



PRIVATE BAG X0029, BHISHO, 6605 REPUBLIC OF SOUTH AFRICA
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**MANUFACTURE, SUPPLY AND DELIVERY OF PERSONAL
PROTECTIVE EQUIPMENT, SAFETY WEAR AND CLOTHING TO
THE EASTERN CAPE PROVINCIAL GOVERNMENT FOR THE
PERIOD OF 36 MONTHS WITH AN OPTION TO EXTEND FOR A
FURTHER PERIOD OF 24 MONTHS**

BID VALIDITY PERIOD: 180 DAYS

BIDDER:

CSD REGISTRATION:

BRIEFING MEETING: 08 MARCH 2024

CLOSING DATE: 10 APRIL 2024

CLOSING TIME: 11H00

SUPPLY CHAIN MANAGEMENT
PROVINCIAL TREASURY
TYAMZASHE BUILDING (OLD STANDARD BANK BUILDING),
PHALO AVENUE
BHISHO
5605

Enquires: **Ms Y. Bonase**
Email Address:
Yolanda.Bonase@ectreasury.gov.za

Enquires: **Mr Z. Menziwa**
Email Address:
Zosuliwe.Menziwa@ectreasury.gov.za

SBD1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE PROVINCIAL TREASURY	
BID NUMBER: SCMO-23/24-001	CLOSING DATE: 10 APRIL 2024
CLOSING TIME: 11H00	
MANUFACTURE, SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT, SAFETY WEAR AND CLOTHING TO THE EASTERN CAPE GOVERNMENT FOR A PERIOD OF THIRTY - SIX (36) MONTHS WITH AN OPTION TO EXTEND FOR A FURTHER PERIOD OF 24 MONTHS	
DESCRIPTION	
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) PROVINCIAL TREASURY, SUPPLY CHAIN MANAGEMENT UNIT, TYAMZASHE BUILDING, (OLD STANDARD BANK BUILDING), PHALO AVENUE, BHISHO, 5605	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO	
CONTACT PERSON	Zosuliwe Menziwa
CONTACT PERSON	Yolanda Bonase
TELEPHONE NUMBER	083 267 9019
TELEPHONE NUMBER	083 738 9935
FACSIMILE NUMBER	
FACSIMILE NUMBER	
E-MAIL ADDRESS	zosuliwe.menziwa@ectreasury.gov.za
E-MAIL ADDRESS	yolanda.bonase@ectreasury.gov.za
SUPPLIER INFORMATION	
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER	NUMBER
CELLPHONE NUMBER	NUMBER
FACSIMILE NUMBER	NUMBER
E-MAIL ADDRESS	
VAT REGISTRATION NUMBER	
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:
	CENTRAL SUPPLIER DATABASE No: MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?
<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
SIGNATURE OF A BIDDER	DATE
.....
TOTAL BID PRICE	R.....
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)	

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

YES NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

YES NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

YES NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

YES NO

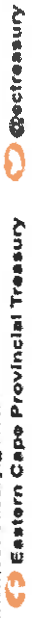
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

YES 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.



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SPECIAL CONDITIONS OF CONTRACT

SCMO - 23/24 - 001

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LIST OF ABBREVIATIONS

BAC	Bid Adjudication Committee
BEC	Bid Evaluation Committee
BEE	Black Economic Empowerment
CIPC	Companies and Intellectual Property Commission
CPA	Contract Price Adjustment
CPD	Continuing Professional Development
CPI	Consumer Price Index
CSD	Central Supplier Database
EME	Exempt Micro Enterprises
GDP	Gross Domestic Product
ISO	International Organization for Standardization
PT	Provincial Treasury
PPE	Personal Protective Equipment
PPPFA	Preferential Procurement Policy Framework Act
PPR	Preferential Procurement Regulations
QSE	Qualifying Small Enterprise
RoE	Rate of Exchange
SA	South Africa
SABS	South African Bureau of Standards
SANAS	South African National Accreditation System
SANS	South African National Standards
SARB	South African Reserve Bank
SARS	South African Revenue Service
SBD	Standard Bidding Document
SCC	Special Conditions of Contract
GCC	General Conditions of Contract
SBD	Standard Bidding Documents
ECPG	Eastern Cape Provincial Government
TCO	Total Cost of Ownership
TIC	Tender Information Centre
VAT	Value Added Tax

DEFINITIONS

Customer	A participant on the transversal contract who procures goods and/or services from the appointed supplier(s).
Delivery	The process of transporting goods from a bidder's source location to a predefined destination by the participants.
Due Diligence	The investigation or exercise of care that the state conducts before entering into an agreement with the bidders to validate the bid responses.
Mandatory	A mandatory document in terms of the bid is a document that is required, obligatory, or compulsory. Non-submission means no further evaluation of the bidder.

LIST OF ANNEXURES

Annexure A -Technical Specification

Annexure B -Pricing Schedule

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RETURNABLE DOCUMENTS

Table 1: Returnable Bid Document Checklist

#	Document Name	Included in the published bid document?	To be returned by bidder	Submitted by bidder (tick Yes/No)
PHASE 1: PRE-QUALIFICATION REQUIREMENTS				
ADMINISTRATIVE COMPLIANCE				
1	Standard Bidding Document (SBD) 1: Invitation to Bid	Yes	Yes	
2	Proof of Authority (As per SBD1)	No	Yes	
3	Central Supplier Database Report	No	Yes, for Tax verification	
4	SBD 3.1 Pricing Schedule – Firm Prices			
5	SBD 4 Bidder's Disclosure	Yes	Yes	
6	SBD 6.1 Preference Points Claim Form	Yes	Yes	
7	DTIC Exemption Letter (only for imported items/component offered)	No	Yes	
8	Annex C, D, E	Yes	Yes (all 3 completed)	
MANDATORY REQUIREMENTS				
9	Valid Capability Report	No	Yes (it must list all items offered)	
10	Bidders must submit together with the bid, a supply agreement letter, Certificate of conformity for items as detailed in the specification; Material Certificate of conformity with SANS Standards in the Manufacturer's name (The Mill) – woven and non-woven items	No	Yes	
11	Bidders must submit together with the bid, letters of supply agreement from LOCAL (Eastern Cape Province) manufactures or its distributors, for THE SAFETY BOOTS ONLY	No	Yes	
12	Annexure B - Pricing Schedule - Soft Copy (Excel Format) and Hard Copy Pricing Schedule	Yes	Yes	
13	Company Profile (to include list of machinery for items to be manufactured on site and list of employees)	No	Yes	
14	JV / Consortium agreement and joint CSD Registration (if applicable)	No	Yes	
15	The bidder must submit proof manufacturing facility in form of Lease Agreement / Municipality Bill/letter from Traditional Authority in bidder's name or the Company Director's name (site visits will be conducted for verification purposes).			
OTHER DOCUMENTS				
16	Special Conditions of Contract	Yes	Yes	
17	General Condition of Contract	Yes	Yes	

#NB 1: All the prospective bidders are required to return these documents as per above sequence.

#NB 2: The above table for returnable documents is a guide only on how and which documents must be submitted.

#NB 3: It is the responsibility of the bidder to ensure that they read each paragraph in this bid document to determine all documents required to be completed and submitted accordingly.

FAILURE TO SUBMIT THE MANDATORY DOCUMENTS WILL LEAD TO DISQUALIFICATION OF THE BID.

SECTION A

1. INTRODUCTION

- 1.1 The Eastern Cape Provincial Government governed by the Occupational Health and Safety Act to provide health and safety of persons at work and for those using plant and machinery; Personal Protective Equipment (PPE) and safety wear include items such as conti-suits, safety helmets, gloves, eye protection, high-visibility clothing, safety footwear and safety harnesses. It also includes respiratory protective equipment (RPE). The Provincial Treasury (PT) on behalf of its client Departments is seeking to appoint manufacturers and suppliers to Manufacture, Supply and Delivery of Personal Protective Equipment, Safety Wear and Clothing for a period of three (3) years.

- 1.2 This bid consists of the following seven (07) categories and will be awarded per category.

TABLE 2: CATEGORIES

CATEGORY NUMBER	CATEGORY DESCRIPTION
CATEGORY A	Isolation gowns, Disposable coveralls, Re-usable theatre gowns, Scrub suit, Boot covers.
CATEGORY B	Boiler Suit, Cargo Pants, Cargo Skirt, Two Piece Conti-Suits, Denim Skirt, Dust Coat, T-Shirts, Short Sleeve And Long Sleeve Shirts (Unisex), Golf Shirts, Work Jeans, Ladies 3 Piece Apron, Work Shirts,
CATEGORY C	PVC Aprons, Gloves,
CATEGORY D	Boots, Shoes, Gum Boots.
CATEGORY E	Freezer Jackets, Raincoats, Bunny Jackets, Wind Breaker, Safety vests, EMS Utility jackets, Soft shell jackets.
CATEGORY F	Beanie, Hats, Cap; Helmet; Sun visor, Lanyard.
CATEGORY G	Goggles, Dust Masks; Ear Plugs; Earmuffs, Safety Harness, Knee Protectors,

1.3 This bid document is divided as follows:

- 1.3.1 Section A : Introduction and Scope of Work
- 1.3.2 Section B : Conditions of Bid
- 1.3.2.1 Part 1 : Evaluation criteria consisting of 5 phases.
- 1.3.2.2 Part 2 : Other bid requirements
- 1.3.3 Section C : Conditions of Transversal Contract

2 LEGISLATIVE AND REGULATORY FRAMEWORK

- 2.3 This bid and all contract documents emanating thereof will be subject to the General Conditions of Contract (GCC) issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999) as well as the Preferential Procurement Policy Framework Act 2000 (PPFA) with its latest 2022 Regulations. The Special Conditions of Contract (SCC) are supplementary to that of GCC. However, where the Special Conditions of Contract conflicts with the General Conditions of Contract, the Special Conditions of Contract prevails.
- 2.4 This bid is subject to all applicable industry related legislation, particularly the stipulated minimum threshold percentage for local production and content for the Textile, Clothing, Leather and Footwear sector is 100%.
- 2.5 **Standard Bidding Documents.** Bidders are required to submit the legislative documents to comply to the policy to guide uniformity in procurement reform processes in Government. It is also a requirement for bidders to submit the other legislative documents as detailed below.
 - 2.5.1 **SBD 1** which is the invitation to bid form.
 - 2.5.2 **SBD 3** which is the Pricing schedule.
 - 2.5.3 **SBD 4** which is the Bidders Disclosure.
 - 2.5.4 **SBD 6.1** which is the preference points claim form.
 - 2.5.5 **Proof of authority** which is a company resolution for the capacity under which this bid is signed as per SBD 1.

2.6 Tax Compliance Requirements

- 2.6.1 It is a condition of this bid that the tax matters of the successful bidder(s) are in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.
- 2.6.2 The Tax Compliance status requirements are also applicable to potential foreign bidders / individuals who wish to submit a bid.
- 2.6.3 It is a requirement that bidders grant a written confirmation when submitting this bid response that SARS may on an on-going basis during the tenure of the transversal contract disclose the bidder's tax compliance status and by submitting this bid such confirmation is deemed to have been granted.
- 2.6.4 Bidders are required to be registered on the CSD and Provincial Treasury shall verify the bidder's tax compliance status through the CSD or through SARS.
- 2.6.5 Where Consortia / Joint Ventures / Sub-Manufacturer/suppliers are involved, each party must be registered on the CSD, and their tax compliance status will be verified through the CSD or through SARS.
- 2.6.6 **Central Supplier Database.** A CSD registration report (full) and not summarized must be submitted by bidders preferably as at the last week prior to closing date and time.

3 DURATION OF TRANSVERSAL CONTRACT

The transversal contract shall be for a period of thirty-six (36) months period anticipated to commence **03 June 2024 to 31 May 2027**.

4 BID INFORMATION SESSION

4.1 A compulsory briefing session will be held as follows:

Venue	:	Bhisho Massacre
Date	:	08 March 2024
Time	:	11h00 to 13h00

- 4.2 The bid information session is compulsory and will provide bidders with an opportunity to obtain clarity on certain aspects of the procurement process as set out in this bid document.
- 4.3 The Provincial Treasury reserves the right to answer questions at the briefing session and/or to respond formally after the briefing session.

4.4 All bid enquiries must be communicated via email to Yolanda.Bonase@ectreasury.gov.za / Zosuliwe.Menziwa@ectreasury.gov.za no later than closing date of bid. Any enquiry communicated after (five) 5 days before the closing of the bid may not be responded to.

5 SPECIFICATIONS AND SCOPE OF WORK

5.1 Bidders must be able to manufacture, supply and deliver the personal protective equipment and clothing to the Eastern Cape Provincial Departments and Public Entities for the period of thirty-six (36) months as per the attached **Annexure B- Pricing Schedule**. All items are supported by detailed specifications and/or South African National Standards.

SECTION B

CONDITIONS OF BID

6 PART 1: EVALUATION CRITERIA

The bid shall be evaluated in five (5) phases as per the table below:

Table 3: Evaluation Criteria

PHASE I	PHASE II	PHASE III	PHASE IV	PHASE V
Pre -Qualifying Criteria	Administrative Compliance and Mandatory requirements	Functionality	Price and Specific Goals	Price Negotiation
Proof of Manufacturer with manufacturing facility in the Eastern Cape.	Compliance with mandatory and other bid requirements	Minimum points for functionality compliance	Bids evaluated in terms of the 90/10 preference system	PT reserves the right to negotiate enter into price negotiations with the shortlisted bidders

6.1 PHASE I: PRE-QUALIFYING CRITERIA

The bidder must submit proof manufacturing facility in form of Lease Agreement / Municipality Bill/letter from Traditional Authority in bidder's name or the Company Director's name (site visits will be conducted for verification purposes).

6.2 PHASE II: ADMINISTRATIVE COMPLIANCE AND MANDATORY BID REQUIREMENTS EVALUATION

6.2.1 Administrative and Legislative Compliance (Standard Bidding Documents)

6.2.1.1 In this stage of evaluation, the process includes the verification of completeness of administrative compliance documents (standard bidding documents).

6.2.1.2 The following standard bidding documents must be submitted with the bid at the closing date and time of bid.

Table 4: Standard Bidding Documents

Name of the document to be submitted	
Invitation to Bid – SBD 1 (Returnable document)	YES – Please complete and sign the supplied form.
Central Supplier Database registration (Returnable document)	YES – Please submit CSD report to prove registration and for verification of tax compliance. YES – Please complete the price schedule as a soft copy in excel format (will be e-mailed on request) and submit a hard copy with the bid at the closing date and time.
Pricing Schedule (Returnable document)	YES – Please complete and sign the supplied form.
SBD 3.1 Pricing Schedule – Firm Prices	YES – Please complete and sign the supplied form and pay attention to all the clauses.
Declaration of Interest – SBD 4 (Returnable document)	YES – all points claimed for specific goals must be accompanied by the relevant evidence .
Preference Point Claim Form – SBD 6.1 (Returnable document)	YES – Please complete and sign the supplied form for each of the items as listed in the pricing schedule.
Annex C (Local Content Declaration: Summary Schedule) (Returnable document) and an Exemption letter	

6.2.2 Mandatory Bid Requirements

- 6.2.2.1 In this stage of evaluation, the process includes verification of mandatory bid requirements. Bidders are required to take cognisance of the mandatory bid requirements as clarification on these documents will not be allowed. Bidders who fail to comply with any of the following mandatory criteria will be disqualified.
- 6.2.2.2 Bidders must submit all required documents indicated hereunder with the bid documents at the closing date and time of the bid.

Table 5: Mandatory and Other Returnable Documents

Name of the document that must be submitted	Non-submission will result in disqualification?
Capability Report from SABS or SANAS accredited Institutions (Returnable document)	<p>YES –valid capability report must be submitted. This will be evaluated together with the IN LOCO inspection. Should there be discrepancy in two documents, the bid will be disqualified</p>
Pricing Schedule (Returnable document)	<p>YES –The price schedule must be completed as a soft copy in excel format (will be e-mailed on request) and submit a hard copy with the bid at the closing date and time.</p>
The bidder must submit proof manufacturing facility in form of Lease Agreement / Municipality Bill/letter from Traditional Authority in bidder’s name or the Company Director’s name (site visits will be conducted for verification purposes).	<p>Yes</p>
Company Profile (to include list of machinery and list of employees)	<p>Yes – Company Profile must be submitted with list of employees</p>
JV / Consortium agreement and joint CSD Registration (if applicable)	<p>Yes – JV agreement must be submitted</p>
Bidders must submit together with the bid, letters of supply agreement from LOCAL (Eastern cape province) distributors or manufactures, for THE SAFETY BOOTS ONLY	<p>Yes</p>
Bidders must submit together with the bid, a supply agreement letter, Certificate of conformity for items as detailed in the specification; Material Certificate of conformity with SANS Standards in the Manufacturer’s name (The Mill) – woven and non-woven items	<p>Yes</p>
Other Returnable Documents	
Special Conditions of Contract	<p>YES – Bidders are required to read, and submit back</p>
General Condition of Contract	<p>YES – Bidders are required to read, and submit back</p>
Local Economic Development Initiative document	<p>YES – Bidders must submit the Local Economic Development Initiatives document</p>
Declaration to comply with all specifications and conditions of the bid	<p>YES – Please complete and sign the supplied form.</p>

6.3 PHASE III FUNCTIONALITY EVALUATION

- 6.3.1 Only bidders who obtain a minimum score of **70% of 100** points for functionality will qualify for evaluation in terms of price during stage 4 of the evaluation process.
- 6.3.2 Referee (Client) will be contacted to verify the information provided. **If the Referee is not contactable NO POINTS WILL BE AWARDED.**

TABLE 6: FUNCTIONALITY EVALUATION

Criteria	Sub-criteria	Max Score	Evidence Required
Positive References (Fair to Good) The reference letters must include period/year, value of the orders and items manufactured/supplied.	<ul style="list-style-type: none"> ▪ One or less reference = 0 ▪ Two references = 20 ▪ Three references = 30 ▪ Four references = 40 ▪ Five and more references = 50 	50	Fully completed and signed references. All references will be verified.
Financial strength	<ul style="list-style-type: none"> ▪ Net Profit less than R0,5m = 10 ▪ Net Profit less than R1m = 20 ▪ Net Profit more than R1m = 50 <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> ▪ C bank rating = 50 <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> ▪ Letter from financial institution = 50 	50	Latest Audited Financial Statements not older 2021/22 financial year / C bank rating letter/ letter of guarantee a from financial institution
Total		100	
Minimum Qualifying score		70	

- NB:**
1. Only bidders who obtain a minimum score of 70% out of 100 points for functionality (Stage 3 evaluation) will qualify for evaluation in terms of price (Stage 4 evaluation) of the evaluation process.
 2. Points scored by qualifying bidders in stage 3 (functionality evaluation) will not be taken into consideration for evaluation at stage 4 (Price and Specific goals evaluation).

6.4 PHASE IV PREFERENTIAL POINT SYSTEM

- 6.4.1 In terms of Regulation 3.1 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2022 responsive bids will be adjudicated by the State on the 90/10 preference point system in terms of which points are awarded to bidders based on:
- i. The bid price (Maximum of 90 points)

ii. Specific Goals (maximum 10 points)

The following formula will be used to calculate the points for price:

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

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

NB Prices will be evaluated per category. Failure to price any of the items in a category, will result in the bid not being considered for that category.

6.4.2 A maximum of 10 points may be allocated to a bidder for Eastern Cape Provincial Treasury Specific Goals. To enforce the implementation of RDP goals and to ensure Local Economic Development for procurement, the maximum **10** points for the Specific Goals shall be allocated as follows:

TABLE 7 : PONTS FOR THE SPECIFIC GOALS

The specific goals allocated points in terms of this bid	Number of points allocated (90/10 system)
Local Production Content (DTIC exemption letters for all relevant items or commodities)	6
Women	2
Persons with disability	1
Promotion of Youth	1

6.4.2.1 CLAIMING OF POINTS FOR SPECIFIC GOALS

6.4.2.1.1 Preference points allocated for women may be claimed if there is sufficient evidence that such woman has ownership of 51% or more of the enterprise shareholding. (Copies of CIPC, CSD and Identity documents.)

6.4.2.1.2 Preference points allocated for persons with disabilities may only be claimed if there is sufficient evidence that such a person has ownership of 51% or more of the enterprise shareholding. (Copies of CIPC, Medical certificate and Identity documents.)

6.4.2.1.3 Preference points allocated for the promotion of youth may only be claimed if there is sufficient evidence that such youth has ownership of 51% or more of the enterprise shareholding. (Copies of CIPC, CSD and Identity documents)

6.4.2.1.4 Preference points allocated for Local Production Content may only be claimed on submission of all required exemption letters for all relevant items or commodities.

6.4.3 The points scored will be rounded off to the nearest two (2) decimals.

6.4.4 A contract may, on reasonable and justifiable grounds, be awarded to a bidder that did not score the highest number of points.

6.5 PRICE NEGOTIATION

6.5.1 Provincial Treasury (PT) reserves the right to enter price negotiations.

7 LOCAL PRODUCTION AND CONTENT

7.1 To give effect to the requirement the Textiles, Clothing, Leather and Footwear sector has been designated for local production and content with a minimum threshold of 100%.

7.2 Only locally produced or locally manufactured Textiles, Clothing, Leather and Footwear from local raw material or input will therefore be considered. If the raw material or input to be used for a specific item is not available locally, bidders

should obtain written authorization from the Department of Trade & Industry (the DTIC) should there be a need to import such raw material or input.

7.3 A copy of the exemption letter or confirmation that the exemption was requested must be submitted together with the bid document at the closing date and time of the bid. For further information, bidders may also submit confirmation that the email is received. Bidders may contact the Textiles, Clothing, Leather and Footwear Unit within the DTI.

7.4 Ms Belinda Pick at Tel: (012) 394 3717 or email BPick@thedtic.gov.za, or Ms P Khumalo at Tel: (012) 394-1390 or e-mail khumalop@thedti.gov.za or localcontent@thedtic.gov.za (for safety shoes)

7.5 Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content. The technical specification 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)] are accessible to all bidders on the DTIC's website http://www.dti.gov.za/industrial_development/ip.jsp at no cost.

7.6 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)

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

7.8 The Declaration Certificate for Local Production and Content, Annex C (Local Content Declaration: Summary Schedule) must be fully completed, signed and submitted with the bidding documents at

the closing date and time of the bid.

7.9 A bidder will not score points if the above-mentioned Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not fully completed and submitted as part of the bid documentation.

7.10 A contract awarded in relation to a designated sector, may not be sub-contracted 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.

8 CAPABILITY REPORT

8.1 Bidders must submit a valid manufacturing capability report with the bid documents at the closing date and time of the bid.

8.2 Bidders must ensure that all relevant items appear on the capability report to prove that items offered are produced and manufactured by the bidder.

8.3 The full capability report must be issued by SABS, or an organization accredited or recognized by SANAS. The capability report must specifically indicate whether the manufacturer/bidder has the capability and capacity to manufacture the product(s)/items.

8.4 The capability report has to address but not limited to, the following requirements:

- a) Manufacturer's name;
- b) Physical address of the facility;
- c) Production capacity and capability;
- d) List of items/products produced by the manufacturer;

e) List of machinery in the manufacturers facility

8.5 The capability report must accompany the bid at the closing date and time of the bid.

8.6 The capability report must not be older than twelve (12) months at the closing date.

8.7 The cost for the capability evaluation and report will be for the account of the bidder.

Failure to comply with all the above requirements under paragraph 8 will invalidate the bid.

9 TEST REPORTS

9.1 **Shortlisted bidders may be required to** submit test reports for the relevant items, proving that the relevant item(s) complies with the specification after inspection and testing of the samples by SABS, a SANAS accredited or recognized institution.

10 PRICING STRUCTURE REQUIREMENTS

10.1 Bidders are required to complete a mandatory Pricing Schedule **Annexure B** as a response on how much the items will be charged. Bids for which the pricing schedule is not submitted will be disqualified. The Pricing Schedule (see Annexure B attached) must be submitted in two forms, as hardcopy which must be included in the bid document and in an excel spreadsheet saved in a USB/memory stick at the closing date and time of bid.

10.2 Prices submitted for this bid must be filled-in on the field provided on the pricing schedule supplied with the bid. Price structures that do not comply with this requirement may invalidate the bid.

10.3 All items in a **category** must be priced. **Failure to price any of the items in a category will result in the bidder not being considered for that category.**

10.4 All bid prices must be inclusive of fifteen percent (15%) Value Added Tax
Failure to comply with this condition will invalidate the bid.

10.5 The pricing schedule will be accessible from the e-tender portal and Provincial Treasury website. All prices must be submitted as soft copies (excel spreadsheet using USB and hard copy in the file). All prices submitted as soft copy (excel – USB) and hardcopy in file must contain the same information. NO PDF price schedule will be accepted.

10.6 In a case where there is a legal dispute, the hardcopy version of the pricing schedule will be the legal document.

10.7 The prices **must** be inclusive, all direct and indirect related costs and be firm for the period of one year.

11. SOUTH AFRICAN NATIONAL STANDARDS

Items must comply with standards as stated in the bid document for each item.

12. SOUTH AFRICAN BUREAU OF STANDARDS (SABS):

12.1 SANS, SABS, ISO AND CKS specifications are available from South African Bureau of Standards Office's countrywide. Obtaining of such standards will be the responsibility of and for the account of the prospective bidder. To purchase standards, obtain quotes or enquire about the availability of Standards, please contact Standards Sales at:

12.2 Postal Address: Private Bag X191, Pretoria, 0001; Physical Address: 1 Dr Lategan Road, Groenkloof, Pretoria. Tel: (012) 428 6883, Fax: (012) 428 6928, E-mail: sales@sabs.co.za Website: www.sabs.co.za and follow the "Search/Buy Standards" link.

13. SUPPLIER DUE DILIGENCE

13.1 PT reserves the right to conduct supplier due diligence prior to final award or at any time during the transversal contract period and this may include pre-announced/ non-announced site visits. During the due diligence process the information submitted by the bidder will be verified and any misrepresentation thereof may disqualify the bid in whole or parts thereof.

PART 2: ADDITIONAL BID REQUIREMENT

14.1 COMPANY PROFILE

14.1.1 Bidders are requested to submit a company profile which includes, but is not limited, to the following: -

- Business structure, list of employees and sustainability strategies;
- Details of the bidder's directors / owners (full name and surname and ID or passport number);
- Years of company existence and experience relevant to this bid; and
- List of available machinery to be used for production under this bid.

15. LOCAL ECONOMIC DEVELOPMENT

15.1 Local economic development forms part of the main agenda of PT particularly in the textile and clothing sector. The firm's capacity and individual skills, and economic transformation, are critical elements of sustainable economic growth.

15.2 Bidders are required to submit their bids at the closing date and time with documentation that clearly demonstrates their plan to support Local Economic Development imperatives and socio-economic objectives. Such objectives may include:

- a) Micro, Small and Medium Enterprises (MSMEs) development,
- b) Transfer of skills
- c) Broad Based Black Economic Empowerment,
- d) Employment creation, and
- e) Support for, and participation of locally owned and operated firms in the supply chain (particularly Qualifying Small Enterprise (QSE) and Exempt Micro Enterprise (EME's).

15.3 Bidders to ensure that the plans are implementable and sustainable for the duration of the contract. Bidders are required to report every six (6) months on the success, challenges and opportunities of the initiative with the intention of ensuring meaningful interventions. PT will monitor the progress during the contract life cycle.

15.4 Bidders should propose to PT how the sector can be improved and enhanced to ensure achievement of socio-economic objectives within the industry. Indicate achievable initiatives that PT can consider particularly empowering black and small medium and micro enterprises.

16. COUNTER CONDITIONS

16.1 Bidders' attention is drawn to the fact that amendments to any of the bid conditions or setting of counter conditions by bidders will result in the invalidation of such bids.

17. FRONTING

17.1 PT supports the spirit of broad based black economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the PT does not support any form of fronting.

17.2 PT, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct, or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in this bid document. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the DTIC, be established during such enquiry / investigation, the onus will be on the bidder to prove that fronting does not exist. Failure to do so by the bidder within a period of fourteen (14) days from date of notification by PT may invalidate the bid / contract and may also result in the restriction of the bidder to conduct business with the public sector for a period not exceeding ten (10) years, in addition to any other remedies PT may have against the bidder concerned.

18. RIGHT OF AWARD/NON-COMMITMENT

18.1 PT reserves its following rights:

18.1.1 To award in part or in full;

18.1.2 Not to accept any of the bids submitted. Not to make any award of this bid,

18.1.3 To withdraw or amend any of the bid conditions by notice in writing to all bidders prior to closing of the bid and post award ;

18.1.4 To cancel and/or terminate the bid process at any stage, including after the closing date and/or after presentations have been made, and/or after bids

have been evaluated and/or after the preferred bidder(s) have been notified of their status as such;

18.1.5 To negotiate with one or more preferred bidder(s) identified in the evaluation process, regarding any terms and conditions, including price without offering the same opportunity to any other bidder(s) who has not been awarded the status of the preferred bidder(s);

18.1.6 To carry out site inspections, product evaluations or explanatory meetings in order to verify the nature and quality of the services offered by the bidder(s), whether before or after adjudication of the bid;

18.1.7 To award a bid based on which bidder is offering the best value for money, even if such bid is not the lowest price;

18.1.8 In the event that an incorrect award has been made or an error occurred during evaluation and adjudication phase, PT reserves the right to remedy the matter in any manner it may deem fit;

18.1.9 To cancel and/or terminate the contract or part thereof, post the awards with consultation with the manufacturer if is deemed necessary;

18.1.10 Request further technical information from any bidder after the closing date; and

18.1.11 Verify information and documentation of the manufacturer.

19. **MULTIPLE AWARD**

19.1.1 PT reserves the right to award the same line item to more than one bidder to address product availability, compatibility and to provide to for various ranges in equipment.

20. **RECOMMENDATION AND APPOINTMENT OF BIDDERS**

20.1.1 The Bid Evaluation Committee will recommend a responsive bidder based on the evaluation criteria stipulated above.

20.1.2 The award of the Contract is subject to meeting all the requirements of the bid.

21 **SUBMISSION OF BIDS**

21.1 Bidders must respond to the bid with returnable documents as follows:

21.1.1.1 All returnable documents (SBDs, capability report, etc.) must be submitted with the bid at the closing date and time of the bid in a hard copy format.

21.1.2 One (1) original hard copy of the pricing schedule and one (1) memory stick or USB of the excel version of the pricing schedule marked with the bidder's name.

21.1.3 The hard copy of the bid response will serve as the legal bid document and must be accompanied by USB including the exact replica of the hard copy. Any discrepancies between the USB document and the original hard copy, the hard copy will take precedence.

21.1.4 Bidders **must not PDF the pricing schedule** to allow for easy evaluation process.

21.1.5 In order to simplify the evaluation process, Bidders are required to neatly subdivide their bid documents.

21.1.6 A bid should be submitted in a sealed envelope or sealed suitable cover on which the name and address of the bidder, the bid number and the closing date must be clearly visible.

22. **LATE BIDS**

Bids received after the closing date and time, will NOT be accepted for consideration and where practicable, be returned unopened to the bidder.

23. **COMMUNICATION AND CONFIDENTIALITY**

23.1 Strategic Procurement and Transversal Contracts within Supply Chain Management Office may communicate with bidders where clarity is sought after the closing date and time of the bid and prior to the award of the contract, or to extend the validity period of the bid, if necessary.

23.2 If a bidder finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by PT (other than minor clerical matters), the bidder must promptly notify PT in writing of such discrepancy, ambiguity, error or inconsistency in order to afford PT an opportunity to consider what corrective action is necessary (if any).

- 23.3 Any actual discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by PT will, if possible, be corrected and provided to all bidders without attribution to the bidder who provided the written notice.
- 23.4 All communication between the bidder and the PT Strategic Procurement and Transversal Contracts office must be done in writing.

24. **CONTACT DETAILS**

24.1 **General**

Supply Chain Management Office, Provincial Treasury, Shop No.4, Tyamzashe Building, Phalo Avenue, Bhisho, 5605

24.2 **Bid Enquiries**

All enquiries should be in writing to the Deputy Directors: **Ms Yolanda Bonase** and **Mr Zosuliwe Menziwa** emails: yolanda.bonase@ectreasury.gov.za / zosuliwe.menziwa@ectreasury.gov.za

SECTION B:

CONDITIONS OF CONTRACT

25 CONCLUSION OF CONTRACT

25.1 The Contract between Provincial Treasury and the preferred bidder/s (Supplier) collectively referred to as the Parties shall come into effect after the Supplier has been issued with an unconditional letter of acceptance to their bid.

25.2 The Manufacturer (s) shall be appointed in terms of this bid. The following will form part of the contract documents between PT and Manufacture (s):

- a) Bid documents;
- b) Letter of Appointment;
- c) Award documents; and
- d) Acknowledgement letter

25.3 In the event that there is any contradiction between the abovementioned documents, the special conditions of contract shall take precedent. The term "Manufacturer" shall refer to the preferred bidder appointed in terms of this contract.

25.4 The contract period will be for thirty-six (36) months.

26 QUALITY

26.1 Where specific specifications and/ or standards are applicable on materials and supplies, the quality of products shall not be less than the requirements of the latest edition of such specifications and/or standards.

27 DELIVERY BASIS

27.1 Firm lead times for delivery must be agreed upon with the procuring entity during the contract period.

27.2 Transit and storage conditions applicable to the relevant products must be adhered to.

SECTION C

28 CONTRACT MANAGEMENT: ROLES AND RESPONSIBILITIES

28.1 CONTRACT ADMINISTRATION

28.1.1 The administration and facilitation of the contract will be the responsibility of Strategic Procurement and Transversal Contracts and all correspondence in this regard must be directed to the following address:

SCM Office, Shop No. 04 Tyamazhe Building, Phalo Avenue, Bhisho, 5605

28.1.2 Manufacturer/suppliers must advise the Strategic Procurement and Transversal Contracts in PT immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished to

Yolanda.Bonase@ectreasury.gov.za

Zosuliwe.Menziwa@ectreasury.gov.za

and

28.2 SUPPLIER PERFORMANCE MANAGEMENT

28.2.1 Supplier performance management will be the responsibility of the Participating State Institutions and where supplier performance disputes cannot be resolved between the Supplier and the relevant Participating Institution, Provincial Treasury: Transversal Contracting must be contacted for corrective actions.

28.2.2 Supplier performance rating form will be instituted, and every manufacturer/supplier must complete it to ensure good performance.

28.2.3 Successful suppliers will have their performance scored. Provincial Treasury will provide a template which will be used to measure overall performance in terms of the contract. Suppliers who score the unacceptable performance rating may not be awarded future contract of the same bid and may have the contract terminated prior to the end of contract period.

28.2.4 Supplier performance is based on the roles stipulated on the scope of work and as well as the service level agreement.

29 PLACEMENT OF ORDERS AND PAYMENTS

29.1 Orders will be placed by participating departments and Public Entities who will be responsible for the payment to manufacturer/suppliers for goods delivered and/or services rendered.

29.2 Manufacturers should note that each individual purchasing institution is responsible for generating the order(s) as well as the payment(s) thereof.

29.3 Manufacturers should note that the order(s) will be placed as and when required during the contract period and delivery points will be specified by the relevant purchasing institution(s).

29.4 The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to and under no circumstances should the manufacturer/supplier deviate from the orders issued by the purchasing institutions.

29.5 The purchasing institution may request that a manufacturer/supplier submit a sample to the purchasing institution for approval before mass production related to that order is finalised.

29.6 The procuring institution is under no obligation to accept any quantity which is in excess of the ordered quantity.

30. DELIVERY

30.1 Delivery of goods must be made in accordance with the instructions appearing on the official order forms issued by purchasing institutions.

30.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number against which the delivery has been effected.

30.3 In respect of items awarded to them, manufacturer/suppliers must adhere strictly to the delivery lead times agreed upon.

30.4 Deliveries not complying with the order forms will be returned to the Manufacturers at the Manufacturer's expense.

31. PRODUCT ADHERANCE

31.1 In the event where a bidder offers a specific brand against an item and the item is subsequently awarded to the bidder, it is required of the successful bidder to continue to supply the brand awarded throughout the contract period.

31.2 In the event that the brand is discontinued and or replaced with a new model, Provincial Treasury, Transversal Contracts must be notified by both the appointed Manufacturer and participating state institution of such an occurrence and upon approval, an official amendment will be issued. The manufacturer/supplier is required to submit supporting documents from the manufacturer substantiating the changes. The DTIC exemption process may be required at the approval of Provincial Treasury.

31.3 It must be noted that the new brand will be required to undergo the evaluation process prior to receiving approval of the brand change issued by Provincial Treasury. The new brand must adhere to the technical specification for the item. The quality of the product must not be lower than the initial awarded product.

31.4 Furthermore, manufacturers are to take note that the price of the new brand should not be higher than the current contract price of the original product.

31.5 Manufacturers are not allowed to deliver a new brand/fabric specification other than the brand/fabric specification awarded to them prior to an approval of brand change from Provincial Treasury.

31.6 Provincial Treasury reserves the right not to approve any change of specification/brand.

32. **QUALITY ADHERANCE**

32.1 The bidder's attention is drawn to paragraph 8 of the General Conditions of Contract regarding inspection, tests and analysis.

32.2 If the delivered supplies are not in accordance with the contract requirements, the cost of inspections, tests and analysis done by an independent testing facility shall be paid by the manufacturer/supplier.

33. **BREACH OF CONTRACT**

33.1 PT reserves the right to terminate the contract(s) if the manufacturer/supplier does not honour contract(s) obligations including submission of information.

34. **PACKAGING**

34.1 Clothing must be packed in suitable packaging before distribution to end users as per their requirements.

35. **POST AWARD REPORTING**

35.1 PT will conduct meetings with the end users and manufacturer/suppliers to discuss Transversal Contracting issues.

36. **SECURITY AND CONFIDENTIALITY INFORMATION**

36.1 All successful manufacturer/suppliers may be subject to a State Security Agency (SSA) clearance process which will be facilitated by Provincial Treasury.

36.2 PT may enforce section 23 (termination for default) of General Condition of Contract in a case where the manufacturer/supplier's clearance has a negative outcome.

36.3 The manufacturer will regard all information which he/she obtains or is entrusted with concerning the participating department or its members whilst executing the contract, as confidential, secret or top secret.

36.4 The manufacturer, his/her employees, or agents may not make any such information obtained or entrusted with to any other person or to the media.

37. **PRICING STRUCTURE**

37.1

Price adjustment periods

Bidder(s) must complete all relevant fields of the Pricing Schedule (Annexure A) attached hereto. Bidders must submit their financial proposals on a fixed fee for year 1, as no price adjustments shall be entertained during that period. The pricing escalation for year two (2) and year three (3) shall not exceed the applicable period's Consumer Price Index (CPI). PT may use the applicable formula in the industry for calculation of price escalation.

“The Department reserves the right to enter into price negotiations with recommended bidder in line with the market related prices”

GENERAL

- 37.2
- 37.2.1 Unless prior approval has been obtained from Provincial Treasury, Transversal Contracts, no adjustment in contract prices will be made.
- 37.2.2 Application for price adjustment must be accompanied by documentary evidence in support of any adjustment.
- 37.2.3 CPA application will be applied strictly according to the specified formula and parameters above as well as the cost breakdown supplied by bidders in their bid documents.
- 37.2.4 In the event where the supplier's CPA application, based on the above formula and parameters, differs from Transversal Contracting verification, Transversal Contracting will consult with the supplier to resolve the differences.
- 37.2.5 Bidders are referred to the paragraph regarding counter conditions.
- 37.2.6 PT reserves the right to negotiate a price adjustment or not to grant any price adjustment.

38. CONTINUITY OF SUPPLY

- 38.1 The manufacturer/supplier must maintain sufficient stock to meet demand throughout the duration of the contract and inform the Provincial Treasury at first knowledge of any circumstances that may result in interrupted supply, including but not limited to:
- a) Industrial action,
 - b) Manufacturing pipeline
 - c) Any other supply challenges.
- 38.2 In terms of the General Conditions of Contract and Special Requirements and Conditions of Contract, the Purchasing Institution with the approval of the Provincial Treasury reserves the right to purchase outside of the contract in order to meet its requirements if:
- a) The contracted manufacturer fails to perform in terms of the contract.
 - b) The item(s) are urgently required and not immediately available; in the case of an emergency.

39. MERGERS, TAKE OVERS AND CHANGES IN SUPPLIER DETAILS

- 39.1 Where a contracted manufacturer plans to merge with or is going to be acquired by another entity, the contracted manufacturer must inform the Provincial Treasury in writing 90 days prior to such event of relevant details.
- 39.2 Provincial Treasury reserves the right to agree to the transfer of contractual obligations to the new manufacturer under the prevailing conditions of contract or to cancel the contract.
- 39.3 A contracted manufacturer must inform the Provincial Treasury within 7 days of any changes of address, name, contact or banking details.

40. POST AWARD PRODUCT COMPLIANCE PROCEDURES

- 40.1 Successful bidders must ensure that the product conforms to the specification and its relevant quality standards throughout the contract period. Where there is a justified concern regarding the quality of the product, PT reserves the right to request the bidder (at own cost) to submit product for testing to confirm compliance to the relevant item specification and requirements at the SANAS accredited institution.
- 40.2 PT reserves the right to conduct any sample or site inspection directly or through a third party appointed by the state.

41. REGISTRATION ON DATABASES OF PARTICIPATING AUTHORITIES

- 41.1 Successful bidders must ensure continuous compliance with all statutory requirements which may affect their complying status on Central Supplier Database managed by National Treasury.

42. MONITORING

- 42.1 Monitoring audits may be conducted periodically and randomly by the Provincial Treasury, Participating Institutions or by a Supplier appointed to determine continuous compliance to the product and terms of contract. Provincial Treasury, in collaboration with the other Participating Authorities,

will monitor the performance of contracted manufacturers and maintain a scorecard for compliance to the terms of this contract as follows:

- a) Compliance to delivery lead times;
 - b) Percentage of orders supplied in full first time;
 - c) Compliance with reporting requirements according to reporting schedule; and
 - d) Provincial Treasury may hold quarterly meetings with manufacturer to review the next quarter's demand, as well as manufacturer performance.
- 42.2 PT may conduct random audit(s) with or without prior appointment arrangements with the appointed manufacturer (s).
- 42.3 PT will conduct meetings with the participating State institutions and manufacturer to discuss transversal contracting issues.
- 42.4 PT may request Participating Authorities to impose penalties, where deemed necessary, as per Section 21 and 22 of the General Conditions of Contract.
- 42.5 Any change in the status in supply performance during the contract period must be reported within seven (7) days of receipt of such information to PT.

43. **TERMINATION**

43.1 PT shall be entitled to terminate this agreement if one or more of the following occur:

- a) The manufacturer decides to transfer the contract or cede the contract;
- b) The manufacturer does not honour contractual obligations including submission of information;
- c) The manufacturer is provisionally or finally liquidated, making it impossible for the manufacturer to perform its functions in terms of this contract;
- d) The manufacturer enters into settlement arrangements with their creditors;
- e) The manufacturer commits an act of insolvency;
- f) In the event that the Supplier is a member of an unincorporated joint venture or consortium and the membership of such joint venture or Consortium changes;

- g) There is a change in ownership of the manufacturer that has the effect that over 50% ownership of the manufacturer belongs to the new owner without prior written approval of PT; and
- h) Overall poor performance rating during the contract period.

44. APPROVAL

RECOMMENDED BY:



CHAIRPERSON

TRANSVERSAL BID SPECIFICATION COMMITTEE

27 February 2024

DATE

APPROVED BY:



D. MAJEKE

HEAD OF DEPARTMENT

28/02/2024

DATE

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

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.....DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
----------	----------	-------------	---

- 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
- Delivery basis

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

** "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

with any person who is employed by the procuring institution? **YES/NO**

- 2.2.1 If so, furnish particulars:
.....
.....
- 2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
YES/NO
.....
.....
- 2.3.1 If so, furnish particulars:
.....
.....

3 DECLARATION

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

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.

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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

1.2 To be completed by the organ of state

The applicable preference point system for this tender is the 90/10 preference point system. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{min} = Price of lowest acceptable tender

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Enterprises located in Eastern Cape Province	6	
Youth	2	
Women	1	
Persons with disability	1	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the manufacturer/supplier may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

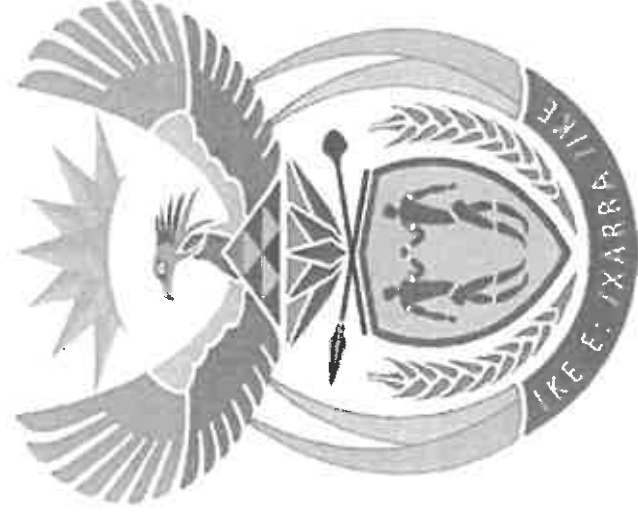
- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a

- result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or manufacturer/supplier, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

THE NATIONAL TREASURY

Republic of South Africa



**GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT**

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. **Definitions**
 1. The following terms shall be interpreted as indicated:
 - 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 “Countervailing duties” are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 “Day” means calendar day.
 - 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.
 - 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.
 - 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 “Dumping” occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

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

obligations of the supplier covered under the contract.

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

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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

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

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

9. Packing

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

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

10. Delivery and documents

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

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

- 16. Payment**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21. Delays in the supplier's performance**
- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which

may be due to him

- 25. Force Majeure**
- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26. Termination for insolvency**
- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27. Settlement of Disputes**
- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.
- 28. Limitation of liability**
- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation Programme 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of Restrictive practices 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)

**PART C
SPECIFICATION**

BIDDERS NAME -----

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
ISOLATION GOWN	1	ISOLATION GOWN: Protective 3-layers of spun-bond melt-blown spun-bond fabric (top layer of spun-bond polypropylene; a middle layer of melt-down polypropylene and bottom layer of melt-down polypropylene for light fluid contact and contact isolation; elastic cuff; tape-tab neck closure; tie waist, non-sterile dimensions: extra large length: (from shoulder to hem) 127cm;sleeve length: (from shoulder to wrist) 56cm; belt length: 172cm; belt width: 5cm; belt place: (neck to top of belt) 38-39cm. 50 gsm Colour: Blue Size: S-5XL	Each	53795:2015
CATEGORY A: DISPOSABLE GOWNS				

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
SURGICAL, NON-WOVEN POLYPROPYLENE	2	Surgical, non-woven polypropylene, long sleeves with cuffs; re-in forced in chest and forearm areas; resistant to liquid penetration; lint free; non-flammable; bacteria barrier efficiency to comply with SANS 53795; sterile, individual double peel packed.	Each	53795:2015
RE-USABLE THEATRE GOWNS	3	Medical grade; fabric must withstand frequent laundering in hot water; 100% cotton or reinforced poly cotton; fasten at the back with two ties (neck and lower back); long sleeved and cuffed.	Each	53795:2015
DISPOSABLE COVERALLS	4	Disposable Coveralls : Protective Cover Bodysuits, Disposable; Protective 3-layers of spun-bond melt-blown spun-bond fabric (top layer of spun-bond polypropylene.	Each	53795:2015
SCRUB SUIT	5	Top Short Sleeve V-Neck Side Sills Front Yoke Left Breast Patch Pocket 2 Front Patch Pockets Pants Right Back Patch Pocket Fully Elasticated Waist Size: S-5XL	Fabric: TCC 606 65/35 – 160gsm Each	13872:2017

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
BOOT COVERS	6	Overshoe non-woven single use. To be made from durable water-resistant water repellent opaque material, seam free under sole.	Box of 100 pieces	N/A
CATEGORY B. OVERALLS, CONTI SUITS, BOILER SUITS				
BOILER SUITS	7.	Elasticated hood; concealed durable nylon or chunky zip to neck; comfortable raglan sleeve design; long sleeves with elastic cuffs; wide shaped legs for ease of movement; elasticated bottom hem; and safety stitched seams Fabric: Oxford water and wind resistant antibacterial fabric specially designed for comfort and durability. Must have quilted lining with micro fibre. 100% polyester 2/1 z twill – 150 gsm antistatic, fluid hypellent pharmaceutical and medical grade fabric.	Each	N/A
BOILER SUITS	8.	1 piece overall (jump suite) 100% cotton C54 220gsm navy, with silver/lime reflective tape (50mm) on arms and legs, two slanted pockets in front, front zip (YKK) for opening, back to be elasticated waist band, front to have attached waist band, must be triple stitched and bartacked at all stress points for strength, front must have two chest pockets. Pockets must have a vliap with conceal press studs. Sleeve cuffs must be elasticated.	Each	1387-4:2017
BOILER SUITS	9.	1 piece overall (jump suite) 100% cotton D59 320gsm navy, with silver/lime reflective tape (50mm) on arms and legs, two slanted pockets in front, front zip (YKK) for opening, back to be elasticated waist band, front to have attached waist band, must be triple stitched and bartacked at all stress points for strength, front must have two chest pockets. Pockets must have a vliap with conceal press studs. Sleeve cuffs must be elasticated.	Each	1387-4:2017

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
BOILER SUITS	10.	1 piece overall (jump suite) 100% cotton D59 (Retardant/Acid Resistant) 320gsm navy, with silver/lime reflective tape (50mm) on arms and legs, two slanted pockets in front, front zip (YKK) for opening, back to be elasticated waist band, front to have attached waist band, must be triple stitched and bartacked at all stress points for strength, front must have two chest pockets. Pockets must have a vflap with conceal press studs. Sleeve cuffs must be elasticated.	Each	1387-4:2017
CARGO PANTS	11.	100% cotton 220gsm (CJ54); 2x side swing pockets; right pocket has a coin pocket; 2x mitred back pocket; 2x mitred cargo pocket; mitred flaps with velco; double stitched pockets; triple stitched seams; metal button and brass zips;poly/cotton ,195g Colours : All Sizes 30-50	Each	1387-4:2017
CARGO SKIRT	12.	100% cotton CJ54 fabric; 220gsm; front slant or curved pockets; metal shank button; rivet soon pocket edges for extra strength; double needle stitching on centre front seam and back rise; back jet/patch pockets; back slit (20cm) for ease of movement. Colour : Navy, Caramel,Fern, Black and Khakhi. Sizes: 30-50	Each	1387-4:2017
CONTI SUITS	13.	Jacket (conti suits), material composition: 100% cotton; Fabric: CJ54, colour orange colour code: pantone 376c. Branding: departmental logo on front (jacket) and EPWP at the back of the jacket; Reflective: 50mm reflective strips; mass: 220 gsm; overall must be triple stitched and bartacked at all stress point for strength; zip are YKK and price must include branding and reflective tape. Pants (conti suits): material composition : 100% cotton. Fabric: CJ54; quality standard: sabs (fabric), Colour: orange, colour code: pantone 376c, reflective: 50mm reflective strips , mass: 220 gsm; two slanted pockets; plain front; plain bottom hems back to be rouched with elastic webbing; front to have separate	Each	1387-4:2017

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
	14.	<p>waist band to fasten with a button and button hole; nb// overall must be triple stitched and bar tacked at all stress point with YKK zip for strength. price must include branding and reflective tape.</p> <p>(other colours: royal blue, beige, green, Two tone (botte green and Kakh/Stone)</p> <p>Sizes 30-50</p>	Each	1387-4:2017
DENIM CONTI-SUIT	15.	<p>Material composition :100% cotton, 10%z.</p> <p>Jacket: 1x square breast pocket, v-flap with concealed press stud; 2x square bottom pockets; YKK zip close with concealed press above zip hemmed cuffs.</p> <p>Trousers: 2x side swing pocket; 1x square back pocket; elasticated back; metal button; YKK zip close; Double stitched pocket; triple stitched shoulder, armhole, back rise and in leg safety stitched side seam and out leg.</p> <p>Size: 30-50</p>	Each	1387-4:2017
DENIM SKIRT	16.	<p>100% cotton; 220gsm; front slant or curved pockets; metal shank button; rivets on pocket edges for extra strength; double needle stitching on centre front seam and back rise; back jet/patch pockets; back slit (20 cm) for ease of movement.</p> <p>Colour: Navy, Caramel, Fern, Black and Khakhi</p> <p>Size: 30-50</p>	Each	1387-4:2017
CHEF COAT APRON, DUK AND	17.	<p>100% C/J54 220 gsm double breasted with detachable stud button in black or white; long sleeve includes pen pocket on the sleeve; back neck apron clip to secure bib apron; roll back french cuffs.</p>	Each	1387-4:2017

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
PANTS (4 PIECE SET)		100% Cj54 220 gms unisex chet pants durable; fabric treated with stain and wrinkle resistant finish; design with same relax fit with slightly tempered ankle; elastic waistband with built-in draw string allows for comfortable and secure waistline.		
DUSTCOAT	18.	Jacket: Cj54,220gsm ; Comfortable Open Neck Collar; Visible Plastic Buttons; 1x Square Breast Pocket; 2x Square Bottom Pockets; Long Sleeves; Hemmed Cuffs; Half Back With Vent Safety Stitched Seams. Colour: All Size: S - 5XL	Each	1387-4:2017
T-SHIRT (UNISEX)	19.	Short sleeve T-shirt (unisex) 100% cotton, 140gsm, rib crew neck with taped neckline for comfort; straight cut sides for a more comfortable fit; durable double stitching on sleeves and bottom hem; modernized dropped shoulder. Colours: orange, white, navy, red, bottle green, black, and royal blue Sizes :S-5XL	Each	1387-2:2017
	20.	Long sleeve shirt Unisex: 100% cotton, 145gsm, rib crew neck with taped neckline for comfort; Straight cut sides for a more comfortable fit; Durable double stitching on sleeves and bottom hem; modernized dropped shoulder. shirt, long sleeve, slim fit, unisex. specification: departmental emblem(departmental emblem embroidered on left chest pocket). Colour: All Sizes: S-5XL	Each	1387-2:2017
	21.	Short sleeve: 100% cotton, 195gsm; rib-knit collar; cool and breathable with an open sport sleeves, 2x button constructed placket with matching buttons. Colours: All Sizes : S - 5XL	Each	1387-2:2017

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
	22.	Long sleeve: 100% cotton, 195gsm; rib-knit collar; cool and breathable with an open sport sleeves, 2x button constructed placket with matching buttons. Colours: All Sizes : S - 5XL	Each	1387-2:2017
LADIES 3 PIECE	23.	LADIES(J54), 220gsm; canteen: comfortable open neck collar, visible clear plastic buttons, 6 bottoms down; v-shaped breast pocket; 1x square right hip pocket; wide short sleeves for ease of movement and comfort fit safety stitched seams. Half apron : long bind waist strap. Head scarf (doek) Colours: All Size:S-3XL	Each	1387-2:2017
WORK JEANS	24.	100% cotton denim 2 x side swing pockets, 1 front side swing pocket has a coin pocket, 2 x back large pockets, double stitched pockets, triple needle stitched seam. metal button, brass YKK zip, 50mm yellow and silver reflective tape at knee high level. options: colours: indigo Sizes 30-50	Each	1387-4:2017
WORK SHIRTS	25.	100% cotton uv 135gsm, back yoke with vent, hanger loop, 2x mitred breast pocket, mitred flaps with visible plastic bottoms. left breast pocket has a pen division. visible plastic button closed. cuffs on sleeves plastic buttons. double stitched pockets. triple stitches seams. 50mm silver reflective tape: on arms 2x around waist. options: Colours:All; two toned: orange/navy, lime/navy, navy/grey. Size:S- 5XL	Each	1387-4:2017
CATEGORY C: GLOVES AND PVC APRON				
PVC APRONS	26.	PVC – blood and fat; heavy duty; cotton twill tape neck and back straps heat pressed eyelets for extra strength; apron length and width – 108cm x 69cm idea for use in food preparation, butchery, or abattoir type environments. Colours: white, yellow and green	Each	N/A

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		Size: One size fits all		
BRICK HANDLING GLOVE LEATHER FULL CHROME TANNED LEATHER OF FLESH SPLIT - SUBSTANCE 1.3MM TO 1.5MM. RUBBER THREAD NO. 25 POLYFIL CORE SPUN THREAD DING GLOVES	27.	The glove is manufactured from chrome split leather from tip of middle finger to seam between hand portion and cuff - 20cm.along seam between hand portion and cuff across narrowest part of cuff - 13cm.across palm at croch of thumb - 12. cm. from tip of index finger to croch between thumb and index finger - 11.5 cm. from tip of thumb to croch of thumb - 7.5 cm. specification: sabs 316/latest, 1(a) marking: in addition to clause 7.2.1 and 7.2.2 of sabs 316 the item number 35/201031 are required.	Pair	316:2002
GENERAL PURPOSE GLOVES	28.	Material: Leather; the glove is manufactured from chrome split leather and is fully lined with a cotton liner. the tips of the fingers; the thumb, the insert of the middle and ring fingers; the seam from the tip of the index finger to the cuff join as well as the cuff join on the back of the hand are welded; from tip of middle finger to seam between hand portions and cuff - 22.5cm along seam between hand portion and cuff across narrowest part of cuff - 14.5cm across palm at croch of thumb - 14 cm; from the tip of index finger to croch between thumb and index finger - 13 cm; from tip of thumb to croch of thumb - 8cm; overall length of glove - 42.5cm with back hand and cuff split.All materials used as well as workmanship complies with the requirements of the SA Bureau of Standard's specification for industrial leather protective wear.	Pair	316:2002
GLOVES WELDERS' HEAT RESISTANT,400MM ,RED	29.	Material: Leather full chrome tanned leather of flesh split - substance 1.3mm to 1.5mm. Lining: Cotton liner in hand; cotton or polyester cotton material lining on inside of cuff; thread:25 polyfil core spun thread.	Pair	316:2002

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		<p>The glove is manufactured from chrome split leather and is fully lined with a cotton liner. the tips of the fingers, the thumb, the insert of the middle and ring fingers, the seam from the tip of the index finger to the cuff join as well as the cuff join on the back of the hand are welted. From tip of middle finger to seam between hand portion and cuff - 22.5cm.along seam between hand portion and cuff across narrowest part of cuff - 14.5cm. across palm at croch of thumb - 14 cm.From tip of index finger to croch between thumb and index finger -13 cm. from tip of thumb to croch of thumb - 8cm.Overall length of glove - 42.5cm;all materials used as well as workmanship complies with the requirements of the SA Bureau of Standards specification for industrial leather protective wear.</p> <p>SIZE:S - 2XL</p>		
	30.	<p>Material: made from high-quality rubber or synthetic materials; non – slip; long and short sleeve;are specialized protective gear used by electricians and workers in high – voltage machine operations. each glove must be electrically tested and issued with examination certificate; classes defining voltage - class 0 > 0 (5kv), low voltage, class 1 < 1 (10kv), high voltage, class 2 > 2 (20kv), high voltage, class 3 > 3 (30kv), high voltage; these gloves provide insulation to protect against electric shock during electrical work.</p> <p>Sizes: 8, 9, 10</p>	Pair	N/A

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
CATEGORY D: SAFETY SHOES				
MEN SAFETY FOOTWEAR: A				
	31.	<p>Light Boot Gender Male:</p> <p>Material: Genuine leather upper with split leather collar and tongue (1.9mm – 2.1mm); eva padded collar and padded bellows tongue for enhanced comfort and ankle support; heel stiffener for shape longevity; d-ring for quick lacing and release; braided nylon laces with central core for additional strength; reflective inserts for increased visibility in low light; TPU heel support structure for reinforcement and additional strength.</p> <p>Anti-static in-sock: Durable memory foam with ultra-cushioning comfort and quick drying properties; treated with an antibacterial and anti-fungal treatment; excellent moisture wicking properties; washable and breathable; anti-static stitching.</p> <p>Lining: The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability.</p> <p>Steel toe cap: To withstand an impact load of 200 joules; shank reinforcement for additional arch support; double density pu/ pu; the boot can withstand temperatures up to 95°c; the boot has SRA rated slip resistance; the boot is anti-static.</p> <p>Colour: Black / Brown Sizes: 3-12</p>	Pair	20345:2014
	32.	<p>Medium Boot Gender: Male</p> <p>Material: Smooth buffalo full-grain leather 1.9mm – 2.1mm; elastic side gussets and 2 pull-tabs for ease of entry and exit of the boot; heel stiffener for shape longevity. Anti-static in-sock:The top sock is made from a durable polyester material that offers abrasion resistance and is quick drying in nature; the top sock is anti-bacterial and antistatic; the top sock contains anti-static stitching.</p>	Pair	20345:2014

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		<p>Lining: The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability.</p> <p>Steel toe cap: To withstand an impact load of 200 joules;shank reinforcement for additional arch support; dual density pu/pu sole ;the boot can withstand temperatures up to 95°c;the boot has sra rated slip-resistance; the boot is anti-static.</p> <p>Colour:Black /Brown</p> <p>Sizes:3-12</p>		
	33.	<p>Heavy Duty Boot</p> <p>Gender: Male</p> <p>Material: Black / Brown waxy pull-up genuine buffalo leather 2.0-2.2mm; elastic side gussets.</p> <p>Lining: Synthetic lining white non-woven vamp lining; webbed pull-tabs for ease of entry and exit of the boot. elastic side gussets;</p> <p>Steel toe cap: 200 joules;vibram @ super work self-cleaning rubber sole enhanced grip and safety with drainage channels and extended contact area optimum balance between traction and durability oil and fuel resistant non-conductive sole tested to achieve 20kv high voltage electrical resistance heat resistant up to 3000c;flexible low-density polyurethane midsole.</p> <p>Colour: Black / Brown</p> <p>Sizes:3-12</p>	Pair	20345:2014
	34.	<p>Mens Boots with lace</p> <p>The Razorback Steel Toe Cap boot can tackle all kinds of terrain, making it ideal for the outdoor worker requiring that extra bit of durability ISO 20345 approved steel toe cap manufactured with a double layer of leather (2.2mm full grain leather, lined with 1.6mm calf leather); A steel shank between the insole board and sole offers extra support and stability ; Insole board is secured to the upper with a</p>	Pair	NRCS/9002/291 684/0299

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
MEN SAFETY FOOTWEAR: B (SHOES)	35.	<p>double stitched 2.2mm braided nylon cord ; Accommodates a wider foot with a roomy toe box ; Sole is made from a genuine rubber ; Can be resoled.</p> <p>SABS APPROVED.</p> <p>Sizes :3-12</p>	Pair	20345:2014
	36.	<p>Material: Genuine leather upper with split leather collar and tongue 1.9mm – 2.1mm; eva padded collar and padded bellows tongue for enhanced comfort and ankle support; heel stiffener for shape longevity; d-ring for quick lacing and release; braided nylon laces with central core for additional strength; reflective inserts for increased visibility in low light; tpu heel support structure for reinforcement and additional strength.</p> <p>Anti-static in-sock: Durable memory foam with ultra-cushioning comfort and quick drying properties; treated with an antibacterial and anti-fungal treatment; excellent moisture wicking properties; washable and breathable; anti-static stitching.</p> <p>Lining: The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability.</p> <p>Steel toe cap: To withstand an impact load of 200 joules;shank reinforcement for additional arch support.</p> <p>Density: Double density pu/ pu; the boot can withstand temperatures up to 95°c; the shoe has SRA rated slip resistance; the shoe is anti-static.</p> <p>Colour: Black / Brown</p> <p>Sizes:3-12</p>	Pair	20345:2014
	36.	<p>Material: Smooth full grain buffalo leather upper for enhanced durability; padded collar for improved comfort; padded bellows tongue for added comfort and enhanced defense against debris entering the shoe; 2 sets lace guides & 2 sets ghillie loops core for additional strength; heel stiffener for shape longevity.</p> <p>Medium duty shoe</p> <p>Gender Male:</p>	Pair	20345:2014

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		<p>Anti-static in-sock: The top sock is made from a durable polyester material that offers abrasion resistance and is quick-drying in nature; the top sock is antibacterial and anti-static properties to the material; the top sock contains anti-static stitching.</p> <p>Lining: The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability.</p> <p>Steel toe cap: To withstand an impact load of 200 joules; shank reinforcement for additional arch support.</p> <p>Density: Double density pu/pu; built in tpu inserts for additional support and torsion control; the shoe can withstand temperatures up to 95°c; the shoe has SRA rated slip resistance; the shoe is anti-static.</p> <p>Colour: Black / Brown</p> <p>Size 3,4,5,6,7,8,9,10,11,12.</p>		
	37	<p>Heavy Duty Shoes</p> <p>Gender: Male</p> <p>Material: Full grain waxy leather 2.0 - 2.2mm; increased girth area as per podiatry specifications; padded collar and tongue from soft nappa leather for improved comfort ;4 pair loops and ski hooks with corrosion-resistant gunmetal coating; braided lace from polyester yarn and central core for additional strength.</p> <p>the energiser poron / eva top sock is from a combination of polyester and wool, with excellent perspiration absorbency, bonded to a layer of eva; the poron inserts at the ball and heel of the top sock offer optimum support where it is needed most, ensuring dynamic impact compression and a gentle rebound with every step • the top sock responds to weight and temperature, moulding itself to the foot, resulting in fewer aches and pains; the top sock has been treated with *ultra-fresh to impart hygienic and anti-bacterial properties to the material.</p>	Pair	20345:2014

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		<p>Lining: The quarter lining is from an impregnated non-woven ferrabelle material; the vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorbency and treated with *ultrafresh to impart hygienic and anti-bacterial properties to the material.</p> <p>Steel toe cap: Extra-wide fitting; to withstand an impact load of 200 joules; the sole is from dual density pu / vibram rubber; the midsole is from a low density flexible polyurethane with a shore hardness of 0.40 & 0.5; the outer sole is from vibram rubber with a src slip resistance rating; a shank reinforcement is moulded into the midsole for additional arch support • the sole can withstand temperatures up to 300°c radiant and direct heat • the shoe is non-conductive • the boot comes standard with an anti-penetration midsole • the boot soles have been subjected to voltage of 20kv ac rms for 60 seconds.</p> <p>Colour: Black / Brown</p> <p>Sizes: 3-12</p>		
	38.	<p>Light Duty Boot</p> <p>Gender: Female</p> <p>Material: Barton print water buffalo hides cut from 2.0mm – 2.2mm; padded collar from a PVC stretch back material with a soft latex rubber padding for enhanced comfort and support; padded tongue from a soft pvc coated fabric for improved comfort; 4 pair d-ring lace-up with corrosion-resistant gunmetal coating; braided lace from polyester yarn and central core for additional strength.</p> <p>The in-sock is from an anti-static non-woven material.</p> <p>Lining: The quarter lining is from an industrial ferrabelle non-woven material; the vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorbency.</p> <p>Steel toe cap • To withstand an impact load of 200 joules; the sole is from a dual density pu/pu; the midsole is from a low density flexible polyurethane with a shore hardness of 0.45mm – 0.50mm; the outer sole is from polyurethane with a shore</p>	Pair	20345:2014

SAFETY FOOTWEAR: LADIES A (BOOTS)

ITEM	Item No.	DESCRIPTION	Unit Measure
		<p>hardness of 0.64mm – 0.65mm. A shank reinforcement is moulded into the midsole for additional arch support. this shoe can withstand temperatures of up to 95° c ; this shoe is anti-static.</p> <p>Colour: Black / Brown</p> <p>Sizes:2-10</p>	
South African National Standards	20345:2014	<p>Medium Duty Boot</p> <p>Gender: Female</p> <p>Material: Cut from 2.0 – 2.2mm smooth full grain leather;20mm padded collar from synthetic material for enhanced comfort and support;10mm padded tongue from synthetic material for improved comfort ; 3 pair rust resistant d-ring lace-up with 1 pair hooks for quick removal of boot; braided lace from polyester yarn and central core for additional strength.</p> <p>The in-sock is from an anti-static non-woven material; the energiser top sock is from a combination of polyester and wool, with excellent perspiration absorbency; the top sock features eva foam inserts on the ball and heel area for enhanced comfort and shock absorption.</p> <p>Lining: the quarter lining is from an industrial ferrabelle non-woven material; the vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorbency.</p> <p>Steel toe cap: to withstand an impact load of 200 joules.</p> <p>the sole is from a dual density pu/pu; the midsole is from a low density flexible polyurethane with a shore hardness of 0.45mm – 0.50mm;the outer sole is from polyurethane with a shore hardness of 0.64mm – 0.65mm.</p> <p>a shank reinforcement is moulded into the midsole for additional arch support; this boot can withstand temperatures of up to 95 c; this boot has a src slip-resistance rating; this boot is anti-static.</p> <p>Colour: Black / Brown</p> <p>Sizes:2-10</p>	Pair

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards 20345:2014
	40.	<p>Heavy Duty Boot Gender: Female</p> <p>Material: Cut from 2.0 – 2.2mm smooth full grain leather; 15mm padded collar from mesh fabric for enhanced comfort; breathability and support; 10mm padded tongue from mesh fabric for improved comfort and breathability; 7 pair rust resistant eyelet face-up; braided lace from polyester yarn and central core for additional strength.</p> <p>The in-sock is from an anti-static non-woven material • the energiser top sock is from a combination of polyester and wool, with excellent perspiration absorbency; the top sock features eva foam inserts on the ball and heel area for enhanced comfort and shock absorption.</p> <p>Lining: the quarter lining is from an industrial ferrabelle non-woven material • the vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorbency and is treated with ultra-fresh* to impart hygienic and anti-bacterial properties to the material.</p> <p>Steel toe cap: to withstand an impact load of 200 joules.</p> <p>The sole is from a dual density pu/pu • the midsole is from a low density flexible polyurethane with a shore hardness of 0.45mm – 0.50mm • the outer sole is from polyurethane with a shore hardness of 0.64mm – 0.65mm; a shank reinforcement is moulded into the midsole for additional arch support; this shoe can withstand temperatures of up to 95c; this shoe is anti-static; if required, this boot is available with an apt midsole.</p> <p>Colour: Black / Brown Sizes: 2-10</p>	Pair	
	41.	<p>Ladies Boots: without lace</p> <p>The Razorback Steel Toe Cap boot can tackle all kinds of terrain, making it ideal for the outdoor worker requiring that extra bit of durability ISO 20345 approved steel toe cap manufactured with a double layer of leather (2.2mm full grain leather, lined with 1.6mm calf leather). A steel shank between the insole board and sole</p>		

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		<p>SABS APPROVED.</p> <p>offers extra support and stability ; Insole board is secured to the upper with a double stitched 2.2mm braided nylon cord ; Accommodates a wider foot with a roomy toe box ; Sole is made from a genuine rubber ; Can be resoled.</p>		
	42.	<p>Ladies boots without lace</p> <p>Stockman Toe cap boot can tackle all kinds of terrain, making it ideal for the outdoor worker requiring that extra bit of durability ; ISO 20345 approved steel toe cap; manufactured with a double layer of leather (2.2mm full grain leather, lined with 1.6mm calf leather); a steel shank between the insole board and sole offers extra support and stability; insole board is secured to the upper with a double stitched 2.2mm braided nylon cord; accommodates a wider foot with a roomy toe box; sole is made from a genuine rubber; can be resoled.</p> <p>SABS approved.</p> <p>Size: 2-10</p>	Pair	NRCS/9002/291 684/0299
<p>SAFETY FOOTWEAR: LADIES B (SHOES)</p>	43.	<p>Light duty shoe</p> <p>Gender: Female</p> <p>Material: Cut from 2.0 – 2.2mm Full Grain Leather; 20mm Padded collar for enhanced comfort and support; Elastic side gussets for ease of entry and exit of the shoe.</p> <p>The in-sock is from an anti-static non-woven material; The Energiser top sock is from a combination of polyester and wool, with excellent perspiration absorbency; The top sock features EVA foam inserts on the ball and heel area for enhanced comfort and shock absorption.</p>	Pair	20345:2014

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		<p>Lining: The quarter lining is from an industrial ferrabelle non-woven material • The vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorbcency.</p> <p>Non-steel toe cap: If required, this shoe is available with a steel toe cap – 51003. The sole is from a single density Polyurethane with a shore hardness of 0.64mm – 0.65mm ;</p> <p>A shank reinforcement is moulded into the midsole for additional arch support • This shoe can withstand temperatures of up to 95C • This shoe is anti-static.</p> <p>Colour:Black /Brown</p> <p>Size:2-10</p>		
	44.	<p>Material:Cut from 2.0 – 2.2mm smooth Full Grain Leather;15mm padded collar from mesh fabric for enhanced comfort, breathability and support ;10mm padded tongue from mesh fabric for improved comfort and breathability ;5 pair rust resistant eyelet lace-up;Braided lace from polyester yarn and central core for additional strength.</p> <p>The in-sock is from an anti-static non-woven material; the energiser top sock is from a combination of polyester and wool, with excellent perspiration absorbcency. The top sock features EVA foam inserts on the ball and heel area for enhanced comfort and shock absorption.</p> <p>Lining: The quarter lining is from an industrial ferrabelle non-woven material; The vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorbcency.</p> <p>Steel toe cap: To withstand an impact of 200 joules.</p> <p>The sole is from a dual density PU/PU • The midsole is from a low density flexible Polyurethane with a shore hardness of 0.45mm – 0.50mm; The outer sole is from Polyurethane with a shore hardness of 0.64mm – 0.65mm; This shoe can withstand temperatures of up to 95C; This shoe is anti-static; This shoe comes</p>	Pair	20345:2014

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		standard with an APT midsole; if required, this shoe is available without an APT midsole. Colour: Black /Brown Size: 2-10		
Boots Knee ; Gum Safety, PVC	45.	Material: Polyvinyl Chloride Boots with steel toe caps, knee, type gum safety, footwear; environmental protection oil protection; calf length. Colour: Black / White Sizes: 2-12 Gender: Both male and female Gum safety	Pair	20345:2014
	46.	Material: UV stabilized PVC to maintain colour durability; virgin PVC nonslip hard-wearing sole with strong grip; superior sock lining in 100% polyester for quick dry and durability; flexible tread pattern to eliminate surface build-up; moulded wool innersole for comfort; elastic side gussets gives additional support and comfort. Colour: Black / White Size 2-12 Gender: both male and female Gum safety	Pair	20345:2014
CATEGORY E : FREEZER JACKETS, RAINCOATS				
FREEZER JACKETS	47.	Water resistant 210D nylon outer; thermo-guard padding; comfortex lining; breast pocket and hip pocket with monza flaps; chunky nylon zip; elasticated sleeves to retain warmth. Colours: Options two tone: lime/navy, orange/navy Design: hood, collar; detachable hood; concealed hood; Padding: single-200g; double-300g. Lining: pongee; fleece; fur line; poly/cotton, cotton. Sizes: S-5XL	Each	N/A

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
BUNNY/BOMBER JACKET	48.	<p>100% cotton C54</p> <p>outer fabric-100% cotton, inner fabric –quilted padded micro breathable fleece, zip off sleeves. two hand pocket. two zippered chest pockets, double silver 50mm reflective tape on arms, chest and back, ribbed cuffs and waistline.</p> <p>colours: all</p> <p>Sizes: All</p>	Each	N/A
SOFT SHELL JACKET	49.	<p>COMPOSITION • Outer: 125gsm laminated, 95% Polyester, 5% Elastane.</p> <p>Inner: 100% Polyester Micro Polar Fleece 190gsm , light weight, thermal & water resistant jacket with a micro polar fleece lining; a water repellent rating of 1000mm keeps you dry while the breathable membrane with a rating of 3000g regulates airflow and maintains warmth; high collar with a reverse zip closure & adjustable cuffs is an innovatively developed single-layer fabric utilising the latest multi-dimensional technology ensuring thermal protection, water resistance, agility, comfort and breathability; must have side inside pockets.</p> <p>Sizes: S - 5XL</p>	Each	1397:200
SAFETY VEST	50.	<p>Water resistant 210D nylon outer; ID pocket; chunky nylon zip; safety stitched side seams; binded armhole; 50mm silver reflective tape.</p> <p>Colours: orange, lime</p> <p>Sizes: One size fits all</p>	Each	N/A
THREE-QUARTER WINDBREAKER	51.	<p>Polyester waterproof and windproof yet breathable fabric;</p> <p>Colour: all, mass per square meter: 150g, waterproof rating: 3 000mm, breathability: 3000 g/m² per 24 hours,</p> <p>Name badge positioning: centralised on the right chest of the windbreaker.</p>	Each	NA

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		Size: S-4XL		
RAINCOAT, UNISEX	52.	Extra length garment with back vent; cleared side panels in hood; heat sealed seams for improved water resistance; concealed elastic storm cuffs; stowaway hood with draw cord; two large concealed front pockets long sleeve; calf length with hood; logo to be included in the price. Fabric: Polyester PVC. Colour: All Size: S-4XL	Each	N/A
EMS UTILITY JACKET	53.	Manufactured from high visibility, highly durable nylon and nylon mesh; Radio pocket on left of jacket; reflective strips on pockets and back of the jacket; Small Reflective Star of Life can be placed on left or right front jacket; 2 large pockets with zips and two small pockets with velcro snaps located in front; Large heavy duty front zip; mesh base provides extra comfort in hot conditions; Reflective qualification patch available for rear of jacket – Choice of Basic Life Support; Intermediate Life Support, Advance Life Support Paramedic, Emergency Care Technician, Emergency Care Practitioner and Doctor. Colors: Red, Navy blue and Black. Sizes: available in one size with adjustable side straps	Each	
JACKET, DRI-MAC, UNISEX, HOODED	54.	Towelling inner lining; stow away hood (in collar closure); water resistant; wind resistant; draw string waist to protect from wind; 2 side entry pockets; knit wrist cuff. Sizes: S-5XL Colour: All	Each	N/A
RAIN SUITS	55.	Oxfords 210D rubberized; elasticated cuffs; drawstring hood; front pockets with flaps; fully elasticated waist options: reflective tape. Colors: navy, orange Size: S – 5XL	Each	

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
BEANIE	56.	100% acrylic yarn, stockinet or plain knit stitch, long enough to turn-up. fabric: colour Sizes: all:	Each	N/A
HAT, WIDE BRIM, SUMMER	57.	Hat, wide brim, summer, unisex, combat customs specification: cbcu 017 version 01.2/may 2017 sizes: all colour: army green/sage		N/A
CAPS	58.	peak cap: composition: 55% polyester & 45% wool, colour: kalahari sand, mass per square meter: 260g - 270g, size range: all	Each	N/A
CRICKET HAT	59.	100% (CJ54) cotton: highly durable; robust stitching; sweat absorbent rushed cotton, inner head liner, light weight, high tear resistant, wide circular brim. Colours: All Sizes: S-XL	Each	1387-4:2017
FLOPPY HAT	60.	100%(CJ54) cotton; highly durable; neat durable stitching; sweat absorbent; light weight; high tear resistant ; soft narrow brim. Colours: All Sizes: S-XL	Each	1387-4:2017
HARD HAT	61.	Non-vented industrial hard hat with UV (Ultraviolet); inhibitor protector protects against impact; penetration and exposure to high voltage conductors; Dielectric protection up to 20,000 volts (phase to ground) ; 4-point quick fit suspension with double straps for shock absorption ; adjustable Fast-Trac III ratchet suspension fixed stitched sweat band ; side slots for integration with face and hearing protective equipment ; medium shell, that is fully adjustable to fit head sizes between 52cm – 64cm (centimetres) SANS1397:200.	Each	1397:200

CATEGORY F: BEANIE, HATS, CAPS AND HELMETS

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		SABS approved		
		Colour: white; blue; pink; yellow; red; green		
BUSHMASTER WITH CLEAR VISOR	62.	Twin point mounted cups; low risk of entanglement on machinery; hearing protection for extended periods; visor can easily flip up and down; designed with comfort in mind; durable self-adjusting ABS cups; close fitting wire headband for comfort ; large cups for high noise levels together with soft foam cushions .	Each	N/A
HELMET	63.	TSS Twin Shield Sun visor system; ECE22.05R safety certified ; aerodynamically designed construction; micro metric chin strap safety system; plush moisture wicking inner liner; multiflow ventilation port system; anti fog Pinlock prepared outer visor; tinted visor sold separately; sold standard with clear visor. Colour : white,orange,yellow material plastic.	Each	N/A
CATEGORY G: PPE ACCESSORIES				
EAR PLUGS	64.	HEARING PROTECTION Noise Clipper, Decibel (Db) 85-120 Db; material : acrylic;features set filter, furnished items cleaning cloth and wax remover; package type pouch; personal hearing protector set for maximum attenuation. specification sabs 1451-2:1988 Colour : various colours.	Pair	N/A
	65.	Plug, ear; type compression, material rubber, dimensions 600 connection cord mm, special features nnr 25 db, package type container with lid; specification number sabs 1451/1988 part 2; supplied in pairs.	Pair	N/A

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
	66.	Protector, Hearing; Type Tactical Pro, Decibel (Db) 26 Db; Material Plastic/Steel; Features: Adjustable Volume, Package Type Heavy Duty Carrying Bag; P/N: Mt15h7f SVPelletor; Folding Headband.	Each	N/A
	67.	Goggles, Industrial; type brazing and cutting; lens material Polycarbonate, lens colour clear, features anti fog lens and UV protection, package type plastic envelope; reference horizontal and vertical adjustable temples and integrated side shields; extended cheek and brow protection; supplied with lanyard item 35203600; (Sans 1404-1993) En 166	Each	1404-1993
	68.	Goggle Industrial; type brazing and cutting, Lens material Polycarbonate, lens color grey; features anti fog lens and UV protection; package type plastic envelope; horizontal & vertical adjustable temples & integrated side shield; extended cheek & brow protection; to fit over prescription spectacles; to supply with lanyard item 35203600; (Sans 1404-1993)En 166	Each	1404-1993
	69.	Goggle frames: Manufactured from Polypropylene or similar material that is pliable enough to seal against the facial contours and maintain rigidity to hold the lens securely in position, even under pressure; the grade of material used in the frame must not cause irritation or allergic reaction when in contact with the skin of the user and allows the penetration of light and vision through the frame; direct venting refers to openings/gaps on the frame to allow airflow to prevent lenses from fogging; indirect venting is achieved by designing the goggle frames to limit "direct airflow" (each manufacturer has its own method of achieving this).	Each	SANS 1404, Eye protectors for industrial and non-industrial use SANS 50166
	70.	Polyester full body harness with adjustable chest & leg straps; includes a dorsal D-ring for fall arrest; ideally placed sit strap for extended comfort; equipped with lanyard keepers for placement of free lanyards; weight capacity of 140kg (incl. tools); includes shock absorbing lanyard (DFA-PN361N). This is suitable for use in construction industry; cleaning; painting & building maintenance; scaffolding applications; refineries; oil rigs. Size: one size	Each	EN 361:2002 and EN 355:2002

ITEM	Item No.	DESCRIPTION	Unit Measure	South African National Standards
		Meets the requirements of the European PPE Regulation (EU) 2016/425		
LANYARD	71	Lanyard safety, industrial type; webbing double lanyard; dimension LX1.75M ,material tabular webbing, hook material aluminium connection pylon hook.To pack shock absorber, lanyard to be adjustable,24 kilo newton aluminium screw gate karbinder,25 millimeter tubular webbing C/W coated buckles Colour: Olive Green	Each	EN 50354,50355&3 62
MASK AIR FILTERING; DISPOSABLE FFP1	72	Mask, Air filtering; Type disposable, Media for which designed electrostatically charged filter, Fastening method two elastic head bands, Mask material filtering fibre, size one fit all, Filter material particulates, package type box of 20; for protection against Silica and asbestos dust. The width of the Harness straps to be at least 8 mm.	Each	5014:2003
FP3-DUST MASK WITH VALVE	73	Provide protection against solid and liquid aerosols and smoke containing the following materials such as : Asbestos, calcium carbonate, china clay, cement, cellulose, sulphur, cotton, flour, carbon, ferrous metals, hardwood, silicon, plastic, vegetable oils and mineral oils, copper, aluminium, bacteria, fungi, mould spores and mycobacterium tuberculosis (T.B.), chromium, manganese, lead paint, nickel, platinum, strychnine, metal dust and smoke.	Each	5014:2003
KNEE PROTECTOR	74	External knee protector with support straps ;outer casing adopts pe rubber shell, which has superior wear resistance, shock resistance and good cushioning effect; detachable, easy to change, fixing strap good elasticity ; the fabric is soft and skin-friendly with a mesh design on the front, good breathability, it is cooler and more comfortable during exercise; ergonomic design, flexible activity, no sense of restraint thigh circumference (8cm up the knee): 35cm to 45cm; calf circumference (10cm down the knee): 38cm to 48cm; material: 50% nylon/30% polyester/8% spandex/7% eva/5% polyethylene.	Pair	N/A

NB: Bidders are required to also quote for embroidery for the following:

EMBROIDERY	PRICE
Pocket screen print cost	R.....
A4 screen print cost	R.....
Pocket size Embroidery cost	R.....
A4 pocket size embroidery	R.....

#NB: Orders to the value less than R30 000.00, a delivery fee maybe charged based on the current AA rates.

SOUTH AFRICAN MEASUREMENTS CHART

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

DRESS SIZE

XS	30	6	79-81	61-63	89-91
S	32	8	84-86	66-68	94-96
M	34	10	89-91	71-73	99-101
L	36	12	94-96	76-78	104-106
XL	38	14	99-101	81-83	109-111
XXL	40	16	104-106	86-88	114-116
XXXL	42	18	109-111	91-93	119-121

MEASURING FOR TOP SIZE

SA Size	SA Size	SA Size	Bust (cm)	Waist (cm)	Hips (cm)
XXS	28	4	74-76	56-58	84-86
XS	30	6	79-81	61-63	89-91
S	32	8	84-86	66-68	94-96

M	34	10	89-91	71-73	99-101
L	36	12	94-96	76-78	104-106
XL	38	14	99-101	81-83	109-111
XXL	40	16	104-106	86-88	114-116
XXXL	42	18	109-111	91-93	119-121

MEASURING FOR TROUSER SIZE

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

MEASURING FOR JACKET SIZE

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

ALPHA SIZED TOPS

SIZE	TO FIT CHEST
X-SMALL	81-84cm
SMALL	87-94cm
MEDIUM	97-104cm
LARGE	107-114cm
X-LARGE	117-124cm
XX-LARGE	127-134cm
XXX-LARGE	137-144cm

SIZE
XXXX-LARGE
ALPHA SIZED BOTTOMS

TO FIT CHEST

147-149cm

SIZE
X-SMALL
SMALL
MEDIUM
LARGE
X-LARGE
XX-LARGE
XXX-LARGE
XXXX-LARGE

TO FIT WAIST (INCHES/CM)

26-27/66-69cm

28-31/71-79cm

32-35/81-89cm

36-39/92-99cm

40-43/102-109cm

44-47/112-119cm

48-51/122-129cm

52-53/132-134cm

FORMAL SHIRTS

SIZE	TO FIT CHEST
37/14½	92cm
38/15	94cm
39/15½	97cm
41/16	102cm
42/16½	107cm
43/17	109cm
44/17½	112cm
46/18	117cm
47/18½	117cm
48/19	127cm

FORMAL JACKETS

SIZE	TO FIT CHEST
87/34	87cm
92/36	92cm
97/38	97cm
102/40	102cm
107/42	107cm
112/44	112cm
117/46	117cm
122/48	122cm
127/50	127cm

TROUSERS AND JEANS

SIZE	TO FIT WAIST (CM)
28	71cm
30	76cm
32	81cm
34	87cm
36	92cm
38	97cm
40	102cm
42	107cm
44	112cm
46	117cm