



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 19/01/2024
Closing Date: 26/01/2024
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: St Chads CHC
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Supply Chain Management
**Place where goods/
service is required:** **ST CHADS CHC**
ST CHADS CHC
Date Submitted: 18/01/2024

ITEM CATEGORY AND DETAILS

Quotation number: **STC/310,371,255/23-24**
Item Category: Goods
Item Description: UNIFORM FOR ST CHADS,09 CLINICS
Quantity (if supplies): **33 ITEMS**

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable
Date: N/A
Time: N/A
Venue: N/A

QUOTES CAN BE COLLECTED FROM:CAN BE DOWNLOADED FROM KZNHEALTHWEB

QUOTES SHOULD BE DELIVERED TO:MUST BE DROPPED OF IN THE TENDER ST CHADS CHC CNR OF HELPMEKAR AND EZAKHENI MAIN ROAD , LADYSMITH,3370

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: **MRS SZL NGUBANE**

Email: **zoe.mkhize@kznhealth.gov.za**

Contact number: 036 637 9600

Finance Manager Name: MISS L.P. ZONDI **Finance Manager Signature**

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ /STC _24

DESCRIPTION: STAFF UNIFORM FOR ST CHADS CHC AND 09 CLINICS

PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:	POINTS ALLOCATED
Promotion of South African Owned Enterprises	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
01	33	UNITS	STAFF UNIFORM FOR ST CHADS CHC,				
	ITEMS		09 CLINICS AND SECURITY STAFF				
			LIST OF ITEMS ATTACHED				
			PRICE LIST ATTACHED				
			SPECIFICATIONS OF ITEMS ATTACHED				
			SAMPLES MUST BE PROVIDED WHEN REQUESTED, STIPULATED PERIOD OF SAMPLE SUBMISSION WILL BE STRICTLY OBSERVED, EVALUATION WILL BE BASED ON SAMPLE PROVIDED,				
			BRANDS OF WHICH YOU QUOTED FOR MUST BE CLEARLY PROVIDED				
			DELIVERY MUST MADE WITHIN 07 DAYS OF AN ORDER ISSUED / RECIEVED				
			DUE TO NETWORK PROBLEM ,NO FAXED / EMAILED QUOTATION WILL BE ACCEPTED				
			TO BE DELIVERED AT ST CHADS CHC				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 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 institution²? **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 consortium³ 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
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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 "Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.

³ 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

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3 General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4 Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5 Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6 Patent rights

- 6.1. The supplier shall indemnify 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.

7 Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8 Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9 Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10 Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11 Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12 Transportation

- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13 Incidental services

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the
- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14 Spare parts

- As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- 14.1.
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15 Warranty

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16 Payment

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17 Prices

- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18 Contract amendments

- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19 Assignment

- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20 Subcontracts

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21 Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
- 22 Penalties**
- 22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
- 23 Termination for default**
- 23.1. 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:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. 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.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.
- 24 Anti-dumping and countervailing duties and rights**
- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.
- 25 Force Majeure**
- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26 Termination for insolvency**
- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27 Settlement of Disputes**
- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.
- 28 Limitation of liability**
- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29 Governing language**
- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30 Applicable law**
- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31 Notices**
- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32 Taxes and duties**
- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33 National Industrial Participation (NIP) Programme**
- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices**
- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

SPECIAL 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 fulfil 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.

5.6. 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 will not take place.

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

<p>Institution Stamp:</p>	<p>Institution Site Inspection / briefing session Official:</p> <p>Full Name: _____</p> <p>Signature: _____</p> <p>Date: _____</p>
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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.

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 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2. The applicable preference point system for this tender is the **80/20** preference point system.

1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

4. DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \text{Ps} = 80 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right) & \text{OR} & \text{Ps} = 90 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \text{Ps} = 80 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right) & \text{OR} & \text{Ps} = 90 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

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)
Promotion of South African Owned Enterprises	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: _____



health
Department:
Health
PROVINCE OF KWAZULU-NATAL

Corner Of Helpmakaar & Ezakheni Main Road
P.O. Box 2258, Ladysmith, 3370
Tel: 036 -637 9600 Fax: 036 -6379626 Email: zoe.mkhize@kznhealth.gov.za
www.kznhealth.gov.za

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DIRECTORATE:

LIST OF UNIFORM:

ITEM NO.	DESCRIPTION	QUANTITY	BRAND	PRICE
1.	CONTI-SUIT (TWO PIECE BLUE) SIZE: 62	38 UNITS		
2	CONTI-SUIT (TWO PIECE KHAKHI)	03 UNITS		
3	DUST COAT KHAKHI : MEDIUM X6	10 UNITS		
4	DUST COAT BLUE (FOR SORTING BAY STAFF)	05 UNITS		
5	NAVY JERSEY V-NECK	20 UNITS		
6	REFLECT VEST	06 UNITS		
7	GOAT SKIN / PIGSKIN LEATHER GLOVES	06 UNITS		
8	NAVY STRAW HATS	13 UNITS		
9	RAIN COAT / RAIN SUIT	18 UNITS		
10	NAVY BLUE PANTS	18 UNITS		

uMnyango Wezempilo . Departement van Gesondheid

Fighting Disease, Fighting Poverty, Giving Hope

11	SUNSCREEN SPF50+	06 UNITS	
12	WHITE SHIRTS LONG SLEEVE	24 UNITS	
13	WHITE SHIRTS SHORT SLEEVE	20 UNITS	
14	BLACK SOCKS	42 UNITS	
15	OPEL GREEN DRESS	03 UNITS	
16	NAVY SKIRT	26 UNITS	
17	WHITE DRESS	03 UNITS	
18	KHAKHI PANTS	03 UNITS	
19	POWDER BLUE GOLF T-SHIRT	03 UNITS	
20	JEANS	03 UNITS	
21	MARZER BLUE SHIRTS LONG SLEEVE	14 UNITS	
22	MARZER BLUE SHIRTS SHORT SLEEVE	14 UNITS	
23	BLACK OPT WOOL BLEND SOCKS	32 PAIRS	
24	BLACK CHROME BUCKLE LEATHER BELT	14 UNITS	
25	NAVY BLUE PADDED BUNNY JACKET	07 UNITS	
26	NAVY BLUE OFFICER FORMAL CAPS	07 UNITS	
27	NAVY BLUE SQUARE TYPE EPAULETTES	07 UNITS	
28	PLAIN NAVY BLUE EPAULETTES PAIRS	6 PAIRS	
29	NAVY BLUE TRIVINA OFFICER TROUSER	18 UNITS	
30	V-NECK STYLE JERSEY WITH SHOULDER STRAPS FOR EPAULETTES AND ELBOW	07 UNITS	

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

31	NAVY-BLUE FATIGES COMBAT TROUSER	18 UNITS	
32	MAIZER BLUE LONG SLEEVE SHIRT	14 UNITS	
33	MAIZER BLUE LONG SLEEVE SHIRT	14 UNITS	

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KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

Corner of Helpmakaar and Ezakheni Road
 P.O Box 2238, Ladysmith 3370
 Tel. 036 637 9600 Fax: 036 637 6625 Email address : Nontoboko.Myeza@kznhealth.gov.za
 SYSTEMS DEPARTMENT

SYSTEMS UNIFORM

Name and Surname	Categories	Size of pants/trouser	Size of Skirt/Dress	Shoe size/Safety boots	Size of Shirt/Golf T/shirt	Size of Jersey/Jackets	Size of belt	Size of Cap/Hamlets/Hats leather gloves
1. Nokukhanya Ndaba	General Orderlies and EPWP for Ezakheni E	34		6				
2. ND Madonsela		40		7		Large		
3. Nonkululeko Tshabalala		34		6				
4. S Radebe								

5. Jabulani Hlongwane		32			10					
		34			9					
	General Orderlies and EPWP for Ezakheni No.2									
ZM Zungu		36			4					
CM Xaba		32			4					
B Nkwanyana		32			6					
S P Shabangu		32			4					
XP Hlomuka		32			10					
SC Mdunge		30			10					
BS Ntshalintshali		30			7					

TP Kheswa		42			5	Large	Large		
H Mazibuko		32			6	Medium	Medium		
	General Orderlies and EPWP for Sahlumbe Clinic								
MB Mbatha		44			9	2XL	2XL	2XL	
T.E Mtshali		36			4	M	M	M	
JB Hadebe		30			7	M	M	M	
N Z Khoza		34			5	M	M	M	
Masoka P		28			7	M	M	M	
B Dlamini		40			7	XL	XL	XL	

Name and Surname	Categories	Size of pants/trouser	Size of Skirt/Dress	Shoe size/Safety boots	Size of Shirt/Golf T/shirt	Size of Jersey/Jackets	Size of belt	Size of Cap/Hamlets/Hats leather gloves
BC Magubane	General Orderlies and EPWP for Ekuvukeni Clinic		44	6	4XL	4XL		
Y Mamana			38	3	2XL	2XL		
Nkosi Mpho		28		7	M	M		
Mgaga N		36		5	M	M		
Ntombela N		28		7	L	L		
Dlamini S		34		5	M	M		
Majola N		34		5	L	L		
Mavimbela N		General Orderlies and EPWP for KwaMteyi Clinic	32		6	32	32	

Ngubane T		38		9	43	43	43	
Zwane MV		40		8 ½	40	40	40	
Shabalala WM		40		8	38	38	38	
Zuma NA		36		5	36	36	36	
Langa GP		38		4	40	40	40	
	General Orderlies and EPWP for Limehill Clinic							
	Ground Man	38		5	38	38	38	
	GO		40	6	40	40	40	
	GO		40	6	40	40	40	
	GO	38		7	38	38	30	
	EPWP	28		6	28	28	28	
	EPWP	28		10	28	28	28	
	EPWP	28		6	28	28	28	
	GO	30		7	30	30	30	

Ndlovu GP	General Orderlies and EPWP for Sgweje Clinic	38		6	L	L	L	
Gamede N		36		6	M	M	M	
Mijiyokho SA		32		7	M	M	M	
Kunene TP		34		8	M	M	M	
Khumalo A		36		9	L	L	L	
Duma A		32		6	M	M	M	
Mtshali MR		34		8	L	L	L	
Hadebe ML		34		7	L	L	L	



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HEALTH
REPUBLIC OF SOUTH AFRICA

Corner of Helpmakar and Ezakheni Road
P.O Box 2238, Ladysmith 3370

Tel: 033 637 9600 Fax: 033 637 9625 Email address: Nontoloko_Myaza@kznhealth.gov.za

DIRECTORATE:

SYSTEMS DEPARTMENT

SYSTEMS UNIFORM

Name and Surname	Categories	Size of pants/trouser	Size of Skirt/Dress	Shoe size/Safety boots	Size of Shirt/Golf T/shirt	Size of Jersey/Jackets	Size of belt	Size of Cap/Hamlets/Hats leather gloves
1. Sithole Thanduyise	General Orderlies	54		9	XXX large	XXX Large		Large Gloves
2. MaXimba		32	42	7	Large	Large		
3. Khathide		30		8	Large	Large		
4. Majozi ZA		34		9	Medium	Medium		

MR Khumalo	DRIVER	34		8	Medium	Large		
S Ngwenya		34		8	Medium	Medium		
MP Mkhonto		32		8	Medium	Medium		
TH Ndawonde		34		10	Large	Large		
	Maintenance							
1.C.N Buthelezi		48		9			Large	
2.SN Buthelezi		40		5			Medium	
3.N Potelwa		33		8			Large	
4. Magubane		38		9			Large	
1.N Mkhize	Health and Safety Officer	32		4	Small		1 Helmet	
NM Myeza	Waste Management	40		6	large		42cm	

ZW Dlamini			38	6	38	Large	
	EPWP						
Nkomo	40			7			
Sithole	32			7			
Majola	28			8			
Hlela	28			5			
Mbatha	40			7			
Sithole	40			6			

		<p>8. Length of back neck to waist: 49 cm</p> <p>9. Length of outside leg: 104 cm</p> <p>10. Length of inside leg: 79 cm</p> <p>11. Length of set-in sleeves and raglan sleeves, long c): 47 cm</p> <p>12. Length of set-in sleeves and raglan sleeves, short c): 13 cm</p> <p>13. Back width d): 38 cm</p> <p>a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the intended wearer.</p> <p>b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety.</p> <p>c) Measured at the underarm seam.</p> <p>d) Not applicable to raglan sleeves.</p> <p>ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF</p>
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	ITEM NO.	DESCRIPTION
98	38-075 09	<p>TWO PIECE BOILER SUITS - ROYAL BLUE (CONTI-SUIT): CKS 129-31c. Fast dye size tab to be sewn on each garment.</p> <p><u>MATERIALS:</u> Type J54</p> <p><u>OUTER MATERIAL:</u> Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m². SABS 1387 Parts I and IV.</p> <p><u>ELASTIC WEBBING:</u> 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.</p> <p><u>PRESS STUDS:</u> Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.</p> <p><u>STYLE:</u> The suit shall consist of a jacket and long trousers.</p> <p><u>JACKET:</u> Open front type closing with 4 press studs.</p> <p><u>FOREPARTS:</u> The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 mm from the edge.</p> <p><u>BACK:</u> The back shall be plain one piece.</p> <p><u>COLLAR:</u> Step collar 40 mm wide at the step and swell stitched 10 mm from the edge.</p> <p><u>SLEEVES:</u> 1 piece set-in long sleeves with 12 mm plain hemmed cuffs.</p> <p><u>POCKET:</u> Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep.</p> <p><u>YOKE:</u> Single split yoke from the shoulder seam to the lapel break.</p>

FACING: The front and lapel facing of self-material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step.

BOTTOM HEM: The bottom of the jacket shall be hemmed 30 mm.

TROUSERS: Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60 mm belt loops. Zip fly closing at the waist band with a plastic button. 2 laid on patch trouser pockets with slanting mouth. One plain patch hip pocket on right side. The bottoms of the trousers shall have a 5 cm hem.

WAIST BAND: Waist band grown-on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm wide. The back shall be ruched from side seam to side seam. 5 x 60mm belt loops.

FLY: Front edges of the trousers over locked, turned back 30 mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band.

TROUSER Nominal Width of 3 mm of nickel alloy.

POCKETS: A slanted opening patch side pocket single stitched to each trouser front. Pocket 115 mm deep at the side seam and 180 mm wide at the bottom. Mouth and the top and bottom of the side opening bar tacked. A plain patch hip pocket single stitched to the right back. 140 mm wide and 150 mm deep. The 15 mm hem bar tacked at the corners of the mouth.

BOTTOM HEM: The trousers shall have a 30 mm hem at the bottom.

SEAMS: All seams of the safety stitch over lock type

Nominal measurements of finished garment

1. Size designation a):	87 cm
2. Circumference of chest:	104 cm
3. Circumference of seat (extended) b):	90 cm
4. Circumference of seat	102 cm
5. Circumference of plain & ruched cuff (extended) b):	27 cm
6. Circumference of knee	53 cm
7. Circumference of bottoms	46 cm
8. Length of back neck to waist:	50 cm
9. Length of outside leg:	106 cm
10. Length of inside leg:	80 cm
11. Length of set-in sleeves and raglan sleeves, long c):	48 cm
12. Length of set-in sleeves and raglan sleeves, short c):	13 cm
13. Back width d):	40 cm

a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the

ITEM NO.	DESCRIPTION
21	<p data-bbox="614 862 646 1758">DRESSES - MAIDS, SHORT SLEEVES</p> <p data-bbox="662 862 694 1758">Cyclamen OPAL GREEN as CKS 129/21c. To match doeks maids.</p> <p data-bbox="710 862 758 1758"><u>MATERIAL:</u> Polyester 65% Cotton 35%. SABS 1387 Part I and II. Not less than 180 g/m² PC64.</p> <p data-bbox="774 862 821 1758"><u>STYLE:</u> 7 panel Princess style, open neck, front opening to below hip, short sleeves, Raglan style.</p> <p data-bbox="837 862 885 1758"><u>BACK:</u> 3 Panel shaped back.</p> <p data-bbox="901 862 949 1758"><u>COLLAR:</u> One piece collar/lapel with wide pointed corners.</p> <p data-bbox="965 862 1013 1758"><u>FRONT:</u> 4 Panel shaped front open to below hip, top fastening by 5 buttons. Top button hole 14 cm from first step of lapel of collar. Two side pockets and one breast pocket for insert pens and scissors.</p> <p data-bbox="1029 862 1077 1758"><u>POCKETS:</u> 2 slanted side pockets sewn into seams - short side 14 cm long, side 19 cm machine stitched, 8 x 4 mm tucks in pocket for attractive effect. One</p>

Community and Suffering.

ITEM NO.	DESCRIPTION
129	<p>SOCKS</p> <p><u>COLOUR:</u> Black.</p> <p><u>COMPOSITION:</u> 65/35 Wool/Nylon.</p> <p><u>STYLE:</u> Chemically treated to prevent fungal growth, half hose with reinforced heel and toe (Knee High).</p>

		<p>intended wearer.</p> <p>b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety.</p> <p>c) Measured at the underarm seam.</p> <p>d) Not applicable to raglan sleeves.</p> <p>ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF</p>
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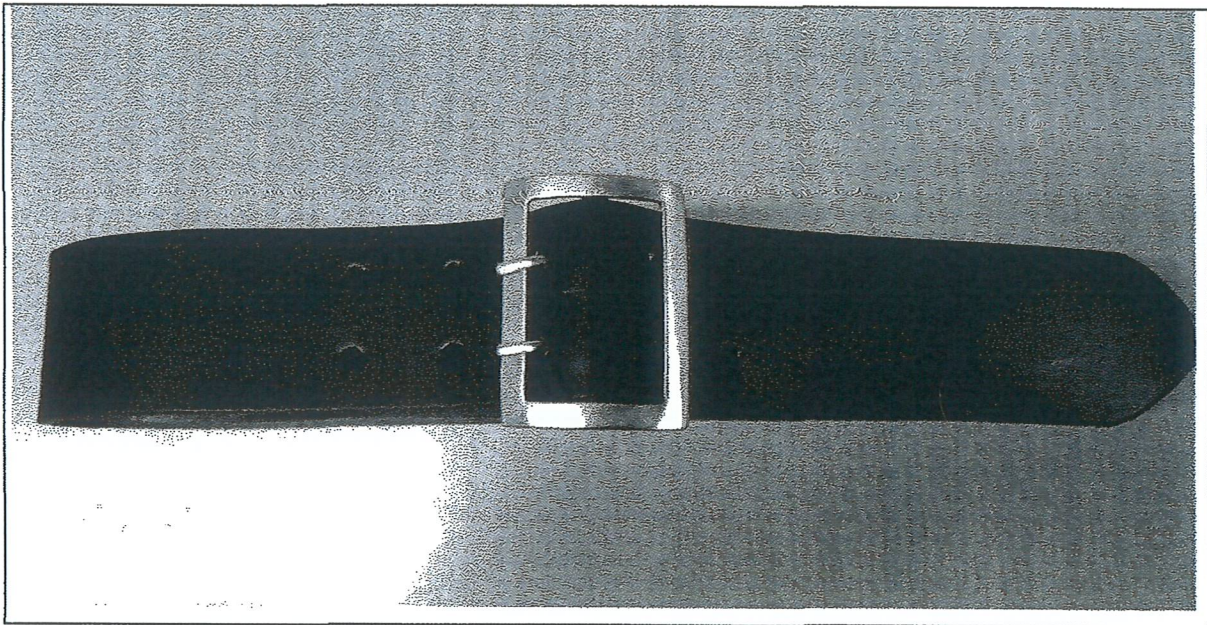
	ITEM NO.	DESCRIPTION
99	38-075 10	<p>TWO PIECE BOILER SUITS - ROYAL BLUE (CONTI-SUIT)</p> <p><u>MATERIALS:</u> Type J54</p> <p><u>OUTER MATERIAL:</u> Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m². SABS 1387 Parts I and IV.</p> <p><u>ELASTIC WEBBING:</u> 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.</p> <p><u>PRESS STUDS:</u> Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.</p> <p><u>STYLE:</u> The suit shall consist of a jacket and long trousers.</p> <p><u>JACKET:</u> Open front type closing with 4 press studs.</p> <p><u>FOREPARTS:</u> The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 mm from the edge.</p> <p><u>BACK:</u> The back shall be plain one piece.</p> <p><u>COLLAR:</u> Step collar 40 mm wide at the step and swell stitched 10 mm from the edge.</p> <p><u>SLEEVES:</u> 1 piece set-in long sleeves with 12 mm plain hemmed cuffs.</p> <p><u>POCKET:</u> Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep.</p> <p><u>YOKE:</u> Single split yoke from the shoulder seam to the lapel break.</p> <p><u>FACING:</u> The front and lapel facing of self-material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step.</p>

Catalogue no: 13

BELTS

STYLE:

- ❖ BLACK LEATHER
- ❖ WIDTH 50 MM
- ❖ DOUBLE PRONG BUCKLE
- ❖ BUCKLE SILVER CORROSION RESISTANT



SIZES:

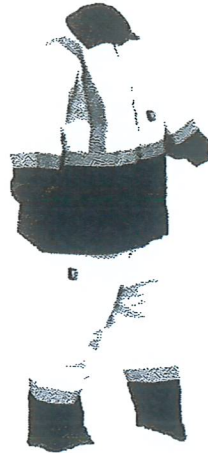
- ❖ 76 CM
- ❖ 81 CM
- ❖ 92 CM
- ❖ 97 CM
- ❖ 102 CM
- ❖ 107 CM
- ❖ 117 CM
- ❖ 119 CM
- ❖ 122 CM

41	38 051 86	<p>JERSEY MALE NAVY V-NECK</p> <p>KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.</p> <p>STYLE: The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</p> <p>SIZE: SMALL</p>
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	ITEM NO.	DESCRIPTION
42	38 051 88	<p>JERSEY MALE NAVY V-NECK</p> <p>KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square metre. The constructions of the fabric would be double jersey.</p> <p>STYLE: The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</p> <p>SIZE: MEDIUM</p>

ITEM NO.	DESCRIPTION
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TWO TONE RAINSUIT WITH SILVER TAPE



Produce Code	Description	Fabric Specification	Tape Specification	Zip Specification	Printing Recommendation
RS2T	High Visibility Rainsuit Lime/Navy 125gsm ² (RWD150LN). Standard wash TS50 Silver Tape. The jacket includes a detachable lining and a hood in the collar. All seams are sealed to ensure that the garment is 100% waterproof. Level 3 Garment	125gsm ² 150D Oxford Fabric coated with Poly Urethane (RWD150LN) conforming to EN471 and SANS 50471 standard. Day Glow Yellow and Navy	TS50 WATT Silver Reflective Open Bead Tape 50mm Class 2 EN471 and SANS 50471. Standard wash 50 Cycles at 60°C	No 5 Spiral SABS 188:2011 Class 2	Personalised printing can be done if required. Proposed printing to be done in Silver Reflective, Black Reflective and Colour Flex Heat transfer, Silk Screen Printing and Embroidery

NB: Used by EMS and FORENSIC PATHOLOGY SERVICES

		4. Sleeves : 82 cm 5. Waist size 127 cm 6. Length of inside leg: 87 cm a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the intended wearer. b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety. c) Measured at the underarm seam. d) Not applicable to raglan sleeves. ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF
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ITEM NO.	DESCRIPTION
117	SHIRTS, WHITE POPLIN LOUNGE WITH LONG SLEEVES <u>MATERIAL:</u> White Shirting 65% Polyester and 35% Cotton. Crease resistant, wash and wear. Type P070 or P071. <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. <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. <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. <u>BODY BOTTOM:</u> Adequate length shaped up to seams and over locked all round. <u>SEWINGS:</u> Spun polyester M80. <u>MARKING:</u> Fast dye size tab to be sewn on each garment. <u>COLLAR SIZE:</u> 37cm <u>SLEEVE SIZE:</u> 79cm
38-090 17	

ITEM NO.	DESCRIPTION
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		3. Side seam:	90 cm
		4. Chest:	127 cm
		5. Sleeve armhole:	60 cm
		6. Sleeve Circe:	70 cm
		7. Length sleeve:	27,5 cm
		8. Hips:	132 cm:

	ITEM NO.	DESCRIPTION
149	38-084 11	RAINCOAT 1 PIECE WITH HOOD SIZE 34CM 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. Colour: navy blue Size 34 cm

	ITEM NO.	DESCRIPTION
150	38-084 12	RAINCOAT 1 PIECE WITH HOOD SIZE 36CM 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. Colour: navy blue Size 36 cm

	ITEM NO.	DESCRIPTION
151	38-084 13	RAINCOAT 1 PIECE WITH HOOD SIZE 38CM 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. Colour: navy blue Size 38 cm

	ITEM NO.	DESCRIPTION
152	38-084 14	RAINCOAT 1 PIECE WITH HOOD SIZE 40CM

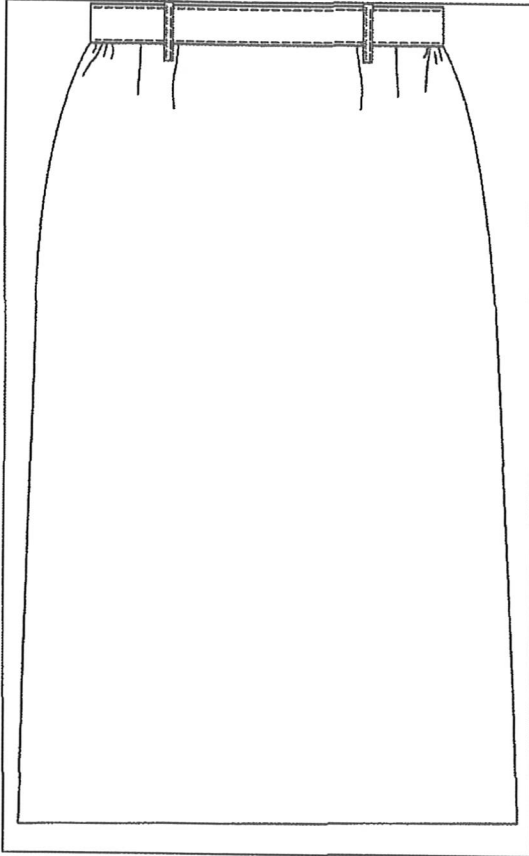
CEREMONIAL SKIRTS - TUNIC BLUE POLYESTER/WOOL FABRIC

STYLE:

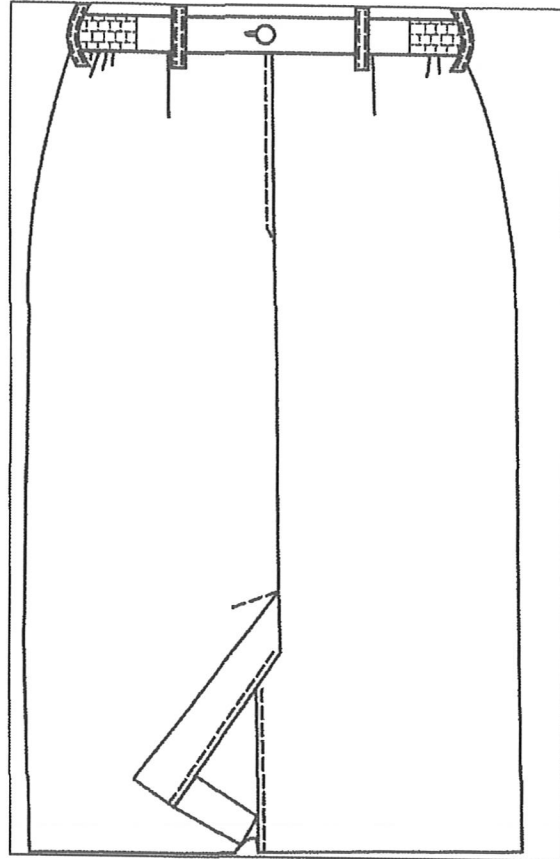
- ❖ PLAIN ONE PIECE FRONT
 - WITH FOUR DARTS
- ❖ TWO-PIECE BACK
 - WITH ONE DART EACH
 - WITH SLIDE FASTENER CLOSURE
 - WITH VENT AT CENTRE BACK SEAM
- ❖ WAISTBAND
 - ELASTICISED SECTIONS AT SIDES
 - WITH BUTTON AND BUTTONHOLE CLOSURE
 - WITH BELT LOOPS

2

FRONT



BACK



THE OUTER FABRIC:

- ❖ COMPLY WITH THE REQUIREMENTS FOR TYPE 33 OF SANS 985 “POLYESTER-AND-WOOL UNIFORM FABRICS.”
- ❖ BE A MATCH IN TERMS OF SANS 10076-5, CKS 129 “COLOURS FOR TEXTILES – TUNIC BLUE.”

SLIDE FASTENERS:

- ❖ ONE-WAY
- ❖ CLOSED-END
- ❖ SYNTHETIC CHAIN
- ❖ COMPLY WITH RELEVANT REQUIREMENTS OF CLASS B SLIDE FASTENERS OF SANS 1822 “SLIDE FASTENERS”
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

BUTTONS:

- ❖ FOUR-HOLE
- ❖ PLASTICS
- ❖ DOPE-DYED
- ❖ FULLY IMPREGNATED
- ❖ OF NOMINAL DIAMETER 15mm

- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

ELASTIC WEBBING:

- ❖ TO COMPLY WITH THE REQUIREMENTS FOR TYPE 1 OF SANS 142 “NARROW ELASTIC FABRICS AND STRIP”
- ❖ OF WIDTH 30mm
- ❖ COLOUR TO BE BLACK

SEWING THREADS:

- ❖ TO COMPLY WITH RELEVANT REQUIREMENTS OF SANS 1362 “SEWING THREADS”
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

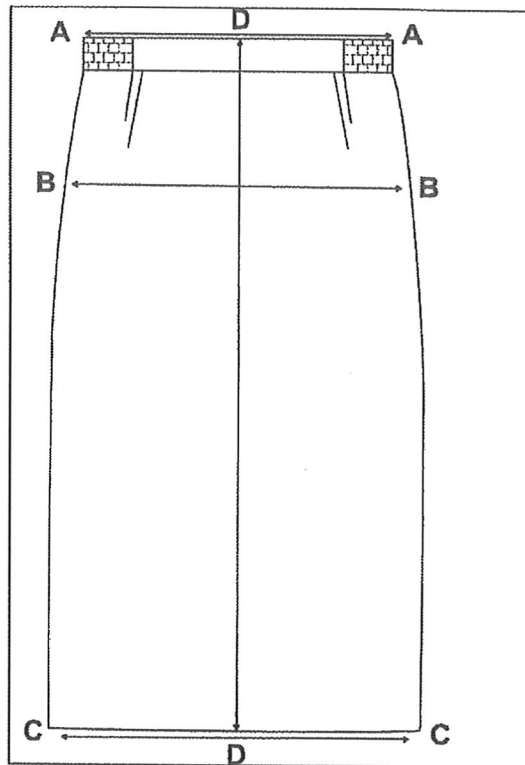
SEWING, TOP-STITCHING AND BUTTONHOLE THREAD:

- ❖ POLYESTER-AND-COTTON CORE-SPUN
- ❖ TICKET NO 80

OVER LOCKING THREAD:

- ❖ CRIMP-TEXTURED POLYESTER
- ❖ TICKET NO 140

SIZES:



MEASURING POINT		DESCRIPTION
A - A	WAIST RELAXED	MEASURE ACROSS AT THE TOP EDGE OF THE WAISTBAND, WITHOUT STRETCHING THE WAISTBAND, AND MULTIPLY BY TWO.
A - A	WAIST EXTENDED	MEASURE ACROSS AT THE TOP EDGE OF THE WAISTBAND, STRETCHING THE WAISTBAND, AND MULTIPLY BY TWO.

4

BACK:

- ❖ A CENTRE BACK SEAM (TWO PANELS)
- ❖ A SLIDE FASTENER IN CENTRE BACK SEAM
 - SPIRAL TO BE CONCEALED BY OVERLAP (LEFT TO RIGHT)
- ❖ TWO DARTS
 - OF FINISHED WIDTH 7 mm
 - EACH DART TO BE OF FINISHED LENGTH 11CM
 - POSITIONED 12 cm FROM THE SIDE SEAM (ON SIZE DESIGNATION 82/107 AND GRADED PROPORTIONALLY)
- ❖ A VENT
 - OF FINISHED LENGTH 30 cm
 - WITH AN OVERLAP (LEFT OVER RIGHT) OF FINISHED DEPTH 50 mm
 - WITH THE OVERLOCKED EDGE OF THE UNDERLAP FOLDED IN 10 mm AND STITCHED DOWN
 - SECURELY TACKED AT THE TOP ON THE OUTSIDE ACROSS THE FULL WIDTH OF THE VENT.

WAISTBAND:

- ❖ LINED WITH OUTER FABRIC
- ❖ INTERLINED WITH INTERLINING
- ❖ OF FINISHED WIDTH 30 mm
- ❖ CUT IN ONE
- ❖ CARRYING A QUARTER ELASTIC
 - CENTRED OVER THE SIDE SEAMS
 - OF SUCH LENGTH THAT THE RELAXED AND EXTENDED WAIST MEASUREMENTS COMPLY WITH COLUMNS 3 AND 4 OF TABLE 2
 - STITCHED WITH TWO ROWS OF STITCHINGS
 - 7 mm FROM THE TOP EDGE AND BOTTOM EDGE OF WAISTBAND

WAISTBAND TO HAVE:

- ❖ AN EXTENSION OF 40 mm AT THE RIGHT END
- ❖ A BUTTON (ON EXTENSION AND BUTTONHOLE FASTENING)

THE BUTTONHOLE:

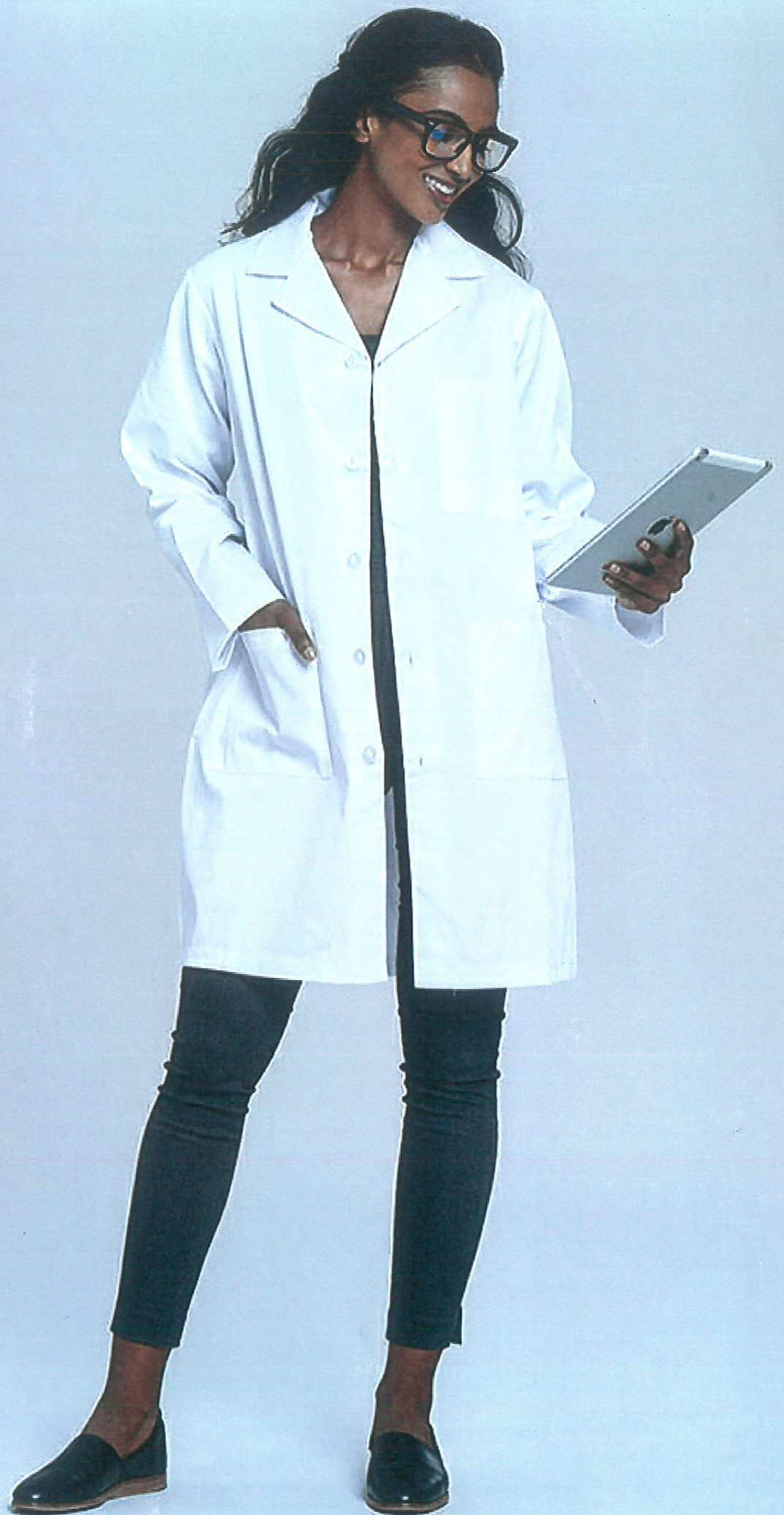
- ❖ TROUSER TYPE
- ❖ NEATLY MADE
- ❖ BARRED AT THE ENDS
- ❖ 18 mm LONG
- ❖ HORIZONTAL
- ❖ CENTRALLY POSITIONED IN THE WIDTH AT THE LEFT BACK FREE EDGE
- ❖ POSITIONED 10 mm FROM THE LEFT FREE EDGE OF THE WAISTBAND

CARE LABEL:

- ❖ EACH GARMENT TO HAVE A WOVEN OR PRINTED LABEL THAT IS PERMANENTLY SECURED IN ACCORDANCE WITH SANS 10011. CORRECT AND APPROPRIATE CARE INSTRUCTIONS AND THE FIBRE COMPOSITION OF THE FABRIC IN ACCORDANCE WITH THE REQUIREMENTS OF SANS 10235. PRINTED LABELS TO COMPLY WITH THE REQUIREMENTS OF SANS 1309.

1	<p>COATS, WHITE</p> <p>MATERIAL: 65% Polyester/35% Cotton. SABS 1387 Part I and II PC64.</p> <p>STYLE: Single breasted, square fronts, step collar, long sleeves. No belt, three patch pockets. Two side vents.</p> <p>BODY: Unlined.</p> <p>COLLAR: Step collar. Step 4, 5 cm wide stand 4 cm, and fall 5 cm at back. Lapel 24 cm</p> <p>FASTENING: Four: Plastic white 17 mm buttons. Attached equidistant down front, and corresponding buttonholes.</p> <p>POCKETS: One left breast pocket 13 cm wide by 14, 5 cm deep edge to edge when finished. Bottom corners mitred 2,5cm, pocket edges turned 0, 6 cm and sewn 0, 3 cm from edge. One perpendicular row of stitching 4 cm from front edge through pocket to form pencil pocket. Pocket mouth barred at sides with triangular form of stitching 0, 6 cm along pocket mouth and 2, 5 cm deep. Two large side pockets 20, 5 cm wide by 23 cm deep, edge to edge, when finished. Top of pocket 12, 5 cm below natural waist and 12, 5 cm from front edge of coat. Pocket mouth turned over 3 cm turned in 0, 6 cm to finish 2, 5 cm and machine stitched 0, 3 cm from edge. Pocket mouth barred as breast pocket.</p> <p>SLEEVES: Long sleeves, two pieces, shaped no cuff. Hemmed 2 cm finished. Seams raised and double stitched.</p> <p>FOREPARTS: Front facing of self-material extending from shoulder seam to bottom not less than 16 cm wide at top. Fastener stands to be turned in 0, 6 cm and stitched down.</p> <p>VENTS: Vents 30 cm long to be provided at the bottom of each side seam of the body of the garment.</p> <p>HANGER: Of self-material, 10 cm by 1, 25 cm finished, sewn horizontally at base of collar.</p> <p>SEAMS: All seams safety stitch over lock.</p> <p>SEWING: All sewing to be spun polyester M80. The whole garment to be made up in a clean workmanlike manner and to fit to the approval of the Administration.</p> <p>MARKING: All garments to have fast dye size tab sewn in neck. *Applicable only to jackets with a centre-back seam</p> <p>FINISHED GARMENT MEASUREMENTS:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">1. Size designation:</td> <td style="text-align: right;">82cm</td> </tr> <tr> <td>2. Chest:</td> <td style="text-align: right;">99cm</td> </tr> <tr> <td>3. Jacket, Back length:</td> <td style="text-align: right;">72cm</td> </tr> <tr> <td>4. Three Quarter Coats, Back length:</td> <td style="text-align: right;">87cm</td> </tr> <tr> <td>5. Full length Coats, Back length:</td> <td style="text-align: right;">104cm</td> </tr> <tr> <td>6. Back Width:</td> <td style="text-align: right;">36cm</td> </tr> <tr> <td>7. Sleeve Width:</td> <td style="text-align: right;">80cm</td> </tr> <tr> <td>8. Three Quarter Coats, Vent length:</td> <td style="text-align: right;">21cm</td> </tr> <tr> <td>9. Full length Coats, Vent length:</td> <td style="text-align: right;">40cm</td> </tr> <tr> <td>10. Jackets:</td> <td style="text-align: right;">20cm</td> </tr> </table>	1. Size designation:	82cm	2. Chest:	99cm	3. Jacket, Back length:	72cm	4. Three Quarter Coats, Back length:	87cm	5. Full length Coats, Back length:	104cm	6. Back Width:	36cm	7. Sleeve Width:	80cm	8. Three Quarter Coats, Vent length:	21cm	9. Full length Coats, Vent length:	40cm	10. Jackets:	20cm	38-032 24
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ITEM NO.	DESCRIPTION
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		<p><u>SEAMS:</u> All seams raised and double stitched. SABS 0101.</p> <p><u>SEWING:</u> All sewing to be of spun polyester M80.</p> <p><u>MARKING:</u> Fast dye size tab to be sewn on each garment.</p> <p><u>SIZE:</u> The bottom of the jacket shall be hemmed 30 mm.</p>										
		<table border="1"> <thead> <tr> <th>Waist size</th> <th>Waist Extended cm</th> <th>Leg Inside cm</th> <th>Side Seam cm</th> <th>Bottoms cm</th> </tr> </thead> <tbody> <tr> <td>92</td> <td>100 cm</td> <td>78 cm</td> <td>108 cm</td> <td>47cm</td> </tr> </tbody> </table>	Waist size	Waist Extended cm	Leg Inside cm	Side Seam cm	Bottoms cm	92	100 cm	78 cm	108 cm	47cm
Waist size	Waist Extended cm	Leg Inside cm	Side Seam cm	Bottoms cm								
92	100 cm	78 cm	108 cm	47cm								

	ITEM NO.	DESCRIPTION
161		<p style="text-align: center;">BLUE</p> <p>TROUSERS WHITE TYPE 43 WAIST 97CM</p>
	38 10448	<p><u>MATERIALS:</u> 65%/35% polyester-cotton. SABS 1387 Part I and II. PC 55. Not less than 200grams.</p> <p><u>STYLE:</u> The trouser shall have a waistband ruched at the back from side seam to side seam. The waist band fastening with one bar and hook, three belt loops, a metal zip fly, 2 side slanting trouser pockets, plain fronts and plain bottoms.</p> <p><u>FRONTS:</u> Plain unpleated fronts fitted with 2 side pockets with sloping mouths. Fly to be fitted with a metal zip. Lower ends of the mouths of the pockets and the lower end of the fly shall be bar-tackled.</p> <p><u>BACKS:</u> The backs shall have a cut-on waist band lining, which when folded over, must cover the elastic webbing (39mm wide) to form the ruching.</p> <p><u>WAIST BAND:</u> Front waist band and waist band extension shall be of self-material folded double and attached to the fronts meeting the ruched back at the side seams. Extension to be 8 cm long to fasten at the centre above the fly and at the end with stainless steel bar and hook.</p> <p><u>SIDE POCKET:</u> Two slanting side pockets.</p> <p><u>TOPS:</u> To cover 3 cm wide elastic webbing, ruched with 4 rows of stitching.</p> <p><u>TACKS:</u> Pocket bar-tracked.</p> <p><u>BOTTOMS:</u> Plain turned up 1, 5 cm and turned in 0.6cm to finish 3 cm</p>

		<p>BACKS: The back shall be plain with two darts.</p> <p>LEGS: The legs shall be plain with felled bottoms.</p> <p>POCKETS: The pockets shall be made of self-material and shall be sewn into the fly.</p> <p>WAISTBAND: The slax shall have a 40 mm topstitched waistband with five 80mm belt loops. The front shall be sewn onto the inside of the waistband.</p> <p>COLOUR: NAVY</p> <p>FINISHED GARMENTS MEASUREMENTS – CM</p> <table border="1"> <thead> <tr> <th>SIZE</th> <th>WAIST</th> <th>LENGTH</th> </tr> </thead> <tbody> <tr> <td>122</td> <td>106</td> <td>74</td> </tr> </tbody> </table>	SIZE	WAIST	LENGTH	122	106	74
SIZE	WAIST	LENGTH						
122	106	74						

	ITEM NO.	DESCRIPTION
88	38-106 60	<p>TROUSERS MEN (SECURITY PERSONNEL)</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</p> <p>COMPOSITION: 55% Trevira/ 45% New Wool</p> <p>WEAVE: Plain</p> <p>MASS PER SQUARE METRE: 260 Grams</p> <p>NUMBER OF THREADS PER CM: 46/3 X 46/3</p> <p>SIZE: 77cm</p>

	ITEM NO.	DESCRIPTION
89	38-106 61	<p>TROUSERS MEN (SECURITY PERSONNEL)</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</p>

		BACK TO CUFF
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ITEM NO.	DESCRIPTION
112	<p data-bbox="491 349 1013 416">TWO CONTI - SUITS - WHITE. KHAKEHI Fast dye size tab to be sewn on each garment.</p> <p data-bbox="491 445 1412 640">MATERIALS: Outer material: White Florentine drill 100% cotton fully shrunk 220gm/m2. Sabs 1387 parts 1 and 1v. Waist band lining: 100% nylon warp knit. Elastic webbing: 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40mm and having a stretch of 120%.</p> <p data-bbox="491 669 1364 736">PRESS STUDS: Open ring type of a nominal diameter of 16mm. Manufactured of stainless steel.</p> <p data-bbox="491 766 1396 804">STYLE: The suit shall consist of a jacket and long trousers.</p> <p data-bbox="491 833 1316 871">JACKET: Open front type closing with 4 press studs.</p> <p data-bbox="491 900 1412 990">FOREPARTS: The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10mm from the edge.</p> <p data-bbox="491 1019 1220 1057">BACK: The back shall be plain one piece.</p> <p data-bbox="311 1115 422 1153">38-075 26</p> <p data-bbox="491 1086 1428 1153">SLEEVES: 1 piece set-in long sleeves with 12mm plain hemmed cuffs.</p> <p data-bbox="491 1182 1428 1348">POCKET: Breast pocket 130mm wide and 150mm deep with an 8mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pockets size 150mm wide and 180mm deep.</p> <p data-bbox="491 1377 1412 1444">YOKE: Single split yoke from the shoulder seam to the lapel break.</p> <p data-bbox="491 1473 1428 1639">FACING: The front and lapel facing of self-material 30mm wide at the hem and 55mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40mm below the step.</p> <p data-bbox="491 1668 1380 1706">BOTTOM HEM: The bottom of the jacket shall be hemmed 30mm.</p> <p data-bbox="491 1736 1428 1928">TROUSERS: Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60mm belt loops. Zip fly closing at the waist band with a plastic button. 2 laid on patch trouser pockets with slanting mouth. one plain patch hip pocket on right side. The bottoms of the trousers shall have a 5cm hem.</p>

		<p>Waist band: Waist band grown –on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45mm wide. The back shall be ruched from side seam to side seam. 5 x 60mm belt loops.</p> <p>FLY: Front edges of the trousers overlocked, turned back 30mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band.</p> <p>TROUSER SLIDE FASTENER: Nominal width of 3mm of nickel alloy.</p> <p>POCKETS: A slanted opening patch side pocket single stitched to each trouser front. Pocket 115mm deep at the side seam and 180mm wide at the bottom. Mouth and the top and bottom of the side opening bar tacked. A plain patch hip pocket single stitched to the right back. 140mm wide and 150mm deep. The 15mm hem bar tacked at the corners of the mouth.</p> <p>BOTTOM HEM: The trousers shall have a 30mm hem at the bottom.</p> <p>SEAMS: All seams of the safety stitch overlock type.</p> <p><u>Nominal measurements of finished garment</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">1. Size designation a):</td> <td style="width: 20%;">107 cm</td> </tr> <tr> <td>2. Circumference of chest:</td> <td>120 cm</td> </tr> <tr> <td>3 Back length :</td> <td>73 cm</td> </tr> <tr> <td>4. Sleeves :</td> <td>80 cm</td> </tr> <tr> <td>5. Waist size</td> <td>107 cm</td> </tr> <tr> <td>6. Length of inside leg:</td> <td>86.5 cm</td> </tr> </table> <p style="margin-left: 40px;">a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the intended wearer.</p> <p style="margin-left: 40px;">b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety.</p> <p style="margin-left: 40px;">c) Measured at the underarm seam.</p> <p style="margin-left: 40px;">d) Not applicable to raglan sleeves.</p> <p>ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF</p>	1. Size designation a):	107 cm	2. Circumference of chest:	120 cm	3 Back length :	73 cm	4. Sleeves :	80 cm	5. Waist size	107 cm	6. Length of inside leg:	86.5 cm
1. Size designation a):	107 cm													
2. Circumference of chest:	120 cm													
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6. Length of inside leg:	86.5 cm													

	ITEM NO.	DESCRIPTION
113	38-075 27	TWO CONTI - SUITS – WHITE.

	ITEM NO.	DESCRIPTION
64	38-092 00	<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</p> <p>COMPOSITION: 65/35 Poplin Weave</p> <p>MASS: 115 GRAM Per Square Meter</p> <p>SIZE: 36CM</p>

	ITEM NO.	DESCRIPTION
65	38-092 01	<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</p> <p>COMPOSITION: 65/35 Poplin Weave</p> <p>MASS: 115 GRAM Per Square Meter</p> <p>SIZE: 37CM</p>

	ITEM NO.	DESCRIPTION
66	38-092 02	<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</p> <p>COMPOSITION: 65/35 Poplin Weave</p> <p>MASS: 115 GRAM Per Square Meter</p>

		<p>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>
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	ITEM NO.	DESCRIPTION
48	38-045 11	<p>EPAULETTES (SECURITY PERSONNEL)</p> <p>Firm plastic covered in black trevira wool.</p> <p>Colour: Navy</p> <p>Composition: 55% trevira / 45% wool SABS 985 type 33</p> <p>With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end,length 135mm. With 1x12mm gold braid stripe</p>

	ITEM NO.	DESCRIPTION
49	38-045 12	<p>EPAULETTES (SECURITY PERSONNEL)</p> <p>Firm plastic covered in black trevira wool.</p> <p>Colour: Navy</p> <p>Composition: 55% trevira / 45% wool SABS 985 type 33</p> <p>With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end,length 135mm. With 2x12mm gold braid stripe</p>

	ITEM NO.	DESCRIPTION
50	38-045 13	<p>EPAULETTES (SECURITY PERSONNEL)</p> <p>Firm plastic covered in black trevira wool.</p> <p>Colour: navy</p> <p>Composition: 55% trevira / 45% wool SABS 985 type 33</p> <p>With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end,length 135mm. With 3x12mm gold braid stripe</p>

BUNNY JACKET NAVY WITH SILVER TAPE



Product Code	Description	Fabric Specification	Tape Specification	Zip Specification	Printing Recommendation
BJB	<p>Bunny Jacket Navy Blue 240gsm Poly Cotton (RWPC240NB). Standard wash TS50 Silver Tape</p> <p>The jacket has detachable sleeves and fleece lining. Includes epaulettes for rank insignia.</p> <p>Level 3 Garment</p>	<p>240gsm comfort lined Poly/Cotton 60/40 (RWPC240NB). The fabric has a cotton rich inner for comfort and 100% polyester outer for strength and colour brightness</p>	<p>TS50 WATT Silver Reflective Open Bead Tape 50mm Class 2 EN471 and SANS 50471. Standard wash 50 Cycles at 60°C</p>	<p>No 10 Chunky SABS 188:2011 Class D</p>	<p>Personalised printing can be done if required. Proposed printing to be done in Silver Reflective, Black Reflective and Colour Flex Heat transfer, Silk Screen Printing and Embroidery</p>

NB: Used by EMS and FORENSIC PATHOLOGY SERVICES

	ITEM NO.	DESCRIPTION
51	38-045 14	<p>EPAULETTES (SECURITY PERSONNEL)</p> <p>Firm plastic covered in black trevira wool. Colour: Navy Composition: 55% trevira / 45% wool SABS 985 type 33 With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end,length 135mm.</p> <p>With 4x12mm gold braid stripe</p>

	ITEM NO.	DESCRIPTION
52	38 053 30	<p>JERSEY (SECURITY PERSONNEL)</p> <p>V-neck ribbed jersey. 1 x 1 rib, double welt cuffs, elbow patches and shoulder straps.</p> <p>COLOUR: Navy COMPOSITION: 100% high bulk acrylic SIZE: SMALL</p>

	ITEM NO.	DESCRIPTION
53	38 053 32	<p>JERSEY (SECURITY PERSONNEL)</p> <p>V-neck ribbed jersey. 1 x 1 rib, double welt cuffs, elbow patches and shoulder straps.</p> <p>COLOUR: Navy COMPOSITION: 100% high bulk acrylic SIZE: MEDIUM</p>

	ITEM NO.	DESCRIPTION
54	38 053 34	JERSEY (SECURITY PERSONNEL)

ITEM NO.	DESCRIPTION
38-045 10	EPAULETTES, PLAIN The material shall be 55/45 trevira/wool blend made in accordance with sabs 985/1975 type

<p>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>

43	38 051 90	<p>JERSEY MALE NAVY V-NECK</p> <p>KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.</p> <p>STYLE: The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</p> <p>SIZE: LARGE</p>
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	ITEM NO.	DESCRIPTION
44	38 051 92	<p>JERSEY MALE NAVY V-NECK</p> <p>KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.</p> <p>STYLE: The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</p> <p>SIZE: X-LARGE</p>

	ITEM NO.	DESCRIPTION
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health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Corner Of Helpmakaar & Ezakheni Main Road
P.O. Box 2258, Ladysmith, 3370
Tel: 036 -637 9600 Fax: 036 -6379626 Email: zoe.mkhize@kznhealth.gov.za
www.kznhealth.gov.za

DIRECTORATE:
ST CHADS CHC

SPECIFICATION BY END USER

ZNQ:

DISCRIPTION: DRIVER PPE

SECTION / INSITUTION: SYSTEMS

1. FULL DESCRIPTION- SPECIFICATION OF AN ITEM : SIZE, COLOUR, LENGTH, WIDTH, QTY ETC.

SUNSCREEN SPF50+

NAVY STRAW
HARD HATS

Fabric: 100% Cotton, 97% Cotton 3% Spandex Trim

Weight: 280 gm²

Size: M - L

Colour: Fatigue, Khaki, Navy

Details:

- New, limited edition
- Ideal for an artisanal environment
- 100% cotton canvas base fabric, with 100% cotton corduroy and 97% cotton 3% spandex rip stop throughout
- Durable, sturdy, rigid and rugged
- Available in navy, fatigue, and khaki
- 8cm rip stop brim for sun protection
- Cotton canvas pocket on the left-wearing side
- Four panels consisting of canvas and corduroy
- Triple stitch detailing
- Branded square woven label in the front
- Breathable and absorbent cotton sweatband
- Enzyme washed for a rugged, worn-in look.

uMnyango Wezempilo . Departement van Gesondheid

Fighting Disease, Fighting Poverty, Giving Hope