



sa air force

Department:
Defence
REPUBLIC OF SOUTH AFRICA

Telephone: 012 351 2311
Facsimile: 012 351 2340
Enquiries: Flight Sergeant M.M. Kubheka

SA Air Force Procurement Unit
Air Force Mobile Deployment Wing
Private Bag X04
Valhalla
0137
05 June 2024

BID: SPU/B/DSS/018/24: SUPPLY AND DELIVERY OF WOMENS PANTY HOSE

GOODS DELIVERY ADDRESS: 10 AIR DEPOT, STEPHANUS SCHOEMAN ROAD, THABA TSHWANE, PRETORIA.

VALIDITY PERIOD: 90 DAYS

CLOSING DATE & TIME FOR BID: 11:00 ON 2 JULY 2024

1. You are hereby invited to furnish this Department with a Bid for the supply of the above-mentioned items as per attached documents. The documents you should be in possession of are; This Cover Letter, Road Map to South African Air Force Procurement Unit (SAAF PU), SBD 1; SBD 3; SBD 4; SBD 6.1; SWORN AFFIDAVIT and QUESTIONNAIRE.
2. The conditions contained in General Bid Conditions (GBC), General Conditions of Contract (GCC) and all the attached forms will apply to your Bid.
3. Kindly Bid by completing the relevant forms, directed to **SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT, PRIVATE BAG X04, VALHALLA, 0137** to reach the Bid Receipt Office not later than the closing date and time or deposit in the Bid Box in the Parking Area across from the Security Guard Room at the **Main Entrance of AIR FORCE MOBILE DEPLOYMENT WING, Old Johannesburg Road (crossing Godiva Road), Valhalla before the Closing Date and Time.**
4. **Please note that the Bid Box will be closed daily between 18:00 and 06:00 am.** Bids can also be handed in at the South African Air Force Procurement Unit, Internal Services Section during Office Hours 07:00 am till 15:00. However, if the Bid is Late it will not be accepted for consideration.
5. The following members can be contacted regarding the following aspects of this Bid only during office hours:
 - a. Compilation of Bid Document: **Flight Sergeant M.M. Kubheka at (012) 351-2311.**
 - b. Technical Information: **Warrant Officer T. Pollock (012) 351-5182.**

BID: SPU/B/DSS/018/24 SUPPLY AND DELIVERY OF WOMENS PANTY HOSE

6. Authenticate this Document:

COMPANY NAME:	
PHYSICAL ADDRESS:
POSTAL ADDRESS:
TEL NO:	
FACSIMILE NO:	
MOBILE NO:	
BANKING DETAILS:
NAME (PRINT):	
CAPACITY:	
SIGNATURE:	
DATE:	

7. Kindly take note that according to Government Gazette No. 47452 NO. 2721 dated 04 November 2022, effective from 16 January 2023, Bidders are to submit a Sworn Affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognised Commissioner of Oath. The Department of Defence reserves the right to verify the truthfulness of the claims. Should the Proof (Affidavit) not be submitted, a Zero (0) point will be allocated.

BID: SPU/B/DSS/018/24: SUPPLY AND DELIVERY OF WOMENS PANTY HOSE

Yours Sincerely



(M.L. VAN HEERDEN)

**ACTING OFFICER COMMANDING SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT:
LIEUTENANT COLONEL**

APPENDIX A
MANDATORY EVALUATION
CRITERIA FOR SUPPLY AND
DELIVERY OF WOMENS PANTY
HOSE
DD 05 JUNE 2024

MANDATORY CRITERIA

1. **PHASE 1:** Compliance to Mandatory Requirements. Bidder that does not fully comply with the criteria will be eliminated/excluded and will not go to the next phase.

SER NO	MANDATORY CRITERIA	SUBMITTED YES / NO
a.	<p>Central Supplier Database: From 01 April 2016 it is mandatory for the Department of Defence (DOD) to make use of Suppliers that are Registered on the National Treasury Central Supplier Database (CSD).</p> <p>It is Mandatory to comply to the following Minimum Criteria on the CSD Registration Report (Attach Report not older than 14 Days, if possible):</p> <ul style="list-style-type: none"> i. Supplier <u>must</u> be Tax Compliant. ii. Banking Details <u>must</u> be Verified Successfully. iii. Supplier <u>must</u> have a "Physical Address Type". iv. CSD Report <u>must</u> reflect the Commodity or Service the Company is Bidding for. <p>Failure to Adhere to abovementioned Minimum Criteria, on CSD Report will invalidate the Bid.</p>	
b.	<p>Signed SBD 1, 3 and 4: Bidder to fully Complete and Sign all the SBD Documents and submit a Copy of the Original by the Closing Date and Time. Bidder to Complete the Pricing, Signature (Consenting of Conditions) and Information (Block) at the Bottom of the Second Last page on the SBD 3.</p>	
c.	<p>Signed SBD 6.1: Bidders to submit a Sworn Affidavit, signed by a Legally Recognised Commissioner of Oath to substantiate the Preference Point (Specific Goal) claimed as per Completed and Signed SBD 6.1, Table 1, by the Closing Date and Time. The Department of Defence reserves the right to verify the truthfulness of the claim. Should Affidavit not be submitted a Zero (0) Point will be allocated.</p>	

d.	Additional Documents: Enclosure 2-1 (Special Conditions Criteria), Enclosure 3 (SALM 648 Version 03.0/March 2023) and Enclosure 4 (SALM 108 Version 07.0/January 2023 Corrugated Board Boxes Specification) form Part of the Bid Document and must be completed and returned with Bid.	
	NOTES	CONFIRM YES/NO
e.	Special Conditions (Enclosure 2-1): Take Note of Paragraph 3, 8 and 13 on Enclosure.	
f.	Applicable valid SANAS Accredited Capability Report (Not older than 12 Months (Enclosure 2-1): The South African Air Force (SAAF) reserves the right to give preference to Bidders with a Capability of 80% or Higher. If the Bidder makes use of a Sub-Contractor, the Sub-contractor Capability Report must also be submitted. Failure to submit this Report may render your Bid Null and Void.	-----

2. **PHASE 2:** Price: (Will be according to prices submitted)

Criteria	Points
Price	80/

3. **PHASE 3:** Preferential Points (As per GOVERNMENT GAZETTE NO. 47452). Proof (Sworn Affidavit) to substantiate the Preference Point claimed for Specific Goal as per SBD 6.1, signed by a legally recognised Commissioner of Oath, must be submitted together with Bid.

Criteria	Points
Specific Goal	20/

4. **Preference Points (Specific Goals).** A Bid will not be disqualified from the bidding process if the Bidder does not claim a point as per Specific Goals and does not submit a Sworn Affidavit, to substantiate the Preference Point claimed. Such Bidder will score Zero (0) out of a maximum of Twenty (20) Points for Preference Point claimed.

5. The point scored for PRICE must be added to point scored for SPECIFIC GOAL contribution claimed to obtain the Bidders total score out of 100.

6. Calculation of SPECIFIC GOAL. Points must be awarded to a Bidder for attaining the Specific Goal Contributor Level in accordance with the Table below:

STATUS LEVEL	SPECIFIC GOAL CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM)
Level 1	51% Owned by Black Women Military Veterans	20
	or	
	51% Owned by Black Youth	
	or	
	51% Owned by Black People with Disability	
Level 2	51% Owned by Black Male Military Veterans	18
	or	
	51% Owned by People with Disability	
	or	
	51% Owned by Black Women EMEs	
Level 3	51% Owned by Women Military Veterans	16
	or	
	51% Owned by Black Male EMEs	
	or	
	51% Owned by Women EMEs	
	or	
	51% Owned by Black Women QSEs	
Level 4	51% Owned by Male Military Veterans	14
	or	
	51% Owned by Youth	
	or	
	51% Owned by any other EMEs	
	or	
	51% Owned by Black Male QSEs	
	or	
	51% Owned by Women QSEs	
Level 5	51% Owned by any other QSEs	12
Level 8	Non-Compliant Contributor	0

IMPORTANT NOTES

PLEASE TAKE NOTE THAT YOU MAY ONLY MAKE USE OF **ONE OPTION** TO RESPOND TO THE BID.

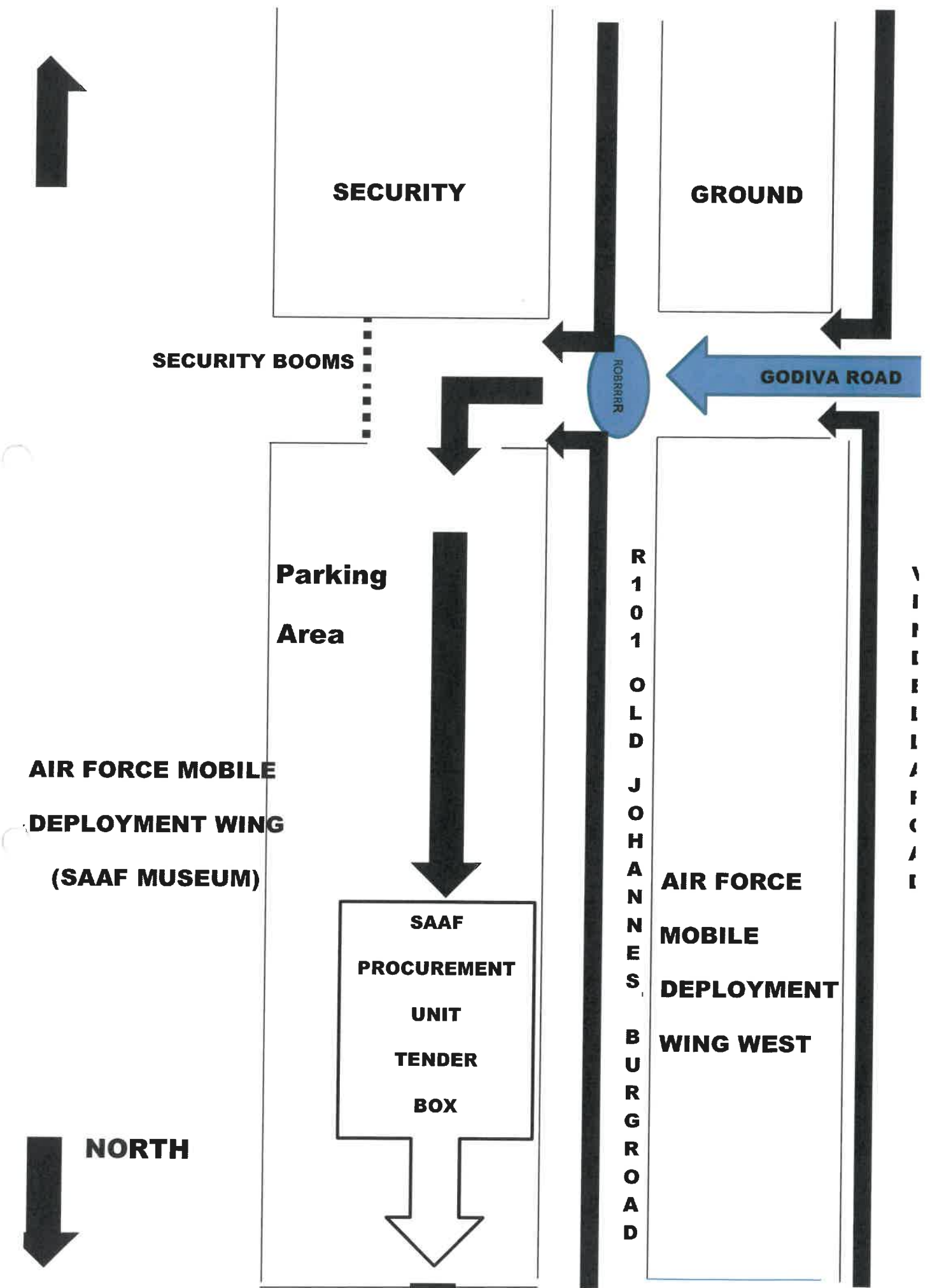
THE BID DOCUMENTATION, MUST BE PRINTED, COMPLETED AND RETURNED BY MEANS OF,

OPTION 1: **ONLY HAND DELIVERED** (IN SEALED ENVELOPE) OR SUBMITTED IN THE BID BOX OF THE SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT.

ADDRESS: MAIN ENTRANCE OF AIR FORCE MOBILE DEPLOMENT WING (SAAF MUSEUM), OLD JOHANNESBURG ROAD (CROSSING GODIVA ROAD), VALHALLA.

BID BOX: SAME ADDRESS AS ABOVE.

ROAD MAP ATTACHED FOR EASY REFERENCE



PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT

BID NUMBER:	SPU/B/DSS/018/24	CLOSING DATE:	2 JULY 2024	CLOSING TIME:	11:00
DESCRIPTION	SUPPLY AND DELIVERY OF WOMENS PANTY HOSE				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT

MAIN ENTRANCE OF SOUTH AFRICAN MOBILE DEPLOYMENT WING (MUSEUM SIDE)

OLD JOHANNESBURG ROAD (ACROSS FROM GODIVA ROAD)

VALHALLA

0137 (SEE ATTACHED MAP)

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	FLIGHT SERGEANT M.M. KUBHEKA
TELEPHONE NUMBER	(012) 351 2311
FACSIMILE NUMBER	(012) 351 2205
E-MAIL ADDRESS	Magrietha.VanHeerden@dod.mil.za

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

CONTACT PERSON	WARRANT OFFICER T. POLLOCK
TELEPHONE NUMBER	(012) 351 5182
FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	N/A

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE NO:	MAAA

[A CSD REGISTRATION REPORT NOT OLDER THAN FOURTEEN (14) DAYS MUST BE SUBMITTED WITH BID. SWORN AFFIDAVIT ALSO TO BE SUBMITTED WITH BID TO SUBSTANTIATE SPECIFIC GOAL POINTS CLAIMED]

CSD REGISTRATION REPORT ATTACHED NOT OLDER THAN FOURTEEN (14) DAYS:	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	SWORN AFFIDAVIT SUBMITTED FOR SPECIFIC GOAL POINTS CLAIMED AS PER SBD 6.1	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, GENERAL BID CONDITIONS (GBC), THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

SBD 3



Request for Bid : SPU/B/DSS/018/24

Author: NZ Chauke
Date: 05/31/2024 11:42:00

PRICING SCHEDULE

Bid No.

SPU/B/DSS/018/24

Document No:

0000521858

Description:

SUPPLY AND DELIVERY OF WOMENS PANTY HOSE

Currency:

ZAR

Closing Date:

2024/07/02 11:00:00

Status:

Created

Validity Days:

Document Type

Request for Bid Open

Company Name:

Attention:

Tel No:

Fax No:

Cell No:

Email:

No.							
		Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
1		18-011-0239	PANTY HOSE, WOMEN, DESITE X17, BLACK MAIL, SMALL	10 AIR DEPOT		Pair	
		Line Comment		Lead Time	Quantity Required	Quantity Available	
		TAKE NOTE OF SPECIAL CONDITIONS ENCLOSURE 2-1, ENCLOSURE 3 SALM 648					
		VERSION 03.0/MARCH 2023 AND ENCLOSURE 4 SALM 108 VERSION 07.0/JANUARY 2023.			4500		
		Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs							
2							

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-011-0237	PANTY HOSE, WOMENS, DESITE X17 BLACK MAIL, MEDIUM	10 AIR DEPOT		Pair	
Line Comment					
TAKE NOTE OF SPECIAL CONDITIONS ENCLOSURE 2-1, ENCLOSURE 3 SALM 648					
VERSION 03.0/MARCH 2023 AND ENCLOSURE 4 SALM 108 VERSION 07.0/JANUARY 2023.					
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs			Quantity Required	Quantity Available	
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs			4750		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-011-0233	PANTY HOSE, WOMEN, DESITE X17, BLACK MAIL, LARGE	10 AIR DEPOT		Pair	
Line Comment					
TAKE NOTE OF SPECIAL CONDITIONS OF ENCLOSURE 2-1, ENCLOSURE 3 SALM 648					
VERSION 03.0/MARCH 2023 AND ENCLOSURE 4 SALM 108 VERSION 07.0/JANUARY 2023					
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs			Quantity Required	Quantity Available	
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs			4750		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-011-0225	PANTY HOSE, WOMEN, DESITE X17, BLACK MAIL, X LARGE	10 AIR DEPOT		Pair	
Line Comment					
TAKE NOTE OF SPECIAL CONDITIONS ENCLOSURE 2-1, ENCLOSURE 3 SALM 648					
VERSION 03.0/MARCH 2023 AND ENCLOSURE 4 SALM 108 VERSION 07.0/JANUARY 2023.					
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs			Quantity Required	Quantity Available	
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs			4750		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-011-0221	PANTY HOSE, WOMEN, DESITE X17, BLACK MAIL , 2X LARGE	10 AIR DEPOT		Pair	
Line Comment					
TAKE NOTE OF SPECIAL CONDITIONS ENCLOSURE 2-1, ENCLOSURE 3 SALM 648					
VERSION 03.0/MARCH 2023 ANDSALM 108 VERSION 07.0/JANUARY 2023					
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs			Quantity Required	Quantity Available	
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs			4750		

SBA3

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-188-9000	PANTY HOSE, WOMEN, DESITE X17, BLACK MAIL, 3X LARGE	10 AIR DEPOT		Pair	
Line Comment		Lead Time	Quantity Required	Quantity Available	
TAKE NOTE OF SPECIAL CONDITIONS ENCLOSURE 2-1, ENCLOSURE 3 SALM 648 VERSION 03.0/MARCH 2023 AND ENCLOSURE 4 SALM 108 VERSION 07.0/JANUARY 2023			4500		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

SBA3

Indicate Lead Time for all Items (Days)

The following conditions are hereby accepted:
"Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites () or attached.
The awarding of the price quotation as determined by (Department of Defence).
The following is hereby certified:
This offer is correct and any mistakes will be at my risk.
I accept responsibility for the execution of all obligations entrusted upon me.
I did not participate in any collusive practices with any other supplier or any other person regarding this price quotation or any other price quotation.
I am duly authorized to sign this price quotation.
The offer is inclusive of value Added Tax

Name: Capacity:
Signature: Date:

Price Firm Y/N		Grand Total Including Vat:
Do You Accept Government Orders Y/N		
Comply with Specification Y/N		
	Brand & Model	
	Delivery Period Firm Y/N	
	If Not, Deviations	

Questionnaires

Questionnaires / Evaluation Criteria

THE 8020 QUESTIONNAIRE EVALUATION TEMPLATE V2

Questionnaire		Options	
Level 1: 51% owned by Black Women Military veterans / 51% owned by Black youth / 51% owned by Black people with disability		LEVEL1	
		LEVEL2	
		LEVEL3	
		LEVEL4	
		LEVEL5	
		LEVEL6	
Level 2: 51% owned by Black Male Military veterans / 51% owned by people with disability / 51% owned by Black Women EMEs			
Level 3: 51% owned by Women Military veterans / 51% owned by Black Male EMEs / 51% owned by Black Women QSEs/51% owned by Women EMEs			

Level 4: 51% owned by Male Military veterans / 51% owned by youth / 51% owned by any other EMEs/ 51% owned by Black Male QSEs / 51% owned by Women QSEs

Level 5: 51% owned by any other QSEs

<input checked="" type="checkbox"/>	LEVEL 7
<input checked="" type="checkbox"/>	LEVEL 8
<input checked="" type="checkbox"/>	NON-COMPLIANT

Attachment Description	Attachment File Name
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SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT

CLOSING DATE OF BID: 2 JULY 2024

NUMBER

SPU/B/DSS/018/24

CLOSING TIME OF BID: 11:00

NAME OF BIDDER

VALIDITY 90 DAYS

QUESTIONNAIRE PER ITEM

Tick the applicable box

Period (in days) required of completing delivery?

Please state percentage profit before tax?

The Department of Defence Prefers Firm Prices.

Price Firm?

YES ☐ NO ☐

Delivery period Firm?

YES ☐ NO ☐

Comply with description as requested?

YES ☐ NO ☐

If not, state deviations.

Will a Government Order be accepted?

YES ☐ NO ☐

Are you registered in terms of Section 23 (1) or 23 (3) of the Value Added Tax (Act no. 89 of 1999)?

YES ☐ NO ☐

VAT Registration Number:

Company registration number:

Confirm that in the event of a contract be concluded, it will be in terms of General Bid Conditions and General Conditions of Contract (attached), the content of which you are fully Acquainted with.

If trade discount is offer, is it included in Price?

YES ☐ NO ☐

PREFERENCE MAY BE GIVEN TO EARLIEST FIRM DELIVERY, ITEM/S URGENTLY REQUIRED.

IMPORTANT! Prices not reflected on the official Bid documentation provided as part of this Bid will not be taken into consideration.

PLEASE NOTE THAT PRICES INDICATED IN THIS DOCUMENT WILL BE TAKEN AS BEING VAT INCLUSIVE.
This requirement may be awarded in total to one supplier or per individual item.

The obligation to pay sub-contractor/s is my responsibility.

YES ☐ NO ☐

You are requested to make a copy of the completed Bid for your own record keeping. Is this noted?

YES ☐ NO ☐

Has your company's valid B-BBEE Certificate/Affidavit been attached? Failure to do so will result in no points being allocated. Is this noted?

YES ☐ NO ☐

Has a valid current dated CENTRAL SUPPLIERS DATA BASE (CSD) REGISTRATION REPORT been submitted? Failure to submit will invalidate the Bid.

YES ☐ NO ☐



RESTRICTED



Enclosure 2-1

SPECIAL CONDITIONS FOR THE SUPPLY OF PANTY HOSE, WOMEN'S BLACK MAIL

GENERAL

1. **General Bid Conditions (GBCs) and General Conditions of Contract (GCC).** The conditions contained in GBCs and the GCC's and all other conditions will apply.
2. **Special conditions on the Award Of Bid.** The South African Air Force (SAAF) reserves the right to award a bid as a whole to one bidder.
3. **Break-out procurement.** The SAAF reserves the right to, in support of government initiative to promote Small Business and in accordance with the National Small Business Act, 1996 (Act no 102 of 1996), consider the breakout of procurement into smaller segments. This implies that the bid can be allocated to more than one contractor, in manageable segments, and according to the predetermined capacity of smaller enterprises. The department will in all cases indicate the intention, elsewhere in the bid document, to apply the breakout procurement principles.

STANDARDS

4. **Capability Report.** It is a condition of this bid that all bidders submit a manufacturing capability report not older than twelve (12) months with the bid documents at the closing date and time of the bid. The full capability report must be issued by an organisation accredited or recognised by the South African National Accreditation System (SANAS) and must indicate whether the bidder/manufacturer has the capability and capacity to manufacture the product(s)/items. The capability report has to address the following requirements.
 - a. Production capacity and capability.
 - b. List of items/products produced in the company.
 - c. Company organisation.
 - d. Facilities.
 - e. Quality control systems.
 - f. Incoming inspections.
 - g. In-process quality control.
 - h. Final inspection.
 - i. Packaging.
 - j. Non-conforming product.
 - k. Communication/documentation control and work movement.
5. **Capability Report Preferences.** The SAAF reserves the right to give preference to bidders with a capability of 80% or higher.



RESTRICTED



Enclosure 2-2

SPECIAL CONDITIONS FOR THE SUPPLY OF PANTY HOSE, WOMEN'S BLACK MAIL

6. **SANS and CKS specifications.** The SANS and CKS specifications, if requested in this bid are obtainable from the Director, SA Bureau of Standards, Pretoria, Cape Town, Durban and Port Elizabeth.
7. **Colour Standard (where applicable).** In the event of it being required that the material specified must match a specified colour standard, such colour is to be approved by the appointed test house/ SAAF Product system Manager prior to the purchasing or manufacturing of bulk quantities required for garment production.

PRE-PRODUCTION SAMPLES, TESTS, ANALYSIS AND INSPECTIONS

8. **Pre-production Samples (PPS).** It is expected from the successful bidder to submit three (3) PPS of different sizes and trim charts to the SAAF for submission to the appointed test house for testing and sealing.
9. Unless otherwise stipulated by the SAAF, the first PPS must be submitted within 30 calendar days from receipt of the official government order from the SAAF.
10. In the case of a failure or non-submission a second PPS is to be submitted to the SAAF Product System Manager within 14 calendar days after the successful bidder was informed of the findings regarding the first PPS.

IMPORTANT: It must be noted that a PPS not submitted on the correct date will be considered a failure.

11. If the second PPS either fails again or is not submitted, the successful bidder has 7 calendar days to re-submit a third PPS. Failure to deliver the samples within the specified time and according to the required specification(s) will lead to cancellation of the contract and the commencement of paragraph 21 of the General Conditions of the Contract (GCC).

IMPORTANT: It must be noted that the SAAF will only be responsible for the first attempt pass of the pre-production sample testing.

12. **Commencement with production.** Mass production shall only commence after the South African Air Force Product System Manager has informed the successful bidder that the PPS passed.

13. **In Process Inspections.** The SAAF may request In Process Inspections for certain items as determined from time to time. The cost of these inspections will in the case of local manufacturers be for the SAAF's account according to paragraph 8 of the GCC. If it does not comply with the specification(s), the cost will be for the account of the contractor. Should items be manufactured outside the borders of the RSA, all inspection costs will be for the account of the manufacturer.

14. **Consignment Inspections.** The acceptance of all goods/materials ordered on contract as a result of this bid will be subject to inspection/testing by the appointed test house for compliance with specification(s). The SAAF reserves the right to have these inspections at the delivery point stipulated in the bid documents. The cost of these inspections will in the case of local manufacturers be for the SAAF's account according to paragraph 8 of the GCC. If it does not comply with the specification(s), the cost will be for the account of the contractor including transport costs. Should items be manufactured outside the borders of the RSA, all inspection costs will be for the account of the manufacturer.



RESTRICTED



Enclosure 2-3

SPECIAL CONDITIONS FOR THE SUPPLY OF PANTY HOSE, WOMEN'S BLACK MAIL

DELIVERY AND DOCUMENTS

15. **Delivery requirement of the containers (corrugated board boxes).** The supplier may contact the SAAF if they need a colour copy of Specification number SALM 108 Version 07.0/January 2023 for corrugated board boxes for clothing as each year of manufacture has a different colour code. The relevant section may be contacted via the following email address: systemmdss@gmail.com.

16. The contents of these special conditions have been noted and accepted.

Signature(s) of bidder of assignee(s)

Name:

Representing:

PRIVATE SPECIFICATION

Prepared for the

SOUTH AFRICAN AIR FORCE



Pantihose (nylon)



SALM 648

Version 03.0/March 2023

1. Scope

This specification covers the materials and make of nylon pantihose suitable for use for women personnel of the South African Air Force.

2. Definitions and Abbreviations

For the purposes of this specification, the definitions given in SANS 10004 and the following definitions apply.

acceptable: acceptable to the South African Air Force

nominal: subject to the tolerances normal to good manufacturing practice

SANS: South African National Standard

3. Client furnished materials

No materials will be supplied by the South African Air Force.

4. Component materials

4.1 Knitting yarns

4.1.1 Composition

Pantihose (excluding the waistband), when tested in accordance with AATCC test method 20, to be

- ♦ 100% polyamide 6.6

4.1.2 Linear densities, number of filaments and crimp rigidity

Recommended yarn linear densities and number of filaments, when tested in accordance with SANS 6103, to be:

- ♦ for the panty and toe sections: 33 dtex f 10
- ♦ for the legs: 20 dtex f 7

Recommended crimp rigidity, when tested in accordance with BS 6663, to be:

- ♦ not less than 48 %

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4.2 Sewing thread

Sewing thread used in the making-up of pantihose, when tested in accordance with AATCC test method 20, to be

- ♦ continuous filament high-bulked synthetic thread
- ♦ of a linear density sufficient to obviate seam-cracking.

4.3 Waistband and welt

Waistband and welt to include **elastomeric yarn(s)** that has/have sufficient elasticity to enable the pantihose to comply with the relevant requirements of table 2

5. Identification of design elements

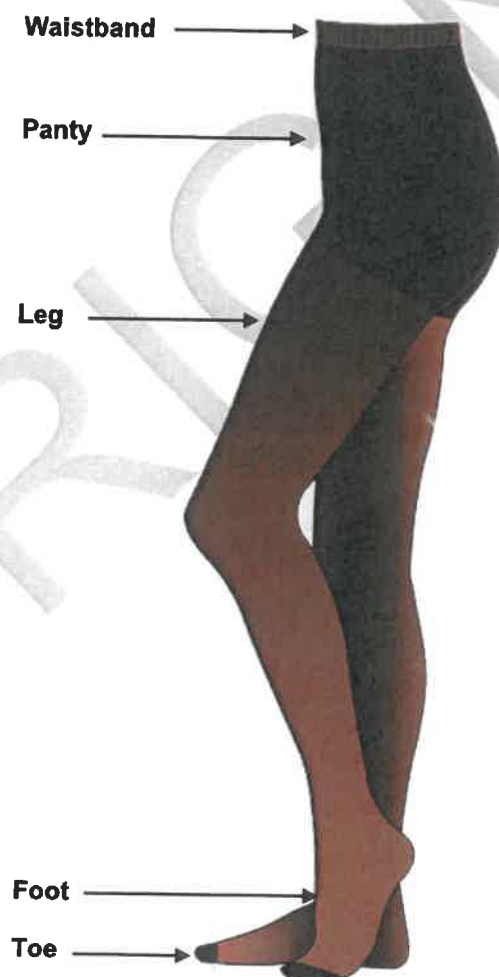


Figure 1 – Identification of required constructional elements

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6. Requirements for pantihose

6.1 General

Pantihose to:

- ♦ have been made in accordance with sound manufacturing practice
- ♦ be free from defects that affect their appearance, or that might affect their serviceability, or both
- ♦ be such that any difference between the unstretched legs of the two halves is acceptable
- ♦ be such that the seams and the thread are sufficiently extensible to obviate seam-cracking or seam breakdown when subjected to the tension used to determine the panty dimensions
- ♦ be at least equal to the sealed sample that is acceptable to the South African Air Force

6.2 Make of pantihose

The panty part of the pantihose to:

- ♦ be formed by slitting lengthwise the portions, marked "a" in figure 2, of two identical leg blanks and then joining the leg blanks together by seaming

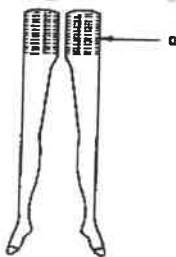


Figure 2 — Pantihose makeup

- ♦ for normal sizes: include a gusset of suitable size sewn into the crotch
- ♦ for the larger sizes: include a panel gusset, i.e. either
- ♦ a long gusset with parallel sides that extends over half of the crotch length at the back of the pantihose or
- ♦ a full panel gusset that extends over the whole of the crotch length (front to back)

6.3 Knitted structure (see figure 1)

The knitted structure to be as follows:

- ♦ **Panty and toe sections** — micromesh
- ♦ **Leg sections** — plain jersey

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6.4 Colour

The colour to be an acceptable match to the commercial colour "Blackmail" and shall be an acceptable match to the colour of the sealed sample.

6.5 Finishing

Pantihose to be semi-boarded to increase the resistance to snagging, preserve elasticity and improve appearance.

6.6 Size and dimensions

6.6.1 Size

Pantihose to be supplied in the size(s) required.

The sizes of the pantihose shall be incorporated into the pantihose by means of a marking systems as given in 6.6.1.1 or 6.6.1.2 or 6.6.1.3

6.6.1.1 Colour coded marking system

Thread of the appropriate colour and that is bright enough to provide a strong contrast with that of the pantihose to be knitted into the waistband of each pair of pantihose to indicate its size as given in table 1:

Table 1 – Colour coded markings

Size	Colour
Small	Yellow
Medium	Red
Large	Green
X-Large	Blue
2X Large/Super Large	Black
3X Large/ Extra Super Large	Purple

6.6.1.2 Integrated bar-code marking system

To incorporate a bar-coded system (e.g. different number of bars per individual size) that shall form an integrated part in the knitting process of the waistband, with size identification as defined by the supplier.

6.6.1.3 Alternative marking system

A marking system that shall form an integrated part in the knitting process of the waistband, with size identification as defined by the supplier.

6.6.2 Dimensions

Condition each test sample in accordance with SANS 70 before any dimensions are recorded.

Use the methods of measuring as given in table 2 to determine compliance with the finished dimensions as given in table 3.

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Table 2 – Measuring methods

1	2
Point of measure	Method of measuring
Waistband depth	With the sample laid flat and in a relaxed state, use a graduated rule to determine the depth of the waistband.
Waistband girth, Extended	Fit the pantihose on an appropriate leg-form, using SANS 5766 to determine these dimensions
Panty, Length	
Panty, Width	
Leg, Length	
Leg, Width	
Foot width	Fit the pantihose on an appropriate leg-form and use a graduated rule to determine the toe depth at the widest point.
Toe depth	

6.6.3 Colour fastness to washing

The numerical ratings for change in colour and for staining of transfer cloths, determined in accordance with SANS 105-C10, procedure 1 (A), to be not lower than 3 - 4

6.6.4 Defects

When assessed in accordance with SANS10076-4, pantihose shall contain no defects described in SANS 8499.

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Table 3 — Pantihose dimensions

1	2	3	4	5	6	7
Dimensions	Requirements					
	Size					
	Small	Medium	Large	X Large	2X Large/Super Large	3X Large/ Extra Super Large
NSN	18-011-0239	18-011-0237	18-011-0233	18-011-0225	18-011-0221	18-188-9000
Waistband girth Extended, range	63 to 72	63 to 72	63 to 72	63 to 72	68 to 77	85 to 98
Waistband depth, min.						
Panty, micromesh						
Length, range	45 to 51	50 to 56	55 to 61	59 to 67	66 to 75	63 to 73
Width, range	71 to 79	71 to 79	71 to 79	74 to 82	79 to 89	98 to 114
Leg, plain , 2-stage reduction						
Length, range	165 to 185	182 to 202	201 to 223	216 to 238	226 to 250	230 to 256
Width, range	41 to 45	41 to 45	41 to 45	42 to 46	42 to 47	42 to 49
Foot width, range	28 to 32	28 to 32	28 to 32	28 to 32	29 to 33	29 to 33
Toe depth, range						
				3 to 5		

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7. Packaging and marking

7.1 Packing

Pantihose to be:

- ♦ delivered in a clean and commercially dry condition
- ♦ so packed that they will not be damaged during transit or in storage
- ♦ packed in packs of six OR individual pairs as specified in the order or contract
- ♦ packed as given in table 4

Table 4 – Packaging

1			2
PACKAGING MATERIAL			CONTAINING
A.	A.1	Small transparent bag of suitable size and shape	1 pair of folded pantihose, individually packed.
	A.2	a larger transparent bag of suitable size and shape enclosed with a cardboard label incorporating a plastics hanger.	6 pairs as given in A.1 of the same size
B.	Bulk container for transit.		Pairs of pantihose of the same size unless <ul style="list-style-type: none">◆ quantities ordered are such that packing together of the same size only is not justified, or◆ to accommodate the last part of an order or contract.
	Corrugated board bulk containers that shall comply with the requirements of SALM 108.		

7.2 Marking

7.2.1 Cardboard label

Size: Die cut to 180 mm x 150 mm and creased

Board quality: 250 g - 280 g white board sulphate

Design: Four colours (white, blue, gold and black), corresponding to the sample held by the South African Air Force (see figures 2(a) and 2(b) for guidelines)

Additional information that shall appear on cardboard label:

- ♦ a description of the type of pantihose (e.g. nylon pantihose)
- ♦ manufacturer's name or trade mark (or both)
- ♦ year of manufacture
- ♦ country of origin
- ♦ fibre content according to SANS 10235
- ♦ care labelling according to SANS 10011, i.e. symbols representing hand wash, do not bleach, tumble dry, iron or dry clean
- ♦ size (e.g. Medium) alongside a sticker which matches the colour of the size-identification as given in table 1

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- ♦ in the case of multiple packs, the quantity of pantihose
- ♦ National Stock Number (NSN)



Figure 2(a) – Guideline for printed cardboard label (face side)

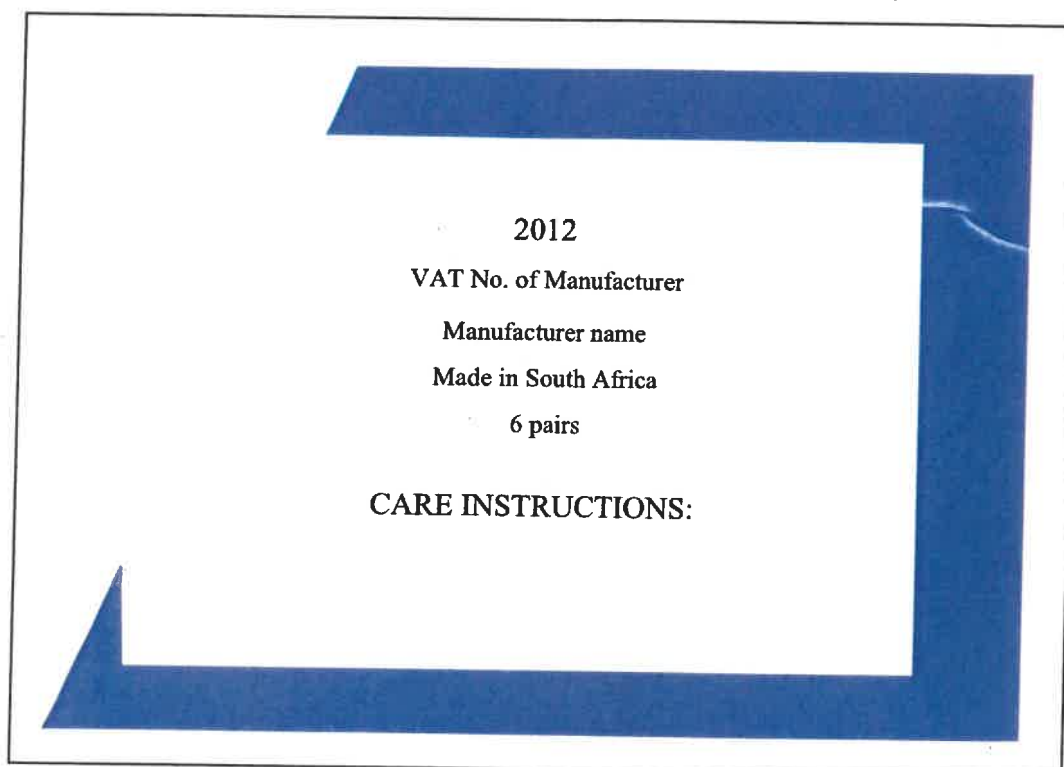


Figure 2(b) – Guideline for printed cardboard label (back)

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7.2.2 Bulk containers

Each bulk container shall be labelled as given in paragraph 11.2 of SALM 108 "Corrugated board boxes for clothing".

7.2.3 Additional marking

When so required by the South African Air Force, pantihose, cardboard labels, plastic envelopes or bulk containers (or any combination of theses) shall bear information additional to that specified above.

8. Normative References

The following referenced documents are indispensable for the application of this document. All normative documents are subject to revision and, since any reference to a normative document is deemed to be a reference to the latest edition of that document, parties to agreements based on this document are encouraged to take steps to ensure the use of the most recent editions of the normative documents indicated below. Information on currently valid national and international standards can be obtained from the South African Bureau of Standards.¹

AATCC test method 20, *Fiber analysis: Qualitative*. Available from World Wide Web
http://www.aatcc.org/Technical/Test_Methods/scopes/tm20.cfm

BS 6663, *Methods for determination of crimp rigidity of textured nylon yarns*.

SALM 108, *Corrugated board boxes for clothing*.

SANS 70, *Conditioning of textiles and standard temperate atmosphere for determining their physical and mechanical properties*.

SANS 105-C10/ISO 105-C10, *Textiles – Tests for colour fastness – Part C10: Colour fastness to washing with soap or soap and soda*.

SANS 5766, *Measurement of girth and length extended dimensions of pantihose*.

SANS 6103, *Linear density of yarns in weft-knitted fabrics*.

SANS 8499, *Knitted fabrics – Description of defects –Vocabulary*.

SANS 10004, *Terms and definitions for textiles and textile merchandise*.

SANS 10076-4, *The assessment of defects in textile piece-goods and made-up articles – Part 4: Defects in knitted piece-goods*.

SANS 10011, *Care-labelling of textiles and clothing*.

SANS 10235, *Fibre-content labelling of textiles and textile products*.

¹ South African Bureau of Standards (SABS): Tel. +27 (0) 12 4287911
www.sabs.co.za

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Annex A (normative)

Special conditions of tender

A-1 General

A-1.1 Inspection authority

Unless otherwise stated, the South African Air Force (or an officer or organization deputed by them) shall be the inspecting authority.

A-1.2 Pre-production samples and samples for colour registration purposes

Three pairs of pre-production samples of the pantihose shall have been inspected, tested, sealed and approved by the inspecting authority and received by the contractor before bulk production is commenced. It shall be the duty of the manufacturer to give adequate notice to the inspecting authority of the availability of these samples. The sampling plan, sample size and sentencing criteria shall be finalized during the manufacturing of the pre-production samples.

Three metres of the tubular plain-knitted tubular fabric shall be submitted by the successful tenderer to make swatches for colour registration purposes.

A-1.3 Certificate of compliance

The contractor manufacturing the pantihose shall provide evidence that the product being supplied complies with the requirements of this specification and shall be covered by a certificate of compliance, If such evidence is not available, samples shall be required for clearance and all costs incurred shall be for the contractor's account.

A-1.4 In-process inspection

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

A-1.5 End item inspection by contractor

The contractor shall inspect the pantihose for compliance with this specification before submitting it to the inspecting authority for final inspection.

A-1.6 End item inspection by inspection authority

Before acceptance, the pantihose shall have been inspected and tested by the inspecting authority and found to comply with the requirements of this specification.

A-1.7 Deviations

Any applications for deviations from the specification, or any laid down process, treatment or procedures as set out in this specification, shall be made to the procurement authority.

A-2 Documentation

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

- ♦ the packing slip/delivery note;

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- ♦ where applicable, the certificate(s) of conformance; and
- ♦ a copy of the invoice containing the following:
 - the order number
 - the financial authority number
 - a full description of the consignment, i.e. items, quantities, etc.

For Office use only		
HISTORY SHEET		
VERSION	DATE	AMENDMENTS/HISTORY
1	April 2012	First release Add cardboard label Add NSNs
2	March 2015	Add to size description: Super large/ 2X-Large; Extra super large/ 3X-Large Change cardboard mass Delete hole in packaging
02.1	December 2022	Add more size identification options Delete flat measurement of waistband (not in national standard) Add illustrations and clarify methods of measurement Delete footnotes in table with measurements
02.2	March 2023	Add coloured sticker on packaging again
03.0	March 2023	3 rd Release

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