



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

**DEPARTMENT OF
HEALTH**

SBD 1

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF HEALTH

BID NUMBER:	HEDP017/21/22	CLOSING DATE:	13/12/2022	CLOSING TIME: 11H00
DESCRIPTION	SUPPLY AND DELIVERY OF PUBLIC HEALTH FACILITIES LINEN, PATIENT CLOTHING, PROTECTIVE CLOTHING FOR DOCTORS, NURSES, FOOD SERVICE PERSONNEL, GENERAL WORKERS AND FORENSIC PERSONNEL IN LIMPOPO PROVINCE FOR THE PERIOD OF SIXTY (60) MONTHS, AS AND WHEN NEED ARISES			

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

DEPARTMENT OF HEALTH, 18 COLLEGE STREET, POLOKWANE, LIMPOPO PROVINCE

THE BID BOX IS GENERALLY OPEN 24 HOURS, 7 DAYS A WEEK.

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Ms T.O Simango / Ms. Motene NM	CONTACT PERSON	Ms.Mabunda M.V / Mr. Matthews P.S/ Moshoeu K.W
TELEPHONE NUMBER	015 293 6352 / 6350 071 861 9937 / 063 692 9368	TELEPHONE NUMBER	(015) 293 6244 / 6198 / 6102 / 6106
E-MAIL ADDRESS	Tintswalo.Simango@dhsd.limpopo.gov.za Ntlama.Maphahlele@dhsd.limpopo.gov.za	E-MAIL ADDRESS	Mokgadi.Mabunda@dhsd.limpopo.gov.za Daddy.Matthews@dhsd.limpopo.gov.za

SUPPLIER INFORMATION

NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	

SBD1

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</p> <p>1.1. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE DEPARTMENTAL PREFERENTIAL PROCUREMENT POLICY OF 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p> <p>1.3. .THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."</p>

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

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

DATE:

PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES)

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder.....	Bid number.....
Closing Time 11:00.....	Closing date.....

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(APPLICABLE TAXES INCLUDED)
			R

- Required by:
- At:
- Brand and model
-
- Country of origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
- Delivery: *Firm/not firm

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

SBD 3.2**PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS**

Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder:
(Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

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.

- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 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

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

SBD. 5

This document must be signed and submitted together
with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

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 an 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.
- (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 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee

production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

- 1.4 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

In order to ensure effective implementation of the programme, successful bidders (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.

- 2.1 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 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid 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 bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and

furnish the DTI with the following information:

- Bid / 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 bidder (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 bidder (contractor) and, therefore, does not involve the purchasing institution.

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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).

a) The value of this bid is estimated to exceed R50 000 000 (all applicable taxes included) and therefore the 90/10 preference point system shall be applicable; or

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2 DEFINITIONS

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

3 POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

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

4 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5 BID DECLARATION

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

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

6.4 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

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

7 SUB-CONTRACTING

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

(Tick applicable box)

YES		NO	
-----	--	----	--

7.4.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted. %
 ii) The name of the sub-contractor.....
 iii) The B-BBEE status level of the sub-contractor.....
 iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	
-----	--	----	--

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

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

8 DECLARATION WITH REGARD TO COMPANY/FIRM

8.4 Name of company/firm:.....

8.5 VAT registration number:.....

8.6 Company registration number:.....

8.7 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.8 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.9 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

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

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

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

<p>WITNESSES</p> <p>1.</p> <p>2.</p>	<p style="text-align: center;">..... SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS</p> <p>.....</p> <p>.....</p>
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SBD 6.2**DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS**

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

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

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;

2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);

2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;

2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;

2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).

2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;

2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;

2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and

2.9. “**sub-contract**” means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Clothing and textile	100%

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

(Tick applicable box)

YES		NO	
-----	--	----	--

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

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

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

YES		NO	
-----	--	----	--

5.1. If yes, provide the following particulars:

(a) Full name of auditor:

(b) Practice number:

(c) Telephone and cell number:

(d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

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

IN RESPECT OF BID NO.

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

.....
NB

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

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),

do hereby declare, in my capacity as

of (name of bidder entity), the following:

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

(b) I have satisfied myself that:

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

(ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

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

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex C

SATS 1286.2011

Local Content Declaration - Summary Schedule

(C1) Tender No.

(C2) Tender description:

(C3) Designated product(s)

(C4) Tender Authority:

(C5) Tendering Entity name:

(C6) Tender Exchange Rate:

(C7) Specified local content %

Note: VAT to be excluded
from all calculations

Pula

EU

GBP

Calculation of local content

Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)

Tender summary

Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)

(C20) Total tender value R

(C21) Total Exempt imported content R

(C22) Total Tender value net of exempt imported content R

(C23) Total Imported content R

(C24) Total local content R

(C25) Average local content % of tender

Signature of tenderer from Annex B

Date:

Imported Content Declaration - Supporting Schedule to Annex C

EU	R 9.00	GBP	R 12.00
----	--------	-----	---------

Calculation of imported content

(D19) Total exempt imported value

Calculation of imported content

(D32) Total imported value by tenderer

Calculation of imported content

(D45) Total imported value by 3rd party

Calculation of foreign currency payments

Summary of payments

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

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

Signature of tenderer from Annex B

Date:

SATS 1286.2011

Annex E

Local Content Declaration - Supporting Schedule to Annex C

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

Note: VAT to be excluded from all calculations

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

(E10) **Manpower costs** (Tenderer's manpower cost)

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.)

(E13) Total local content

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date:

Private Bag X84, PRETORIA, 0001, the dti Campus, 77 Meintjies Street, Sunnyside, 0002, Tel: (012) 394 0000
the dti Customer Contact Centre local: 0861 843 384 International: +27 12 394 9500, www.thedti.gov.za

Guidance Document for the Calculation of Local Content

1. DEFINITIONS

Unless explicitly provided in this guideline, the definitions given in SATS 1286:2011 apply.

2. GENERAL

2.1. Introduction

This guideline provides tenderers with a detailed description of how to calculate local content of products (goods, services and works) by components/material/services and enables them to keep an updated record for verification requirements as per the SATS 1286:2011 Annex A and B.

The guideline consists of two parts namely:

- a written guideline; and
- three declarations that must be completed:
 - Declaration C: “Local Content Declaration - Summary Schedule” (see Annex C)
 - Declaration D: “Imported Content Declaration - Supporting Schedule to Annex C” (see Annex D)
 - Declaration E: “Local Content Declaration - Supporting Schedule to Annex C” (see Annex E)

The guidelines and declarations should be used by tenderers when preparing a tender. A tenderer must first complete Declaration D. After completing Declaration D, the tenderer completes Declaration E and then consolidate the information on Declaration C.

Annex C must be submitted with the tender by the closing date and time as determined by the Tender Authority. The Tender Authority reserves the right to request that Declarations D and E also be submitted.

If the tender is successful then the tenderer must continuously update Declarations C, D and E with actual values for the duration of the contract.

NOTE:

Annex A is a note to the purchaser in SATS 1286:2011;

Annex B is the Local Content Declaration IN SATS 1286:2011.

2.2. What is local content?

According to SATS 1286:2011, the local content of a product, is the tender price less the value of imported content, expressed as a percentage.

It is therefore necessary to first compute the imported value of a product in order to determine the local content of a product.

2.3. Categories: Imported and Local Content

The tenderer must differentiate between imported content and local content. Imported content of a product by components/material/services is divided into two categories namely:

- products imported directly by the tenderer and
- products imported by a third party and supplied to the Tenderer.

2.3.1. Imported Content

Identify the imported content, if any, by value for products by component/material/services. In the case of components/materials/services sourced from a South African manufacturer, agent, supplier or subcontractor (i.e. third party), obtain that information and Declaration D from the third party.

Calculate the imported content of components/materials/services to be used in the manufacture of the total quantity of the products for which the tender is to be submitted. As stated in clause 3.2.4 of SATS 1286:2011: "If information on the origin of components, parts or materials is not available, it will be deemed to be imported content."

2.3.1.1. *Imported directly by the Tenderer:*

When the tenderer import products directly, the onus is on the tenderer to provide evidence of any components/materials/services that were procured from a non-domestic source. The evidence should be verifiable and pertains to the tender as a whole. Typical evidence will include commercial invoices, bills of entry, etc.

When the tenderer procures imported services such as project management, design, testing, marketing, etc. and makes royalty and lease payments, such payments relating to the tender, must be included when calculating imported content.

2.3.1.2. *Imported by a third party and supplied to the Tenderer:*

When the tenderer supplies components/material/services that are imported by any third party (for example: a domestic manufacturer, agent, supplier or subcontractor in the supply chain), the onus is on the tenderer to obtain verifiable evidence from the third party. The tenderer must obtain Declaration D from all third parties for the related tender. The third party must be requested by the tenderer to also continuously update Declaration D. Typical evidence of imported content will include commercial invoices, bills of entry etc. When a third party procures imported services such as project management, design, testing, marketing etc. and makes royalty and lease payments, such payments relating to the tender, must be included when calculating imported content.

2.3.1.3. *Exempt Imported Content*

Exemptions, if any, are granted by the Department of Trade and Industry (the dti). Evidence of the exemptions must be provided and included in Annex D.

2.3.2. Local Content

Identify and calculate the local content, by value for products by components/materials/service's to be used in the manufacture of the total quantity of the products.

3. ANNEX C

3.1. Guidelines for completing Annex C: Local Content Declaration – Summary Schedule

Note: The paragraph numbers correspond to the numbers in Annex C.

C1. Tender Number

Supply the tender number that is specified on the specific tender documentation.

C2. Tender description

Supply the tender description that is specified on the specific tender documentation.

C3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

C4. Tender Authority

Supply the name of the tender authority.

C5. Tendering Entity name

Provide the tendering entity name (i.e. Unibody Bus Builders (Pty) Ltd).

C6. Tender Exchange Rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

C7. Specified local content %

Provide the specified minimum local content requirement for the tender (i.e. 80 %), as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MDB) 6.2.

C8. Tender item number

Provide the tender item number(s) of the products that have a local content requirement as per the tender specification.

C9. List of items

Provide a list of the item(s) corresponding with the tender item number. This may be a short description or a brand name.

Calculation of local content

C10. Tender price

Provide the unit tender price of each item excluding VAT.

C11. Exempted imported content

Provide the ZAR value of the exempted imported content for each item, if applicable. These value(s) must correspond with the value(s) of column D16 on Annex D.

C12. Tender value net of exempted imported content

Provide the net tender value of the item, if applicable, by deducting the Exempted imported content (C11) from the Tender price (C10).

C13. Imported value

Provide the ZAR value of the items' imported content.

C14. Local value

Provide the Local value of the item by deducting the Imported value (C13) from the net tender value (C12).

C15. Local content percentage (per item)

Provide the Local content percentage of the item(s) by dividing the Local value (C14) by the net tender value (C12) as per the local content formula in SATS 1286.

Tender Summary

C16. Tender quantity

Provide the tender quantity for each item number as per the tender specification.

C17. Total tender value

Provide the Total tender value by multiplying the Tender quantity (C16) by the Tender price (C10).

C18. Total exempted imported content

Provide the Total exempted imported content by multiplying the Tender quantity (C16) by the Exempted imported content (C11). These values must correspond with the values of column D18 on Annex D.

C19. Total imported content

Provide the Total imported content of each item by multiplying the Tender quantity (C16) by the Imported value (C13).

C20. Total tender value

Total tender value is the sum of the values in column C17.

C21. Total exempted imported content

Total exempted imported content is the sum of the values in column C18. This value must correspond with the value of D19 on Annex D.

C22. Total tender value net of exempted imported content

The Total tender value net of exempt imported content is the Total tender value (C20) less the Total exempted imported content (C21).

C23. Total imported content

Total imported content is the sum of the values in column C19. This value must correspond with the value of D53 on Annex D.

C24. Total local content

Total local content is the Total Tender value net of exempted imported content (C22) less the Total imported content (C23). This value must correspond with the value of E13 on Annex E.

C25. Average local content percentage of tender

The average local content percentage of tender is calculated by dividing Total local content (C24) by the Total tender value net of exempted imported content (C22).

4. ANNEX D

4.1. Guidelines for completing Annex D: “Imported Content Declaration – Supporting Schedule to Annex C”

Note: The paragraph numbers correspond to the numbers in Annex D.

D1. Tender number

Supply the tender number that is specified on the specific tender documentation.

D2. Tender description

Supply the tender description that is specified on the specific tender documentation.

D3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

D4. Tender authority

Supply the name of the tender authority.

D5. Tendering entity name

Provide the tendering entity name (i.e. Unibody Bus Builders (Pty) Ltd).

D6. Tender exchange rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

Table A. Exempted Imported Content

D7. Tender item number

Provide the tender item number(s) of the product(s) that have imported content.

D8. Description of imported content

Provide a list of the exempted imported product(s), if any, as specified in the tender.

D9. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D10. Overseas supplier

Provide the name (s) of the overseas supplier (s) supplying the exempted imported products.

D11. Imported value as per commercial invoice

Provide the foreign currency value of the exempted imported product(s) disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D12. Tender exchange rate

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2

D13. Local value of imports

Convert the value of the exempted imported content as per commercial invoice (D11) into the ZAR value by using the tender exchange rate (D12) disclosed in the tender documentation..

D14. Freight costs to port of entry

Provide the freight costs to the South African Port of the exempted imported item.

D15. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the exempted imported product(s) as stipulated in the SATS 1286:2011.

D16. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported by adding the corresponding item values in columns D13, D14 and D15. These values must be transferred to column C11 on Annex C.

D17. Tender quantity

Provide the tender quantity of the exempted imported products as per the tender specification.

D18. Exempted imported value

Provide the imported value for each of the exempted imported product(s) by multiplying the Total landed cost (excl. VAT) (D16) by the Tender quantity (D17). The values in column D18 must correspond with the values of column C18 of Annex C.

D19. Total exempted imported value

The Total exempted imported value is the sum of the values in column D18. This total must correspond with the value of C21 on Annex C.

Table B. Imported Directly By Tenderer

D20. Tender item numbers

Provide the tender item number(s) of the product(s) that have imported content.

D21. Description of imported content:

Provide a list of the product(s) imported directly by tender as specified in the tender documentation.

D22. Unit of measure

Provide the unit of measure for the product(s) imported directly by the tenderer.

D23. Overseas supplier

Provide the name (s) of the overseas supplier (s) supplying the imported product(s).

D24. Imported value as per commercial Invoice

Provide the foreign currency value of the product(s) imported directly by tenderer disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D25. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D26. Local value of imports

Convert the value of the product(s) imported directly by the tenderer as per commercial invoice (D24) into the ZAR value by using the tender exchange rate (D25) disclosed in the tender documentation

D27. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported directly by the tenderer.

D28. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported directly by the tenderer as stipulated in the SATS 1286:2011.

D29. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported directly by the tenderer by adding the corresponding item values in columns D26, D27 and D28.

D30. Tender quantity:

Provide the tender quantity of the product(s) imported directly by the tenderer as per the tender specification.

D31. Total imported value

Provide the total imported value for each of the product(s) imported directly by the tenderer by multiplying the Total landed cost (excl. VAT) (D29) by the Tender quantity (D30).

D32. Total imported value by tenderer

The Total value of imports by the tenderer is the sum of the values in column D31.

Table C. Imported by Third Party and Supplied to the Tenderer

D33. Description of imported content

Provide a list of the product(s) imported by the third party and supplied to the tenderer as specified in the tender documentation.

D34. Unit of measure

Provide the unit of measure for the product(s) imported by the third party and supplied to tenderer as disclosed in the commercial invoice.

D35. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D36. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported products.

D37. Imported value as per commercial invoice

Provide the foreign currency value of the product(s) imported by the third party and supplied to the tenderer disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D38. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D39. Local value of imports

Convert the value of the product(s) imported by the third party as per commercial invoice (D37) into the ZAR value by using the tender exchange rate (D38) disclosed in the tender documentation

D40. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported by third party and supplied to the tenderer.

D41. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported by third party and supplied to the tenderer as stipulated in the SATS 1286:2011.

D42. Total landed costs excluding VAT

Provide the total landed costs (excluding VAT) for each product imported by third party and supplied to the tenderer by adding the corresponding item values in columns D39, D40 and D41.

D43. Quantity imported

Provide the quantity of each product(s) imported by third party and supplied to the tenderer for the tender.

D44. Total imported value

Provide the total imported value of the product(s) imported by third party and supplied to the tenderer by multiplying the Total landed cost (D42) by the Quantity imported (D43).

D45. Total imported value by third party

The Total imported value from the third party is the sum of the values in column D44.

Table D. Other Foreign Currency Payments

D46. Type of payment

Provide the type of foreign currency payment. (i.e. royalty payment for use of patent, Annual licence fee, etc).

D47. Local supplier making the payment

Provide the name of the local supplier making the payment.

D48. Overseas beneficiary

Provide the name of the overseas beneficiary.

D49. Foreign currency value paid

Provide the value of the listed payment(s) in their foreign currency.

D50. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D51. Local value of payments

Provide the local value of each payment by multiplying the Foreign currency value paid (D49) by the Tender rate of exchange (D50).

D52. Total of foreign currency payments declared by tenderer and/or third party

The Total of foreign currency payments declared by tenderer and/or a third party is the sum of the values in column D51.

D53. Total of imported content and foreign currency payment

The Total imported content and foreign currency payment is the sum of the values in column D32, D45 and D52. This value must correspond with the value of C23 on Annex C.

5. ANNEXURE E

5.1. Guidelines to completing Annex E: “Local Content Declaration- Supporting Schedule to Annex C”

The paragraph numbers correspond to the numbers in Annex E

E1. Tender number

Supply the tender number that is specified on the specific tender documentation.

E2. Tender description

Supply the tender description that is specified on the specific tender documentation.

E3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses/Canned vegetables)

E4. Tender authority

Supply the name of the tender authority

E5. Tendering entity name

Provide the tendering entity name (i.e. Unibody Bus Builders (Pty) Ltd) Ltd).

Local Goods, Services and Works

E6. Description of items purchased

Provide a description of the items purchased locally in the space provided.

E7. Local supplier

Provide the name of the local supplier that corresponds to the item listed in column E6.

E8. Value

Provide the total value of the item purchased in column E6.

E9. Total local products (Goods, Services and Works)

Total local products (Goods, Services and Works) is the sum of the values in E8.

E10. Manpower costs:

Provide the total of all the labour costs accruing only to the tenderer (i.e. not the suppliers to tenderer).

E11. Factory overheads:

Provide the total of all the factory overheads including rental, depreciation and amortisation for local and imported capital goods, utility costs and consumables. (Consumables are goods used by individuals and businesses that must be replaced regularly because they wear out or are used up. Consumables can also be defined as the components of an end product that are used up or permanently altered in the process of manufacturing, such as basic chemicals).

E12. Administration overheads and mark-up:

Provide the total of all the administration overheads including marketing, insurance, financing, interest and mark-up costs.

E13. Total local content:

The Total local content is the sum of the values of E9, E10, E11 and E12. This total must correspond with C24 of Annex C.

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SATS 1286:2011

Edition 1

SABS STANDARDS DIVISION

Technical specification

Local goods, services and works — Measurement and verification of local content

This document does not have the status of a South African National Standard.

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1 Dr Lategan Road Groenkloof ☒ Private Bag X191 Pretoria 0001
Tel: +27 12 428 7911 Fax: +27 12 344 1568
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SATS 1286:2011

Edition 1

Table of changes

Change No.	Date	Scope

Foreword

This South African technical specification was approved by National Committee SABS TC 180, *Conformity assessment (CASCO)*, in accordance with procedures of the SABS Standards Division, in compliance with annex 3 of the WTO/TBT agreement.

This SATS was published in November 2011.

This document is being issued as a South African technical specification because there is a need for clarity and the ability to measure and validate the local content of goods, works and services in order to implement a procurement system that takes the local content into account.

This document will in future be revised and issued as a national standard.

Reference is made in 1.1 and 2.6 to the "relevant national legislation". In South Africa, this means the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

Reference is made in the note to 2.10 to a "national accreditation body". In South Africa, this means the South African National Accreditation System (SANAS).

Reference is made in 5.1(a) to an "accredited verification body". In South Africa, this means a body accredited by the South African National Accreditation System (SANAS).

Reference is made in 5.1(b) to an "independent registered auditor". In South Africa, this means a registered auditor approved by the Independent Regulatory Board for Auditors (IRBA) in terms of the Auditing Profession Act, 2005 (Act No. 26 of 2005).

Annexes A and B form an integral part of this document.

Introduction

Preferential procurement policies and their associated regulations, such as local content requirements, are mechanisms used by the government and organs of state in the adjudication of tenders, to give consideration to procuring locally manufactured products that comply with specified requirements. Governments may identify specific industries which are deemed to be of critical importance to the economic sustainability and industrial development of their country.

In order to calculate and verify local content, a standardized approach is essential, and this document specifies the approach used in South Africa.

SATS 1286:2011
Edition 1**Contents**

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Edition 1

Local goods, services and works — Measurement and verification of local content

1 Scope

1.1 This technical specification specifies requirements and procedures to define, measure, declare and verify the local content of goods, services and works when required for procurement and other purposes, in terms of the relevant national legislation (see foreword).

NOTE The product should contain no less than the level of local content as determined by the relevant national legislation (see foreword) and other procurement requirements.

1.2 This technical specification does not specify the required safety, quality or other properties of the product.

The responsibility to include the above requirements rests with the procurement authority.

2 Definitions

For the purposes of this document, the following definitions apply.

2.1

component

elementary part (element or portion) of a product

2.2

imported content

that portion of the tender price represented by

- a) the cost of imported components, and
- b) the cost of parts or materials which have been or are still to be imported (whether by the suppliers or the suppliers' subcontractors or any other third party) the costs of which are inclusive of the costs abroad,

plus freight and other direct importation costs, such as landing cost, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry excluding value added tax (VAT)

2.3

local content

that portion of the tender price that is not included in the imported content, provided that local manufacturing takes place and is calculated in accordance with the local content formula (see 3.1)

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2.4**manufacture**

any kind of working or processing, including assembly or specific operations

2.5**material**

ingredient, raw material, component or part used in the manufacture of a product

2.6**products**

produced goods, services or works, or manufactured goods as defined in the relevant national legislation (see foreword)

2.7**tender price**

price offered by the tenderer, excluding value added tax (VAT)

2.8**tenderer**

person or organization that submits a tender offer

[ISO 10845-1:2010]

2.9**verification**

confirmation through the provision of objective evidence that the specified requirements have been fulfilled.

2.10**verification body**

body that provides assurance of the claims of local content made by the supplier

NOTE In order to provide assurance as to the competence of the verification body, the user may require that the verification body be accredited to perform these functions by a national accreditation body (see foreword).

3 Local content measurement**3.1 Calculation of local content**

The local content percentage of the product shall be as specified (see annex A). The local content, LC, expressed as a percentage of the tender price, shall be calculated as follows:

$$LC = (1 - x/y) \cdot 100$$

where

x is the imported content (see 2.2), in Rand (ZAR);

y is the tender price (see 2.7), in Rand (ZAR).

Prices referred to in the determination of x shall all be converted to Rand (ZAR) by using the exchange rate as specified (see annex A).

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3.2 Documentation required for the calculation of local content

3.2.1 Documentation used for the purposes of measuring local content shall include, but is not limited to, details of all imported components, parts or materials indicating origin, manufacturer, freight cost and other direct importation costs, such as landing cost, dock duties, and import duty and sales duty, i.e. landed cost.

3.2.2 Documentary proof used for calculating x in the measurement of local content and proof of the tender price y shall be kept accessible for a period of no less than five years.

3.2.3 The tenderer shall be responsible for the accuracy of the information, including the imported content in the supply chain.

3.2.4 If information on the origin of components, parts or materials is not available, it will be deemed to be imported content.

3.3 Control of documents and records by the tenderer

Documents and records to provide evidence of compliance with the requirements of this technical specification shall be controlled.

A documented procedure to define the controls needed for the identification, storage, protection, retrieval, retention and disposition of records shall be established.

Records shall remain legible, readily identifiable and retrievable.

4 Declaration

The tenderer shall attach the declaration in annex B signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member/person with management responsibility (close corporation, partnership or individual) to the purchaser stating the local content percentage of the product, calculated in accordance with 3.1, and confirming the final tender price.

5 Verification

5.1 The procurement authority may require that the measurement of local content be verified. The verification shall be conducted by:

- a) an accredited verification body (see foreword); or
- b) an independent registered auditor (see foreword).

5.2 Those conducting the verification shall have defined and documented procedures for the verification activities.

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Annex A
(normative)

Notes to purchasers

In addition to data clearly describing the product ordered, the following requirements shall be specified in tender invitations and in each order or contract:

- a) the local content percentage requirements (see 3.1), and
- b) the exchange rate requirements (see 3.1).

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Annex B
(normative)

Local content declaration

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

IN RESPECT OF TENDER No.
ISSUED BY: (Procurement Authority):

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

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

- (a) The facts herein contained are within my own personal knowledge.
- (b) I have satisfied myself that the goods/services to be delivered in terms of the above-specified tender comply with the minimum local content requirements as specified in the tender, and as measured in terms of SATS 1286.
- (c) The local content has been calculated using the formula given in clause 3 of SATS 1286 and the following figures:

	Rand (ZAR)
Tender price, excluding VAT	
Less imported content, as calculated in terms of SATS 1286	
Local content	
Local content %	

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

- (d) I accept that the Procurement Authority has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- (e) I understand that the awarding of the tender is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the procurement authority imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

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Bibliography

ISO 10845:2010, *Construction procurement – Part 1: Processes, methods and procedures.*

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GOVERNMENT PROCUREMENT 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	<p>The following terms shall be interpreted as indicated:</p> <p>1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.</p> <p>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.</p> <p>1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.</p> <p>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.</p> <p>1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidised by its government and encouraged to market its products internationally.</p> <p>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 recognised new product results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>1.7 "Day" means calendar day.</p> <p>1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.</p> <p>1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.</p> <p>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.</p> <p>1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.</p> <p>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.</p> <p>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.</p> <p>1.14 "GCC" means the General Conditions of Contract.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.</p> <p>1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.</p> <p>1.20 "Project site," where applicable, means the place indicated in bidding documents.</p> <p>1.21 "Purchaser" means the organization purchasing the goods.</p>
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	<p>1.22 “Republic” means the Republic of South Africa.</p> <p>1.23 “SCC” means the Special Conditions of Contract.</p> <p>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.</p> <p>1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.</p>
2. Application	<p>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.</p> <p>2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.</p> <p>2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p>
3. General	<p>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.</p> <p>3.2 With certain exceptions, invitations to bid are only published in the Government Bid Bulletin. The Government Bid Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za</p>
4. Standards	<p>4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.</p>
5. Use of contract documents and information; inspection.	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>
6. Patent rights	<p>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.</p>
7. Performance Security	<p>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.</p> <p>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.</p> <p>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:</p> <ul style="list-style-type: none"> (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 <p>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.</p>
8. Inspections, tests and	<p>8.1 All pre-bidding testing will be for the account of the bidder.</p>

analyses	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>8.7 Any contract supplies may on or after delivery be inspected, tested or analysed 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.</p> <p>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.</p>
9. Packing	<p>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.</p> <p>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.</p>
10.Delivery and documents	<p>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.</p> <p>10.2 Documents to be submitted by the supplier are specified in SCC.</p>
11.Insurance	<p>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.</p>
12.Transportation	<p>12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.</p>
13.Incidental Services	<p>13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> <ul style="list-style-type: none"> (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	<p>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:</p> <ul style="list-style-type: none"> (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: <ul style="list-style-type: none"> (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	<p>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.</p> <p>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.</p> <p>15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.</p> <p>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.</p> <p>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.</p>
16.Payment	<p>16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.</p> <p>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.</p> <p>16.4 Payment will be made in Rand unless otherwise stipulated in SCC.</p>
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 authorised 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 these contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
21.Delays in the supplier's performance	21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
	21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration

	<p>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.</p> <p>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.</p>
	<p>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.</p>
	<p>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.</p> <p>21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling 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.</p>
22. Penalties	<p>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.</p>
23. Termination for default	<p>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:</p> <ul style="list-style-type: none"> (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. <p>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.</p> <p>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.</p> <p>23.4 If a purchaser intends to impose a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than 14 days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated 24 days the purchaser may regard the intended penalty as not objected against and impose it on the supplier.</p> <p>23.5 Any restriction imposed on any person by the Accounting Officer/ Authority will, at the discretion of the Accounting Officer/ Authority, should be applicable to any other enterprise or nay partner, manager, director or other person who wholly or party exercises or exercised or may exercise control over the enterprise of the first mentioned person, and with which enterprise or person the first mention person, is or was in the opinion of the AO/AA actively associated.</p> <p>23.6 If a restriction is imposed, the purchaser must, within 5 days of such imposition is imposed, the purchaser must within five (5) working days of such imposition, furnish the National Treasury, with the following information:</p> <ul style="list-style-type: none"> 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.

	<p>These details will be loaded in the National treasury's central database of suppliers or person prohibited from doing business with the public sector.</p> <p>23.7 If a court of law convicts a person on an offence as contemplated in section 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 Bid 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 5 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's web-site.</p>
24. Anti-dumping and countervailing duties and rights	<p>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.</p>
25. Force Majeure	<p>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.</p> <p>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.</p>
26. Termination for insolvency	<p>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.</p>
27. Settlement of Disputes	<p>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.</p> <p>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.</p> <p>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.</p> <p>27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.</p> <p>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.</p>
28. Limitation of Liability	<p>28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;</p> <p>(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</p> <p>(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment</p>

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	<p>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.</p> <p>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.</p>
32. Taxes and Duties	<p>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.</p> <p>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.</p> <p>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.</p>
33. National Industrial Participation Programme (NIP)	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	<p>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).</p> <p>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.</p> <p>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.</p>

General Conditions of Contract



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
HEALTH

TERMS OF REFERENCE

HEDP017/21/22- SUPPLY AND DELIVERY OF PUBLIC HEALTH FACILITIES LINEN, PATIENT CLOTHING, PROTECTIVE CLOTHING FOR DOCTORS, NURSES, FOOD SERVICE PERSONNEL AND GENERAL WORKERS IN LIMPOPO PROVINCE FOR THE PERIOD OF SIXTY (60) MONTHS, AS AND WHEN NEED ARISES

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1. ACRONYMS AND DEFINITIONS

ACRONYMS	
“ISO”	International Standards Organisation
“PPE”	Personal Protective Equipment
“PDF”	Portable Document Format
“SABS”	South African Bureau of Standards
“WHO”	World Health Organisation
DEFINITIONS	
“Acceptable Bid”	Means any bid, which, in all respects, complies with the specifications and conditions of the Request for Bid as set out in this document.
“Administrative Requirements”	This are inherent requirements of the bid, therefore failure to comply or satisfy any of the requirements shall result in the invalidation of the Bid during administrative compliance stage.
“Bid”	means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services or goods.
“Bidder Agent”	means any person mandated by a prime Bidder or consortium/joint venture to do business for and on behalf of, or to represent in a business transaction, the prime Bidder and thereby acquire rights for the prime Bidder or consortium/joint venture against Department of Health or an organ of state and incur obligations binding the prime Bidder or consortium/joint venture in favour of the Department.
“Bidders”	Means any enterprise, consortium or person, partnership, company, close corporation, firm or any other form of enterprise or person, legal or natural, which has been invited by the Department of Health to submit a bid in response to this bid invitation.
“Client”	Means Government departments, provincial and local administrations that participate in Department of Health procurement processes.
“Comparative Price”	means the price after deduction or addition of non-firm price factors, unconditional discounts, etc.
“Consortium”	Means several entities joining forces as an umbrella entity to gain a strategic collaborative advantage by combining their expertise, capital, efforts, skills and knowledge for the purpose of executing this bid.
“Department”	means the Limpopo Department of Health (LDoH)
“Disability”	Means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability

	to perform an activity in the manner, or within the range, considered normal for a human being.
“Firm Price”	Means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition or abolition of customs or excise duty and any other duty, levy or tax which, in terms of a law or regulation is binding on the contractor and demonstrably has influence on the price of any supplies or the rendering cost of any service, for the execution of a contract.
“Goods”	Means any work, equipment, machinery, tools, materials or anything of whatever nature to be rendered to Department of Health’s delegate by the successful Bidder in terms of this bid.
“Internal Collaboration”	Means collaborative arrangements within a group of companies or within various strategic business units/subsidiaries/operating divisions in order to gain a strategic position whilst sharing resources, profits and losses as well as risks.
“Joint Ownership”	(also known as equity JVs) means the establishment by two parent companies of a child company for a specific task within which both parent companies invest in order to overcome the limited capabilities vested within them in order that they can both benefit from the combined investment.
“Joint Venture”	Means two or more businesses joining together under a contractual agreement to conduct a specific business enterprise with both parties sharing profit and losses.
“Licences”	Means conditional use of another party’s intellectual property rights.
“Limpopo Department of Health”	means Head Office, District Offices, Hospitals, Clinics, Community Health Centres, Vertical Programmes, Resource Training Centres and Nursing Colleges
“Management”	“In relation to an enterprise or business, means an activity inclusive of control, and performed on a daily basis, by any person who is a principal executive officer of the company, by whatever name that person may be designated, and whether or not that person is a director.
“Non-firm Price(s)”	Means all price(s) other than “firm” price(s).
“Organ of State”	Means a constitutional institution defined in the Public Finance Management Act, Act 1 of 1999.
“Person(s)”	Refers to a natural and/or juristic person(s).
“Prime Bidder”	Means any person (natural or juristic) who forwards an acceptable proposal in response to this Request for Bid (RFB) with the intention of being the main contractor should the proposal be awarded to him/her.
“Rand Value”	Means the total estimated value of a contract in Rand denomination, which is calculated at the time of proposal invitations and includes all applicable taxes and excise duties.

“SMME”	Bears the same meaning assigned to this expression in the National Small Business Act, 1996 (Act No. 102 of 1996).
“Successful Bidder”	Means the organization or person with whom the order is placed or who is contracted to execute the work as detailed in the bid.
“Trust”	Means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.
“Trustee”	Means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

2. PURPOSE

- 2.1. The purpose of this document is to set out the terms of reference for Supply and delivery of Linen and protective clothing for patients and healthcare workers, general and support staff in the Limpopo Department of Health (LDoH) for a period of sixty (60) months, as and when the need arises.

3. INTRODUCTION

- 3.1. The LDoH herein invites Service Providers for Supply and delivery of high quality, durable and soft material for linen and protective clothing for patients and healthcare workers, general and support staff in the Limpopo Department of Health (LDoH) for a period of sixty (60) months, as and when the need arises.

4. BACKGROUND

- 4.1. The LDoH is mandated to ensure a safe and healthy working environment in terms of the provisions of relevant Occupational and Health Legislation including Personnel Protective Equipment (PPEs).
- 4.2. The LDoH is comprised of Provincial Head Office, Five (5) District Offices, 41 Hospitals, 480 Fixed Primary Healthcare Facilities, Vertical Programmes inclusive of Pharmaceutical Depot, Emergency Medical Services Stations, Malaria Institute and Nursing College Campuses.
- 4.3. The services may not be limited to the above tabled facilities and the department may request the service provider to include new facilities as and when the need arises.**

5. SCOPE OF WORK

The following will constitute the scope of work to be provided by the appointed Service Provider(s):

- 5.1. The bidder shall be expected to supply and deliver Linen, protective clothing of patients, healthcare workers, general and support staff to health facilities on behalf of the Limpopo Department of Health as and when required.
- 5.2. The bidder shall be expected to transport Linen, protective clothing of patients, general and healthcare workers in a closed vehicle (Panel van or trucks).

6 EVALUATION CRITERIA

This bid shall be evaluated in **(05)** phases as follows:

- 4.1. Phase 1: Pre-qualification to local content
- 4.2. Phase 2: Administrative Compliance
- 4.3. Phase 3: Evaluation on Functionality
- 4.4. Phase 4: Evaluation on Price and BBBEE
- 4.5. Phase 5: Site Inspection

6.1. PHASE 1 : PRE-QUALIFICATION FOR LOCAL PRODUCTION AND CONTENT

Evaluation in terms of the stipulated minimum threshold for local production and content for textile, Clothing the following criteria shall apply:

- 6.1.1 Bids will be evaluated in terms of the minimum threshold stipulated in the bid documents.
- 6.1.2 The declaration made by the bidder in the Declaration Certificate for Local Content (SBD 6.2) and Annex C (Local Content Declaration: Summary Schedule) will be used for this purpose. If the bid is for more than one product, the local content percentages for each product contained in Declaration C will be used.
- 6.1.3 Bidders must take note that the DTI has the right to, as and when necessary, request for auditors' certificates confirming the authenticity of the declaration made in respect of local content.
- 6.1.4 The Department will verify the accuracy of the rates of exchange quoted by the bidder in paragraph 4.1 of the Declaration Certificate for Local Content SBD 6.2. Incorrect information may invalidate your bid.
- 6.1.5 Only bids that achieved the minimum threshold for local production and content will be evaluated further in terms of functionality and 90/10 preference point systems prescribed in Preferential Procurement Regulations, 2017.
- 6.1.6 Only locally produced or locally manufactured Textiles, Clothing, Leather and Footwear from local raw material or input will be considered.
- 6.1.7 **The stipulated minimum threshold percentages for local production and content for the Textiles and Clothing is 100%.**
- 6.1.8 If the raw material or input to be used for a specific item is not available locally, bidders should obtain written authorization from the DTI should there be a

need to import such raw material or input; and a copy of the authorization letter must be submitted together with the bid document at the closing date and time of the bid.

- 6.1.9 For further information, bidders may contact the Clothing, Textile, Footwear and Leather Unit within the DTI at telephone 012 – 394 3717/1390. The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date, one week **(7 calendar days)** prior to the closing date of the bid.
- 6.1.10 Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.
- 6.1.11 The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula;

$$LC = (1-x/y)*100$$

Where

X is the imported content in Rand

Y is the bid price in Rand excluding value added tax (VAT)

- 6.1.12 Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARB at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.
- 6.1.13 The SABS approved technical specification number SATS 1286:2011 and the Guidance on the calculation of Local Content together with the Local Content Declaration Templates Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration)
- 6.1.14** The Declaration Certificate for Local Production and Content (SBD 6.2) together with the Annex C (Local Content Declaration: Summary Schedule) must be completed, duly signed and submitted by the bidder at the closing date and time of the bid.

FOL	LOCAL CONTENT REQUIREMENTS	BIDDER'S RESPONSE (Comply/ Not Comply / Not Applicable)
6.1.15	SBD 6.2.: Declaration document for local Content and Production Fully completed and submission of ANNEXURE C, D & E for all the items that are designated for local production and content. FAILURE TO SUBMIT AND COMPLETE THE ABOVE ANNEXURES SHALL INVALIDATE THE BID	
6.1.16	The bidder should provide the tender price of each item according to their sizes excluding VAT on Annexures :FAILURE TO ADHERE TO THIS SHALL INVALIDATETHE BID	
6.1.17	Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) if are not submitted as part of the bid documentation; and the bidder fails to declare that the Local Content Declaration Templates	

	(Annex C, D and E) have been audited and certified as correct the bidder shall be disqualified.	
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6.2. Phase 2: Administrative Compliance

FOL	ADMINISTRATIVE BIDDING REQUIREMENTS	BIDDER'S RESPONSE (Comply/ Not Comply / Not Applicable)
6.2.1.	Submission of the following standard bidding documents (fully completed and signed):	
I.	SBD 1: Invitation to Bid,	
II.	SBD 3.2: Pricing Schedule (Non-firm price)	
III.	SBD 4: Bidder's disclosure	
IV.	SBD 5: National Industrial Participation Programme;	
V.	SBD 6.1: Preference points claim form in terms of the Preferential Procurement Regulations 2017;	
VI.	SBD 6.2 : Declaration of local production and content	
VII.	In case of Consortium or Joint Venture (If applicable) the following are required:	
VIII.	Signed agreement between involved parties indicating the lead member;	
IX.	Every member of the Consortium or Joint Venture joint venture is registered on the Central Supplier Database and Bidders must submit a CSD Report/ Proof of CSD registration for the Consortium or Joint Venture and NOT INDIVIDUAL CSD REPORTS / PROOF OF CSD REGISTRATION;	
X.	Letter of appointment by consortium/joint venture parties for a representative to sign the bid documents;	
XI.	Proof of Central Supplier Database Registration Number AND/OR Attachment of Central Supplier Database Registration Report (CSD). NB Bidders must complete MAAA NO. as per SBD1.	
XII.	Attachment of proof of ownership of business site. In the case of leased property, lease agreement spelling out duration of lease (start and termination dates) must be attached.	

XIII.	<p>Provide Proof of Financial Capacity to a minimum sum of Five Hundred Thousand Rands (R500 000), through any of the following documents:</p> <ul style="list-style-type: none"> a) Proof of support from a (National Credit Regulator) NCR registered Financial Services Provider / Financial Institution on primary funding. <p><u>OR</u></p> <ul style="list-style-type: none"> b) An undertaking by a registered financial institution (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Ranting)<u>OR</u> c) An undertaking by the National Credit Regulator (NCR) registered institution to provide funding / revolving credit. <p><u>OR</u></p> <ul style="list-style-type: none"> d) Current three months bank statement averaging the minimum value of R500 000 on a month to month. <p>NB: All the above must be duly signed by designated authorities and stamped not older than three months.</p>	
I.	Submission of a <u>Completion of Annexure A: Portfolio of Current and Completed Contracts</u>	
II.	Competent and/or self-reliant companies in relation with this bid are encouraged to bid. In case where a bidding company relies on the assistance from another company (sourcing the services from another company/manufacturer/service provider), a letter of commitment from the company/manufacturer/service provider formalizing the service agreement including specific responsibilities and accountabilities between the two companies should be included in the letter of commitment - Letter must be signed by delegated authority.	
III.	If the bidder is a self-reliant company/manufacturer/service provider (not sourcing products from another company), a confirmation letter stating that products, items, services will be distributed/rendered from own facility should be attached (Confirmation letter must be signed by delegated authority.	
IV.	<p>Submission of Proof of goods delivery vehicles registration certificates.</p> <p>The bidder must provide certified copies of registration certificates for roadworthy delivery vehicles of bid items which are in the name of the company. In the event where the bidder is not the owner of the motor</p>	

	vehicles to be used for delivery, a letter of agreement from the owner of the fleet company must be attached. Such agreement must be accompanied by a copy(s) of registration certificate(s) of the roadworthy transportation vehicles.	
V.	Bidders must quote for all listed items in the category they are bidding for on the pricing schedule. Failure to quote for all listed items shall invalidate the bid.	
VI.	In case of a B-BBEE Exempted Micro Enterprise (EME) or B-BBEE Qualifying Small Enterprise (QSE) bidders shall submit a valid Sworn Affidavit (copy attached to this bid) or submit an original or certified copy of valid B-BBEE issued by an Agency Accredited by the South African National Accreditation System (SANAS). Bidders other than EMEs and QSEs shall submit an original or certified copy of valid B-BBEE issued by an Agency Accredited by SANAS (If Applicable)	
VII.	Naming of the bidding company must be consistent in the request for bid (RFB) document, applicable EME or QSE original sworn affidavit, original or certified copy of valid B-BBEE Status Level Verification Certificate and the CSD report. If the CSD report and/or original certified copy of valid B-BBEE Status Level Verification Certificate and/or original sworn affidavit ends with a 'cc', 'PTY/LTD, etc., or it does not, it is expected that the name of the bidder as written in the RFB document will read 100% the same as in the CSD and/or original or original certified copy of valid B-BBEE Status Level Verification Certificate, that is, ending or not ending with 'cc', PTY/LTD, etc., whichever is the case.	
VIII.	Delivery period must be within <u>thirty (30) days</u> after the receipt of an Official purchase order.	
IX.	Returnable documents should be properly indexed with a contents list	
X.	Bidders must attach a certificate of compliance with South African Bureau of standards (SABS) South African National Standards (SANS) for textile.	
XI.	<ul style="list-style-type: none"> ✓ Local content annexures shall be downloaded from Limpopo Department of health website at www.doh.limpopo.gov.za, the annexure(s) must be completed electronically , printed out, signed and attached to the bid document at the closing date and time. 	

XII.	✓ Pricing Schedule: shall be downloaded from Limpopo Department of health website at www.doh.limpopo.gov.za , the annexure(s) must be completed electronically, printed out, signed and attached to the bid document at the closing date and time. Bidders must ensure that the pricing schedule is printed ,initialize each page and attach to the bid documents at the closing date and time. NB: Failure to adhere will invalidate the bid	
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NB: Failure to attach or complete and /or sign any of the designated arrears of the documents mentioned above may render the bid a not “Acceptable Bid”

6.3. PHASE 3: FUNCTIONALITY CRITERIA

Evaluation on Functionality

The evaluation of the bids on functionality will be conducted by the Bid Evaluation Committee in accordance with the functionality criteria and values set below:

TOTAL SCORE			100	
ACCEPTABLE MINIMUM SCORE			70	
NO	CRITERIA	WEIGHT	ELEMENT BREAKDOWN	SCORING VALUES
6.3.1.	Experience in the Textile Industry or supply and delivery of Linen or Uniform at any level (school uniform, industrial protective clothing etc.) <i>(Please complete Annexure A of the bid Document and attach: Completed Projects/contracts / Orders and the value of a single project completed)</i>	20	Company experience in the Textile Industry or supply and delivery of Linen or Uniform at any level (school uniform, industrial protective clothing, or linen etc.) <i>Validate the experience through completed projects certificates; contract; orders; or confirmation letter of supply and delivery of school uniform, linen etc.</i>	
			(60 months and above)	Excellent (5)
			(37 to 48 Months)	Very Good (4)
			(25 to 36 Months)	Good (3)
			(13 to 24 Months)	Average (2)
			(1- 12 Months)	Poor (1)
		20	Extent of the bidder's biggest projects in relation to this bid. Value of a Single Highest Project:	
			R 500 000 and above	Excellent (5)
			R 400 000 - R499 999	Very Good (4)
			R 300 000 - R 399 999	Good (3)
			R 200 000 - R 299 999	Average (2)
			R 1.00 - R 199 999	Poor (1)

6.3.2.	Locality of the Business	15	Provide Proof of the Business Residential Address indicating the (Township or Village or Town and the name of the local municipality);	
			✓ The bidder's business is situated within the district bidding for.	Very Good (4)
			✓ The bidder is within the Limpopo province where the business is situated.	Good (3)
			✓ The bidder's business is situated outside Limpopo province	Average (2)
			✓ The bidder's business is situated outside South Africa.	Poor (1)
6.3.4.	Capacity to Deliver (Delivery Vehicles).	15	The bidder must have the ability to deliver the required products to various health institutions within the province. To achieve that the bidder must attach the following documents: ✓ Proof of ownership of vehicles (certified vehicle registration or license certificates in the name of the bidder or company director). ✓ In the event where the bidder is not the owner of the motor vehicles to be used for delivery, a letter of agreement from the owner of the fleet company must be attached. Such agreement must be accompanied by a copy(s) of registration certificate(s) of the roadworthy transportation vehicles..	
			✓ 2.5 to 3.5 Ton (closed van body) Box Truck / Van x 2 ✓ 1 to 2 Ton (closed van body) Box Truck / Van x 3	Excellent (5)
			✓ 2.5 to 3.5 Ton (closed van body) Box Truck / Van x 2 ✓ 1 to 2 Ton (closed van body) Box Truck / Van x 2	Very Good (4)
			✓ 2.5 to 3.5 Ton (closed van body) Box Truck / Van x 2 ✓ 1 to 2 Ton (closed van body) Box Truck / Van x 1	Good (3)
			✓ 2.5 to 3.5 Ton (closed van body) Box Truck / Van x 1 ✓ 1 to 2 Ton (closed van body) Box Truck / Van x 2	Average (2)
			✓ 2.5 to 3.5 Ton (closed van body) Box Truck / Van x 1 ✓ 1 to 2 Ton (closed van body) Box Truck / Van x 1	Poor (1)
6.3.5.	Project Methodology: <i>(The project methodology should cover the following items: Procurement Plan, Contingency Plan</i>	10	Procurement Plan: Provide a method of how the linen will be provided. The bidder must detail the business plan for the delivery of bulk linen and health workers' uniform.	Excellent (5)
				Very Good (4)
				Good (3)
				Average (2)
				Poor (1)

	and Risk Plan)	10	Contingency Plan: Provide alternative plan to source and deliver linen to health facilities in case of unforeseen circumstances	Excellent (5)
				Very Good (4)
				Good (3)
		10	Risk Management: Describe possible risks that may arise in line with manufacturing, delivery and handling of this project. Explain how risks listed above will be mitigated.	Average (2)
				Poor (1)
				Excellent (5)
				Very Good (4)
				Good (3)
				Average (2)
				Poor (1)

6.4. PHASE 4: SITE INSPECTION REQUIREMENTS

6.4.1. Site inspection will ONLY be conducted to addresses given in the bid document (SBD 1) and to bidders whose bids have satisfied all requirements of the bid. Written notice of change of business address must reach the Departmental Supply Chain Management Office within **fourteen (14) days** prior to the relocation and before site inspection.

6.4.2. **The categories of Linen and Uniform is divided into three categories listed below:**

I. Category 1 Clinical Linen & Protective Clothing / Uniform – This category is used in a **clinical setting / patient clothing** such as bed linen/sheets, clinical staff protective clothing.

II. Category 2 General Protective Clothing – This category is for **general and support staff protective clothing** and/ or work suits including food service uniform.

III. Category 3 General Protective Clothing – This category is for **Forensic personnel protective clothing**.

NB: BIDDERS MUST QUOTE FOR THE CATEGORY OF THEIR CHOICE AND ALL ITEMS IN THE CHOSEN CATEGORY, FAILURE TO QUOTE ALL ITEMS PER CATEGORY WILL INVALIDATE THE BID

6.4.3. The site inspection criteria for the above categories is listed in below tables.

Site Inspection Criteria for Category 1 - Clinical Linen & Protective Clothing/Uniform:

TOTAL SCORE			100	
ACCEPTABLE MINIMUM SCORE			70	
NO	BUSINESS REQUIREMENT	WEIGHT	ELEMENT BREAKDOWN	SCORING VALUES
6.4.3.1	Physical Existence of the business premises		Availability of business premises fully equipped with functional industrial sewing machines, storage capacity with a minimum of	Excellent (4)

		60	100m ² and personnel.	
			Availability of business premises with functional industrial sewing machine with a storage capacity of 100m ² and Personnel.	Good (3)
			Availability of business premises with functional industrial sewing machine with a storage capacity of <100m ² and Personnel.	Average (2)
			Unavailability of business premises with no industrial sewing machine and limited storage capacity and personnel.	Poor (1)
6.4.3.2.	Availability of Equipment	40	Availability of the following machines in good working condition:	
			<ul style="list-style-type: none"> ✓ Single needle lockstitch industrial machine x 3 ✓ Five thread industrial overlocker sewing machine x 1 ✓ Six (06) head industrial embroidery machine x 1 ✓ industrial pressing steam iron x 1 	Excellent (4)
			<ul style="list-style-type: none"> ✓ Single needle lockstitch industrial machine x 2 ✓ Five thread industrial overlocker sewing machine x 1 ✓ Four (4) or more head industrial embroidery machine x 1 	Good (3)

		✓ Single needle lockstitch industrial machine x 1 ✓ Five thread industrial overlocker sewing machine x 1	Average (2)
		✓ Single needle lockstitch industrial machine x 1	Poor (1)
TOTAL SCORE		100	
ACCEPTABLE MINIMUM SCORE		70	

6.5. PHASE 4: EVALUATION ON PRICE AND BBEE

- 6.5.1. This bid shall be evaluated in terms of **90/10** preference points system.
- 6.5.2. Bidders must submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS).
- 6.5.3. In case of B-BBEE exempted micro enterprise or B-BBEE qualifying small enterprise bidders may submit a valid Sworn Affidavit (attached to this bid).
- 6.5.4. Should bidder(s) fail to submit the valid BBEE certificate it will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed

- 6.5.4.1. Points shall be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

7. KEY ASPECTS OF THE BID PROPOSAL

Bidders must take note of the following fundamental aspects before submission of their bid proposals:

- 7.4. Bidders must submit their bids on the stipulated closing date and time. Late bids will not be considered.

- 7.5. In order to evaluate and adjudicate bids effectively, it is imperative that bidders submit responsive bids. To ensure a responsive bid it is imperative to comply with all conditions pertaining to the terms of reference.
- 7.6. Each bidder must attach all applicable documents in support of its bid in accordance with the requirements set out in this bid as well as any other relevant materials, photographs and/or attachments.
- 7.7. Each bid, once submitted, constitutes a binding and irrevocable offer to provide the services on the terms set out in the bid, which offer cannot be amended after its date of submission.
- 7.8. The department reserves the right to invite any bidder for a formal presentation during the evaluation process.
- 7.9. The department may, for any reason and at any time during the selection process, request any bidder to supply further information and/or documentation.
- 7.10. Each bid, once submitted, constitutes a binding and irrevocable offer to provide the services on the terms set out in the bid, which offer cannot be amended after its date of submission.

8. CONDITIONS ON ADMINISTRATIVE REQUIREMENTS

- 8.4. The LDoH has prescribed minimum administrative requirements that must be met by the bidders, in order for the former to accept the bid for evaluation. In this regard administrative compliance will be carried out to determine whether the bidder's bid comply in this regard.
- 8.5. Where the bidder fails to comply fully with any of the administrative bidding requirements below/under this bid or the LDoH is for any reason unable to verify whether administrative bidding requirements are fully complied with, the LDoH reserves the right, either to:
 - a. Reject the bid in question and not evaluate it at all.
 - b. Give the bidder an opportunity to submit and/or supplement the information and/or documentation provided so as to achieve full compliance with the administrative bidding requirements, provided that such information/ documentation can be provided within the period that will be determined by the LDoH and such supplementary information/ documentation is only administrative and not substantive in nature. **The evaluation team shall agree on the maximum timeframe to be granted to furnish the information required.**
 - c. Permit the bid to be evaluated, subject to the outstanding information and/or documentation being submitted prior to the award of the bid.
- 8.6. **The LDoH may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice any bidder.**
- 8.7. In circumstances where the department requires items of linen in Nature or additional colours not covered in the Technical specifications. The department

shall issue request for quotations for such items from the winning bidders and or negotiate the price list of such items with the winning bidders, on prevailing market prices with an adjusted markup limited to 25% threshold.

9. BID AWARD & CONTRACT CONDITIONS

- 9.1. The shortlisted bidders shall be subjected to supply chain screen processes and only successful bidders who pass the screening shall be considered for appointment.
- 9.2. The department is not obliged to accept or consider any bid in full or in part or any responses or submissions in relation thereto and may reject any bid.
- 9.3. The award of the tender may be subjected to price negotiation with the preferred bidders.
- 9.4. The department reserves the right to add new facilities as and when the need arises.
- 9.5. The department reserves the right to award the bid to one or more service providers, wholly or in part or not to award in a manner determined to be fair and justifiable by the bid evaluation committee.
- 9.6. The department further reserves the right to reject all or individual items of this bid and/or award all or individual items of this bid.
- 9.7. The department may, on reasonable and justifiable grounds, award the bid to a company that did not score the highest number of points.
- 9.8. The appointment of the successful bidder shall be subject to the conclusion of a Service Level Agreement (SLA) between the department and the successful bidder governing all rights and obligations related to the required services.
- 9.9. The contract shall be concluded between Limpopo Department of Health and the successful service provider(s).
- 9.10. The contract period will be in terms of the acceptance letter.
- 9.11. Bidders shall be notified about the decision of the Department by means of publication in the Provincial Bid Bulletin.
- 9.12. The outcome of the successful bidders shall be published through the same media that was used to advertise the bid.
- 9.13. Awarding of the bid will be subject to the Service Provider(s) acceptance of National Treasury General Conditions of Contract (GCC).

10. CONTRACT ADMINISTRATION

- 10.1. Successful bidder(s) must report to Supply Chain Contract Management Unit immediately when unforeseeable circumstances will adversely affect the

execution of the contract.

- 10.2. Full particulars of such circumstances as well as the period of delay must be furnished.
- 10.3. The administration of the bid and contract i.e. evaluation, award, distribution of contract circulars, contract price adjustments etc., shall be the sole responsibility of the Supply Chain Management Unit.

11. PRICING INSTRUCTIONS

- 11.1. Bidders must quote for all line items on the pricing schedule and bidders who do not quote for all items shall be disqualified on the basis of having submitted a **Not “Acceptable Bid”**.
- 11.2. **Quantity mentioned on the pricing schedule are for purpose of evaluation.**
- 11.3. All prices charged must be inclusive of **business overheads, transport/delivery charges and VAT. NB: Successful bidders who are not registered for VAT at the time of bidding must register, as required by law, immediately after award.**
- 11.4. The bidders' price proposal and any other related costs included on the rendering of hygiene services to the Department must be for once-off installation and decommissioning fee and maintenance per month, including consumables.
- 11.5. The Annexure B: Technical Specifications and Pricing Schedules will be accessed from the departmental website, **www.doh.limpopo.gov.za** under tenders. Only price proposals submitted on the spreadsheet shall be accepted.
- 11.6. Bidders must take note that the electronic document fields are locked from editing for security reasons. Therefore, Bid Price Proposals submitted on templates that have been modified/ tempered with shall not be accepted and shall be disqualified.
- 11.7. Arithmetic errors **on the provided locked document** will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying and/or adding the unit price and quantity, the unit price shall prevail. If the bidder does not accept the correction of errors, its bid may be rejected.

12. RISK MANAGEMENT ON PRICING AND AWARDING

- 13.1. All prices quoted shall be assessed to ensure that bidders did not under-quote. **(Bidders perceived to have under-quoted in terms of market prices may be disqualified).**
- 13.2. Bidders to take note that the department shall complete the process of evaluation and award within a period of 120 days, therefore their prices should consider inflationary fluctuations.

13. PRICE ADJUSTMENTS

- 13.1. The cost component of the contract price should constitute the cost of material (raw material or finished product), cost of direct labour, cost of transport and those other costs which are inclined to change. The proportions are the contribution to the contract price of each of these cost components.
- 13.2. **Bidders must submit the cost breakdown of the bid price of each item with their bid. Failure to submit the cost breakdown will result in the bid being firm for the duration of the contract.** Should the cost breakdown be the same for all item on the bid, please indicate it clearly in the bid document by submitting the cost components with a bid.
- 13.3. Bidders must take note that prices shall be firm for the first 12 months of the contract, and thereafter the department shall apply price adjustment based on the cost components breakdown provided. The adjustment shall be automatically applied - *bidders need not apply for such price adjustments.*

Cost Component	% Contribution	Indices
<i>Imported raw material/ Finished product</i>		<i>Supplier/ invoice(s) and remittance advice.</i>
<i>Local Raw Material</i>		<i>STATS SA P0142.1 (PPI) Table 1</i>
<i>Labour</i>		<i>STATS SA P0141 (CPI) Table E or Labour agreement</i>
<i>Transport</i>		<i>STATS SA P0141 (CPI) Table E</i>

<i>Housing and Utilities</i>		<i>STATS SA P0141 (CPI) Table E</i>
<i>Miscellaneous goods and services</i>		<i>STATS SA P0141 (CPI) Table E</i>
<i>Other</i>		<i>STATS SA P0141 (CPI) Table E</i>
<i>Total</i>	<i>100%</i>	

13.4. Percentage weighted contribution- *List % weighted contribution for each cost elements must add up to 100%.*

13.5. Indices- *List measurable indices/ factors that contribute to cost escalation.*

14. BRIEFING SESSION

- 14.1. There will be no briefing session for this Bid

15. ENQUIRIES

15.1. All enquiries regarding the bid may be directed to the following:

<u>Contact details:</u>	
Bidding process	Technical specification
Ms. Simango T.O (015) 293 6352 / (071) 861 9937	Ms.Mabunda M.V (015) 293 6244 (Hospital Linen) Mr. Matthews P.S (015) 293 6198 (Food Service) Moshoeu K.W (015) 293 6102 / 6106 (General Workers)
Ms. Motene N.M 015) 293 6350 / (063) 692 9368	Phooko J (061) 585 5914 (forensic Pathology)

16. TECHNICAL SPECIFICATIONS AND LIST OF ITEMS TO BE SUPPLIED

16.1. CATEGORY 1 - Clinical Linen & Protective Clothing / Uniform NB:

16.1.1. In this category, bidders must ensure that their bids are accompanied by South African National Standards (SANS) test reports in respect of all the materials to be used for the contract in all the colours specified. **(Non-compliance to this requirement will disqualify the bid)**

REF	ITEM DESCRIPTION	COMPLY YES/NO
	HOSPITAL LINEN ,PATIENT CLOTHING & PROTECTIVE CLOTHING FOR DOCTORS AND NURSES ITEMS	
A1	BLANKETS, VIRGIN ACRYLIC 100% (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>) Blanket should conform to SANS 63: 2013 EDITION 5.5 Type 12. SIZE: 160 x 225cm COLOURS:CKS 129: 3c:2015 – NAVY BLUE COLOURS:CKS 129: 124c:2015 – DARK MAROON Marking: BOLD LIMPOPO DEPARTMENT OF HEALTH LOGO ACROSS THE BLANKET	
A2	BUNNY BLANKET FOR BABY / HOSPITAL (100% BRUSHED COTTON) (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>) SANS 63:2013 Edition 5.5 TYPE 13 SIZE 120 X 180cm MATERIAL 100 % brushed cotton COLOURS:CKS 129: 3c:2015 – PINK with cartoons COLOURS:CKS 129: 124c:2015 – BLUE WITH Cartoons Marking: BOLD LIMPOPO DEPARTMENT OF HEALTH LOGO ACROSS THE BLANKET	
A3	BEDSPREADS, COT (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)	

	<p>Manufactured in accordance with the latest issue of SANS 1401, Part 8, Type 51. The bedspread shall be hemmed all round and have a finished measurement of 140cm in width and 180cm in length.</p> <p>COLOURS: COLOURS:CKS 129: 124c:2015 – SKY BLUE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A6	<p>BEDSPREADS, BED (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>Manufactured in accordance with the latest issue of SANS 1401, Part 8, Type 51. The bedspread shall be hemmed all round and have a finished measurement of 180cm in width and 250cm in length.</p> <p>COLOURS:..... CKS 129-30c/2 – Mazarine Blue</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A7	<p>PILLOWCASE: (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2 the pillowcase shall have finished dimensions of 50cm in width and 75cm in length with a 30 cm flap.</p> <p>COLOURS:..... CKS 129: 124c:2015 – SKY BLUE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A8	PILLOW: (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)	

	<p>Manufactured with a solid core polyester fibre conforming to SANS 1394/1983. The pillow shall be covered with polyurethane. Double stitched and overlocking, filler to be Hollow fibre, overall weight 700g. The finished dimensions shall be 45cm x 70cm.</p> <p>COLOURS: WHITE – CKS 129:1c: 2013</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A9	<p>BABY NEST PILLOW</p> <p>Material: cotton breathable mesh</p> <p>Size: 55cm x 38cm x 22cm (suitable for 0-12month old)</p> <p>Colour: Blue and Pink</p>	
A10	<p>PILLOW PROTECTOR PVC</p> <p>Manufactured from 100 micron extruded PVC, embossed with “stipple” effect or diamond pattern. Can withstand constant disinfection. The pillowcase shall be constructed from a single piece of PVC, folded three times to create a 15cm turn-in. RF welded on both sides and then inverted to form the “case”, shall have finished dimensions of 45cm in width and 70cm in length.</p> <p>COLOURS..... WHITE</p>	
A11	<p>DRAW SHEET: (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The draw sheet shall have finished dimensions of 150cm in width and 200cm in length, edge stitched all , in Black Double Circled Outer – “Limpopo Hospital” and inner circle “RSA” (30mm – Total Circle)</p> <p>COLOUR: CKS 129: 3c:2015 – WHITE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health</p>	

	<p>facility ordering". The inner circle shall have a diameter of 30mm whilst</p> <p>the outer circle shall have a diameter of 60mm.</p>	
A12	<p>DRAWSHEET PVC (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>Manufactured from 100 micron extruded PVC, embossed with "stipple" effect or diamond pattern. The draw-sheet shall be constructed from a single piece of PVC, with a 2cm heat sealed hem all round, and shall have finished dimensions of 90cm in width and 180cm in length.</p> <p>COLOURS.....WHITE</p>	
A13	<p>SHEET COT (FLAT) FOR ADULT (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The cot sheet shall have finished dimensions of 135 x 180cm in length, edge stitched all round with raw ends turned in 1.25cm.</p> <p>COLOURS: CKS 129: 3c:2015 – WHITE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: "RSA" and the outer circle with "the name of the Limpopo health facility ordering". The inner circle shall have a diameter of 30mm whilst</p> <p>the outer circle shall have a diameter of 60mm.</p>	
A14	<p>SHEET COT (FLAT) FOR PAEDIATRICS (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The cot sheet shall have finished dimensions of 135 x 180cm in length, edge stitched all round with raw ends turned in 1.25cm.</p> <p>COLOURS: CKS 129: 3c:2015 – WHITE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: "RSA" and the outer circle with "the name of the Limpopo health facility ordering". The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	

A15	<p><u>SHEET COT (FLAT) FOR NEONATAL (<i>SAMPLES REQUIRED IN ALL THE COLOURS STATED</i>)</u></p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The cot sheet shall have finished dimensions of 90 x 135 in length, edge stitched all round with raw ends turned in 1.25cm.</p> <p>COLOURS: CKS 129: 3c:2015 – WHITE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A16	<p><u>SHEET COT (FITTED) FOR ADULT (<i>SAMPLES REQUIRED IN ALL THE COLOURS STATED</i>)</u></p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The cot sheet shall have finished dimensions of 135 x 180cm in length, edge stitched all round with raw ends turned in 1.25cm. Sheets shall be fitted with elastic bands at the corners only inside turned-in edges.</p> <p>COLOURS: CKS 129: 3c:2015 – WHITE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A17	<p><u>SHEET COT (FITTED) FOR PAEDIATRIC (<i>SAMPLES REQUIRED IN ALL THE COLOURS STATED</i>)</u></p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The cot sheet shall have finished dimensions of 135 x 180cm in length, edge stitched all round with raw ends turned in 1.25cm. Sheets shall be fitted with elastic bands at the corners only in turned-in edges.</p> <p>COLOURS:..... CKS 129: 177c:2015 – WHITE</p>	

	<p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A18	<p>SHEET COT (FITTED) FOR NEONATAL / BASSINET <u>(SAMPLES REQUIRED IN ALL THE COLOURS STATED)</u></p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The cot sheet shall have finished dimensions of 90 x 135 in length, edge stitched all round with raw ends turned in 1.25cm. Sheets shall be fitted with elastic bands at the corners only in turned-in edges. Sheets shall be fitted with elastic bands at the corners only in turned-in edges.</p> <p>COLOURS:..... CKS 129: 177c:2015 – WHITE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A19	<p>SHEET, BED (FLAT) <u>(SAMPLES REQUIRED IN ALL THE COLOURS STATED)</u></p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The Bed sheet shall have finished dimensions of 180cm in width and 230cm in length, edge stitched all round with raw end turned in 1.25cm.</p> <p>COLOURS: CKS 129: 3c:2015 – WHITE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A20	<p>SHEET, BED (FITTED) <u>(SAMPLES REQUIRED IN ALL THE COLOURS STATED)</u></p>	

	<p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The Bed sheet shall have finished dimensions of 180cm in width and 230cm in length, edge stitched all round with raw end turned in 1.25cm. Sheets shall be fitted with elastic bands at the corners only in turned-in edges.</p> <p>COLOURS CKS 129: 3c:2015 – WHITE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A21	<p><u>SHEET, BED (FLAT) WINTER SHEET (SAMPLES REQUIRED IN ALL THE COLOURS STATED)</u></p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The Bed sheet shall have finished dimensions of 180cm in width and 250cm in length, edge stitched all round with raw end turned in 1.25cm.</p> <p>COLOURS: CKS 129: 3c:2015 – WHITE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A22	<p><u>SHEET, BED (FITTED) – WINTER SHEET (SAMPLES REQUIRED IN ALL THE COLOURS STATED)</u></p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The Bed sheet shall have finished dimensions of 180cm in width and 250cm in length, edge stitched all round with raw end turned in 1.25cm. Sheets shall be fitted with elastic bands at the corners only in turned-in edges.</p> <p>COLOURS: CKS 129: 3c:2015 – WHITE</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering:</p>	

	<p>“RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A23	<p><u>SHEET, ABDOMINAL FENESTRATED GREEN (SAMPLES REQUIRED IN ALL THE COLOURS STATED)</u></p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 1 or 2. The abdominal sheet shall have an overall dimension of 180cm in width and 285cm in length, edge stitched all round with raw ends turned in 1.25cm. The abdominal sheet shall furthermore be manufactured with a rectangular opening 35.5cm long and 5cm wide commencing 90cm from the “top-end”. The fenestration shall be reinforced with a self-material facing piece (5cm wide) fitted all round the opening.</p> <p>COLOURS..... jade green to CKS 129-40c/92</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A24	<p><u>SHEET, ORTHOPAEDIC (NO SLIT) GREEN (SAMPLES REQUIRED IN ALL THE COLOURS STATED)</u></p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 issue, Type P48, Class 1 or 2. The orthopaedic sheet shall have an overall dimension of 137cm in width and 220cm in length, edge stitched all round with raw ends turned in 0.6cm</p> <p>COLOURS..... jade green to CKS 129-40c/92</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A26	<p><u>SHEET, LITHOTOMY GREEN (SAMPLES REQUIRED IN ALL THE COLOURS STATED)</u></p>	

	<p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 issue, Type P48, Class 1 or 2. The lithotomy sheet shall consist of 3 sections. Centre piece of single material cut to finish 145cm long by 76cm wide, with oval opening in the middle, 23cm long by 7cms wide at centre, reinforced on underside with a single piece 43cm long by 19cm wide. Top and bottom and portion of sides hemmed 0.6cm. Two triangular shaped wings each cut double to finish, when sewn on 25.5cms straight along the top, 115cm straight along the bottom. 76cms from top to bottom, and 125cm diagonally alongside from top to bottom. Run and turn 0.6cm each wing from a point 7cm diagonally alongside from top on straight edge along top, down diagonal side, along bottom and 5cm from bottom on straight edge, hemming the remaining upper part of each wing 0.6cm. attach by double needle the raw portion (65.6cms) of the under part of each wing to each side of the centre piece, commencing at a point 27cm down from top, to form a large pocket mouth for each wing.</p> <p>COLOURS..... jade green to CKS 129-40c/92</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: "RSA" and the outer circle with "the name of the Limpopo health facility ordering". The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A27	<p><u>COVERS, MAYO (SAMPLES REQUIRED IN ALL THE COLOURS STATED)</u></p> <p>MATERIALIn accordance with SANS 1401, Part 3, Type P48, Class 1 or 2.</p> <p>The mayo cover shall be constructed as a large bag with a finished dimension of circumference of 110cm in width 10cm sides and 120cm in length. The open end shall be hemmed 2.5cm.</p> <p>COLOURS: jade green C.K.S 129-40c</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: "RSA" and the outer circle with "the name of the Limpopo health facility</p>	

	ordering". The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.	
A28	<p>TOWEL, DRESSING WHITE: (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 issue, Type P48, Class 1 or 2. The Dressing towel shall have finished dimensions of 90cm in width and 135cm in length, edge stitched all round with raw ends turned in 0.6cm.</p> <p>COLOURS:..... JADE GREEN – CKS 129:1c: 2013</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: "RSA" and the outer circle with "the name of the Limpopo health facility ordering". The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A29	<p>TOWEL, DRESSING</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 issue, Type P48, Class 1 or 2. The Dressing towel shall have finished dimensions of 45cm in width and 45cm in length, edge stitched all round with raw ends turned in 0.6cm.</p> <p>MEASUREMENT..... Width 45cm x 45cm</p> <p>COLOURS: jade green to CKS 129-40c/92</p> <p>Marking:</p> <p>Printing of Limpopo Department of Health on the long side</p>	
A30	<p>TOWEL, BATH TERRY TOWELLING: (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>Manufactured in accordance with the latest issue of SANS 1401, Part 5 of 2007 Type T43, Class 1 or 2. The towel shall have a finished measurement of 75cm in width and 135cm in length.</p> <p>COLOURS: CKS 129: 3c:2015 – TEAL</p> <p>Marking:</p> <p>Printing of Limpopo Department of Health across the towel</p>	
A31	<p>TOWEL, HUCK-A-BUCK: (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p>	

	<p>To be manufactured from 100% cotton to SANS 1401, Part 13 of 2007 issue, Type 44, Class 1 or 2. The finished measurements of the towel shall be 28cm X 60cm.</p> <p>COLOURS: : WHITE – CKS 129:1c: 2013</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A32	<p>TOWEL, LUMBAR FENESTRATED GREEN (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 issue, Type P48, Class 1 or 2. The Lumbar towel shall have an overall dimensions of 65cm in width and 9, edge stitched all round with raw ends turned I 0.6cm. The towel shall furthermore be manufactured with a fenestration measuring 13cm long and 11cm wide, placed in the centre and commencing 25.5cm from the “top-end”. The opening shall be faced with self-material (2cm wide) fitted all round the opening.</p> <p>COLOURS..... JADE GREEN to CKS 129-1c/92</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A33	<p>WRAPPER, THEATRE, INSTRUMENT TRAY (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 issue, Type P48, Class 1 or 2.STYLE..... Two layers hemmed all round together, and sewn diagonally from corner to corner.</p> <p>MEASUREMENT..... Size fully shrunk. 120cm x 120cm</p> <p>COLOURS..... JADE GREEN to CKS 129-40c</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering:</p>	

	<p>“RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A34	<p>WRAPPER, THEATRE, INSTRUMENT TRAY</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 issue, Type P48, Class 1 or 2.STYLE..... Two layers hemmed all round together, and sewn diagonally from corner to corner.</p> <p>MEASUREMENT..... Size fully shrunk. 85cm x 85cm</p> <p>COLOURS..... JADE GREEN to CKS 129-40c</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A35	<p>WRAPPER, THEATRE, INSTRUMENT TRAY</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 issue, Type P48, Class 1 or 2.STYLE..... Two layers hemmed all round together, and sewn diagonally from corner to corner.</p> <p>MEASUREMENT..... Size fully shrunk. 60cm x 60cm</p> <p>COLOURS..... JADE GREEN to CKS 129-40c</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A36	<p>CLOTH, THEATRE EAR / ADULT GREEN (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>MATERIAL 100% Cotton Type P48</p> <p>COLOUR Jade Green</p> <p>STYLE..... The cloth shall be rectangular, with a semi-circular opening in the centre, (see Drawing attached). That is faced with self-material. The pattern shall conform to the specification. The dimensions of the cloth shall be 110cm long and 80cm wide.</p> <p>COLOURS: JADE GREEN to CKS 129-40c</p>	

	<p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A37	<p>CLOTH, THEATRE EAR / CHILD, GREEN (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>MATERIAL 100% Cotton Type P48</p> <p>COLOUR JADE GREEN to CKS 129-40c</p> <p>STYLE The cloth shall be rectangular, with a semi-circular opening in the centre, (see Drawing attached). That is faced with self-material. The pattern shall conform to the specification. The dimensions of the cloth shall be 80cm long and 60cm wide.</p> <p>COLOURS: JADE GREEN to CKS 129-40c</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A38	<p>CLOTH, THEATRE EYE / ADULT, GREEN (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>MATERIAL 100% Cotton Type P48</p> <p>COLOUR Jade Green</p> <p>STYLE The cloth shall be rectangular, with a semi-circular opening in the centre, (see Drawing attached). That is faced with self-material. The pattern shall conform to the specification. The dimensions of the cloth shall be 230cm long and 120cm wide.</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A39	GOWN, NURSES, CROSS-OVER	

	<p>MATERIALCOTTON SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 2</p> <p>STYLE.....Collarless neck with facing. Front V neck, from shoulder seam to curve gradually into front waist. Wide short sleeves. Waist ties stitched into front edges and bar tacked, buttonhole in right-hand side seam. 19cm from under armhole, for left-hand tie to be threaded through. One right-hand patch pocket stitched into right-hand side seam. One piece back. Hemmed bottoms.</p> <p>COLOURS..... TURQUOISE</p> <p>MARKING Fast dye size tab to be sewn on each garment.</p> <table><tr><td></td><td>Large(107cm)</td><td>X-Large(109)</td><td>XX-Large(112)</td><td>XXX-Large(12)</td></tr><tr><td>Back length</td><td>117,5cm</td><td>120</td><td>125</td><td>130cm</td></tr><tr><td>Chest</td><td>110cm</td><td>120</td><td>130</td><td>140cm</td></tr><tr><td>Hips</td><td>110cm</td><td>120</td><td>136</td><td>146cm</td></tr><tr><td>Sleeves armhole</td><td>55cm</td><td>58</td><td>61</td><td>63cm</td></tr><tr><td>Sleeves circumference</td><td>45cm</td><td>46</td><td>47</td><td>48cm</td></tr><tr><td>Sleeves Length</td><td>26cm</td><td>27</td><td>28</td><td>29cm</td></tr></table> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>		Large(107cm)	X-Large(109)	XX-Large(112)	XXX-Large(12)	Back length	117,5cm	120	125	130cm	Chest	110cm	120	130	140cm	Hips	110cm	120	136	146cm	Sleeves armhole	55cm	58	61	63cm	Sleeves circumference	45cm	46	47	48cm	Sleeves Length	26cm	27	28	29cm	
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A40	<p>GOWN, SURGEONS (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p><u>STANDARD SIZES: LARGE , X-LARGE AND XX-LARGE as it is loose overlapping gown</u></p> <p>MATERIALSANS 1401, Part 3 of 2007 latest issue, Type P48, Class 2</p> <p>STYLE.....The gown shall have an overlapping back, fastening at the side, neck and waist. The gown shall furthermore have raglan sleeves with knitted auto-cleavable cuffs and a round neck, and</p>																																				

	<p>shall be marked with the (RSA) logo (30mm), in white woven lettering across the entire face of the item.</p> <p>COLOURS..... TURQUOISE</p> <p>to CKS 129-40c/92</p> <p>NECK With 1.25cm wide binding to extend for ties, 24cm.</p> <p>FRONT The front shall be of self-material. Width 66cm and Length 136cm. the front shall taper to the neck band.</p> <p>UNDER BACK..... The under-back shall be of self-material, seamed at the left side. Shaped from the neck to the waist, tying at the right side seam 18cm below the armhole by means of 60cm ties in the under-back left side seam, and at the right side seam. The edge of the under-back shall be hemmed 1.25cm</p> <p>OUTER BACK..... the outer-back shall be of self-material seamed at the right side and shaped from the neck to the waist. It shall tie at the neck it shall furthermore tie at the waist by means of 88cm ties attached to the left side flap seam, and the right side seam, and a tie 60cm inside this right side seam. The side shall be hemmed 1.25mm. Waist to hem measurement shall be 54cm.</p> <p>SLEEVES The sleeve shall be of self-material, 2 pieces raglan type and shall have 6cms good quality knitted cuffs. Circumference of the cuff (relaxed) shall be 18cm, expanding to approximately 27cm.</p> <p>GENERAL The bottom of the gown shall be hemmed 1.5cm and all ties shall be neat and securely bar-tacked.</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: "RSA" and the outer circle with "the name of the Limpopo health facility ordering". The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>	
A41	<p>THEATRE, SCRUB SHIRTS PURPLE (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>To be manufactured from 100% cotton to SANS 1401, Part 3 of 2007 issue, Type P48, Class 2 .</p>	

	STYLECut in one piece, hollowed V neck at centre back, V-front with facing (3cm), short sleeves (cut-on), Hip line length with (12 cm) side slits and two front pockets and one breast pocket(13 cm) on the left side. COLOURS: PURPLE to CKS 129-1c/92 MEASUREMENTS:					
	Sizes	Chest	Length of Back	Width of Back	Length sleeve	
	Small	110	70	50	16	
	Medium	120	72	52	17	
	Large	130	74	54	18	
	X-Large	140	74	54	19	
	XX-Large	150	78	60	20	
	XXX-Large	160	80	60	21	
	Marking: The scrubs should be branded with the Departmental “Logo”(LIMPOPO DEPARTMENT OF HEALTH) on the back.					
A42	TROUSER, THEATRE, DOCTOR/ NURSES MATERIALSANS 1401, Part 3 of 2007 latest issue, 100% cotton Type P48 Class 2. STYLEElasticated drawstring waist, comfortable to fit. Back pocket on the right. COLOURS: COLOURS TURQUOISE					
		Waist extended	Inside leg	Side seam	bottom	
	Medium	100	80	100	47	
	Large	110	80	112	47	
	X-Large	120	80	112	47	
	XX-Large	125	80	112	47	
	XXX-Large	130	80	113	47	
	Marking Embroidery of LDOH on the back (left leg)					
A43	DRESSING GOWNS, CHILDREN					

	<p>MATERIAL Terry towelling in accordance with the latest issue of SANS 1401, Parts 1 & 5, Type T36 (double sided), weighing at least 240g/m2.</p> <p>STYLE Double breasted, unlined, roll collar, one-piece back and self-material belt to tie in front. The belt to be sewn to the back.</p> <p>COLOURS Pink for Girls and Sky Blue for Boys</p> <p>Fast dye size tab to be sewn on each garment inside back neck.</p> <p>BACK Plain one-piece back. (no centre join)</p> <p>FACING (FRONT) Self-material to finish 4cm wide, extending from top to bottom, finished edge turned 0.6 and sewn through.</p> <p>COLLAR Roll collar neck formed by a continuation of the forepart facing, turned and stitched 1cm from edge.</p> <p>POCKETS One front patch pocket, on right side.</p> <p>Finished pocket size to be 15cm in depth and 12cm in width, hemmed 2.5cm pocket mouth to be secured by means of a bar-tack.</p> <p>HANGER LOOP Self-material loop fitted below collar at centre back, to measure 1.25cm in width and 10cm in width.</p> <p>BELT Self Material 5cm wide, double layer belt to be sewn on to garment in middle of back at the waistline, double stitched 15cm.</p> <p>MEASUREMENTS:</p> <table border="1" data-bbox="205 1249 1182 1570"> <tr> <td></td><td>Large: 11-12 years</td><td>X-Large :14-15 y</td></tr> <tr> <td>Back length</td><td>96</td><td>106cm</td></tr> <tr> <td>Chest</td><td>81</td><td>86cm</td></tr> <tr> <td>Length of sleeve from centre back</td><td>68</td><td>72cm</td></tr> <tr> <td>Length of belt</td><td>150</td><td>150cm</td></tr> </table> <p>Marking:</p> <p>Each item must be embroidered with LDOH LOGO on the back</p>		Large: 11-12 years	X-Large :14-15 y	Back length	96	106cm	Chest	81	86cm	Length of sleeve from centre back	68	72cm	Length of belt	150	150cm	
	Large: 11-12 years	X-Large :14-15 y															
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A44	<p>DRESSING GOWNS, ADULT, UNISEX</p> <p>MATERIAL Terry towelling in accordance with the latest issue of SANS 1401, Parts 1 & 5, Type T36 (double sided), weighing at least 240g/m2</p> <p>STYLE Double breasted, unlined, roll collar, one-piece back and self-material belt to tie in front. The belt to be sewn to the back</p> <p>COLOURS: CKS 129: 124c:2015 – SKY BLUE</p>																

	<p>COLOURS:CKS 129: 22c:2015 – PINK</p> <p>Fast dye size tab to be sewn on each garment inside back neck.</p> <p>BACKPlain one-piece back. (no centre join).</p> <p>FACING (FRONT) Self-material to finish 4cm wide, extending from top to bottom, finished edge turned 0,6 and sewn through.</p> <p>COLLAR..... Roll collar neck formed by a continuation of the forepart facing turned and stitched 1cm from edge.</p> <p>POCKETS One front patch pocket, on right side.</p> <p>Finished pocket size to be 15cm in depth and 12cm in width, hemmed 2.5cm. Pocket mouth to be secured by means of a bar-tack.</p> <p>HANGER LOOPSelf-material loop fitted below collar at centre back, to measure 1.25cm in width and 10cm in width.</p> <p>BELTSelf Material 5cm wide double layer belt to be sewn on to garment in middle of back at the waistline, double stitched – 15cm.</p> <p>HEMS:Sleeves & Bottoms: 2cm finished.</p>																					
	<table><tr><td></td><td>Chest</td><td>Length of Back</td><td>Length of sleeve from centre back</td><td>Length</td></tr><tr><td>Large</td><td>107</td><td>122</td><td>71</td><td>150</td></tr><tr><td>XX-Large</td><td>120</td><td>127</td><td>75</td><td>80</td></tr><tr><td>XXX-Large</td><td>140</td><td>130</td><td>80</td><td>150</td></tr></table>		Chest	Length of Back	Length of sleeve from centre back	Length	Large	107	122	71	150	XX-Large	120	127	75	80	XXX-Large	140	130	80	150	
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	<p>Marking:</p> <p>Each item must be embroidered with LDOH LOGO on the back</p>																					
A45	<p>INFANT NIGHTIES 0-6 MONTHS (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>MATERIALFlannelette in accordance with latest issue of SANS 1387, Part 5 of 2013, Type F57</p> <p>STYLE.....Open, down back, both sides hemmed no collar.</p> <p>Round neck faced with self-material (105cm). Tie tapes to be fitted to each top corner of the back, and one on each side of the centre back bottom of garment hemmed.</p> <p>MEASUREMENTS:</p>																					
	<table><tr><td></td><td>New-born</td><td>Babies</td></tr><tr><td>Chest</td><td>25cm</td><td>30cm</td></tr></table>		New-born	Babies	Chest	25cm	30cm															
	New-born	Babies																				
Chest	25cm	30cm																				

	Length	30cm	60cm		
	Length of sleeve (measured along the top fold from the neck point at the shoulder)	20	25		
	COLOUR: Blue and Pink(Blue for Boys/Pink for Girls) Marking: Printing of Limpopo Department of Health				

A46	INFANT NIGHTIES, 6-12 MONTHS MATERIALFlannelette in accordance with latest issue of SANS 1387, Part 3 of 2007, Type F57 STYLEOpen, down back, both sides hemmed no collar. Round neck faced with self-material (105cm). Tie tapes to be fitted to each top corner of the back, and one on each side of the centre back bottom of garment hemmed. MEASUREMENTS:				
	Chest	Length of back	Width of Back	Length of sleeve	Sleeve circumference of H
	70	50	32	15	25
	Colour: Pink and Blue(Blue for Boys/Pink for Girls) Marking: Printing of Limpopo Department of Health				

A47	INFANT,NIGHT, 12-18 MONTHS (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>) MATERIALFlannelette in accordance with latest issue of SANS 1387, Part 3 of 2007, Type F57 STYLEOpen, down back, both sides hemmed no collar. Round neck faced with self-material (105cm). Tie tapes to be fitted to each top corner of the back, and one on each side of the centre back bottom of garment hemmed. MEASUREMENTS:				
	Chest	Length of back	Width of Back	Length of sleeve	Sleeve circumference of H

	85	75	35	20	30	
	COLOURS Blue and Pink(Blue for Boys)(Pink for Girls) Marking: Printing of Limpopo Department of Health					
A48	NIGHT DRESS, CHILDREN, PINK. NB :ALL MATERIAL TO BE COTTON FLANNELETTE MATERIALFlannelette in accordance with the latest issue of SANS 1387, Part 1 and 5, Type F57. STYLEBack of gown to be open to waist, no collar. Round neck faced with self-material (1.5cm). One tie tape to be fitted to each top corner of the back and one on each side of the centre back. Bottom of garment hemmed. MEASUREMENTS:					
	Chest	Length of back	Width of Back	Length of sleeve	Sleeve circumference of H	
	110cm	100cm	42cm	25cm	35cm	
	COLOURS PINK AND BLUE Marking: Printing of Limpopo Department of Health					
A49	NIGHT DRESS, ADULT MATERIALGood quality flannelette in accordance with the latest issue of SANS 1387:2013, Part 1 & 5, Type F57. STYLEShort sleeves. Round neck with single yoke-front and back, tapes for fastening from neck to waist. FRONTSingle yoke 13cm from shoulder open at front from neck to waist with 5 tapes on either side for fastening spaced evenly. Gathers at both side of the front opening where bottom pieces of material are stitched to the yoke. SLEEVESShaped sleeve, hand double stitched, wide sleeves. No cuff. End of sleeve hemmed 0.6cm to finish 49cm wide at end. NECK Rounded neck with 4cm facing.					

	<p>BACKClosed back joined to yoke with 4 pleats of 1cm each at centre back. Yoke 15cm from shoulder.</p> <p>BOTTOMturned up 2cm. hem to be 1.25cm when finished and machine stitched.</p> <p>SEAMS..... All seams including sleeve seams raised 1.25cm and machine double stitched, first stitching 0.3cm and second 1cm from edge of safety stitching 0.3cm and second 1cm from edge of safety stitch over-lock.</p> <p>Fast dye size tab to show size on inside of back yoke.</p> <p>COLOURS:..... CKS 129: 124c:2015 – SKY BLUE</p> <p>COLOURS:..... CKS 129: 22c:2015 – CORAL PINK</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p> <table><tr><td></td><td>Length</td><td>Sleeves</td><td>Sleeves width</td><td>width</td></tr><tr><td>Medium</td><td>97cm</td><td>31cm</td><td>22cm</td><td>64cm</td></tr><tr><td>Large</td><td>104cm</td><td>31cm</td><td>24cm</td><td>68cm</td></tr><tr><td>XXX-Large</td><td>106cm</td><td>31cm</td><td>26cm</td><td>72cm</td></tr></table>		Length	Sleeves	Sleeves width	width	Medium	97cm	31cm	22cm	64cm	Large	104cm	31cm	24cm	68cm	XXX-Large	106cm	31cm	26cm	72cm	
	Length	Sleeves	Sleeves width	width																		
Medium	97cm	31cm	22cm	64cm																		
Large	104cm	31cm	24cm	68cm																		
XXX-Large	106cm	31cm	26cm	72cm																		
A50	<p>JACKET, PYJAMA, CHILDREN</p> <p>MATERIALFlannelette in accordance with the latest issue of SANS 1387:2013, Part 1 & 5, Type F57</p> <p>STYLE:Short sleeves, V-neck, Front fastening with 4 sets of strings in self-material evenly spaced down the front. Bottom hemmed 2cm. Sleeve hem 1.25cm. Shoulder, sleeve and side sleeves double needed. Strings 10cm in length and turned in to 1.25cm in width.</p> <p>COLOURS:..... CKS 129: 177c:2015 – GOLDEN YELLOW (WITH THE INCLUSION OF THE FLOWER PRINT FOR GIRLS)</p> <p>COLOURS:..... CKS 129: 46c:2015 – SKY GREEN (WITH THE INCLUSION OF A CARTOON PRINT FOR BOYS)</p> <p>MARKINGSFast dye size tab to be sewn on each garment inside back neck</p> <table><tr><td></td><td>LENGTH</td><td>WIDTH</td><td>SLEEVES</td></tr><tr><td>Small</td><td>47cm</td><td>46cm</td><td>32cm</td></tr></table>		LENGTH	WIDTH	SLEEVES	Small	47cm	46cm	32cm													
	LENGTH	WIDTH	SLEEVES																			
Small	47cm	46cm	32cm																			

	Medium	56cm	48cm	34cm	
	Large	60cm	50cm	36cm	
	Marking: Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.				
A51	JACKET, PYJAMA, ADULT MATERIALFlannelette in accordance with the latest issue of SANS 1387, Parts 1 and 5, Type FC 57. STYLEUsual pyjama style, long sleeves, Front fastening with 4 sets of strings in self-material evenly spaced down the front. Two point collar, one pocket, sloped shoulder. Sleeve hem 1.25cm. Shoulder, sleeve and side sleeves double needled. Strings 10cm in length and turned in to 1.25cm in width. NB. COLOUR FOR MALE AND FEMALE COLOURS: CKS 129: 124c:2015 – SKY BLUE COLOURS: CKS 129: 22c:2015 – CORAL PINK MARKINGSFast dye size tab to be sewn on each garment inside back neck POCKET One patch pocket on left breast with a finished measurement of 16cm in width and 16.5 in depth (edge to edge). Pocket corners to be bar-tacked. SLEEVESSleeve head and seams raised and double stitched. Bottom of sleeve turned up 25cm, turned in 0.6cm to finish 1cm. FOREPARTS Front openings to be turned back 4, 5 cm and turned in 0.6cm, to finish 4cm and sewn 0,15cm from edge. one row of stitching 0.45cm from front edge. The foreparts to be fitted with five (5) fastening strings of self-material. Strings must be 10cm in length and 2.50cm in width, folded to 1.25cm finish. Bottoms hemmed 2.25cm, and turned in 0.6cm to finish 2cm (machine stitched).				
		Length	Sleeve	Width	
	Medium	62cm	58cm	50cm	

	Large	64cm	59cm	52cm		
	X-Large	66cm	62cm	54cm		
	XXX-Large	70cm	66cm	58cm		
	Marking: Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.					
A52	TROUSER, PYJAMA, ADULT MATERIALFlannelette in accordance with the latest issue of SANS 1387, Parts 1 and 5, Type FC 57. STYLEUsual pyjama style, front opening, no joins at seams. COLOURS: CKS 129: 124c:2015 – SKY BLUE Fast dye size tab to be sewn on each garment inside back neck. WAISTBAND Self material to finish 3.75cm wide. Threaded with girdle and secured (girdle) at centre back. Two buttonholes in front for girdle to extend 20cm from each button hole. BOTTOMS Hemmed 2cm, turned in 0.6cm to finish 1cm (machine stitched 0,3 cm from edge)					
		LENGTH	WAIST			
	Medium	103cm	36			
	Large	104cm	38			
	X-large	106 cm	40			
	XX-Large	108cm	42			
	Marking: Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.					

A53	<p>BODY BAG WITH WINDOW AND ZIP, WHITE, PVC, (table for sizes) (table age for baby).</p> <p>MATERIALThe body must be made of low-density plastic material with minimum thickness of 120 microns.</p> <p>STYLE:</p> <p>1. The body bag must be closed at one short and long sides. The zip must be an L shape.</p> <p>2. The opening must be at the side of the bag so that the body can easily be rolled inside.</p> <p>COLOURS: WHITE.</p> <table><tr><td></td><td>Length</td><td>Width</td></tr><tr><td>Baby</td><td>80cm</td><td>1 meter</td></tr><tr><td>Small</td><td>103cm</td><td>100cm</td></tr><tr><td>Medium</td><td>105cm</td><td>103cm</td></tr><tr><td>Large</td><td>150cm</td><td>200cm</td></tr><tr><td>X-Large</td><td>150cm</td><td>220cm</td></tr><tr><td>XXX-Large</td><td>230cm</td><td>130cm</td></tr></table>		Length	Width	Baby	80cm	1 meter	Small	103cm	100cm	Medium	105cm	103cm	Large	150cm	200cm	X-Large	150cm	220cm	XXX-Large	230cm	130cm	
	Length	Width																					
Baby	80cm	1 meter																					
Small	103cm	100cm																					
Medium	105cm	103cm																					
Large	150cm	200cm																					
X-Large	150cm	220cm																					
XXX-Large	230cm	130cm																					
A54	<p>SHROUDS for baby</p> <p>Manufactured from 100 micron extruded PVC, embossed with “stipple” effect or diamond pattern. The shroud shall be of the wrap-around type with heat sealed joins and shall have a finished measurement of 135cm in width and 100cm in length. The shroud shall be manufactured with a headpiece of 68cm in width and 54cm in length and tie by means of two tie pieces welded on to the shroud.</p> <p>COLOURS..... White</p> <table><tr><td>Size</td><td></td></tr><tr><td>Small</td><td></td></tr><tr><td>Large</td><td></td></tr></table>	Size		Small		Large																	
Size																							
Small																							
Large																							
A55	<p>APRON, DOCTOR’S/ NURSES (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>).</p> <p>Manufactured from 100 micron extruded PVC, embossed with “stipple” effect or diamond pattern. Can be autoclaved up to 4 times before deteriorating. The Apron shall be constructed from a single piece of PVC with a 2cm heat sealed hem all round. The top 30cm of the apron to be cut at an angle to create bib effect, 4 plastic eyelets welded on at top and</p>																						

	<p>bottom ends. One tie (2cm wide and 70cm long) welded through both top eyelets to form a loop, and one tie each welded through both top eyelets to form a loop, and one tie each welded through both bottom eyelets. The apron shall have finished dimensions of 65cm in width and 105cm in length.</p> <p>COLOURS..... WHITE</p>	
A56	<p>APRON, PLASTIC, ASSORTED COLLOURS (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>To be manufactured from light weight coloured plastic, (semi-disposable type). The thickness to be 50 microns. Must be colour fast. Aprons to be cut out of one plastic sheet and both neck and side tapes to form an integral part of the apron.</p> <p>MEASUREMENTS Length 120cm Width 68cm</p> <p>COLOURS..... WHITE/MILKY/GREEN/BLUE/RED</p>	
A57	<p>THEATRE CAPS</p> <p>Self – fabric ties on back</p> <p>Adult size : One size fit all</p> <p>Fabric: 180g poly cotton</p>	
A58	<p>OVERSHOES THEATRE (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>MATERIAL.....Upper to be manufactured from fabric in accordance with SANS 1401, Part 3 of 2007 latest issue, Type P48, Class 2.</p> <p>SOLES To be made of double thickness unbleached canvas or similar fabric.</p> <p>STYLE.....Soles to finish 30cm long and 12.5 cm wide, rounded at heel and toe. Join upper section with two rows of stitching. Hem at neck of shoe to measure 2cm, to receive good quality 0.6mm elastic. The elastic should measure 300mm long. The ends of the elastic must be firmly sewn together. No raw edges to show, and shall be marked with the (relevant wording) logo (30mm), in white woven lettering across the entire face of the item.</p> <p>COLOURS - Upper: PURPPLE to CKS 129-40C/92 - Soles:..... Double thickness unbleached canvas</p> <p>SIZES : FROM 6 TO 12 UNISEX</p>	

A59	JACKET, FLANELETTE HELPLESS PATIENT (ORTHOPAEDIC) <u>(SAMPLES EQUIRED IN ALL THE COLOURS STATED)</u> MATERIAL100% cotton Flannelette in accordance with the latest issue of SANS 1387, Parts V, Type FC 56. STYLEOne sleeve shirt, 3 buttons on the left shoulder, 3 buttons underarm left seam with one 1cm plain hem and 1.5cm double hem on the sleeve. The garment must be reversible to accommodate the right side. COLOUR:SKY BLUE AND CORAL PINK to CKS 129-40C/92 MARKINGSFast dye size tab to be sewn on each garment inside back neck. Measurement:			
		Chest	Length	Length of Sleeve
	Small	95cm	60cm	48cm
	Medium	110cm	63cm	50cm
	Large	125cm	66cm	52cm
	X-Large	140cm	70cm	54cm
	XX-Large	155cm	78cm	56cm
	XXX-Large	170	82cm	58cm
	Marking: Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.			
	A60	ORTHOPAEDIC PANTS- LARGE MATERIALSANS 1401, Part 3 of 2007 Type P48, Class 2 STYLE AND SIZE: Large: Cut 90cm x 62cm. both 38cm end hemmed 2.5cm and threaded with 1.25 white draw tapes. Two tapes (114cm long) stitched through at centre, 23cm cut out of centre of 90cm cut sides, and cut in 21cm rounded at top. All other edges hemmed 1cm catching in three 20cm tapes place 10cm apart and starting 0.6cm		

	<p>down from the 2.5cm hem on each straight side of the 74cm cut sides.</p> <p>When folded over and tied they form the orthopaedic pants.</p> <p>COLOUR: Sky Blue to CKS 129-40c/92</p> <p>Fast dye size tab to be sewn on each garment</p> <p>Marking:</p> <p>Each item shall have Departmental Logo LDOH..... in the back left leg(bum)</p>	
A61	<p>ORTHOPAEDIC PANTS (XXX-LARGE)</p> <p>MATERIALSANS 1401, Part 3 of 2007 Type P48, Class 2</p> <p>STYLE AND SIZE: XXX-Large: Cut 90cm x 62cm. both 38cm end hemmed 2.5cm and threaded with 1.25 white draw tapes. Two tapes (114cm long) stitched through at centre, 23cm cut out of centre of 90cm cut sides, and cut in 21cm rounded at top. All other edges hemmed 1cm catching in three 20cm tapes place 10cm apart and starting 0.6cm down from the 2.5cm hem on each straight side of the 74cm cut sides. When folded over and tied they form the orthopaedic pants.</p> <p>COLOUR: Sky Blue to CKS 129-40c/92</p> <p>Fast dye size tab to be sewn on each garment</p> <p>Marking:</p> <p>Each item shall have Departmental Logo LDOH..... in the back left leg(bum)</p>	
A62	<p>THEATRE GOWN, PATIENT, WHITE, CHILD (SMALL)</p> <p>MATERIAL:SANS 1401, Parts 3 of 2007 Type P48.</p> <p>STYLEOpen down back, no collar, short sleeves. To tie at back with tapes fitted at neck, centre back and waist.</p> <p>COLOUR:White to CKS 129- 1C/92</p> <p>Fast dye size tab to be sewn on each garment at back of neck.</p> <p>BODYUnlined, one piece front, open back, turned over 1.5cm and turned in 0.6c, to finish 1cm (machine stitched).</p> <p>NECK round neck faced inside with self-material (5cm wide). Neck edge and facing to be stitched down.</p> <p>SLEEVESWide short sleeves with shaped sleeve head. Bottom of sleeve turned up 2.5cm and turned in 0.6cm to finish 2cm (machine stitched).</p>	

	<p>BOTTOM.....Turned up 1.5cm and turned in 0.6cm to finish 1cm. machine stitched 0.3cm from edge.</p> <p>SIZE:Child (small): Chest -</p> <p>110cm</p> <p style="text-align: right;">Sleeve length: 10cm</p> <p>Marking:</p> <p>Each item shall have double circles of which the smaller circle is placed inside the bigger one. The inner circle shall be printed with the lettering: “RSA” and the outer circle with “the name of the Limpopo health facility ordering”. The inner circle shall have a diameter of 30mm whilst the outer circle shall have a diameter of 60mm.</p>						
A63	<p>GOLF T-SHIRT BUTTONLESS FOR LONG TERM PATIENTS</p> <p>MATERIAL:.....100 % Polly Cotton</p> <p>COLOUR: NAVY BLUE</p>						
		BUST	WAIST	HIP	LENGT H	SLE SIZ	
	Medium	81	81	95	103	32	
	Large	98	106	111	104	32	
	X-Large	110	117	112	104	32	
	XX-Large	116	123	126	104	32	
	XXX-Large	126	133	130	104	32	
	<p>Marking Each item shall have Departmental Logo LDOH..... at the right hand side</p>						
A64	<p>TROUSERS FOR LONG TERM PATIENTS 82cm(chart for size)</p> <p>according to SA standard chart size</p> <p>MATERIAL:COTTON SANS 1387:2013 PART 4 TYPE J54 -</p>						

	<p>STYLE.....No fly opening. Two slanting trouser pockets at the sides. Waistband to be formed by folding over 4cm of self-material to cover 3.9cm wide elastic webbing, ruche with 4 rows of stitching with insert cord to be secured at the back.</p> <p>BOTTOMS..... Plain turn up 1.5cm and turned in 0.6cm to finish 3cm machine stitched 0.3cm from edge.</p> <p>SEAMS..... All raised and double stitched with polyester cotton.</p> <p>Fast dye to be sewn on each garment.</p> <table><tr><td></td><td>WAIST</td><td>HIP</td><td>LEN</td></tr><tr><td>Medium</td><td>81</td><td>95</td><td>103</td></tr><tr><td>Large</td><td>106</td><td>111</td><td>104</td></tr><tr><td>X-Large</td><td>117</td><td>112</td><td>104</td></tr><tr><td>XX-Large</td><td>123</td><td>126</td><td>104</td></tr><tr><td>XXX-Large</td><td>133</td><td>130</td><td>104</td></tr></table> <p>COLOUR: navy blue</p> <p>Marking:</p> <p>Each item shall have Departmental Logo LDOH..... in the back left leg(bum)</p>		WAIST	HIP	LEN	Medium	81	95	103	Large	106	111	104	X-Large	117	112	104	XX-Large	123	126	104	XXX-Large	133	130	104	
	WAIST	HIP	LEN																							
Medium	81	95	103																							
Large	106	111	104																							
X-Large	117	112	104																							
XX-Large	123	126	104																							
XXX-Large	133	130	104																							
A65	<p>JERSEY FOR LONG TERM PATIENTS(DARK BROWN)ROUND NECK</p> <p>Materials: 100% cotton wool (size charts)</p> <p>Colour: Dark Maroon</p> <table><tr><td>Medium</td><td>52</td></tr><tr><td>Large</td><td>53</td></tr><tr><td>X-large</td><td>54</td></tr><tr><td>XX-Large</td><td>54</td></tr><tr><td>XXX-Large</td><td>56</td></tr><tr><td></td><td></td></tr></table>	Medium	52	Large	53	X-large	54	XX-Large	54	XXX-Large	56															
Medium	52																									
Large	53																									
X-large	54																									
XX-Large	54																									
XXX-Large	56																									
A66	<p>COAT, DOCTOR'S WHITE –92CM</p> <p>MATERIAL:: SANS 1387:2013 Part 2 Type PC74. 65% Polyester and 35% cotton of a weight not less than 210g/m2 and maximum shrinkage tolerance of 2-3%</p> <p>STYLE.....Single breasted, unlined, square fronts, step collar, long sleeves. No belt, three patch pockets and two side vents.</p>																									

	<p>Colours:White to CKS 129-1c: 2013</p> <p>Fast dye size tab to be sewn on each garment at back of neck.</p> <p>FASTENINGFour plastic white buttons (18mm). buttons to be attached equidistant down front of corresponding buttonholes</p> <p>COLLARSStep collar, step to measure 4.5cm wide, stand 4cm and fall 5cm at back (Lapel 24cm).</p> <p>SLEEVESShort Sleeves, two pieces, shaped, no cuff with 2cm hem finished.</p> <p>FOREPARTS Front facing of self-material extending from shoulder seam to bottom, to measure not less than 16cm wide at the top. Fastener-stand to be turned in 0.6cm and stitched down.</p> <p>SIDE VENTS To measure 30cm long, one each at the bottom of each side of the body of the garment.</p> <p>POCKETS: Breast Pocket: One on the left breast to finish 13cm in width and 14.5cm in depth (edge to edge). Bottom corners mitred 2.5cm, pocket edges turned 0.6cm and sewn 0.3cm from edge. One perpendicular row of stitching 4cm from front edge through pocket to from pencil pocket. Pocket mouth bar-tacked at corners.</p> <p>SIDE POCKETSTwo pockets to finish 20.5cm in width and 23cm in depth (edge to edge). Top of pocket 12.5cm below natural waist and 12.5cm from front edge of coat. Pocket mouth turned over 3cm turned 0.6cm to finish 2.5cm and machine stitched 0.3cm from edge. Pocket mouths bar-tacked as breast pocket.</p> <p>Measurement: size 4 : 92cm</p> <p>Chest: 114cm</p> <p>Length Centre back: 102.5cm</p> <p>Sleeves from centre back: 80cm</p> <p>Marking:</p> <p>Each item shall have Departmental Logo LDOH..... in the back</p>	
A67	<p>COAT, DOCTOR'S WHITE –122CM</p> <p>MATERIAL:: SANS 1387:2013 Part 2 Type PC74. 65% Polyester and 35% cotton of a weight not less than 210g/m2 and maximum shrinkage tolerance of 2-3%</p> <p>STYLESingle breasted, unlined, square fronts, step collar, long sleeves. No belt, three patch pockets and two side vents.</p> <p>Colours:White to CKS 129-1c: 2013</p>	

	<p>Fast dye size tab to be sewn on each garment at back of neck.</p> <p>FASTENING Four plastic white buttons (18mm). buttons to be attached equidistant down front of corresponding buttonholes</p> <p>COLLARS Step collar, step to measure 4.5cm wide, stand 4cm and fall 5cm at back (Lapel 24cm).</p> <p>SLEEVES Short Sleeves, two pieces, shaped, no cuff with 2cm hem finished.</p> <p>FOREPARTS Front facing of self-material extending from shoulder seam to bottom, to measure not less than 16cm wide at the top. Fastener-stand to be turned in 0.6cm and stitched down.</p> <p>SIDE VENTS To measure 30cm long, one each at the bottom of each side of the body of the garment.</p> <p>POCKETS: Breast Pocket: One on the left breast to finish 13cm in width and 14.5cm in depth (edge to edge). Bottom corners mitred 2.5cm, pocket edges turned 0.6cm and sewn 0.3cm from edge. One perpendicular row of stitching 4cm from front edge through pocket to from pencil pocket. Pocket mouth bar-tacked at corners.</p> <p>SIDE POCKETS Two pockets to finish 20.5cm in width and 23cm in depth (edge to edge). Top of pocket 12.5cm below natural waist and 12.5cm from front edge of coat. Pocket mouth turned over 3cm turned 0.6cm to finish 2.5cm and machine stitched 0.3cm from edge. Pocket mouths bar-tacked as breast pocket.</p> <p>Measurement: size 10 : 122cm</p> <p>Chest: 144cm</p> <p>Length Centre back: 120cm</p> <p>Sleeves from centre back: 94cm</p> <p>Marking:</p> <p>Each item shall have Departmental Logo LDOH..... in the back</p>	
A68	<p>LAUNDRY BAG CANVAS (<u>SAMPLES REQUIRED IN ALL THE COLOURS STATED</u>)</p> <p>To be manufactured from 100% heavy duty polyester uncoated SANS 1585: 1993 Type 0245.</p> <p>STYLE The laundry bag shall be cylindrical, both the top and the wall shall be reinforced and the top shall have eyelets. The bag shall conform to the specification. All sewing shall be in accordance with SANS 0101.</p>	

	<p>GENERAL:..... The laundry Bag shall be supplied in two size only and the measurements shall conform to measurement sizes given. Circumference of the bag is 204cm and the depth shall be 90cm. the selvedge shall be turned to the outside and stitched down forming a tunnel of finished width 5cm. 10 eyelets shall be equidistantly spaced around the top hem, positioned in the centre of the tunnel. The base of the bag shall be circular, and the edge shall have been aligned with the raw edge of the wall-base and sewn to it and the bottom of the wall 10mm from aligned raw edges. The overlap of the wall shall be turned up over the reinforcement and base of the bag and stitched through all four sicknesses by a row of stitching. The bottom and left and right side shall be provided with a strong handle suitably reinforced and 5cm wide with 15cm wide handle gap and 25cm overall length. The handle shall be at least thickness material nylon, capable of supporting at least 50kg dead load.</p> <p>MEASUREMENT</p> <table><tr><td>LARGE</td><td>90 X 120CM</td></tr><tr><td>MEDIUM</td><td>60 X 90CM</td></tr></table> <p>COLOUR: OAT MEAL</p> <p>MARKING: Each item shall have Departmental Logo LDOH..... ON THE BODY</p>	LARGE	90 X 120CM	MEDIUM	60 X 90CM	
LARGE	90 X 120CM					
MEDIUM	60 X 90CM					

16.2. Category 2 - Protective Clothing:

FOOD SERVICE PROTECTIVE CLOTHING ITEMS		LOCAL PROD & CONTENT	COMPLY YES/NO							
F1	<p>CHEFS TROUSERS CARGO</p> <p>MATERIALPoly cotton cargo trousers with 5cm pliable, elastic band for comfort. Inseam slanted front pockets, weighing at least 210gsm 65/35/ polycotton</p> <p>STYLEDouble stitched reinforced seams and bar tacked throughout. Mock fly and spacious thigh styling. Two side leg cargo pockets with velcro flap closure and two back pockets.</p> <p>COLOURS.....Black/ Navy Blue</p> <p>SIZES:</p> <table><tr><td>XS</td><td>S</td><td>L</td><td>M</td><td>XL</td><td>2XL</td><td>3XL</td></tr></table> <p>Marking.....Embroidery of LDOH on the back (left leg)</p>	XS	S	L	M	XL	2XL	3XL	100%	
XS	S	L	M	XL	2XL	3XL				

F2	<p>CHEFS TROUSERS BAGGY</p> <p>MATERIALPoly cotton, elastic waist band, side pocket and back patch. weighing at least 210gsm 65/35/ polycotton</p> <p>STYLEDouble stitched reinforced seams and bar tacked throughout. Mock fly and spacious thigh styling.</p> <p>COLOURS.....Black/ Navy Blue</p> <p>SIZES:</p> <table><tr><td>XS</td><td>S</td><td>L</td><td>M</td><td>XL</td><td>2XL</td><td>3XL</td></tr></table> <p>Marking..... Embroidery of LDOH on the back (left leg)</p>	XS	S	L	M	XL	2XL	3XL		
XS	S	L	M	XL	2XL	3XL				
F3	<p>CHEFS JACKET WITH COOL VENTS</p> <p>MATERIAL Black, double breasted poly-cotton jacket, chest pocket, thermometer pocket on the left sleeve and black removable studs. weighing at least 210gsm 65/35/ polycotton</p> <p>STYLEMoisture management, cool vents, concealed press stud closure with white piping cord.</p> <p>COLOURS.....Black/ Navy Blue</p> <p>SIZES:</p> <table><tr><td>XS</td><td>S</td><td>L</td><td>M</td><td>XL</td><td>2XL</td><td>3XL</td></tr></table> <p>Marking:</p> <p>The Chefs jacket should be branded with the Departmental “Logo” (LIMPOPO DEPARTMENT OF HEALTH) on the back</p>	XS	S	L	M	XL	2XL	3XL		
XS	S	L	M	XL	2XL	3XL				
F4	<p>BASIC BIB APRONS - STRIPED</p> <p>MATERIAL Poly cotton with two divisions’ pocket, pinned and chalk stripes. weighing at least 210gsm 65/35/ polycotton</p> <p>STYLELarge front patch pocket with centre divide perfect budget friendly apron extra-long tie straps</p> <p>COLOURS.....Black/ Navy Blue</p> <p>SIZES85 cm length</p> <p>Marking:</p> <p>The Bib apron should be branded with the Departmental “Logo” (LIMPOPO DEPARTMENT OF HEALTH) on the right side.</p>									

F5	<p>CLASSIC CHEFS HAT</p> <p>MATERIAL Poly cotton adjustable elastic back, weighing at least 210gsm 65/35/ polycotton</p> <p>STYLEMushroom style adjustable Velcro closure comfort fit</p> <p>COLOURS.....Black/ Navy Blue</p> <p>SIZESUnisex</p> <p>Marking:</p> <p>The chef's hat should be branded with the Departmental "Logo" (LIMPOPO DEPARTMENT OF HEALTH) in front.</p>		
F6	<p>CLASSIC CHEFS BEANIE</p> <p>MATERIAL Poly cotton black/navy, internal sweat band and elastic back</p> <p>STYLEElastic back for extra comfort</p> <p>COLOURS.....Black/ Navy Blue</p> <p>SIZES Unisex</p> <p>Marking:</p> <p>The chef's beanie should be branded with the Departmental "Logo" (LIMPOPO DEPARTMENT OF HEALTH) in front.</p>		
F7	<p>PROTECTIVE Le MAITRE CLOG</p> <p>MATERIAL: Upper luna leather, 1,8 – 2,0 mm thick</p> <p>STYLEHeel stiffener, formosert and sock full antistatic food bed. Then insole must be strobe. The work shoe must be anti-oil resistant and have a slip on clog with steel toe cap</p> <p>COLOURS.....Black</p> <p>SIZES Unisex</p> <p>Marking:</p> <p>The clog should be branded with the Departmental "Logo" (LIMPOPO DEPARTMENT OF HEALTH) in the inside of the foodbed.</p>		

F8	<p>PROTECTIVE SHOES</p> <p>MATERIAL Ultimate multi-purpose utility shoes with dual density sole offering increased comfort and all round protection, leather upper, rugged durability, steel toe cap</p> <p>STYLE200 joules steel toe cap</p> <p>COLOURS.....Black</p> <p>SIZES Unisex</p> <p>Marking:</p> <p>The shoe should be branded with the Departmental “Logo” (LIMPOPO DEPARTMENT OF HEALTH) in the inside of the foodbed.</p>		
F9	<p>PROTECTIVE BOOTS</p> <p>MATERIAL Slip resistance, pull on boots with superior elasticated sides, shock absorbent heel, heat resistant to 90 degrees Celsius</p> <p>STYLEDual PU sole, oil resistant, split buffalo leather upper steel toe cap wit impact protection of 200 joules, wide cut for comfort</p> <p>COLOURS.....Black</p> <p>SIZESUnisex</p> <p>Marking:</p> <p>The shoe should be branded with the Departmental “Logo” (LIMPOPO DEPARTMENT OF HEALTH) in the inside of the foodbed</p>		
F10	<p>DISPOSABLE MASK</p> <p>MATERIAL Disposable surgical masks, latex free, fibre glass free, hypo-allergic, with ear loops and nose piece, spun bound polypropylene for inner and outer facings of mask. Three (3) ply, fluid resistant, Fiberglass free, latex free mask</p> <p>STYLE: Fluid Resistant, Three Ply construction. 3 pleats of folds to allow the user to expand the mask so it covers the area from the nose to the chin. Mask should be secured with an ear loop to be placed behind the ears. >99% Bacterial Filtration</p>		

	Efficiency (BFE) at 5 micron capacity; >95% Bacteria Filtration Efficiency (BFE) at 3 micron capacity in Packs of 100 SIZES: One size fits all									
F11	DISPOSABLE MOP CAPS MATERIAL 12gsm non-woven polypropylene fabric, Dual elastic band for universal head fit, in packs of 100 COLOUR White SIZE One size fits all									
F12	DISPOSABLE VINYL GLOVES MATERIAL Stretch Vinyl Gloves, Powder Free, white Colour, 3.5-4.0 mil Palm Thickness, 245 mm. Pack of 100 COLOUR White SIZE One size fits all									
F13	DISPOSABLE APRONS MATERIAL 28” x 46”, 1.25 mil white soft-embossed polyethylene apron, tie back style COLOUR White SIZE 28”X 46” PACKAGING:100 aprons per dispenser box									
F14	WORKWARE OVERALLS MATERIAL Overalls, suits tripled stitched and bar tracked for strength polycotton fabric weighing at least 210gsm 65/35/ polycotton COLOUR Navy blue SIZE: Marking: The workware should be branded with the Departmental “Logo” (LIMPOPO DEPARTMENT OF HEALTH) on the right side <table><tr><td>XS</td><td>S</td><td>L</td><td>M</td><td>XL</td><td>2XL</td><td>3XL</td></tr></table>	XS	S	L	M	XL	2XL	3XL		
XS	S	L	M	XL	2XL	3XL				

F15	SAFETY GUMBOOTS MATERIAL Water resistant, anti-static, chemical resistant, PVC Leather STYLE:Insole Material: PVC. Outsole Material: PVC, Height (in inches): 14. COLOUR White SIZE 4,5,6,7,8,9,10, 11, 12 Marking: The gumboots should be branded with the Departmental “Logo” (LIMPOPO DEPARTMENT OF HEALTH)															
F16	FREEZER GLOVES MATERIAL Light weight foam latex gloves for wet handling work, waterproof design ideal for use during wet weather COLOUR White, Navy Blue SIZE small (size 7) with palm circumference of 178mm , medium (size 8) with palm circumference of 203mm, large (size 9), with palm circumference of 229mm															
F17	FREEZER SUIT MATERIAL 205g bounded duratherm filled, 210D Oxford polyester outer with 500mm waterhead poly cotton twill lining STYLE3 extra-large outer pockets and standard hood COLOUR Navy Blue SIZE: <table border="1"><tr><td>XS</td><td>S</td><td>M</td><td>L</td><td>XL</td><td>2XL</td><td>3XL</td></tr></table> Marking: The freezer suit should be branded with the Departmental “Logo” (LIMPOPO DEPARTMENT OF HEALTH) on the right side							XS	S	M	L	XL	2XL	3XL		
XS	S	M	L	XL	2XL	3XL										
G01		Short sleeved Kelly Tunic: 175g 100% polyester, front and back waist darts, front patch pockets, side slits, welt pocket at the chest and tonal buttons at the centre front. COLOUR: NAVY SIZES:														
		28	30	32	34	36	38	40	42	44	46					

G02	Short sleeved Ivy asymmetrical Tunic, 175g 100% polyester, contrast piping, mandarin collar, rectangular buttons, side slits, front and back waist darts.											
	COLOUR: NAVY AND WHITE SIZES:											
	28	30	32	34	36	38	40	42	44	46		
G03	Ladies core scrub pants, 180g poly cotton, elasticated waistband with draw cord, front slanted pockets, stitching on front and back rise and in leg.											
	COLOUR: NAVY SIZES:											
	28	30	32	34	36	38	40	42	44	46		
G04	Ladies statement skirt, 100% polyester, constructed waistband with elasticated inserts in larger sizes, pencil styling, chic back slit											
	COLOUR: NAVY SIZES:											
	28	30	32	34	36	38	40	42	44	46		
G05	Daisy dress, 175g 100% polyester, notches at neckline, pocket trim, self-fabric belt loop and button at the shoulders, grown on button stand, princess panels with slanted pockets, contrast piping at the neck, sleeves and pockets.											
	COLOURS: NAVY AND WHITE SIZE											
	28	30	32	34	36	38	40	42	44	46		
G06	Hybrid fleece, 300g polyester anti-pill micro fleece with cover-seam stitch on front yoke for extra strength, double stitched hems, matching nylon zip with metal zip puller, funnel neck collar, inseam pockets.											
	COLOUR: NAVY SIZES:											
	Small		Medium		Large		X-Large		XX Large			
G07	Men's piqué knit golf shirt, 175g 65/35 poly cotton fabric, double-needle finish on sleeves and hem, two ridge collar, loose pocket, three button reinforced placket with top-stitching, self-fabric neck tape on the collar seam.											
	COLOUR: GREY SIZES:											
	Small		Medium		Large		X-Large		XX Large			
G08	Men's trail shirt, two chest pockets, double button cuffs, double-needle finish for extra strength and durability, versatile roll-up sleeves, breathable and water-resistant fabric, 100% lightweight nylon fabric, mesh inner back yoke.											
	COLOUR: NAVY SIZES:											
	Small		Medium		Large		X-Large		XX Large			

G09	Ladies trail blouse, versatile roll-up sleeves, two chest pockets, back neck yoke, tapered side seams, breathable, water-resistant fabric, 100% lightweight nylon fabric, mesh underarm insert. COLOUR: NAVY SIZE														
	<table><tr><td></td><td>28</td><td>30</td><td>32</td><td>34</td><td>36</td><td>38</td><td>40</td><td>42</td><td>44</td><td>46</td><td></td></tr></table>		28	30	32	34	36	38	40	42	44	46			
	28	30	32	34	36	38	40	42	44	46					
G10	Ladies eve stretch jeans, two front curved pockets with a money pocket, constructed waistband, back pockets with profile stitching and a metallic zip opening, rivets added at all stress points for durability, 86/11/3 cotton polyester, lycra fabric, straight-leg. COLOUR: BLUE SIZE														
	<table><tr><td></td><td>28</td><td>30</td><td>32</td><td>34</td><td>36</td><td>38</td><td>40</td><td>42</td><td>44</td><td>46</td><td></td></tr></table>		28	30	32	34	36	38	40	42	44	46			
	28	30	32	34	36	38	40	42	44	46					
G11	Men's original jeans, 5-pocket western style, two back pockets, two shaped front pockets and a coin pocket, studded detailing, enzyme washed cotton rich denim fabric, 12.5 Oz. COLOUR: BLUE SIZES:														
	<table><tr><td></td><td>28</td><td>30</td><td>32</td><td>34</td><td>36</td><td>38</td><td>40</td><td>42</td><td>44</td><td>46</td><td></td></tr></table>		28	30	32	34	36	38	40	42	44	46			
	28	30	32	34	36	38	40	42	44	46					
G12	Outdoor hat, poly cotton twill fabric, 4-needle stitched sweatband. COLOUR: NAVY SIZE														
	<table><tr><td></td><td>Small</td><td>Medium</td><td>Large</td><td>X-Large</td><td>XX Large</td><td>XXX Large</td><td></td></tr></table>		Small	Medium	Large	X-Large	XX Large	XXX Large							
	Small	Medium	Large	X-Large	XX Large	XXX Large									
G13	CE EN ISO20347 approved occupational lightweight shoe, adjustable elasticated side panel, microfiber upper and higher heel, single density PU sole, water resistant, anti-static, anti-slip, anti-bacterial insole, oil resistant, unisex COLOUR: BLACK SIZE														
	<table><tr><td></td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td></td></tr></table>		4	5	6	7	8	9	10	11	12				
	4	5	6	7	8	9	10	11	12						
G14	SABS SANS 20345 approved defender safety boot, genuine leather upper and dual density PU sole, steel toecap with impact protection of 200 Joules, heat resistant up to 90°C, anti-static easily removable inner sole, oil resistant, slip resistant, shock resistant. COLOUR: BLACK SIZE:														
	<table><tr><td></td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td></td></tr></table>		4	5	6	7	8	9	10	11	12				
	4	5	6	7	8	9	10	11	12						
G15	SABS SANS 20345 approved armour safety shoe, genuine leather upper, dual density PU sole, steel toecap with impact protection of 200 Joules, heat resistant up to 90°C, anti-static easily removable inner sole, oil resistant, slip resistant, shock resistant.														

	COLOUR: BLACK SIZE:											
	4	5	6	7	8	9	10	11	12			
G16	Budget 100% cotton twill fabric conti suit Jacket with two side pockets and a monza chest pocket with single top-stitching throughout. The pants must have elasticated waistband, triple-stitched inner leg, back and front rise, two side pockets and one back pocket concealed YKK metallic zips. COLOUR: NAVY DENIM SIZE											
	28	30	32	34	36	38	40	42	44	46		
	1. The winning supplier must arrange fitting/bring samples of each item per different sizes as indicated on the specification for fitting before delivering the final order. 2. Tunics, shirts, daisy dress, Golf-shirts, fleece jackets must be embroidered with the Departmental Logo on the top left hand corner. 3. Sun hats must be embroidered with the Departmental Logo at the centre. 4. Scrub pants and jeans must also have the Departmental Logo on the back pocket.											
G17	A one piece (no gap between jacket and trouser) garment with full –length sleeves and legs like a jumpsuit (legs should be less tight- fitting). It must have two side pockets one on the right side of the trouser and one on the left side of the trouser. It must also have two pockets on the back of the trouser, two buttoned pockets on the upper front of the Jacket. The colour must be Navy blue with the silver line on the side of the trouser. The material must be 100% cotton fabric which is tough enough not allow flames or chemicals to penetrate the garments. COLOUR: NAVY BLUE											
	28	30	32	34	36	38	40	42	44			
G18	A two piece jacket and trouser with full –length sleeves and legs like a jumpsuit (legs should be less tight- fitting). It must have two side pockets one on the right side of the trouser and one on the left side of the trouser. It must also have two pockets on the back of the trouser, two buttoned pockets on the down front of the jacket. The colour must be Navy blue with the silver line on the side of the trouser. The material must be 100% cotton fabric which is tough enough not allow flames or chemicals to penetrate the garments. COLOUR: NAVY BLUE											
	28	30	32	34	36	38	40	42	44	46		

16.3. Category - Forensic pathology Protective Clothing:

FORENSIC PATHOLOGY PROTECTIVE CLOTHING								
REF	ITEM DESCRIPTION						LOCAL PRODUCT & CONTENT	COMPLY YES / NO
FP1	WINTER-JACKET Heavy duty double layered bunny style jacket Material 50% polyester 50% cotton style double collar quilted body and sleeves, zip front with press stud closing from flap Two breast pockets, two slanted hand warmer side pocket at hips, arms to be full length with elastic cuffs, Reflective tape of lime day glow & silver blocks on the back all round and arms. Branded “ Forensic Pathology ” embroidered with gold threads @ the back, departmental logo on the front left side, Forensic Pathology Services underneath, Initials and Surname of an Official on the Right Chest Side (e.g. INITIALS AND SURNAME) Color : Navy.							
	S	M	L	XL	2XL	3XL	4XL	
FP2	HIGH VISIBILITY JACKET <ul style="list-style-type: none"> high visibility jacket Outer 100% PU coated polyester weave, 200gsm. lining with shoulder part made of fleece-3M reflex stripes and inserts 2 Breast pockets with waterproof zip – Concealed hood Two way YKK front zip-with waterproof lining 100% polyamide, Quilting 100% polyester Pen pocket and internal pocket –adjustable cuffs Rubberized Departmental logo on the left front side, Branded Forensic Pathology Services @ the back with silver Reflective lettering, Printed Initials and Surname of an Official on the Right Chest Side (e.g. INITIALS AND SURNAME) Color : Lime & Medical green							
	S	M	L	XL	2XL	3XL	4X L 5X L	

FP3	<p><u>JUMPSUIT</u></p> <ul style="list-style-type: none">▪ MX40 (Rip stop Cotton with blood born pathogen coating)▪ Pontex –treated flame proof▪ Kermal-inherently flame proof▪ Detachable arms with zips▪ Additional padding -Warm, windproof jacket▪ 2 side angled breast pockets with zips and elasticised waist▪ Reflectors all round both arms and legs @ knees, (lime day glow & silver blocks) SA flag on the left shoulder <p>Departmental logo on the front left side and forensic pathology Services underneath, Branded Forensic Pathology Services @ the back in gold threads.</p> <p>Printed Initials and Surname of an Official on the Right Chest Side (e.g. INITIALS AND SURNAME)</p> <p>Color :Navy</p> <table><tr><td>30</td><td>32</td><td>34</td><td>36</td><td>38</td><td>40</td><td>42</td><td>44</td><td>46</td><td>48</td><td>50</td></tr></table>	30	32	34	36	38	40	42	44	46	48	50				
30	32	34	36	38	40	42	44	46	48	50						
FP4	<p><u>2 PIECE SUIT</u></p> <ul style="list-style-type: none">▪ MX40 (Rip stop Cotton with blood born pathogen coating)▪ Pontex –treated flame proof▪ Kermal-inherently flame proof▪ Detachable arms with zips. Additional padding▪ Reflectors on both arms and legs @ knees, (lime day glow and inner silver reflective scotch). Branded Forensic pathology @ the back, front left to have <p>Departmental logo on the front left side, SA flag on the left shoulder, Shirt printed Initials and Surname of an Official on the Right Chest Side (e.g. INITIALS AND SURNAME)</p> <p>Color : Navy</p> <table><tr><td>30</td><td>32</td><td>34</td><td>36</td><td>38</td><td>40</td><td>42</td><td>44</td><td>46</td><td>48</td><td>50</td><td>58</td></tr></table>	30	32	34	36	38	40	42	44	46	48	50	58			
30	32	34	36	38	40	42	44	46	48	50	58					
FP5	<p><u>COMBAT SUIT</u></p> <p>Heavy duty short sleeve shirt 65% polyester, 35% cotton 2 breast pockets with blunted corners with reflector bands of lime day glow & silver blocks on both arms. Branded Forensic pathology @ the back, front left side to have Departmental logo, Forensic pathology branded underneath and SA flag on the left arm shoulder, Initials and Surname of an Official on the Right Chest Side (e.g. INITIALS AND SURNAME)</p> <p><u>Heavy duty trouser</u></p> <p>65% polyester, 35% cotton Waist band of 55mm: belt loops, 2 straight side pockets, 2 thigh pockets with flaps, 1 field dress pocket that fastens with touch and close fastener, 1 hip pocket that fastens with concealed</p>															

	<p>button and buttonhole. Bottom to have a draw string Reflective bands of lime day glow & silver blocks at knees.</p> <p>Color : Navy</p> <table><tr><td>30</td><td>3</td><td>3</td><td>36</td><td>3</td><td>4</td><td>4</td><td>4</td><td>46</td><td>4</td><td>5</td><td>58</td></tr><tr><td></td><td>2</td><td>4</td><td></td><td>8</td><td>0</td><td>2</td><td>4</td><td></td><td>8</td><td>0</td><td></td></tr></table>	30	3	3	36	3	4	4	4	46	4	5	58		2	4		8	0	2	4		8	0			
30	3	3	36	3	4	4	4	46	4	5	58																
	2	4		8	0	2	4		8	0																	
FP6	<p><u>SAFETY BOOTS</u> Durable full-grain leather upper with hardwearing, breathable 1680 denier nylon panels*foam ankle poll pads for added protection*padding foam collar & bellows tongue for added comfort*strong rustproof non-metallic scanner*moisture wicking laces keeps feet dry*cambrelle lining*contour molded PU foam insole for maximum comfort & shock absorption*EVA midsole for underfoot for underfoot comfort*injection molded thermoplastic reinforced toe box & heel counter for added protection*circular YKK side-zip for easy entry* composite toe for protection*durable high-traction rubber outsole with non-metallic composite shank for lightweight support*slip & oil-resistant outsole</p> <p>Color: Black</p> <table><tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>1</td><td>1</td><td>12</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>1</td><td></td></tr></table>	4	5	6	7	8	9	1	1	12							0	1									
4	5	6	7	8	9	1	1	12																			
						0	1																				
FP7	<p><u>ALL WEATHER SUIT</u> Two tone rain suit made from a 150 denure yellow and navy oxford non breathable fabric with a PU coating. 50mm wide silver open bead reflective fabric conforming to the European EN417 and SANS 50471 standard. The jacket has a lime hi visibility knitted lining, and a hood in the collar. All seams on the rain suit are sealed, to ensure the garment is 100% waterproof. Slide fastener to comply with the requirements of SANS 1822 adhesive tapes: acceptable adhesive tapes for sealing of all seams; width 20mm 3M scotch lite reflective material</p> <p>Inscribed 'Forensic Pathology Services' in silver reflective lettering @ the back of jacket, printed Initials and Surname of an Official on the Right Chest Side (e.g. INITIALS AND SURNAME)</p> <p>Color: lime & navy</p> <table><tr><td>S</td><td>M</td><td>L</td><td>XL</td><td>2XL</td><td>3XL</td><td>4X</td><td>5X</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>L</td><td>L</td></tr></table>	S	M	L	XL	2XL	3XL	4X	5X							L	L										
S	M	L	XL	2XL	3XL	4X	5X																				
						L	L																				

FP8	<p>WEB BELT</p> <p>Belt, 50 mm. Specification: with coat of arms inset Limpopo health logo. Fabric: cardura, nylon webbing. Size: small (90cm), medium (110cm), large (130cm) and x-large (150cm). Color: black.</p> <table><tr><td>S</td><td>M</td><td>L</td><td>XL</td></tr></table>	S	M	L	XL					
S	M	L	XL							
FP9	<p>GOLF SHIRT</p> <p>Shirt, golf, male, short sleeve, embroidered in gold thread, sizes: all. Specification: three button placket opening, knitted collar (turn down), fitted with a patch pocket on the left chest, bottom hem to be the cover seamed, short sleeves with plain cover seamed hems, fitted with a patch pocket on the left chest, logo embroidered in full on patch pocket. A sample must be submitted before production.</p> <p>Colour: navy blue</p> <table><tr><td>S</td><td>M</td><td>L</td><td>XL</td><td>2XL</td><td>3XL</td><td>4X L</td></tr></table>	S	M	L	XL	2XL	3XL	4X L		
S	M	L	XL	2XL	3XL	4X L				
FP10	<p>JACKET FREEZER.</p> <p>Specification: quilted inner, waterproof, elasticised cuffs to ensure heat retention concealed slide fastener, heavy duty press studs, two jetted side pockets and attached hood. Fabric: filler 200g thermo guard, outer -65/53 work wear fabric. Sizes: all.</p> <p>Color: navy</p>									

17. SAMPLES:

- 17.1. ONLY shortlisted companies will be required to submit samples which must be delivered at Department of Health, 18 College Street, Polokwane 0700 Office number D9 1st floor Old Building.**

Samples must comply with SANS requirements as stipulated above.

- 17.2.** Each sample must be in a plastic bag and be labelled with the **HEDP017/21/22** Number and Bid Description, bidder company name, the item number and description of item as given in the specification.
- 17.3.** All boxes containing samples must be securely sealed with tape and re-enforced with binding ropes. The Bid number, description and Name of the Bidder must be clearly marked on each side of the box. The Department will not take responsibility for samples that are not properly sealed. Boxes that are not sealed will not be accepted.
- 17.4.** Samples will be assessed to measure compliance with the specifications and the SANS reports. Samples are required for items explicitly so marked. It is not necessary to submit samples for items not marked for submission. Bidders must take note though samples for marked items should be submitted in ALL the colours specified. Samples that do not comply with SANS requirements will invalidate the bid.
- 17.5.** Unsuccessful bidders must collect their samples within sixty (60) days of the award of the bid following a written request on a company's letterhead. All uncollected samples will be disposed off by the department after sixty (60) days of the award of the bid.
- 17.6. Samples for successful bids are not returnable.**

ANNEXURE A: PORTFOLIO OF CURRENT AND COMPLETED CONTRACTS/ EMPLOYMENT

The bidder/s must furnish a list of the following particulars of accreditation of service providers for the Supply and delivery of public health facilities linen, patient clothing, protective clothing for doctors, nurses, food service personnel and general workers and forensic personnel. The bidder(s) must in addition attach proof of references e.g. previous contract or order. Failure to furnish the particulars of such information in this Annexure in full shall invalidate the bid.

FOL	CLIENT NAME, CONTACT PERSON, CONTACT NUMBER AND EMAIL	CONTRACT NUMBER AND DESCRIPTION OF SERVICE	PLACE (TOWN)	CONTRACT / EMPLOYMENT START DATE Day, Month & Year	CONTRACT /EMPLOYMENT END DATE Day, Month & Year
1	<div>Name of Client</div> <div>Contact Person</div> <div>Tel</div> <div>eMail</div>				
2	<div>Name of Client</div> <div>Contact Person</div> <div>Tel</div> <div>eMail</div>				
3	<div>Name of Client</div> <div>Contact Person</div> <div>Tel</div> <div>eMail</div>				
4	<div>Name of Client</div> <div>Contact</div>				

FOL	CLIENT NAME, CONTACT PERSON, CONTACT NUMBER AND EMAIL		CONTRACT NUMBER AND DESCRIPTION OF SERVICE	PLACE (TOWN)	CONTRACT / EMPLOYMENT START DATE Day, Month & Year	CONTRACT /EMPLOYMENT END DATE Day, Month & Year
	Person					
	Tel					
	eMail					
5	Name of Client					
	Contact Person					
	Tel					
	eMail					
6	Name of Client					
	Contact Person					
	Tel					
	eMail					