



YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS FOR WESTERN CAPE GOVERNMENT, HEALTH AND WELLNESS

BID NUMBER: **WCGHSC 0233/2023**

CLOSING DATE: **14 December 2023**

CLOSING TIME: **11:00**

RENDERING THE SUPPLY AND DELIVERY OF LINEN PRODUCTS, PATIENT AND THEATRE CLOTHING TO THE WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE (3) YEAR PERIOD.

The successful Service Provider (SP) will be required to complete and sign a written contract form (WCBD7.1)

BID DOCUMENTS MUST BE DEPOSIT IN THE DEPARTMENT'S STAINLESS BID BOX MARKED DEPARTMENT OF HEALTH SITUATED IN:

The foyer of the main entrance, Western Cape Government Building, 4 Dorp Street (next to Cape High Court) Junction of Dorp and Keerom Streets, Cape Town

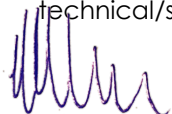
1. Please ensure that bids are delivered **to the correct address on time before bid closing. Late bids** it will not be accepted for consideration and, where possible, will be returned unopened to the Service Provider (SP) accompanied by an explanatory letter. If you are uncertain about the location of The Departments bid box, please call the responsible official, The Department cannot be held accountable if the offer is deposit in the incorrect bid box and remains the responsibility of the SP. Mr. S Cloete at (021) 483 3559 for assistance during office hours. The bid box is generally open from 06h00 to 21h00 a day, 7 days a week. No SP's names or prices will be read out after closing time when the bid box is opened, and bids are removed by Sourcing officials.
2. Please submit your bid on the official, **not re-typed** forms. Only original, signed documents will be considered. **Failure to complete and sign the bidding documents, certificates, questionnaires and specification forms in all respects will invalidate the bid.**
3. Each bid must be deposited in a **sealed envelope** with the **name and address of the SP, the bid number and closing date.** These conditions also apply to a bid sent by courier that is delivered in a courier pouch and is either signed off by the responsible official or deposited in the bid box by the courier's representative. The envelope shall not contain documents related to any bid other than that indicated on the envelope.
4. **All SP's must be registered on the Central Supplier Database (CSD) at the time of bid closing.** SP's already registered on the CSD must have confirmation of their registration AND ensure that their status is up to date prior to bidding by contacting www.csd.gov.za **Unregistered SP's or SP's with a suspended registration will be deemed non-compliant and their bids will not be considered.** Any prospective unregistered SP must register as a supplier on the CSD *prior to bidding.*

	Central Supplier Database
Self-registration	www.csd.gov.za <i>(self-registration only)</i>
Contact email	SCMeProcurement.DIH@westerncape.gov.za

5. **Where a SP's tax compliance status cannot be verified or if a SP's tax status is non-compliant on the CSD, the SP will be afforded 7 working days to confirm tax compliance for the bid to be considered.**
6. The B-BBEE status **on form WCBD 6.1 in your bid document** will be used to evaluate the bid, **not your B-BBEE status on the SEB or CSD.** Please complete your claims for **both the 80/20 and 90/10 preference points systems** in the WCBD6.1, as well as the attached **form WCBD4.** All other mandatory documents held on the CSD will be accepted by the Department of Health and Wellness (WCGHW) for consideration of formal bids.
7. This bid is subject to the General Conditions of Contract (GCC), Special Conditions of Contract and terms and conditions stipulated in the SLA and Contract and all its Annexures. **The 90/10 Preferential Procurement Points System is applicable to this bid.**
8. **Important Notice: Please note that a compulsory briefing session will be held. SP must attend the compulsory briefing session that will take place on Thursday, 30 November 2023 at 10:00 am, at Tygerberg Laundry on the premises of Tygerberg Hospital, Francie van Zijl drive, Parow, Cape Town.** SP's will be restricted to enter the

meeting venue and not allowed to attend the briefing session after the scheduled start time. SP's to ensure to arrive timeously to safely park and enter the venue on time. No bid documents will be issued at the briefing session. Offers of SP's who have not attended the compulsory briefing session will not be considered. SP's must ensure that the representative who attend the briefing sessions are the person who compile and complete the offer as The Department will not respond to enquiries for information highlighted and shared during the briefing session. It remains the responsibility of all SP's to familiarize themselves with all requirements for this bid.

9. SP's must submit their offers in a D-ring file or appropriate ring binder with file dividers between sections. SP's will not receive any advantage to include unnecessary information not requested in their offer. Only the mandatory documents and other information requested in the bid must be completed and submitted with the offer.
10. The Department will not allow nor accept SP's own terms and conditions to be considered. The Department will not accept nor consider an awarded contractor's demands to deviate from any requirements to their preference of any clause listed in this bid and its Annexures attached to it.
11. Please refer all supply chain management enquiries to email Salvadore.Cloete@westerncape.gov.za and all technical/specification enquiries to email Arthur.Jantjies@westerncape.gov.za



C Munnik

pp HEAD OF DEPARTMENT

DATE: 15/11/2023

**PART A
INVITATION TO BID**

ZERO-TOLERANCE TO FRAUD, THEFT AND CORRUPTION (ANTI-FRAUD, THEFT AND CORRUPTION)

THE WCG IS COMMITTED TO GOVERN ETHICALLY AND TO COMPLY FULLY WITH ANTI-FRAUD, THEFT AND CORRUPTION LAWS AND TO CONTINUOUSLY CONDUCT ITSELF WITH INTEGRITY AND WITH PROPER REGARD FOR ETHICAL PRACTICES.

THE WCG HAS A ZERO TOLERANCE APPROACH TO ACTS OF FRAUD, THEFT AND CORRUPTION BY ITS OFFICIALS AND ANY SERVICE PROVIDER CONDUCTING BUSINESS WITH THE WCG.

THE WCG EXPECTS ALL ITS OFFICIALS AND ANYONE ACTING ON ITS BEHALF TO COMPLY WITH THESE PRINCIPLES TO ACT IN THE BEST INTEREST OF THE WCG AND THE PUBLIC AT ALL TIMES.

THE WCG IS COMMITTED TO PROTECTING PUBLIC REVENUE, EXPENDITURE, ASSETS AND REPUTATION FROM ANY ATTEMPT BY ANY PERSON TO GAIN FINANCIAL OR OTHER BENEFIT IN AN UNLAWFUL, DISHONEST OR UNETHICAL MANNER.

INCIDENTS AND SUSPICIOUS ACTIVITIES WILL BE THOROUGHLY INVESTIGATED AND WHERE CRIMINAL ACTIVITY IS CONFIRMED, RESPONSIBLE PARTIES WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	WCGHSC0233/2023	CLOSING DATE:	14 December 2023	CLOSING TIME:	11:00
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
The foyer of the main entrance Western Cape Government Building, 4 Dorp Street (next to Cape High Court) Junction of Dorp and Keerom Streets Cape Town					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Salvadore Cloete		CONTACT PERSON	Arthur Jantjies	
TELEPHONE NUMBER	(021) 483 3559		TELEPHONE NUMBER	(021) 918 1702	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	Salvadore.Cloete@westerncape.gov.za		E-MAIL ADDRESS	Arthur.Jantjies@westerncape.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN		AND	CENTRAL SUPPLIER DATABASE NO:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
IF YES, WAS THE CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN NATIONAL ACREDITATION SYSTEM	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No				

(SANAS)			
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TOGETHER WITH A COMPLETED 6.1 IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.			

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (WCB07).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING THROUGH THE WEBFACILITY WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE WITH TOGETHER WITH THE BID
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE AND CSD NUMBER AS MENTIONED IN 2.3 ABOVE.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."
NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID

SIGNATURE OF SERVICE PROVIDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

PRICING SCHEDULE

RENDERING THE SUPPLY AND DELIVERY OF LINEN PRODUCTS, PATIENT GARMENTS AND THEATRE CLOTHING TO THE WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE (3) YEAR PERIOD.

NAME OF SERVICE PROVIDER: BID NO: WCGHSC 0233/2023

CLOSING TIME: 14 DECEMBER 2023 at 11:00a.m OFFER TO BE VALID FOR 60 DAYS FROM THE CLOSING DATE OF BID

All offers submitted must be VAT inclusive. SP's who are not VAT vendors/ registered must indicate if their pricing is inclusive or exclusive of VAT.

ITEM NUMBER	ITEM DESCRIPTION	SIZE	Price VAT inclusive Year 1	Price VAT inclusive Year 2	Price VAT inclusive Year 3
1.1	<p>Pillowcase bed: White poly/cotton with Western Cape logo screen-printed all over</p> <p>CLOTH: Poly/cotton complying with the requirements for TYPE 50/50 SABS 1401 TYPE 60 and shall have a colour fastness and shrinkage as specified in SABS CKS 129</p> <p>COLOUR: White CKS 129</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each pillowcase shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The pillowcase shall be made in one size only and shall have a finished width and finished length of 75cm and 50cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge, to form a finished width of 2cm, a 22cm piece of cloth shall be folded in to form a flap on inside of pillowcase. Side shall be overlapped as to form a slip. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40+- 4 per 10cm.</p>	75cm x 50cm	R.....	R.....	R.....

<p>1.2</p>	<p>Bed sheets: White poly/cotton with Western Cape logo screen-printed all over</p> <p>CLOTH: Poly/cotton complying with the requirements for TYPE 50/50 SABS 1401 TYPE 60 and shall have a colour fastness and shrinkage as specified in SABS CKS 129</p> <p>COLOUR: White CKS 129</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each sheet shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The sheets shall be made in one size only and shall have a finished width and finished length of 180cm and 250cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +/- 4 per 10cm.</p>	<p>180 x 250cm</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>
<p>1.3</p>	<p>Couch sheets: White poly/cotton with Western Cape logo screen-printed all over</p> <p>CLOTH: Polyester/cotton sheeting 50/50</p> <p>Poly/cotton complying with the requirements for SABS 140 PART IV TYPE 60 and shall have a colour fastness and shrinkage as specified in SABS CKS 129</p> <p>COLOUR: White CKS 129 – C</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p>	<p>265 x 90cm (Including a 40cm pillow slip flap)</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>

<p>STYLE: Each sheet couch shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The couch sheet shall be made in one size only and shall have a finished width and finished length of 265cm and 90cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +- 4 per 10cm.</p>				
<p>1.4 Winter sheets: Cotton TYPE 35H White with Western Cape logo screen-printed all over</p> <p>CLOTH: 100% Cotton blankets (winter sheets) in accordance with SABS Part 11, Type 35H.</p> <p>COLOUR: White CKS 129 – 1C</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each sheet shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The sheets shall be made in one size only and shall have a finished width and finished length of 180cm and 250cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +- 4 per 10cm.</p>	<p>180 x 250cm</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>

<p>1.5</p>	<p>Blanket Cellular white in-woven with Western Cape logo silkscreen-printed in the center</p> <p>CLOTH: SABS 1316 for cellular blanket</p> <p>COLOUR: White</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each cellular blanket shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The cellular blanket shall be made in one size only and shall have a finished width and finished length of 85cm and 120cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +/- 4 per 10cm.</p>	<p>85 x 120cm</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>
<p>1.6</p>	<p>Draw sheets: White Herringbone weaved with Western Cape logo screen-printed all over</p> <p>CLOTH: 100% Cotton Herringbone 25096R/m2 ST9 100% woven cotton as per specification SABS 1401 – PART 111 – 1983</p> <p>COLOUR: White CKS 129</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each draw sheet shall consist of a single layer of cloth, free from</p>	<p>180 x 90cm</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>

	<p>any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The draw sheet shall be made in one size only and shall have a finished width and finished length of 180cm and 90cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +/- 4 per 10cm.</p>				
1.7	<p>Blanket cellular White cotton with Western Cape logo silkscreen-printed in the center CB7 – SABS1316:</p> <p>CLOTH: SABS 1316 for cellular blanket</p> <p>COLOUR: White</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each cellular blanket shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The cellular blanket shall be made in one size only and shall have a finished width and finished length of 180cm and 250cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +/- 4 per 10cm.</p> <p>Mass per area (cellular panels & plain weave) 300gsm minimum</p> <p>Number of threads per 10cm minimum</p>	180 x 250cm	R.....	R.....	R.....

	<p>Warp (cellular & plain weave) – 68 Weft (cellular & plain weave) – 60</p> <p>Breaking strength N minimum Warp (cellular weave) – 1190 Warp (plain weave) – 1220 Weft – 1110</p> <p>Dimensional changes on laundering % maximum Warp – 10 Weft – 10</p> <p>Colour fastness to washing rating minimum. Change in colour – 4 Staining of adjacent fabrics – 3</p> <p>Colour fastness to light rating minimum – 4</p> <p>Yarn count tex Warp & weft – 220</p> <p>Cellular weave type – modified basket weave</p> <p>Weave layout description cm minimum Plain weave border all round (left/right/top/bottom) – 19.5 Plain weave center panel (for printing) 5.8 2xCellular weave panels (width) – 67.5</p> <p>Unit dimension cm Fabric length (incl 2cm top & bottom for hemming) – 254 Unit length (finished) – 250. Unit width (finished) – 180.</p> <p>Edging Tuck-in-motion selvedge</p> <p>Colour options & codes White – CBT7565301Y</p>				
1.8	<p>Woolen blankets: Type 13 blue with Western Cape logo silkscreen- printed in the center</p> <p>COLOUR: Mazarine Blue</p> <p>MATERIAL: SABS Type 13 Woolen blanket PRINT: Western Cape, Government, Health FINISH MEASUREMENTS: - Width: 175cm</p>	175 x 225cm	R.....	R.....	R.....

	<p>Length: 225 cm</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>WORKMENSHP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS. All blankets shall have the following dimensions unless otherwise specified. The blanket shall be made in one size only, shall have a finished width, and finished length 175cm x 225cm with a whipped edge finish all around and silk-screened print (western cape, government, health) in the center of the blanket.</p>				
1.9	<p>Counterpanes: Blue cotton with DC80 type 24 with Western Cape logo screen-printed all over</p> <p>COLOUR: Mazarine Blue</p> <p>MATERIAL: BEDSPREADING SABS type T24- 180cm</p> <p>LOGO: W/Cape Health logo all over SEWING: Spun Polyester M80</p> <p>SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet with a polyester cotton label.</p> <p>FINISH MEASUREMENTS: - Width: 180cm Length: 275cm</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: 100% Cotton complying with the requirements for SABS 1401 and shall have a colour fastener and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p>	180 x 275cm	R.....	R.....	R.....

	<p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p> <p>WORKMENSHP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS. All ward cloth shall have the following dimensions unless otherwise specified. The ward cloth shall be made in one size only and shall have a finished width and finished length 180cm x 275cm respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm.</p>				
1.10	<p>Bath towel White toweling with Western Cape logo screen-printed in the center:</p> <p>CLOTH: Terry toweling white SABS 1401 Part 5 T43</p> <p>COLOUR: White - Stripe colour CKS 129 36c</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each towel bath shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The towel bath shall be made in one size only and shall have a finished width and finished length of 70cm and 135cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 6mm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +/- 4 per 10cm.</p>	70 x 135cm	R.....	R.....	R.....

<p>1.11</p>	<p>Bath towel blue toweling with Western Cape logo screen-printed in the center:</p> <p>CLOTH: Terry toweling white SABS 1401 Part 5 T43</p> <p>COLOUR: Mazarine blue - Stripe colour CKS 129 36c</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each towel bath shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The towel bath shall be made in one size only and shall have a finished width and finished length of 70cm and 135cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 6mm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +- 4 per 10cm</p>	<p>70 x 135cm</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>
<p>1.12</p>	<p>Bassinnet sheet: White Poly/cotton with Western Cape logo screen-printed all over:</p> <p>CLOTH: Poly/cotton sheeting 50/50 complying with the requirements for TYPE 50/50 SABS 1401 TYPE 60 and shall have a colour fastness and shrinkage as specified in SABS CKS 129.</p> <p>COLOUR: White CKS 129</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each sheet shall consist of a single layer of cloth, free from any defects and all raw edges hemmed.</p>	<p>87 x 65cm</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>

	<p>All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The sheet shall be made in one size only and shall have a finished width and finished length of 87cm and 65cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +- 4 per 10cm.</p>				
	THEATRE LINEN:				
2.1	<p>Abdominal sheet with slit Jade green poly/cotton:</p> <p>CLOTH: 50/50 jade green polyester/cotton</p> <p>COLOUR: CKS 129 40c "Jade"</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each towel abdominal shall consist of a single layer of cloth, free from any defects and all raw edges hemmed.</p> <p>All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The towels abdominal shall be made in one size only and shall have a finished length and finished length of 160 cm and 280cm respectively with an opening 35cm x 7cm, placed 81cm from the top edge and 142cm from the bottom edge of the towel. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +- 4 per 10cm.</p> <p>FACINGS: The facing shall be of self-material and cut in one piece. It shall have a finished width of 12cm and the opening in the facing shall be seamed to the opening of the towel,</p>	160x 280cm	R.....	R.....	R.....

	<p>turned over and stitched 3mm from the turned edge. The outer edges of the facing shall be turned in 1 cm and stitched 3mm from the turned-in edge.</p>				
<p>2.2</p>	<p>Lithotomy sheet opening (legging perineal): Jade green; poly/cotton:</p> <p>CLOTH: 50/50 jade green polyester/cotton</p> <p>COLOUR: CKS 129 40c "Jade"</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>DIMENSIONS: Lithotomy sheet shall be made in one size only and shall have a finished width and finished length of 145cm and 76cm respectively, with an oval opening in the middle, 23cm long by 7cm wide at center, reinforced on the underside with a single piece 43cm long by 19cm wide, turned in 1cm and stitched 2mm from the turned-in edge. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. Stitch type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +/- 4 per 10cm.</p> <p>WINGS – One triangular shaped wing cut double to finish when sewn on 25,5cm straight along the top, 115cm straight along the bottom, 76cm from top to bottom and 125cm diagonally alongside from top to bottom. Run and turn 0,6cm of the wing from a point 7cm down from top on straight edge, along top, down diagonal side, along bottom and 5cm up from bottom on straight edge, hemming the remaining upper part of the wing 0,6cm. Attached by double stitching the raw portion (65,6cm) of the under part of the wing to one side of the</p>	<p>125 (width) x 115 (close side) x 76cm (open side)</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>

	<p>center piece, commencing at a point 27cm down from top to form a large pocket mouth for the wing. stitched 2mm from the turned edge to form a finished width of 2cm. Stitch type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +/- 4 per 10cm.</p> <p>WINGS – One triangular shaped wing cut double to finish when sewn on 25,5cm straight along the top, 115cm straight along the bottom, 76cm from top to bottom and 125cm diagonally alongside from top to bottom.</p> <p>Run and turn 0,6cm of the wing from a point 7cm down from top on straight edge, along top, down diagonal side, along bottom and 5cm up from bottom on straight edge, hemming the remaining upper part of the wing 0,6cm. Attached by double stitching the raw portion (65,6cm) of the under part of the wing to one side of the center piece, commencing at a point 27cm down from top to form a large pocket mouth for the wing.</p>				
2.3	<p>Fenestrated/ Lumber towel: Jade green; poly/cotton:</p> <p>CLOTH: Cotton and polyester 50/50 Jade green</p> <p>COLOUR: CKS 129 40c "Jade"</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each towel lumber fenestrated shall consist of a single layer of cloth, free from any defects and all raw edges hemmed.</p> <p>All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The towel lumber fenestrated shall be made in one size only and shall have a finished width and finished length of 85cm and 65cm respectively, with an opening 13cm x 11cm placed in the center of the</p>	85 x 65cm	R.....	R.....	R.....

	width and commencing 25.5cm down from the end. Opening faced round with self-material, the finished width 2cm wide. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. Stitch Type 301 shall be used or all sewing and the number of stitches per unit length shall be 40+- 4 per 10cm.				
2.4	<p>Mayotable cover trendellenberg Jade green poly/cotton:</p> <p>CLOTH: Cotton and polyester 50/50 Jade green</p> <p>COLOUR: CKS 129 40c "Jade"</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each slip shall consist of a double section of cloth seamed together to form a bag. The open end shall be hemmed.</p> <p>All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The mayotable cover trendellenberg shall be made in one size only and shall have a finished width and finished length of 127cm and 50cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 2cm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +- 4 per 10cm.</p>	127x50cm	R.....	R.....	R.....
2.5	<p>Cloth ward white without logo:</p> <p>CLOTH: Polyester/cotton type 60 SABS 1401 part 4</p> <p>COLOUR: White CKS 129</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density</p>	68 x 85cm	R.....	R.....	R.....

	<p>compatible with the material(s) with which it is used.</p> <p>STYLE: Each ward cloth shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The ward cloth shall be made in one size only and shall have a finished width and finished length of 68cm and 85cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 13mm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +- 4 per 10cm.</p>				
2.6	<p>Huck-a-back towel: White; poly/cotton without logo:</p> <p>CLOTH: Cotton huckaback towels and toweling</p> <p>Bleached huckaback toweling complying with the requirements of SABS 775.</p> <p>COLOUR: White CKS 129</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each huck-a-back shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The huck-a-back shall be made in one size only and shall have a finished width and finished length of 58cm and 64cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 3mm from the turned edge to form a finished width of 9mm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +- 4 per 10cm.</p>	58 x 64cm	R.....	R.....	R.....

<p>2.7</p>	<p>Theatre towel small: Jade green; poly/cotton:</p> <p>CLOTH: Cotton and polyester 50/50 Jade green</p> <p>COLOUR: CKS 129 40c "Jade"</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each towel theatre shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The towel theatre shall be made in one size only and shall have a finished width and finished length of 72cm and 88cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 13mm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +- 4 per 10cm.</p>	<p>72 x 88cm</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>
<p>2.8</p>	<p>Theatre towel medium: Jade green; poly/cotton</p> <p>CLOTH: Cotton and polyester 50/50 Jade green</p> <p>COLOUR: CKS 129 40c "Jade"</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each towel theatre shall consist of a single layer of cloth, free from any defects and all raw edges hemmed. All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The towel theatre shall be made in one size only and shall have</p>	<p>90 x 160cm</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>

	<p>a finished width and finished length of 160cm and 90cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 13mm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +/- 4 per 10cm.</p>				
2.9	<p>Theatre towel large: Jade green; poly/cotton:</p> <p>CLOTH: Cotton and polyester 50/50 Jade green</p> <p>COLOUR: CKS 129 40c "Jade"</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: Each towel theatre shall consist of a single layer of cloth, free from any defects and all raw edges hemmed.</p> <p>All sewing shall be in accordance with SABS 0101.</p> <p>MAKE: The towel theatre shall be made in one size only and shall have a finished width and finished length of 135cm and 160cm respectively. Cut edges shall be turned in 6mm and turned over and stitched 2mm from the turned edge to form a finished width of 13mm. Stitch Type 301 shall be used for all sewing and the number of stitches per unit length shall be 40 +/- 4 per 10cm.</p>	135 x 160cm	R.....	R.....	R.....
2.10	<p>Theatre overshoes: Jade green; poly/cotton:</p> <p>CLOTH: 50/50 – green jade polyester/cotton Cotton duck loomstate cotton duck complying with the requirements for type 340 or 340S of SABS 495 or moleskin type 118 according to CKS131. SABS A708 white elastic</p> <p>COLOUR: CKS 129 40c "Jade"</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton</p>	each	R.....	R.....	R.....

	<p>core spun thread, and having in both cases a breaking strength of at least 12N and a linear density compatible with The material(s) with which it is used.</p> <p>STYLE: Each boot shall be made of three parts, i.e., sides that form the uppers and a sole. The top or mouth opening shall be overlapped. A piece of elastic cut 26cm long shall be stitched into the opening to form a hem of 2cm.</p> <p>SIZE: Circumference at top – 64cm Length of sole – 36cm Width of sole – 13cm Height from sole to top (measured at the back seam) – 14cm.</p> <p>All sewing shall be in accordance with SABS 0101.</p> <p>The uppers of the boots shall be formed from two sections of single thickness green jade material that are stitched down at the front and back to form a boot. The top shall then be fitted with the required elastic so stitched to form a hem of 2cm. The sole shall consist of double thickness moleskin or cotton duck and have a row of stitching from heel to toe to join the two parts. The sole section shall be so stitched to the upper that the cotton duck or moleskin form the outer sole of the boot.</p>				
2.11	<p>Gown operating patient S/S poly/cotton mazarine blue: CLOTH: 50/50 poly/cotton COLOUR: CKS 129 30c Mazarine blue SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread, and having in both cases a breaking strength of at least 12N and a linear density compatible with The material(s) with which it is used. TIE-TAPES: Woven tape with a bleached finish and complying with the requirements for type TA13 of SABS 877.</p>	<p>Medium Chest size 96-100cm Large Chest size 104-108cm X Large Chest size 112-116cm 2X Large Chest size 120-124cm 3X Large Chest size 128-132cm</p>	<p>R..... R..... R..... R..... R.....</p>	<p>R..... R..... R..... R..... R.....</p>	<p>R..... R..... R..... R..... R.....</p>

	<p>STYLE: The gown shall have a plain closed front, a two-panel back and a shirt type short sleeve. The back of the gown shall be open down the center and shall fasten with two pairs of tie-tapes. The neck of the gown shall be banded, the ends long enough to form tie-tapes at the back neck.</p> <p>MAKE: FRONT: The front shall be plain.</p> <p>BACK: The back shall be plain and shall be open down the center. The two halves shall be closed by means of two pairs of tie-tape that are so sewn in with the hem of each half back opening edge that one pair is located 30cm and the second pair is located 50cm below the gorge seam respectively. Each tape shall be of cut length 21cm. The free ends of each tape shall be dipped to prevent fraying.</p> <p>SLEEVES: The sleeves shall be of the shirt type with under-arm seam.</p> <p>HEMS: The opening edge of each half back shall be turned in and then turned over to form a hem of finished width 10mm and shall be stitched 1mm from the turned-in edge. The lower edge of the gown shall be turned in and turned up to form a hem of finished width 20mm and shall be stitched 1mm from the turned-in edge.</p>	<p>4X Large Chest size 126-140cm</p> <p>5X Large Chest size 144-148cm</p>	<p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p>
<p>2.12</p>	<p>Gown operating patient S/S poly/cotton mazarine blue:</p> <p>CLOTH: 50/50 poly/cotton</p> <p>COLOUR: CKS 129 30c Mazarine blue</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread, and having in both cases a breaking strength of at least 12N and a linear density compatible with The material(s) with which it is used.</p> <p>TIE-TAPES: Woven tape with a bleached finish and complying with the requirements for type TA13 of SABS 877.</p>	<p>1 – 2 yrs. toddler (height 52 x 40cm bust/waist)</p> <p>3 – 4 yrs Chest 57cm Height 104cm</p> <p>5 - 6 yrs Chest 61cm Height 116cm</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p>

	<p>STYLE: The gown shall have a plain closed front, a two-panel back and a shirt type short sleeve. The back of the gown shall be open down the center and shall fasten with two pairs of tie-tapes. The neck of the gown shall be banded, the ends long enough to form tie-tapes at the back neck.</p> <p>MAKE: FRONT: The front shall be plain.</p> <p>BACK: The back shall be plain and shall be open down the center. The two halves shall be closed by means of two pairs of tie-tape that are so sewn in with the hem of each half back opening edge that one pair is located 30cm and the second pair is located 50cm below the gorge seam respectively. Each tape shall be of cut length 21 cm. The free ends of each tape shall be dipped to prevent fraying.</p> <p>SLEEVES: The sleeves shall be of the shirt type with under-arm seam.</p> <p>HEMS: The opening edge of each half back shall be turned in and then turned over to form a hem of finished width 10mm and shall be stitched 1mm from the turned-in edge. The lower edge of the gown shall be turned in and turned up to form a hem of finished width 20mm and shall be stitched 1mm from the turned-in edge.</p>	<p>7 – 8 yrs Chest 67cm Height 128cm</p> <p>9 – 10 yrs Chest 73cm Height 140cm</p> <p>11 – 12 yrs Chest 79cm Height 152cm</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p>
2.13	<p>Doctors operating pants: Jade Green; Poly/cotton; with elastic and drawstring waist:</p> <p>CLOTH: 50/50 green jade polyester and cotton</p> <p>COLOUR: CKS 129 40c "jade"</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>STYLE: The trouser shall be a pull-on style with elasticated waist and one hip pocket.</p>	<p>Small Waist size 74 – 78cm</p> <p>Medium Waist size 82 – 86cm</p> <p>Large Waist size 90 – 94cm</p> <p>X Large Waist size 98–102cm</p> <p>2X Large Waist size 106-110cm</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p>

	<p>PATCH-POCKET: The patch-pocket shall (on all sizes of shirts) have a finished width of 14cm and a finished depth of 20cm. The bottom of the pocket shall be mitred, and the edges turned in and stitched 2mm from the fold of the turned-in edge. The pocket mouth shall be hemmed 20mm. Each end of the pocket opening shall be securely box-tacked over the full width of the hem.</p> <p>NECK OPENING: The size of the neck opening shall be acceptable and such as to allow for easy donning and doffing of the shirt. The neck opening shall be faced, on the inside, with self-material of finished width 50mm. The free edge of the facing shall be serged and along the back of the neck it shall be stitched down.</p> <p>SLEEVES: The sleeves shall be one-piece short sleeves with plain hems.</p> <p>HEMS: The hems at the bottom of the shirt shall have been formed by turning in, turning over 20mm and stitched 2mm from the fold of the turned-in edge.</p> <p>BAR TACKS: The top of each vent shall be securely bar tacked.</p>	<p>5X Large Chest size 144-148cm</p>	R.....	R.....	R.....
2.15	<p>Gown surgical operating long sleeve poly/cot jade green with 100% rib trim cuff:</p> <p>CLOTH: 50/50 Jade green polyester/cotton</p> <p>COLOUR: CKS 129 40c "Jade"</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>TIE-TAPES: Woven tape with a bleached finish and complying with the requirements for type TA13 of SABS 877.</p> <p>CUFFS: An acceptable type of all-cotton knitted cuff with 2 x 2 ribbing and depth of 12cm.</p> <p>STYLE: The gown shall be of the "wrap-over" type with a binded</p>	<p>Small Chest size 88 - 92cm</p> <p>Medium Chest size 96-100cm</p> <p>Large Chest size 104-108cm</p> <p>2X Large Chest size 120-124cm</p> <p>3X Large Chest size 128-132cm</p> <p>4X Large Chest size 136-140cm</p> <p>5X Large Chest size 144-148cm</p>	R.....	R.....	R.....

	<p>neck, and long Magyar sleeves with ribbed cuffs. It shall fasten at the neck with the neck binding used as tie-tapes. It shall have tie-tapes sewn into the front edges tying across the chest and waist. The left front shall have a sewn-on "wrap-over" panel.</p> <p>MAKE:</p> <p>BODY: The gown body and sleeves shall be cut in four parts i.e., a front with sleeve and a back with sleeve in one and seamed at the shoulders, center back and sides, the left front shall have an overlap panel that is stitched to the front edge. The overlap shall slant from the base of the neck to waist level and vertical to the hem, it shall be 35cm wide at the hem. The cuffs of the sleeves shall be knitted ribbing folded double. The neck shall be binded with self-binding.</p> <p>TIE-TAPES:</p> <p>Each gown shall have two pairs of tie-tape, each of cut length 50cm as follows:</p> <p>One pair at bust level and one pair at waist level. In addition, there shall be one pair of tie-tapes, each of cut length 70cm, as follows: one tie-tape at the point of the overlap at the waist and one tie-tape on the outside, in the left side seam at the waist. The free end of each tie-tape shall be dipped with milano stiffener to prevent fraying or turn in and stitch down.</p> <p>HEMS: The front edge of the right forepart and the front edges of the overlap shall be hemmed 6mm. Edges cut with the selvedge need not be hemmed. The lower edge of the gown shall be hemmed 20mm.</p>				
2.16	<p>Operating Theatre dress for Nurses: Maz Blue; poly/cotton short sleeve with Western Cape logo:</p> <p>CLOTH: 50/50 Mazarine blue polyester and cotton</p> <p>COLOUR: CKS 129 30c</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton core spun thread and having in both cases a breaking strength of at least 12N and a linear density</p>	<p>Small Chest size 88 – 92cm</p> <p>Medium Chest size 96–100cm</p> <p>Large Chest size 104-108cm</p> <p>X Large</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p>

	<p>STYLE: The night-dress shall have a front yoke with raglan type sleeves, a round neck with an opening that fastens with tie-tapes.</p> <p>MAKE:</p> <p>FRONT: The front shall be cut with a yoke forming the front opening. The yoke-to-body seam shall be 2cm below the base of scye level, on all sizes.</p> <p>BACK: The back shall be plain.</p> <p>SLEEVES: The sleeves shall be of the one-piece raglan type, with under-arm seam.</p> <p>FRONT OPENING: The front opening shall be formed by the abutting finished edges of the left and right sections of the yoke. The neck and front opening shall be faced with self-material of finished width 5cm. The closure of the front opening shall be by two pairs of tie-tapes, each tape being of cut length 20cm. A tape shall be sewn in with the facing at the top of each yoke section and a second tape sewn in with the facing at a position midway between the top tape and the yoke-to-body seam. The free ends of each tape shall be dipped to prevent fraying.</p> <p>HEMS: The hems of the sleeves and the lower edge of the night-dress shall have been formed by turning in 5mm, turning over 15mm and stitched 2mm from turned-in edge.</p>	<p>128-132cm</p> <p>4X Large Chest size 136-140cm</p> <p>5X Large Chest size 144-148cm</p>	<p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p>
<p>2.18</p>	<p>Baby Night dress (gown); White F57 Flannelette:</p> <p>CLOTH: F57 Flannelette</p> <p>COLOUR: CKS 129 white</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>TIE-TAPES: Woven tape with a bleached finish and complying with</p>	<p>Infant</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>

	<p>the requirements for type 13 of SABS 877.</p> <p>STYLE: The night-dresses shall have cut-on sleeves and open backs that fastens with tie-tapes.</p> <p>MAKE: The night-dress backs, fronts and sleeves shall be cut in one (i.e., without shoulder seams) and seamed together along the sides and underarms. The neck opening shall have on the inside a self-material facing of finished width 5cm, and the edges of the back opening and the sleeves shall be hemmed. The free edges of the neck facing shall be overlocked. The backs shall fasten with two pairs of tie-tapes, located 10cm apart, with the top pair at the back neck opening. The length of each tie-tape shall be 20cm and its free ends shall be dipped to prevent fraying.</p> <p>HEMS: The hems at the backs, sleeves and lower edges of the body shall have been formed by turning in 5mm, turning over 1cm and stitched down 2mm from turned-in edges.</p>				
Items to be procured from institutions own budget					
3.1	<p>Pillows white polyester/cotton casing filled with polyester fibre puff all in accordance with SABS 1394.1983: white with printed Western Cape logo, complete with a water proof PVC pillow slip cover. with Western Cape logo screen-printed all over</p>	43 x 70cm filled with 700g/m2	R.....	R.....	R.....
3.2	<p>X – Static antimicrobial Pillow screen-printed</p> <p>Pillow size: Standard 43 x 70 cm made up in to two layers consisting of an inner pillow housing made up from a poly/cotton pillow casing filled with virgin fiber puffs to 0, 680kg per pillow according to SABS 1394/1983, covered with X-Static antimicrobial fabric, 97 % polyester and 3% pure silver thread with a 15micron thermoplastic polyurethane laminated membrane coating.</p>	43 x 70cm	R.....	R.....	R.....

	Colour ranges: Light blue, mint green, white with Western Cape logo screen-printed all over				
3.3	<p>Bed screens/ J54 fabric with a A19 Finish (soft handle and crease resistant), made up from 100% cotton</p> <p>Bed screen/curtains - J54 material, Colour: sky blue mint green and beige. Finished off with heading tape (curtain tape)</p> <p>Pricing must include installation as per the measurements provided by the end user facilities</p>	Per meter	R.....	R.....	R.....
3.4	<p>X-static antimicrobial woven fabric Screen curtains:</p> <p>Screen curtains/ curtains X-static antimicrobial woven fabric with a pure silver fibre threads: competition 97% polyester and 3% x-static pure silver</p> <p>Colour sky blue, mint green and beige, Finished off with heading tape (curtain tape)</p> <p>Pricing must include installation as per the measurements provided by the end user facilities</p>	Per meter	R.....	R.....	R.....
3.5	<p>Pajamas unisex adults top V neck: blue and pink Flannelette with Western Cape logo screen-printed all over</p> <p>COLOUR: Blue or Pink MATERIAL: Flannelette 180 -F56 LOGO: W/Cape Health logo all over</p> <p>SEWING: Spun Polyester M80</p> <p>SEAM: Seams should have a finished width of 15mm with a cotton label.</p> <p>LABLE: 100% cotton label</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Dyed flannelette complying with the requirements for SABS 1401 and shall have a colour fastener and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p>	<p>Small Chest size 88 – 92cm</p> <p>Medium Chest size 96–100cm</p> <p>Large Chest size 104-108cm</p> <p>X large Chest size 112-116cm</p> <p>2X large Chest size 120-124cm</p>	R.....	R.....	R.....

	<p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p> <p>WORKMENSHIP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS. Pyjama top shall have a V-neck. The V-neck shall have a 32mm bias-binding around the neck. No pockets.</p>				
3.6	<p>Pajamas unisex adult pants: blue and pink; Flannelette with elastic waist with Western Cape logo screen-printed all over</p> <p>COLOUR: Blue or Pink</p> <p>MATERIAL: Flannelette 180 -F56 LOGO: Western Cape all over</p> <p>SEWING: Spun Polyester M80</p> <p>SEAM: Seams should have a finished width of 15mm with a cotton label.</p> <p>LABEL: 100% cotton label</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Dyed flannelette complying with the requirements for SABS 1401 and shall have a colour fastener and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p> <p>WORKMENSHIP: The workmanship shall comply with the requirements for workmanship in specifications of</p>	<p>Small Waist size 82 – 86cm</p> <p>Medium Waist size 90 – 94cm</p> <p>Large Waist size 90 – 94cm</p> <p>X large Waist size 98–102cm</p> <p>2X large Waist size 106-110cm</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p>	<p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p> <p>R.....</p>

	<p>of the size required. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm. There shall be a belt for hospital patients and velcro for psychiatric patients.</p>				
3.8	<p>Brain sheet – Mazarine blue; poly cotton 180 – with Western cape logo screen-printed all over</p> <p>COLOUR: Mazarine Blue</p> <p>MATERIAL: Poly cotton 180 -Type 60</p> <p>LOGO: W/Cape Health logo screen-printed all over</p> <p>SEWING: Spun Polyester M80</p> <p>FACING: Shall be stitch 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn in.</p> <p>POCKETS: Shall be double layered and stitched 89cm from the selvedge finished edge and 51cm from the finished hemmed edge.</p> <p>SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet</p> <p>FINISH MEASUREMENTS: - Width: 205cm Length: 222cm Facing: 45cm x 52cm Opening: 35cm x 22cm Slit: 92cm</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Poly/cotton complying with the requirements for type 50/50 SABS 1401 type 60 and shall have a colour fastener and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p>	222 x 205cm	R.....	R.....	R.....

	<p>WORKMENSHP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS. All ward cloth shall have the following dimensions unless otherwise specified. The ward cloth shall be made in one size only and shall have a finished width and finished length 2,22m x 2,05m (width of material 180cm + 25cm added) respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm. There shall be a facing of 45cm x 52cm with a slit opening of 92cm and a lead opening of 35cm x22cm. There shall be 2 double layer pockets stitched 89m from the selvedge and 51cm from the finished hemmed edge.</p>				
3.9	<p>Dilatation sheet – Mazarine blue; Poly cotton 180– with Western Cape logo screen-printed all over</p> <p>COLOUR: Mazarine Blue MATERIAL: Poly cotton 180 -Type 60 poly/ cotton</p> <p>LOGO: Western Cape screen-printed all over</p> <p>SEWING: Spun Polyester M80</p> <p>FACING: Shall be stitch 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn in.</p> <p>SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet with a polyester cotton label.</p> <p>FINISH MEASUREMENTS: - Width: 85CM Length: 155CM Facing: 43CMX30CM Opening; 24CMX8CM</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Poly/cotton complying with the requirements for 50/50 SABS 1401 type 60 and shall have a colour fastness and shrinkage as specified in SABS CKS 129.</p>	85 x 155cm	R.....	R.....	R.....

	<p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p> <p>WORKMENSHIP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS. All dilatation ward cloth shall have the following dimensions unless otherwise specified. The cloth shall be made in one size only and shall have a finished width and finished length 85cmx155cm respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm. There shall be an opening of 24cm long and an 8cm width with a facing of 43cm long and 30cm wide.</p>				
3.10	<p>ENT (Ear, nose, throat) sheet:</p> <p>COLOUR: Jade Green+B36B37B5:B39B5:B5: B41:B5: B41</p> <p>MATERIAL: Poly cotton 180 -Type 60 LOGO: W/Cape Health logo all over SEWING: Spun Polyester M80</p> <p>FACING: Shall be stitch 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn in.</p> <p>POCKETS: Shall be double layered and stitched 35cm from the selvedge and 75cm from the finished edge of the slit opening side.</p> <p>SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet.</p> <p>FINISH MEASUREMENTS: - Width: 180cm Length: 260cm</p>	180 x 260cm	R.....	R.....	R.....

	<p>Facing: 109cm x 24cm Slit Opening: 97cm x 1cm x 13cm Pockets: 25cm x 25cm</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Cotton complying with the requirements for SABS 1401 and shall have a colour fastener and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>WORKMENSHP: The workmanship shall comply with the requirements. for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS.</p> <p>All ward cloth shall have the following dimensions unless otherwise specified. The ward cloth shall be made in one size only, shall have a finished width, and finished length 260cm x 180cm respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm. There shall be a facing of 109cm x 24cm with a slit opening of 97cm. There shall be 2 double layer pockets stitched 35cm from the selvedge and 75cm from the finished edge of the slit opening side.</p>				
3.11	<p>Ear towel – P48 Jade green – with Western cape logo screen-printed</p> <p>COLOUR: Jade Green MATERIAL: Poly cotton 180 -Type 60</p> <p>LOGO: Western cape health</p> <p>SEWING: Spun Polyester M80</p> <p>FACING: Shall be stitch 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn in.</p> <p>SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet.</p>	62 x 68cm	R.....	R.....	R.....

	<p>FINISH MEASUREMENTS: - Width:62cm Length: 68cm</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Dyed cotton complying with the requirements for SABS 1401 and shall have a colour fastener and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p> <p>MAKE: All sewing shall be in accordance with SABS. All cloth shall have the following dimensions unless otherwise specified. The cloth shall be made in one size only, shall have a finished width, and finished length 62cmx68cm respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm. There shall be an opening with a facing.</p>				
3.12	<p>Seldinga sheet – Maz blue; poly cotton 180 – with Western cape logo screen-printed all over</p> <p>COLOUR: Mazarine Blue MATERIAL: Poly cotton 180 -Type 60 Poly/cotton LOGO: Western Cape</p> <p>SEWING: Spun Polyester M80</p> <p>FACING: Shall be stitch 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn in. SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet with a polyester cotton label.</p> <p>FINISH MEASUREMENTS: - Width: 180cm Length: 125CM Facing: 25CMX104CM</p>	180 x 125cm	R.....	R.....	R.....

	<p>Opening; 14CMX2CM</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Poly/cotton complying with the requirements for 50/50 SABS 1401 type 60 and shall have a colour fastness and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p> <p>WORKMENSHIP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS. All seldinga ward cloth shall have the following dimensions unless otherwise specified. The seldinga cloth shall be made in one size only and shall have a finished width and finished length 180cm x 115cm respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm. There shall be a slit opening of 14cm long and a 2cm width with a facing of 29cm long and 45 angle on the right corner.</p>				
3.13	<p>Cardiac sheet – with Western cape logo screen-printed all over</p> <p>COLOUR: Mazarine Blue</p> <p>MATERIAL: Poly cotton 180 -Type 60 LOGO: W/Cape Health logo all over</p> <p>SEWING: Spun Polyester M80</p> <p>FACING: Shall be stitch 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn in.</p> <p>SEAM: Both seams should have a finished width of 15mm on top and</p>	180 x 238cm	R.....	R.....	R.....

	<p>bottom of sheet with a polyester cotton label.</p> <p>FINISH MEASUREMENTS: - Width: 180cm Length: 238cm Facing: 56cm x 56cm Opening: 27cm x 42cm Slit: 16cm</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Poly/cotton complying with the requirements for type 50/50 SABS 1401 type 60 and shall have a colour fastener and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p> <p>WORKMENSHP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS. All ward cloth shall have the following dimensions unless otherwise specified. The ward cloth shall be made in one size only and shall have a finished width and finished length 180cm x 238cm respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm. There shall be an opening of 27cm x 42cm with a facing 56 x 56. Slit opening shall be 16cm on the bottom end of sheet and a 11cm on top facing and the side measurements 7cm.</p>				
3.14	<p>Tonsil towel - Mazarine blue; Poly cotton 180 – with Western cape logo screen-printed all over</p> <p>COLOUR: Mazarine Blue</p> <p>MATERIAL: Poly cotton 180 -Type 60</p>	180 x 115cm	R.....	R.....	R.....

<p>LOGO: Western Cape</p> <p>SEWING: Spun Polyester M80</p> <p>FACING: Shall be stitch 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn in.</p> <p>SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet with a polyester cotton label.</p> <p>FINISH MEASUREMENTS: - Width: 180cm Length: 115CM Facing: 45cmx30cm Opening; 24cmx8cm</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Poly/cotton complying with the requirements for type 50/50 shall have a colour fastness and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p> <p>WORKMENSHP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS.</p> <p>All tonsil ward cloth shall have the following dimensions unless otherwise specified. The ward cloth shall be made in one size only, shall have a finished width, and finished length 180cm x 115cm respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm. There shall be an opening of 24cm long and an 8cm width with a facing of 30cm long and 45cm wide.</p>				
--	--	--	--	--

<p>3.15</p>	<p>Tonsil towel – Jade green; P48 – with Western cape logo screen-printed all over</p> <p>COLOUR: Jade green</p> <p>MATERIAL: Cotton Type P48</p> <p>LOGO: Western Cape Health</p> <p>SEWING: Spun Polyester M80</p> <p>FACING: Shall be stitch 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn in.</p> <p>SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet with a polyester cotton label.</p> <p>FINISH MEASUREMENTS: - Width: 86cm Length: 93cm Facing: 45cmx30cm Opening; 24cmx8cm</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Cotton complying with the requirements for type P48 and shall have a colour fastness and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p> <p>WORKMENSHP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS. All tonsil ward cloth shall have the following dimensions unless otherwise specified. The ward cloth shall be made in one size only, shall have a finished width, and finished length 86cmx93cm respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from</p>	<p>86 x 93cm</p>	<p>R.....</p>	<p>R.....</p>	<p>R.....</p>
-------------	---	------------------	---------------	---------------	---------------

	<p>the turned edge to form a finished width of 15mm. There shall be an opening of 24cm long and an 8cm width with a facing of 30cm long and 45cm wide.</p>				
3.16	<p>Ortho split sheet - Jade green; P48; salvage – with Western cape logo screen-printed all over</p> <p>COLOUR: Jade green</p> <p>MATERIAL: Cotton Type P48</p> <p>LOGO: Western Cape Health</p> <p>SEWING: Spun Polyester M80</p> <p>FACING: Shall be stitch 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn in.</p> <p>SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet with a polyester cotton label.</p> <p>FINISH MEASUREMENTS: - Width: 180cm Length: 185cm Facing: 56cm x 56cm Slit: 90cm</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Cotton complying with the requirements for type P48 and shall have a colour fastness and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density compatible with the material(s) with which it is used.</p> <p>WORKMENSHP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS.</p>	180 x 185cm	R.....	R.....	R.....

	<p>All orthopaedic ward cloth shall have the following dimensions unless otherwise specified. The ward cloth shall be made in one size only and shall have a finished width and finished length 180cm x 185cm respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm. There shall be an opening of 90cm with a facing of 104cm long and 25cm wide Slit opening shall be 4cm on the bottom hem.</p>				
3.17	<p>Orthopedic sheet – Mazarine blue; poly cotton 180– with Western cape logo screen-printed all over</p> <p>COLOUR: Mazarine Blue or Jade green</p> <p>MATERIAL: Poly cotton 180 -Type 60</p> <p>LOGO: Western Cape Health</p> <p>SEWING: Spun Polyester M80</p> <p>FACING: Shall be stitch 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn in.</p> <p>SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet with a polyester cotton label.</p> <p>FINISH MEASUREMENTS: - Width: 180cm Length: 185cm Facing: 56cm x 56cm Slit: 90cm</p> <p>SCOPE: These specifications cover the requirements for the material cut and make of cloth ward for the department of health western cape.</p> <p>CLOTH: Poly/cotton complying with the requirements for type 50/50 shall have a colour fastness and shrinkage as specified in SABS CKS 129.</p> <p>STYLE: Single layer of cloth and free from any defaults and raw edges hemmed.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester and cotton core spun thread and having in both case a breaking strength of at least 12 N and a linear density</p>	180 x 185cm	R.....	R.....	R.....

	<p>compatible with the material(s) with which it is used.</p> <p>WORKMENSHP: The workmanship shall comply with the requirements for workmanship in specifications of SABS.</p> <p>MAKE: All sewing shall be in accordance with SABS.</p> <p>GENERAL: All orthopaedic ward cloth shall have the following dimensions unless otherwise specified. The ward cloth shall be made in one size only and shall have a finished width and finished length 180cm x 185cm respectively. Cut edges shall be turned in 5mm and turned over and stitched 15mm from the turned edge to form a finished width of 15mm. There shall be an opening of 90cm with a facing of 104cm long and 25cm wide Slit opening shall be 4cm on the bottom hem.</p>				
3.18	<p>Wing sheet – Poly cotton 180; Mazarine Blue – with Western cape logo screen-printed all over</p> <p>MATERIAL: Poly cotton 180 Mazarine blue</p> <p>SEWING: Spun polyester M80.</p> <p>STYLE: Single layer of cloth and free from any defects and raw edges hemmed.</p> <p>CLOTH: Poly/cotton complying with the requirements for type 50/50 SABS 1401 type 60 and shall have colour fastness and shrinkage as specified in SABS CKS 129.</p> <p>SEWING THREAD: Mercerized cotton thread of a polyester-and-cotton spun thread and having in both cases a breaking strength of at least 12N and a linear density compatible with the material(s) with which it is used.</p> <p>MAKE: Wings shall be inserted on both ends of the selvedge and both ends of the 80cm jointed cloth. The ward cloth shall be a double layer and made in one size only and shall have a finished size of 3,40m x 2,10m respectively. Cut edges shall be double layered (sandwiched together) 1cm all around the cloth, including the 110cm slit opening</p>	340x 210cm	R.....	R.....	R.....

	<p>and then topstitched 2mm from the turned edges of the finished cloth.</p> <p>FACING: Shall be stitched 1cm on the inside edge with a 2mm topstitch. The outside edges shall have a 1cm turn-in.</p> <p>SEAM: Both seams should have a finished width of 15mm on top and bottom of sheet.</p> <p>FINISH MEASUREMENTS: Width – 340cm Length – 210cm Wings – 80cm x 80cm Slit – 110cm.</p>				
3.19	<p>Psychiatric patient clothing Patient Pyjama shirt Dr shirt style without any pockets made up from P48 cotton fabric, colour light pink and light blue with Western Cape screen-printed logo all over</p> <p>Sizes: Small, Medium, large and X Large</p>		R.....	R.....	R.....
3.20	<p>Psychiatric patient clothing Patient Pyjama trouser with full elastic waist with no pockets made up from P48 cotton fabric, colour light pink and light blue with screen-printed Western Cape logo</p> <p>Sizes: Small, Medium, Large and X large</p>		R.....	R.....	R.....

2. **Non-firm prices**

Non-firm prices are prices **linked to proven adjustments**.

2.1 It is compulsory that the variable factors and their weights be indicated where prices are linked to proven adjustments.

The table below serves only as a guide and service providers must include all other information deemed necessary.

ITEM NO	PRICE	OVERHEADS AND PROFIT	VARIABLE FACTOR (Provide factor e.g manufacturer increase)	WEIGHT OF VARIABLE FACTOR/S

2.2 **In cases where prices are subject to the escalation formula, the following table must be completed.**

In this category price escalations will only be considered in terms of the following:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + \dots Dn \frac{Rnt}{Rno} \right) + VPt$$

Where:

- Pa = The new escalated price to be calculated.
- (1-V) P = 85% of the original bid price. **Note that Pt must always be the original bid price and not an escalated price.**
- D1, D2 = **Each factor of the bid price eg labour, transport, clothing, footwear, etc. The total of the various factors D1, D2 etc. must add up to 100%.**
- R1t, R2t = Index figure obtained from new index (depends on the number of factors used).
- R1o, R2o = Index figure at time of bidding.
- VPt = 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. **The following index/indices was/were used to calculate the bid price:**

- 3.1 Indexdated Indexdated Indexdated
- Indexdated Indexdated Indexdated

SPECIAL CONDITIONS OF CONTRACT

**RENDERING THE SUPPLY AND DELIVERY OF
LINEN PRODUCTS, PATIENT AND THEATRE
CLOTHING TO WESTERN CAPE GOVERNMENT:
HEALTH AND WELLNESS
FOR A THREE-YEAR PERIOD**

WCGHSC0233/2023

BIDDING PROCEDURE

1. INVITATION TO BID

- 1.1 Western Cape Government Health and Wellness (referred to as "The Department" hereafter), hereby invites bids for **WCGHSC0233/2023** for the provision of linen products, patient and theatre clothing to the Western Cape for a period of three (3) years.
- 1.2 SP's MUST complete the attached (Excel document) WCBD 3.1/ Electronic Pricing Schedule. The blank electronic pricing schedule has been uploaded with the bid document and Annexures on the e-Tender Portal website for SP's to complete.
- 1.3 The electronic pricing schedule must be saved to a flash drive and named with the bid number and registered business name which must be submitted with the bid/ offer. SP's to ensure that document is not locked, corrupted, or password protected. Failure to adhere to this requirement WILL result in the SP's offer being deemed non-compliant.
- 1.4 SP's MUST have a full understanding of the Special Condition of Contract in the same Excel document mentioned in point 1.2. This document must be completed in full and submitted with your bid/ offer.

2. **MANDATORY: SP's are required to submit valid original or certified valid copies of the following compulsory documents which need to be fully completed, signed where applicable and returned in order to constitute a compliant offer.** Failure to meet these compulsory requirements, **WILL** disqualify your offer.

NO.	MANDATORY DOCUMENTS	DESCRIPTION
1.	WCBD 1	Invitation to Bid to be completed and signed by authorized official. Parts A and B to be completed in full and signed. (as per point 11 below)
2.	WCBD 3.1	Electronic Pricing Schedule to be completed in full. For all items for must be completed from year 1 to year 3.
3.	WCBD 4	Declaration of Interest Form to be completed in full
4.	WCBD 6.1	Preference Points Claim Form (90/10) to be completed in full
5.	B-BBEE Certificate/Sworn Affidavit attested by a Commissioner of Oaths	Provide certificate/affidavit dated within three (3) months of bid closing date
6.	Capability And Capacity /Sworn Affidavit. Certified at a police station	Provide letter affidavit dated within three (3) months of bid closing date. This letter must indicate the SP's capability and capacity to render all the specified goods and services quoted for in this bid
7.	Current and valid Compensation for Occupational Injuries and Disease Act (COIDA) Letter of Good Standing	Provide letter dated within three (3) months of bid closing date
8.	SP's to submit proof of registration for Pay As You Earn (PAYE)	Provide certificate dated within three (3) months of bid closing date
9.	SP's to submit proof of registration for Unemployed Insurance Fund (UIF)	Provide certificate dated within three (3) months of bid closing date
10.	Special Conditions of Contract	Must be completed in full. Leaving spaces blank by not answering all questions in the Special Conditions of Contract declaration will invalidate your offer and will not be considered.
11.	SP's signature. Capacity in which the bid is signed. Proof of authority must be submitted e.g. company resolution	Signed letter/ form

- 2.1 SP's must furnish all the information required for this bid document with the indicated amount of detail to ensure compliance of the bid with responsiveness criteria. Compulsory documents left blank without any indication of response by the SP to the requested information in the compulsory document will be deemed an omission of the requested information and will not be considered.
- 2.2 SP's must ensure that their bids are responsive by completing and signing all relevant standard bidding documents (WCBD). SP's should not use corrective fluid on any documents submitted. Alterations/corrections to inserted information may only be performed as follows:
 - Strike a line through the incorrect information, write the corrected information as appropriate (under, above or next to the information to be corrected), and initial at every incidence of alteration/correction.
 - In the case of access to a digital copy of the bid document (PDF), simply reprint the page, enter the information on the reprinted page and substitute in the document.
- 2.3 Bids submitted by Joint Ventures of two or more companies must be accompanied by the document of formation of the Joint Venture, authenticated by a notary public or other official deputed to witness sworn affidavits in which is defined precisely the conditions under which the Joint Venture will function, its period of duration, the persons authorised to represent and obligate it, the participation of the companies forming the Joint Venture and any other information necessary to permit a full appraisal of its functioning. SP's to also take note of the applicable section of WCBD1 – Part B – Section 2.
- 2.4 The Department reserves the right to negotiate better prices for recommended items in relation to market value standards.
- 2.5 Manufacturers should be cognizant of the accepted differences between male and female garments/clothing with regards the way of closing (right of left vs left over right), the required bust darts, the crotch length and chest/ waist difference.
- 2.6 Unisex samples submitted for items where male and female items are specified will invalidate your offer and will not be considered.

3. BID EVALUATION PROCESS

- 3.1 PHASE 1: Attending compulsory briefing session - Failure to attend this compulsory briefing session will result in disqualification of your offer. (As published in the advert on the National Treasury eTender portal website).
- 3.2 PHASE 2: Completing, submitting of bid document including bid forms, electronic pricing schedule, special conditions of contract and compliance to compulsory documents of the bid and submitting of samples. Samples to be submitted on or before the date provided in the Special Conditions of Contracts and not at the date and time of bid closing. SP's who comply with Phase 2 will progress to Phase 3.

During this phase bids of SP's who attended the compulsory briefing session, are evaluated for compliance to the mandatory documents of the bid (bid conditions) inclusive of all relevant bid documents being duly completed, signed and submitted as part of the bid and that all supporting documentation was provided in line with the conditions of the bid. SP's must also submit samples of all items. Failure to comply with these requirements will result in disqualification of your offer. Once mandatory documentation is checked and verified for compliance, the compliant SP's will be informed in writing to submit all samples for physical evaluation as well as to do a washing test on specified items. No late sample submissions will be accepted. Where no samples have been submitted, SP's will not be considered. These samples will exclude the items that will directly be procured by the hospitals (end users)

- 3.3 PHASE 3: Pricing and B-BBEE Preference Point scoring evaluation. During this phase the committee will calculate the compliant SP's highest points scored for the price and B-BBEE Level of contribution. Only SP's who has duly completed and signed the preference claim form (WCBD6.1) will be considered for B-BBEE status.
- 3.4 The successful SP's will be required to complete and sign a written contract form WCBD7.1 and a Service Level Agreement (SLA).

SPECIAL CONDITIONS OF CONTRACT

Declaration – SP's need to complete this tick off list. It is a compulsory document. Your bid will deemed non-compliant and will not be considered if you fail to complete this section.
 This bid is exempted from the Local Content provisions.

		Indicate whether you comply Yes / No	If not to specification, please indicate deviation(s)
1	I/ we am aware that by answering/ responding to the below declaration I agree to the provisions of this bid		
2	I/ we declare the information populated below is truthful. Failure to declare and complete this section will invalidate your offer		
3	Bid/Offer validity must be 60 days		
4	The Department reserves the right to award this bid on the basis of <ul style="list-style-type: none"> • All items to one SP 		

<p>5</p>	<p>SP's note:</p> <ul style="list-style-type: none"> Do not submit a bid without having a firm intention, and the capacity, to proceed with the contract. The Department may accept or reject any bid offer and may cancel the bid process and reject all bids at any time before the formation of a contract, due to the following reasons inter alia: <ul style="list-style-type: none"> 1.Changed circumstances and there is no longer a need for the products specified in the invitation; 2. Funds are no longer available to cover the total envisaged expenditure; 3. No acceptable tender is received and; 4. There is a material irregularity in the tender process. The Department shall not accept or incur any liability to a bidder for such cancellation and rejection but will give written reasons for such action upon written request to do so. 		
<p>6</p>	<p>Pricing Schedule Is/are the price(s) firm for the duration of the contract?</p> <p>If non-firm prices are offered, please complete the relevant part/s of the WCBD 3.2 form.</p> <ul style="list-style-type: none"> SP's to ensure ALL costing is done correctly and that amounts are accurate. Bid prices must be in South African Rand currency inclusive of VAT for the supply, delivery, exchanges, and all costs related to the items quoted for. Note that NO price adjustments will be granted within the first year of the contract, your costing must be able to accommodate for these eventualities Due to Departmental budgetary constraints price adjustments will only be considered in extreme cases and the necessary motivation and proof provided. A detailed percentage breakdown will need to be submitted with your price adjustment application. 		

<p>7</p>	<p>Pricing Schedule</p> <p>SP's MUST complete and submit an electronic pricing schedule (WCBD3.1).</p> <p>The blank electronic pricing schedule has been uploaded with the bid document and annexures on the E-Tender Portal for SP's to complete.</p> <p>The electronic pricing schedule must be saved to a flash drive and named with the bid number and SP's registered name which must be submitted with the bid document. SP to ensure that the document is not locked, corrupted, or password protected; failure to adhere to this requirement may result in the SP's offer being deemed non-compliant.</p> <p>A printout of the final, completed pricing schedule must be included as part of the hard copy offer submitted in the bid box.</p> <p>In the event of a discrepancy between the electronic pricing schedule on the flash drive and the hard copy in the offer, the pricing stipulated in the electronic pricing schedule will prevail. This includes but is not limited to: omissions, typographic errors, calculation errors, etc. This is compulsory and failure to include with your offer will result in your offer being deemed non-compliant.</p>		
<p>8</p>	<p>Garment Provisions</p> <p>Each garment must be accompanied by a stitched-in label indicating detailed washing and ironing instructions (in English) as well as composition of fabric. Failure to adhere to this requirement will invalidate your offer.</p> <ul style="list-style-type: none"> • Care-labelling: each garment shall have a label that provides correct and appropriate care instructions (in words and symbols, in accordance with SANS10011 "Care-labelling of textile piece-goods, textile articles and clothing") • Each label to include the composition of the main fabric in accordance with the requirements of SANS 10235 "Fibre-content labelling of textiles and textile products" • the care instructions shall either be at the back of the loop label, or if separate labels are used, it shall be sewn in with the left side 		

seam

Fabric must be piece-dyed and pre-shrunk before manufacturing of the garment.

All Linen items and Garments must be:

- All Linen items and garments must be of an acceptable make, colour and finish – is advised that all material for the contract period specified must be from a single mill to ensure colour continuity. SP's must ensure that all material in the specified colours is available throughout the contract period and that no alternatives/ deviations will be considered.
- Cut and made with first class workmanship throughout – for quality continuity

Garments must be free from

- All manufacturing defects, that affect their appearance or may affect their serviceability (or both)
- Marks and spots
- Stains, incurred in the making up
- These will be to the account of the supplier in order to have it rectified

Garments seams and stitches must be:

- Smooth and uniform
- Free from twists, pleats and puckers - All stitches must be of the proper tension and size so as to avoid puckering after the garments have been laundered and to give best durable press performance. (end users need to ensure they wash as per label else supplier cant guarantee)
- Sufficiently extensible to avoid seam cracking and undue shrinkage in use
- No checker boards to be loose or undone, ends to be Trimmed and loose threads removed
- Back-tacked
- These will be to the account of the supplier in order to have it rectified

<p>9</p>	<p>Procurement Procedure and Orders</p> <ul style="list-style-type: none"> • All orders for LINEN products required by the Department will be placed by the Deputy Director: Laundry Services, Facilities Management Unit indicating products, specifications and quantities required. No linen purchase order will be accepted from Institutions placing orders directly to the SP, except for Groote Schuur Hospital. • All items listed under point three (3) in the pricing schedule will be procured by the institutions from their own budget. • All orders placed by the Laundry Services should be due for complete delivery within six (6) months from the date of the purchase order. • Orders must be delivered in FULL. Orders will be viewed as finalised when the last delivery of the purchase order is received. 30-day payment terms apply. 		
<p>10</p>	<p>Delivery Provisions</p> <p>Linen purchase orders will be delivered at the addresses as per the purchase orders.</p> <p>Delivery points will be at the purchasing institution's Supply Chain Management (SCM) stores for all items listed under point three (3) in the pricing schedule. The delivery information will be on the purchase orders unless otherwise specified.</p> <p>In cases where Sub-structures order for institutions/facilities that fall under their responsibility – such delivery points will be discussed and clarified.</p> <p>Delivery of items listed in point three (3) of the pricing schedule must be delivered within 90 days not exceeding 180 days from date of the purchase order. A 5% penalty/ deduction will be applied for the purchase order amount. Written communication must be provided to the end user if and when there is circumstance beyond the control of the SP for delays in delivery.</p> <p>For late deliveries exceeding 180 days a 5% penalty/ deduction will be applied for the purchase order amount.</p> <p>All costing must allow the SP to deliver across the entire Geographical Service area of the Western Cape.</p>		

11	<p>Delivery Packaging</p> <ul style="list-style-type: none">• Good must be delivered in a dry condition• Packed that, they will not be damaged in transit and storage• Neatly folded and packed in boxes.• Items must be packed in “each” unless otherwise specified in order or contract• Acceptably packed for transit in acceptable bulk containers that comply with requirements of boxes• In Bulk orders: same colours and same size designation to be packed together in a bulk container (unless quantities ordered are such that packing together of the same size and colour are not justified) or of different colours and size designations may also be packed together to accommodate.• When physical items are delivered they must be:<ul style="list-style-type: none">○ Accompanied with a breakdown packaging slip/ delivery note○ where applicable the inspection certificate(s)○ a copy of the invoice containing the following information:<ul style="list-style-type: none">▪ garments packed per individual name and persal number as per the list of names attached to the purchase order. The Department will provide the procuring institutions with a standardised template.▪ the order number▪ the contract number▪ a full description of the consignment, i.e., quantity, type of item etc		
12	<p>Linen Items and Garment Exchange Provisions</p> <ul style="list-style-type: none">• Exchanges where the wrong delivery of items (size, colour), inferior quality items will be for the account of the SP.• Exchanges where the institution did not plan correctly will be for the account of the institution – example ordering incorrect sizes, colours etc.• Exchanges on basis of “FREIGHT TO PAY” will not be accepted. It is the responsibility of the SP to ensure that exchange costs have been handled, at no cost to the Department.		

	<ul style="list-style-type: none"> Any exchanges of garments will be dealt with through the institution's SCM office to ensure effective monitoring on the reasons for exchanges. 		
<p>13</p>	<p>Minimum order quantities:</p> <p>The Department will not accept any minimum order quantities.</p> <p>However, the Department will place bulk purchase orders for linen products.</p> <p>Example: The Department will place bulk purchase orders for linen products between April and October, of each financial year of the contract period. Smaller quantity purchase orders may be placed at any time for all other items listed in the contract.</p>		
<p>14</p>	<p>Contract Variations</p> <p>The Department reserves the right to expand and amend terms & conditions of the contract.</p> <p>Example:</p> <ul style="list-style-type: none"> Add additional items to the contract Add additional institution to the contract Add additional quantities to existing items <p>In such cases where the Department have to expand the contract the SP will have to complete the form that they do have the capacity and capability to supply/ render the goods/ service.</p> <p>The contractor will be notified via a formal notice by the department when any such action is taken.</p>		

<p>15</p>	<p>Payment Process:</p> <p>Payment will only be made on receipt of a complete order and receipt of a specified (original) invoice and delivery notes. Orders need to be delivered in full before payment is made. 30-day payment terms apply.</p> <p>In cases where incorrect invoicing has been identified, the Department will only process payment once all correct documentation is supplied.</p> <p>No scanned invoices will be accepted.</p>		
<p>16</p>	<p>Communications and Meetings</p> <p>SP's will be required to have regular communication and feedback meetings with the Department through pre-determined dates and by providing various reports and other information when requested. Quarterly meetings will be held to discuss progress, concerns and other contract matters.</p> <p>SP's will be responsible to immediately inform the end users of any deviation from set delivery dates.</p>		
<p>17</p>	<p>Capability And Capacity</p> <p>SP's must submit a sworn affidavit that they have the capability and capacity to supply the items quoted on, in this bid. This letter must be certified at a police station</p> <p>The capability and capacity affidavit must not be older than three (3) months.</p> <p>Failure to comply with this condition will invalidate the offer.</p>		
<p>18</p>	<p>Submission of Samples</p> <p>All samples must be marked with:</p> <ul style="list-style-type: none"> • the bid number • the item number • the item description • the item size • the bidder's name 		

Only SP's who were found compliant to the mandatory requirements will be informed in writing to submit two (2) samples of all items. Samples must be submitted not later than 13h00pm on 31 January 2024 at the address provided below. No late samples will be considered.

SP's must submit samples of all the items for physical evaluation. Offers where samples are not submitted will not be considered.

Samples sizes must be submitted according to the specification per linen items and garments. Garments samples must be a large. Any deviations from the samples sizes required need to be highlighted and reason provided for the deviation. Except for colour, all samples must be a true representation of the product/ item which will be supplied.

Fabric composition sheets must be submitted with samples of linen, blankets and bath towels. Failure to comply with this requirement will invalidate your offer.

Samples will be at the cost of the SP, not the Department.

Samples will be kept for the duration of the contract. All samples for awarded items will be retained for the contract period. It will be used as a comparison between delivered items and awarded items.

Unsuccessful SP's will receive a formal letter to inform them when to collect their samples. Samples not collected within thirty (30) days after being informed will be disposed of at the discretion of the Department.

Samples must be submitted to the address indicated below, on or before the due date and time indicated in the bid document.

Name of receiver: Phumezo Madikane

Address: Tygerberg Laundry, premises of Tygerberg Hospital, Francie van Zijl Drive, Parow, Cape Town

Kindly contact this office **before delivery of samples** to ensure an official is onsite to receive it.

Contact detail: 021 933 0834/5/6

Email: Phumezo.Madikane@westerncape.gov.za

<p>19</p>	<p>Samples to be wash tested:</p> <ul style="list-style-type: none"> • All deferent types of sheets • All deferent types of blankets • Dr Vests • Dr Trousers • Bath towels <p>Samples will be washed 10 cycles on a washer extractor to determine durability, quality, strength, colour fastness and shrinkage percentage</p> <p>A washing test will be done on one (1) of the samples and checked against the second sample to issue a report for the following:</p> <p>Durability Quality Strength Colour fastness Shrinkage</p>		
<p>20</p>	<p>Western Cape logo branding: To be screen-printed and silkscreen-printed on the specified items. Will be on display during the briefing session.</p>		
<p>21</p>	<p>Site inspection at factory/ facility See below site inspection checklist to be conducted at the compliant SP's factory/ facility. The cut make and trim factory/ facility must be inhouse and cannot be outsourced/ subcontracted</p>		

SITE INSPECTION CHECKLIST FOR THE LINEN MANAGEMENT CONTRACT:

DATE	
TIME	
FACILITY NAME	
REPRESENTATIVE OF FACILITY PRESENT DURING INSPECTION	
FACILITY ADDRESS	
CONTACT DETAILS	
INSPECTING OFFICER	

FOR COMPLETION BY FACILITY REPRESENTATIVE

The Inspection Officer has explained the objective of the site meeting.

SIGNATURE OF FACILITY REPRESENTATIVE:

SIGNATURE OF INSPECTING OFFICER:

NUMBER	STANDARD			COMMENTS
1	Textile cut make and trim factory/ facility and size. If more than one factory/ facility, indicate in the comments section the number of factories/ facilities	Yes/No	Size in square meter	
2	Organisation structure Management HR SCM Finance Operational staff compliment			
3	Cutting room	Yes/ No	Size in square meter	
4	Fabric cutting machine	Yes/No	Automatic/ Manual	
5	Cutting Table	Yes/ No		
6	Lectra (markets and patterns)	Yes / no		
7	Fabric Spreading Machine	Yes / No		
8	Quantity Sewing Machines	Amount:	Condition:	
9	Quantity Overlockers	Amount:	Condition:	
10	Screen and or Silkscreen printing facility	Amount:	Condition:	
11	Other equipment: Straight knife cutting machine Round knife cutting machine End cutter machine Plain stitch machine Botton sew on machine Botton hole machine Cover-seam machine Bar-tack machine Poly-bag closing machine Fusing machine Elasticating machine	Amount	Condition	
12	Fabric testing equipment: <ul style="list-style-type: none"> • Fabric testing machine, • weighing scale, • Meter scale, • <u>Fabric inspection</u> (visual inspection machine). 			

PROVINCIAL GOVERNMENT WESTERN CAPE

DECLARATION OF INTERESTS, BIDDERS PAST SCM PRACTICES AND INDEPENDENT BID DETERMINATION

1. To give effect to the requirements of the Western Cape Provincial Treasury Instructions, 2019: Supply Chain Management (Goods and Services), Practice Note 4 of 2006 Declaration of Bidders Past SCM Practices-(SDB8), Instruction note Enhancing Compliance Monitoring and Improving Transparency and Accountability in Supply Chain Management, Practice note 7 of 2009/10 - SBD 4 Declaration of Interest, Practice Note 2010 Prohibition of Restrictive practices SBD9, Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998 as amended together with its associated regulations, the Prevention and Combating of Corrupt Activities Act No 12 of 2004 and regulations pertaining to the tender defaulters register, Paragraph 16A9 of the National Treasury Regulations and/or any other applicable legislation.

2. All prospective bidders intending to do business with the Institution must be registered on the Central Supplier Database (CSD) and the Western Cape Supplier Evidence Bank (WCSEB) if they wish to do business with the Western Cape Government (WCG) via the electronic Procurement Solution (ePS).

3 Definitions

“bid” means a bidder's response to an institution's invitation to participate in a procurement process which may include a bid, price quotation or proposal;

“Bid rigging (or collusive bidding)” occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and/or services through a bidding process. Bid rigging is, therefore, an agreement between competitors;

“business interest” means -

- (a) a right or entitlement to share in profits, revenue or assets of an entity;
- (b) a real or personal right in property;
- (c) a right to remuneration or any other private gain or benefit, or
- (d) includes any interest contemplated in paragraphs (a), (b) or (c) acquired through an intermediary and any potential interest in terms of any of those paragraphs;

“Consortium or Joint Venture” 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;

“Corruption”- General offences of corruption are defined in the Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004) as:

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701

This form must be completed annually. Should the information herein declared change in the course of the year or before the next renewal or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change in such details.

Any person who directly or indirectly-

- (a) accepts or agrees or offers to accept any gratification from any other person, whether for the benefit of himself or herself or for the benefit of another person; or
- (b) gives or agrees or offers to give to any other person any gratification, whether for the benefit of that other person or for the benefit of another person., in order to act personally or by influencing another person so to act, in a manner—
 - (i) that amounts to the-
 - (aa) illegal, dishonest, unauthorised, incomplete, or biased; or
 - (bb) misuse or selling of information or material acquired in the course of the exercise, carrying out or performance of any powers, duties or functions arising out of a constitutional, statutory, contractual or any other legal obligation;
 - (ii) that amounts to-
 - (aa) the abuse of a position of authority;
 - (bb) a breach of trust; or
 - (cc) the violation of a legal duty or a set of rules;
 - (iii) designed to achieve an unjustified result; or
 - (iv) that amounts to any other unauthorised or improper inducement to do or not to do anything, of the, is guilty of the offence of corruption

“**CSD**” means the Central Supplier Database maintained by National Treasury;

“**employee**”, in relation to –

- (a) a department, means a person contemplated in section 8 of the Public Service Act, 1994 but excludes a person appointed in terms of section 12A of that Act; and
- (b) a public entity, means a person employed by the public entity;

“**entity**” means any –

- (a) association of persons, whether or not incorporated or registered in terms of any law, including a company, corporation, trust, partnership, close corporation, joint venture or consortium; or
 - (b) sole proprietorship;
- “**entity conducting business with the Institution**” means an entity that contracts or applies or tenders for the sale, lease or supply of goods or services to the Province;

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701

This form must be completed annually. Should the information herein declared change in the course of the year or before the next renewal or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change in such details.

“Family member” means a person's –

- (a) spouse; or
- (b) child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption or some other legal arrangement (as the case may be);

“intermediary” means a person through whom an interest is acquired, and includes a representative or agent or any other person who has been granted authority to act on behalf of another person;

“Institution” means –

a provincial department or provincial public entity listed in Schedule 3C of the Act;

“Provincial Government Western Cape (PGWC)” means

- (a) the Institution of the Western Cape, and
- (b) a provincial public entity;

“RWOEE” means -

Remunerative Work Outside of the Employee's Employment

“spouse” means a person's -

- (a) partner in marriage or civil union according to legislation;
- (b) partner in a customary union according to indigenous law; or
- (c) partner with whom he or she cohabits and who is publicly acknowledged by the person as his or her life partner or permanent companion.

4. Regulation 13(c) of the Public Service Regulations (PSR) 2016, effective 1 February 2017, prohibits any employee from conducting business with an organ of state, or holding a directorship in a public or private company doing business with an organ of state unless the employee is a director (in an official capacity) of a company listed in schedules 2 and 3 of the Public Finance Management Act.
- a) Therefore, by 31 January 2017 all employees who are conducting business with an organ of state should either have:
 - (i) resigned as an employee of the government institution or;
 - (ii) cease conducting business with an organ of state or;
 - (iii) resign as a director/shareholder/owner/member of an entity that conducts business with an organ of state.

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701

This form must be completed annually. Should the information herein declared change in the course of the year or before the next renewal or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change in such details.

5. Any legal person, or their family members, may make an offer or offers in terms of this invitation to bid. In view of potential conflict of interest, in the event that the resulting bid, or part thereof, be awarded to family members of persons employed by an organ of state, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where the bidder is employed by the Institution
6. The bid of any bidder may be disregarded if that bidder or any of its directors abused the institution's supply chain management system; committed fraud or any other improper conduct in relation to such system; or failed to perform on any previous contract.
7. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.
8. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorises accounting officers and accounting authorities to:
 - a) disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b) cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
9. Communication between partners in a joint venture or consortium will not be construed as collusive bidding.
10. 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.

SECTION A: DETAILS OF THE ENTITY	
CSD Registration Number	MAAA
Name of the Entity	
Entity registration Number (where applicable)	
Entity Type	
Tax Reference Number	
Full details of directors, shareholder, member, partner, trustee, sole proprietor or any persons with a right or entitlement to share in profits, revenue or assets of the entity should be disclosed in the Table A below.	

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701

This form must be completed annually. Should the information herein declared change in the course of the year or before the next renewal or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change in such details.

TABLE B

Details of persons (family members) connected to or employees of an organ of state should be disclosed in Table B below.

FULL NAME OF EMPLOYEE	IDENTITY NUMBER	DEPARTMENT/ ENTITY OF EMPLOYMENT	DESIGNATION/ RELATIONSHIP TO BIDDER**	INSTITUTION EMPLOYEE NO./ PERSAL NO. (Indicate if not

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701

This form must be completed annually. Should the information herein declared change in the course of the year or before the next renewal or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change in such details.

SECTION C: PERFORMANCE MANAGEMENT AND BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES To enable the prospective bidder to provide evidence of past and current performance.

C1.	Did the entity conduct business with an organ of state in the last twelve months? (If yes complete Table C)	NO	YES
------------	--	-----------	------------

C2. TABLE C

Complete the below table to the maximum of the last 5 contracts

NAME OF CONTRACTOR	PROVINCIAL DEPARTMENT OR PROVINCIAL ENTITY	TYPE OF SERVICES OR COMMODITY	CONTRACT/ ORDER NUMBER	PERIOD OF CONTRACT	VALUE OF CONTRACT	
C3.	Is the entity or its principals listed on the National Database as companies or person prohibited from doing business with the public sector?				NO	YES
C4.	Is the entity or its principals listed on the National Treasury Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)?				NO	YES
<i>(To access this Register enter the National Treasury's webfacility, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 326 5445.)</i>						
C5.	If yes to C3 or C4, were you informed in writing about the listing on the database of restricted suppliers or Register for Tender Defaulters by National Treasury?			NO	YES	N/A
C6.	Was the entity or persons listed in Table A convicted for fraud or corruption during the past five years in a court of law (including a court outside the Republic of South Africa)?				NO	YES
C7.	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?				NO	YES

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701

This form must be completed annually. Should the information herein declared change in the course of the year or before the next renewal or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change in such details.

SECTION D: DULY AUTHORISED REPRESENTATIVE TO DEPOSE TO AFFIDAVIT

This form must be signed by a duly authorised representative of the entity in the presence of a commissioner of oaths.

- I, hereby swear/affirm;
- i. that the information disclosed above is true and accurate.
 - ii. that I understand the content of the document.
 - iii. the entity undertakes to independently arrive at any offer at any time to the Institution without any consultation, communication, agreement or arrangement with any competitor. In addition, that there will be no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to the Institution.
 - iv. that the entity or its representative are aware of and undertakes not to disclose the terms of any bid, formal or informal, directly or indirectly, to any competitor, prior to the awarding of the contract.
-

DULY AUTHORISED REPRESENTATIVE'S SIGNATURE

I certify that before administering the oath/affirmation I asked the deponent the following questions and wrote down his/her answers in his/her presence:

- 1.1 Do you know and understand the contents of the declaration? ANSWER:
 - 1.2 Do you have any objection to taking the prescribed oath? ANSWER:
 - 1.3 Do you consider the prescribed oath to be binding on your conscience? ANSWER:.....
 - 1.4 Do you want to make an affirmation? ANSWER:
 - 2. I certify that the deponent has acknowledged that he/she knows and understands the contents of this declaration, which was sworn to/affirmed and the deponent's signature/thumbprint/mark was place thereon in my presence.
-

SIGNATURE FULL NAMES Commissioner of Oaths

Designation (rank) ex officio: Republic of South Africa

Date:..... Place

Business Address:

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701

This form must be completed annually. Should the information herein declared change in the course of the year or before the next renewal or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change in such details.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND THE WESTERN CAPE GOVERNMENT'S INTERIM STRATEGY AS IT RELATES TRO PREFERENCE POINTS

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE TO THE BID, PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT AND CODES OF GOOD PRACTICE

1. DEFINITIONS

- 1.1 **"Acceptable bid"** means any bid which complies in all respects with the specifications and conditions of bid as set out in the bid document.
- 1.2 **"Affidavit"** is a type of verified statement or showing, or in other words, it contains a verification, meaning it is under oath or penalty of perjury, which serves as evidence to its veracity and is required for court proceedings.
- 1.3 **"All applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 1.4 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 1.5 **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a codes of good practice of black economic empowerment, issued in terms of section 9(1) of The Broad-Based Black Economic Empowerment Act;
- 1.6 **"Bid"** means a written offer on the official bid documents or invitation of price quotations, and "tender" is the act of bidding/tendering;
- 1.7 **"Code of Good Practice"** means the generic codes or the sector codes as the case may be;
- 1.8 **"Consortium"** or **"joint venture"** 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;
- 1.9 **"Contract"** means the agreement that results from the acceptance of a bid by an organ of state;
- 1.10 **"EME"** is an exempted micro enterprise with an annual total revenue of R10 million or less.
- 1.11 **"Firm price"** means a price that is only subject to adjustments in accordance with an actual increase or decrease resulting from the change, imposition or abolition of customs or excise duty and any other duty, levy, or tax, which is binding on the contractor in terms of the law or regulation and demonstrably has an influence on the price of any supplies or the rendering costs of any service for the execution of the contract;
- 1.12 **"Large Enterprise"** is any enterprise with an annual total revenue above R50 million;
- 1.13 **"Non-firm prices"** means all prices other than "firm" prices
- 1.14 **"Person"** includes a juristic person;
- 1.15 **"Price"** means an amount of money bid for goods and services and includes all applicable taxes less all unconditional discounts;
- 1.16 **"Proof of B-BBEE status level contributor"** means –
 - (a) The B-BBEE status level certificate issued by an authorized body or person;
 - (b) A sworn affidavit as prescribed in terms of the B-BBEE Codes of Good Practice; or
 - (c) Any other requirements prescribed in terms of the Broad-based Black Economic Empowerment Act.

- 1.17 **“QSE”** is a Qualifying Small Enterprise with an annual total revenue between R10 million and R50 million;
- 1.18 **“Rand value”** means the total estimated value of a contract in South African currency calculated at the time of bid invitation, and includes all applicable taxes;
- 1.19 **“Sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 1.20 **“Tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide services through price quotations, competitive bidding processes or any other method envisaged in legislation;
- 1.21 **“Tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation to originate 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, which produces revenue for the organ of state, and includes but is not limited to leasing and disposal of assets and concessions contracts, but excludes direct sales and disposal of assets through public auctions;
- 1.22 **“The Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000);
- 1.23 **“the Regulations”** means the Preferential Procurement Regulations, 2022;
- 1.24 **“Total revenue”** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-based Black Economic Empowerment Act and promulgated in the Government Gazette on 11 October 2013;
- 1.25 **“Trust”** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 1.26 **“Trustee”** means any person, including the founder of a trust, to whom property is bequeathed for such property to be administered for the benefit of another person.

2. GENERAL CONDITIONS

- 2.1 The following preference points systems are applicable to all bids:
 - The **80/20 system** for requirements with a Rand value of **up to R50 000 000** (all applicable taxes included)
 - the **90/10 system** for requirements with a Rand value **above R50 000 000** (all applicable taxes included).
- 2.2 Preference points system for this bid:
 - (a) The value of this bid is estimated **to exceed/not exceed R50 000 000** (all applicable taxes included) and therefore the preference points system shall be applicable;
 - or
 - (b) Either the **80/20 or 90/10** preference points system will be applicable to this bid.
(Delete whichever option is not applicable to this bid)
- 2.3 Preference points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE status level of contribution.
- 2.4 The maximum points for this bid are allocated as follows:

	POINTS	
PRICE	80	90
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20	10
Total points for Price and B-BBEE must not exceed	100	100

- 2.5 Failure on the part of a bidder to complete and sign this form and submit, in the circumstances prescribed in the Codes of Good Practice, either a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS), or an affidavit confirming annual total revenue and level of black ownership, along with the bid, or an affidavit issued by the Companies Intellectual Property Commission, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 2.6 The organ of state reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 Subject to Regulation 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000, the bidder obtaining the **highest number of total points** will be awarded the contract.
- 3.2 A bidder must submit proof of its B-BBEE status level to claim points for B-BBEE.
- 3.3 A bidder failing to submit proof of B-BBEE status level, or who is a non-compliant contributor to B-BBEE will not be disqualified, but will only score:
 - (a) points out of **80/90** for **price**; and
 - (b) 0 points out of **20/10** for **B-BBEE**.
- 3.4 Points scored must be rounded off to the nearest 2 decimal places.
- 3.5 If two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.6 Per Regulation 2 (1)(f) of the Preferential Procurement Policy Framework Act, 2000, the contract may be awarded to a bidder other than the one scoring the highest number of total points based on objective criteria in addition to those contemplated in paragraph (d) and (e) of the Act, which justifies the award to another bidder provided that it has been stipulated upfront in the bid conditions.
- 3.7 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

THE 80/20 OR 90/10 PREFERENCE POINT SYSTEM

4. FORMULAE FOR PROCUREMENT OF GOODS & SERVICES

4.1 POINTS AWARDED FOR PRICE

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

$$\begin{array}{cc}
 \mathbf{80/20} & \mathbf{90/10} \\
 P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) & P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)
 \end{array}$$

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{min} = Price of lowest acceptable bid

5. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS & INCOME-GENERATING PROCUREMENT

5.1 POINTS AWARDED FOR PRICE

80/20

$$P_s = 80 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right)$$

90/10

$$P_s = 90 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right)$$

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\max} = Price of highest acceptable bid

6. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

6.1 In terms of WCG interim strategy, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the following table:

B-BBEE Status Level of Contributor	No of points (90/10 system)	No of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

6.2 An **EME** must submit a valid originally certified affidavit confirming annual turnover and level of black ownership, or an affidavit issued by Companies Intellectual Property Commission.

6.3 A **QSE that is less than 51% (50% or less) black-owned** must be verified in terms of the QSE scorecard issued via Government Gazette and submit a valid, original or a legible certified copy of a B-BBEE Verification Certificate issued by SANAS.

6.4 A **QSE that is at least 51% black-owned** must submit a valid, originally certified copy of an affidavit confirming turnover and level of black ownership, or an affidavit issued by Companies Intellectual Property Commission, as well as declare its empowering status.

6.5 A **large enterprise** must submit a valid, original or originally certified copy of a B-BBEE Verification Certificate issued by a verification agency accredited by SANAS.

6.6 A **trust, consortium or joint venture** will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

6.7 A **trust, consortium or joint venture (including unincorporated consortia and joint ventures)** must submit a consolidated B-BBEE status level verification certificate for every separate bid.

6.8 **Tertiary institutions and public entities** will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

7. BID DECLARATION

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

8. B-BBEE STATUS LEVEL CLAIMED IN TERMS OF PARAGRAPH 5

- 8.1 B-BBEE Status Level: = *(maximum of 20 points in terms of 80/20)*
- 8.2 B-BBEE Status Level: = *(maximum of 10 points in terms of 90/10)*

(Points claimed in paragraphs 8.1 & 8.2 must correspond with the table in paragraph 5.1 and must be substantiated by a B-BBEE certificate issued by a verification agency accredited by SANAS or an affidavit confirming annual total revenue and level of black ownership in terms of the relevant sector code applicable to the bid).

9. SUB-CONTRACTING

9.1 Will any portion of the contract be sub-contracted? *(delete which is not applicable)* **YES/NO**

9.1.1 If yes, indicate:

- (i) what percentage of the contract will be subcontracted?%
- (ii) the name of the sub-contractor?
- (iii) the B-BBEE status level of the sub-contractor?
- (iv) whether the sub-contractor is an EME or QSE? *(delete which is not applicable)* **YES/NO**

9.1.2 Sub-contracting relates to a **particular** contract and if sub-contracting is applicable, the bidder must state in its response to a particular RFQ that a portion of that contract will be sub-contracted.

10. DECLARATION WITH REGARD TO COMPANY/FIRM

10.1 Name of company/ entity:

10.2 VAT registration number:

10.3 Company Registration number:

- 10.4 Type of company/firm (Select applicable (option))
- Partnership/Joint venture consortium
 - One-person business/sole propriety
 - Close corporation
 - Public company
 - Personal liability company
 - (Pty) Ltd
 - Non-profit company
 - State-owned company

10.5 I/we, the undersigned, who am/are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contribution indicated in paragraph 8 above, qualifies the company/firm for the preference(s) shown and I/we acknowledge that:

- (a) The Western Cape Government reserves the right to audit the B-BBEE status claim submitted by the bidder.
- (b) As set out in Section 130 of the B-BBEE Act as amended, any misrepresentation constitutes a criminal offence. A person commits an offence if that person knowingly:

- (i) misrepresents or attempts to misrepresent the B-BBEE status of an enterprise;
 - (ii) provides false information or misrepresents information to a B-BBEE verification professional to secure a particular B-BBEE status or any benefit associated with compliance with the B-BBEE Act;
 - (iii) provides false information or misrepresents information relevant to assessing the B-BBEE status of an enterprise to any organ of state or public entity; or
 - (iv) engages in a fronting practice.
- (c) if a B-BBEE verification professional, any procurement officer or any official from another organ of state or public entity becomes aware of the attempted or actual commission of any offence referred to in paragraph 10.5 (b), this will be reported to an appropriate law enforcement agency for investigation,
- (d) any person convicted of an offence by a court in the case of contravention of paragraph 10.5 (b) is liable to a fine or imprisonment for a period not exceeding 10 years, or to both a fine and such imprisonment, or, if the convicted person is not a natural person, to a fine not exceeding 10% of its annual turnover.
- (e) the purchaser may investigate the matter if it becomes aware that a bidder may have obtained its B-BBEE status level fraudulently. If the investigation warrants the imposition of a restriction, this will be referred to the National Treasury for investigation, processing and restriction of the bidder on the National Treasury's List of Restricted Suppliers. After the *audi alteram partem* (hear the other side) rule has been applied, the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted fraudulently, may be restricted from obtaining business from any organ of state for a period not exceeding 10 years,
- (f) in addition to any other remedy it may have, the organ of state may -
- (i) disqualify the bidder from the bid process,
 - (ii) recover costs, losses or damages it has incurred or suffered as a result of that bidder's conduct,
 - (iii) cancel the contract, and, having had to make less favourable arrangements due to such cancellation, claim any damages it has suffered from the contractor, and
 - (iv) forward the matter for criminal prosecution.
- (g) The information furnished is true and correct.
- (h) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 2 of this form.

SIGNATURE(S) OF THE BIDDER(S):

DATE:

ADDRESS:

WITNESSES:

1.

2.

SWORN AFFIDAVIT – B-BBEE/QUALIFYING SMALL ENTERPRISE

1. I, the undersigned

Full name and surname	
Identity number	

2. Hereby declare under oath as follows:

- (i) The contents of this statement are to the best of my knowledge a true reflection of the facts.
- (ii) I am a member/director/owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise name		
Trading name		
Registration number		
Enterprise address		

3. I hereby declare under oath that:

- The enterprise is _____ % Black owned;
- The enterprise is _____ % Black woman owned;
- Based on management accounts and other information available for the _____ financial year, the income did not exceed R50 000, 000.00 (fifty million Rands)
- The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) r (e) as amended (select one) _____ of **the dti** Codes of Good Practice.
- Please confirm in the table below the B-BBEE contributor **by ticking the applicable box.**

100% Black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% Black owned	Level Two (125% B-BBEE procurement recognition)	
(a) At least 25% of cost of sales (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; For the service industry, include labour costs capped at 15%.	(b) At least 50% of jobs created are for Black people, provided that the number of Black employees in the B-BBEE measurement verified immediately before is maintained.	
(c) At least 25% transformation of raw material/beneficiation, which includes local manufacturing, production and/or assembly, and/or packaging.	(d) At least 12 days per annum of productivity deployed in assisting QSE end EME beneficiaries to increase their operational or financial capacity.	
(e) At least 85% of labour costs should be paid to South African employees by service industry entities.		

4. I know and understand the content of this affidavit, I have no objection to taking the prescribed oath, I consider the oath binding on my conscience and not on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date of signature by the commissioner.

Deponent signature: _____

Date: _____

Commissioner of Oaths signature & stamp

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

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 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.

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

General Conditions of Contract

1. Definitions

1. 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 facility" means delivered and unloaded in the specified store or depot or on the specified facility 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 facility," 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-facility 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-facility, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 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

- 14.1 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:
- (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 webfacility.

24. Anti-dumping and countervailing duties and rights

- 24.1 When, after the date of bid, provisional payments are required, or anti-dumping 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.