



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 08/06/2023
Closing Date: 20/06/2023

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Charles Johnson Memorial Hospital
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Supply Chain Management
**Place where goods/
service is required:** **Charles Johnson Memorial Hospital**
Date Submitted: 08/06/2023

ITEM CATEGORY AND DETAILS

Quotation number: CJM0060/2023/2024
Item Category: Goods
Item Description: **Supply & deliver : Linen Items**

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable
Time: N/a
Venue: N/a


QUOTES CAN BE COLLECTED FROM: KZN Health Website

QUOTATION MUST BE DEPOSITED ON THE TENDER BOX NEXT TO OPD GATE CJM HOSPITAL

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Mr M.J Sithole
Email: -Mzothule.Sithole@kznhealth.gov.za
Contact number: 034 271 6446/5

Finance Manager Name: Mr E.M Mahlinza

Finance Manage signature:  _____

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ / CJM / 0060 / 2023 - 2024

DESCRIPTION: SUPPLY AND DELIVER : LINEN ITEMS

PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:	POINTS ALLOCATED
-----	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
			SUPPLY AND DELIVER :				
	30 each		MAZARINE SHIRT BLUE L / SLEEVE: (L)				
	20 each		MAZARINE SHIRT BLUE L / SLEEVE: (S)				
	20 each		MAZARINE SHIRT BLUE S / SLEEVE:(M)				
	10 each		MAZARINE SHIRT BLUE S / SLEEVE: (L)				
	30 each		T-SHIRT ROUND NECK WHITE (LARGE)				
	20 each		T-SHIRT ROUND NECK WHITE (SMALL)				
	30 each		T-SHIRT ROUND NECK WHITE (MEDIUM)				
	10 each		T-SHIRT ROUND NECK (XSMALL)				
	17 each		JACKET PATROLLER DETACHABLE				
			LINER 92CM NAVY SIZE: 36				
	20Each		JACKET PATROLLER DETACHABLE				
			LINER 102CM NAVY SIZE: 40				
	20 each		JACKET PATROLLER DETACHABLE				
			LINER 97CM NAVY SIZE: 38				
	46 each		PLAIN NAVY TROUSERS SIZE: 34				
	48 each		PLAIN NAVY TROUSERS SIZE: 36				
	29 each		PLAIN NAVY TROUSERS SIZE: 38				
	40 each		PLAIN NAVY TROUSERS SIZE: 40				
			NB= PICTURES AND SPEC ATTACHED				
			NB= LOCAL CONTENT DECLARATION				
			FORM MUST BE COMPLETED.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)							

DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO
 IS THE PRICE FIRM? YES / NO
 DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO

STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) _____

NAME OF BIDDER: _____ SIGNATURE OF BIDDER: _____
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____ DATE: _____

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.

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.



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.**

- 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
- (i) 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 _____ take place.

(ii) **Date:** _____ / _____ / _____ **Time:** _____ : _____ **Place:** _____

Institution Stamp:	Institution Site Inspection / briefing session Official: Full Name: _____ Signature: _____ Date: _____
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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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

12.1. 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.



4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
-----	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm: _____

4.4. Company registration number: _____

4.5. TYPE OF COMPANY/ FIRM [tick applicable box]

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

_____ SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	_____
DATE:	_____
ADDRESS:	_____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY
38 090 17	<p>SHIRTS, WHITE POPLIN LOUNGE WITH LONG SLEEVES</p> <p><u>MATERIAL:</u> White Shirting 65% Polyester and 35% Cotton. Crease resistant, wash and wear. Type P070 or P071.</p> <p><u>STYLE:</u> Attached collar, open front, double yoke, one CKS 34 top patch pocket with blunted corner. The top of the pocket shall have a hem of finished width 2, 5 cm. The finished pocket must be 13, 5 cm wide and 16 cm deep.</p> <p><u>COLLAR:</u> A one-piece semi stiff collar with a 3, 2 cm stand and a fall of 3, 8 cm at the centre back. The collar to be interlined with a fabric cut on the bias - each point of the collar to have an inter-lining collar stiffening patch the full width of the leaf-edge and 14 cm long, reinforced with a stiffener held in position by a 3,8 cm wide stiffening patch fused to the collar patch. The collar-stand interlined with fusible fabric to provide an adequate fold line.</p> <p><u>SLEEVE:</u> Shall be a plain shirt sleeve with a single cuff faced with a self material. The cuff shall be 6, 3 cm wide and inter-lined with fabric. The cuff shall have square corners and fasten with button and buttonhole.</p> <p><u>BODY BOTTOM:</u> Adequate length shaped up to seams and over locked all round.</p> <p><u>SEWINGS:</u> Spun polyester M80.</p> <p><u>MARKING:</u> Fast dye size tab to be sewn on each garment.</p> <p><u>COLLAR SIZE:</u> 37cm</p> <p><u>SLEEVE SIZE:</u> 79cm</p>	297
38 090 18	<p>SHIRTS, White POPLIN LOUNGE WITH LONG SLEEVES</p> <p><u>MATERIAL:</u> White Shirting 65% Polyester and 35% Cotton. Crease resistant, wash and wear. Type P070 or P071.</p> <p><u>STYLE:</u> Attached collar, open front, double yoke, one CKS 34 top patch pocket with blunted corner. The top of the pocket shall have a hem of finished width 2, 5 cm. The finished pocket must be 13, 5 cm wide and 16 cm deep.</p> <p><u>COLLAR:</u> A one-piece semi stiff collar with a 3, 2 cm stand and a fall of 3, 8 cm at the centre back. The collar to be interlined with a fabric cut on the bias - each point of the collar to have an inter-lining collar stiffening patch the full width of the leaf-edge and 14 cm long, reinforced with a stiffener held in position by a 3,8 cm wide stiffening patch fused to the collar patch. The collar-stand interlined with fusible fabric to provide an adequate fold line.</p> <p><u>SLEEVE:</u> Shall be a plain shirt sleeve with a single cuff faced with a self material. The cuff shall be 6, 3 cm wide and inter-lined with fabric. The cuff shall have square corners and fasten with button and buttonhole.</p> <p><u>BODY BOTTOM:</u> Adequate length shaped up to seams and over locked all round.</p> <p><u>SEWINGS:</u> Spun polyester M80.</p> <p><u>MARKING:</u> Fast dye size tab to be sewn on each garment.</p> <p><u>COLLAR SIZE:</u> 38 cm</p> <p><u>SLEEVE SIZE:</u> 81 cm</p>	457

REQUEST FOR BIDS (RFB) ROUND NECK T-SHIRT WHITE UNIFORMS AND PERSONAL PROTECTIVE CLOTHING FOR	
END USER'S	Various categories/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

See Item Control Numbers and Sizes per listing

Style Details

Plain Front

Plain Back

Round Neck With Binding

Short Sleeves With Bound Cuff

Straight Bottom Hem

Front

Back

Outer Fabric To: Be An Acceptable Tubular Interlock Fabric.

Colour No. 1c - 95 "White" Of CKS 129/21C "Colours For Textiles."

Stay - Tape

Self Body Fabric

Of Nominal Width 10mm

Threads

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

Sewing Thread

Polyester-And-Cotton Core-Spun

Ticket No. 120

Measuring Point

A-A	Chest Circumference	Measure At The Base Of The Scye, With Garment Spread Completely Flat, And Multiply By Two.
B-B	Back Length	Measure From The Centre Back Neck Seam To The Bottom Edge Of The Garment.
A-C	Sleeve Length	Measure Along The Underarm From The Base Of The Scye To The Bottom Edge Of The Cuff.
D-D	Neck Drop (Round Neck)	Measure From The Top Edge At The Centre Back Neck Point To The Top Edge At The Centre Front Neck Point.

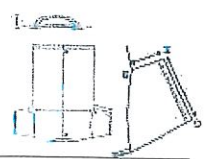
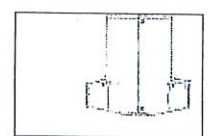

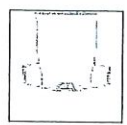
Description

Measure At The Base Of The Scye, With Garment Spread Completely Flat, And Multiply By Two.

Measure From The Centre Back Neck Seam To The Bottom Edge Of The Garment.

Measure Along The Underarm From The Base Of The Scye To The Bottom Edge Of The Cuff.

Measure From The Top Edge At The Centre Back Neck Point To The Top Edge At The Centre Front Neck Point.

That Complies With Type 165 Of SANS 750

183 | Page SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND UNIFORM FOR VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS.

Table 1 - Size Chart							
National Stock No.	Size Designation	Chest Circumference	Back Length	Sleeve Length (Underarm)	Neck Drop (Round Neck)	Nominal Finished Garment Measurements, Cm	
						3	4
1	2	3	4	5	6		
	X-Small (77-82)	80	72	13	7		
	Small (87-92)	90	75	14	7		
	Medium (97-102)	100	80	15	7		
	Large (107-112)	110	82	16	7		
	X-Large (117-122)	120	85	17	7		

Body: Consists Of A Single Piece Of Tubular Knitted Fabric (I.E. With No Side Seams)

May Be Cut With Side Seams And Overlocked Together.

Be Shaped At The Neck, Armholes And Shoulders

Shoulders Overlocked Together

Shoulder Seams Stayed With Stay-Tape

Be Sewn In With The Shoulder Seam

Have A 20mm Cover Stitch Bottom Hem.

Sleeve:

Be Short Set-In Sleeves

Be Overlocked To The Body And At The Underarm

Be Bound At The Cuff Edge

Binding Shall Be Of Outer Material

Of Finished Width 12mm

Underarm Joining Seam Shall Be Bar-Tacked

Neck Opening:

Be Round Shaped And Positioned Centrally On The Front

Be Bound

Binding Shall Be Of Outer Material

Of Finished Width 12mm

Shoulder Joining Seam Shall Be Bar-Tacked

Packing:

The T-Shirt Shall Be:

Delivered In A Commercially Dry Condition

So Packed That They Will Not Be Damaged In Transit Or In Storage

Neatly Folded And Individually Packed In A Plastic Envelope Of A Suitable Size And Shape In Such A Way That The Garment

Label Details Are Clearly Visible

Care-Labeling

Each Garment To Have A Woven Or Printed Label That Is Permanently Secured And That Provides (In Accordance With Sans

1001 "Care Labelling For Textiles And Clothing") Correct And Appropriate Care Instructions And The Fibre Composition Of

The Fabric (In Accordance With The Requirements Of Sans 10235 "Fibre - Content Labelling Of Textiles And Textile

Products)

Printed Labels To Comply With The Requirements Of Sans 1309 "Printed Labels For Textiles"

All Care-Labels and Their Markings to Be Such That They Outlast The Garments.

Home (<https://www.pgifts.co.za>) > Corporate Clothing (<https://www.pgifts.co.za/product-category/corporate-clothing-suppliers/>) > Jackets & Windbreakers (<https://www.pgifts.co.za/product-category/corporate-clothing-suppliers/corporate-branded-jackets-windbreakers/>) > Heavy Warm Jackets - Corporatewear (<https://www.pgifts.co.za/product-category/corporate-clothing-suppliers/corporate-branded-jackets-windbreakers/bulk-branded-warm-jackets-corporatewear/>) > 100% Nylon Padded Jacket – Avail in Black or Navy

NEW



(<https://www.pgifts.co.za/wp-content/uploads/2023/03/100-Nylon-Padded-Jacket-Avail-in-Black-or-Navy.jpg>)

100% Nylon Padded Jacket – Avail in Black or Navy

R499.00  at

SKU: F-GIFTSZJC-AL-125-A

[Read our 99 reviews](#)

Categories: Jackets & Windbreakers (https://www.pgifts.co.za/product-category/corporate-clothing-suppliers/corporate-branded-jackets-windbreakers/), Heavy Windbreakers - Corporatewear (https://www.pgifts.co.za/product-category/corporate-clothing-suppliers/corporate-branded-jackets-windbreakers/corporate-branded-jackets-windbreakers/bulk-branded-warm-jackets-corporatewear/) Date Added: 27 January 2023

Check Stock

Qty - 1 +

Add to basket



Send to a friend (mailto:?subject=100%20Nylon%20Padded%20Jacket%20-%20Avail%20in%20Black%20or%20Navy)

WE WILL BEAT ANY WRITTEN QUOTE
**Applicable to Trade & Corporate Clients only and subject to certain criteria*

Please note: Pricing will be discounted for resellers and bulk purchases. If you are a reseller or purchasing in large quantities, please contact sales@perkalgifts.co.za (mailto:sales@perkalgifts.co.za) or call 0861744387 to confirm your discounted price.

TAGS DESCRIPTION ADDITIONAL INFORMATION

- 100% Oxford nylon
- fully padded quilted inner
- open end sleeves
- two bottom patch pockets with press stud closure flap
- shoulder epaulettes with press studs



A

The 100% Nylon Padded Jacket - Avail in Black or Navy (https://www.pgifts.co.za/product/100-nylon-padded-jacket-avail-black-navy/) makes for a wonderful corporate gift.

It forms part of our Heavy Warm Jackets - Corporatewear (https://www.pgifts.co.za/product-category/bulk-branded-warm-jackets-corporatewear) range from our Jackets & Windbreakers category (https://www.pgifts.co.za/product-category/corporate-branded-jackets-windbreakers)



100% Cotton Work Trousers

Comfortable and breathable 100% cotton work trousers with a half elasticized waistband for easy

movement and comfort.

STYLE CODE: CP8P

Please select colour *

NAVY

Please enter quantity per size *

28	30	32	34	36	38	40	42	44	46	48	50	52
0	0	0	0	0	0	0	0	0	0	0	0	0

54

R379

ADD TO CART

ADD TO WISHLIST

Details

Fabric: 100% cotton
 Weight: 240gm²
 Size: 28 - 54
 Colour: ~~Red~~, Navy



Details:

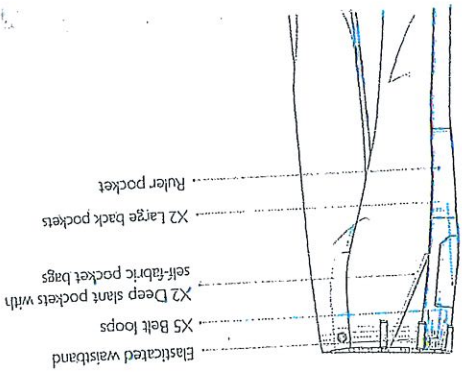
- Triple needle stitching for extra strength
- Half elasticized waistband for comfort

• Ruler pocket
Cookies help us deliver our services. By using our services, you agree to our use of cookies.

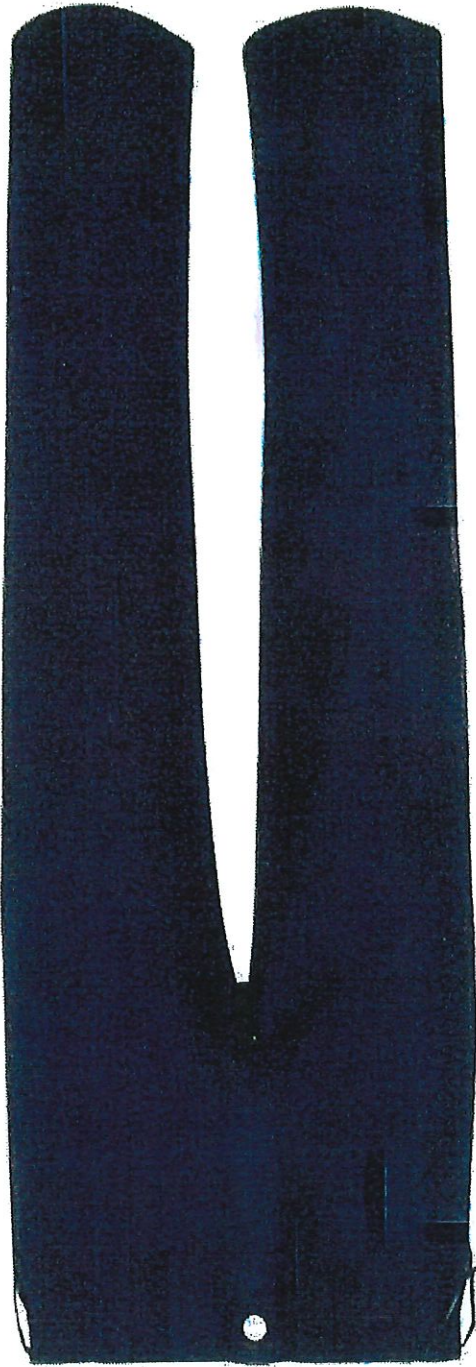


How to get the most out of your workwear

- Concealed YKK zip
- Bar tacks on stress points for extra strength
- * This garment is **NOT** flame retardant, therefore **NOT** suitable for welding industry or similar conditions



THIS IS THE ITEM ALSO



Annex D

Imported Content Declaration - Supporting Schedule to Annex C

Note: VAT to be excluded from all calculations

(01) Tender No.
 (02) Tender description:
 (03) Designated Products:
 (04) Tender Authority:
 (05) Tendering Entity name:
 (06) Tender Expiry date:
 Pula

EU R 9.00 GBP R 12.00

A. Exempted Imported content

Calculation of imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Invoice (013)	Tender Exchange Rate (012)	Local value of imports (013)	All locally incurred costs to land & duties (015)	Total landed cost excl VAT (016)	Tender Qty	Exempted imported value (018)
(02)	(03)	(04)	(05)	(06)	(07)	(08)	(09)	(10)	(11)	(12)
Summary										

(019) Total exempted imported value

This total must correspond with Annex C-C21

B. Imported directly by the Tenderer

Calculation of imported content

Tender Item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Invoice (021)	Tender Exchange Rate (022)	Local value of imports (023)	All locally incurred costs to land & duties (025)	Total landed cost excl VAT (026)	Tender Qty	Total Imported value (031)
(024)	(025)	(027)	(028)	(029)	(030)	(032)	(033)	(034)	(035)	(036)
Summary										

(032) Total imported value by tenderer

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

Calculation of imported content

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Invoice (037)	Tender Exchange Rate (038)	Local value of imports (039)	All locally incurred costs to land & duties (041)	Total landed cost excl VAT (042)	Quantity Imported	Total Imported value (044)
(033)	(034)	(035)	(036)	(037)	(038)	(039)	(040)	(041)	(042)	(043)
Summary										

(045) Total imported value by 3rd party

D. Other foreign currency payments

Calculation of foreign currency payments

Type of payment (047)	Local supplier making the payment (048)	Overseas beneficiary (049)	Foreign currency value paid (050)	Tender Exchange Rate (051)
(047)	(048)	(049)	(050)	(051)

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

(053) Total of imported content & foreign currency payments - (032), (045) & (052) above

Signature of tenderer from Annex B

Date:

The total must correspond with Annex C - C21

Summary of payments

Local value of payments (054)

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:

$$LC = 1 - \left[\frac{Y}{X} \right] \times 100$$

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:

Description of services, works or goods	Stipulated minimum threshold
_____	_____ %
_____	_____ %
_____	_____ %

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:
