



BID DOCUMENT NUMBER: ZNB 5750/1/2023-H

**DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS:
THREE YEAR PERIOD CONTRACT**

Name of Bidder.....

Central Supplier's Database Registration Number.....

Income Tax Reference Number.....

BIDDER TO NOTE THE FOLLOWING

CLOSING DATE AND TIME:

DATE: 22 JANUARY 2024

TIME: 11: 00AM

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

**Central Supply Chain Management Directorate
Old Boys School, 310 Jabu Ndlovu Street
Pietermaritzburg
3201**

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SECTION A: INVITATION TO BID (SBD1)

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF HEALTH					
BID NUMBER:	ZNB 5750/1/2023-H:	CLOSING DATE:	22/01/2024	CLOSING TIME:	11: H 00 AM
DESCRIPTION	SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE					
OLD BOYS SCHOOL, 310 JABU NDLOVU STREET					
PIETERMARITZBURG					
3201					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VATREGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		STATUS LEVEL SWORN AFFIDAVIT		☐ Yes ☐ No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	☐	A REGISTERED AUDITOR			
		NAME:			
[A STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS / SERVICES / WORKS OFFERED?		☐ Yes ☐ No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE (ALL INCLUSIVE)		
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	KZN Department of Health		DEPARTMENT	KZN Department of Health	
CONTACT PERSON	Demand Management		CONTACT PERSON	Mrs. C Sosibo	
TELEPHONE NUMBER	033 815 8361/8386		TELEPHONE NUMBER	033 940 2446	
E-MAIL ADDRESS	SCM.DemandManagement@kznhealth.gov.za		E-MAIL ADDRESS	Cynthia.Sosibo@kznhealth.gov.za	

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 ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. 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 LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT AND ANY AMENDMENTS THERETO.

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 DEPARTMENT 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. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA/ JOINT VENTURES/ SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
 - 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
 - 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
 - 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS/ TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTERED AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SECTION B: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT. REFER TO THE GENERAL CONDITIONS OF CONTRACT AT THE FOLLOWING WEB ADDRESS:
<http://www.treasury.gov.za/divisions/ocpo/ostb/contracts/default.aspx>

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be complete in all respects.
5. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed, and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialled.
13. Use of correcting fluid is prohibited.
14. Bids will be opened in public as soon as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
17. The bidder must initial each and every page of the bid document.

SECTION C: AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the Board of Directors, personally signed by the Chairperson of the Board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on.....20.....,
..... (Full name)
(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of
.....(Name of Company).

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF COMPANY: (PRINT NAME)

SIGNATURE OF SIGNATORY: DATE:

WITNESSES: 1 DATE:

2 DATE:

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

I, the undersigned..... (Full name) hereby
confirm that I am the sole owner of the business trading as:
.....(Name of Business)

SIGNATURE..... DATE.....

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

FULL NAME OF PARTNER	RESIDENTIAL ADDRESS	SIGNATURE

We, the undersigned Partners in the business trading as

.....(name of partnership)

hereby authorise (full name) to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and/ or contract on behalf of

.....
SIGNATURE

.....
SIGNATURE

.....
SIGNATURE

.....
DATE

.....
DATE

.....
DATE

D. CLOSE CORPORATION

In the case of a Close Corporation submitting a bid, a certified copy of the Founding/ Amended Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on 20.....

....., (Full name)

whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of

.....(Name of Close Corporation)

Trading as(Trading name).

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF THE CLOSE CORPORATION: (PRINT NAME)

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1 **DATE:**

2 **DATE:**

E. CO-OPERATIVE

A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on 20.....

..... (full name) whose signature

appears below, has been authorised to sign all documents in connection with this bid on behalf of

.....(Name of cooperative)

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

.....

IN HIS/ HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:

FULL NAME IN BLOCK LETTERS:

WITNESSES: 1

DATE:

2

DATE:

F. JOINT VENTURE

If a bidder is a Joint Venture, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of the entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and /or contract on behalf of the Joint Venture must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the Joint Venture partners on.....20.....

..... (Full name)

..... (Full name)

..... (Full name)

..... (Full name)

whose signatures appear below have been duly authorised to sign all documents in connection with this bid on behalf of:

..... (Name of Joint Venture)

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: **DATE:**

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: **DATE:**

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

G. CONSORTIUM

If a bidder is a Consortium, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of concerned entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/ or contract on behalf of the Consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By resolution/agreement passed/reached by the Consortium on.....20.....
..... (full name)

whose signature appears below have been duly authorised to sign all documents in connection with this bid on behalf of:

..... (Name of Consortium)

IN HIS/ HER CAPACITY AS:

SIGNATURE: DATE:

SECTION D: BIDDER'S DISCLOSURE (SBD 4)

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

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

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

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

3 DECLARATION

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SECTION E: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME (SBD 5)

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
- (a) Any single contract with imported content exceeding US\$10 million.
or
 - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.
or
 - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.
or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a pro-rata basis.
- 1.3 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful tenderers (contractors) are required to, immediately after the award of a contract that is in excess of R10 million (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 TENDER SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF TENDERERS AND SUCCESSFUL TENDERERS (CONTRACTORS)

Tenderers are required to sign and submit this Standard Tendering Document (SBD 5) together with the Tender on the closing date and time.

3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub- paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful Tenderers (contractors) are required, immediately after being officially notified about any successful Tender with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:

- Tender / contract number.
- Description of the goods, works or services.
- Date on which the contract was accepted.
- Name, address and contact details of the government institution.
- Value of the contract.
- Imported content of the contract, if possible.

3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr. Elias Malapane within five (5) working days after award of the contract. Mr. Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4 PROCESS TO SATISFY THE NIP OBLIGATION

4.1 Once the successful Tenderer (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:

- a. the contractor and the DTI will determine the NIP obligation;
- b. the contractor and the DTI will sign the NIP obligation agreement;
- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful Tenderer (contractor) and, therefore, does not involve the purchasing institution.

Tender number: ZNB5750/1//2023-H	
Name of tenderer: _____	Closing date: 22/01/2024
Postal address: _____	

Signature: _____	Name (in print): _____
Date: _____	

SECTION F: DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE (To be completed by bidder)

This is to certify that I

.....
(name of bidder/authorized representative)

who represents

.....
(state name of bidder)

am aware of the contents of the Central Supplier Database with respect to the bidder's details and registration information, and that the said information is correct and up to date as on the date of submitting this bid, and I am aware that incorrect or outdated information may be a cause for disqualification of this bid from the bidding process, and/ or possible cancellation of the contract that may be awarded on the basis of this bid.

.....
SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

DATE:

SECTION G: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022: SBD 6.1

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

NB: BEFORE COMPLETING THIS FORM, BIDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE BID AND PREFERENTIAL PROCUREMENT REGULATIONS, 2023

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to Bid:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

- a. The applicable preference point system for this Bid is the 90/10 preference point system.
- b. The 90/10 preference point system will be applicable in this Bid. The lowest/ highest acceptable Bid will be used to determine the accurate system once Bids are received.

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this Bid are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and SPECIFIC GOALS	100

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

1.6 The organ of state reserves the right to require of a 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.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

Table 1: Specific goals for the Bid and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to Bidders: The Bidder must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this Bid	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the Bidder)
In terms of Departmental Preferential Procurement Regulation Policy 2023, section 8.1.2.2. for Reconstruction and Development Programme, the Department allocates goals as follows : Companies who are at least 51% Owned by Black People	10 points	

Note:

Ownership verification will be conducted through Central Suppliers (CSD) Database by National Treasury, through the B-BBEE score (CIPC). Bidders must submit CSD report and CIPC

Failure on the part of a bidder to submit proof of specific goals together with the bid will be interpreted to mean that preference points for specific goals are not claimed.

Failure on the part of a bidder to submit proof of RDP goals together with the bid will be interpreted to mean that preference points for RDP goals are not claimed.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the Bid, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the Biding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the Bider or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

SECTION H: RECORD OF AMENDMENTS TO BID DOCUMENTS (NOT APPLICABLE: N/A)

I / We confirm that the following communications amending the bid documents that I / we received from KwaZulu-Natal Department of Health or their representative before the closing date for submission of bids have been taken into account in this bid.

ADDENDUM NO.	DATE	TITLE OR DETAILS

SIGNATURE: DATE:

(of person authorized to sign on behalf of the Bidder)

SECTION I: GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

- The General Conditions of Contract will form part of all bid 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

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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 site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad markets its goods on its own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

obligations of the supplier covered under the contract.

- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

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

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

- 10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

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

12. Transportation

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

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the 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 contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21. Delays in the supplier's performance**
- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any

person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or 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) 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.

❖ I have read, understand and accept the above stated General Conditions of the Contract which are binding upon me.

.....
Signature

.....
Date

.....
Name of Bidder

SECTION J: SPECIAL CONDITIONS OF CONTRACT (SCC)

Note: The special conditions of contract referred as (SCC) are supplementary to that of the General Conditions of Contract (GCC). Where, however, the special conditions of contract are in conflict with the General Conditions of Contract, the special conditions of contract (SCC) shall prevail.

1. ADDITIONAL DEFINITIONS

In addition to the definitions contained in paragraph 1 of the GCC, the following terms shall be interpreted as indicated:

- 1.1. **“Accounting Officer”**: means a person described in Section 36 of the Public Finance Management Act, Act No. 1 of 1999 (As amended by Act 29 of 1999).
- 1.2. **“Contract Duration”**: means the period between the commencement and termination of the contract.
- 1.3. **“Confidential Information”**: means but is not limited to contents of the contract, or any provision thereof, or any specification, plan, know-how, drawing, pattern, sample, or information furnished by or on behalf of the Department in connection therewith, to any person other than a person employed by contractor or service provider in the performance of the contract.
- 1.4. **“Department”**: means the KwaZulu-Natal Department of Health.
- 1.5. **“Head of Department”**: means the Head of Department for KwaZulu-Natal Department of Health as defined in Schedule 2 Column 1 and 2 of the Public Service Act 1994 (Proclamation 103 of 3 June 1994, as amended).
- 1.6. **“Health Facilities”**: means Head Office, District Offices, Hospitals, Community Health Centres, Specialized centres and Clinics under the auspices of the Department of Health in the Province.
- 1.7. **“ISO Standards”**: means standards recognized by International Standard Organisation
- 1.8. **“Parties”**: means the KwaZulu-Natal Department of Health and Contractor or Service provider
- 1.9. **“Province”**: means the Province of KwaZulu-Natal.
- 1.10. **“ROE”**: means the Rate of Exchange.
- 1.11. **“SABS”**: means the South African Bureau of Standards.
- 1.12. **“SANS”**: means the South African National Standards.
- 1.13. **“Vendor”**: means **Contracted Supplier or Service Provider**

2. INTERPRETATIONS

In amplification of the provisions of paragraph 2 of the GCC, unless inconsistent with the context, an expression which denotes:

- 2.1 Any gender includes the other genders.
- 2.2 A natural person includes a juristic person and vice versa.
- 2.3 The singular includes the plural and vice versa.
- 2.4 When any number of days is prescribed in this Contract, the same shall be reckoned exclusively of the first and inclusively of the last day unless the last day falls on a Saturday, Sunday or proclaimed public holiday in the Republic of South Africa, in which event the last day shall be the next succeeding day which is not a Saturday, Sunday or public holiday.
- 2.5 Figures are referred to in numerals and in words, if there is any conflict between the two, the words shall prevail.
- 2.6 Any reference in this contract to "goods" includes works and/or services.
- 2.7 The written and signed contract represents the final agreement between the parties and it super cedes any prior oral agreements or discussions of the Contract.
- 2.8 All annexures and appendices shall form part of the contract.
- 2.9 The headings used throughout the Contract do not have any special significance save to ensure the easy reading of the contract.
- 2.10 Words and phrases defined in this Contract shall bear the meaning assigned to them throughout this Contract.
- 2.11 Words and phrases used in this Contract which are defined or used in any statute or regulation which applies to the subject matter, professional person.
- 2.12 The bid is issued in accordance with Section 217 of the Constitution, The Public Finance Management Act, Treasury Regulations 16A and National Treasury regulations and guidelines.

3. ACCEPTANCE OF A BID

- 3.1 The Department of Health Bid Adjudication Committee is under no obligation to accept any bid.
- 3.2 The financial standing of a bidder and its ability to supply goods or render services may be examined before the bid is considered for acceptance.

4. CERTIFICATE OF COMPLIANCE

- 4.1 If the bidder submits offers for items that make reference to South African National Standards (SANS) or South African Bureau of Standards (SABS) or International Organisation for Standardisation (ISO) specifications, a Certificate of Compliance must be submitted with the bid document at the time of closing of the bid. SABS/SANS can be contacted for testing and conformity services at Tel: 031 203 2900/ Fax: 031 203 2907. SANS, SABS AND CKS specifications will be for the account of the prospective bidder. Failure to submit the certificate, where applicable, will result in the bid being disqualified. The Department reserves its rights to contact SABS/SANS/CKS for testing and conformity services.
- 4.2 The South African National Accreditation System (SANAS) is recognized by the South African Government as the single National Accreditation Body that gives formal recognition that Laboratory, Certification Bodies, Inspection Bodies, Proficiency Testing Scheme Providers and Good Laboratory Practice (GLP) test facilities are competent to carry out specific tasks. This organization can be contacted as follows: Tel: 012 3943760: Fax: 012 3940526.
- 4.3 Prior to an award of the bid being made and/or during the evaluation process, the Department of Health reserves the right to conduct inspections of the premises of the most acceptable bidder. Therefore, premises of the bidder shall be open, at reasonable hours, for inspection by a representative of the Department or organization acting on its behalf. Any specification/s and conformity testing will be for the account of the prospective bidder.
- 4.4 Bidders must submit a valid Textile Bargaining Council Certificate in respect of the uniforms to be supplied.

5. COMPLIANCE WITH SPECIFICATION

- 5.1 Offers must comply strictly with the specification. Offers exceeding specification requirements will be deemed to comply with the specification.
- 5.2 The quality of services/ supply must not be less than what is specified.

6. PERFORMANCE STANDARDS

- 6.1 In amplification of paragraph 4 of the GCC, the preferred bidder shall supply the goods in accordance with performance standards set by the Department below:
 - 6.1.2 The items to be supplied must meet all the general clauses and technical clauses as per specification issued for the tender. Failure to comply will lead to the award being cancelled.
 - 6.1.3 Failure to comply with minimum specification or incorrect response will mean the contract be cancelled with no risk of financial loss to the department.

7 QUALITY CONTROL /TESTING OF PRODUCTS AND GUARANTEE

- 7.1 The Department and/or Institution reserves the right to have any product tested with an accredited agent in the Republic of South Africa. The quality control testing administrative procedures will be undertaken by the Department's Supply Chain Management Contract Management section.

- 7.2 If it is discovered that the product supplied is not in accordance with the specification the following will occur:
- i. Testing charges will be for the account of Contractor.;
 - ii. Possible cancellation of the contract with Contractor.;
 - iii. Reporting such negligence to the Provincial and National Treasury for listing on the Restricted Suppliers Database.
- 7.3 All goods supplied shall be equal in all respects to samples, patterns or specifications where such are provided. Any changes to quality or brands will have to be approved by the Department, as this is a change to the conditions of the contract.
- 7.4 Should the Department, after the award of the Contract and/or during the manufacture of the goods specified, decide on a variation or alteration to the specification, either at the suggestion of Contractor or otherwise, which will be to the Department's advantage, such variation or alteration shall be performed to the Department's satisfaction. Any variation in the Contract Price arising there from shall be subject to agreement between the Department and Contractor. The variation shall comply with thresholds as prescribed by National Treasury regulations.
- 7.5 Contractor shall not be relieved of its obligations with respect to the sufficiency of the materials and workmanship and the quality of the goods supplied by the reason of no objection having been taken thereto by the Department's Representative at the time the goods were delivered.
- 7.6 Contractor 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. Contractor, 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 Department's specifications) or from any act or omission of Contractor., that may develop under normal use of the supplied goods in the conditions prevailing in the country of the final destination.
- 7.7 This warranty shall remain valid for (24) 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.
- 7.8 The Department shall promptly notify Contractor in writing of any claims arising under this warranty. Contractor shall immediately remedy the said defect free of cost to the Department. Should Contractor delay remedial work in excess of time stipulated by the Department's representative, the Department may have such remedial work executed at Contractor expense. Should the Department decide that the defect is such that it cannot be remedied, the goods may be rejected, such rejected goods shall be held at the risk and expense of Contractor and shall, on request of the Department, be removed by Contractor immediately on receipt of notification of rejection. Contractor shall be responsible for any loss the Department may sustain by reason of such action as the Department may take, in terms of this clause.
- 7.9 The risk in respect of the goods purchased by the Department under the contract shall remain with Contractor, until such goods have been delivered to the Department.
- 7.10 The principle feature of the goods is described in the Specification, but the Specification does not purport to indicate every detail of supply, of Goods necessary to meet the requirements. Omission from the Specification of reference to any part or parts shall not relieve Contractor of their responsibility for carrying out the supply of goods as required under the Contract.

- 7.11 If any dispute arises between the Department and Contractor, in connection with the quality and guarantee of the goods, either party may give the other notice in writing of the existence of such dispute, and the same shall thereupon be referred to arbitration in South Africa by a person mutually agreed upon by both parties. The submission shall be deemed to be a submission to arbitration within the meaning of the terms of the arbitration laws in force in the Republic of South Africa.

8. EQUAL BIDS

- 8.1 During the submission of price quotations, the equal bids and criteria for breaking deadlock in scoring will be as follows:
- 8.1.1 If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals.
- 8.1.2 If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

9. LATE BIDS

- 9.1 Bids are permissible to be submitted prior to closing date and time this is to avoid unfortunate or unplanned circumstances that could prevent the bidder from arriving on time during the closing date. If the bidder fail to arrive on time the department will not be held liable.
- 9.2 Bids are late if they are received at the address indicated in the bid documents after the closing date and time.

10. MORE THAN ONE OFFER/ COUNTER OFFERS

- 10.1 Should the bidder make more than one offer, where applicable, against any individual item, such offer/s must be detailed in the Schedule of Additional Offer/s. The Department reserves its rights in and to the consideration of any additional offer/s subject to compliance with specification and the bidding conditions.
- 10.2 Bidders' attention is drawn to the fact that counter offers with regard to any of the abovementioned Special Terms and Conditions will invalidate such bids.
- 10.3 Bidders are at liberty to bid for one, a number of items, or bid for all items. If a bidder is not bidding for all the items, the appropriate price page must reflect: 'nil quote'.

11. ONLY ONE OFFER RECEIVED

- 11.1 Where only 1 offer is received, the Department of Health will determine whether the price is fair and reasonable. Proof of reasonableness will be determined as follows:
- (i) Comparison with prices, after discounts, to the bidder's other normal clients and the relative discount that the State enjoys;
 - (ii) Where this is not possible, profit before tax based on a full statement of relevant costs; and
 - (iii) In all cases, comparison with previous bid prices where these are available.

12. AWARD OF BID (S)

- 12.1 The Department of Health Bid Adjudication Committee will award the bid to at least three bidders provided that the respective bidders' offers comply with the specification and meets all the conditions attached to the bid.
- 12.2 Notification of the intention to award the bid shall be in the same media that the bid was advertised.

- 12.3 In terms of Provincial Treasury Practice Note Number: SCM-07 of 2006, Section 5: Appeal Procedure, 5.1 "A bidder aggrieved by a decision of the Departmental Bid Adjudication Committee or a delegate of an Accounting Officer may appeal to the Bid Appeals Tribunal in the prescribed manner" The bidder must, within five working days of the publication of the notice of intention to award, in the Government Tender Bulletin, deliver a written notification of an intention to appeal to Provincial Treasury, Secretariat, Bid Appeals Tribunal, Tel no: 033-897 4200. After all appeals, should they be lodged, have been dealt with by the Bid Appeals Tribunal, the successful bidder (s) shall be notified in writing by a duly authorised official of the Department of Health, Central Supply Chain Management Unit. A formal contract will then be entered into by parties, using service level agreement or Standard Bidding Document for formal contracts.
- 13. REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD)**
- 13.1 A bidder submitting an offer must be registered on the Central Supplier Database. A bidder who has submitted an offer and is not registered on the Central Supplier Database will not be considered.
- 13.2 Each party to a joint venture/ consortium must be registered on the Central Suppliers Database at the time of submitting the bid.
- 14. EMPLOYEES TRADING WITH THE ORGANS OF THE STATE**
- 14.1 The Public Service Act 103 of 1994 indicates in section 30(1) that "No employee shall perform or engage himself or herself to perform remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department."
- 14.2 Furthermore, in terms of the Public Service Regulations paragraph 13(c), "An employee shall not conduct business with any organ of state or be a director of a public or private company conducting business with an organ of state, unless such employee is in an official capacity a director of a company listed in schedule 2 and 3 of the Public Finance Management Act"
- 14.3 If a bidder is found to be employed by the state, through the verification from Central Supplier Database (CSD) Registration Report or Department of Public Service and Administration (DPSA) verification system, the bid will be immediately disqualified. If it is discovered that the winning or contracted bidder is employed by the state through other Computer Assisted Audit Technics (CAATS), the award or contract may be immediately terminated.
- 15 TRUST, CONSORTIUM OR JOINT VENTURE**
- 15.1 To ensure compliance with SCM prescripts, a Trust, Consortium or Joint Venture must submit a consolidated Specific Goals for every separate bid. No award will be made to a Trust/ Joint Venture/ Consortium that is not tax compliant at the finalisation of the award. For verification purposes, each party must submit separate proof of TCS/ PIN / CSD number.
- 15.2 A separate B-BBEE Certificate or Sworn Affidavit will be required from each company participating in the awarded Trust, Consortium or Joint Venture during the formal contract stage.
- 15.3 The Joint Venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.
- 15.4 The Joint Venture/Consortium must submit a formal agreement that outlines the roles and responsibilities of each member of the Joint Venture/ Consortium, nomination of an authorised person to represent the Joint Venture or Consortium in all matters relating to this bid and the details of the bank account for payments to be affected.

16. VALIDITY PERIOD OF BID AND EXTENSION THEREOF

- 16.1 The validity (binding) period for the bid will be **180 days** from close of bid. However, circumstances may arise whereby the department may request bidders to extend the validity (binding) period. Should this occur, the department will request bidders to extend the validity (binding) period under the same terms and conditions as originally offered for by bidders? This request will be done before the expiry of the original validity (binding) period.

17. CHANGE OF ADDRESS

- 17.1 Bidders must advise the Department of Health's Central Supply Chain Management Unit, Contract Section, should their ownership and/or address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

18. DELIVERY, MARKING AND PACKAGING

- 18.1 Basis of delivery of products must be made in accordance with the instruction appearing on the official Order form. The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- 18.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number against the delivery that has been affected.
- 18.3 In respect of goods and services awarded, the Contractors must adhere strictly to the delivery periods stipulated in the bid document or as agreed with the Department. In case of delays in the supplier's performance, the supplier must inform the department or institution of such delays and comply with conditions as stipulated on the GCC. Should the Contractor fail to supply the goods within the time stated in its bid, or within the extended time allowed to them, the department reserves the right, to cancel the contract and purchase the goods elsewhere and the Contractor shall refund to the department any extra cost incurred over and above the contract price.
- 18.4 All deliveries must take place from Monday to Friday between 08h00 and 14h00. In emergency cases, the department reserves the right to request the successful bidder/s to urgently effect deliveries at any given time including Saturdays, Sundays and public holidays.
- 18.5 Order details must be presented upon delivery on delivery notes. Deliveries not complying with the order form, specifications or samples submitted, will be returned to the Contractor at the Contractor's expense. Goods delivered shall in all cases be accompanied by delivery notes in duplicate, one which will be retained by the Department. The Contractor shall be responsible for the safe delivery as to the quality, quantity and condition of the goods.
- 18.6 All goods shall be crated, packed or battened securely in such a manner as to prevent damage during loading, transport and off-loading. Unless otherwise specified, packing cases and packing materials are included in the Contract Price, and shall be and remain the property of the Department. It is the Contractor's responsibility to off load the delivery vehicle. Delivery packages should be of a durable quality that will allow stacking and for further transportation without breakage.
- 18.7 The following information must appear on the outer packaging of the carton/box:
- (a) Name of the manufacturer/supplier
 - (b) Description of item
 - (c) Date of manufacture
- 18.8 Where applicable each item in a carton must be individually labelled and the following information must appear on the outer packaging of the carton:
- a) Name of the manufacturer/supplier;
 - b) Description of item;

- c) Item number code/catalogue number;
 - d) Date of manufacture;
 - e) Product expiry date;
 - f) Batch No.;
 - g) Lot No.
- 18.9 Random inspection and sampling of items will be conducted upon delivery to verify quantity and compare the item against the contract sample and any other quality accreditation or health standards that is prescribed.
- 18.10 No locally manufactured product may be substituted during the contract period with an imported product, and vice versa, without prior approval of Contract Management at Central Supply Chain Management, Department of Health.

NB: THE AWARDED BID MUST ENSURE THAT ACCURATE MEASUREMENTS ARE TAKEN BEFORE THE DELIVERY AT NO COST TO THE DEPARTMENT.

19 PERIOD OF CONTRACT

- 19.1 The period of this contract is Three (03) years.

20 INVOICES AND PAYMENTS

- 20.1 All invoices must be submitted in the original format.
- 20.2 All invoices submitted by the Contractor must contain the word "INVOICE" for non-VAT vendors or "TAX INVOICE" for VAT vendors only. VAT number must be reflected for VAT vendors.
- 20.3 A tax invoice shall be in the currency of the republic of South Africa and shall contain the following particulars:
- (a) The name, address and registration number of the supplier;
 - (b) The name and address of the recipient;
 - (c) An individual serialized number and the date upon which the tax invoice is issued;
 - (d) A description of the goods or services supplied;
 - (e) The quantity or volume of the goods or services supplied
 - (f) The value of the supply, the amount of tax charged and the consideration for the supply; or
 - (g) Where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.
- 20.4 A Contractor shall be paid by the institution concerned, in accordance with supplies delivered and services rendered. The goods must be accepted and signed off by the relevant delegated official.
- 20.5 Should a Contractor indicate a special discount on his/her account provided payment is made within a certain time, every effort shall be made to take advantage of such discount. Where discounts or rebates received by the Department, the Contractor to provide credit note.
- 20.6 Any query concerning the non-payment of accounts must be directed to the institution concerned. The following protocol will apply if accounts are queried:
- (i) Contact must be made with the officer-in-charge of Logistics and Accounts Payable;

- (ii) If there is no response from Logistics and Accounts Payable, the Finance Manager and the Chief Executive Officer of the institution must be contacted.
- (iii) Failing all of the above, the Contractor must contact the Chief Director: Accounting Services supplying the following details:
 - a) Name/s of person/s contacted at the Institution and dates; and
 - b) Details of outstanding account.
 - c) The Chief Director: Accounting Services will then take the appropriate action.

20.7 The Institutions shall not be responsible for payment of any statutory increases in tariffs or imports or any fluctuations in foreign exchange rate for any item required Contractor, to realise its obligations in terms of this Contract. The rate of exchange, as agreed upon in this Contract is subject to review if stipulated within this contract and as agreed consented by both Parties.

21. STATEMENT OF SUPPLIES AND SERVICES

21.1 The Contractor shall, monthly, furnish particulars of supplies delivered or services executed. Such information must be submitted to the Department of Health Supply Chain Management, Contract Management as follows:

- (i) Name of institution.
- (ii) Orders received per each institution, order number, catalogue number, quantity delivered and invoice amount all inclusive.

21.2 Historical value and volume reports may be requested by the Department of Health, Supply Chain Management, during the term of the contract for the following:

SUPPLIER MEASURES

- Delivery period adherence
- Quality adherence

Note: This information will be submitted at the expense of the Contractor.

22. FIRM PRICES AND ESCALATIONS

22.1 This bid requires that all bid prices offered are firm for the period of the contract. A price adjustment shall only be considered in exceptional circumstances subject to submission of documentation justifying the claim for a price adjustment.

23. VALUE ADDED TAX (VAT)

23.1 All bid prices must be inclusive of all applicable taxes.

23.2 Bidders who make taxable supplies in excess of R1 million in any 12-month consecutive period are liable for compulsory VAT registration, but an entity may also choose to register voluntarily provided that the minimum threshold of R50 000 (as of 1 March 2010) has been exceeded in the past 12 month period. Bidders who meet the above requirement must register as VAT vendors, if successful, within one month of award of bid.

23.3 VAT will not be included after an award of the bid or during contract management period.

- 23.4 It is compulsory for bidders to be tax compliant, in the event that they are awarded the bid, Bidders must be tax compliant at time of award, upon placing of orders and during the contract period. Failure to be tax compliant or tax affairs not being in order will result in the disqualification of the bidder or cancellation of the contract or order

24. ENTERING OF HOSPITAL/CLINIC STORES

- 24.1 No representative from a company shall be permitted to enter the hospital/clinic premises, buildings or containers where stores are kept unless he/she is accompanied by the responsible official in charge of stores. Before entering the hospital/clinic premises, buildings or containers where stores are kept, the company representative must in writing, motivate why entry is necessary and written authority must be obtained to enter from the Head of the Institution or delegated official.

25. DEPARTMENTAL PROPERTY IN POSSESSION OF A CONTRACTOR

- 25.1 The Department's property supplied to a Contractor for the execution of a contract remains the property of the Department and shall at all times be available for inspection by the Department or its representatives. Any such property in the possession of the Contractor on the completion of the contract shall, at the Contractor's expense, be returned to the Department forthwith.
- 25.2 The Contractor shall be responsible at all times for any loss or damages to the Department's property in his possession and, if required, he shall furnish such security for the payment of any such loss or damages as the Department may require.

26. IRREGULARITIES

- 26.1 Companies are encouraged to advise the Department of Health timeously of any possible irregularities which might come to their notice in connection with this or other contracts.

27. UNSATISFACTORY PERFORMANCE

- 27.1 In amplification of, unsatisfactory performance occurs when performance is not in accordance with the contract conditions.
- 27.2. The institution shall warn the Contractor by registered/certified mail or email that action will be taken in accordance with the contract conditions unless the Contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the Contractor does not perform satisfactorily despite the warning the institution will:
- Take necessary and appropriate action such as termination of contract in terms of its delegated powers.
- 27.3 When correspondence is addressed to the Contractor, reference will be made to the contract number/item number/s and an explanation of the complaint.
- 27.3.1 Treasury Regulation 16A9.2 specifies that "The accounting officer or accounting authority –
- (a) may disregard the bid of any bidder if that bidder, or any of its directors –
 - (i) have abused the institution's supply chain management system
 - (ii) have committed fraud or any other improper conduct in relation to such system; or
 - (iii) have failed to perform on any previous contract

- 27.4. In the event that the awarded bidder fails to perform as per the contract conditions, the bidder shall be registered on the Departmental defaulters register and may be deemed failing to perform as per contract and therefore future bids disregarded.**

28 RESTRICTION OF BIDDING

The Accounting Officer or his/her delegate must:

- a) Notify the supplier and any other person of the intention to restrict it doing business with Department by registered mail or email. The letter of restriction must provide for:
 - i. The grounds for restriction;
 - ii. The period of restriction which must not exceed 10 years;
 - iii. A period of 14 calendar days for the supplier to provide reasons why the restriction should not be imposed.
- b) The Accounting Officer his/her delegate:
 - i. May regard the intended penalty as not objected to and may impose such penalty on the supplier, should the supplier fail to respond within the 14 days; and
 - ii. Must assess the reasons provided by the supplier and take the final decision.
- c) If the penalty is imposed, the Accounting Officer must inform National Treasury of the restriction within 7 calendar days and must furnish the following information:
 - i. The name and address of the entity/ person to be restricted;
 - ii. The identity number of individuals and the registration number of the entity; and
 - iii. The period of restriction.
- d) National Treasury will load the details on the Database of Prohibited Vendors.
- e) The restriction period applicable will be based on the value of award/s made to the supplier over a financial year. The table below illustrates the restriction period that will be applicable per the award threshold:

29 CONTRACTOR'S LIABILITY

- 29.1** In the event of the contract being cancelled by the Department in the exercise of its rights in terms of these conditions, the Contractor shall be liable to pay to the Department any losses sustained and/or additional costs or expenditure incurred as a result of such cancellation, and the Department shall have the right to recover such losses, damages or additional costs by means of set-off from moneys due or which may become due in terms of the contract or any other contract or from guarantee provided for the due fulfilment of the contract and, until such time as the amount of such losses, damages or additional costs have been determined, to retain such moneys or guarantee or any deposit as security for any loss which the Department may suffer or may have suffered.
- 29.2** The Contractor may be held responsible for any consequential damages and loss sustained which may be caused by any defect, latent or otherwise, in supply or service rendered or if the goods or service as a result of such defect, latent or otherwise, does not conform to any condition or requirement of the contract.

30 RIGHTS TO PROCURE OUTSIDE THE CONTRACT

- 30.1** The Department reserves the right to procure goods outside the contract in cases of urgency or emergency or if the quantities are too small to justify delivery costs, or if the goods are obtainable from another organ of State or if the Contractor's point of supply is not situated at or near the place where the goods are required or if the Contractor's goods are not readily available.
- 30.2** No provision in a contract shall be deemed to prohibit the obtaining of goods or services from a Department or local authority.
- 30.3** If contracted item/s become available from National Treasury transversal contract, the Department reserve a right to cancel the contract with a winning bidder by giving thirty (30) days' notice. If it in the advantage and interest of the department to participate.

31. PATENTS

- 31.1 The Contractor shall pay all royalties and expenses and be liable for all claims in respect of the use of patent rights, trademarks or other protected rights, and hereby indemnifies the Department against any claims arising there from.

32 WAIVER

- 32.1 The granting by any party of any indulgence or postponement shall not be a waiver of its rights arising from this contract to demand full and specific performance of the contract.
- 32.2 No favour, delay or relaxation or indulgence on the part of any party in exercising any power or right conferred on each party in terms of this contract shall operate as a waiver of such power or right nor preclude any other or further exercises thereof or the exercise of any other power or right under this contract.

33 SUSPENSION

- 33.1 The Department may temporarily suspend whole or part of the supplied goods by providing no less than 5 days written notice to the Contractor, who shall on receipt of such written notice immediately cease the supply the goods. The Department will indicate the date on which the contract will be resumed in the aforementioned notice. No suspension shall exceed a total of 90 days unless otherwise agreed to by the parties in writing.
- 33.2 When the supply of the goods is suspended, the Contractor shall be entitled to pro-rata payment for the goods already delivered and reimbursement of all costs incidental to the prompt and orderly suspension of the contract.
- 33.3 Suspension of the contract shall not prejudice or affect the accrued rights and liabilities of the parties as at the date of suspension.

34 BREACH

- 34.1 Any termination notice referred to in GCC paragraph 23.1 shall be preceded by written notice requiring the defaulting party to remedy a breach of this contract within 14 days of the date of receipt of the notice.
- 34.2 If the defaulting party fails to remedy the breach within the 14 days, the aggrieved party shall be entitled without notice, in addition to any other remedy available to them at law or under this contract:
- 34.3 To claim specific performance of any obligation whether or not the due date for performance has arrived; or
- 34.4 To terminate this contract in accordance with paragraph 23.1 of the GCC, against the defaulting party, in either event without prejudice to the aggrieved party's rights to claim damages.
- 34.5 The Contractor shall immediately advise the Department of the same, upon which the Department shall, in its sole and absolute discretion, decide whether to proceed with this contract or to terminate forthwith. Failure by the Contractor to advise the Department of a conflict of interest shall amount to a material breach of this contract.
- 34.6 A Party shall be deemed to be in breach of this Contract should the Party fail to comply with any material provisions of this Contract.

34.7 The aggrieved Party shall be obliged to first attempt to settle the matter by way of consultation with the defaulting Party. If the consultation fails, then the aggrieved Party shall promptly give the defaulting Party fourteen (14) days written notice to remedy the breach. If the defaulting Party fails to comply with such notice, the aggrieved Party may, without prejudice to any other's right at law:

34.7.1 Cancel this Contract in the event the defaulting Party committed a material breach.

34.7.2 Claim specific performance by the defaulting Party if such is a competent remedy in the circumstance.

34.7.3 Claim damages suffered, as limited under this Contract.

35. PREFERENCES

35.1 Should the Contractor apply for preferences in the submission of his bid, and it is found at a later stage that these applications were incorrect or made under false pretences, the Department may, at its own right:

- i. Recover from the Contractor all costs, losses or damages incurred or sustained by the Department as a result of the award of the Contract; and/or
- ii. Cancel the contract and claim any damages which the Department may suffer by having to make less favourable arrangements after such cancellation.
- iii. The Department may impose penalties, however, only if provision therefore is made in the Special Conditions of Contract and Bid.

36. SEVERABILITY

36.1 The finding of any invalidity to any provision of the contract shall not render the whole contract a nullity. A court of law or arbitrator may sever the invalid provision and the remainder of the contract shall remain enforceable.

37. EXPORT LICENSES

37.1 When orders are placed for goods in respect of which an export licence from the country of origin of supplies is required, Contractor shall:

37.1.1 Not incur any direct or indirect costs in connection with the supply or dispatch of such supplies before they have obtained such license;

37.1.2 If the government of the country from which the supplies are to be exported refuses, or fails to grant such license within three months of the placing of the order, the order shall be considered to be cancelled and no liability will be accepted for any loss or expenses irrespective of the nature thereof, including loss or expenditure suffered or incurred by Contractor or any other person in respect of the production, supply, transportation or delivery of such supplies.

38. INSURANCE

38.1 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.

38.2 Any insurance policies taken out by Contractor to cover goods delivered for a contract must be taken out with a company registered in South Africa in terms of relevant insurance and companies acts.

38.3 The Department and the Contractor must ensure that the insurance remains in force throughout the contract period.

38.4 In the event that the Department requests for such Certificate of Insurance, the Contractor shall submit such Certificate within 5 days, if this was not a mandatory requirement.

39. ESTIMATED QUANTITIES

39.1 The Department is under no obligation to purchase any stock, which is in excess of the indicated quantities of each item. Should there be quantities reflected in the bid forms these will be estimated figures and no guarantee is given or implied as to the actual quantity which will be ordered.

40. EXTENTION OF CONTRACT

40.1 This contract may be extended on a month-to-month basis for a period not exceeding six (6) months.

40.2 Further extension of the contract, authority will be granted by Head of Department: Health, subject to the provisions of National Treasury Regulations and Instruction Notes.

41. CESSION OF CONTRACT

41.1 Cession refers to the transfer of only the rights a service provider has in terms of a contract from it to a third party. In commercial contracts, the main right involved is the right to be paid for services rendered. While the appointed bidder remains the service provider that continues to render the services, the service provider may cede (transfer) its right to be paid for the services it rendered in terms of the contract to a third party. This means that the service provider renders the services to an organ of state, while the organ of state pays for the services rendered to a third party instead, most commonly, a financial institution.

41.2 Cession will only be permissible on approval by the Accounting Officer.

42. CONTRACT AMENDMENTS / VARIATIONS

42.1 In amplification of paragraph 18 of the GCC, any amendments/variations, of the Contract shall come into effect in terms of the conditions contained in on “**Contract Amendments/Variations Register**”. This register must be signed by the duly authorised signatories of winning bidder and the Head of Department: Health or his/her delegated official.

42.2 Contracted winning bidder shall not, in performing its obligation, vary from the terms and conditions stated in this Contract whether by way of addition thereto or by way of omission therefrom, without the prior written consent from the Department (Accounting Officer/delegated official), and no claim on the part of winning bidder for any extra payments on the grounds of any alterations or extra work will be entertained.

42.3 If, after the commencement of the contract, the cost or duration of the services is altered as a result of changes in, or in additions to, any statute, regulation or by-law, or the requirements of any authority having jurisdiction over any matter in respect of the contract, then the contract price and time for completion shall be adjusted in order to reflect the impact of those changes, provided that, within 14 days of first having become aware of the change, winning bidder shall furnish the Department with a detailed justification for the adjustment to the contract price.

43. SAMPLES

- 43.1. Samples will not be accepted with the closing of the bid document.
- 14.2 A sample meeting will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
- 14.3 Samples must be made available for the sample meeting, failure to provide a sample will reject their bid offer.
- 14.4 Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification, in its original packaging. Failure to do so will render the bid invalid.
- 14.5 Representative samples will be accepted for the evaluation purposes, and if the representative item supplied is rejected/disqualified this will validate disqualification of all other item sizes.
- 14.6 The Department reserves the right not to return such samples and to dispose of them at its discretion.
- 14.7 Samples must be clearly marked: Item number:
 - i. Brand Name
 - ii. Name of the Company
 - iii. Bid number
 - iv. Name of the manufacturer/supplier
 - v. Description of item
 - vi. Date of manufacture
- 14.8 The award of this bid will be based on the sample submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to the Department in writing, giving reasons why they want to change the product being supplied, which the Department shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Department. If there is a change in the product being supplied, and no prior approval has been granted, the Department reserves its right to cancel the contract.

N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration.

44. INTELLECTUAL PROPERTY

- 44.1 In amplification of paragraph 6 of the GCC, the intellectual property discovered or created as the direct or indirect result of this contract shall remain the property of the Department.

45. INSOLVENCY

- 45.1 In the event to winning bidder institutes insolvency proceedings or has insolvency proceedings involuntarily instituted against it, the Department may terminate this Contract immediately.
- 45.2 In the event of assets and monies issued to winning bidder in terms of this Contract, such assets and monies shall be excluded from the estate of winning bidder and shall be returned immediately upon clause 40.1 coming into effect.

46. DISPUTE RESOLUTION

- 46.1 If any dispute arises between the Department and Contractor, in connection with the specification and deliverables, either party may give the other notice in writing of the existence of such dispute, and the same shall thereupon be referred to arbitration in South Africa by a person mutually agreed upon by both parties. The submission shall be deemed to be a submission to arbitration within the meaning of the terms of the arbitration laws in force in the Republic of South Africa.

47. DOMICILLIA CITANDI ET EXECUTANDI

For the purpose of this contract, the parties choose their respective domicilia citandi et executandi as follows :

The Department Physical and Postal Address:

Department Name	The KwaZulu- Natal Department of Health
Physical Address	Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3201
Postal Address:	Private Bag X9051, Pietermaritzburg, 3200
Telephone numbers	033 – 395 2111
Telefax:	Nil

The Contractor or Bidder Physical and Postal Address:

Bidder/ Contractor Name	
Physical Address	
Postal Address:	
Telephone numbers	
Telefax:	
Email Address	

- 47.1 The parties hereby choose domicilium citandi et executandi for all notices and processes to be given and served in pursuance hereof at their respective addresses given on the first page of this Contract. Any notice of any change in such address shall be given in writing by the parties concerned and delivered by hand or sent by registered mail to the other party, upon notification of which address so notified shall serve as the new citandi et executandi.
- 47.2 A party may at any time change that party's domicile by notice in writing, provided that the new domicile is in the Republic of South Africa and consists of, or includes, a physical address at which the process can be served.
- 47.3 Any notice to a party:
- 47.3.1 Sent by prepaid registered post in a correctly addressed envelope, to it, shall be deemed to have been received on the 7th (seventh) day after posting unless the contrary is proved);
- 47.3.2 Delivered by hand to a responsible person during ordinary business hours at the physical address chosen as its domicile, shall be deemed to have been received on the day of delivery; or
- 47.3.3 Sent by telefax or email to its chosen telefax or email number, shall be deemed to have been received on the date of despatch (unless the contrary is proved).

48. MULTIPLE AWARD

- 48.1 The State reserves the right to award the same item to more than one (1) bidder to address item availability and compatibility. Due diligence will be applied to ensure that pricing is affordable, market related and aligned to end-user requirements.

The following shall be taken into consideration when contemplating a multiple award:

- 48.1.1 Capacity to meet the expected demand according to the end-user requirements;
- 48.1.2 Mitigation of risk if the item is unavailable; and
- 48.1.3 The maximum number of suppliers per item to be awarded will be at the discretion of the BEC.

48.2. Right of Award

The State reserves its following rights -

- 48.2.1.1 To award the bid in part or in full;
- 48.2.2. Not to make any award in this bid or accept any bids submitted;
- 48.2.3. Award the bid to more than one (1) bidder for the same item (multiple-award);
- 48.2.4. Request further technical information from any bidder after the closing date;
- 48.2.5. Verify information and documentation of the bidder(s);
- 48.2.6. Not to accept any of the bids submitted;
- 48.2.7. To withdraw or amend any of the bid conditions by notice in writing to all bidders prior to closing of the bid and post award; and
- 48.2.8 In the event that an incorrect award has been made to remedy the matter in any lawful manner it may deem fit.

SECTION K: SPECIFICATION AND PRICING SCHEDULE**NB:**

- i. ALL WHITE BLOUSES, TOPS, SHIRTS AND PANTS WILL BE AWARDED TO ONE SUPPLIER TO ENSURE UNIFORMITY OF COLOUR
- ii. REPRESENTATIVE SAMPLES WILL BE ACCEPTED FOR THE EVALUATION PURPOSES, AND IF THE REPRESENTATIVE ITEM SUPPLIED IS REJECTED/DISQUALIFIED THIS WILL VALIDATE DISQUALIFICATION OF ALL OTHER ITEM SIZES.
- iii. BIDDERS MUST PROVIDE PROOF OF LOCAL MANUFACTURING PLANT

LIST OF ITEMS: ZNB 5750/1/2023-H

NUMBER	DESCRIPTION
1.	Female manager blouse (short sleeve) : White
2.	Female manager blouse (long sleeve) : White
3.	Female straight cut long pants: White
4.	Female tapered cut long pants: White
5.	Female tops short sleeve: White design 1.
6.	Female tops short sleeve: White Design 2.
7.	Male straight cut pants: White
8.	Male tapered cut long pants: White
9.	Male dress shirt long sleeve Managers: White
10.	Male dress shirt short sleeve Managers: White
11.	Male service tops short sleeve: White Design 01.
12.	Male tops short sleeve: White Design 02
13.	Unisex service tops short sleeve: White Design 01
14.	Unisex tops short sleeve: White Design 02.
15.	Female cardigan: Maroon
16.	Female A-line dress with zip : White
17.	Female tunic style pleated dress : White
18.	Female straight cut tunic style dress with square neckline: White
19.	Female straight cut long pants: Maroon.
20.	Female tapered cut long pants: Maroon
21.	Female pencil skirt with elastic: Maroon
22.	Female pencil skirt: Maroon
23.	Female A-line skirt (with waistband no loops) : Maroon
24.	Female straight cut skirt: Maroon
25.	Female: Tailored Dress Jacket short (long sleeve): Maroon
26.	Female: Tailored Dress Jacket short (short sleeve): Maroon
27.	Female: Tailored dress Jacket Regular (long sleeve): Maroon
28.	Female: Tailored dress Jacket Regular (short sleeve): Maroon
29.	Male cardigan: Maroon
30.	Male straight cut pants: Maroon
31.	Male tapered cut long pants: Maroon
32.	Male: Tailored dress Jacket short (long-sleeve): Maroon
33.	Male: Tailored dress Jacket short (short sleeve): Maroon
34.	Male: Tailored jacket Regular (long sleeve): Maroon
35.	Male: Tailored dress Jacket regular (short sleeve): Maroon
36.	Female court shoes 50mm : Brown
37.	Female service shoes : Brown
38.	Male dress/service shoes : Brown
39.	Leather Belts: Unisex
40.	Jackets Unisex Outdoor/Indoor field

TECHNICAL SPECIFICATION

Description:	1. Female manager blouse (short sleeve) : White
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	Description
1	1. Colour: PANTONE 11-0601 TCX Natural white. 2. Material: School Tex Colour Number No1 White 3. Weight : 170 g 4. Size : XS to 5xl Larger sizes are to be made available upon request. Size range in a form of table across the specs
2	Style: Female blouse short sleeve with dummy turn up cuffs
3	The top section of the garment must provide comfortable space over the upper chest section. Manufacturer should be cognizant of the accepted differences between front and back panels on a female shirt. Front panels are usually longer when measured from shoulder to hem and excess length absorbed in an under- arm dart running horizontal from side seam, approximately 30mm below the underarm / sleeve junction. The tops must be cut on a ladies' pattern.
4	Armhole cut-out to sleeve width over the shoulder head ratio should allow free range of motion without pulling across the upper arm. When the armhole is cut out with sufficient depth, arms are allowed to move freely without additional material strain across the upper arms and shoulder blades.
5	The top should be flared slightly from approximate waistline to hem line. The total difference between waistline circumference and hem circumference should not exceed 100mm. The front and back panel should be cut with a slight curve (back more than front) to ensure a longer section is covering the buttocks.
6	Slits must be provided on both sides in the side seam of the top with a slit length no more than 60mm deep. The slit should have top stitching. This is to make provision for more space at the hips and to provide a feminine look to the garment.
7	Cuff: cuff width 30mm and must be top stitched for extra strength – 5 mm from the top edge of dummy cuff.
8	Pockets: One (1) patch breast pocket. The pocket must be square. The sizes of the chest pocket is 80-100mm wide & 120 mm long. The chest pocket must be placed in line with the under arm seam and centred over the middle shoulder top stitching on the left front panels.
9	Collar: open glad neck collar. The collar must be reinforced with vilene for strength and to ensure that it does not pucker
10	Buttons: White. The top button must start just below the glad neck collar. The space between the buttons must not be more than 60 mm apart, thus there will be at least one extra button per shirt. Buttons should be placed on the left panel of the shirt. Button overlap must be a minimum of 35mm

11	Logo The logo shall be the nursing lamp and “Department of Health” underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
12	Seam type Independent safety with over locking - bite to be 10mm Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem Thread - ticket no 80 All stress points of the garment must be bar tacked
13	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button (White) should be 20mm in diameter. Minimum number of buttons plus a spare should be 3.
14	Pre-production sample required Size XL
15	Refer to size guide table to determine sizes of garments to be produced

Description:	2. Female manager blouse (long sleeve) : White
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	DESCRIPTION
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: School Tex Colour Number No1 white 3. Weight: 170g 4. Size : XS to 5xl Larger sizes are to be made available upon request.
2	Style: Female blouse long sleeve with dummy turn up cuffs
3	The top section of the garment must provide comfortable space over the upper chest section. Manufacturer should be cognizant of the accepted differences between front and back panels on a female shirt. Front panels are usually longer when measured from shoulder to hem and excess length absorbed in an under- arm dart running horizontal from side seam, approximately 30mm below the underarm / sleeve junction. The tops must be cut on a ladies' pattern.
4	Armhole cut-out to sleeve width over the shoulder head ratio should allow free range of motion without pulling across the upper arm. When the armhole is cut out with sufficient depth, arms are allowed to move freely without additional material strain across the upper arms and shoulder blades.
5	The top should be flared slightly from approximate waistline to hem line. The total difference between waistline circumference and hem circumference should not exceed 100mm. The front and back panel should be cut with a slight curve (back more than front) to ensure a longer section is covering the buttocks.
6	Slits must be provided on both sides in the side seam of the top with a slit length no more than 60mm deep. The slit should have top stitching. This is to make provision for more space at the hips and to provide a feminine look to the garment.
7	Cuff: barrel cuff width 60mm and must be top stitched for extra strength. The cuff must have 2 two-hole buttons each 40 mm apart 1 st button at 15mm and second at 35mm. Final circumferential measure of cuff when closed (button-up) should measure a minimum of 220mm
8	Pockets: One (1) patch breast pocket. The pocket must be square. The sizes of the chest pocket is 80-100mm wide & 120 mm long. The chest pocket must be placed in line with the under arm seam and centered over the middle shoulder top stitching on the left front panels.
9	Collar: open glad neck collar. The collar must be reinforced with vilene for strength and to ensure that it does not pucker
10	Buttons: White. The top button must start just below the glad neck collar. The space between the buttons must not be more than 60 mm apart, thus there will be at least one extra button per shirt. Buttons should be placed on the left panel of the shirt. Button overlap must be a minimum of 35mm
11	Logo The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within a 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
12	Seam type Independent safety with over locking - bite to be 10mm Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem Thread - ticket no 80 All stress points of the garment must be bar tacked

13	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button (White) should be 20mm in diameter. Minimum number of buttons plus a spare should be 3.
14	Pre-production sample required. Size XL
15	Refer to size guide table to determine sizes of garments to be produced

Description:	3. Female straight cut long pants: White
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	Description
1	1. Colour : PANTONE 11-0601 TCX Natural white 2. Material : Tropical Mini-Matt Colour No 1 White 3. Weight : 230g 4. Size : Size XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Female straight cut long pants
3	Pants must be normal standard length for the size
4	The waistband shall be constructed using the “closed method” and shall measure 50mm wide when finished. The waistband shall be on the front of the pants. The waistband must be top stitched 16mm below the waistband seam for added strength. The waistband at the back of the pants shall be elasticated. All waistband measurements should have 50mm allowance for alterations. Brass closed end ykk zip. The fly shall be lined with the same fabric as the waistband curtain and pocketing. The waistband should be closed using a button (White).
5	Loops 6 x45mm long x 20 mm wide stitched down belt loops
6	Pockets Two standard slant/side pockets. Pocket and waist band in same material as trousers. All pockets must be bar tacked with a triangular bar tacking machine. The slant/side pockets must be 200mm deep and have an 170mm opening
7	Seam type: independent safety with over locking - bite to be 10mm
8	Twin needle topstitching at pocket and back and front rises Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm
9	All stress points of the garment must be bar tacked
10	Finishing and pressing – all loose threads shall be removed. Pants must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. Double melamine buttons at top of waist, the buttons must be the same colour as the garment.
11	Pre-production sample required Size: XL
12	Refer to size guide table to determine sizes of garments to be produced

Description:	4. Female tapered cut long pants: White
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	Description
1	1. Colour : PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour No 1 White 3. Weight : 230 g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Female tapered cut long pants
3	Pants must be normal standard length
4	The waistband shall be constructed using the “closed method” and shall measure 50mm wide when finished. The waistband shall be on the front of the pants. The waistband must be top stitched 16mm below the waistband seam for added strength. The waistband at the back of the pants shall be elasticated. All waistband measurements should have 50mm allowance for alterations. Brass closed end ykk zip. The fly shall be lined with the same fabric as the waistband curtain and pocketing. The waistband should be closed using a button (White).
5	6 x45mm long x 20 mm wide stitched down belt loops
6	Pockets: All pockets must be bar tacked with a triangular bar tacking machine. Pocket and waist band in same material as trousers. Two standard slant/side pockets. The slant/side pockets must be 200mm deep and have an 170mm opening
7	Seam type: independent safety with over locking - bite to be 10mm Twin needle topstitching at pocket and back and front rises. Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm All stress points of the garment must be bar tacked
8	Finishing and pressing – all loose threads shall be removed. Pants must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. One melamine buttons at top of waist, the buttons must be the same colour as the garment.
9	Pre-production sample required. Size XL
10	Refer to size guide table to determine sizes of garments to be produced

Description:	05. Female tops short sleeve: White design 1.
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	Description
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour No 1 White 3. Weight : 170g 4. Size : XS to 5xl Larger sizes are to be made available upon request
2	Style: short sleeve with dummy turn up cuffs
3	The top section of the garment must provide comfortable space over the upper chest section.
4	Armhole cut-out to sleeve width over the shoulder head ratio should allow free range of motion without pulling across the upper arm. When the armhole is cut out with sufficient depth, arms are allowed to move freely without additional material strain across the upper arms and shoulder blades
5	The top should be flared slightly from approximate waistline to hem line. The total difference between waistline circumference and hem circumference should not exceed 100mm. The front and back panel should be cut with a slight curve (back more than front) to ensure a longer section is covering the buttocks.
6	Slits must be provided on both sides in the side seam of the top with a slit size no more than 100mm deep. The slit should have top stitching. This is to make provision for more space at the hips and to provide a feminine look to the garment.
7	Dummy turn up Cuff: cuff width 30mm and must be top stitched for extra strength – 5 mm from the top edge of dummy cuff.
8	Pockets: One (1) patch breast pocket. The pocket must be square. The sizes of the chest pocket is 100mm wide & 120 mm long. The chest pocket must be placed in line with the under-arm seam and centred over the middle shoulder top stitching on the left front panels. There shall be left (1) and right (1) bottom patch pockets on the front of the top. The pockets should be 100mm wide and 150mm long
9	Collar: open glad neck collar. The collar must be reinforced with vilene for strength and to ensure that it does not pucker There must be a yoke at the back 100 mm from the bottom of the collar.
10	Buttons: (White) The top button must start just below the open collar 60 mm from the top of the garment. The space between the buttons must not be more than 60 mm apart, thus there will be at least one extra button per shirt. Buttons should be placed on the left panel. Button overlap must be a minimum of 35mm. Buttons should be 4-hole, made of melamine and be the same colour as the garment.
11	Logo The logo shall be the nursing lamp and “Department of Health” underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line
12	Seam type Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem Thread - ticket no 80. All stress points of the garment must be bar tacked.

13	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3.
14	Pre-production sample required: Size XL
15	Refer to size guide table to determine sizes of garments to be produced

Description:	06. Female tops short sleeve: White Design 2
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	Description
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour No 1 White 3. Weight : 170g 4. Size : XS to 5xl Larger sizes are to be made available upon request
2	Style: short sleeve with dummy turn up cuffs
3	The top section of the garment must provide comfortable space over the upper chest section.
4	Armhole cut-out to sleeve width over the shoulder head ratio should allow free range of motion without pulling across the upper arm. When the armhole is cut out with sufficient depth, arms are allowed to move freely without additional material strain across the upper arms and shoulder blades
5	The top should be flared slightly from approximate waistline to hem line. The total difference between waistline circumference and hem circumference should not exceed 100mm. The front and back panel should be cut with a slight curve (back more than front) to ensure a longer section is covering the buttocks.
6	Slits must be provided on both sides in the side seam of the top with a slit length no more than 100mm deep. The slit should have top stitching. This is to make provision for more space at the hips and to provide a feminine look to the garment.
7	Cuff: cuff width 30mm and must be top stitched for extra strength – 5 mm from the top edge of dummy cuff.
8	Pockets: One (1) patch breast pocket. The pocket must be square. The sizes of the chest pocket is 80-100mm wide & 120 mm long. The chest pocket must be placed in line with the under-arm seam and centered over the middle shoulder top stitching on the left front panels. There shall be left (1) and right (1) bottom patch pockets on the front of the top. The pockets should be 150mm and 180mm long.
9	Collar: open glad neck collar. The collar must be reinforced with vilene for strength and to ensure that it does not pucker. There must be a yoke at the back 100 mm from the bottom of the collar.
10	Buttons: (White) The top button must start from the bottom of the open glad neck collar. The space between the buttons must not be more than 60 mm apart, thus there will be at least one extra button per shirt. Buttons be placed on the left front panel. Button overlap must be a minimum of 35mm. Buttons should be 4-hole, made of melamine and be the same colour as the garment.
11	Logo The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line
12	Seam type Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked.

13	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3.
14	Pre-production sample required Size XL
15	Refer to size guide table to determine sizes of garments to be produced

Description:	07. Male straight cut pants: White
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	Description
1	1. Colour : PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour No 1 White 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Male straight cut pants
3	Pants must be normal standard length.
4	The waistband shall be constructed using the "closed method" and shall measure 50mm wide when finished. The waistband must be top stitched 16mm below the waistband seam for added strength. Brass closed end ykk zip. The waistband should close using a button (White). The fly shall be lined with the same fabric as the waistband curtain and pocketing.
5	6 x45mm long x 12 mm wide stitched down belt loops
6	Two standard slant/side pockets. The slant/side pockets must be 300mm deep and have an 170mm opening
7	One back pocket on the right. The back pocket must be 170mm wide and 190mm long
8	All pockets must be bar tacked with a triangular bar tacking machine.
9	Pocket and waist band in same material as trousers.
10	Seam type: independent safety with over locking - bite to be 10mm
11	Twin needle topstitching at pocket and back and front rises. Thread - ticket no 80. There must be a minimum of 5 stitches per 10 mm.
12	All waistband measurements should have 65mm allowance for alterations.
13	All stress points of the garment must be bar tacked
14	Finishing and pressing – all loose threads shall be removed. Pants must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. Double melamine button at top of waist, the buttons must be the same colour as the garment.
15	Pre-production sample required. XL
16	Refer to size guide table to determine sizes of garments to be produced

Description:	08. Male tapered cut long pants: White
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	Description
1	1. Colour : PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour No 1 White 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Male tapered cut long pants
3	Pants must be normal standard length.
4	The waistband shall be constructed using the "closed method" and shall measure 50mm wide when finished. The waistband must be top stitched 1.6mm below the waistband seam for added strength. Brass closed end ykk zip. The fly shall be lined with the same fabric as the waistband curtain and pocketing. The waistband should close using a button (White).
5	6 x45mm long x 12 mm wide stitched down belt loops
6	Two standard slant/side pockets. The slant/side pockets must be 300mm deep and have an 170mm opening.
7	One back pocket on the right. The back pocket must be 170mm wide and 190mm long.
8	All pockets must be bar tacked with a triangular bar tacking machine.
9	Pocket and waist band in same material as trousers.
10	Seam type: independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocket and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked.
11	Twin needle topstitching at pocket and back and front rises. There must be a minimum of 5 stitches per 10 mm.
12	All waistband measurements should have 65mm allowance for alterations.
13	All stress points of the garment must be bar tacked.
14	Finishing and pressing – all loose threads shall be removed. Pants must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. Double melamine button at top of waist, the buttons must be the same colour as the garment.
15	Pre-production sample required. XL
16	Refer to size guide table to determine sizes of garments to be produced

Description:	09. Male dress shirt long sleeve Managers: White
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	Description
1	1. Colour: PANTONE 11-0601 TCX Natural 2. Material: Tropical Mini-Matt Colour No 1 White 3. Weight : 150g 4. Size : XS - 5XL Larger sizes to be made available when requested.
2	Style: long sleeve with cuffs The top section of the garment must provide comfortable space over the upper chest section. Armhole cut-out to sleeve width over the shoulder head ratio should allow free range of motion without pulling across the upper arm. When the armhole is cut out with sufficient depth, arms are allowed to move freely without additional material strain across the upper arms and shoulder blades
3	Cuff: barrel cuff width 60mm and must be top stitched for extra strength. The cuff must have 2 two-hole buttons each 40 mm apart 1 st button at 15mm and second at 35mm. Final circumferential measure of cuff when closed (button-up) should measure a minimum of 220mm
4	Sleeve: the sleeve should taper into two pleats at the cuff the slit opening where the sleeve is attached to the cuff should be approximately 120 mm with binding in the same colour 10 mm to allow for comfortable movement of the arms.
5	Pockets: One (1) patch breast pocket on the left lapel. The pocket must be square. The sizes of the chest pocket is 100mm wide & 120 mm long. The chest pocket must be placed in line with the under-arm seam and centred over the middle shoulder top stitching on the front panels.
6	Collar: open glad neck collar. The collar must be reinforced with vilene for strength and to ensure that it does not pucker.
7	Buttons: White The shirt must be closed by means of buttons. The first button must start immediately below the open neck collar. There must be a minimum of 7 front buttons; buttons must not be more than 90mm apart. Two-hole buttons must be used. Minimum number of buttons for the complete garment in shirt front including two spares must be 13 The buttons must be the same shade of white as the garment and must be made of melamine. Centre front buttons and to overlap 35mm
8	Seam type: Square hemmed shirt tails. Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked.
9	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3.
10	Logo; The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
11	Pre-production sample required: XL
12	Refer to size guide table to determine sizes of garments to be produced

Description:	10. Male dress shirt short sleeve Managers: White
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	Description
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour No 1 White 3. Weight : 150g 4. Sizes : XS to 5xl Larger sizes to be made available when requested.
2	Style: short sleeve with square hem The top section of the garment must provide comfortable space over the upper chest section. Armhole cut-out to sleeve width over the shoulder head ratio should allow free range of motion without pulling across the upper arm. When the armhole is cut out with sufficient depth, arms are allowed to move freely without additional material strain across the upper arms and shoulder blades
3	Pockets: One (1) patch breast pocket on the left lapel. The pocket must be square. The sizes of the chest pocket is 100mm wide & 100-120 mm long. The chest pocket must be placed in line with the under-arm seam and centred over the middle shoulder top stitching on the front panels.
4	Collar: open glad neck collar. The collar must be reinforced with vilene for strength and to ensure that it doesnot pucker.
5	Buttons: White The shirt must be closed by means of buttons. The first button must start immediately below the open neck collar. There must be a minimum of 7 front buttons; buttons must not be more than 90mm apart. A two-hole button must be used. Epaulettes must be fastened with a four-hole button. Minimum umber of buttons including two spares must be 13. The buttons must be the same shade of white as the garment and must be made of melamine. Centre front buttons and to overlap 35mm.
6	Seam type Square hemmed shirt tails. Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80.All stress points of the garment must be bar tacked.
7	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3.
8	Logo The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80cm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
9	Pre-production sample required XL
10	Refer to size guide table to determine sizes of garments to be produced

Description:	11. Male service tops short sleeve: White Design 01
	Description
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt No 1 White 3. Weight : 170g 4. Size : XS to 5xl Larger sizes should be made available on request
2	Style: short sleeve with dummy turn up cuffs.
3	The top section of the garment must provide comfortable space over the upper chest section. Armhole cut-out to sleeve width over the shoulder head ratio should allow free range of motion without pulling across the upper arm. When the armhole is cut out with sufficient depth, arms are allowed to move freely without additional material strain across the upper arms and shoulder blades
4	Slits must be provided on both sides in the side seam of the shirt with a slit length no more than 100mm deep. The slit should have top stitching. This is to make provision for more space at the hips. The shirt should be flared slightly from approximate waistline to hem line. The total difference between waistline circumference and hem circumference should not exceed 100mm. The front and back panel should be cut with a slight curve (back more than front) to ensure a longer section is covering the buttocks.
5	Cuff: cuff width 30mm and must be top stitched for extra strength – 5 mm from the top edge of dummy cuff.
6	Pockets: One (1) patch breast pocket. The pocket must be square. The sizes of the chest pocket is 100mm wide & 120 mm long. The chest pocket must be placed in line with the under arm seam and centred over the middle shoulder top stitching on the left front panels. There shall be left and right bottom patch pockets on the front of the top. The pockets should be 100mm wide and 150mm long.
7	Collar: open glad neck collar. There must be a yoke at the back 100 mm from the bottom of the collar.
8	Buttons: (White) the top button must start below the glad neck collar. The space between the buttons must not be more than 60 mm apart, thus there will be at least one extra button per shirt. Buttons should be placed on the right side of the shirt according to the standard for male shirts. Button overlap must be a minimum of 35mm.
9	Logo: The logo shall be the nursing lamp and “Department of Health” underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
10	Seam type. Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked.
11	Epaulettes: Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus spares should be 3.
12	Pre-production sample required: XL
13	Refer to size guide table to determine sizes of garments to be produced

Description:	12. Male tops short sleeve: White Design 02
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	Description
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour No 1 White 3. Weight : 170g 4. Size : XS to 5xl Larger sizes should be made available on request.
2	Style: short sleeve with dummy turn up cuffs NB Male Pattern.
3	The top section of the garment must provide comfortable space over the upper chest section.
4	Armhole cut-out to sleeve width over the shoulder head ratio should allow free range of motion without pulling across the upper arm. When the armhole is cut out with sufficient depth, arms are allowed to move freely without additional material strain across the upper arms and shoulder blades.
5	The shirt should be flared slightly from approximate waistline to hem line. The total difference between waistline circumference and hem circumference should not exceed 100mm. The front and back panel should be cut with a slight curve (back more than front) to ensure a longer section is covering the buttocks.
6	Slits must be provided on both sides in the side seam of the shirt with a slit size no more than 100mm deep. The slit should have top stitching. This is to make provision for more space at the hips.
7	Cuff: cuff width 30mm and must be top stitched for extra strength – 5 mm from the top edge of dummy cuff.
8	Pockets: One (1) patch breast pocket. The pocket must be square. The sizes of the chest pocket is 100mm wide & 120 mm long. The chest pocket must be placed in line with the under-arm seam and centered over the middle shoulder top stitching on the left front panels. There shall be left and right bottom patch pockets on the front of the top. The pockets should be 100mm wide and 150mm long.
9	Collar: The shirt shall be a collar-less, v-necked button-down shirt
10	Buttons: White The top button must start below the v- neck collar. The space between the buttons must not be more than 60 mm apart, thus there will be at least one extra button per shirt. Buttons should be placed on the right side of the shirt according to the standard for male shirts. Button overlap must be a minimum of 35mm.
11	Logo: The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font, under the lamp from left to right in a straight line.
12	Seam type: Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked.
13	Epaulettes: Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3.
14	Pre-production sample required XL
15	Refer to size guide table to determine sizes of garments to be produced

Description:	13. Unisex service tops short sleeve: White Design 01
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	Description
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour No 1 White 3. Weight : 170g 4. Size : XS to 5xl Larger sizes should be made available on request
2	Style: short sleeve with dummy turn-up cuffs.
3	The top section of the garment must provide comfortable space over the upper chest section. Armhole cut-out to sleeve width over the shoulder head ratio should allow free range of motion without pulling across the upper arm. When the armhole is cut out with sufficient depth, arms are allowed to move freely without additional material strain across the upper arms and shoulder blades
4	Slits must be provided on both sides in the side seam of the shirt with a slit length no more than 100mm deep. The slit should have top stitching. This is to make provision for more space at the hips. The shirt should be flared slightly from approximate waistline to hem line. The total difference between waistline circumference and hem circumference should not exceed 100mm. The front and back panel should be cut with a slight curve (back more than front) to ensure a longer section is covering the buttocks.
5	Cuff: cuff width 30mm and must be top stitched for extra strength – 5 mm from the top edge of dummy cuff.
6	Pockets: One (1) patch breast pocket. The pocket must be square. The sizes of the chest pocket is 100mm wide & 120 mm long. The chest pocket must be placed in line with the under arm seam and centred over the middle shoulder top stitching on the left front panels. There shall be left (1) and right (1) bottom patch pockets on the front of the top. The pockets should be 150mm and 180mm long
7	Collar: open glad neck collar. There must be a yoke at the back 100 mm from the bottom of the collar. NB: Collar to be square, not round as in picture provided.
8	Logo The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
9	Seam type: Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem Thread - ticket no 80. All stress points of the garment must be bar tacked.
11	Shoulder loops for epaulettes: 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3.
12	Pre-production sample required XL
13	Refer to size guide table to determine sizes of garments to be produced

Description:	14. Unisex tops short sleeve: White Design 02
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	Description
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour No 1 White 3. Weight : 170g 4. Size : XS to 5xl Larger sizes should be made available on request
2	Style: short sleeve with dummy turn-up cuffs
3	The top section of the garment must provide comfortable space over the upper chest section.
4	Armhole cut-out to sleeve width over the shoulder head ratio should allow free range of motion without pulling across the upper arm. When the armhole is cut out with sufficient depth, arms are allowed to move freely without additional material strain across the upper arms and shoulder blades.
5	The shirt should be flared slightly from approximate waistline to hem line. The total difference between waistline circumference and hem circumference should not exceed 100mm. The front and back panel should be cut with a slight curve (back more than front) to ensure a longer section is covering the buttocks.
6	Slits must be provided on both sides in the side seam of the shirt with a slit size no more than 100mm deep. The slit should have top stitching. This is to make provision for more space at the hips.
7	Cuff: cuff width 30mm and must be top stitched for extra strength – 5 mm from the top edge of dummy cuff.
8	Pockets: One (1) patch breast pocket. The pocket must be square. The sizes of the chest pocket is 100mm wide & 120 mm long. The chest pocket must be placed in line with the under-arm seam and centered over the middle shoulder top stitching on the left front panels. There shall be left (1) and right (1) bottom patch pockets on the front of the top. The pockets should be 150mm and 180mm long
9	Collar: NB Collar to be Square, not as in picture provided The shirt shall be a collar-less, button down top.
10	Logo: The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font, under the lamp from left to right in a straight line.
11	Seam type: Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked.
12	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button (White) should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3.
13	Pre-production sample required: XL
14	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
1. Female manager blouse (short sleeve) : White					
999952U4872242	X Small				
999952U4872267	Small				
999952U4872279	Medium				
999952U4872293	Large				
999952U4872317	X-Large				
999952U4872329	2XL				
999952U4872331	3XL				
999952U4872343	4XL				
999952U4872356	5XL				
2. Female manager blouse (long sleeve) : White					
999952U4872368	X Small				
999952U4872382	Small				
999952U4872394	Medium				
999952U4872406	Large				
999952U4872418	X-Large				
999952U4872420	2XL				
999952U4872432	3XL				

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4872444	4XL				
999952U4872457	5XL				
3. Female straight cut long pants: White					
999952U4873093	X Small				
999952U4873105	Small				
999952U4873117	Medium				
999952U4873129	Large				
999952U4873131	X-Large				
999952U4873143	2XL				
999952U4873156	3XL				
999952U4873168	4XL				
999952U4873182	5XL				
4. Female tapered cut long pants: White					
999952U4873358	X Small				
999952U4873372	Small				
999952U4873396	Medium				
999952U4873422	Large				
999952U4873434	X-Large				
999952U4873461	2XL				
999952U4873473	3XL				
999952U4873497	4XL				
999952U4873511	5XL				

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
5. Female tops short sleeve: White design 1.					
999952U4877864	X Small				
999952U4877888	Small				
999952U4877890	Medium				
999952U4877902	Large				
999952U4877914	X-Large				
999952U4877926	2XL				
999952U4877938	3XL				
999952U4877954	4XL				
999952U4877966	5XL				
6. Female tops short sleeve: White Design 2.					
999952U4877980	X Small				
999952U4878005	Small				
999952U4878017	Medium				
999952U4878029	Large				
999952U4878031	X-Large				
999952U4878043	2XL				
999952U4878068	3XL				
999952U4878082	4XL				
999952U4878094	5XL				
7. Male straight cut pants: White					
999952U4876520	X Small				
999952U4876532	Small				

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4876544	Medium				
999952U4876557	Large				
999952U4876569	X-Large				
999952U4876571	2XL				
999952U4876583	3XL				
999952U4876595	4XL				
999952U4876607	5XL				
8. Male tapered cut long pants: White					
999952U4876710	X Small				
999952U4876722	Small				
999952U4876746	Medium				
999952U4876759	Large				
999952U4876761	X-Large				
999952U4876773	2XL				
999952U4876785	3XL				
999952U4876797	4XL				
999952U4876809	5XL				
9. Male dress shirt long sleeve Managers: White					
999952U4876811	X Small				
999952U4876823	Small				
999952U4876835	Medium				
999952U4876847	Large				
999952U4876850	X-Large				
999952U4876862	2XL				

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4876874	3XL				
999952U4876886	4XL				
999952U4876898	5XL				
10. Male dress shirt short sleeve Managers: White					
999952U4876900	X Small				
999952U4876912	Small				
999952U4876924	Medium				
999952U4876936	Large				
999952U4876948	X-Large				
999952U4876952	2XL				
999952U4876964	3XL				
999952U4876976	4XL				
999952U4876988	5XL				
11. Male service tops short sleeve: White Design 01.					
999952U4878118	X Small				
999952U4878120	Small				
999952U4878132	Medium				
999952U4878157	Large				
999952U4878169	X-Large				
999952U4878171	2XL				
999952U4878195	3XL				
999952U4878207	4XL				
999952U4878219	5XL				
12. Male tops short sleeve: White Design 02					
999952U4878233	X Small				

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4878258	Small				
999952U4878260	Medium				
999952U4878284	Large				
999952U4878296	X-Large				
999952U4878308	2XL				
999952U4878310	3XL				
999952U4878322	4XL				
999952U4878334	5XL				
13. Unisex service tops short sleeve: White Design 01					
999952U4878359	X Small				
999952U4878361	Small				
999952U4878373	Medium				
999952U4878385	Large				
999952U4878397	X-Large				
999952U4878409	2XL				
999952U4878411	3XL				
999952U4878423	4XL				
999952U4878435	5XL				
14. - Unisex tops short sleeve: White Design 02. SIZE:					
999952U4878447	X Small				
999952U4878450	Small				
999952U4878462	Medium				
999952U4878474	Large				
999952U4878486	X-Large				

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4878498	2XL				
999952U4878500	3XL				
999952U4878512	4XL				
999952U4878524	5XL				
TOTAL BID PRICE					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

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Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

.....
(Signature of Witness)

.....
Date

NB: BIDDER MUST QUOTE FOR ALL WHITE BLOUSES, TOPS, SHIRTS AND PANTS AS PER THE ABOVE SCHEDULE FAILING TO WHICH WILL RENDER YOUR TOTAL BID PRICE NON-RESPONSIVE

Description:	15. Female cardigan: Maroon
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	Description
1	1. Colour : Hex : #3c0008 2. Material : Wool (Cotton - Polyester) Maroon 3. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: flat wool woven, stretch, long sleeve, cardigan The material or wool can be a cotton-polyester blend with long fibers which makes the jersey less prone to piling and static this blend offers durability and maintains the shape of the jersey for longer.
3	Cuff: Ribbed cuff length 60mm both panels of the jersey
4	Sleeve: Plain Maroon with ribbed cuffs
5	Pockets: One inside pocket on each panel 160mm depth and 120mm wide, opening of pocket should have 10mm thin ribbing bar tacked on each end for extra strength.
6	Collar: Shawl neckline
7	Buttons: Maroon. The jersey can be closed by means of buttons. The first button must start immediately at the end of the shawl opening mid-chest. There must be a minimum of 5 front buttons (not for as in picture) 20mm diameter, 80mm apart. A two-four-hole button can be used. The buttons must be the same shade as the jersey and must be made of melamine. Buttons should be placed on the left as per standard for female clothing
8	Logo The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80cm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
9	Pre-production sample required XL
10	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

15. Female cardigan: Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4872469	X SMALL	R	R	R	R
999952U4872471	SMALL	R	R	R	R
999952U4872483	MEDIUM	R	R	R	R
999952U4872495	LARGE	R	R	R	R
999952U4872507	X-LARGE	R	R	R	R
999952U4872519	2XL	R	R	R	R
999952U4872521	3XL	R	R	R	R
999952U4872533	4XL	R	R	R	R
999952U4872545	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:
-At:

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	16. Female A-line dress with zip : White
	Description
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour 1 White 3. Weight : 230g 4. Size : XS -5XL Larger sizes to be made available on request
2	Style: Female A-line dress with zip
3	The dress must be normal standard length corresponding with size. Closed end ykk zip at the front of the dress 400mm towards the waist. Zip should be the colour of the dress. The zip lining shall be the same as the dress fabric. Panels: • Front 2panels on either side of the zip • Back 3 panels
4	Collar: open square glad neck collar. The collar must be reinforced with vilene for strength and to ensure that it does not pucker
5	Pockets: 1 patch pocket on left lapel of dress. The pocket should be 120mm long and 100mm wide. Should be in line with underarm seam and centred over the first and second dress panel. The top of the pocket should have a double seam of 30mm. 2 patch pockets, 1 on either side of the dress on the left and right outer panel. The pocket should be in line with the bottom part of the zip. Pocket should be 120mm wide and 150mm deep/wide. The tops of the pockets should have a double seam of 30mm.
6	Sleeves: short sleeve standard length with 30mm turn up (dummy cuff) double stitching
7	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3. Button must be the same colour as the garment.
8	Seam type: independent safety with over locking - bite to be 10mm Twin needle topstitching is plain stitch which is stitched a foot stitch from the edge on the pocket, collar, and hems. The hem of the dress should be 20mm. Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm
9	Logo The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
10	All stress points of the garment must be bar tacked
11	Finishing and pressing – all loose threads shall be removed. Dress seams must be pressed completely and properly with the side and back seams, pressed open.
12	Pre-production sample required size Size: XL
13	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

16. Female A-line dress with zip: White

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4872558	X SMALL	R	R	R	R
999952U4872560	SMALL	R	R	R	R
999952U4872572	MEDIUM	R	R	R	R
999952U4872596	LARGE	R	R	R	R
999952U4872608	X-LARGE	R	R	R	R
999952U4872610	2XL	R	R	R	R
999952U4872622	3XL	R	R	R	R
999952U4872634	4XL	R	R	R	R
999952U4872646	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

.....
(Signature of Witness)

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Date

Description	17. Female tunic style pleated dress : White
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour 1 White 3. Weight : 230g 4. Size : XS -5XL Larger sizes to be made available on request
2	Style: Female tunic style pleated dress
3	The dress must be normal standard length corresponding to the size Closed end ykk zip at the back of the dress 400mm towards the waist. Zip should be the colour of the dress. The zip lining shall be the same as the dress fabric. The dress shall 10 side pleats on both sides of hem. 5 pleats on the front panel and 5 pleats on the back panel. Pleats must be 20mm wide and 120mm long The dress shall have front and back darts standard for the dress size
4	Collar: open square fronted neckline.
5	Pockets: 1 patch pocket on left lapel of dress. The pocket should be 120mm long and 100mm wide. Should be in line with underarm seam. The top of the pocket should have a double seam of 30mm. 2 patch pockets, 1 on either side of the dress. The pocket should be +/- 20mm below the waist. Pocket should be 120mm wide and 150mm deep/wide. The tops of the pockets should have a double seam of 30mm.
6	Sleeves: short sleeve standard length with 30mm turn up (dummy cuff) double stitching
7	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3. Button must be the same colour as the garment.
8	Seam type: independent safety with over locking - bite to be 10mm Twin needle topstitching is plain stitch which is stitched a foot stitch from the edge on the pocket, collar, and hems. The hem of the dress should be 20mm. Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm
9	Logo The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
10	All stress points of the garment must be bar tacked
11	Finishing and pressing – all loose threads shall be removed. dress seams must be pressed completely and properly with the side and back seams, pressed open.
12	Pre-production sample required Size:XL
13	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

17. Female tunic style pleated dress: White

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4872661	X SMALL	R	R	R	R
999952U4872673	SMALL	R	R	R	R
999952U4872685	MEDIUM	R	R	R	R
999952U4872697	LARGE	R	R	R	R
999952U4872709	X-LARGE	R	R	R	R
999952U4872711	2XL	R	R	R	R
999952U4872723	3XL	R	R	R	R
999952U4872747	4XL	R	R	R	R
999952U4872762	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	18. Female straight cut tunic style dress with square neckline: White
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	Description
1	1. Colour: PANTONE 11-0601 TCX Natural white 2. Material: Tropical Mini-Matt Colour 1 White 3. Weight : 230g 4. Size : XS -5XL Larger sizes to be made available on request
2	Style: Female straight cut tunic style dress with square neckline
3	The dress must be normal standard length corresponding to the size. Closed end ykk zip at the back of the dress 400mm towards the waist. Zip should be the colour of the dress. The zip lining shall be the same as the dress fabric. The dress shall have front and back darts standard to the dress size The dress must be cut on a ladies' pattern as per the demographic Region of the country
4	Collar: open square neckline.
5	Pockets: 1 patch pocket on left lapel of dress. The pocket should be 120mm long and 100mm wide. Should be in line with underarm seam The top of the pocket should have a double seam of 30mm. 2 patch pockets, 1 on either side of the dress on the left and right. The pocket should be start 20mm below the waist. Pocket should be 120mm wide and 150mm deep/wide. The tops of the pockets should have a double seam of 30mm.
6	Sleeves: short sleeve standard length with 30mm turn up (dummy cuff) double stitching
7	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3. Button must be the same colour as the garment.
8	Seam type: independent safety with over locking - bite to be 10mm Twin needle topstitching is plain stitch which is stitched a foot stitch from the edge on the pocket, collar, and hems. The hem of the dress should be 20mm. Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm
9	Logo The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
10	Finishing and pressing – all loose threads shall be removed. dress seams must be pressed completely and properly with the side and back seams, pressed open. All stress points of the garment must be bar tacked
11	Pre-production sample required: Size: XL
12	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

18. Female straight cut tunic style dress with square neckline: White

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4872786	X SMALL	R	R	R	R
999952U4872800	SMALL	R	R	R	R
999952U4872812	MEDIUM	R	R	R	R
999952U4872824	LARGE	R	R	R	R
999952U4872836	X-LARGE	R	R	R	R
999952U4872851	2XL	R	R	R	R
999952U4872863	3XL	R	R	R	R
999952U4872875	4XL	R	R	R	R
999952U4872965	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

-At:

Delivery period (on order)

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	19. Female straight cut long pants: Maroon.
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	Description
1	1. Colour : Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Female straight cut long pants: maroon Pants must be normal standard length for the size
3	The waistband shall be constructed using the “closed method” and shall measure 50mm wide when finished. The waistband shall be on the front of the pants. The waistband must be top stitched 16mm below the waistband seam for added strength. The waistband at the back of the pants shall be elasticated. Brass closed end ykk zip. The fly shall be lined with the same fabric as the waistband curtain and pocketing. There waistband should be closed using a button Maroon. Pocket and waist band in same material as trousers. All waistband measurements should have 50mm allowance for alterations.
4	Loops 6 x45mm long x 20 mm wide stitched down belt loops
5	Pockets Two standard slant/side pockets. The slant/side pockets must be 200mm deep and have an 170mm opening All pockets must be bar tacked with a triangular bar tacking machine
6	Seam type: independent safety with over locking - bite to be 10mm
7	Twin needle topstitching at pocket and back and front rises Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm
8	All stress points of the garment must be bar tacked
9	Finishing and pressing – all loose threads shall be removed. Pants must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. One melamine buttons at top of waist, the buttons must be the same colour as the garment.
10	Pre-production sample required Size XL
11	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

19 Female straight cut long pants: Maroon.

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4872989	X SMALL	R	R	R	R
999952U4872977	SMALL	R	R	R	R
999952U4873004	MEDIUM	R	R	R	R
999952U4873016	LARGE	R	R	R	R
999952U4873028	X-LARGE	R	R	R	R
999952U4873030	2XL	R	R	R	R
999952U4873042	3XL	R	R	R	R
999952U4873055	4XL	R	R	R	R
999952U4873067	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description:	20. Female tapered cut long pants: Maroon
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	Description
1	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Female tapered cut long pants: maroon
3	Pants must be normal standard length for the size
4	The waistband shall be constructed using the "closed method" and shall measure 50mm wide when finished. The waistband shall be on the front of the pants. The waistband must be top stitched 16mm below the waistband seam for added strength. The waistband at the back of the pants shall be elasticated. All waistband measurements should have 50mm allowance for alterations. Brass closed end ykk zip fly The fly shall be lined with the same fabric as the waistband curtain and pocketing. The waistband should be closed with a button (Maroon).
5	Loops 6 x45mm long x 20 mm wide stitched down belt loops
6	Pockets: All pockets must be bar tacked with a triangular bar tacking machine. Pocket and waist band in same material as trousers. Two standard slant/side pockets. The slant/side pockets must be 200mm deep and have an 170mm opening
7	Seam type: independent safety with over locking - bite to be 10mm Twin needle topstitching at pocket and back and front rises. Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm All stress points of the garment must be bar tacked
8	Finishing and pressing – all loose threads shall be removed. Pants must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. One melamine buttons at top of waist, the buttons must be the same colour as the garment.
9	Pre-production sample required Size XL
10	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

20. Female tapered cut long pants: Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4873194	X SMALL	R	R	R	R
999952U4873206	SMALL	R	R	R	R
999952U4873220	MEDIUM	R	R	R	R
999952U4873257	LARGE	R	R	R	R
999952U4873269	X-LARGE	R	R	R	R
999952U4873271	2XL	R	R	R	R
999952U4873283	3XL	R	R	R	R
999952U4873307	4XL	R	R	R	R
999952U4873321	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

-At:

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	21. Female pencil skirt with elastic: Maroon
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	Description
1	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Female pencil skirt
3	The skirt length must be standard for the size. (Please see size chart provided) The hem size should be 20mm. The back panels should have a 100-150mm long overlapping slit
4	The waistband shall be constructed using the “closed method” and shall measure 40mm wide when finished. The waistband shall have 3 loops at the back and 2 at the front. (May be standardized according to size of garment). The waistband must be top stitched 16mm below the waistband seam for added strength. The waistband at the back of the skirt shall be a sown-in elastic. Closed end secret ykk zip at the left side of the skirt. The length should be standardized and not longer than 200mm The zip lining shall be the same fabric as the skirt. There shall be a button at the top of the waist. The buttons must be the same colour as the garment. The buttons should be 15mm in diameter. All waistband measurements should have 50mm allowance for alterations
5	Seam type: independent safety with over locking - bite to be 10mm Twin needle topstitching at pocket and back and front rises Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm
8	Finishing and pressing – all loose threads shall be removed. Skirts seams must be pressed completely and properly with the side and back seams, pressed open. All stress points of the garment must be bar tacked
9	Pre-production sample required Size: XL
10	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

21.Female pencil skirt with elastic: Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4873535	X SMALL	R	R	R	R
999952U4873547	SMALL	R	R	R	R
999952U4873550	MEDIUM	R	R	R	R
999952U4873574	LARGE	R	R	R	R
999952U4873586	X-LARGE	R	R	R	R
999952U4873600	2XL	R	R	R	R
999952U4873624	3XL	R	R	R	R
999952U4873648	4XL	R	R	R	R
999952U4873651	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	22. Female pencil skirt: Maroon
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	Description
1	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Female pencil skirt
3	The skirt must be normal length for the size The back panels should have a 100-150mm overlapping slit. The hem shall measure 20mm
4	The waistband shall be constructed using the “closed method” and shall measure 40mm wide when finished. The loops shall be all around, 3 back and 2 front. The waistband must be top stitched 16mm below the waistband seam for added strength. All waistband measurements should have 65mm allowance for alterations. Closed endykk zip at the left side of the skirt. The zip shall be the same colour as the garment. There must be a button (same colour as the garment) at the top of the zip on the waistband. The button shall be 15mm diameter
5	Seam type: independent safety with over locking - bite to be 10mm Twin needle topstitching at pocket and back and front rises. Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm
8	Finishing and pressing – all loose threads shall be removed. Skirts seams must be pressed completely and properly with the side and back seams, pressed open. Double melamine buttons at top of waist, the buttons must be the same colour as the garment. All stress points of the garment must be bar tacked
9	Pre-production sample required. Size XL
10	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

22. Female pencil skirt: Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4873663	X SMALL	R	R	R	R
999952U4873675	SMALL	R	R	R	R
999952U4873701	MEDIUM	R	R	R	R
999952U4873713	LARGE	R	R	R	R
999952U4873764	X-LARGE	R	R	R	R
999952U4873737	2XL	R	R	R	R
999952U4873776	3XL	R	R	R	R
999952U4873790	4XL	R	R	R	R
999952U4873802	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:
-At:

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

Delivery period (on order)

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Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	23. Female A-line skirt (with waistband no loops) : Maroon
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	Description
1	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Female A-line skirt with elasticated back band
3	The skirt must be normal length for the size The hem shall be 20mm
4	The waistband shall be constructed using the "closed method" and shall measure 40mm wide when finished. The waistband shall be sown in elastic on the back band only. The waistband must be top stitched 16mm below the waistband seam for added strength. All waistband measurements should have 50mm allowance for alterations Closed end ykk zip in the left side of the skirt. There must be a button, 15mm diameter and the same colour as the garment, at the top end of the zip on the waistband Panels
5	Seam type: independent safety with over locking - bite to be 10mm Twin needle topstitching at pocket and back and front rises. Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm
6	Finishing and pressing – all loose threads shall be removed. Skirts seams must be pressed completely and properly with the side and back seams, pressed open. All stress points of the garment must be bar tacked
7	Pre-production sample required. Size XL
8	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

23 Female A-line skirt (with waistband no loops): Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4873939	X SMALL	R	R	R	R
999952U4873967	SMALL	R	R	R	R
999952U4873979	MEDIUM	R	R	R	R
999952U4873981	LARGE	R	R	R	R
999952U4873993	X-LARGE	R	R	R	R
999952U4874006	2XL	R	R	R	R
999952U4874018	3XL	R	R	R	R
999952U4874020	4XL	R	R	R	R
999952U4874032	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

-At:

Delivery period (on order)

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Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	24. Female straight cut skirt: Maroon
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	Description
1	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Female straight cut skirt
3	The skirt must be normal standard length for the size. The hem shall be 20mm
4	The waistband shall be constructed using the “closed method” and shall measure 40mm wide when finished. The waistband must be top stitched 16mm below the waistband seam for added strength. Closed end ykk zip in the left side of the skirt. All waistband measurements should have 50mm allowance for alterations. There must be a button (Maroon) 15mm diameter and the same colour as the garment, at the top end of the zip on the waistband
5	Seam type: independent safety with over locking - bite to be 10mm Twin needle topstitching at pocket and back and front rises Thread - ticket no 80 There must be a minimum 5 stitches per 10 mm
6	Finishing and pressing – all loose threads shall be removed. Skirts seams must be pressed completely and properly with the side and back seams, pressed open. One melamine buttons at top of waist, the buttons must be the same colour as the garment. All stress points of the garment must be bar tacked
7	Pre-production sample required. Size XL
8	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

24. Female straight cut skirt: Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4874044	X SMALL	R	R	R	R
999952U4874057	SMALL	R	R	R	R
999952U4874069	MEDIUM	R	R	R	R
999952U4874071	LARGE	R	R	R	R
999952U4874083	X-LARGE	R	R	R	R
999952U4874095	2XL	R	R	R	R
999952U4874107	3XL	R	R	R	R
999952U4874119	4XL	R	R	R	R
999952U4874121	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	25. Female: Tailored Dress Jacket short (long sleeve): Maroon
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1.	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2.	Style: long sleeve
3	Sleeve: the sleeve should taper into a mini-vent with 1, two-hole button at 20mm from the hem edge to allow for comfortable movement of the arms. Sleeve head: small to medium sized shoulder pad to be inserted
4	The inside of the jacket should be lined. A back lining pleat should be sown in at the top of the lining where it joins the back facing to allow body movement and prevent tearing of the lining. To close up the jacket is to be buttoned at the centre front. At the break line the jacket should be buttoned (Maroon) using two 4-hole buttons. The buttons must be made of melamine and be the same colour as the garment. The buttons must not be more than 90mm apart. The number of buttons for the centre front must 2 plus 1 spare. Centre front buttons are to overlap by 35mm. The jacket front may have a dart sown in for shaping There must be a jacket side front. The back of the jacket should have a centre back seam from the neckline to the hem down the middle of the jacket. A back vent to allow for free movement must be placed at the bottom of the centre back seam. There must be a jacket side back and a jacket back The length of the jacket should be short according to normal jacket garment sizes.
5	Pockets: The front pockets must have a flap at the top of the pocket and be horizontally positioned. The pocket size should be standard for the garment size.
6	Collar: open neck notched collar. Back facing and front facing of collar should be of the same material. The collar must be reinforced with vilene for strength and to ensure that it doesnot pucker.
7	Independent safety with over locking - bite to be 10mm Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem Thread - ticket no 80 All stress points of the garment must be bar tacked

8	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Number of buttons for the epaulettes plus a spare should be 3.
9	Logo The logo shall be the nursing lamp and “Department of Health” underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
10	Pre-production sample required
11	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

25. Female: Tailored Dress Jacket short (long sleeve): Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4874145	X SMALL	R	R	R	R
999952U4874160	SMALL	R	R	R	R
999952U4874196	MEDIUM	R	R	R	R
999952U4874208	LARGE	R	R	R	R
999952U4874210	X-LARGE	R	R	R	R
999952U4874234	2XL	R	R	R	R
999952U4874261	3XL	R	R	R	R
999952U4874273	4XL	R	R	R	R
999952U4874285	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:
-At:

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	26. Female: Tailored Dress Jacket short (short sleeve): Maroon
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1.	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2.	Style: short sleeve
3	Sleeve: the sleeve should extend from the shoulder to 10mm above the elbow Sleeve head: small to medium sized shoulder pad to be inserted
4	The inside of the jacket should be lined. A back lining pleat should be sown in at the top of the lining where it joins the back facing to allow body movement and prevent tearing of the lining. To close up the jacket is to be buttoned at the centre front. At the break line the jacket should be buttoned (Maroon) using two 4-hole buttons. The buttons must be the same colour as the garment and be made of melamine. The buttons must not be more than 90mm apart. The number of buttons for the centre front must 2 plus 1 spare. Centre front buttons are to overlap by 35mm. The jacket front may have a dart sown in for shaping There must be a jacket side front. The back of the jacket should have a centre back seam from the neckline to the hem down the middle of the jacket. A back vent to allow for free movement must be placed at the bottom of the centre back seam. There must be a jacket side back and a jacket back The length of the jacket should be regular according to normal jacket garment sizes.
5	Pockets: The front pockets must have a flap at the top of the pocket and be horizontally positioned. The pocket size should be standard for the garment size.
6	Collar: open neck notched collar. Back facing and front facing of collar should be of the same material. The collar must be reinforced with vilene for strength and to ensure that it doesnot pucker.
7	Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked
8	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the

	shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Number of buttons for the epaulettes plus a spare should be 3.
9	Logo The logo shall be the nursing lamp and “Department of Health” underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
10	Pre-production sample required
11	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

26. Female: Tailored Dress Jacket short (short sleeve): Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4874323	X SMALL	R	R	R	R
999952U4874335	SMALL	R	R	R	R
999952U4874347	MEDIUM	R	R	R	R
999952U4874350	LARGE	R	R	R	R
999952U4874362	X-LARGE	R	R	R	R
999952U4874374	2XL	R	R	R	R
999952U4874400	3XL	R	R	R	R
999952U4874412	4XL	R	R	R	R
999952U4874424	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description		27. Female: Tailored dress Jacket Regular (long sleeve): Maroon
	Description	
1.	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders	
2.	Style: long sleeve	
3	Sleeve: The sleeve should taper into a mini-vent with 1, two-hole button at 20mm from the hem edge to allow for comfortable movement of the arms. Sleeve head: small to medium sized shoulder pad to be inserted	
4	The inside of the jacket should be lined. A back lining pleat should be sown in at the top of the lining where it joins the back facing to allow body movement and prevent tearing of the lining. To close up the jacket is to be buttoned at the centre front. At the break line the jacket should be buttoned (Maroon) using two 4-hole buttons. The buttons must be the same colour as the garment and be made of melamine. The buttons must not be more than 90mm apart. The number of buttons for the centre front must 2 plus 1 spare. Centre front buttons are to overlap by 35mm. The jacket front may have a dart sown in for shaping. There must be a jacket side front. The back of the jacket should have a centre back seam from the neckline to the hem down the middle of the jacket. A back vent to allow for free movement must be placed at the bottom of the centre back seam. There must be a jacket side back and a jacket back. The length of the jacket should be short according to normal jacket garment sizes.	
5	Pockets: The front pockets must have a flap at the top of the pocket and be horizontally positioned. The pocket size should be standard for the garment size.	
6	Collar: open neck notched collar. Back facing and front facing of collar should be of the same material. The collar must be reinforced with vilene for strength and to ensure that it doesnot pucker.	
7	Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked	
8	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Number of buttons for the epaulettes plus a spare should be 3.	
9	Logo The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.	
10	Pre-production sample required	
11	Refer to size guide table to determine sizes of garments to be produced	

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

27. Female: Tailored dress Jacket Regular (long sleeve): Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4874436	X SMALL	R	R	R	R
999952U4874448	SMALL	R	R	R	R
999952U4874451	MEDIUM	R	R	R	R
999952U4874463	LARGE	R	R	R	R
999952U4874475	X-LARGE	R	R	R	R
999952U4874487	2XL	R	R	R	R
999952U4874499	3XL	R	R	R	R
999952U4874501	4XL	R	R	R	R
999952U4874513	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:
-At:

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	28. Female: Tailored dress Jacket Regular (short sleeve): Maroon
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1.	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2.	Style: short sleeve
3	Sleeve: the sleeve should extend from the shoulder to 10mm above the elbow. Sleeve head: small to medium sized shoulder pad to be inserted
4	The inside of the jacket should be lined. A back lining pleat should be sown in at the top of the lining where it joins the back facing to allow body movement and prevent tearing of the lining. To close up the jacket is to be buttoned at the centre front. At the break line the jacket should be buttoned (Maroon) using two 4-hole buttons. The buttons must be the same colour as the garment and be made of melamine. The buttons must not be more than 90mm apart. The number of buttons for the centre front must 2 plus 1 spare. Centre front buttons are to overlap by 35mm. The jacket front may have a dart sown in for shaping. There must be a jacket side front. The back of the jacket should have a centre back seam from the neckline to the hem down the middle of the jacket. A back vent to allow for free movement must be placed at the bottom of the centre back seam. There must be a jacket side back and a jacket back. The length of the jacket should be regular according to normal jacket garment sizes.
5	Pockets: The front pockets must have a flap at the top of the pocket and be horizontally positioned. The pocket size should be standard for the garment size.
6	Collar: open neck notched collar. Back facing and front facing of collar should be of the same material. The collar must be reinforced with vilene for strength and to ensure that it doesnot pucker.
7	Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked
8	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted

	onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Number of buttons for the epaulettes plus a spare should be 3.
9	Logo The logo shall be the nursing lamp and “Department of Health” underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
10	Pre-production sample required
11	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

28. Female: Tailored dress Jacket Regular (short sleeve): Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1- 2 & 3) (incl. VAT)
999952U4874525	X SMALL	R	R	R	R
999952U4874537	SMALL	R	R	R	R
999952U4874549	MEDIUM	R	R	R	R
999952U4874552	LARGE	R	R	R	R
999952U4874564	X-LARGE	R	R	R	R
999952U4874588	2XL	R	R	R	R
999952U4874590	3XL	R	R	R	R
999952U4874602	4XL	R	R	R	R
999952U4874614	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

MALE UNIFORMS

Description:	29. Male cardigan: Maroon
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	Description
1	1. Colour: Hex : #3c0008 2. Material : Wool (Cotton-Polyester) Maroon 3. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: flat wool woven, stretch, long sleeve, cardigan The material or wool can be a cotton-polyester blend with long fibers which makes the jersey less prone to piling and static this blend offers durability and maintains the shape of the jersey for longer.
3	Cuff: Ribbed cuff length 60mm both panels of the jersey
4	Sleeve: Plain Maroon with ribbed cuffs
5	Pockets: One inside pocket on each panel 160mm depth and 120mm wide, opening of pocket should have 10mm thin ribbing bar tacked on each end for extra strength.
6	Collar: Shawl neckline
7	Buttons: the jersey can be closed by means of buttons (Maroon). The first button must start immediately at the end of the shawl opening mid-chest. There must be a minimum of 5 (not four as in picture)front buttons 20mm diameter, 80mm apart. A two-four-hole button can be used. The buttons must be the same shade as the jersey and must be made of melamine. Buttons should be placed on the right as per standard for male clothing
8	Logo The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80cm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
9	Pre-production sample required XL
10	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

29. Male cardigan: Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4876126	X SMALL	R	R	R	R
999952U4876138	SMALL	R	R	R	R
999952U4876140	MEDIUM	R	R	R	R
999952U4876153	LARGE	R	R	R	R
999952U4876227	X-LARGE	R	R	R	R
999952U4876239	2XL	R	R	R	R
999952U4876254	3XL	R	R	R	R
999952U4876266	4XL	R	R	R	R
999952U4876280	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description:	30. Male straight cut pants: Maroon
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	Description
1	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Male straight cut pants
3	Pants must be normal standard length
4	The waistband shall be constructed using the “closed method” and shall measure 50mm wide when finished. The waistband must be top stitched 16mm below the waistband seam for added strength. Brass closed end ykk zip. The waistband should close using a button (Maroon). The fly shall be lined with the same fabric as the waistband curtain and pocketing.
5	6 x45mm long x 12 mm wide stitched down belt loops
6	Two standard slant/side pockets. The slant/side pockets must be 300mm deep and have an 170mm opening
7	One back pocket on the right. The back pocket must be 170mm wide and 190mm long
8	All pockets must be bar tacked with a triangular bar tacking machine.
9	Pocket and waist band in same material as trousers.
10	Seam type: independent safety with over locking - bite to be 10mm
11	Twin needle topstitching at pocket and back and front rises. Thread - ticket no 80 There must be a minimum of 5 stitches per 10 mm
12	All waistband measurements should have 50mm allowance for alterations.
13	All stress points of the garment must be bar tacked
14	Finishing and pressing – all loose threads shall be removed. Pants must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. One melamine button at top of waist, the buttons must be the same colour as the garment.
15	Pre-production sample required. Size: XL
16	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

30. Male straight cut pants: Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4876292	X SMALL	R	R	R	R
999952U4876316	SMALL	R	R	R	R
999952U4876330	MEDIUM	R	R	R	R
999952U4876367	LARGE	R	R	R	R
999952U4876393	X-LARGE	R	R	R	R
999952U4876429	2XL	R	R	R	R
999952U4876456	3XL	R	R	R	R
999952U4876482	4XL	R	R	R	R
999952U4876506	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description:	31. Male tapered cut long pants: Maroon
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	Description
1	1. Colour: Hex : #3c0008 2. Material : Mini-Matt Colour No 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders
2	Style: Male tapered cut long pants
3	Pants must be normal standard length.
4	The waistband shall be constructed using the "closed method" and shall measure 50mm wide when finished. The waistband must be top stitched 16mm below the waistband seam for added strength. Brass closed end ykk zip. The waistband should close using a button (Maroon). The fly shall be lined with the same fabric as the waistband curtain and pocketing.
5	6 x45mm long x 12 mm wide stitched down belt loops
6	Two standard slant/side pockets. The slant/side pockets must be 300mm deep and have an 170mm opening.
7	One back pocket on the right. The back pocket must be 170mm wide and 190mm long.
8	All pockets must be bar tacked with a triangular bar tacking machine.
9	Pocket and waist band in same material as trousers.
10	Seam type: independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocket and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked
11	Twin needle topstitching at pocket and back and front rises. There must be a minimum of 5 stitches per 10 mm.
12	All waistband measurements should have 50mm allowance for alterations.
13	All stress points of the garment must be bar tacked
14	Finishing and pressing – all loose threads shall be removed. Pants must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. One melamine button at the top of waist, the buttons must be the same colour as the garment.
15	Pre-production sample required Size: XL
16	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

31. Male tapered cut long pants: Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4876619	X SMALL	R	R	R	R
999952U4876621	SMALL	R	R	R	R
999952U4876633	MEDIUM	R	R	R	R
999952U4876645	LARGE	R	R	R	R
999952U4876658	X-LARGE	R	R	R	R
999952U4876660	2XL	R	R	R	R
999952U4876672	3XL	R	R	R	R
999952U4876696	4XL	R	R	R	R
999952U4876708	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	32. Male: Tailored dress Jacket short (long-sleeve): Maroon
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1.	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour N0 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders.
2.	Style: long sleeve
3	Sleeve: the sleeve should taper into a mini-vent with 1, two-hole button at 20mm from the hem edge to allow for comfortable movement of the arms.
4	The inside of the jacket should be lined. A back lining pleat should be sown in at the top of the lining where it joins the back facing to allow body movement and prevent tearing of the lining. To close-up, the jacket is to be buttoned at the centre front. At the break line the jacket should be buttoned using one, 2-hole buttons (Maroon). The buttons must be the same colour as the garment and be made of mealmine. The number of buttons for the centre front must 1 plus 1 spare. Centre front buttons are to overlap by 35mm. The buttons must be placed as for standard male garments. There must be a shaped jacket front. The back of the jacket should have a centre back seam from the neckline to the hem down the middle of the jacket. A back vent to allow for free movement must be placed at the bottom of the centre back seam. The length of the jacket should be short according to normal jacket garment sizes.
5	Pockets: Twin outer welt pockets The pocket size should be standard for male garment sizes.
6	Collar: notched collar. Back facing and front facing of collar should be of the same material. The collar must be reinforced with vilene for strength and to ensure that it doesnot pucker.
7	Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked.
8	Shoulder loops for epaulettes: 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Number of buttons for the epaulettes plus a spare should be 3.
9	Logo: The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
10	Pre-production sample required : XL

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

32. Male: Tailored dress Jacket short (long-sleeve): Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1- 2 & 3) (incl. VAT)
999952U4876990	X SMALL	R	R	R	R
999952U4877003	SMALL	R	R	R	R
999952U4877015	MEDIUM	R	R	R	R
999952U4877027	LARGE	R	R	R	R
999952U4877039	X-LARGE	R	R	R	R
999952U4877041	2XL	R	R	R	R
999952U4877054	3XL	R	R	R	R
999952U4877066	4XL	R	R	R	R
999952U4877078	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	33. Male: Tailored dress Jacket short (short sleeve): Maroon
1.	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour N0 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders.
2.	Style: short sleeve
3	Sleeve: the sleeve should extend to 10mm above the elbow
4	The inside of the jacket should be lined. A back lining pleat should be sown in at the top of the lining where it joins the back facing to allow body movement and prevent tearing of the lining. To close-up, the jacket is to be buttoned at the centre front. At the break line the jacket should be buttoned using one, 2-hole buttons (Maroon). The buttons must be the same colour as the garment and be made of melamine. The number of buttons for the centre front must 1 plus 1 spare. Centre front buttons are to overlap by 35mm. The button must be placed as for standard male garments. There must be a shaped jacket front. The back of the jacket should have a centre back seam from the neckline to the hem down the middle of the jacket. A back vent to allow for free movement must be placed at the bottom of the centre back seam. The length of the jacket should be short according to normal jacket garment sizes.
5	Pockets: Twin outer welt pockets The pocket size should be standard for male garment sizes.
6	Collar: notched collar. Back facing and front facing of collar should be of the same material. The collar must be reinforced with vilene for strength and to ensure that it does not pucker.
7	Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked.
8	Shoulder loops for epaulettes: 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Number of buttons for the epaulettes plus a spare should be 3.
9	Logo: The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
10	Pre-production sample required: XL

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

33. Male: Tailored dress Jacket short (short sleeve): Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4877080	X SMALL	R	R	R	R
999952U4877104	SMALL	R	R	R	R
999952U4877116	MEDIUM	R	R	R	R
999952U4877128	LARGE	R	R	R	R
999952U4877142	X-LARGE	R	R	R	R
999952U4877155	2XL	R	R	R	R
999952U4877167	3XL	R	R	R	R
999952U4877179	4XL	R	R	R	R
999952U4877181	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description	34. Male: Tailored jacket Regular (long sleeve): Maroon
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1.	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour NO 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders.
2.	Style: long sleeve
3	Sleeve: the sleeve should taper into a mini-vent with 1, two-hole button at 20mm from the hem edge to allow for comfortable movement of the arms.
4	The inside of the jacket should be lined. A back lining pleat should be sown in at the top of the lining where it joins the back facing to allow body movement and prevent tearing of the lining. To close-up, the jacket is to be buttoned at the centre front. At the break line the jacket should be buttoned using one, 2-hole buttons (Maroon). The buttons must be the same colour as the garment and be made of mealmine. The number of buttons for the centre front must 1 plus 1 spare. Centre front buttons are to overlap by 35mm. The buttons must be placed as for standard male garments. There must be a shaped jacket front The back of the jacket should have a centre back seam from the neckline to the hem down the middle of the jacket. A back vent to allow for free movement must be placed at the bottom of the centre back seam. The length of the jacket should be regular according to normal jacket garment sizes.
5	Pockets: Twin outer welt pockets The pocket size should be standard for male garment sizes.
6	Collar: notched collar. Back facing and front facing of collar should be of the same material. The collar must be reinforced with vilene for strength and to ensure that it doesnot pucker.
7	Independent safety with over locking - bite to be 10mm Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem Thread - ticket no 80 All stress points of the garment must be bar tacked
8	Shoulder loops for epaulettes 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be

	sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Number of buttons for the epaulettes plus a spare should be 3.
9	Logo The logo shall be the nursing lamp and “Department of Health” underneath. It shall be embroidered in gold within a 8x8cm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
10	Pre-production sample required: XL
11	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

34. Male: Tailored jacket Regular (long sleeve): Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1- 2 & 3) (incl. VAT)
999952U4877193	X SMALL	R	R	R	R
999952U4877205	SMALL	R	R	R	R
999952U4877217	MEDIUM	R	R	R	R
999952U4877229	LARGE	R	R	R	R
999952U4877231	X-LARGE	R	R	R	R
999952U4877243	2XL	R	R	R	R
999952U4877256	3XL	R	R	R	R
999952U4877268	4XL	R	R	R	R
999952U4877270	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

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(Signature of Bidder)

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Date

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(Signature of Witness)

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Date

Description		35. Male: Tailored dress Jacket regular (short sleeve): Maroon
	Description	
1.	1. Colour: Hex : #3c0008 2. Material: Mini-Matt Colour N0 10 Maroon 3. Weight : 230g 4. Size : XS - 5XL Larger sizes to be made available when requested, as per orders.	
2.	Style: short sleeve	
3	Sleeve: the sleeve should extend from the shoulder to 10mm above the elbow	
4	The inside of the jacket should be lined. A back lining pleat should be sown in at the top of the lining where it joins the back facing to allow body movement and prevent tearing of the lining. To close-up, the jacket is to be buttoned at the centre front. At the break line the jacket should be buttoned using one, 2-hole buttons (Maroon). The buttons must be the same colour as the garment. And made of melamine The number of buttons for the centre front must 1 plus 1 spare. Centre front buttons are to overlap by 35mm. The buttons must be placed as for standard male garments. There must be a shaped jacket front. The back of the jacket should have a centre back seam from the neckline to the hem down the middle of the jacket. A back vent to allow for free movement must be placed at the bottom of the centre back seam. The length of the jacket should be regular according to normal jacket garment sizes.	
5	Pockets: Twin outer welt pockets The pocket size should be standard for male garment sizes.	
6	Collar: notched collar. Back facing and front facing of collar should be of the same material. The collar must be reinforced with vilene for strength and to ensure that it doesnot pucker.	
7	Independent safety with over locking - bite to be 10mm. Topstitching is plain stitch which is stitched a foot stitch from edge on the pocketflaps, collar, epaulettes, and hem. Thread - ticket no 80. All stress points of the garment must be bar tacked.	
8	Shoulder loops for epaulettes: 2x40mm long 10mm wide loops must be sown on the sleeve seam and the 2 nd one 90mm from the sleeve seam. Loops should be sown 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A white 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Number of buttons for the epaulettes plus a spare should be 3.	
9	Logo: The logo shall be the nursing lamp and "Department of Health" underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.	
10	Pre-production sample required: XL	
11	Refer to size guide table to determine sizes of garments to be produced	

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

35. Male: Tailored dress Jacket regular (short sleeve): Maroon

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1- 2 & 3) (incl. VAT)
999952U4877282	X SMALL	R	R	R	R
999952U4877294	SMALL	R	R	R	R
999952U4877318	MEDIUM	R	R	R	R
999952U4877320	LARGE	R	R	R	R
999952U4877332	X-LARGE	R	R	R	R
999952U4877344	2XL	R	R	R	R
999952U4877357	3XL	R	R	R	R
999952U4877369	4XL	R	R	R	R
999952U4877371	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

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Date

.....
(Signature of Witness)

.....
Date

Description:	36. Female court shoes 50mm : Brown
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	Description
1	Colour: Brown Hex #331800
2	Style: Female court shoes Gibson type, leather uppers, padded insole. The shoes shall have a semi round toe and be available in Narrow, Medium and Wide fittings.
3	Sizes Be in sizes 2-10 (2) to (10)
4.	Uppers: The leather uppers shall be of a tanned skin of a bovine animal. Leather tanned with an inorganic tanning agent (or agents) and that may have been retanned with an organic tanning agent (or agents). Be free from defects that affect its appearance or can affect its serviceability (or both), shall not be pipy, loose grained, hard or bony and shall be well fleshed and free from flay marks. Upper leather should be dyed through. All stitching having 12 to 14 stitches per 25 mm. The back seam must be closed and must be seam reduced and taped. It should be so treated as to produce a soft supple mellow feel.
5	Lining: The lining will be a woven nylon material (skinfit)
6	Heel The heel shall be nailed to be insole and upper. The heel shall be attached with at least 4 heel nails and in such a way that the heel will not come off during wear. The height should be 50mm, of the heels on a finished shoe, measured along a vertical line at the center of the back of the heel.
7	Innersole: The inner sole shall be accurately cut to the correct shape of the last. The innersole shall be of cellulose fibreboard with a minimum thickness of 1,50mm + -0,25mm.
8	Seams: The threads used for attaching the various upper components shall be a continuous filament polyester thread, ticket No: 50. Be of a colour that matches the upper materials colour. The seam shall comply with the following requirements: ➤ all upper seams shall be free from ridges and roughness. ➤ there shall be no loose, ragged or uneven seams and all loose thread ends shall have been removed. ➤ all seams shall be lock-stitch seams. ➤ thread tensions shall be so balanced that the lock is located in the centre of the materials being stitched.
9	Shoe markings: Each shoe shall bear the following information, neatly and legibly impressed on the waist of the shoe: ➤ the manufacturer's name or trade mark; ➤ the size and fitting; ➤ the year of manufacture; and ➤ the national Stock number (NSN)

10	Care -labelling: A swing with “care and use” instructions that shall contain the substance of the wording listed below and shall be supplied with each pair of shoes: ➤ Remove all dust and dirt using a brush or wet newspaper. ➤ Clean your shoes daily with a wax polish of compatible colour. ➤ Do not leave near heat as this will make the leather hard and brittle. ➤ Do not use any form of heat on your shoes.
11	Pre - production sample required size 6
12	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

36. Female court shoes 50mm: Brown

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4877383	Size 02	R	R	R	R
999952U4877395	Size 03	R	R	R	R
999952U4877407	Size 04	R	R	R	R
999952U4877419	Size 05	R	R	R	R
999952U4877421	Size 06	R	R	R	R
999952U4877433	Size 07	R	R	R	R
999952U4877445	Size 08	R	R	R	R
999952U4883613	Size 09	R	R	R	R
999952U4883625	Size 10	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:
-At:

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

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Date

.....
(Signature of Witness)

.....
Date

Description:	37. Female service shoes : Brown
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	Description
1	Colour: Brown Hex #331800
2	Style: Lace up female service shoes. Gibson type, leather uppers, padded insole. The shoes shall have a semi round toe and be available in Narrow, Medium and Wide fittings.
3	Sizes Be in sizes 2 to 10.
4.	Uppers: The leather uppers shall be of a tanned skin of a bovine animal. Leather tanned with an inorganic tanning agent (or agents) and that may have been retanned with an organic tanning agent (or agents). Be free from defects that affect its appearance or can affect its serviceability (or both), shall not be pipy, loose grained, hard or bony and shall be well fleshed and free from flay marks. Upper leather should be dyed through. All stitching having 12 to 14 stitches per 25 mm. The back seam must be closed and must be seam reduced and taped. It should be so treated as to produce a soft supple mellow feel.
5	Lining: Fully lined The lining will be a woven nylon material (skinfit)
6	Heel The heel shall be nailed to be insole and upper. The heel shall be attached with at least 4 heel nails and in such a way that the heel will not come off during wear. The height should be 20mm -30mm, of the heels on a finished shoe, measured along a vertical line at the center of the back of the heel. Wedge heels can also be considered
7	Innersole: The inner sole shall be accurately cut to the correct shape of the last. The innersole shall be of cellulose fibreboard with a minimum thickness of 1,50mm +/-0,25mm.
8	Seams: The threads used for attaching the various upper components shall be a continuous filament polyester thread, ticket No: 50. Be of a colour that matches the upper materials colour. The seam shall comply with the following requirements: ➤ all upper seams shall be free from ridges and roughness. ➤ there shall be no loose, ragged or uneven seams and all loose thread ends shall have been removed. ➤ all seams shall be lock-stitch seams. ➤ thread tensions shall be so balanced that the lock is located in the centre of the materials being stitched.
9	Vamps: The vamp to be perforated with holes of 1.00 mm in diameter in an acceptable pattern as shown in figures
10	Eyelets: ➤ Four eyelets on both sides for all sizes ➤ to be of the invisible-setting type ➤ internal diameter to be at least 3,0 mm ➤ the length of the barrels to be such that proper clinching is ensured

11	Laces: Each pair of shoes should be provided with pair of laces. ➤ to be flat nylon (Not round) ➤ of uniform and acceptable colour to the upper material ➤ to have fused ends ➤ lace length shall be at least 600mm
12	Shoe markings: Each shoe shall bear the following information, neatly and legibly impressed on the waist of the shoe: ➤ the manufacturer's name or trade mark; ➤ the size and fitting; ➤ the year of manufacture; and ➤ the national Stock number (NSN)
13	Care -labelling: A swing with "care and use" instructions that shall contain the substance of the wording listed below and shall be supplied with each pair of shoes: ➤ Remove all dust and dirt using a brush or wet newspaper. ➤ Clean your shoes daily with a wax polish of compatible colour. ➤ Do not leave near heat as this will make the leather hard and brittle. ➤ Do not use any form of heat on your shoes.
14	Pre - production sample required size 6
15	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

37. Female service shoes: Brown

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4877460	Size 02	R	R	R	R
999952U4877472	Size 03	R	R	R	R
999952U4877484	Size 04	R	R	R	R
999952U4877496	Size 05	R	R	R	R
999952U4877510	Size 06	R	R	R	R
999952U4877522	Size 07	R	R	R	R
999952U4877534	Size 08	R	R	R	R
999952U4883637	Size 09	R	R	R	R
999952U4883649	Size 10	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

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Date

.....
(Signature of Witness)

.....
Date

Description:	38. Male dress/service shoes : Brown
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	Description
1	Colour: Brown Hex #331800
2	Style: Male dress/service shoes. Gibson type, leather uppers, padded insole. Construction should be the goodyear welted principle with an innersole, welt and outersole. The shoes shall be available in Narrow, Medium and Wide fittings.
3	Sizes Be in sizes 4 to 14
4.	Uppers: The leather uppers shall be of a tanned skin of a bovine animal. Leather tanned with an inorganic tanning agent (or agents) and that may have been retanned with an organic tanning agent (or agents). Be free from defects that affect its appearance or can affect its serviceability (or both), shall not be pipy, loose grained, hard or bony and shall be well fleshed and free from flay marks. All stitching having 12 to 14 stitches per 25 mm. The back seam must be closed and must be seam reduced and taped. It should be so treated as to produce a soft supple mellow feel.
5	Lining: The lining will be a woven nylon material (skinfit)
6	Heel The heel shall be nailed to be insole and upper. The heel shall be attached with at least 4 heel nails and in such a way that the heel will not come off during wear. The height should be 20mm-30mm, of the heels on a finished shoe, measured along a vertical line at the center of the back of the heel.
7	Innersole: The inner sole shall be accurately cut to the correct shape of the last. The innersole shall be of cellulose fibreboard with a minimum thickness of 1,50mm +-0,25mm.
8	Seams: The threads used for attaching the various upper components shall be a continuous filament polyester thread, ticket No: 50. Be of a colour that matches the upper materials colour. The seam shall comply with the following requirements: ➤ all upper seams shall be free from ridges and roughness. ➤ there shall be no loose, ragged or uneven seams and all loose thread ends shall have been removed. ➤ all seams shall be lock-stitch seams. ➤ thread tensions shall be so balanced that the lock is located in the centre of the materials being stitched.
9	Eyelets: The shoes shall be fitted with brass eyelets with japanned or cellulose painted rims. The diameter of the eyelets across the inside of the barrels shall be in the range of 3mm to 4mm. The eyelets shall be securely fastened on the facings of the shoes and be evenly spaced Sizes 4 to 6,5 UK four pairs on each side and Size 7 to 14 UK five pairs on each side After lacing has been completed, the machine lacing shall provide for a 6mm opening before lasting and a tolerance of not more than 3mm after lasting.

10	Shoe markings: Each shoe shall bear the following information, neatly and legibly impressed on the waist of the shoe: ➤ the manufacturer's name or trade mark; ➤ the size and fitting; ➤ the year of manufacture; and ➤ the national Stock number (NSN)
11	Care -labelling: A swing with "care and use" instructions that shall contain the substance of the wording listed below and shall be supplied with each pair of shoes: ➤ Remove all dust and dirt using a brush or wet newspaper. ➤ Clean your shoes daily with a wax polish of compatible colour. ➤ Do not leave near heat as this will make the leather hard and brittle. ➤ Do not use any form of heat on your shoes.
12	Pre - production sample required size 7
13	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

**DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS:
THREE YEAR PERIOD CONTRACT**

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

38. Male dress/service shoes: Brown

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4877546	Size 04	R	R	R	R
999952U4877559	Size 05	R	R	R	R
999952U4877561	Size 06	R	R	R	R
999952U4877573	Size 07	R	R	R	R
999952U4877585	Size 08	R	R	R	R
999952U4877597	Size 09	R	R	R	R
999952U4877609	Size 10	R	R	R	R
999952U4877611	Size 11	R	R	R	R
999952U4877635	Size 12	R	R	R	R
999952U4883652	Size 13	R	R	R	R
999952U4883664	Size 14	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

-At:

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

39. LEATHER BELTS: UNISEX

Colour shall be: Brown Hex #331800

1. Scope

This specification covers the material and make of leather belts for nursing personnel of the Department of health.

2. Definitions & abbreviations

For the purpose of this specification the definitions given in SANS 10371 "Terms and definitions for clothing" and the following shall apply:

Acceptable: acceptable to the Department of Health

Nominal: subject to the tolerances normal to good manufacturing practice

SANS: South African National Standard

DoH: Department of Health

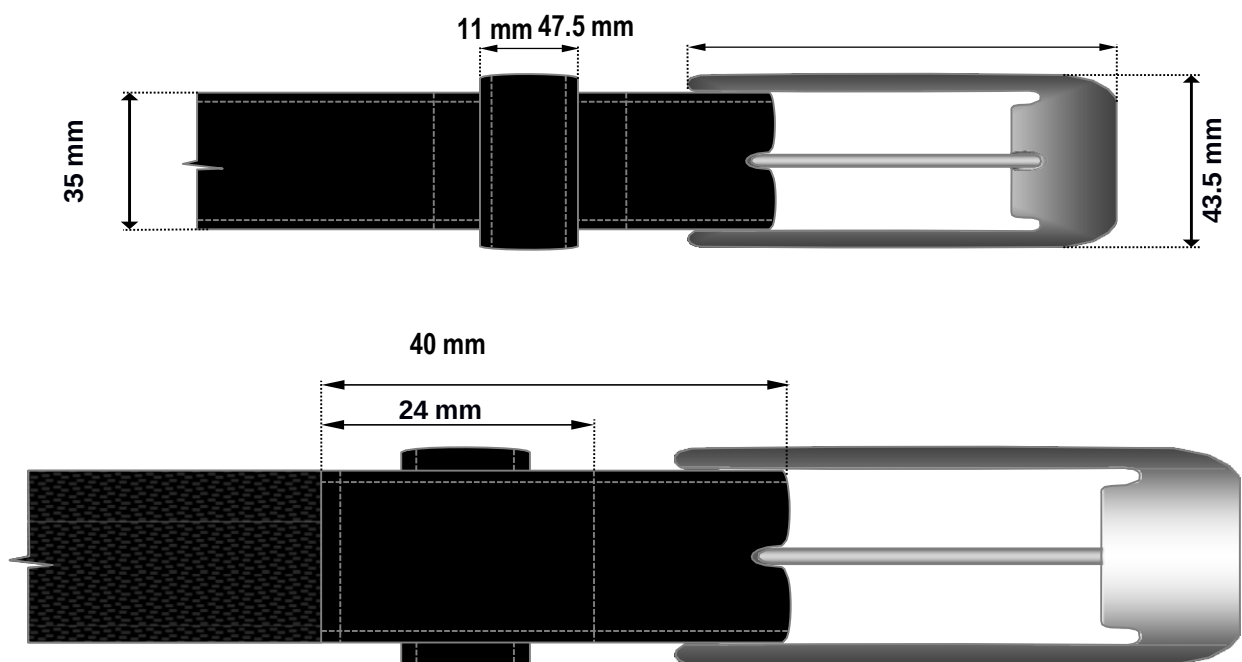
3. Style

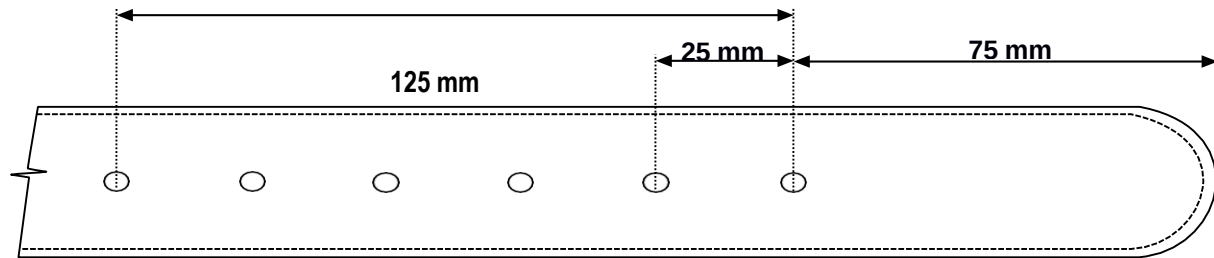
The style is as follows:

- 3.1 Waist belt with rounded front free edge
- 3.2 Made of leather. Should not include any synthetic material
- 3.3 Matt silver coloured buckle with prong (electroplated)
- 3.4 Leather retaining loop

4. Illustrations and dimensions

Illustrations are not to scale and are for guidance only. All measurements are nominal.





5. Component materials

The following materials shall be supplied and used by the manufacturer. Trim charts shall also be submitted by the manufacturer (see Annex B).

5.1 Outer material

- 5.1.1 to be soft full grain bovine leather
- 5.1.2 the grain side to be free of blemishes
- 5.1.3 to be finished on the grain side with an acceptable brown pigment finish
- 5.1.4 to comply with the requirements specified in Table 1 of SANS 1540: 2015 "Men's and women's leather belts"

5.2 Backing material

- 5.2.1 leather
- 5.2.2 of nominal thickness 1.5 ± 0.1 mm
- 5.2.3 colour to be an acceptable match to the colour of the outer material
- 5.2.4 to comply with the performance requirements as given in table 1

5.3 Interlining

- 5.3.2. Leather

5.4 Threads

- 5.4.1 to be an acceptable polyester, polyamide or polyester and cotton core-spun
- 5.4.2 to comply with the requirements of SANS 1362 "Sewing threads"
- 5.4.3 colour to be an acceptable match to the colour of the outer material
- 5.4.4 ticket number to be fit for purpose

5.4 Buckle

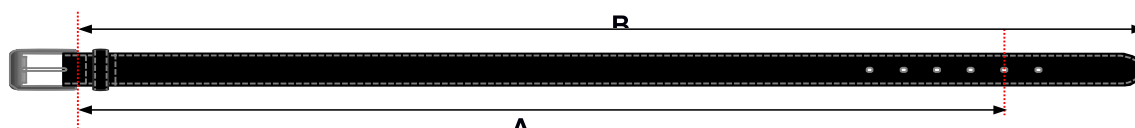
- 5.5.1. It should be sown (see attached picture for clarity)

6. Sizes

The belts shall be supplied the following sizes:

Table 2 - Sizes

1	2	3
Size designation	Length to 2 nd hole from rounded edge (measured as given in A below)	Total length (measured as given in B below)
30	76 cm	86 cm
34	87 cm	97 cm
38	97 cm	107 cm
42	107 cm	117 cm
46	117 cm	127 cm
48	127 cm	137 cm
50	137 cm	147 cm



7. Make

7.1. Illustrations are not to scale and are for guidance only, and unless inconsistent with the text, all measurements are nominal.

- 7.1.1 Stitching to be applied 2 mm from the edge at a frequency of 8 stitches per 25 mm
- 7.1.2 The belt shall have a finished nominal thickness of 4.70 mm $\pm$ 0.5 mm
- 7.1.3 Shape and dimensions to be as given in sections 4 and 8
- 7.1.4 The one cut end that shall fit into the buckle shall have square corners
 - i. The buckle shall be attached to the belt by passing its prong through a slot punched through the leather at a position such as to provide a turnover of approximate length 40 mm, and shall be secured by rows of stitching as shown in section 4
- 7.1.5 The other end shall be shaped in such a way that the tip shall be rounded
- 7.1.6 The belt shall be fitted with a properly secured retaining loop made from leather
- 7.1.7 Six holes, 3 mm in diameter, and 25 mm apart, (measured from centre to centre) shall be punched in the centre of the belt
- 7.1.8 The edges shall be brown colour like the leather of the belt

7.2. The following permanent markings shall be visible on the underside of the belt and shall outlast the service life of the belt:

- 7.2.1 The size designation
- 7.2.2 The manufacturer's name and/or trademark
- 7.2.3 The fibre composition of the materials used
- 7.2.4 The country where the belt has been manufactured

8. Packing

8.1 The belts shall be:

- 8.1.1 Delivered in a commercially dry condition
- 8.1.2 So packed that they will not be damaged in transit or in storage
- 8.1.3 Individually packed in a plastic envelope of suitable size and shape
- 8.1.4 Unless otherwise specified in the order or contract, acceptably packed for transportation in acceptable bulk containers

8.2 Contents of bulk container:

- 8.2.1 Only belts of the same size designation to be packed together in a bulk container
- 8.2.2 Each bulk container shall contain the same amount of belts (per consignment)
- 8.2.3 The number of belts packed in a bulk container shall always be a factor of ten, e.g. 30, 40 (according to the supplier's discretion)

NOTE: *Different sized belts may never be packed together in a bulk container. The last bulk container of EACH SPECIFIC SIZE per consignment may contain QUANTITIES that deviate from the prescribed amount of belts. If this is the case, the supplier will mark this container with a clearly visible red sticker at each outer end of the lid for easy identification.*

9. Bulk containers

Each bulk container shall have a label securely attached to the outside. This label shall be visible when the containers are stacked and shall provide the information in legible and indelible markings as follows:

- 9.1 The manufacturer's name or trade mark or both
- 9.2 The order number or contract number
- 9.3 The item description (designation)
- 9.4 The quantity of the item
- 9.5 The size designation of the item
- 9.6 The year of manufacture
- 9.7 The invoice number(s)
- 9.8 The total mass of the packed container

10. Additional marking

When so required by the DoH, belts, envelopes or containers (or any combination of these) to bear information additional to that specified above.

The following documents contain provisions which, through reference in this text, constitute provisions of this specification. All documents are subject to revision and, since any reference to a document is deemed to be a reference to the latest edition of that document, parties to agreements based on this specification are encouraged to take steps to ensure the use of the most recent editions of the documents indicated below. Information on currently valid national, international and CKS documents may be obtained from the South African Bureau of Standards.

The following standards contain provisions which, through reference in this text, constitute provisions of this specification. All standards are subject to revision and, since any reference to a standard is deemed to be a reference to the latest edition of a standard, parties to agreements based on this specification are encouraged to take steps to ensure the use of the most recent editions of the standards indicated below. Information on currently valid national and international standards may be obtained from the Bureau of Standards.

ASTM D2261-13, *Standard Test Method for Tearing Strength of Fabrics by the Tongue (Single Rip) Procedure (Constant-Rate-of-Extension Tensile Testing Machine)*.

DIN 53351-2003, *Testing of artificial leather and similar shut materials - Behaviour at permanent folding (Flexometer-method)*.

SANS 1362, *Sewing threads*.

SANS 136:1988/ISO 1458:1988 (SABS ISO 1458), *Metallic coatings - Electrodeposited coatings of nickel*.

SANS 1540:2015, *Men's and women's leather belts*.

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

39. LEATHER BELTS: UNISEX

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4877647	30	R	R	R	R
999952U4877650	34	R	R	R	R
999952U4877662	38	R	R	R	R
999952U4877674	42	R	R	R	R
999952U4877698	46	R	R	R	R
999952U4877712	48	R	R	R	R
999952U4877724	50	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

-At:

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

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Date

.....
(Signature of Witness)

.....
Date

Description:	40. Unisex Outdoor/Indoor field jackets
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	Description
1	Colour: Maroon Hex : #3c0008 Size XS to 5XL sizes should be made available on request. Material : Softshell-(Windproof and water-shedding properties) Inner polar fleece layer that is a composition of the softshell material already.
2	Style: Semi-fitted, long sleeve with zip-off sleeves and zip-off hoodie.
3	Cuff: Width 20mm and must be top stitched for extra strength. The cuff must have 50-80mm of elastic to ensure a solid neat fit. Alternatively adjustable drawstrings/elastic.
4	Sleeve: Each sleeve should have a 80-150mm Ykk invisible zip (Maroon) at the shoulder blade throughout the circumference of the arm (around the armpit) for remove and reattach purposes so that that jacket is suitable for any weather conditions. Sleeves to be zip-off to allow versatility.
5	Pockets: Each panel to have (right and left) a single slanted pocket 120mm-140mm long with same shade zips and zip pullers. Pocket depth to be 180-200mm.
6	Collar: Short stand –up collar, 50mm wide from collar bone with double top stitching. Invisible 100mm zip attached to the back of jacket to allow removable hoodie.
7	Center long zip: 550mm-650mm center zip, same shade as jacket with a single zip puller. Single baffle behind zip for wind protection and protective zip flap at the top to ensure no skin irritation.
8	Seam type: Square hemmed jacket tails. Independent safety with over locking - bite to be 20mm. Topstitching is plain stitch which is stitched. Thread - ticket no 80. All stress points of the garment must be bar tacked.
9	Shoulder loops for epaulettes A 50mm long 10mm wide loop must be sown on the sleeve seam 25mm on either side of the shoulder seam. The loop should be sown on the left and right shoulder seam. A Maroon 4-hole button should be inserted onto the shoulder seam at 100mm from the loop. The button should be 20mm in diameter. Minimum number of buttons plus a spare should be 3.
10	Logo: The logo shall be the nursing lamp and “Department of Health” underneath. It shall be embroidered in gold within an 80x80mm block in the middle of the left breast pocket. Colour Bronze Gold #C9AE5D. (Rayon Thread 120/2 Col No 0821#32) Department of Health shall be in Arial font under the lamp from left to right in a straight line.
11	Pre-production sample required: XL
12	Refer to size guide table to determine sizes of garments to be produced

PRICING SCHEDULE

Name of bidder.....
Closing Time 11:00

Bid number: **ZNB 5750/1/2023-H**
Closing Date: **22/01/2024**

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS: THREE YEAR PERIOD CONTRACT

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

40. Unisex Outdoor/Indoor field jackets

ICN No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
999952U4877748	X SMALL	R	R	R	R
999952U4877751	SMALL	R	R	R	R
999952U4877775	MEDIUM	R	R	R	R
999952U4877787	LARGE	R	R	R	R
999952U4877799	X-LARGE	R	R	R	R
999952U4877801	2XL	R	R	R	R
999952U4877813	3XL	R	R	R	R
999952U4877825	4XL	R	R	R	R
999952U4877837	5XL	R	R	R	R
TOTAL BID PRICE FOR ALL SIZES					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by:
-At:

KZN DEPARTMENT OF HEALTH
VARIOUS INSTITUTIONS

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SIZE GUIDE

FASHION

SOUTH AFRICAN MEASUREMENTS CHART

SA Size	SA Size	SA Size	Bust (cm)	Waist (cm)	Hips (cm)
XXS	28	4	74-76	56-58	84-86
XS	30	6	79-81	61-63	89-91
S	32	8	84-86	66-68	94-96
M	34	10	89-91	71-73	99-101
L	36	12	94-96	76-78	104-106
XL	38	14	99-101	81-83	109-111
XXL	40	16	104-106	88-90	114-116
XXXL	42	18	109-111	91-93	119-121

INTERNATIONAL SIZE CONVERSION CHART (CLOTHING)

SA Size	SA Size	SA Size	UK Size	US Size	French	Italian	Australian	Denim
XXS	28	4	4	0	32	34	4	24
XS	30	6	6	2	34	38	6	24/25
S	32	8	8	4	36	40	8	26/27
M	34	10	10	6	38	42	10	28/29
L	36	12	12	8	40	44	12	30/31
XL	38	14	14	10	42	46	14	32/33
XXL	40	16	16	12	44	48	16	34/35
XXXL	42	18	18	14	46	50	18	36/37

I

INTERNATIONAL SIZE CONVERSION CHART (FOOTWEAR)

SA Size	UK Size	US Size	European Size
3	3	6	36
4	4	7	37
5	5	8	38
6	6	9	39
7	7	10	40
8	8	11	41
9	9	12	42

HOW TO MEASURE

MEASURING FOR DRESS SIZE

1. Measure your bust. To do this, wrap tape around your back and over the fullest part of your bust. Exhale when taking this measurement.
2. Measure your waist. To do this, wrap tape around the smallest part of your waist, below your ribs and above your navel.
3. Measure your hips. To do this, wrap tape around the fullest part of your hips, ensuring that tape touches your hipbone on both sides of the top of your leg, but not your buttocks.
4. Compare measurements to relevant size chart to find your size. **Tip:** if your measurements fall between two sizes, it is always a good idea to go for the larger size.

SA Size	SA Size	SA Size	Bust (cm)	Waist (cm)	Hips (cm)
XXS	28	4	74-76	56-58	84-86
XS	30	6	79-81	61-63	89-91
S	32	8	84-86	66-68	94-96
M	34	10	89-91	71-73	99-101
L	36	12	94-96	76-78	104-106
XL	38	14	99-101	81-83	109-111
XXL	40	16	104-106	86-88	114-116
XXXL	42	18	109-111	91-93	119-121

MEASURING FOR TOP SIZE

1. Measure your bust. To do this, wrap tape around your back and over the fullest part of your bust. Exhale when taking this measurement.
2. Measure your waist. To do this, wrap tape around the smallest part of your waist, below your ribs and above your navel.
3. Measure your hips. To do this, wrap tape around the fullest part of your hips, ensuring that tape touches your hipbone on both sides of the top of your leg, but not your buttocks.
4. Compare measurements to relevant size chart to find your size. **Tip:** if your measurements fall between two sizes, it is always a good idea to go for the larger size.

SA Size	SA Size	SA Size	Bust (cm)	Waist (cm)	Hips (cm)
XXS	28	4	74-76	56-58	84-86
XS	30	6	79-81	61-63	89-91
S	32	8	84-86	66-68	94-96
M	34	10	89-91	71-73	99-101
L	36	12	94-96	76-78	104-106
XL	38	14	99-101	81-83	109-111
XXL	40	16	104-106	86-88	114-116
XXXL	42	18	109-111	91-93	119-121

MEASURING FOR TROUSER SIZE

1. Use a standard, upstretched tape measure.
2. Use a pair of pants that fit you well.
3. Lay pants flat on the floor to simplify the measuring process. Pants should not be too worn and should not have any irregularities such as creases or folds, as this may affect the accuracy of your measurements.
4. Measure the waist of your pants. To do this, smooth the pants out without stretching, and measure flat across the back waistband from one corner to the other with your measuring tape.
5. Double the measurements obtained from measuring the waistband. This will give you the actual waist size.
6. Next, you will need to measure the hips of your pants. To do this, measure horizontally across your pants, at the base of the zipper.
7. Once you've measured this, double the number to get the entire measurement.

SA Size	SA Size	SA Size	Bust (cm)	Waist (cm)	Hips (cm)
XXS	28	4	74-76	56-58	84-86
XS	30	6	79-81	61-63	89-91
S	32	8	84-86	66-68	94-96
M	34	10	89-91	71-73	99-101
L	36	12	94-96	76-78	104-106
XL	38	14	99-101	81-83	109-111
XXL	40	16	104-106	86-88	114-116
XXXL	42	18	109-111	91-93	119-121

MEASURING FOR JACKET SIZE

1. Measure your bust. To do this, wrap tape around your back and over the fullest part of your bust. Exhale when taking this measurement.
2. Measure your waist. To do this, wrap tape around the smallest part of your waist, below your ribs and above your navel.
3. Measure your hips. To do this, wrap tape around the fullest part of your hips, ensuring that tape touches your hipbone on both sides of the top of your leg, but not your buttocks.
4. Measure your shoulders. To do this, stand with your shoulders relaxed and your back straight. Locate your shoulder points, which are points marked by your acromion bones. Position the tape straight and horizontally from one shoulder point to the other and take these measurements.
5. Lastly, measure your sleeve length. To do this, slightly bend elbow, then measure the distance from the bone at the base of the back of the neck to the end of the shoulder and down the arm, going around the elbow and ending at the prominent bone on the wrist.

SA Size	SA Size	SA Size	Bust (cm)	Waist (cm)	Hips (cm)	Shoulders (cm)	Sleeve (cm)
XXS	28	4	74-76	56-58	84-86	34-35	73
XS	30	6	79-81	61-63	89-91	36-37	75
S	32	8	84-86	66-68	94-96	38-39	77
M	34	10	89-91	71-73	99-101	40-41	78
L	36	12	94-96	76-78	104-106	42-43	80
XL	38	14	99-101	81-83	109-111	44-45	81
XXL	40	16	104-106	86-88	114-116	46-47	82
XXXL	42	18	109-111	91-93	119-121	48-49	83

HOW TO MEASURE

- Remove bulky clothing.
 - Always measure using an upstretched measuring tape.
 - Keep tape at the same level around your body.
 - **Overbust:** measure around your back and over the fullest part of your bust.
 - **Underbust:** measure around your back and directly under your bust.
 - **Panty:** measure across the widest part of your hips.
1. You must first be wearing a bra.
 2. Ensure that you are standing up straight and that your arms are to your sides.
 3. The first measurement will be from the middle of the throat down to the nipple.
 4. The above measurement from middle of the throat down to nipple must be between 21-26cm. If measurement exceeds this, tighten the straps of the bra that you are wearing to ensure that your breasts are in the right place to be measured correctly. This is very important to ensure that said measurements are accurate.
 5. See below diagram for final instructions.

1. Measure around the body directly under the bust while wearing a bra.

Find the corresponding measurement in column A.

2. Measure around the fullest part of the bust, while wearing a bra.
Find the corresponding measurement in line with the determined under-bust size.
This gives you the cup size

ANNEX A

(Normative)

Plating requirements

A.1 Polishing

The polishing shall:

- ◆ be carried out prior to the plating of the buckles
- ◆ be carried out until an acceptable smooth and even surface is obtained

A.2 Electroplating

The significant surface, reverse of buckle and prongs shall be electroplated with the following

A.2.2 Nickel Electroplating

- ◆ be electroplated with a uniform deposit
- ◆ **nickel plating** to comply with the requirements as given in SANS 136:1988/ ISO 1458:1988
- ◆ acceptable match to the colour of the sample held by the South African Revenue Service
- ◆ have no contact marks from the electroplating process
- ◆ render a clean surface
- ◆ adhere firmly to the base metals
- ◆ when viewed at a distance of 350 mm, be free from the following defects
 - blisters, pits, roughness, cracks, stains, discolouration, mechanical damage

The thickness of the coating shall be:

- ◆ 5µ m at any point

ANNEX B
(Normative)

B-1 GENERAL

B-1.1 Unless otherwise stated, the South African Bureau of Standards shall be the inspecting authority.

B-1.2 Three pre-production sample belts of different size designations, shall have been inspected, tested and approved by the inspecting authority before bulk production is commenced. Each one of these sample belts shall be accompanied by a trim chart containing a sample of each component material (as given in 6) and the relevant certificates (if relevant). It shall be the duty of the manufacturer to give adequate notice to the inspecting authority of the availability of these samples.

B-1.3 The belts shall be subject to inspection during the course of manufacture. The inspector shall, during normal working hours, be given all reasonable facilities for carrying out his duties and shall have the right of entry into the contractor's factory and the factory or works of any subcontractor where work on belts supplied to this specification may be in progress

B-1.4 The contractor shall inspect the finished belts for compliance with the specification before submitting them to the inspecting authority for final inspection.

B-1.5 Before acceptance, the belts shall have been inspected and tested by the inspecting authority and found to comply with the requirements of the specification.

B-2 DOCUMENTATION

One container of each consignment shall be marked "DOCUMENTS" and in addition to the belts, shall contain the following:

- a) The packaging slip or delivery note;
- b) where applicable the inspection certificate(s);
- c) a copy of the invoice containing the following information:
 - the order number
 - the financial authority number
 - a full description of the consignment, i.e., quantity, etc.

ANNEX C
(Normative)
CKS 129 Colours

Due to the fact that colours can change over a period of time, any colour standard which has been registered for a period of SEVEN YEARS or more shall be considered obsolete. These standards shall then be allocated an archived status (as opposed to current status) and re- registration shall be required.

A. The following scenarios require a submission of leather from the successful tenderer:

1. A colour standard is archived.
2. First time registration is required (CKS 129 colour number does not exist).
3. Colour swatch stock at the SABS is no longer available.

B. Requirements for the submission of leather as identified in A:

1. The colour shall be as agreed upon between the DoH and the successful tenderer.
2. The fabric shall be used to make new colour swatches which shall be the responsibility of the SABS.
3. The cost of the three metres of fabric shall be incorporated in the relevant tender submission

SECTION L: EVALUATION CRITERIA

The Department will evaluate applications received before the closing date and time using Three (3) evaluation phases these are peremptory requirements, should the applicant fail to comply, the application will be regarded as non-responsive and be disqualified. The criteria are as follows:

- Phase 1: Minimum Compulsory Requirements
- Phase 2: Technical Evaluation
- Phase 3: Price and Preference Points
- Phase 4 : Objective evaluation criteria in line with Section 2 (1) (f) of PPPFA

Phase 1: Minimum Compulsory Requirements

The Bidder shall complete and submit the following returnable schedules and documents:

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
Prospective Bidders MUST ensure that the following Sections of the bid document MUST be completed in ALL respects to qualify for the next stage of evaluation:						
1.1	Section A: Invitation To Bid (SBD1)	Yes	Yes			
1.2	Section B: Special Instructions And Notices To Bidders Regarding The Completion Of Bidding Forms	Yes	Yes			
1.3	Section C: Authority To Sign A Bid	Yes	Yes			
1.4	Section D: Bidder's Disclosure (SBD 4)	Yes	Yes			
1.5	Section E: The National Industrial Participation Programme (SBD 5)	Yes	Yes			
1.6	Section F: Declaration That Information On Central Supplier Database Is Correct And Up To Date (To Be Completed By Bidder)	Yes	Yes			
1.7	Section G: Preference Points Claim Form In Terms Of The Preferential Procurement Regulations 2022: (SBD 6.1)	Yes	Yes			
1.8	Section H: Record Of Amendments To Bid Documents	N/A	N/A			
1.9	Section I: General Conditions Of Contract	Yes	Yes			
1.10	Section J: Special Conditions Of Contract (SCC)	Yes	Yes			

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
1.11	Section K: Specification	Yes	Yes			
Prospective Bidders MUST provide the following as per the Mandatory Requirements:						
1	Copy of the Consortium/ Joint Venture/ Partnership agreement, if applicable	Yes If Applicable				
2	Relevant compliance certificates/Equivalent, applicable to each item	Yes,	Yes			
3	Valid Textile/Clothing Bargaining Council Certificate , as per specification	Yes	Yes			
4	Valid Leather Bargaining Council Certificate , as per specification	Yes	Yes			
5	Proof of Local Manufacturing Plant	Yes	Yes			
3. Prospective bidder must provide the following as additional Requirement from Main Contractor during contract stage						
3.1	Copy of the Consortium/ Joint Venture/ Partnership agreement, if applicable	Yes	Yes			

Phase 2: Technical Evaluation of Bid

The prospective bidder will be required to provide a sample for evaluation purposes as required in terms of clause 43 of the special terms and conditions of the bid. Samples must be accompanied by the required compliance certificate in terms of the specification.

Phase 3: Price and Preference Points

The value of this bid is estimated to exceed R 50 000 000 (all applicable taxes included) and therefore the 90/10 preference point system shall be applicable.

Points for this bid shall be awarded for:

Price; and

Specific Goals

The maximum points for this bid are allocated as follows:

The specific goals allocated points in terms of this Bid	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the Bidder)
In terms of Departmental Preferential Procurement Regulation Policy 2023, section 8.1.2.2. for		

Reconstruction and Development Programme, the Department allocates goals as follows : Companies who are at least 51% Owned by Black People	10 points	
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Note:

Ownership verification will be conducted through Central Suppliers (CSD) Database by National Treasury, through the B-BBEE scorecard attributes or Companies and Intellectual Property Commission (CIPC). Bidders must submit CSD report and CIPC

Failure on the part of a bidder to submit proof of specific goals together with the bid will be interpreted to mean that preference points for specific goals are not claimed.

Phase 4: Objective evaluation criteria in line with Section 2 (1) (f) of PPPFA.

- 4.1 In an attempt to broaden participation in the market, the department will use section 2 (1) (f) of Preferential Procurement Policy Framework Act and Departmental Preferential Procurement Policy to award this bid. The Department of Health Bid Adjudication Committee (DBAC) intends to use objective evaluation criteria and award the bid to at least three bidders, whose offers comply with the specification and meets all the conditions attached to the bid.