



GAUTENG PROVINCE
PROVINCIAL TREASURY
REPUBLIC OF SOUTH AFRICA

Provincial Supply Chain Management

Price Schedule - Goods

Page 1 of 3

Bidder Name		Bid No	
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NOTE: If the information required regarding each item cannot be inserted in the space provided on either page 1, 2 or 3 of this form, additional information may be attached to this form.

The Gauteng Provincial Treasury (GPT) is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions. The goods / services are therefore required by the Customer Department / Institution, as indicated on RFP 01.

CONDITIONS

1. All goods or services purchased will be subject to General Conditions of Contract.
2. All prices quoted must be inclusive of Value Added Tax (VAT) and prices must be quoted in South African currency.
3. In case of goods all delivery and/or railage charges must be included in the offered price(s) and goods must be delivered to the address indicated on RFP 01.
4. All delivery lead times submitted must be firm.
5. Firm prices, being prices deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise, are preferred to variable prices.
6. In case of bidding a price(s) subject to variance, please supply full details by completing RFP 07.
7. If an estimated quantity is called for, no guarantee is given that this or any quantity will be bought by GPG.

PRICING

ITEM NO	ESTIMATED QUANTITY	DESCRIPTION	UNIT OF MEASURE

PRICE PER UNIT OF MEASURE (including VAT)*	R	(Refer to par. 16 of RFP 03 and condition no 3 on RFP 06 page 1 of 3: in case of goods, all delivery and/or railage costs must be included in the offered price*.)
How many days from the Closing Date of the Bid is the offer valid?		

DELIVERY

TIME REQUIRED FOR DELIVERY AFTER RECEIPT OF ORDER (PLEASE STATE IN HOURS, DAYS, WEEKS OR MONTHS)					
Is the delivery period(s) per item firm? (Also see condition no 4 on RFP 06 page 1 of 3)		Y		N	

MODEL, SPECIFICATION AND GUARANTEE

Brand and model		Is the offer strictly to specification?	Y		N	
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(For specification – see RFP 05)

If not to specification, state deviation

GAURANTEE



Provincial Supply Chain Management

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Are the goods/services guaranteed?	Y		N	
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(Also see warranty requirements as required in terms of par. 15 of the General Conditions of Contract)

If a specific guarantee is required in the RFP specification, are the goods/services ACCORDINGLY guaranteed?	Y		N	
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(For specification – see RPF 05)

MANUFACTURING (in case of goods)

Country of manufacture		Is the bidder the manufacturer of the item?	Y		N	
If not, is a Letter of Supply from the relevant manufacturer(s) attached, confirming firm supply arrangement(s)?			Y		N	

The said manufacturer/company/supplier must confirm that it has familiarised itself with:

- the item description;
- specifications; and
- bid conditions.

If the bid consist of more than one item, it should be clearly indicated in respect of which item(s) the supportive letter has been issued. Failure to submit the Letter of Supply document may invalidate the bid.

Is the bidder the accredited representative in the RSA of the manufacturer of the goods offered? (Also see RPF 01 – page 2)	Y		N	
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Indicate names and addresses of the factories where the goods will be manufactured/inspected?

SITE INFORMATION			
Factory Name		Physical Address	
Factory Name		Physical Address	
Factory Name		Physical Address	

PHYSICAL ASSETS / EQUIPMENT (in case of goods)

What is the address in the RSA where the goods on bid, of the type offered by you may be inspected, preferably under working conditions?

What is the approximate value of spares carried in stock in the RSA for this particular make and model of equipment?	R
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At what address(es) is/are these spares held in stock?

What facilities exist for servicing / maintenance of the equipment offered?

Where (at which address) are these servicing / maintenance facilities available?

IMPORTATION (in case of goods)

NOTE: The under mentioned information must be furnished where the offered price may be affected by the fluctuation in the Rate of Exchange.

(Also ensure that RFP 07 (Non-Firm Prices per item) is completed.)

Is a special import permit required?	Y		N		If only a general import permit is required, indicate your import permit number.	
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Please state the amount in foreign currency in respect of each item, which will be remitted abroad.	R
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At what stage will the amount be remitted abroad?	
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State the Rate(s) of Exchange applied in the conversion of this amount to South African currency.					
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SIGNATURE OF BIDDER		DATE	
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GAUTENG PROVINCE
COMMUNITY SAFETY
REPUBLIC OF SOUTH AFRICA

25 Pixley Seme Street, Johannesburg 2001, South Africa Tel: +27 11 689 3600 Fax: +27 11 689 3650

PRICE SCHEDULE

RFP DESCRIPTION: SUPPLY AND DELIVERY OF UNIFORM FOR
TRAFFIC OFFICERS TO GAUTENG DEPARTMENT OF COMMUNITY
SAFETY FOR A PERIOD OF 24 MONTHS

RFP NUMBER: GT/GDCS/065/2022

PRICE PER UNIT OF MEASURE (including VAT)

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
ITEM 1	TROUSER FOB POCKET ONE HIP POCKET TO BUTTON TWO STRAIGHT SIDE POCKETS RUBBERIZED WAIST BAND BELT LOOP 6cm FABRIC:55%TREVIRA 45% WOOL IN ACCORDANCE WITH SABS TYPE 33 COLOUR: TRAFFIC BRONZE CRS129/538C SIZE: 26-52	26	Each	1	420		
		28	Each	9			
		30	Each	50			
		32	Each	54			
		34	Each	97			
		36	Each	79			
		38	Each	59			
		40	Each	36			
		42	Each	24			
		44	Each	8			
		46	Each	3			
		48	Each	0			
		50	Each	0			
		52	Each	0			
ITEM 2	TROUSERS: FIELD DRESS (MALE	26	Each	10			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	& FEMALE)	28	Each	29	2745		
	DANDAGE POCKET	30	Each	178			
	ZIP FLY	32	Each	314			
	TWO STRAIGHT SIDE POCKETS	34	Each	595			
	ONE HIP POCKET WITH BUTTON	36	Each	512			
	RIGHT LEG PATCH POCKET	38	Each	384			
	WITH FLAP TO BUTTON	40	Each	298			
	FRONT AND BACK SEAMS TO STITCHED	42	Each	184			
	BELT LOOP 8cm	44	Each	120			
	BOTTOM WITH TIE	46	Each	71			
	FABRIC: 55% POLYSTER 50% COTTON	48	Each	30			
	IN ACCORDANCE WITH SABS 1387 PART 2	50	Each	12			
	COLOUR: DARK TRAFFIC BRONZE	52	Each	8			
	SIZE: 26-52						

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
ITEM 3	JACKET: BUNNY JACKET LONG (WARM JACKET) LONG PADDED JACKET ZIP FRONT WITH CONCEALED FLAP, PRESS STUD CLOSURE SINGLE COLLAR TWO STRAIGHT SIDE POCKETS SHOULDER STRAPS FABRIC:50% POLYSTER 50% COTTON IN ACCORDANCE WITH SABS 1387 PART 2 COLOUR: TRAFFIC BRONZE SIZE: S-7 XL	Small	Each	43	390		
		Medium	Each	110			
		Large	Each	108			
		XL	Each	75			
		XXL	Each	28			
		XXXL	Each	15			
		XXXXL	Each	3			
		XXXXXL	Each	5			
		XXXXXXL	Each	2			
		XXXXXXX L	Each	1			
ITEM 4	CAPS: OFFICER PROVINCIAL AND SENIOR PROVINCIAL INSPECTORS BROWN PVC PEAK AND STRAP BROWN OAK LEAF CAP BAND LEATHER INNER	53cm-64cm	Each	-	365		

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	BAND WITH VELVET STRIP FABRIC:55% TREVIRA 45% WOOL IN ACCORDANCE WITH SABS 985/1979 TYPE 33 COLOUR: TRAFFIC BRONZE CKS 129/538C SIZE:53cm-64cm						
ITEM 5	CAPS: FIELD DRESS (MALE & FEMALE) BASEBALL STYLE WITH VELCRO CLOSURE AT BACK POLYPROPYLENE PEAK FRONT PANEL SUPPORT EMBROIDERED FRONT BADGE (DEPARTMENT TO SUPPLY) PROVINCIAL & SENIOR INSPECTOR - PLAIN PEAK FABRIC: 50% POLYSTER 50% COTTON COLOUR: DARK TRAFFIC	One Size	Each	-	1470		

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	BRONZE						
	SIZE: ONE SIZE FITS ALL						
ITEM 6	SHIRTS: LONG SLEEVES (MALE & FEMALE) MILITARY STYLE RAISED CLOSED COLLAR TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON PEN HOLE SLIT ON LEFT POCKET FLAP SHOULDER STRAPS IN ACCORDANCE WITH CKS 34/1988 STYLE 12 FABRIC: 65% POLYSTER 35% COTTON IN ACCORDANCE WITH SABS PART 1 COLOUR: FAWN SHADE CKS 534/87 SIZE: S - 7XL	Small	Each	111	490		
		Medium	Each	180			
		Large	Each	118			
		XL	Each	53			
		XXL	Each	21			
		XXXL	Each	4			
		XXXXL	Each	2			
		XXXXXL	Each	1			
		XXXXXXL	Each	0			
		XXXXXXX L	Each	0			
ITEM 7	SHIRTS: SHORT SLEEVES (MALE	Small	Each	235	985		

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	& FEMALE) MILITARY STYLE RAISED CLOSED COLLAR TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON PEN HOLE SLIT ON LEFT POCKET FLAP SHOULDER STRAPS IN ACCORDANCE WITH CKS 34/1988 STYLE 12 FABRIC: 65% POLYSTER 35% COTTON IN ACCORDANCE WITH CKS 34/87 PART 2 COLOUR: FAWN SHADE 8668 SIZE: S-7XL	Medium	Each	342			
		Large	Each	223			
		XL	Each	112			
		XXL	Each	50			
		XXXL	Each	8			
		XXXXL	Each	8			
		XXXXXL	Each	4			
		XXXXXXL	Each	3			
		XXXXXXX L	Each	0			
ITEM 8	SHIRT: SHORT SLEEVES- HEAVYWEIGHT (MALE & FEMALE) MILITARY STYLE GLADNECK COLLAR	Small	Each	345	1720		
		Medium	Each	587			
		Large	Each	435			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON PEN HOLE SLIT ON LEFT POCKET FLAP SHOULDER STRAPS IN ACCORDANCE WITH CKS 43/1988 STYLE D12 FABRIC :65% POLYSTER 35% COTTON WEIGHT 175gm COLOUR: FAWN SHADE 8668 SIZE: S- 7XL	XL	Each	222			
		XXL	Each	80			
		XXXL	Each	25			
		XXXXL	Each	6			
		XXXXXL	Each	5			
		XXXXXXL	Each	7			
		XXXXXXX L	Each	8			
ITEM 9	JERSEY: LONG SLEEVES (MALE & FEMALE) V-NECK PLAIN WEAVE REINFORCED CUFFS AND BOTTOM SHOULDER STRAPS	Small	Each	175	760		
		Medium	Each	268			
		Large	Each	167			
		XL	Each	104			
		XXL	Each	30			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	FABRIC: 100% HI BULK ACRYLIC COLOUR: TRAFFIC BRONZE SIZE: S – 7XL	XXXL	Each	9			
		XXXXL	Each	3			
		XXXXXL	Each	2			
		XXXXXXL	Each	1			
		XXXXXXX L	Each	1			
ITEM 10	SOCKS: LIGHT WEIGHT IN ACCORDANCE WITH SABS 1382 TYPE MHS FABRIC: WOOL/NYLON BIOGUARD OR SIMILAR COLOUR: TRAFFIC BRONZE	One Size	Each	-	800		
ITEM 11	SOCKS: HEAVYWEIGHT HALF HOSE CUSHION SOLE FABRIC: WOOL/NYLON BIOGUARD OR SIMILAR COLOUR: TRAFFIC BRONZE WOVEN LINING	One Size	Each	-	1200		

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	FABRIC: 100% POLYSTER COLOUR: ROYAL BLUE						
ITEM 12	TIE (MALES) STANDARD TIE 146cm LONG WOVEN LINING FABRIC: 100% POLYSTER COLOUR: ROYAL BLUE	One Size	Each	-	165		
ITEM 13	TRAFFIC STAR DESIGN AVAILABLE FROM THE DEPARTMENT	One Size	Each	-	650		
ITEM 14	CAP BADGE METAL DESIGN AVAILABLE FROM THE DEPARTMENT	One Size	Each	-	180		
ITEM 15	NAME PLATES METAL BRASS NAMEPLATES TWO PINS AND CLUTCHES ON BACK ROYAL OR PROVINCIAL CREST	One Size	Each	-	685		

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	ON LEFT SIDE PLASTIC						
ITEM 16	CORDURA BELT 55mm BELT CLIP IN BUCKLE WITH CREST SLIDE ADJUSTMENT FABRIC: CORDURA NYLON COLOUR: TRAFFIC BRONZE SIZE: S-2XL	Small	Each	79	648		
		Medium	Each	322			
		Large	Each	165			
		XL	Each	71			
		XXL	Each	11			
ITEM 17	SHOES (MALE) MILITARY STYLE LACE-UP PARABELLUM SOLE WELTED AND STICED IN ACCORDANCE WITH SABS 424/76 TYPE 2 FABRIC: GENUINE LEATHER UPPER COLOUR: DARK BROWN SIZE: 5 -13	5	Pair	3	335		
		6	Pair	6			
		7	Pair	95			
		8	Pair	106			
		9	Pair	92			
		10	Pair	23			
		11	Pair	5			
		12	Pair	3			
		13	Pair	2			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
ITEM 18	BOOTS CORDURA AND LEATHER (MALE & FEMALE)	3	Pair	14	785		
		4	Pair	39			
	LEATHER AND CORDURA UPPER PADDED FOAM COLLAR BELLOWS TONGUE PU MOULDED SOLE LACE-UP	5	Pair	76			
		6	Pair	116			
		7	Pair	163			
		8	Pair	196			
		9	Pair	103			
	FABRIC: LEATHER AND CORDURA COLOUR: NURIA BROWN	10	Pair	64			
		11	Pair	9			
		12	Pair	3			
		13	Pair	2			
	SIZE: 3 -13						
ITEM 19	RAINCOAT (MALE & FEMALE)	Small	Each	104	615		
	DOUBLE BREASTED WITH BELT INNER WATERPROOF LINING TWO SIDE POCKETS FUR-PILE DETACHABLE WARM LINING MATCHING BUTTONS	Medium	Each	192			
		Large	Each	175			
		XL	Each	93			
		XXL	Each	34			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	FABRIC: POLYSTER POPLIN COLOUR: TRAFFIC FAWN SIZE: S-7XL	XXXL	Each	4			
		XXXXL	Each	4			
		XXXXXL	Each	6			
		XXXXXXL	Each	2			
		XXXXXXX L	Each	1			
ITEM 20	TUNIC (MALE) OFFICER'S STYLE LONGSLEEVES WITH PEAK CUFFS TWO TOP POCKETS WITH BOX PLEAT FLAP TO BUTTON TWO BOTTOM BELLOWS POCKET FLAP TO BUTTON SHOULDER STRAPS CENTRE VENT AT BACK BYELET HOLES FOR ALL BUTTONS	34	Each	10	105		
		36	Each	9			
		38	Each	11			
		40	Each	18			
		42	Each	10			
		44	Each	11			
		46	Each	12			
		48	Each	11			
		50	Each	6			
		52	Each	3			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	FABRIC: 55% TREVIRA 45% WOOL IN ACCORDANCE WITH SABS 985/1979 TYPE 33 COLOUR: TRAFFIC BRONZE CKS 129/538C SIZE: 34-60	54	Each	2			
		56	Each	2			
		58	Each	0			
		60	Each	0			
ITEM 21	TUNIC (FEMALE) OFFICER'S STYLE TWO BOTTOM POCKETS WITH FLAPS TO BUTTON SHOULDER STRAPS FULL BACK NO VENT EYELET HOLES FOR ALL BUTTONS OPTION 1. LONG SLEEVES 2. SHORT SLEEVES WITH DUMMY CUFF FABRIC: 55% TREVIRA 45% WOOL IN ACCORDANCE WITH SABS	34	Each	27	106		
		36	Each	21			
		38	Each	7			
		40	Each	19			
		42	Each	7			
		44	Each	8			
		46	Each	5			
		48	Each	6			
		50	Each	3			
		52	Each	2			
		54	Each	0			
		56	Each	1			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	985/1979 TYPE 33 COLOUR: TRAFFIC BRONZE CKS 129/538C SIZE: 34-60	58	Each	0			
		60	Each	0			
ITEM 22	SKIRTS THREE PANEL SKIRT FULLY LINED ZIP AT BACK WITH BUTTON TO FASTEN ON WAISTBAND 6cm BELT LOOPS BOX PLEAT AT THE BACK FABRIC:55% TREVIRA 45% IN ACCORDANCE WITH SABS 985/538C SIZE: 28-52	28	Each	3	259		
		30	Each	13			
		32	Each	19			
		34	Each	37			
		36	Each	37			
		38	Each	52			
		40	Each	29			
		42	Each	15			
		44	Each	25			
		46	Each	17			
		48	Each	5			
		50	Each	3			
		52	Each	4			
ITEM 23	SLACKS TWO PLEATS IN FRONT	26	Each	0			
		28	Each	3			
		30	Each	12			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	ZIP FLY IN FRONT TWO SLANTED SIDE POCKETS WAIST BAND WITH BUTTON TO FASTEN 6cm BELT FABRIC: 55% TREVIRA 45% WOOL IN ACCORDANCE WITH SABS 985/1979 TYPE 33 SIZE: 26-52	32	Each	15	197		
		34	Each	27			
		36	Each	28			
		38	Each	35			
		40	Each	24			
		42	Each	16			
		44	Each	17			
		46	Each	11			
		48	Each	6			
		50	Each	2			
		52	Each	1			
ITEM 24	JUMP SUITE NONE FLAME PROOF (MALE AND FEMALE) ONE PIECE JUMP SUIT DETACHABLE SLEEVES SHOULDER STRAPS BACK PART - TO BE PRINTED GAUTENG TRAFFIC POLICE Composition: 65% Polyester - 35% Viscose Weight: 220grms	-	-	-	850		

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	Colour: Navy Blue RIP-STOP Finish: Blood Repellence PTFE * One piece jump suit * Front opening, fastening with a zip * Shirt type collar with lapel * Back shall have a solid back * Two breast pockets with angled zips * Two side pockets in the trouser section * Two thigh pockets at arm's length above knee * One pen pocket on the sleeve * Detachable sleeves must be able to zip off * Elasticized back waist with adjustment straps * Sleeves and trouser legs trimmed with fluorescent						

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
	retro – reflective royal blue * Bottom leg open with zip sufficiently to fit over boots * Epaulettes on shoulders NB. Quantity per size will be communicated to the recommended bidders. Bidders are requested to quote prices that will cover all sizes from Small to 7XL. This means that price quoted must not be affected by quantity required per size.						
ITEM 25	COURT SHOES (FEMALE) FABRIC: GENUINE LEATHER UPPER COLOUR: DARK BROWN SIZE: 3 – 8	3	Pair	12	225		
		4	Pair	52			
		5	Pair	76			
		6	Pair	64			
		7	Pair	13			
		8	Pair	8			
ITEM 26	STOCKINGS (FEMALE) COLOUR: BEACH BRONZE SIZE: SMALL – SUPER LARGE	Small	Each	944	8450		
		Medium	Each	2520			
		Large	Each	2145			
		XL	Each	1995			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL
		XXL	Each	622			
		XXXL	Each	224			
ITEM 27	BOW - TIE (FEMALES) BUTTON IN THE CENTRE FABRIC: 100% POLYSTER COLOUR: ROYAL BLUE	One Size	Each	-	121		
						GRAND TOTAL (including VAT)	

NB. The total cost (including VAT) indicated above must be indicated in the Pricing Schedule Form (RFP06).



Provincial Supply Chain Management

Non-firm Prices
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NOTE: If the information required regarding each item cannot be inserted in the space provided on either page 1, 2, 3, 4 or 5 of this form, additional information may be provided on a photocopy of this form.

The *Gauteng Provincial Treasury (GPT) is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions. The goods / services are therefore required by the Customer Department / Institution, as indicated on RFP 01.

"Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise. "Non-firm" prices are all prices other than "firm" prices and which are either subject to Rate of Exchange claims and/or subject to published indices or documentary evidence.

In case of a contract being awarded as a result of this RFP, all applications for price adjustments must be referred to the GPT, Private Bag X112, Marshalltown. 2107. Price adjustments shall not be backdated and shall be applicable from date of approval by the GPT. The successful supplier shall submit an application, in writing and supported by documentary proof, to the GPT thirty (30) days before the effective date of any price adjustment, whether based on RoE (par. 1), formula(e) (par. 1 and/or 2) or documentary proof (par. 3).

NOTE: Non-firm prices may be loaded when calculating comparative prices.

1. CLAIMS SUBJECT TO RATE OF EXCHANGE (RoE)

In case of bid prices being subject to Rate of Exchange (RoE) variations, please specify the amount, as well as the applicable rate of exchange at the time of bidding applicable to each item.

Price adjustments, based on changes in the rate of exchange, shall only be considered if the change, based on the previous rate, had moved by more than 5%.

1.1 COMPILING THE RoE FORMULA - Cost breakdown structure

A cost breakdown in terms of local & imported components must be submitted for each item as follows:

Imported portion	%	Local portion	%	Total	100%
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Whatever breakdown chosen in terms of local and imported components cannot be changed over the duration of any contract awarded based on this RFP.

1.2 AMOUNT(S) SUBJECT TO RoE VARIANCE - IMPORTED PORTION OF RoE FORMULA

Amount(s) subject to exchange rate variations – please specify for each item number individually.

Item N ^o	
ROE Variance	

(as per item number on RFP 06 Price Schedule)

1.3 BASE RoE - IMPORTED PORTION OF RoE FORMULA

Exchange rate applicable as at the time of bidding – please specify every currency applicable and indicate which items are affected by which exchange rate

Item N ^o	
EXCHANGE RATE	

(as per item number on RFP 06 Price Schedule)


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Non-firm Prices
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2. CLAIMS SUBJECT TO PUBLISHED INDICES

For all items to which non-firm prices apply, bidders must submit a cost breakdown, which indicates the proportion of the prices subject to adjustment.

Item N^o

(as per item number on RFP 06 Price Schedule)

Where price adjustments based on an escalation formula is chosen as the method of price adjustment, variations in the actual costs for whatever reason are for the account of the successful bidder. This implies that:

- formula-based adjustments (as per this method in par 2) and
- proven cost increases (as per the method in par 3) cannot both be entertained at the same time for the same cost element.

2.1 METHOD 1: FORMULA BASED ADJUSTMENTS

2.1.1 The escalation (or price adjustment) formula shall provide for a minimum fixed element of at least 15% of the price, which shall not be subject to adjustment. The following standard formula structure is prescribed for calculating escalation / price adjustments:

IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

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

The following index/indices must be used to calculate your bid price:

Index	Dated	Index	Dated	Index	Dated



Provincial Supply Chain Management

Non-firm Prices

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2.1.2 Cost breakdown structure

A percentage (%) cost breakdown for each item must be submitted according to the following example – actual figures to be added to the table (2nd column) in par. 2.1.3 below:

– the various elements specified in this paragraph will form the series (D1, D2 ... up to Dn) in the formula to be indicated in par 2.1.1 above.

EXAMPLE OF COST BREAKDOWN STRUCTURE

Direct labour 25%**
 Direct material 30%**
 Transport 25%**
 Other overheads 20%**

Total 100%

FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

Whatever breakdown of index series are chosen cannot be changed over the duration of any contract awarded based on this RFP.

2.2 APPLICATION OF THE PRICE ADJUSTMENT FORMULA

2.2.1. Fixed price period

GPG suggests an initial fixed period of at least six (6) months from the effective date of any agreement, which may be awarded as a result of this RFP. Specify from what date the first price adjustment would be applicable (as per item number on RFP 06 Price Schedule)

2.2.2 Frequency of price adjustments after fixed price period

GPG suggests quarterly adjustments, after the initial fixed price period. Longer periods than three (3) months (quarterly) between adjustments will be considered even more favourably. (as per item number on RFP 06 Price Schedule)



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3. METHOD 2: ADJUSTMENTS BASED ON DOCUMENTARY PROOF

Price adjustments shall also be considered based on independent trust worthy documentary proof of cost, price variances or payments (forward cover cost).

GPG would however prefer claims based on published indices (as per the method in par 2 above), as a result of the fact that the confidentiality regarding source and price of goods can be maintained with a formula. Providing substantiating or supporting documentation (as per this method in par 3) often reveals information that may be considered confidential by the bidder.

Please again note that

- formula-based adjustments (as per the method in par 2) and
- proven cost increases (as per this method in par 3) cannot both be entertained at the same time for the same cost element.

3.1. Amount(s) subject to change based on documentary proof –

Please specify for each item individually.

Item N ^o	
Amount	

(as per item number on RFP 06 Price Schedule)

3.2.1. Fixed price period

GPG suggests an initial fixed period of at least six (6) months from the effective date of any agreement, which may be awarded as a result of this RFP. Specify from what date the first price adjustment would be applicable.

(as per item number on RFP 06 Price Schedule)

3.2.2 Frequency of price adjustments after fixed price period

GPG suggests quarterly adjustments, after the initial fixed price period. Longer periods than three (3) months (quarterly) between adjustments will be considered even more favourably.

(as per item number on RFP 06 Price Schedule)

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4 PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS


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

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

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

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

Name(s) & Signature(s) of Bidder(s)	
CAPACITY	
DATE:	

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

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

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

1. GENERAL CONDITIONS

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

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

1.2

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:


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

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

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


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

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

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2. DEFINITIONS

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

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3. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where

P_s = Points scored for price of bid under consideration


P_t = Price of bid under consideration

P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

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

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5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contributor: = (maximum of 10 or 20 points)
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

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

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- (i) what percentage of the contract will be subcontracted?
- (ii) the name of the sub-contractor?
- (iii) the B-BBEE status level of the sub-contractor?
- (iv) whether the sub-contractor is an EME or QSE?


YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

(v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

Preferential Procurement Regulations 2017:

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

If feasible to subcontract for a contract above R30 million, an organ of state must apply subcontracting to advance designated groups. (As per Preferential Procurement Regulations 2017)

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8 DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm

8.2 VAT registration number

8.3 Company registration number

8.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium

☐
☐
☐
☐

- One person business/sole propriety

- Close corporation

- Company

- (Pty) Limited

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

8.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer

- Supplier

- Professional service provider


- Other service providers, e.g. transporter, etc.

☐
☐
☐
☐

8.7 Total number of years the company/firm has been in business?

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

- (i) The information furnished is true and correct;
- (ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

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- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES

Name(s) & Signature(s) of Bidder(s)


DATE:

ADDRESS:

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1	
---	--

2	
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SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:


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

Where

x is the imported content in Rand

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

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

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

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Item number	Description of services, works or goods	Stipulated minimum threshold
ITEM 1 STYLE	TROUSER FOB POCKET ONE HIP POCKET TO BUTTON TWO STRAIGHT SIDE POCKETS RUBBERIZED WAIST BAND BELT LOOP 6cm FABRIC: 55% TREVIRA 45% WOOL IN ACCORDANCE WITH SABS TYPE 33 COLOUR: TRAFFIC BRONZE CRS129/538C SIZE: 26-52	100%
ITEM 2 STYLE	TROUSERS: FIELD DRESS (MALE & FEMALE) DANDAGE POCKET ZIP FLY TWO STRAIGHT SIDE POCKETS ONE HIP POCKET WITH BUTTON RIGHT LEG PATCH POCKET WITH FLAP TO BUTTON FRONT AND BACK SEAMS TO STITCHED BELT LOOP 8cm BOTTOM WITH TIE FABRIC: 55% POLYESTER 50% COTTON IN ACCORDANCE WITH SABS 1387 PART 2 COLOUR: DARK TRAFFIC BRONZE SIZE: 26-52	100%



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Item number	Description of services, works or goods	Stipulated minimum threshold
ITEM 3 STYLE	JACKET: BUNNY JACKET LONG (WARM JACKET) LONG PADDED JACKET ZIP FRONT WITH CONCEALED FLAP, PRESS STUD CLOSURE SINGLE COLLAR TWO STRAIGHT SIDE POCKETS SHOULDER STRAPS FABRIC: 50% POLYESTER 50% COTTON IN ACCORDANCE WITH SABS 1387 PART 2 COLOUR: TRAFFIC BRONZE SIZE: S-7 XL	100%
ITEM 4 STYLE	CAPS: OFFICER PROVINCIAL AND SENIOR PROVINCIAL INSPECTORS BROWN PVC PEAK AND STRAP BROWN OAK LEAF CAP BAND LEATHER INNER BAND WITH VELVET STRIP FABRIC: 55% TREVIRA 45% WOOL IN ACCORDANCE WITH SABS 985/1979 TYPE 33 COLOUR: TRAFFIC BRONZE CKS 129/538C SIZE: 53cm-64cm	100%
ITEM 5 STYLE	CAPS: FIELD DRESS (MALE & FEMALE) BASEBALL STYLE WITH VELCRO CLOSURE AT BACK POLYPROPYLENE PEAK FRONT PANEL SUPPORT EMBROIDERED FRONT BADGE (DEPARTMENT TO SUPPLY) PROVINCIAL & SENIOR INSPECTOR - PLAIN PEAK FABRIC: 50% POLYESTER 50% COTTON COLOUR: DARK TRAFFIC BRONZE SIZE: ONE SIZE FITS ALL	100%



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Item number	Description of services, works or goods	Stipulated minimum threshold
ITEM 6 STYLE	<p>SHIRTS: LONG SLEEVES (MALE & FEMALE)</p> <p>MILITARY STYLE RAISED CLOSED COLLAR TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON PEN HOLE SLIT ON LEFT POCKET FLAP SHOULDER STRAPS IN ACCORDANCE WITH CKS 34/1988 STYLE 12</p> <p>FABRIC: 65% POLYESTER 35% COTTON IN ACCORDANCE WITH SABS PART 1 COLOUR: FAWN SHADE CKS 534/87 SIZE: S -7XL</p>	100%
ITEM 7 STYLE	<p>SHIRTS: SHORT SLEEVES (MALE & FEMALE)</p> <p>MILITARY STYLE RAISED CLOSED COLLAR TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON PEN HOLE SLIT ON LEFT POCKET FLAP SHOULDER STRAPS IN ACCORDANCE WITH CKS 34/1988 STYLE 12</p> <p>FABRIC: 65% POLYESTER 35% COTTON IN ACCORDANCE WITH CKS 34/87 PART 2 COLOUR: FAWN SHADE 8668</p> <p>SIZE: S-7XL</p>	100%
ITEM 8 STYLE	<p>SHIRT: SHORT SLEEVES-HEAVYWEIGHT (MALE & FEMALE)</p> <p>MILITARY STYLE GLADNECK COLLAR TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON PEN HOLE SLIT ON LEFT POCKET FLAP SHOULDER STRAPS IN ACCORDANCE WITH CKS 43/1988 STYLE D12</p> <p>FABRIC :65% POLYESTER 35% COTTON WEIGHT 175gm COLOUR: FAWN SHADE 8668 SIZE: S- 7XL</p>	100%



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Item number	Description of services, works or goods	Stipulated minimum threshold
ITEM 9 STYLE	JERSEY: LONG SLEEVES (MALE & FEMALE) V-NECK PLAIN WEAVE REINFORCED CUFFS AND BOTTOM SHOULDER STRAPS FABRIC: 100% HI BULK ACRYLIC COLOUR: TRAFFIC BRONZE SIZE: S – 7XL	100%
ITEM 10 STYLE	SOCKS: LIGHT WEIGHT IN ACCORDANCE WITH SABS 1382 TYPE MHS FABRIC: WOOL/NYLON BIOGUARD OR SIMILAR COLOUR: TRAFFIC BRONZE	100%
ITEM 11 STYLE	SOCKS: HEAVYWEIGHT HALF HOSE CUSHION SOLE FABRIC: WOOL/NYLON BIOGUARD OR SIMILAR COLOUR: TRAFFIC BRONZE	100%
ITEM 12 STYLE	TIE (MALES) STANDARD TIE 146cm LONG WOVEN LINING FABRIC: 100% POLYSTER COLOUR: ROYAL BLUE	100%
ITEM 13 STYLE	TRAFFIC STAR DESIGN AVAILABLE FROM THE DEPARTMENT	100%
ITEM 14 STYLE	CAP BADGE METAL DESIGN AVAILABLE FROM THE DEPARTMENT	100%
ITEM 15 STYLE	NAME PLATES METAL BRASS NAMEPLATES TWO PINS AND CLUTCHES ON BACK ROYAL OR PROVINCIAL CREST ON LEFT SIDE PLASTIC	100%



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Item number	Description of services, works or goods	Stipulated minimum threshold
ITEM 16 STYLE	CORDURA BELT 55mm BELT CLIP IN BUCKLE WITH CREST SLIDE ADJUSTMENT FABRIC: CORDURA NYLON COLOUR: TRAFFIC BRONZE SIZE: S-2XL	100%
ITEM 17 STYLE	SHOES (MALE) MILITARY STYLE LACE-UP PARABELLUM SOLE WELTED AND STICED IN ACCORDANCE WITH SABS 424/76 TYPE 2 FABRIC: GENUINE LEATHER UPPER COLOUR: DARK BROWN SIZE: 5 -13	100%
ITEM 18 STYLE	BOOTS CORDURA AND LEATHER (MALE & FEMALE) LEATHER AND CORDURA UPPER PADDED FOAM COLLAR BELLOWS TONGUE PU MOULDED SOLE LACE-UP FABRIC: LEATHER AND CORDURA COLOUR: NURIA BROWN SIZE: 3 -13	100%



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Item number	Description of services, works or goods	Stipulated minimum threshold
ITEM 19 STYLE	RAINCOAT (MALE & FEMALE) DOUBLE BREASTED WITH BELT INNER WATERPROOF LINING TWO SIDE POCKETS FUR-PILE DETACHABLE WARM LINING MATCHING BUTTONS FABRIC: POLYSTER POPLIN COLOUR: TRAFFIC FAWN SIZE: S-7XL	100%
ITEM 20 STYLE	TUNIC (MALE) OFFICER'S STYLE LONGSLEEVES WITH PEAK CUFFS TWO TOP POCKETS WITH BOX PLEAT FLAP TO BUTTON TWO BOTTOM BELLOWS POCKET FLAP TO BUTTON SHOULDER STRAPS CENTRE VENT AT BACK EYELET HOLES FOR ALL BUTTONS FABRIC: 55% TREVIRA 45% WOOL IN ACCORDANCE WITH SABS 985/1979 TYPE 33 COLOUR: TRAFFIC BRONZE CKS 129/538C SIZE: 34-60	100%
ITEM 21 STYLE	TUNIC (FEMALE) OFFICER'S STYLE TWO BOTTOM POCKETS WITH FLAPS TO BUTTON SHOULDER STRAPS FULL BACK NO VENT EYELET HOLES FOR ALL BUTTONS OPTION 1. LONG SLEEVES 2. SHORT SLEEVES WITH DUMMY CUFF FABRIC: 55% TREVIRA 45% WOOL IN ACCORDANCE WITH SABS 985/1979 TYPE 33 COLOUR: TRAFFIC BRONZE CKS 129/538C SIZE: 34-60	100%



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Item number	Description of services, works or goods	Stipulated minimum threshold
ITEM 22 STYLE	<p>SKIRTS</p> <p>THREE PANEL SKIRT FULLY LINED ZIP AT BACK WITH BUTTON TO FASTEN ON WAISTBAND 6cm BELT LOOPS BOX PLEAT AT THE BACK</p> <p>FABRIC:55% TREVIRA 45% IN ACCORDANCE WITH SABS 985/538C SIZE: 28-52</p>	100%
ITEM 23 STYLE	<p>SLACKS</p> <p>TWO PLEATS IN FRONT ZIP FLY IN FRONT TWO SLANTED SIDE POCKETS WAIST BAND WITH BUTTON TO FASTEN 6cm BELT</p> <p>FABRIC: 55% TREVIRA 45% WOOL IN ACCORDANCE WITH SABS 985/1979 TYPE 33 SIZE: 26-52</p>	100%
ITEM 24 STYLE	<p>JUMP SUITE NONE FLAME PROOF (MALE AND FEMALE)</p> <p>ONE PIECE JUMP SUIT DETACHABLE SLEEVES SHOULDER STRAPS BACK PART – TO BE PRINTED GAUTENG TRAFFIC POLICE</p> <p>Composition: 65% Polyester – 35% Viscose Weight: 220grms Colour: Navy Blue RIP-STOP Finish: Blood Repellence PTFE</p> <ul style="list-style-type: none"> * One piece jump suit * Front opening, fastening with a zip * Shirt type collar with lapel * Back shall have a solid back * Two breast pockets with angled zips 	100%



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Item number	Description of services, works or goods	Stipulated minimum threshold
	<ul style="list-style-type: none"> * Two side pockets in the trouser section * Two thigh pockets at arm's length above knee * One pen pocket on the sleeve * Detachable sleeves must be able to zip off * Elasticized back waist with adjustment straps * Sleeves and trouser legs trimmed with fluorescent retro – reflective royal blue * Bottom leg open with zip sufficiently to fit over boots * Epaulettes on shoulders <p>Size: S-7XL</p>	
ITEM 25 STYLE	<p>COURT SHOES (FEMALE)</p> <p>FABRIC: GENUINE LEATHER UPPER COLOUR: DARK BROWN SIZE: 5 -13</p>	100%
ITEM 26 STYLE	<p>STOCKINGS (FEMALE)</p> <p>COLOUR: BEACH BRONZE SIZE: SMALL – SUPER LARGE</p>	100%
ITEM 27 STYLE	<p>BOW – TIE (FEMALES)</p> <p>BUTTON IN THE CENTRE FABRIC: 100% POLYESTER COLOUR: ROYAL BLUE</p>	100%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

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

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

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



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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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



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

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

IN RESPECT OF BID NO.

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

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

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

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
 - (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)

R



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

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

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

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

[illegible]

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Annexure E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	GT/GDCS/065/2022
(E2)	Tender description:	SUPPLY AND DELIVERY OF UNIFORM FOR TRAFFIC OFFICERS TO GAUTENG DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 24 MONTHS
(E3)	Designated products:	TEXTILE, CLOTHING, AND LEATHER
(E4)	Tender Authority:	DEPARTMENT OF COMMUNITY SAFETY
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

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

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

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

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

(E13) Total local content

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: