

SharePoint

Mthembu Nolwazi1 ▾ ?

KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-11-08

Closing Date: 2022-11-15

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Head Office Quotations

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Dr Pixley Ka Isaka Seme Hospital

Date Submitted: 2022-11-08

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: HOH/1217/23

Item Category: Goods

Item Description: To supply and deliver Uniform

Quantity (if supplies): Various

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: www.kznhealth.gov.za

QUOTES SHOULD BE DELIVERED TO: Quotations.scmo@kznhealth.gov.za or hand deliver at 310 Jabu Ndlovu street, Old boys model, Quotation Tender Box

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Nolwazi Mthembu

Email: nolwazi.mthembu1@kznhealth.gov.za

Contact Number: 033-8158411

Finance Manager Name: Mr F. Ashby

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM			
DATE ADVERTISED:	08/11/2022	CLOSING DATE: 15/11/2022	CLOSING TIME: 11:00
FACSIMILE NUMBER:	E-MAIL ADDRESS: Quotations.scmho@kznhealth.gov.za		
PHYSICAL ADDRESS:	310 Jabu Ndlovu street, Pietermaritzburg, 3200		

QUOTE NUMBER: ZNQ / HOH / 1217 / 23 -

DESCRIPTION: To supply and deliver Uniform

CONTRACT PERIOD: Once off (if applicable) VALIDITY PERIOD 60 Days SARS PIN.....

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

M	A	A	A										
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UNIQUE REGISTRATION REFERENCE

					-			-			-								
--	--	--	--	--	---	--	--	---	--	--	---	--	--	--	--	--	--	--	--

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

310 JABU NDLOVU STREET, PIETERMARITZBURG, 3200, SCM OFFICES

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODENUMBER.....
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

YES	NO
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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

DESCRIPTION: To supply and deliver Uniform

SIGNATURE OF BIDDER DATE.....
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	Various	To supply and deliver Uniform				
		NB: Specification attached				
		Kindly complete declaration of local content form attached				
		Original documents required in a sealed envelope with current CSD summary report reflecting banking details, certified copy of B-BBEE certificate by verified agency and accredited by SANAS , Tax Clearance certificate or SARS pin				
		Responses to be delivered:310 Jabu Ndlovu street,old boys Model,Quotation tender box Or email to Quotations.scmho@kznhealth.gov.za				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: Nolwazi Mthembu Tel: 033-815 8411</p> <p>E-Mail Address: Nolwazi.Mthembu1@kznhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: Sibusiso Mavundla Tel:</p>
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BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Table with 3 columns: Full Name, Identity Number, Name of State Institution

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO

2.2.1. If so, furnish particulars:

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1. If so, furnish particulars:

3. DECLARATION

I, the undersigned,(name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder

Signature

Position

Date

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
 (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfill their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting will not take place
- (ii) Date _____/_____/_____ Time _____:_____ Place _____

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- | | |
|--|--|
| (i) the name, address and registration number of the supplier; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P \text{ min}}{P \text{ min}} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING
applicable box)

(Tick

YES	NO
-----	----

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

YES	NO
-----	----

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....

Annex C

Local Content Declaration - Summary Schedule

(C1) Tender No. _____

(C2) Tender description: _____

(C3) Designated product(s) _____

(C4) Tender Authority: _____

(C5) Tendering Entity name: _____

(C6) Tender Exchange Rate: _____

(C7) Specified local content % _____

Pula EU

GBP

Note: VAT to be excluded from all calculations

				Calculation of local content				Tender summary			
Tender item no's	List of items	Tender price each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)

Signature of tenderer from Annex B: _____

Date: _____

(C20) Total tender value
(C21) Total Exempt imported content
(C22) Total Tender value net of exempt imported content
(C23) Total Imported content
(C24) Total local content
(C25) Average local content % of tender

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: Pula _____

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

Tender Item no's	Description of Imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C - C21

B. Imported directly by the Tenderer

Tender item no's	Description of Imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total Imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total Imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of Imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total Imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total Imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments	
			Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of Imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C23

Signature of tenderer from Annex B

Date: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			

(E10)	Manpower costs (Tenderer's manpower cost)	<input style="width: 90%;" type="text"/>
(E11)	Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)	<input style="width: 90%;" type="text"/>
(E12)	Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)	<input style="width: 90%;" type="text"/>
(E13) Total local content:		<input style="width: 90%;" type="text"/>

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{x}{y} \right) \times 100$$

Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as indicated in paragraph 4.1 below.

- 1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.

2. Definitions

- 2.1. **“bid”** includes advertised competitive bids, written price quotations or proposals;
- 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);
- 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. **“sub-contract”** means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content?

YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID No.

ISSUED BY: (Procurement Authority / Name of Institution):
.....

NB The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, (full names), do hereby declare, in my capacity as of(name of bidder entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286.

(c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Bid price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content % , as calculated in terms of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be attached.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____



KWAZULU-NATAL PROVINCE

**HEALTH
REPUBLIC OF SOUTH AFRICA**

SPECIFICATION

Item	Quantity	Unit cost	Total price
Trousers men Dark Navy	189		
<u>Size:</u>			
28	3		
29	3		
30	24		
32	33		
34	48		
36	42		
38	12		
40	18		
48	03		
33	03		
Skirts Navy Blue	63		
<u>Size:</u>			
32	12		
34	06		
36	09		
38	09		
40	12		
42	06		
44	03		
46	06		
Shirt short sleeve mezerain blue	84		
<u>Size:</u>			
Small	08		
Medium	31		
Large	32		
X Large	07		
XXX Large	03		
XXXX Large	03		
Shirt Long Sleeve mezerain blue	168		

<u>Size:</u>			
Small	16		
Medium	62		
Large	64		
X Large	14		
XX Large	06		
XXX Large	06		
Stockings navy security (pair 3 x 21)	63		
Socks - black (males) (one size fits all)	189		
Belt black	84		
Shoes Parabellum black	84		
<u>Size:</u>			
Females			
4	6		
5	1		
6	6		
7	5		
8	2		
9	1		
Males			
5	01		
6	05		
7	12		
8	21		
9	17		
10	03		
11	04		
Raincoat navy blue	84		
<u>Size:</u>			
Small	02		
Medium	31		
Large	33		
X Large	10		
XXX Large	04		

XXXX Large	04		
Jackets parroller detachable liner navy	84		
<u>Sizes:</u>			
Small	6		
Medium	34		
Large	26		
X Large	12		
XXX Large	4		
XXXX Large	2		
Jersey navy security	84		
<u>Sizes:</u>			
Small	10		
Medium	33		
Large	28		
X Large	07		
XXX Large	04		
XXXX Large	02		
Badges - Navy (KZN writings)	252		
Epaulettes 2 stripes (pair 3 x 80)	480		
Epaulettes 3 stripes (pair 2 x 6)	24		
Ties-navy (one size fits all)	168		
Hats female navy	21		

.Specification

REQUEST FOR BIDS (RFB) TROUSERS MEN NAVY SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR	
END USER'S	Dr Pixley Kalsaka Seme Memorial Hospital
CONTRACT DURATION	Once-off (quantity: 189)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?	If Applicable
Minimum threshold for local content	Textile, Clothing, Leather and Footwear 100%

No	TROUSERS MEN COLLECTIVE REQUIREMENTS
See Item Control Numbers and Sizes per below listing	<p>TROUSERS MEN</p> <p>The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. It must have a rubberised insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip. The two side pockets must slant. One jetted hip pocket with button and a fob pocket. Top quality woven polyester/cotton pocketing must be used throughout. The trousers must have a 30mm inlay at each side of the back seam Chain stitching used on seat and side seam for extra strength. All stress points must be bar tacked throughout. All garments with finished bottoms</p> <p>COLOUR: Navy COMPOSITION: 55% Trevira / 45% New Wool WEAVE: Plain MASS PER SQUARE METRE: 260 Grams NUMBER OF THREADS PER CM: 46/3 X 46/3</p>

REQUEST FOR BIDS (RFB) SKIRT NAVY BLUE UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR	
END USER'S	Dr Pixley Ka Isaka Seme Memorial Hospital
CONTRACT DURATION	Once-off (quantity: 63)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?	If Applicable
Minimum threshold for local content	Textile, Clothing, Leather and Footwear 100%

No	SKIRT NAVY BLUE (COLLECTIVE REQUIREMENTS)
See Item Control Numbers and Sizes per below listing	<p>SKIRT – NAVY BLUE</p> <p>MATERIAL: 100% Quality Polyester STYLE: Plain with slit at the back, button hole closure with belt loops BACK: Slit at the centre FRONT: With slide fastener closure SIZES: SMALL: MEDIUM, LARGE, XL, XXL, XXXL, XXXXL, XXXXXL</p>

REQUEST FOR BIDS (RFB) SHIRTS, SHORT SLEEVE MAZARINE BLUE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR	
END USER'S	Dr Pixley Ka Isaka SEME Memorial Hospital
CONTRACT DURATION	Once-off (quantity: 84)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?	If Applicable
Minimum threshold for local content	Textile, Clothing, Leather and Footwear 100%
No	SHIRTS, SHORT SLEEVE (SECURITY PERSONNEL) COLLECTIVE REQUIREMENTS
See Item Control Numbers and Sizes per below listing	<p>SHIRTS, SHORT SLEEVE (SECURITY PERSONNEL)</p> <p>Open collar, glad neck style with shoulder straps for epaulettes and short sleeves with plain hemmed cuff. The shirt shall have two military style breast pockets with velcro tipped mitred flaps with false button on flap. The left. Hand top pocket flap to have a pen-hole slit. Epaulettes to have button holes at collar end. All buttons have four holes and the collar, epaulettes and pocket flaps are to be top stitched, left hand pocket slightly enlarged to cater for a pocket book to be comfortably inserted.</p> <p>COLOUR: Mazarine Blue COMPOSITION: 65/35 Poplin Weave MASS: 115 Gram Per Square Meter</p>

REQUEST FOR BIDS (RFB) SHIRTS, LONG SLEEVE MAZARINE BLUE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR	
END USER'S	Dr Pixley Ka Isaka SEME Memorial Hospital
CONTRACT DURATION	Once-off (quantity: 168)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?	If Applicable
Minimum threshold for local content	Textile, Clothing, Leather and Footwear 100%
No	SHIRTS, LONG SLEEVE (SECURITY PERSONNEL) (COLLECTIVE REQUIREMENTS)
See Item Control Numbers and Sizes per below listing	<p>SHIRTS, LONG SLEEVE (SECURITY PERSONNEL)</p> <p>The shirt shall have a one piece collar with long sleeves and shoulder straps for epaulettes. Epaulettes to have button holes at collar end. Two breast pockets with velcro tipped miters flaps with false button on flap. All buttons have four holes and the collar, epaulettes and pocket flaps are to be top stitched.</p> <p>COLOUR: Mazarine Blue COMPOSITION: 65/35 Poplin Weave MASS: 115 GRAM Per Square Meter</p>

REQUEST FOR BIDS (RFB) STOCKINGS UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR	
END USER'S	Dr Pixley KA ISAKA MEMORIAL HOSPITAL
CONTRACT DURATION	Once-off (quantity:63)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?	If Applicable
Minimum threshold for local content	Textile, Clothing, Leather and Footwear 100%
No	STOCKINGS COLLECTIVE REQUIREMENTS
See Item Control Numbers and Sizes per below listing	Navy Full length nylon SIZES XS S M L XL XXL 2XL 3XL 4XL 5XL

REQUEST FOR BIDS (RFB) SOCKS BLACK DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR		
END USER'S	Dr Pixley KA ISAKA MEMORIAL HOSPITAL	
CONTRACT DURATION	Once-off (quantity: 189)	
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?	If Applicable	
Minimum threshold for local content	Textile, Clothing, Leather and Footwear 100%	
No	ITEM NO.	DESCRIPTION
See Item Control Numbers and Sizes per below listing	38-097 51	SOCKS COLOUR: Black. COMPOSITION: 65/35 Wool/Nylon. STYLE: Chemically treated to prevent fungal growth, half hose with re-inforced heel and toe (Knee High).

**REQUEST FOR BIDS (RFB) BELTS:
UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR**

END USER'S Dr PIXLEY KA ISAKA MEMORIAL HOSPITAL

CONTRACT DURATION Once-off (quantity: 84)

Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)? If Applicable

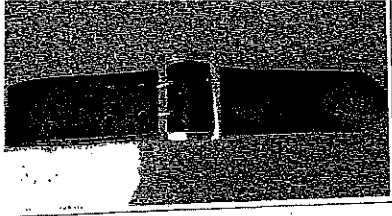
Minimum threshold for local content Textile, Clothing, Leather and Footwear 100%

NO BELTS:
COLLECTIVE REQUIREMENTS

See Item Control Numbers and Sizes per below listing

STYLE:

Black leather
Width of 50mm
Double prong buckle
Buckle – silver and corrosive resistant



SIZES:

- 76cm
- 81cm
- 92cm
- 97cm
- 102cm
- 107cm
- 117cm
- 119cm
- 122cm
- 124cm
- 126cm
- 128cm

REQUEST FOR BIDS (RFB) RAINCOAT 1 PIECE WITH HOOD NAVY BLUE DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR	
END USER'S	DR PIXLEY KA ISAKA MEMORIAL
CONTRACT DURATION	Once-off (quantity:84)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?	If Applicable
Minimum threshold for local content	Textile, Clothing, Leather and Footwear 100%
no	RAINCOAT 1 PIECE WITH HOOD COLLECTIVE REQUIREMENTS
See Item Control Numbers and Sizes per below listing	<p>RAINCOAT 1 PIECE WITH HOOD SIZE 34CM</p> <p>The fabric is made of 100% Nylon Taffeta and is showerproof. It has netting in the yolk of raincoat. It has a button down the front with 2 slant side pockets. It has a truck- in-hood with a cord in the hood. It has eyelets under armpits for ventilation.</p> <p>Colour: navy blue</p>

REQUEST FOR BIDS (RFB) DRESSES - JACKET PATROLLER WITH DETACHABLE LINER NAVY SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR	
END USER'S	EMS, Security Services, Other Category/Services
CONTRACT DURATION	3 Years (36 Months)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?	If Applicable
Minimum threshold for local content	Textile, Clothing, Leather and Footwear 100%
No.	JACKET PATROLLER WITH DETACHABLE LINER NAVY (GENERIC SPECIFICATION FOR UNIFORMS, PER BOLOW ITEMISED LISTING)
See Item Control Numbers and Sizes per below listing	<p>JACKET PATROLLER WITH DETACHABLE LINER 81CM NAVY</p> <p>MATERIAL: 65% / 35% polyester/cotton – treated for water repellence.</p> <p>COLOUR: Navy</p> <p>STYLE: Shall have a concealed zip front, two bottom patch pockets with flaps, two hand warmer pockets, a badge patch, two side zips of length 21cm, shoulder straps for epaulettes, button out warm liner, adjustable elasticised half belt at back, adjustable storm cuffs, gusseted back, water repellent polyester cotton poplin material.</p>

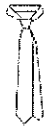
**REQUEST FOR BIDS (RFB) NECKTIES, BLACK AND NAVY
UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR**

END USER'S	Security Services
CONTRACT DURATION	3 Years (36 Months)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (if Applicable)?	If Applicable
Minimum threshold for local content	Textile, Clothing, Leather and Footwear 100%

No	Neckties Collective Requirements
----	-------------------------------------

See Item Control Numbers and Sizes per below listing

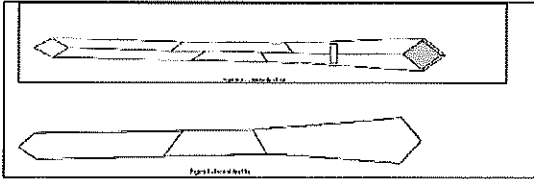
Style:
Anti-Slip Oil And Acid Resistance
Sole – Pu 90 Celsius
Split Buffalo Leather
Sizes:
From 2-8
Colour: Black and Navy



Style:
To Be Made In Three Sections
End To Be Mitred Point
Wide End To Be Lined With Lining
Narrow End To Be With Self Fabric



Underside



Face Side

Outer Fabric:

An Acceptable Polyester Twill Fabric

Fabric To Comply With Relevant Performance Of Sans 1261-3-2007 Performance Requirements Colour To Be Acceptable Match In Terms Of Sans 10076-6-Tunic Blue.

Body Interlining:

An Acceptable Double Weave Interlining

Heavy Weight To Be Such As To Give Sufficient Body And Structure To The Tie

Lining:

An Acceptable Woven Polyester Fabric

Colour To Be Black

Threads:

To Comply With Relevant Requirements Of Sans 1362 "Sewing Threads"

Polyester And Cotton Core Spun Or Staple Polyester Of Ticket No 120

Colour To Be An Acceptable Match To The Colour Of The Outer Fabric.

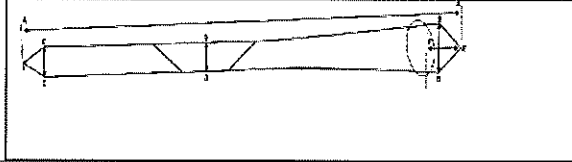
Label:

White Woven Fabric Label That Is Printed-Loop

Comply With Sans 1309

Care Label:

Label To Include Composition In Accordance With The Requirements Of Sans 10235.



Measuring Point		Description	Measurement
A - A	Total Length	Measure From The Outer Point Of The Narrow End To The Outer Point Of The Wide Section.	150 Cm
B - B	Width At Wide End	Measure Across The Base Of The Mitre At The Wide End.	85 Mm
C - C	Width At Narrow End	Measure Across The Base Of The Mitre At The Narrow End	40 Mm
D - D	Width At Neck Section	Measure In The Centre Of The Neck Section	30 Mm - 35 Mm

REQUEST FOR BIDS (RFB) LADIES LACE - UP SHOE BLACK UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR

END USER'S DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

CONTRACT DURATION Once-off (quantity: 21)

Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)? If Applicable

Minimum threshold for local content Textile, Clothing, Leather and Footwear 100%

No Ladies Lace - Up Shoe Black
Collective Requirements

See Item Control Numbers and Sizes per below listing

Style:
Anti-Slip Oil And Acid Resistance
Sole - Pu 90 Celsius
Split Buffalo Leather
Sizes:
From 2-8
Colour: Black



**REQUEST FOR BIDS (RFB) BEANIES:
UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR**

END USER'S DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

CONTRACT DURATION Once-off (quantity:21)

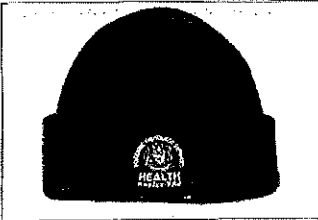
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)? COMPLY WITH SANS 1309 If Applicable

Minimum threshold for local content Textile, Clothing, Leather and Footwear 100%

NO **BEANIES:**
COLLECTIVE REQUIREMENTS

See Item Control Numbers and Sizes per below listing

STYLE:
Fold up band
170 GSM 100% Acrylic Knit
10 Guage Needle Knit



THREADS:
To comply with relevant requirement of SANS 1362 "Sewing Threads"
Polyester and cotton core spun or staple polyester of Ticket nr 120
Colour to be an acceptable match to the colour of the outer fabric


LABEL:
White woven fabric label with is printed-loop
Comply with SANS 1309

*Embroidery/badge on the front of the Beanie
Shall be embroidered/badge stiched on*

CARE LABEL:
Label to include composition in accordance with the requirements of SANS 1023
Colour: Navy

- L 38/39
- XL 40/42
- 2XL 43/44
- 3XL 45/46
- 4XL 47/48

REQUEST FOR NAVY BLUE BADGES

END USER'S		DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
CONTRACT DURATION		Once-off (quantity 252)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?		If Applicable
Minimum threshold for local content		Textile%
 health Department: Health REPUBLIC OF SOUTH AFRICA		

REQUEST FOR NAVY BLUE BADGES

END USER'S		DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
CONTRACT DURATION		Once-off (quantity 480)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?		If Applicable
Minimum threshold for local content		Textile%

EPAULETTES, PLAIN

No	ITEM NO.	DESCRIPTION
See Item Control Numbers and Sizes per below listing	38-045 10	<p>EPAULETTES, TWO STRIPES</p> <p>The material shall be 55/45 trevira/wool blend made in accordance with SABS 985/1975 type 33. The epaulettes shall be rectangular shape.</p> <p>The epaulettes shall have plastic insert.</p> <p>The length shall be 135mm and the width at the bottom end shall be 65mm and at the top end it shall be 50mm.</p> <p>At the back there shall be 2 polyester straps to slide over the shoulder straps</p>

REQUEST FOR NAVY BLUE BADGES

END USER'S	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
CONTRACT DURATION	Once-off (quantity 24)
Required Standards and Statutory Regulatory Body i.e. SABS/SANAS/ISO (If Applicable)?	If Applicable
Minimum threshold for local content	Textile%

EPAULETTES, PLAIN

No	ITEM NO.	DESCRIPTION
See Item Control Numbers and Sizes per below listing	38-045 10	<p>EPAULETTES, THREE STRIPES</p> <p>The material shall be 55/45 trevira/wool blend made in accordance with SABS 985/1975 type 33. The epaulettes shall be rectangular shape. The epaulettes shall have plastic insert. The length shall be 135mm and the width at the bottom end shall be 65mm and at the top end it shall be 50mm. At the back there shall be 2 polyester straps to slide over the shoulder straps</p>