



sa air force

Department:
Defence
REPUBLIC OF SOUTH AFRICA

Telephone: (012) 351 2166
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Enquiries: Warrant Officer A.B.F. Herbert

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

21 August 2023

BID: SPU/B/DETD/049/23: SUPPLY AND DELIVERY OF VARIOUS SPORTING CLOTHING

GOODS DELIVERY ADDRESS: SOUTH AFRICAN AIR FORCE HEADQUARTERS UNIT, DEQUAR ROAD PRETORIA

VALIDITY PERIOD: 90 DAYS

CLOSING DATE & TIME FOR BID: 11:00 AM ON 12 SEPTEMBER 23

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 (across from 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. There will be a compulsory Bidders Information Session at The South African Air Force Procurement Unit, c/o Godiva Road and Old Johannesburg Road, Valhalla on 5 September 23 at 11:00am. No Late Comers will be entertained and failure to attend on time will Disqualify the Bid.

BID: SPU/B/DETD/049/23: SUPPLY AND DELIVERY OF VARIOUS SPORTING CLOTHING

6. The following members can be contacted regarding the following aspects of this Bid only during office hours:

- a. Compilation of Bid Document: **Warrant Officer A.B.F. Herbert (012) 351-2166.**
- b. Technical Information: **Colonel W.P.P. Letadi (012) 312-2155 or on 076-502-9614 during Office Hours only.**

7. **For Technical Information contact Colonel W.P.P Letadi on (012) 312-2155 during Office Hours only (07:30 till 15:30).**

8. Authenticate this Document:

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

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9. 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.

Yours Sincerely



**(LIEUTENANT COLONEL M.L. VAN HEERDEN)
OFFICER COMMANDING SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT:
COLONEL**

APPENDIX A
MANDATORY EVALUATION
CRITERIA FOR THE SUPPLY
AND DELIVERY OF VARIOUS
SPORTING CLOTHING
DATED 21 AUGUST 23

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
	<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). Only Bidders that Submit Proof of Registration will be considered.</p> <p>It is Mandatory to Attach to this Bid a CSD Registration Report (Not older than Fourteen (14) Days). Bidders must comply to the following Minimum Criteria on the CSD Report:</p> <p>a.</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 Comply will invalidate the Bid.</p>	
b.	<p>Signed SBD 1, 3, 4: Failure to fully complete and sign where applicable any of the SBD Documents and submit the Original by the Closing Date and Time will invalidate the Bid.</p>	
c.	<p>Signed SBD 6.1: Bidders to submit a Sworn Affidavit (Attached), signed by a Legally Recognised Commissioner of Oath to substantiate the Preference Point (Specific Goal) claimed as per Completed and Signed SBD 6.1, <u>Table 1</u>, 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.	<p>Special Conditions: The attached Special Conditions Enclosure 2 (3 Pages); Private Specifications: SALM 679 (23 Pages); SALM 669 (20 Pages) and SALM 677 (23 Pages) all form part of the Bid Document and must be signed and returned with Bid. Failure to do so will invalidate the Bid.</p>	

SER NO	MANDATORY CRITERIA	SUBMITTED YES / NO
e.	<u>Applicable valid SANAS Accredited Capability Report (Not older than 12 Months):</u> Failure to submit this Report may render your Bid Null and Void. 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.	
	NOTE	NOTED YES / NO
f.	<p><u>Pre-Production Samples (PPS):</u> Please take Note that a PPS must be submitted by the Successful Bidder and will only be Approved by the Client prior Mass Production and Delivery will commence.</p> <p>i. PPS must be submitted within 30 Calendar Days from the Date of Acknowledgement (Receipt) of Government Order.</p> <p>ii. In the case of failure the Bidder has 21 Calendar Days to re-submit a new PPS.</p> <p>iii. In the case of failure the Bidder has 14 Calendar Days to re-submit a new PPS.</p> <p>iv. If the PPS either fails again or is not submitted within the specified time, will lead to the Cancellation of the Government Order.</p> <p><u>IMPORTANT:</u> It must be noted that a PPS not submitted on the stipulated Calendar Days will be considered as a Failure.</p>	
g.	<u>Awarding of Contract:</u> This requirement will be awarded in total to One (1) Service Provider. Failure to submit Prices for all items as requested in the SBD 3 (Pricing Schedule) will invalidate the Bid.	_____
h.	<u>Packaging/Delivery:</u> The successful Bidder must deliver items as prescribed in Attached Corrugated Board Boxes Specification, SALM 108 Version 07.0/January 23.	_____

	NOTE	NOTED YES / NO
i.	<u>Compulsory Bidders Information Briefing Session.</u> There will be a compulsory Bidders Information Briefing Session held at SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva Road and Old Johannesburg Road, Valhalla, on 5 September 23 at 11:00 AM . No Late Comers will be Entertained and Failure to Attend on Time will disqualify the Bid.	_____

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) for Preference Point claimed.

5. The point scored for PRICE must be added to point scored for SPECIFIC GOAL contribution 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

SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT

CLOSING DATE OF BID: 12 SEPTEMBER 23

NUMBER: SPU/B/DETD/049/23

CLOSING TIME OF BID: 11:00 AM

NAME OF BIDDER:

VALIDITY PERIOD: 90 DAYS

**QUESTIONNAIRE PER ITEM
[TICK THE APPLICABLE BOXES]**

Period (in days) required for Completing of 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 the Attached General Bid Conditions (GBC) and General Conditions of Contract (GCC) content, of which you are fully Acquainted with:

If Trade Discount is offered, is it included in the 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 VAT INCLUSIVE.

This requirement may be Awarded in Total to One (1) Bidder or per Individual Item (More than One (1) Bidder).

The obligation to Pay Sub-Contractor/s is my own 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 Sworn Affidavit been Attached? Failure to do so will result in No Points being allocated for Goal Claim. Is this Noted?

YES

☐

NO

☐

Has a valid CENTRAL SUPPLIER DATA BASE (CSD) REGISTRATION REPORT (Not older than Fourteen (14) Days) been submitted? Failure to submit will invalidate the Bid.

YES

☐

NO

☐

BID: SPU/B/DETD/049/23

BIDDERS INFORMATION BRIEFING SESSION CERTIFICATE

SUPPLY AND DELIVERY OF VARIOUS SPORTING CLOTHING

Site Meeting Date: 5 SEPTEMBER 23

Briefing Session Time: 11:00 AM

Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva Road and Old Johannesburg Road, Valhalla.

CLOSING DATE AND TIME OF BID: 12 SEPTEMBER 23 AT 11:00 AM

VALIDITY PERIOD: 90 DAYS

The Information Briefing Session is compulsory and the signed and stamped certificate must be submitted as part of the Bid Document.

It is hereby confirmed that:

Name of Representative: _____

Name of company: _____

Attended the official briefing session and cognizance has been taken of the information as per the Site Meeting.

(_____)

SIGNATURE OF REPRESENTATIVE

(_____)

SECRETARY FOR DEFENCE: DIRECTOR GENERAL

OFFICIAL DATE STAMP

The time as stipulated in the Bid document is the official starting time for the Site Meeting and late comers will under no circumstances be permitted to attend.

Failure to attend the Site Meeting and provide this completed certificate with the Price Quotation Document by the closing date and time will invalidate your Price Quotation.

IMPORTANT NOTES

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

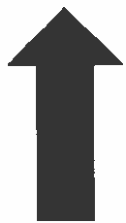
THE BID DOCUMENTATION, MUST BE PRINTED, COMPLETED AND RETURNED BY MEANS OF,

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 BASE SWARTKOP
(MUSEUM), OLD JOHANNESBURG ROAD (ACROSS
FROM GODIVA ROAD), VALHALLA.

BID BOX: SAME ADDRESS AS ABOVE.

ROAD MAP ATTACHED FOR EASY REFERENCE



SECURITY

GROUND

SECURITY BOOMS



GODIVA ROAD

**Parking
Area**

**AIR FORCE MOBILE
DEPLOYMENT WING
(MUSEUM)**

**SAAF
PROCUREMENT
UNIT
TENDER
BOX**

**R 1 0 1
O L D
J O H A N N E S
B U R G
R O A D**

**AIR FORCE
MOBILE
DEPLOYMENT
WING WEST**

**V I N D E L L A
R O A D**

NORTH



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/DETD/049/23	CLOSING DATE:	12 SEPTEMBER 23	CLOSING TIME:	11:00
DESCRIPTION	SUPPLY AND DELIVERY OF VARIOUS SPORTING CLOTHING				
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			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	WARRANT OFFICER A.B.F. HERBERT		CONTACT PERSON	COLONEL W.P.P. LETADI	
TELEPHONE NUMBER	(012) 351 2166		TELEPHONE NUMBER	(012) 312-2155	
FACSIMILE NUMBER	(012) 351 2340		FACSIMILE NUMBER	(012) 312-1230	
E-MAIL ADDRESS	Magrietha.VanHeerden@dod.mil.za		E-MAIL ADDRESS	076-502-9614	
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:

.....



the sandf

Department:
Defence
REPUBLIC OF SOUTH AFRICA

Request for Bid : SPU-B-DETD-049-23

Author: A.C Teessen
Date: 08/21/2023 12:25:43

PRICING SCHEDULE

Bid No. SPU-B-DETD-049-23
Document No. 0000488678
Description: Supply and Delivery of Sporting Clothing, Consisting of Tracksuit Jackets and Trousers and Golf T-Shirts.
Currency: ZAR
Closing Date: 2023/09/12 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
18-195-3461	Supply and Delivery of Jacket Tracksuit, Size S, as per Attached Specification SALM 679 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3465	Supply and Delivery of Jacket Tracksuit, Size M, as per Attached Specification SALM 679 Version 01.0/March 2020	SAAFHQ Unit		Each	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Vathalla.					
			90		
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
18-195-3468	Supply and Delivery of Jacket Tracksuit, Size L, as per Attached Specification SALM 679 Version 01.0/March 2020	SAAFHQ Unit		Each	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Vathalla.					
			90		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

3

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3469	Supply and Delivery of Jacket Tracksuit, Size XL, as per Attached Specification SALM 679 Version 01.0/March 2020	SAAFHQ Unit		Each	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Vathalla.					
			50		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

4

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3470	Supply and Delivery of Jacket Tracksuit, Size XL, as per Attached Specification SALM 679 Version 01.0/March 2020	SAAFHQ Unit		Each	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Vathalla.					
			50		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

5

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3472	Supply and Delivery of Jacket Tracksuit, Size 2XL, as per Attached Specification SALM 679 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			50		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3476	Supply and Delivery of Jacket Tracksuit, Size 3XL, as per Attached Specification SALM 679 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			40		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-8503	Supply and Delivery of Jacket Tracksuit, Size 4XL, as per Attached Specification SALM 679 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			20		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-8503	Supply and Delivery of Jacket Tracksuit, Size 4XL, as per Attached Specification SALM 679 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			20		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3441	Supply and Delivery of Trouser Tracksuit Size S, as per Attached Specification SALM 669 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			50		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3443	Supply and Delivery of Trouser Tracksuit Size M, as per Attached Specification SALM 669 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			90		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

9

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3447	Supply and Delivery of Trouser Tracksuit Size L, as per Attached Specification SALM 669 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			90		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

10

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3447	Supply and Delivery of Trouser Tracksuit Size L, as per Attached Specification SALM 669 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			90		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

11

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3451	Supply and Delivery of Trouser Tracksuit Size XL, as per Attached Specification SALM 669 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			50		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

12

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3453	Supply and Delivery of Trouser Tracksuit Size 2XL, as per Attached Specification SALM 669 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			50		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

13

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-3454	Supply and Delivery of Trouser Tracksuit Size 3XL, as per Attached Specification SALM 669 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			40		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

14

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-8242	Supply and Delivery of Trouser Tracksuit Size 4XL, as per Attached Specification SALM 669 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			20		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-2634	Supply and Delivery of Golf T-Shirt Size S, as per Attached Specification SALM 677 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			50		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

15

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-2635	Supply and Delivery of Golf T-Shirt Size M, as per Attached Specification SALM 677 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			90		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

16

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-2636	Supply and Delivery of Golf T-Shirt Size L, as per Attached Specification SALM 677 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

17

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-2639	Supply and Delivery of Golf T-Shirt Size 3XL, as per Attached Specification SALM 677 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			40		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-195-8747	Supply and Delivery of Golf T-Shirt Size 4XL, as per Attached Specification SALM 677 Version 01.0/March 2020	SAAFHQ Unit		Each	
Line Comment					
NOTE: There will be a Compulsory Briefing Session on 5 September 23 at 11:00 at Venue: SA Air Force Procurement Unit, Air Force Mobile Deployment Wing, C/O Godiva and Old Johannesburg Road, Valhalla.					
		Lead Time	Quantity Required	Quantity Available	
			20		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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 the 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		Brand & Model	
Comply with Specification Y/N		Delivery Period Firm Y/N	
		If Not, Deviations	

Questionnaires

Questionnaires / Evaluation Criteria

THE 80/20 QUESTIONNAIRE EVALUATION TEMPLATE V2

Question/s		Options	
Level 1: 51% owned by Black Women Military veterans / 51% owned by Black youth / 51% owned by Black people with disability 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		LEVEL1	
		LEVEL2	
		LEVEL3	
		LEVEL4	
		LEVEL5	
		LEVEL6	

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

✓	LEVEL 7
✓	LEVEL 8
✓	NON-COMPLIANT

Attachment Description

Attachment File Name



RESTRICTED



SPECIAL CONDITIONS FOR THE SUPPLY OF SPORTSWEAR

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 reserves the right to award a bid as a whole to one bidder.
3. **Break-out procurement.** The department 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 the condition of the bid that all bidders to the SA National Defence Force submit a SANA's accredited capability report that not older than twelve (12) months, which indicate the capability to manufacture the specific items bided for with their bid. The HDI/SMMEs are to approach the SABS to ascertain if they qualify for Government subsidies. Failure to submit this report may render your bid null and void. This report may be obtained from the SABS or any accredited SANA's service provider and cost incurred is for the account of the bidder.
5. **Capability Report Preferences.** The South African Air Force reserves the right to give preference to bidders with a capability of 80% or higher.
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. **References.** The ability of the bidder to carry out the contract successfully will be taken into account fully during the consideration of bids. This includes where necessary, an investigation of the bidder's financial position, previous contracts successfully completed, availability of skills and knowledge, ability to manufacture large quantities, previous experience wrt workmanship, existing work load, after sales service (if applicable), visit to point of manufacture, etc.
8. **Colour Standard (where applicable).** In the event of it being required that the material specified colour is to be approved by the appointed test house/SAAF prior to the purchasing or manufacturing of bulk quantities required for garment production.

PRE-PRODUCTION SAMPLES, TESTS, ANALYSIS AND INSPECTIONS

9. **Pre-production Samples.** It is expected from the successful bidder to submit three (3) pre-production samples of different sizes and trim charts to the South African Air Force System Manager for submission to the appointed test house for testing and sealing. Unless otherwise stipulated by the South African Air Force System Manager, Pre-Production Samples (PPS) must be submitted within 30 calendar days from the date on the official Government Order. In the case of a failure or non-submission a new PPS is to be submitted to the test house within 21 calendar days after the **relevant institution notified** the contractor of the findings regarding the pre-production sample. If the PPS



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either fails again or is not submitted the contractor has 14 calendar days to re-submit a new 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 a PPS not submitted on the correct date will be considered a failure.

10. **Commencement with production.** Mass production shall only commence after the South African Air Force System Manager has arranged and completed a pre-production meeting at the manufacture's premises as well as the successful evaluation of the pre-production sample. At this meeting, specification, production plans, packaging, consignment inspections, critical performance areas and delivery requirements will be discussed and agreed by all parties concerned. NB It must be pointed out that bidders for imported products must include all cost incurred for the pre-production meeting and inspection during manufacture, taking place outside the RSA in the bid price. The pre-production meeting will be attended by a representative from the appointed test house, the purchasing office and the Product System Manager. The Department maintains the right to waiver the pre-production meeting in the event of time/budget constraints.

11. **In Process Inspections.** The South African Air Force System Manager 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 South African Air Force'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.

12. **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 South African Air Force System Manager 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 South African Air Force'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.

13. **Appointed test House Inspection.** In the case of a supply bid the garment manufacturer must have the purchased fabric inspected by the appointed test house. The inspection certificate of approval must accompany each delivery. The cost of the inspection will be either for the account of the fabric manufacturer or the garment manufacturer. The name and address of the fabric manufacturer must be provided to the South African Air Force System Manager. Where the garment manufacturer is also the material manufacturer, the fabric must still be inspected by the appointed test house.

SUBCONTRACTING

14. **Documentation of Undertaking for Sub-contracting.** Sub-contracting will only be allowed if the bidder is a manufacturer with a valid SANA's accredited Capability Report who will be sourcing the product(s) from other manufacturers with a valid SANA's accredited Capability Report (sub-contracting). A letter from the supplier(s)/manufacturer(s) confirming firm supply arrangements must be attached.

15. **Confirmation of specification.** The said company/manufacturer/supplier issuing such a letter must confirm that it has familiarised itself with the item description/specification and bid conditions and if the bid consist of more than one item, it should be clearly indicated in respect of which items(s)



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the supportive letter has been issued. This letter must be addressed to the bidder and not to the South African Air Force nor to whom it may concern.

16. The said company/manufacture issuing such a letter must confirm further in the letter that all financial arrangements with regard to payment between the Bidder and manufacturer/company have been finalised and the terms and conditions mutually agreed upon.

17. Failure to submit the above original documentation on the closing date and time with your bid documents will invalidate your bid.

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

Signature(s) of bidder of assignee(s)

Name:

Representing:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an Offer or Offers in terms of this Invitation to Bid. In line with the principles of Transparency, Accountability, Impartiality and Ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of Legislation, it is required for the Bidder to make this Declaration in respect of the details required hereunder.

Where a person/s is listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be Disqualified from the Bid Process.

2. BIDDERS DECLARATION

- 2.1 Is the Bidder or any of its Directors / Trustees / Shareholders / Members / Partners or any Person having a Controlling Interest in the Enterprise, Employed by the State? **YES / NO**

- 2.1.1 If so, furnish particulars of the Names, Individual Identity Numbers and if applicable, State Employee Numbers of Sole Proprietor / Directors / Trustees / Shareholders / Members/ Partners or any Person having a Controlling Interest [1] in the Enterprise, in table below:

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

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

2.2 Do you, or any Person connected with the Bidder, have a relationship with any Person who is Employed by the Procuring Institution? **YES / NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the Bidder or any of its Directors / Trustees / Shareholders / Members / Partners or any Person having a Controlling Interest in the Enterprise have any Interest in any other related Enterprise whether or not they are bidding for this contract? **YES / NO**

2.3.1 If so, furnish particulars:

.....
.....

3. DECLARATION

I, the undersigned, (Name)..... in submitting the accompanying Bid, do hereby make the following Statements, that I Certify to be True and Complete in every respect:

- 3.1 I have Read and I Understand the Contents of this Disclosure;
- 3.2 I understand that the accompanying Bid will be Disqualified if this Disclosure is found not to be True and Complete in every respect;
- 3.3 The Bidder has arrived at the accompanying Bid independently from, and without Consultation, Communication, Agreement or Arrangement with any Competitor. However, Communication between Partners in a Joint Venture or Consortium [2] will not be construed as Collusive Bidding.
- 3.4 In addition, there have been no Consultations, Communications, Agreements or Arrangements with any Competitor regarding the Quality, Quantity, Specifications, Prices, including Methods, Factors or Formulas used to Calculate Prices, Market Allocation, the Intention or Decision to Submit or Not to Submit the Bid, Bidding with the intention not to Win the Bid and Conditions or Delivery Particulars of the Products or Services to which this Bid Invitation relates.

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

- 3.5 The Terms of the accompanying Bid have not been, and will not be, Disclosed by the Bidder, Directly or Indirectly to any Competitor prior to the Date and Time of the Official Bid Opening or of the Awarding of the Contract.
- 3.6 There have been no Consultations, Communications, Agreements or Arrangements made by the Bidder with any Official of the Procuring Institution in relation to this Procurement Process prior to and during the Bidding process except to provide Clarification on the Bid submitted where so required by the Institution; and the Bidder was not Involved in the Drafting of the Specifications or Terms of Reference for this Bid.
- 3.7 I am aware that in Addition and without Prejudice to any other Remedy provided to Combat any Restrictive Practices related to Bids and Contracts, Bids that are Suspicious will be Reported to the Competition Commission for Investigation and Possible Imposition of Administrative Penalties in Terms of Section 59 of the Competition Act No 89 of 1998 and or may be Reported to the National Prosecuting Authority (NPA) for Criminal Investigation and or may be Restricted from Conducting Business with the Public Sector for a Period not exceeding Ten (10) Years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable Legislation.

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

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

.....
SIGNATURE

.....
DATE

.....
POSITION

.....
NAME OF BIDDER

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a. ~~The applicable preference point system for this tender is the 90/10 preference point system.~~
- b. The applicable preference point system for this tender is the **80/20** preference point system.
- c. Either the **90/10** or **80/20** preference point system will be applicable in the tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total Points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

3.2.1 POINTS AWARDED FOR PRICE

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

80/20	or	90/10
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point systems applies, an organ of state must, in the Tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

(Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

THE TENDERER IS TO PICK ONLY ONE SPECIFIC GOAL:

Status Level	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Level 1	51% owned by Black Women Military veterans or 51% owned by Black Youth or 51% owned by Black people with disability	10	20		
Level 2	51% owned by Black Male Military veterans or 51% owned by people with disability or 51% owned by Black Women EME's	8	18		

Level 3	51% owned by Women Military Veterans or 51% owned by Black Male EMEs or 51% owned by Woman EMEs or 51% owned by Black Woman QSEs	6	16		
Level 4	51% owned by Male Military veterans 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	4	14		
Level 5	51% owned by any other QSEs	2	12		
Level 6	Not Applicable				
Level 7	Not Applicable				
Level 8	Non-compliant	0	0		

NOTE: Bidders are to submit Sworn Affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognised Commissioner of Oath.

5. DECLARATION WITH REGARD TO COMPANY/FIRM

5.1 Name of company/firm.....

5.2 Company registration number:

5.3 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close Corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

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

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

NOTE: The Department of Defence reserves the right to verify the truthfulness of the claims (Par 4.6 iii).

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

SWORN AFFIDAVIT – GENERAL

I, THE UNDERSIGNED,

Full Name & Surname	
Identity Number	

HEREBY DECLARE UNDER OATH AS FOLLOWS:

1. The content of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select One**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Vat Number (If applicable)	
Enterprise Physical Address:
Type of Entity (CC; (Pty) Ltd; Sole Prop; etc):	
Nature of Business:	
Definition of "Black People":	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003, as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <ul style="list-style-type: none">(a) who are citizens of the Republic of South Africa by birth or descent; or(b) who became citizens of the Republic of South Africa by naturalisation-<ul style="list-style-type: none">i. before 27 April 1994; orii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"

SWORN AFFIDAVIT – GENERAL

Definition of “Black Designated Groups”	<p>“Black Designated Groups means:</p> <ul style="list-style-type: none">(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;(b) Black people who are youth as defined in the National Youth Commission Act of 1996;(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;(d) Black people living in rural and under developed areas;(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”
--	---

“I HEREBY DECLARE UNDER OATH THAT I CLAIM ONE OF THE FOLLOWING GOALS”:

NOTE: THE TENDERER TO PICK ONLY ONE SPECIFIC GOAL AND SUBSTANTIATE THE GOAL CLAIMED IN THE PRESENCE OF A COMMISSIONER OF OATH.

LEVEL 1 – 20 POINTS CLAIMED

- The Enterprise is _____% Owned by Black Woman Military Veterans as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by Black Youth as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by Black People with Disability as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.

LEVEL 2 - 18 POINTS CLAIMED

- The Enterprise is _____% Owned by Black Male Military Veterans as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by People with Disability as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by Black Woman EMEs as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.

SWORN AFFIDAVIT – GENERAL

LEVEL 3 - 16 POINTS CLAIMED

- The Enterprise is _____% Owned by Woman Military Veterans as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by Black Male EMEs as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by Woman EMEs as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by Black Woman QSEs as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.

LEVEL 4 - 14 POINTS CLAIMED

- The Enterprise is _____% Owned by Male Military Veterans as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by Youth as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by any other EMEs as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by Black Male QSEs as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.
- The Enterprise is _____% Owned by Woman QSEs as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.

LEVEL 5 - 12 POINTS CLAIMED

- The Enterprise is _____% Owned by any other QSEs as Stipulated in Standard Bid Document (SBD 6.1) Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022.

SWORN AFFIDAVIT – GENERAL

LEVEL 8 - 0 POINTS CLAIMED

- Non – Compliant:

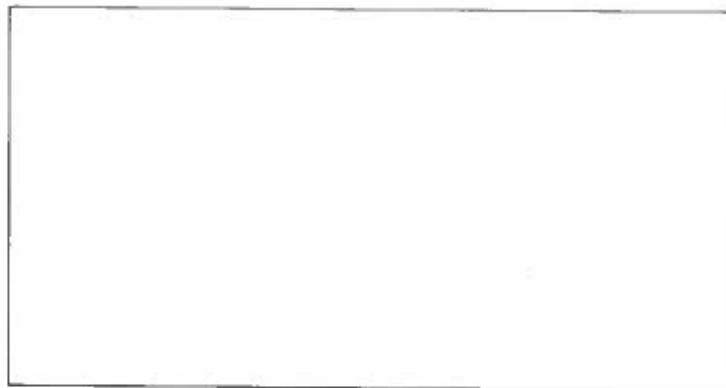
"I KNOW AND UNDERSTAND THE CONTENTS OF THIS AFFIDAVIT AND I HAVE NO OBJECTION TO TAKE THE PRESCRIBED OATH AND CONSIDER THE OATH BINDING ON MY CONSCIENCE AND ON THE OWNERS OF THE ENTERPRISE WHICH I REPRESENT IN THIS MATTER".

COMMISSIONER OF OATH SIGNATURE

DATE

DEPONENT SIGNATURE

DATE



[OFFICIAL OFFICE STAMP OF COMMISSIONER OF OATH]

DEPARTMENT OF DEFENCE

GENERAL BID CONDITIONS

(GBCs)

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1. Definitions
2. Application
3. Availability
4. Approved list of bidders
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17. Consideration of bids
18. Award of bids
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GENERAL BID CONDITIONS

1. **Definitions.** Unless inconsistent with or otherwise indicated by the contents, the following terms shall have the meanings assigned to them:

- a. **Acceptance of a Bid.** Means the award of a contract to a bidder in response to his bid or price quotation.
- b. **Bid.** Means a written offer on the official bidding documents forming part of firstly, an invitation to bid which invitation has been advertised in the Government Tender Bulletin, or secondly, an offer submitted in response to an invitation to submit a price quotation.
- c. **Bidder.** Means any natural or juristic person submitting a bid or a price quotation.
- d. **Closing Time.** Means the date and hour specified in the bidding documents for the receipt of bids or price quotations.
- e. **Department.** Means the Department of Defence and in specific any of its Procurement Entities.
- f. **Firm Prices.** Are deemed to be the prices which are only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax which, in terms of a law or regulation is binding upon the contractor and demonstrably have an influence on the prices of any supplies, or the rendering costs of any services, for the execution of the contract.
- g. **Price Quotation.** Means a written offer sounding in money and reflected on the documentation wherein the offer was invited, duly completed and where necessary signed by or on behalf of the bidder.
- h. **GBC.** Means the General Bid Conditions.
- i. **Written or In Writing.** Means handwritten in ink or any form of electronic or mechanical writing.

2. **Application.** The GBCs are applicable to all Departmental bids and written price quotations, unless otherwise indicated in the bidding documents. Where the conditions in the bidding documents are in conflict with the GBCs, the conditions in the bidding documents shall prevail.

3. **Availability.** Copies of these GBCs are available, on application, from the Secretary for Defence (Attention: Chief of Acquisition and Procurement), Private Bag X910, Pretoria, 0001 or from any of the Department's Procurement Entities.
4. **Approved List of Bidders.** In the event that an approved list of bidders has been compiled for specific goods or services, bids will only be invited from bidders on such a list.
5. **Preparation of Bids.** Concerning the preparation of bids, bidders are to note the following:
 - a. **Expenses.** Unless otherwise indicated in the bid documents, the Department shall not be liable for any expense incurred in the preparation and submission of a bid.
 - b. **Bidding Documents.** Bidders are required to make use of the prescribed bidding documents. No changes to the bid documents are to be made.
 - c. **Information.** All the information called for in the bidding documents is to be furnished in the appropriate spaces, eg the bid prices. If requested, other information required, pamphlets, samples, etc are to be supplied.
 - d. **Address.** A *domicilium citandi et executandi* shall be chosen in the Republic and stated in the bid.
 - e. **Completion of Bidding Documents.** Bidders are to complete the bid documents, forms, certificates, questionnaires and specification forms in all aspects and to submit bids signed in blue ink and to initial each page in blue ink.
 - f. **Bid Envelope.** The bid number must not appear on any envelope unless the envelope contains the bid itself. In particular, the bid number must not appear on an envelope containing a request for bid documents.
 - g. **Bidder's Own Conditions.** Bids should not be qualified by the bidder's own conditions of bid. Bids qualified by a bidder's own conditions may be rejected as being invalid and failure of the bidder to renounce such conditions when called upon to do so may invalidate the bid. This includes any alterations, erasures, omissions or additions by bidders to the bid documents.
 - h. **Submission of Documents.** The bid documents are to be submitted with due consideration to the following:
 - i. The bid documents are not to be retyped or redrafted. Photocopies may be prepared and used, but the original signed document must be submitted with the bid.
 - ii. Bidders must check the number of pages and satisfy themselves that none are missing or duplicated.
 - iii. Bidders must bid in accordance with the requirements stipulated in the bid documents.

- iv. Bids must be compiled in such a manner that it allows for easy cross-referencing between the bid document and the submitted bid.
 - i. **Documents.** Bidders are to ensure that all required or specified documents are included in their bids.
 - j. **Compliance to Conditions and Specifications.** Bidders are to clearly indicate in their bids that their offers are compliant to the conditions and specification pertaining to the bid. If not, it must be clearly stated where and in which manner their offers are non-compliant to the conditions and specifications.
6. **Charge for Documents.** Where applicable and as required in the bidding documents or advertisement, a non-refundable fee for documents may be charged.
7. **Samples**
- a. The Department shall not make samples available to prospective bidders, unless specifically mentioned in the bid documents;
 - b. When samples are called for in bid documents, samples shall be delivered at the cost of the bidder to the addressee mentioned in the bid documents before the closing time of the bid. Bids shall not be included in parcels containing samples.
8. **Alternative Offers.** In the event that bidders offer products alternative to that called for, bids for such alternative offers shall be submitted on separate copies of the bid documents, but only if bids are submitted for the specified requirement.
9. **Partial Bids.** In the event that bids for supplies and/or sales are called for, bids may be submitted for less than the number of specified items, or part of the specified quantity or requirement called for in the bid.
10. **Bid Prices and Delivery Periods**
- a. **Firm Bids.** Firm bid prices and delivery periods are preferred. However, bidders may submit firm or non-firm prices and delivery periods. Where a bidder has not indicated whether his prices or delivery periods are firm or not, bid prices and delivery periods are deemed to be firm and the contractor shall be bound thereby. Expressions such as "soonest" or "earliest" or delivery periods which are unspecified are not acceptable.
 - b. **Contract Periods.** Where different prices are bid for different periods of the contract, the bid price applicable in respect of a particular period of the contract shall be a firm price if, as regards such period, it conforms to the definition of firm prices.
 - c. **Proof.** The Department may, where non-firm prices are offered, require that proof of costs of labour, material or other factors which are specified by the bidder, be submitted and, should the cost in the opinion of the Department not be realistic, same may be brought into consideration in the comparison adjudication of the bids.

11. **Validity Periods.** The period for which bids are to remain open for acceptance, valid and binding is indicated in the bidding documents and is calculated from the closing time and such offers are to remain open for acceptance, valid and binding until close of business on the last day of the period so calculated. Should this last day fall on a Saturday, Sunday or Public Holiday, the bid will remain open for acceptance, valid and binding until close of business on the first business day following such Saturday, Sunday or Public Holiday.

12. **Closing of Bids.** Bids close at the time and date indicated in the bid documents. Extension of the closing date may be granted if circumstances justify this action. The closing date is normally extended only if there is sufficient time to publish an amending notification before the original closing date.

13. **Lodging of Bids.** Concerning the lodging of bids the following shall apply:

- a. **Receipt.** Bids shall be lodged to ensure their actual receipt at the address before the closing time specified and in accordance with the directives in the bidding documents.
- b. **Envelope.** Each bid shall be addressed according to the directives in the bidding documents and shall be lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope.
- c. **Copies.** Unless specifically provided for in the bid invitation, no bids forwarded by e-mail, telegram, telex, facsimile or similar apparatus will be considered. Photostat copies of bids or photostat copies of faxes, signed in ink after being photostatted, will be accepted as valid bids.
- d. **Samples.** Bids shall not be included in packages containing samples as such bids may be rejected as being invalid.

14. **Open Bids or Unnumbered Envelopes.** All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. However, if a bid is received in an unsealed envelope or without an envelope, it shall be sealed in an envelope after the bid number has been written on the envelope.

15. **Opening of Bids.** Bids are opened in public as soon as practicable after the closing time and the names only of the bidders are read out, if so requested, at the time of opening the bids.

16. **Late Bids.** Bids are late if they are received at the address indicated in the bid documents after closing time. A late bid shall be kept by the Department and only opened if no bid or no suitable bid was received by the closing time. If acceptable bids were received before the closing time, the late bid will not be opened or admitted for consideration and where practicable shall be returned unopened to the bidder accompanied by an explanation.

17. **Consideration of Bids.** During the consideration of bids the following applies:

- a. **Bids Considered.** All bids correctly lodged are taken into consideration.

- b. **Position of Bidder.** The financial standing of bidders and/or their ability to manufacture or to supply goods or to render a service may be examined before their bids are considered for acceptance.
 - c. **Comparative Prices.** In comparing bids, the prices are brought to a comparative level by deducting unconditional discounts, preferences and other benefits and adding delivery and other costs as applicable and bringing implied contract price adjustments into account. Non-firm bid prices are adjusted in accordance with the assessed contract price adjustments implicit in the non-firm prices. Where a range of delivery periods is quoted, the worst implied delivery period is used when calculating the comparative prices.
 - d. **Preferential Point System.** Where bidding documents include documents relating to a preferential point system, the required calculations will be made and comparison of bids done on the basis of points earned through the preferential point system.
 - e. **Adjustments to Prices.** The department reserves the right to rectify any incorrect calculations made by the bidder, but no adjustments may be made to the input figures.
 - f. **Compliance to Specification.** Bids will be evaluated to establish compliance to product or service specifications, with due consideration to alternative offers and/or deviations to specification.
 - g. **Evaluation Criteria.** Where bidding documents include evaluation criteria relating to functionality, for example bidder's capability, bidders profile, etc, the required calculations will be made and comparison of bids done on the basis of points earned.
 - h. **Negotiations.** Unless otherwise stated in the bid documents, no negotiations will be entered into.
 - i. **Communication with Bidders.** The Department may request clarification on information regarding any aspect included in the bid, which the bidder is to supply by the indicated date.
18. **Award of bids.** After prices have been brought to a comparative level and/or points calculated according to a preferential points system, the bid will be awarded considering the following order of priority:
- a. If the preferential point system is applicable, normally to the bidder with the highest points, unless reasonable and justifiable grounds exist for passing over the bidder with the highest points. In the event of equal bids, the award is according to the relevant regulation.
 - b. If the preferential point system is not applicable, normally to the bidder with the lowest bid in the case of purchases by or services to the Department, or highest bid in respect of sales, unless reasonable and justifiable grounds exist for passing over the bid with the lowest bid in the case of purchases by or services to the Department, or highest bid in respect of sales. In the event of equal bids, the award is according to the following order:
 - i. Bidders offering firm bid prices as well as firm delivery periods.

- ii. Supplies provided and services rendered from resources available within the Republic.
 - iii. Supplies and services from points nearest to the centres at which delivery is required.
 - iv. All things still being equal, the award shall be decided by the drawing of lots.
- c. The Department is not obliged to accept the lowest or any bid.
 - d. The Department may, where a bid relates to more than one item, accept such bid in respect of any specific item or items and also accept part of the specified quantity of any specific item or items.

19. **Quantities Other than Specified**. The Department may increase or decrease the quantities reflected in the bids, but will do so after consultation with the bidders that responded to the invitation to bid.

20. **Bidder's Incorrect Information**. Where a contract has been awarded on the strength of information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Department may, in addition to any other legal remedy it may have

- a. recover from the contractor all costs, losses or damages incurred or sustained by the Department as a result of the award of the contract; and/or
- b. cancel the contract and claim any damages which the Department may suffer as a result of having to make less favourable arrangements.

21. **Notification of Acceptance**. Successful bidders are notified by registered or certified mail of the acceptance of their bids, either through a contract form or by official departmental order forms.

22. **Furnishing of Bid Results**

- a. The following particulars of the successful bidders are normally published in the Government Tender Bulletin for general information:
 - i. Name.
 - ii. The price and delivery basis.
 - iii. The brand name of the product or the name of the manufacturer, if applicable.
 - iv. Where applicable, the preference percentages claimed.
- b. Bids are not available for perusal by the public, but, at the written request of a bidder or interested party, the names and addresses of all bidders may be furnished over and above the information published in the Government Tender Bulletin:
- c. Requests for any further information will be treated as provided for by law.

23. **Amendment or Withdrawal of Bid.** If a bidder amends or withdraws his bid after the closing time and within the validity period or extended validity period, he shall reimburse the Department any damages if a less favourable bid is accepted or less favourable arrangements are to be made.
24. **Failure to Comply.** Where bidders fail to comply with any of these conditions, the Department reserves the right to invalidate bids received.

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Version 2 dd Aug 2005

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

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8. Inspections, tests and analysis
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10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
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17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
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General Conditions of Contract

1. Definitions

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

unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

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

documents.

- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. Patent rights**
- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 7. Performance security**
- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.
- 8. Inspections, tests and analyses**
- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

- 10. Delivery and documents**
- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.
- 11. Insurance**
- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in SCC.
- 12. Transportation**
- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in SCC.
- 13. Incidental services**
- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.
- 14. Spare parts**
- 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

- | | |
|---|---|
| 18. Contract amendments | 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. |
| 19. Assignment | 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent. |
| 20. Subcontracts | 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract. |
| 21. Delays in the supplier's performance | <p>21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.</p> <p>21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.</p> <p>21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.</p> <p>21.5 Except as provided under Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to Clause 22, unless an extension of time is agreed upon pursuant to Clause 21.2 without the application of penalties.</p> <p>21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.</p> |

- 22. Penalties** 22.1 Subject to Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to Clause 23.
- 23. Termination for default** 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 24. Anti-dumping and countervailing duties and rights** 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him
- 25. Force Majeure** 25.1 Notwithstanding the provisions of Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in

performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

- 28. Limitation of liability**
- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language**
- 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law**
- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices**
- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties**
- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

SA AIR FORCE ROUNDEL LOGO

**SA AIR FORCE ROUNDEL LOGO TO BE EMBROIDERED ON
TRACKSUIT SET**



SA AIR FORCE

PRIVATE SPECIFICATION



Prepared for the
South African Air Force



JACKET, TRACKSUIT



SALM 679
Version 01.0/March 2020



1. Scope

This specification covers the material, cut and make of tracksuit jackets for members of the South African Air Force.

2. Definitions and Abbreviations

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

Acceptable: Acceptable to the South African Air Force

Nominal: Subject to the tolerances normal to good manufacturing practice

SANS: South African National Standard

3. Style

The style is as follows:

- ◆ front slide fastener
- ◆ front and back neck facings
- ◆ fly-catch
- ◆ have raglan sleeves
- ◆ each forepart to consist of four panels
- ◆ front to be fitted with contrast colour piping
- ◆ left front panels to be fitted with embroidery
- ◆ to have side pockets
- ◆ stand type collar

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4. Illustrations

Illustrations are not to scale and are for guidance only.

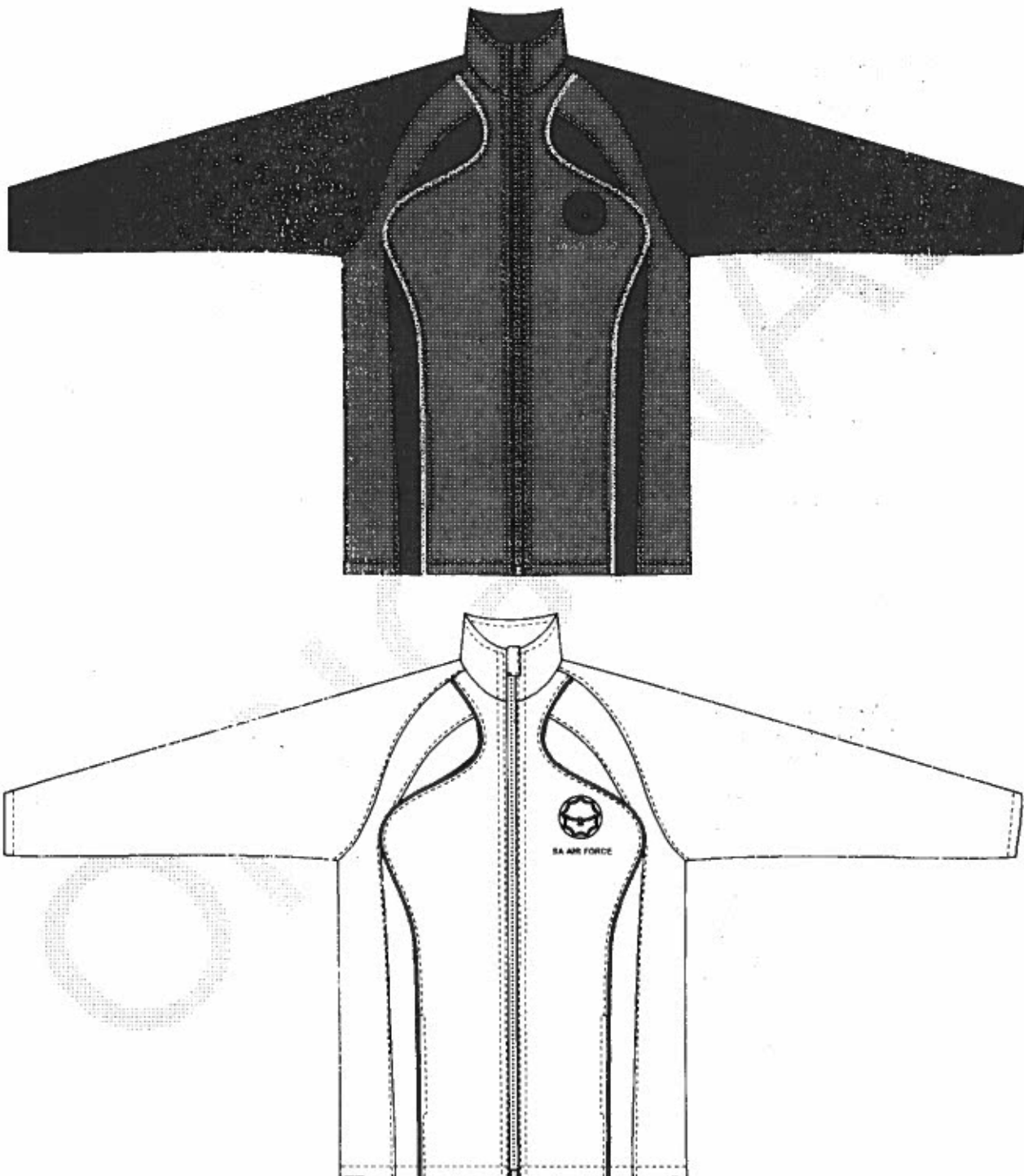


Figure 1 - Front

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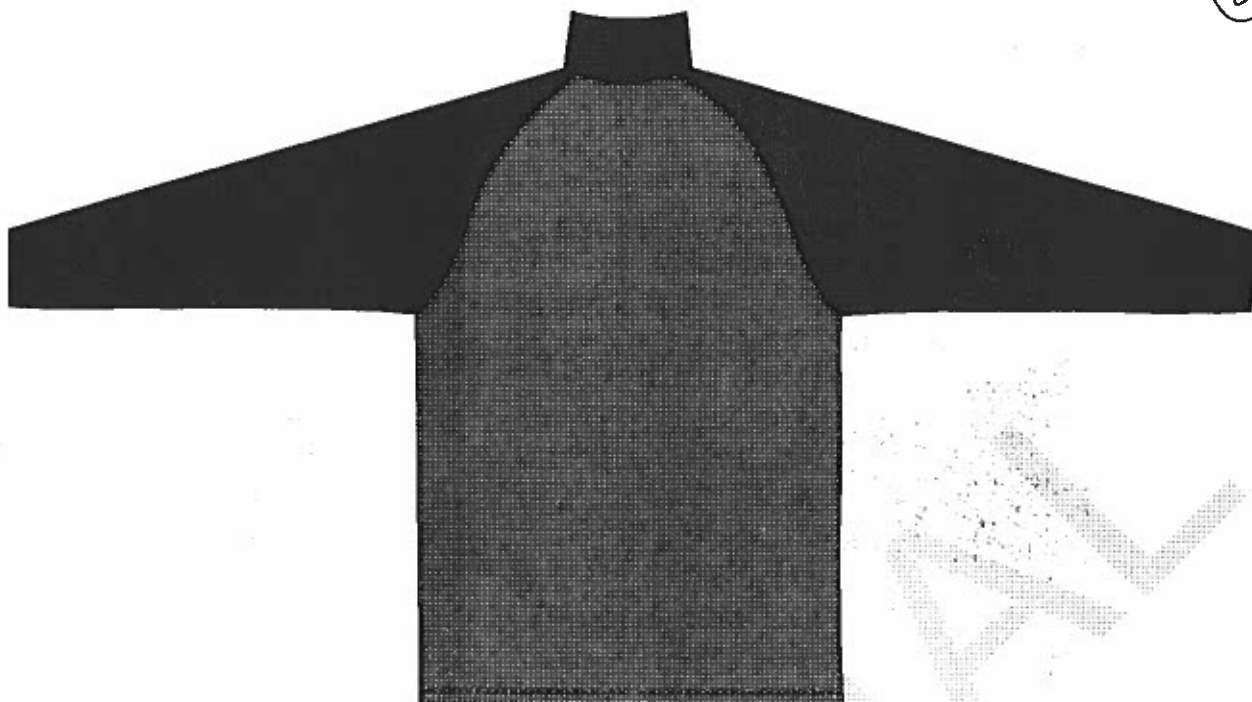


Figure 2 – Back

5. Client Furnished Materials

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

6. Component Materials

The following materials shall be supplied and used by the manufacturer. A trim chart containing the components shall accompany each pre-production sample (see Annex A).

6.1 Outer Material

- ♦ to comply with the relevant requirements as given in table 1
- ♦ colour to be acceptable matches to the relevant colours as given in table 2

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Table 1 – Outer material requirements

1	2	3
Property	Requirement	SANS standard unless otherwise indicated
Composition, %		AATCC method 20
Polyester	All continuous-filament polyester	
Weave	Plain	Visual examination and physical analysis
Mass per area, g/m², min.	100	ISO 3801
Number of threads per centimetre		7211-2
Warp	36	
Weft	28	
Tensile strength, N, min.		13934-1
Warp	450	
Weft	450	
Resistance to opening at seams, N, min. @ 5 mm		ISO 13936-1
Warp and weft	180	
Dimensional changes on laundering, % max.		11167
Warp	2,5	Washing proc F4/T4
Weft	2,5	Drying proc E
Colour fastness to:		
Washing, rating, min.		11166
Change in colour	4	Washing proc A
Staining	4	
Perspiration, rating, min.		105-E04
Change in colour	4	
Staining	4	
Rubbing, rating, min.		105-X12
Dry	4	
Wet	4	
Light, rating, min.	4	105-B02

Table 2 – Colour references and applications

1	2	3
Colour Reference	Colour title	Application
Colours to be acceptable matches to the colours of the sample held by SAAF PTSR	Light Blue	Outer collar Fly catch Back neck facing Front facings Back panel Front side body panels Centre front body panels Pocket bags
	Dark Blue	Sleeves Collar lining Upper chest inserts Vertical body inserts

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6.2 Eyelet/mesh fabric

- ◆ an acceptable polyester mesh fabric, having approximately 12 holes per 1cm²
- ◆ weight to be fit for purpose
- ◆ to have a soft handle
- ◆ colour fastness and dimensional stability to comply with those given in table 1
- ◆ colour to be an acceptable match to the light blue colour of the outer material

6.3 Slide fasteners

6.3.1 Front opening

- ◆ one-way open-end
- ◆ comply with relevant requirements of class C slide fasteners of SANS 1822 "Slide fasteners"
- ◆ synthetic coil/spiral
- ◆ colour be an acceptable match to the colour of the light blue outer material

6.3.2 Side pocket opening

- ◆ one-way closed-end
- ◆ comply with relevant requirements of class A slide fasteners of SANS 1822 "Slide fasteners"
- ◆ synthetic coil
- ◆ colour be an acceptable match to the colour of the light blue outer material

6.4 Piping

- ◆ a pre-shrunk cord of nominal diameter 3 mm
- ◆ covered with an acceptable silver reflective material
 - dimensional stability requirements to match those of the outer material
 - to outlast the service life of the jacket

6.5 Eyelets

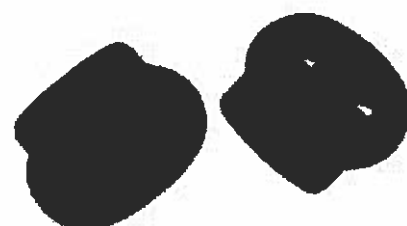
- ◆ corrosion resistant metal eyelets with washers
- ◆ nominal inside diameter of 5 mm
- ◆ silver coloured

6.6 Draw cord (bungee cord)

- ◆ an acceptable circular elastic of nominal diameter 3 mm
- ◆ colour to be an acceptable match to the dark blue outer material

6.7 Draw cord lock adjuster

- ◆ an acceptable plastics draw-cord adjuster with two holes
- ◆ colour to be an acceptable match to the dark blue outer material
- ◆ such that it shall neatly accommodate the draw cord



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6.8 Embroidery thread

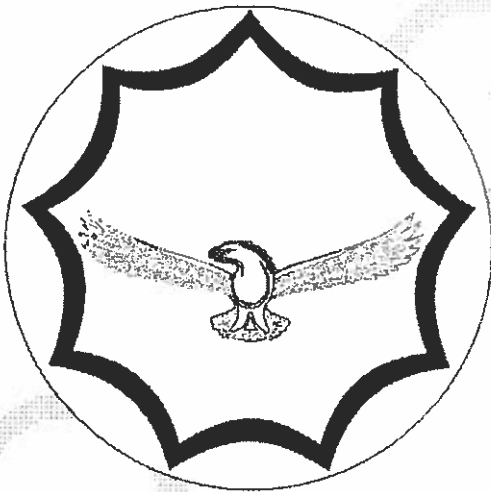
- ◆ an acceptable 100% Viscose machine embroidery thread
- ◆ colours to be as given in figure 3



SA AIR FORCE



Colour No. 2204c "National flag yellow"



Pantone White



Colour No. 2202c "National flag blue"

NOTE: The black colour filled sections refer to the application and position of the specific colour.

Figure 3 – Colour breakdown of embroidery

6.9 Wadding

- ◆ a 100% polyester wadding
- ◆ nominal mass per area of 85 g/m²

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6.10 Threads

- ♦ to comply with relevant requirements of SANS 1362 "Sewing threads"
- ♦ colour to be an acceptable match to the colour with which it is used

Sewing and top-stitching thread:

- ♦ polyester-and-cotton core-spun, poly-poly core-spun polyester **OR** staple polyester
- ♦ ticket No 120 in both cases

Overlocking thread:

- ♦ crimp-textured polyester
- ♦ ticket No 140

7. Workmanship

The jackets shall be:

- ♦ cut and made with first-class workmanship throughout
- ♦ of uniform and acceptable make, colour and finish

Shall be free from:

- ♦ defects, that affect their appearance or may affect their serviceability (or both)
- ♦ marks, spots, stains, incurred in the making-up
- ♦ sobar labels

Seams and stitches shall be:

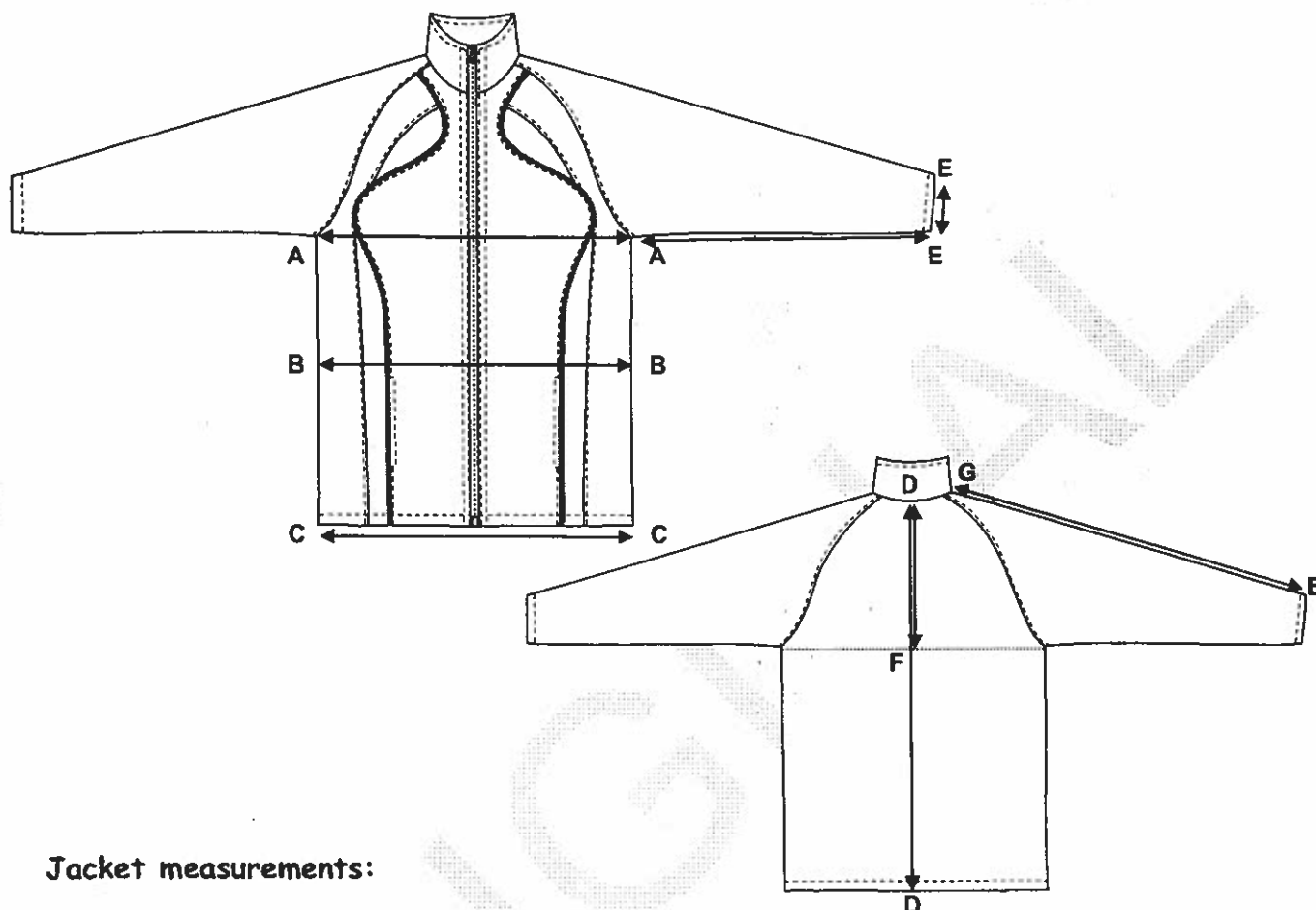
- ♦ smooth and uniform
- ♦ free from twists, pleats and puckers
- ♦ sufficiently extensible to avoid seam cracking and undue shrinkage in use

Ends of sewing shall be:

- ♦ trimmed and loose threads removed
- ♦ back-tacked if unsecured

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8. Sizes and dimensions



Jacket measurements:

Measuring point		Description
A – A	Chest circumference	Measure at the base of the scye, with garment spread completely flat, slide fastener fastened, from one side seam to the other and multiply by two.
B – B	Waist circumference	Measure at the natural waist position, with garment spread completely flat, slide fastener fastened, from one side seam to the other and multiply by two.
C – C	Bottom hem circumference	Measure along the bottom edge of the jacket, with the draw cord relaxed, with garment spread completely flat, slide fastener closed, from one side seam to the other and multiply by two.
D – D	Back length	Measure from the centre back neck seam to the bottom edge of the garment.
A – E	Underarm sleeve length	Measure along the underarm seam, from the base of the scye to the outer edge of the cuff.
E – E	Cuff circumference	Measure along the outer edge of the cuff and multiply by two.
D – F	Depth of scye	Measure the length from the centre back neck seam to a point, level with the base of the scye.
G – E	Overarm sleeve length	Measure from the collar seam, along the overarm position to the outer edge of the cuff.

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Table 3 – Size range

1	2	3	4	5	7	8	9	10	11
National Stock Number	Size designation ¹	Nominal finished garment measurements, cm							
		Circumference			Cuff	Underarm sleeve length ²	Back length	Depth of scye	Side seam length
		Chest	Waist	Bottom hem					
18-195-8501	X-Small	110	104	106	27	50	67	27	40
18-195-3461	Small	120	114	116	28	51	69	28	41
18-195-3465	Medium	130	124	126	29	51.2	71	29	42
18-195-3468	Large	140	134	136	30	51.4	74	30	44
18-195-3469	X-Large	150	144	146	30	51.6	77	31	46
18-195-3472	2X-Large	160	154	156	31	51.8	80	32	48
18-195-3476	3X-Large	170	164	166	31	52	83	33	50
18-195-8503	4X-Large	180	174	176	32	52.2	84	34	50
18-195-8505	5X-Large	190	184	186	32	52.4	85	35	50

1) Based on the chest circumference, in centimetres, of the intended wearer.

2) Sleeve shall have an overarm measurement of 77 cm on size Small and graded on the other sizes.

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9. Make

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

9.1 Foreparts

9.1.1 General

- ◆ have a slide fastener front opening
- ◆ each forepart to consist of four panels (see figure 4)
 - centre front panel (light blue outer material)
 - side body panel (light blue outer material)
 - vertical inserts (dark blue outer material)
 - chest inserts (dark blue outer material)
- ◆ each have a facing
- ◆ each have a side pocket (see 9.2)
- ◆ each be fully lined

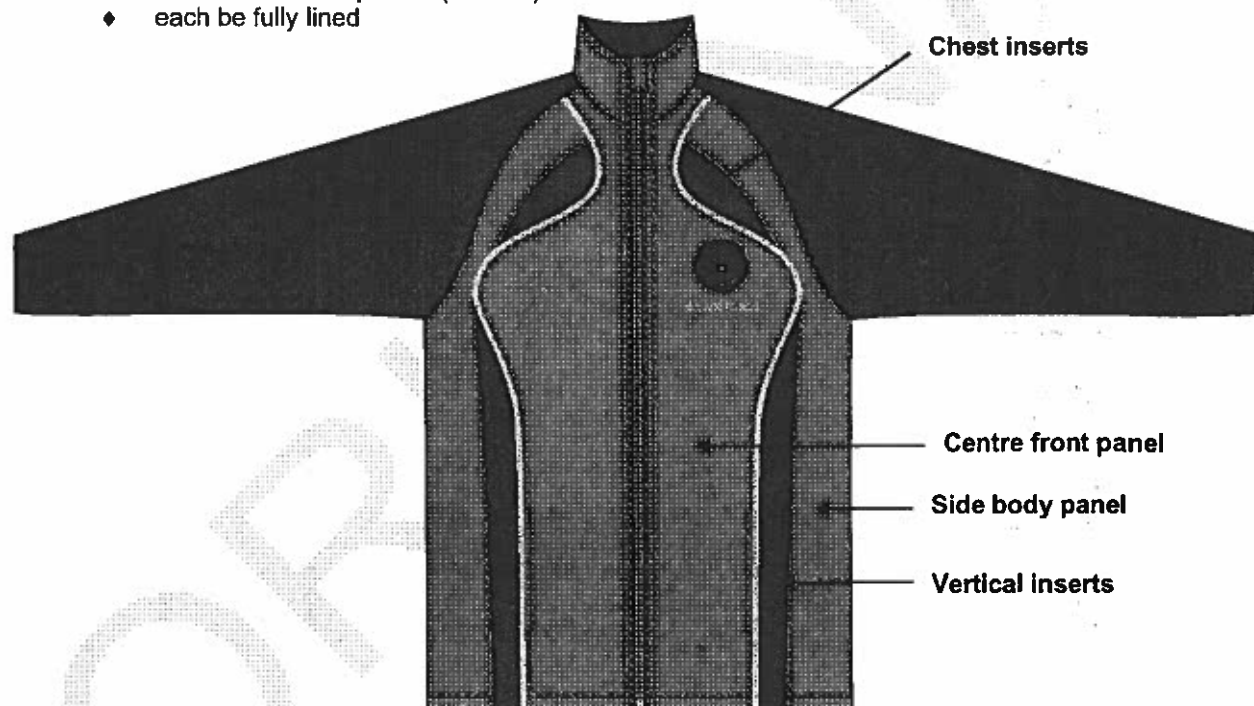


Figure 4 – Identification of the front panels

9.1.2 Centre front panel

- ◆ made of light blue outer material
- ◆ shaped
- ◆ of nominal finished dimensions as given in figure 7 on size Small and shall be graded proportionally on the other sizes
- ◆ fitted with a slide fastener
 - to extend from the top edge of the collar to the bottom edge of the jacket
 - stringers to be sandwiched between the front facing and front panel edge
 - edge-stitched 2 mm and 9 mm from the front edges
- ◆ right front to be fitted with a fly-catch (refers to as when worn)
 - of double folded outer material (light blue)
 - of finished length 23 cm, including a 35 mm fold-over at the top of the slide fastener

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- of finished width 20 mm
- edge-stitched 2 mm along the free edges
- ◆ left front panel to be fitted with the registered SAAF emblem (refers to as when worn)
 - embroidered with embroidery thread as given in 6.8
 - finished dimensions and positioned as given in figure 6
 - colours to be as given in figure 3
 - centred between the front opening and the sleeve insertion seam
 - positioned with the bottom edge of the wording, approximately 5 mm above the base of the scye
 - such that the eagle's head will face to the left when jacket is viewed from the front
- ◆ be fitted with contrast colour piping inserted along the outer edge of the front panel
 - to extend from the sleeve insertion seam to the bottom hem
 - piping shall not have visible joining seams
 - 1 mm edge-stitching along the piping seam

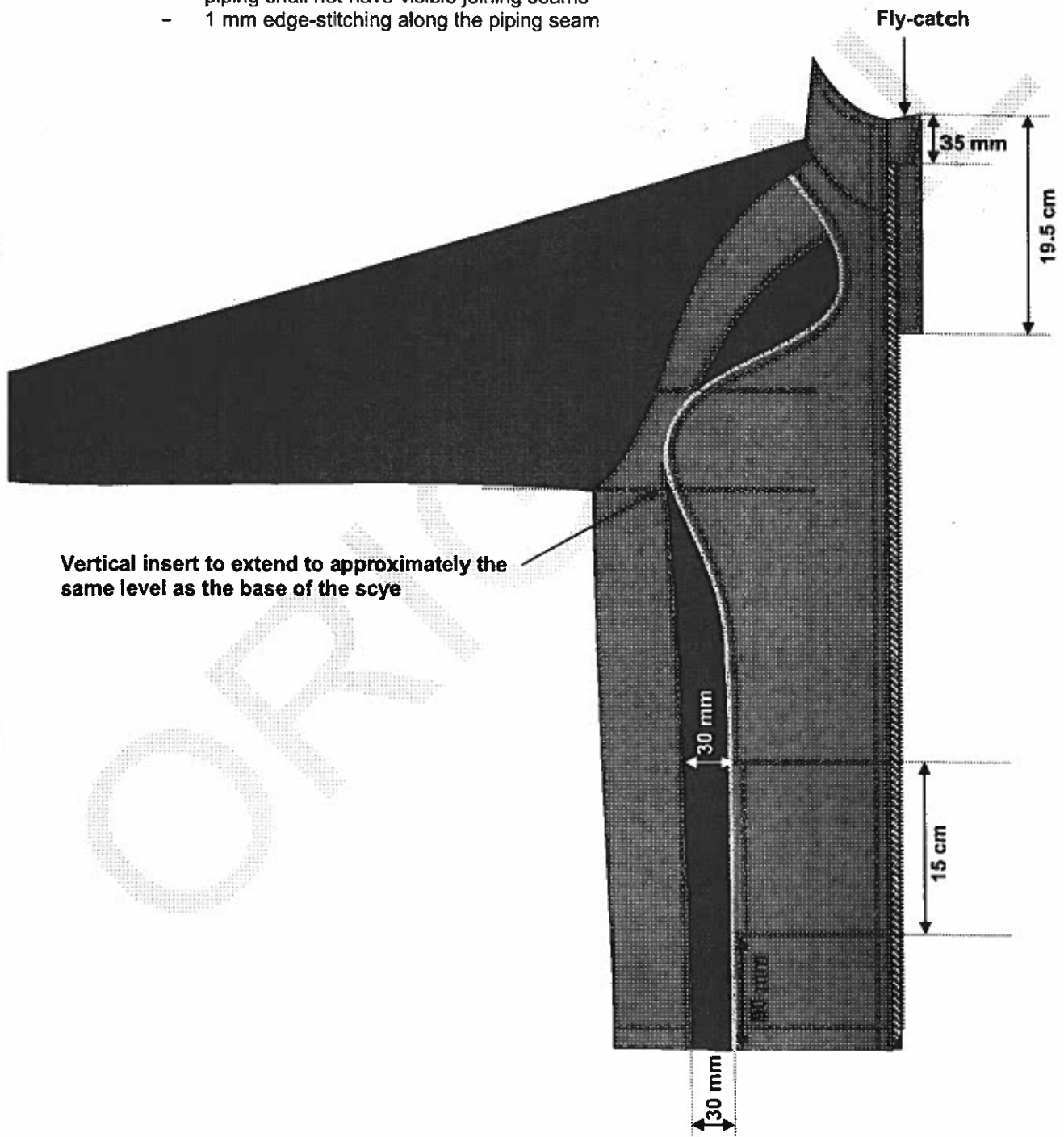


Figure 5 – Right front

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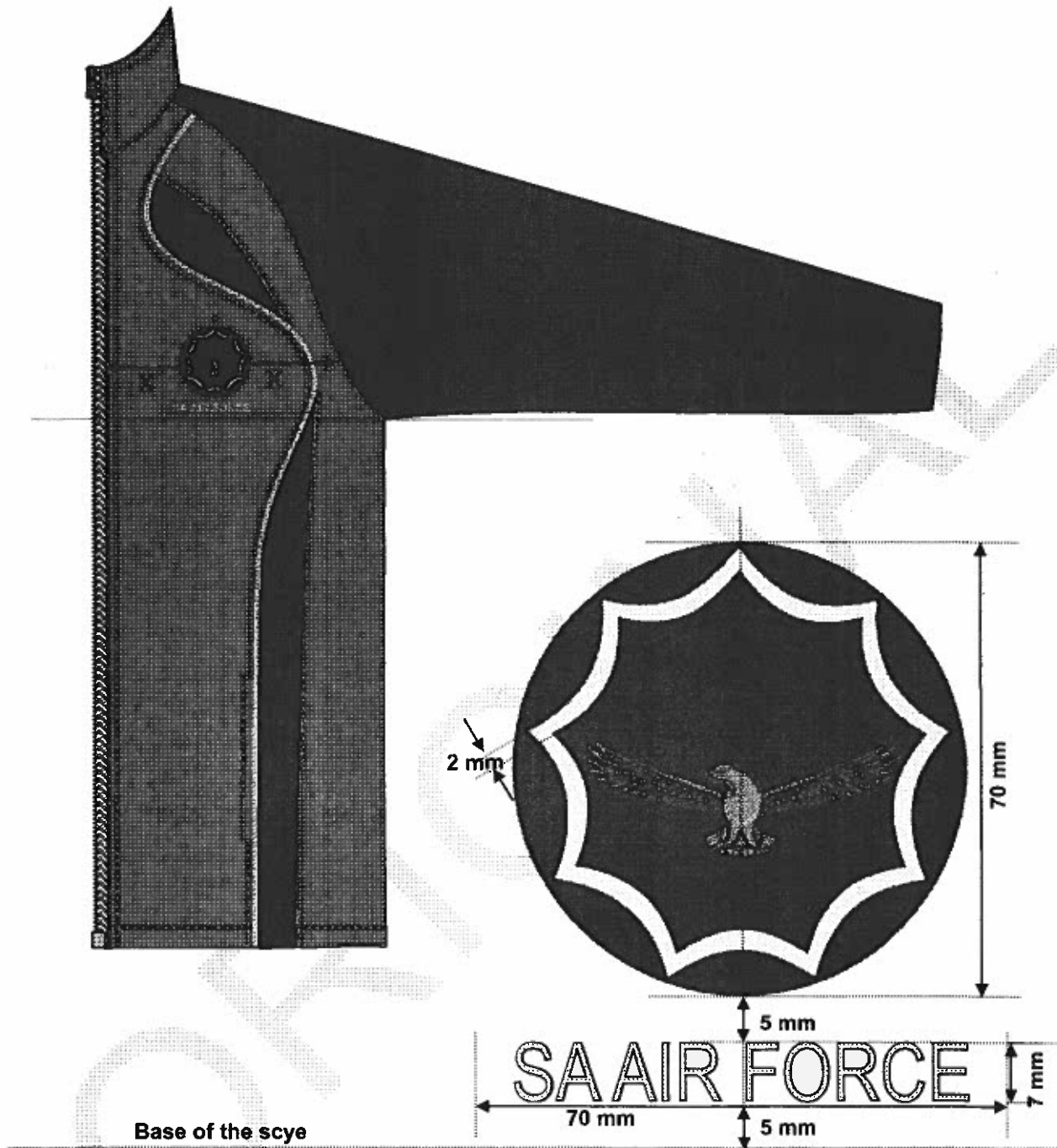


Figure 6 – Left front and embroidery dimensions

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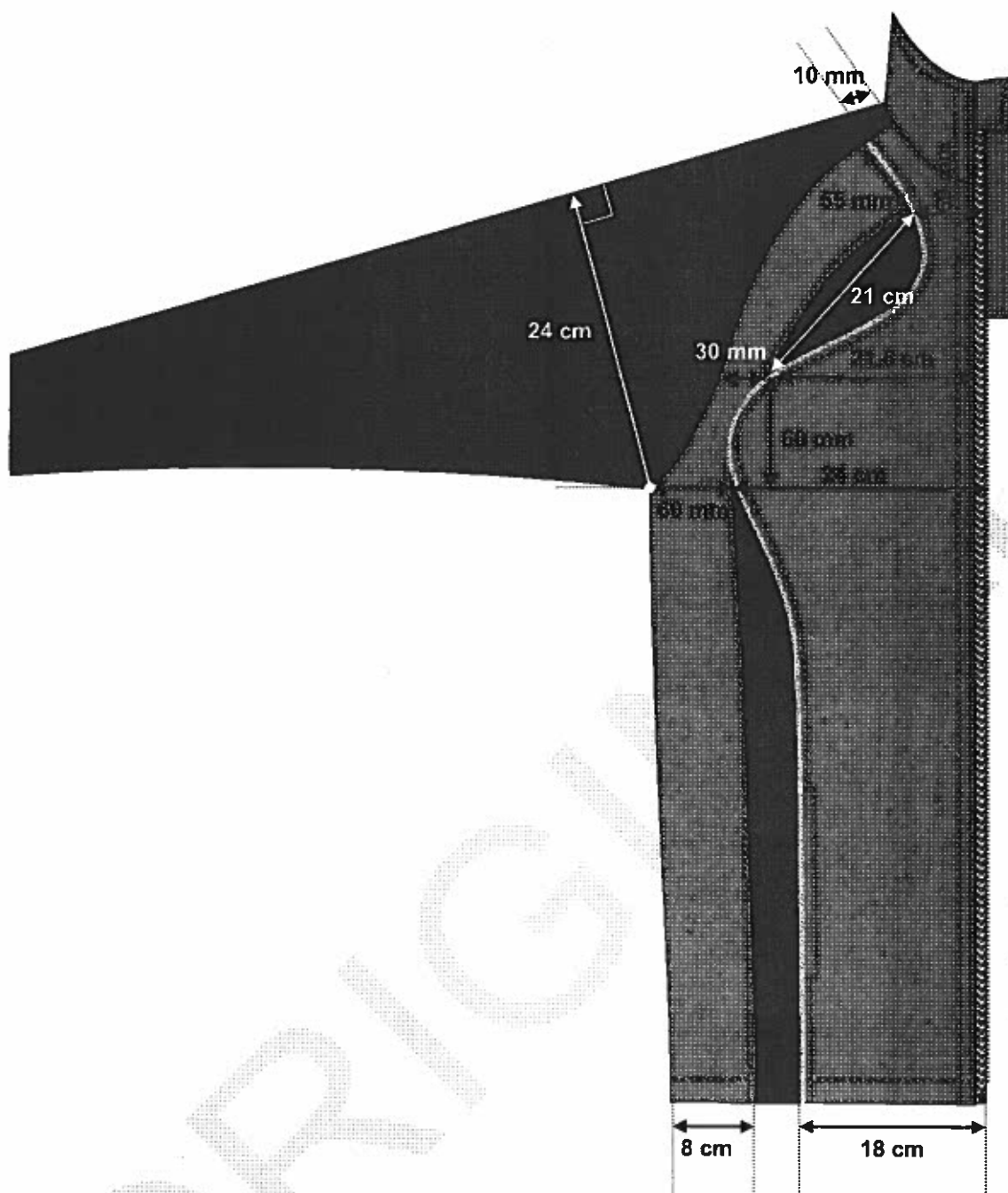


Figure 7 – Size specific measurements on size Small which shall be graded proportionally on the other sizes, but with provision that some of the measurements may stay constant should it interfere with the design proportions of the jacket.

9.1.3 Side body panel

- ◆ made of light blue outer material
- ◆ shaped as given in figures 5 and 7
- ◆ side-body-panel-to-vertical-insert-seam shall be edge-stitched 1 mm
- ◆ side-body-panel-to-chest-insert-seam shall be edge-stitched 1 mm
- ◆ of nominal finished dimensions as given in figure 7 on size Small and shall be graded proportionally on the other sizes

9.1.4 Vertical inserts

- ◆ made of dark blue outer material
- ◆ shaped as given in figure 5
- ◆ of nominal finished width 30 mm at the bottom hem as well as at the top edge of the pocket (measurements include the piping)
- ◆ positioned between the centre front panel and side body panel

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- ♦ to extend from approximately in line with the base of the scye to the bottom hem

9.1.5 Chest inserts

- ♦ made of dark blue outer material
- ♦ shaped as given in figures 5 and 7
- ♦ positioned between the centre front panel and side body panel at the chest area
- ♦ to measure 50 mm at the widest point (measurement excludes piping) on size Small and shall be graded on the other sizes

9.2 Pockets

- ♦ to be a side entry pocket
- ♦ positioned in the centre-front-panel-to-vertical-insert-seam
- ♦ fitted with a slide fastener
- ♦ pocket mouth and slide fastener to be of finished length 15 cm
- ♦ bottom hem of pocket mouth to be positioned 90 mm above the bottom hem
- ♦ mouth opening to have a facing of nominal finished width 15 mm of outer material
- ♦ mouth facing shall be stitched down together with the front panel with a 10 mm top-stitching
- ♦ pocket bags to be of outer material
 - swing type
 - of such dimensions as to extend to the front edge of the jacket as well as the bottom hem
 - shall not be caught into the front stitchings of bottom hem stitching

9.3 Back

- ♦ to be plain
- ♦ consist of a single panel of light blue outer material
- ♦ back width to measure 44 cm on size Small and graded proportionally on the other sizes (measured at the midpoint of the scye)

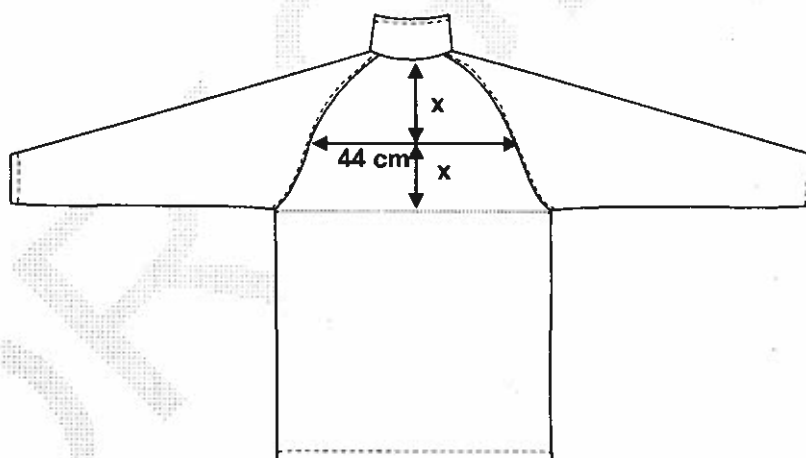


Figure 8 – Back width on size Small which shall be graded proportionally on other sizes

9.4 Collar

The collar to be:

- ♦ a one-piece, stand type
- ♦ of light blue outer material and lined with dark blue outer material
- ♦ interlined with wadding
- ♦ constructed in such a way that the collar shall be of finished depth 80 mm at the centre back and front points
- ♦ such that it shall extend from the right front edge to the left front edge (to meet at centre front)
- ♦ top edge of collar to be top-stitched 9 mm (to form a continuation of the front edge stitching along the slide fastener)

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9.5 Facings and lining

9.5.1 Front facings

- ♦ of outer material (light blue)
- ♦ of finished width 50 mm, measured at the shoulder seam, shaped to 60 mm at the bottom hem
- ♦ sewn to the collar, lining and back neck facing
- ♦ sewn down together with the slide fastener top-stitching
- ♦ sewn in with the bottom hem

9.5.2 Back neck facings

- ♦ of outer material (light blue)
- ♦ of finished width 50 mm, measured at the shoulder seam, shaped to a depth of 14 cm at centre back
- ♦ sewn to the collar, lining and front facings

9.5.3 Lining

- ♦ to conform to the shape of the outer jacket, but shall be cut with a set-in sleeve
- ♦ to extend from the facings to the bottom hem
- ♦ sewn to the collar and facings
- ♦ bottom edge and cuff edge to be sewn together with the outer jacket

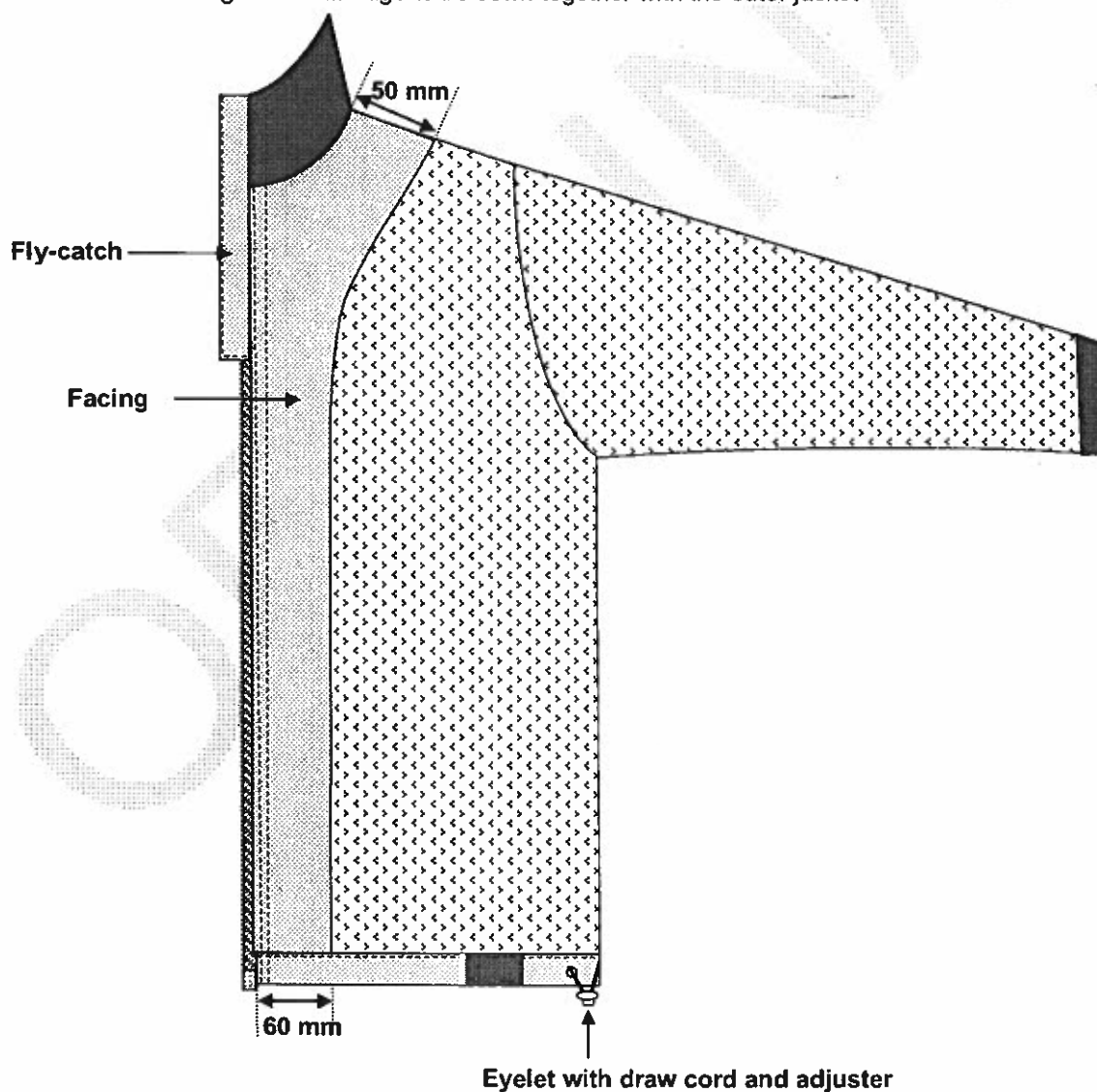


Figure 9 – Right front inside view

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9.6 Sleeves

- ♦ be one-piece raglan sleeves
- ♦ be long sleeve
- ♦ have underarm seams
- ♦ have plain cuffs with hem of finished width 20 mm
- ♦ sleeve insertion seam to be edge-stitched 2 mm
- ♦ have a bicep circumference of 48 cm on size Small and graded proportionally on the other sizes
- ♦ be fully lined
 - cuff hem to be folded over the cut edge of the lining before being sewn down

9.7 Bottom hem

- ♦ folded in, folded over 22 mm and stitched down 2 mm from the folded over edge
- ♦ to form a tunnel that is fitted with an appropriate length of draw cord
- ♦ tunnel to be fitted with four eyelets on the inside, two on either side of each side seam
 - each to be positioned 50 mm from the side seam respectively (centres)
 - draw cord to be threaded through the tunnel, draw cord lock adjuster at each side seam and four eyelets
 - cut edges of draw cord to be secured at the front edges of the tunnel
 - draw cord (relaxed state) to be 40 mm longer than what is specified for the bottom hem of the jacket
- ♦ bottom hem to be folded over the cut edge of the lining before being sewn down

10. Stitches, Seams and Stitchings

10.1 Stitches

Main seaming of jacket: safety stitch

Overlocking: three-thread overlocking stitch

Other stitches: single needle lock stitch

10.2 Seams

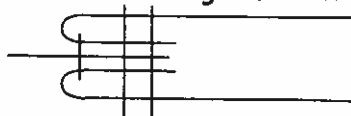
Seams to be at least 10 mm wide (unless otherwise stated):

Main seams: seam type SSa-1



Superimpose two or more plies of material and seam with one row of stitches positioned at the specific distance(s) from the aligned edges.

Front edges of foreparts and front edge of collar: Seam type SSq-3



Form seam Type SSa-1, using three or more plies of material. Then turn each outer ply back at the seam and seam with the appropriate number of rows of stitches.

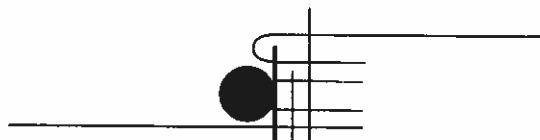
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Top edges of collar: Seam type SSq-2



Form seam Type SSa-1, using three or more plies of material. Then turn each outer ply back at the seam and seam with the appropriate number of rows of stitches.

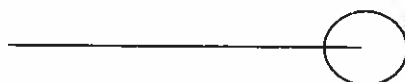
Attachment of piping: seam type SSav-3



Superimpose a folded strip (with a cord, as specified) on one ply of material and seam with one row of stitches. Then superimpose a second ply of material and seam with one row of stitches. Turn back the one ply at the second seam and seam with a row of stitches.

10.3 Stitchings

All exposed raw edges: stitching type EFd



Stitch over the edge of a ply of material with one row of stitches.

10.4 Number of stitches

The determination of sewing stitches per unit length: use SANS 5278 "Sewing stitches per unit length"

all seams and top-stitching: 40 ± 2 per 10 cm

11. Care-labelling and marking

11.1 Label properties

All labels shall:

- ♦ be white woven rayon labels that are printed
- ♦ comply with SANS 1309 "Printed labels for textiles"
 - information to be in legible and indelible block letters of height at least 3 mm
- ♦ permanently secured and such that they outlast the garments (including the markings)

11.1 Label properties

All labels shall:







- ♦ be white woven rayon labels that are printed
- ♦ comply with SANS 1309 "Printed labels for textiles"
 - information to be in legible and indelible block letters of height at least 3 mm
- ♦ permanently secured
- ♦ be such that they outlast the garments (including the markings)

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11.2 Care-labelling

- ♦ Each garment to have a label that is permanently secured
 - to provide appropriate care instructions (in accordance with SANS 10011 "Care-labelling of textile piece-goods, textile articles and clothing" and table 4) in words and symbols
 - to provide the fibre composition of the fabric in accordance with the requirements of SANS 10235 "Fibre content labelling of textiles and textile products"

Table 4 – Care instructions

	Maximum wash temperature 40 °C
	Do not bleach
	Natural drying Line drying
	Iron/press at maximum sole plate temperature of 150 °C
	May be tumble dried
	Do not dry-clean

11.3 Marking

- ♦ Each jacket to have, sewn in at the collar seam on the inside of the centre back neck, a label that provides the following information:
 - the size designation
 - the NSN
 - the manufacturer's name or trade mark or both
 - the year of manufacture
 - the VAT no of the contractor
 - the country of origin, i.e. "Made in the RSA"

12. Packaging and marking of packaging

12.1 Packing

12.1.1 The jackets shall be:

NOTE: Supplier to remove all sobar labelling on the garments before delivery.

- ♦ delivered in a commercially dry condition
- ♦ so packed that they will not be damaged in transit or in storage

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- ♦ neatly folded and individually packed in a plastics envelope of suitable size and shape
- unless otherwise specified in the order or contract, acceptably packed for transportation in acceptable bulk containers that comply with the requirements as given in SALM 108 "Corrugated board boxes for clothing"

12.1.2 Contents of bulk container:

- ♦ only jackets of the same size designation to be packed together in a bulk container
- ♦ each bulk container shall contain the same amount of jackets (per consignment)
- ♦ the number of jackets packed in a bulk container shall always be the same
- ♦ the gross mass of a packed container shall NOT exceed 25 kg

NOTE: Only the last bulk container of each consignment may be an exception to the rule regarding QUANTITIES. If this is the case, the supplier will mark this container with a clearly visible red sticker at each outer end of the lid for easy identification.

12.2 Marking

12.2.1 Plastics envelopes

Each envelope to be clearly marked with the following information:

- ♦ the designation
- ♦ the size designation
- ♦ the NSN

12.2.2 Bulk containers

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

- ♦ the manufacturer's name or trade mark or both
- ♦ the order number
- ♦ the NSN
- ♦ the item description (designation)
- ♦ the quantity of the item
- ♦ the size designation of the item
- ♦ the year of manufacture
- ♦ the invoice number(s)
- ♦ the total mass of the packed container
- ♦ the Inspection Certificate Number

12.3 Additional marking

When so required by the South African Air Force, jackets, envelopes or containers (or any combination of these) to bear information additional to that specified above.

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13. Normative References

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

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

CKS 129, *Colours for textiles*.

ISO 3801, *Textiles - Woven fabrics - Determination of mass per unit length and mass per unit area*.

ISO 13936-1, *Textiles - Determination of the slippage resistance of yarns at a seam in woven fabrics - Part 1: Fixed seam opening method*.

SALM 108, *Corrugated board boxes for clothing*.

SANS 105-B02/ISO 105-B02, *Textiles – Tests for colour fastness – Part B02: Colour fastness to artificial light: Xenon arc fading lamp test*.

SANS 105-E04/ISO 105-E04, *Textiles – Tests for colour fastness – Part E04: Colour fastness to perspiration*.

SANS 105-X12/ISO 105-X12, *Textiles – Tests for colour fastness – Part X12: Colour fastness to rubbing*.

SANS 142, *Narrow elastic fabrics and strip*.

SANS 1309, *Printed labels for textiles*.

SANS 1362, *Sewing threads*.

SANS 1822, *Slide fasteners*.

SANS 5278, *Sewing stitches per unit length*.

SANS 7211-2, *Textiles - Woven fabrics - Construction - Methods of analysis Part 2: Determination of number of threads per unit length*.

SANS 10011, *Care-labelling of textile piece-goods, textile articles and clothing*.

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

SANS 10371, *Terms and definitions for clothing*.

SANS 13934-1, *Textiles - Tensile properties of fabrics Part 1: Determination of maximum force and elongation at maximum force using the strip method*.

SANS 11166, *Textiles - Colour fastness to domestic washing procedures*.

SANS 11167, *Textiles - Dimensional stability during domestic washing and drying procedures*.

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ANNEX A

(Normative)

Special conditions of tender

A-1 GENERAL

- A-1.1** Unless otherwise stated, the South African Air Force or an appointed SANAS accredited inspection body shall be the inspecting authority.
- A-1.2** Three pre-production sample jackets (in different sizes, of which one shall be a size Small), shall have been inspected, tested and approved by the inspecting authority before bulk production is commenced. Each one of these samples shall be accompanied by a trim chart containing a sample of each component material (as given in 6) and the relevant certificates. It shall be the duty of the manufacturer to give adequate notice to the inspecting authority of the availability of these samples.
- A-1.3** The jackets 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 jackets supplied to this specification may be in progress
- A-1.4** The contractor shall inspect the finished jackets for compliance with the specification before submitting them to the inspecting authority for final inspection.
- A-1.5** Before acceptance, the jackets shall have been inspected and tested by the inspecting authority and found to comply with the requirements of the specification.

A-2 DOCUMENTATION

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

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

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ANNEX B

(Normative)

CKS 129 Colours

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

NOTE 1: Before fabric is sent to the Inspection Authority for colour registration purposes, the successful bidder shall confirm with the Inspection Authority whether a submission is required or not.

A. The following scenarios require a submission of three metres of fabric from the successful bidder:

1. A colour standard is archived.
2. First time registration is required (CKS 129 colour number does not exist).
3. The custodian of the CKS 129 library is out of stock.

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

1. The colour shall be as agreed upon between the South African Air Force and the successful bidder.
2. The fabric shall be used to make new colour swatches which shall be the responsibility of the custodian of the CKS 129 library.
3. The cost of the three metres of fabric shall be incorporated in the relevant bid submission.

For office use only		
HISTORY SHEET		
VERSION	DATE	AMENDMENTS/HISTORY
00.1	February 2019	First draft
00.2	March 2019	Add spec number
00.3	July 2019	Add size 4X-Large and 5X-Large Change colour reference to as per sample
01.0	March 2020	Add NSNs; First release

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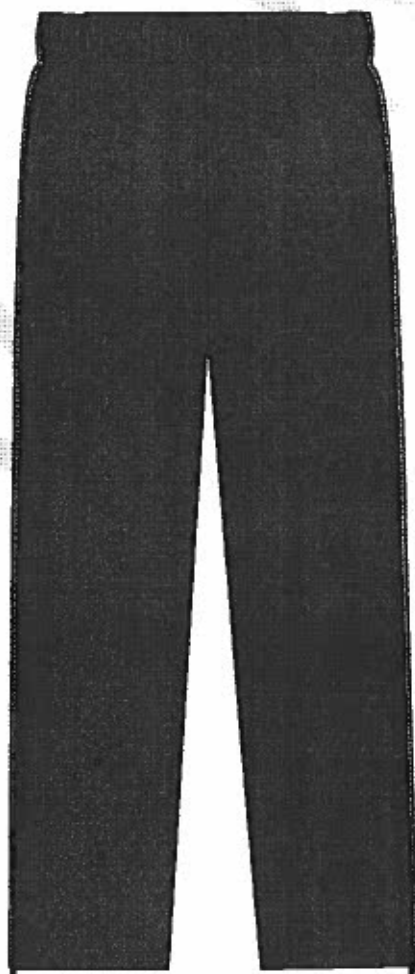
PRIVATE SPECIFICATION

Prepared for the

South African Air Force



TROUSER, TRACKSUIT



SALM 669

Version 01.0/March 2020

1. Scope

This specification covers the material, cut, and make of tracksuit trousers for members of the South African Air Force.

2. Definitions

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

Acceptable: Acceptable to the South African Air Force

Nominal: Subject to the tolerances normal to good manufacturing practice

SANS: South African National Standard

3. Style

- ♦ pull-on style
- ♦ elasticised waist
 - fitted with elastic webbing and a draw-cord
- ♦ have two side pockets positioned in the side seams that closes with slide fasteners
- ♦ fitted with contrast colour piping along each outside leg seam
- ♦ bottom outside legs to be fitted with a gusset that closes with a slide fastener

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4. Illustrations

Illustrations are not to scale and are for guidance only.

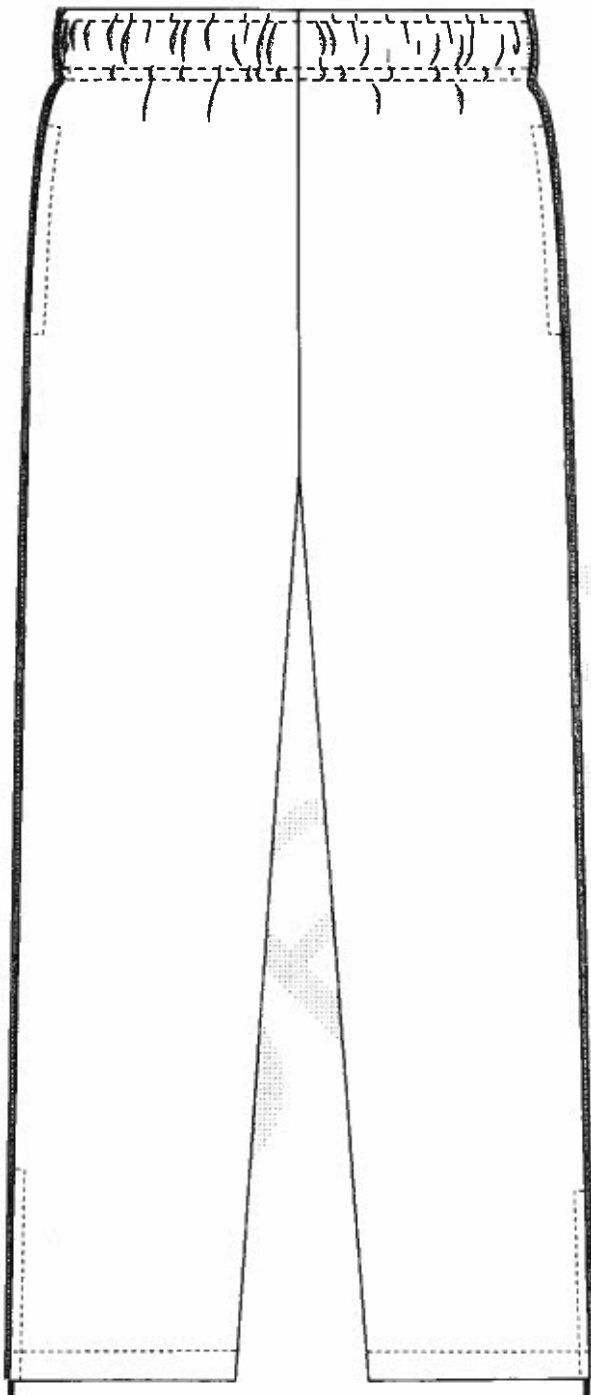


Figure 1 – Front

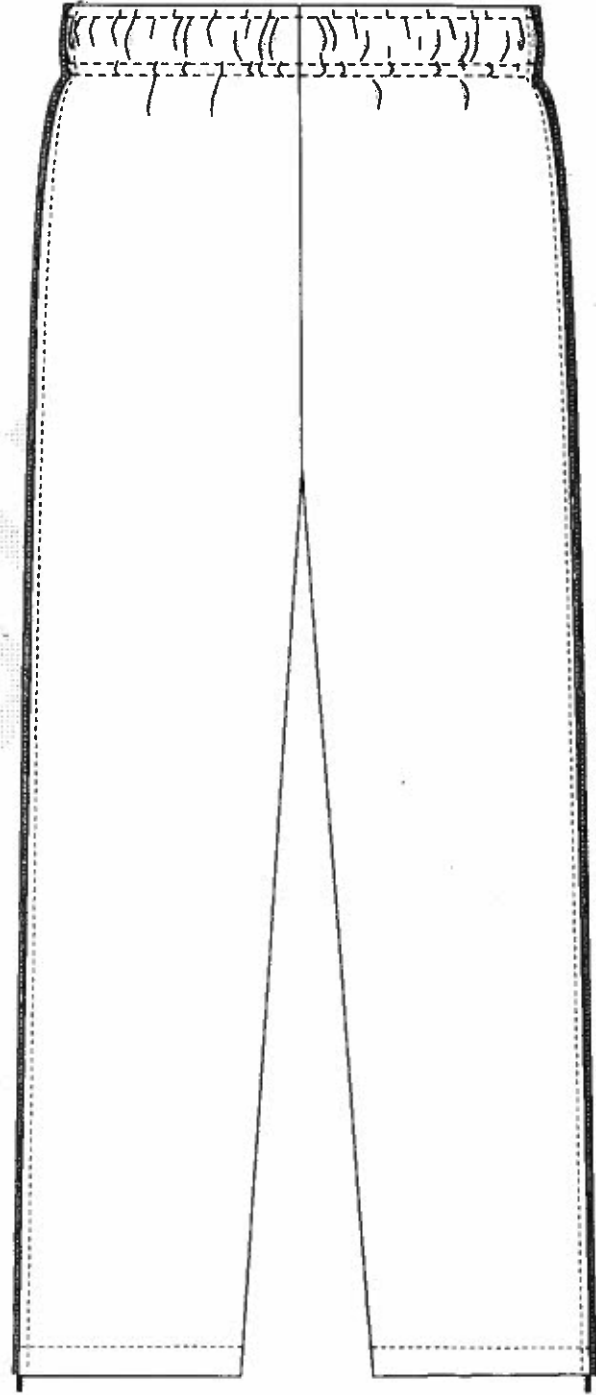


Figure 2 – Back

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5. Client Furnished Materials

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

6. Component Materials

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

6.1 Outer Material

- ♦ to comply with the relevant requirements as given in table 1
- ♦ colours to be acceptable matches to the colours as given in table 2

Table 1 – Outer material requirements

1 Property	2 Requirement	3 SANS standard unless otherwise indicated
Composition, %		AATCC method 20
Polyester	All continuous-filament polyester	
Weave	Plain	Visual examination and physical analysis
Mass per area, g/m², min.	100	ISO 3801
Number of threads per centimetre		7211-2
Warp.	36	
Weft	28	
Tensile strength, N, min.		13934-1
Warp	450	
Weft	450	
Resistance to opening at seams, N, min. @ 5 mm		ISO 13936-1
Warp and weft	180	
Dimensional changes on laundering, % max.		11167
Warp	2,5	Washing proc F4/T4
Weft	2,5	Drying proc E
Colour fastness to:		
Washing, rating, min.		11166
Change in colour	4	Washing proc A
Staining	4	
Perspiration, rating, min.		105-E04
Change in colour	4	
Staining	4	
Rubbing, rating, min.		105-X12
Dry	4	
Wet	4	
Light, rating, min.	4	105-B02

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Table 2 – Colour references and applications

1	2	3
Colour Reference	Colour title	Application
Colours to be acceptable matches to the colours of the sample held by SAAF PTSR	Dark blue	Body of trousers
	Light blue	Gusset inserts

6.2 Eyelet/mesh fabric

- ◆ an acceptable polyester mesh fabric, having approximately 12 holes per 1cm²
- ◆ weight to be fit for purpose
- ◆ to have a soft handle
- ◆ colour fastness and dimensional stability to comply with those given in table 1
- ◆ colour to be an acceptable match to the colour of the outer material

6.3 Elastic webbing

- ◆ acceptable elastic webbing of finished width 35 mm
- ◆ complies with the requirements for type 1 of SANS 142 "Narrow elastic fabrics and strip"
- ◆ colour to be black

6.4 Draw-cord

- ◆ an acceptable polyester or nylon braided cord
- ◆ of nominal diameter 6 mm
- ◆ ends shall be heat sealed to prevent fraying
- ◆ colour to be an acceptable match to the outer material (or black)

6.5 Slide fasteners

- ◆ one-way closed-end
- ◆ comply with relevant requirements of class A slide fasteners of SANS 1822 "Slide fasteners"
- ◆ colour of stringers to be an acceptable match to the colour of the outer material

6.6 Piping

- ◆ a pre-shrunk cord of nominal diameter 3 - 5 mm
- ◆ covered with an acceptable sliver reflective material
 - dimensional stability requirements to match those of the outer material
 - to outlast the service life of the trousers

6.7 Draw-cord cones

- ◆ acceptable plastics cones
- ◆ of nominal length 14 mm
- ◆ holes to be such as to neatly accommodate the draw-cord
- ◆ colour to be an acceptable match to the colour of the outer material

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6.8 Threads

- ♦ to comply with relevant requirements of SANS 1362 "Sewing threads"
- ♦ colour to be an acceptable match to the colour with which it is used

Sewing and top-stitching thread:

- ♦ spun polyester, poly-poly core-spun **OR** staple polyester, ticket No 120

Overlocking thread:

- ♦ crimp-textured polyester
- ♦ ticket No 140

7. Workmanship

The trousers shall be:

- ♦ cut and made with first-class workmanship throughout
- ♦ of uniform and acceptable make, colour and finish

Shall be free from:

- ♦ defects, that affect their appearance or may affect their serviceability (or both)
- ♦ marks, spots or stains incurred in the making-up

Seams and stitches shall be:

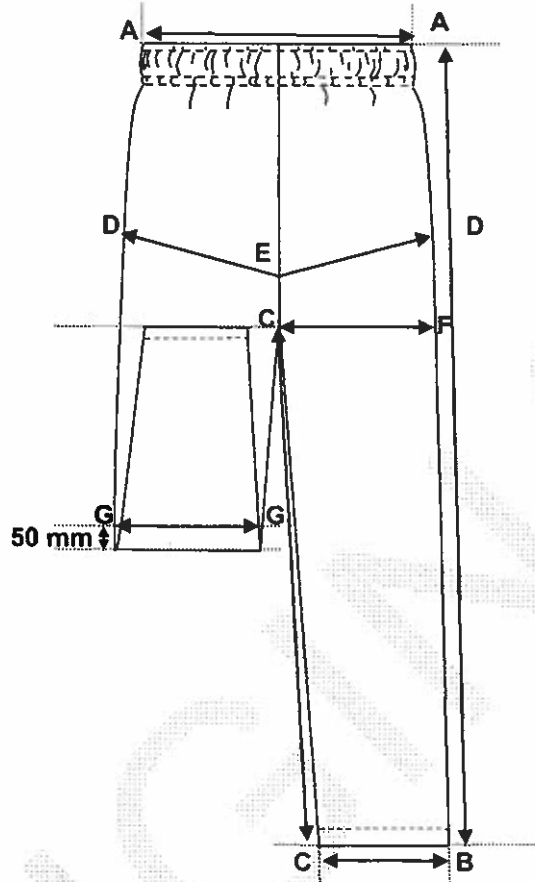
- ♦ smooth and uniform
- ♦ free from twists, pleats and puckers
- ♦ sufficiently extensible to avoid seam cracking and undue shrinkage in use

Ends of sewing shall be:

- ♦ trimmed and loose threads removed and back-tacked if unsecured

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8. Sizes and dimensions



Measuring point		Description
A – A	Waistband relaxed	Measure across at the top edge of the waistband, with the waistband relaxed, and multiply by two.
A – A	Waistband extended	Measure across at the top edge of the waistband, with the waistband fully extended, and multiply by two.
A – B	Outside leg length	Measure from the top edge of the waistband to the bottom edge of the leg.
C – C	Inside leg length	Measure from the crotch seam to the bottom edge of the leg.
D – E – D	Seat/hip circumference	Measure across the width of the seat area in a V-formation, (20 – 22 cm below waistband at all 3 points), and multiply by two.
B – C	Bottom hem	Measure across the width at the bottom edge of the leg and multiply by two.
C- F	Upper thigh circumference	Measure across the upper thigh from the crotch to the outer edge of the outleg and multiply by two.
G – G	Knee circumference	Measure across the knee as follows: fold the trouser hem to crotch level, then measure across the leg at a point 50 mm above the foldline of the leg and multiply by two.

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Table 3 – Size Range

1	2	3	4	5	6	7	8	9
National Stock Number	Size designation ¹	To fit seat/hip of the intended wearer in cm	Waist Relaxed ²	Waist extended	Inside leg length	Outside leg length	Seat/hip circumference	Bottom hem circumference
18-195-8239	X-Small	86	60	78	74	99	98	36
18-195-3441	Small	94	68	86	74	100	106	38
18-195-3443	Medium	102	76	94	75	102	114	40
18-195-3447	Large	112	86	104	77	105	124	42
18-195-3451	X-Large	122	96	114	79	108	134	44
18-195-3453	2X-Large	132	106	124	81	111	144	46
18-195-3454	3X-Large	142	116	134	81	112	154	48
18-195-8242	4X-Large	152	126	144	82	114	164	49
18-195-8251	5X Large	162	127	154	82	115	174	50

¹ Based on the hip/seat circumference of the wearer in centimetres.

² Given for guidance only.

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9. Make

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

9.1 Foreparts

- ◆ be cut in such a way that the waistband shall be cut-in-one with the foreparts
- ◆ be fully lined with lining
- ◆ each outside leg seam shall be fitted with contrast colour piping (see 6.6)
 - to extend from the waistband lining to the hem on the inside (attached before the waistband lining and hem is folded in)
 - stitched down along the back side seam by means of a 2 mm edge-stitching
- ◆ cut in such a way that the finished front rise shall measure 32 cm, measured along the curve, from the top edge of the waistband to the crotch seam on size Medium and graded on the other sizes
- ◆ each forepart shall have a side pocket (see 9.3)

9.2 Waistband

- ◆ grown-on and folded 40 mm to the inside
- ◆ fitted with an appropriate length of elastic webbing to comply with the requirements as given in columns 4 and 5 of table 3
- ◆ rucked with three rows of stitchings
 - first row to be 7 mm below the top edge of the waistband
 - second row to be 25 mm below the top edge of waistband
 - third row to be 32 mm below the top edge of the waistband
 - fitted with an appropriate length of draw-cord
 - ends of draw-cord to be fitted with a draw-cord cone and knotted to prevent fraying
 - ends of draw-cord to protrude 10 cm (each end) from the buttonhole when the waist is extended
 - draw-cord to be enclosed between the first and second row of stitches
- ◆ raw edges to be overlocked
- ◆ fitted with two buttonholes
 - shirt type, vertical, barred at both ends and neatly made
 - each positioned approximately 10 mm from the centre front seam on the inside
 - of such length as to neatly accommodate the protruding ends of the draw-cord

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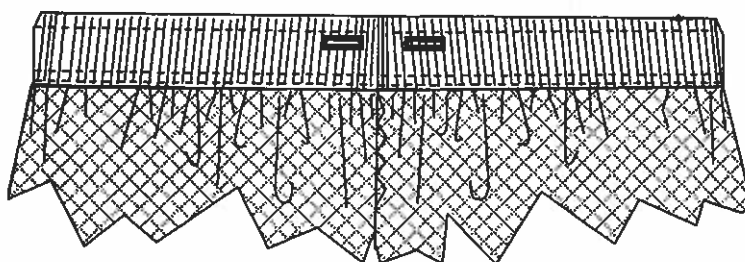


Figure 3(a) – Buttonholes on inside of waistband

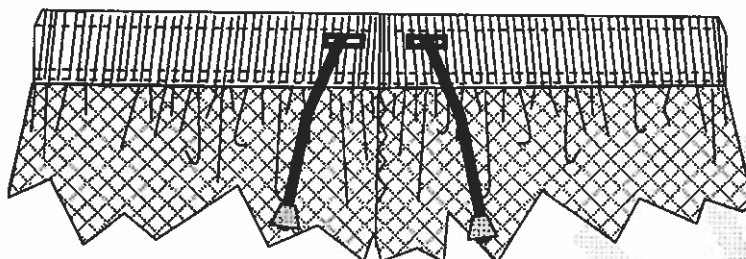


Figure 3(b) – Protruding draw-cords on inside of waistband

9.3 Side pockets

- ◆ two side pockets
- ◆ swing type pockets
- ◆ have vertical pocket mouth openings positioned in the side seams
- ◆ top edge of mouth opening shall be positioned 70 mm below the top edge of the waistband
- ◆ have pocket mouth openings of finished length 16 cm on all sizes
- ◆ mouth openings to be fitted with a slide fastener
 - puller of slide fastener to be positioned at the top when it is fastened
 - slide fastener to extend along the full length of the side pocket
- ◆ be properly secured at the top and bottom edges of the mouth openings
- ◆ mouth opening to be edge-stitched 9 mm

Each pocket bag shall:

- ◆ be of outer material
- ◆ of finished depth 14 cm (measured below the lower end of the pocket mouth)
- ◆ of finished width 18 cm (measured at the lower end of the pocket mouth opening)

9.4 Backs

- ◆ backs to be plain
- ◆ be fully lined with lining
- ◆ cut in such a way that the finished back rise shall measure 38 cm, measured along the curve, from the top edge of the waistband to the crotch seam, on size Medium and graded proportionally on the other sizes

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9.5 Knee circumference

- cut in such a way that the knee circumference (when measured as given in section 8) shall measure 48 cm on size Medium and graded proportionally on the other sizes

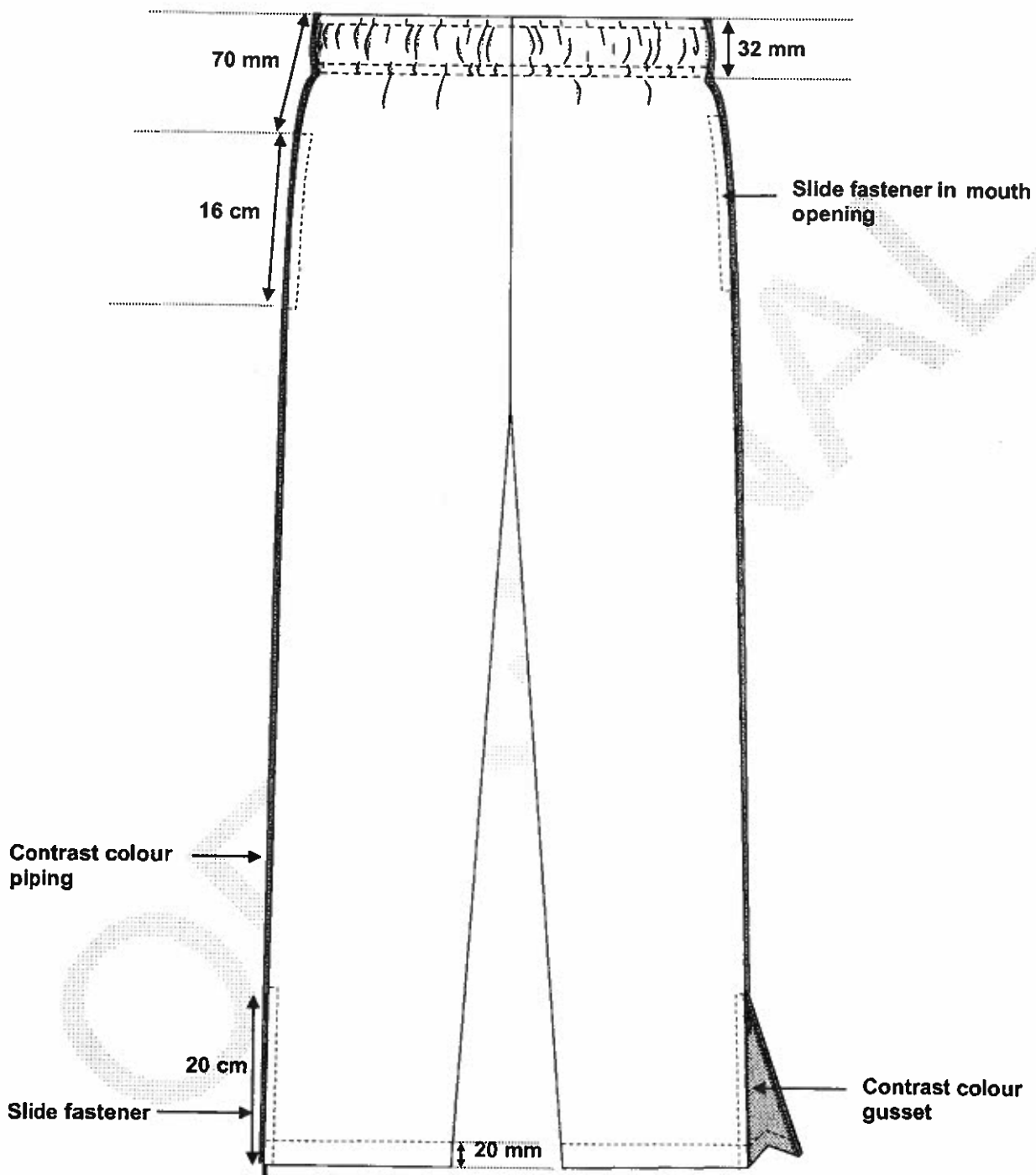


Figure 4 - Design features

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9.6 Side seam gusset

- ◆ each bottom outleg seam shall be fitted with gusset
- ◆ gusset to be of contrast colour outer material
- ◆ to be closed by means of a slide fastener
 - stringers to be sandwiched between the trouser leg and the gusset
 - front stringer to be stitched down with a 9 mm edge-stitching
 - to be properly secured at the top and of finished length 20 cm
- ◆ gusset to extend along the full length of the slide fastener
- ◆ of finished width 80 mm, measured at the bottom hem
- ◆ have a hem of finished width 20 mm and to form a continuation of the trouser leg hem
- ◆ side edges of gusset to be sandwiched between the lining and the outer trouser

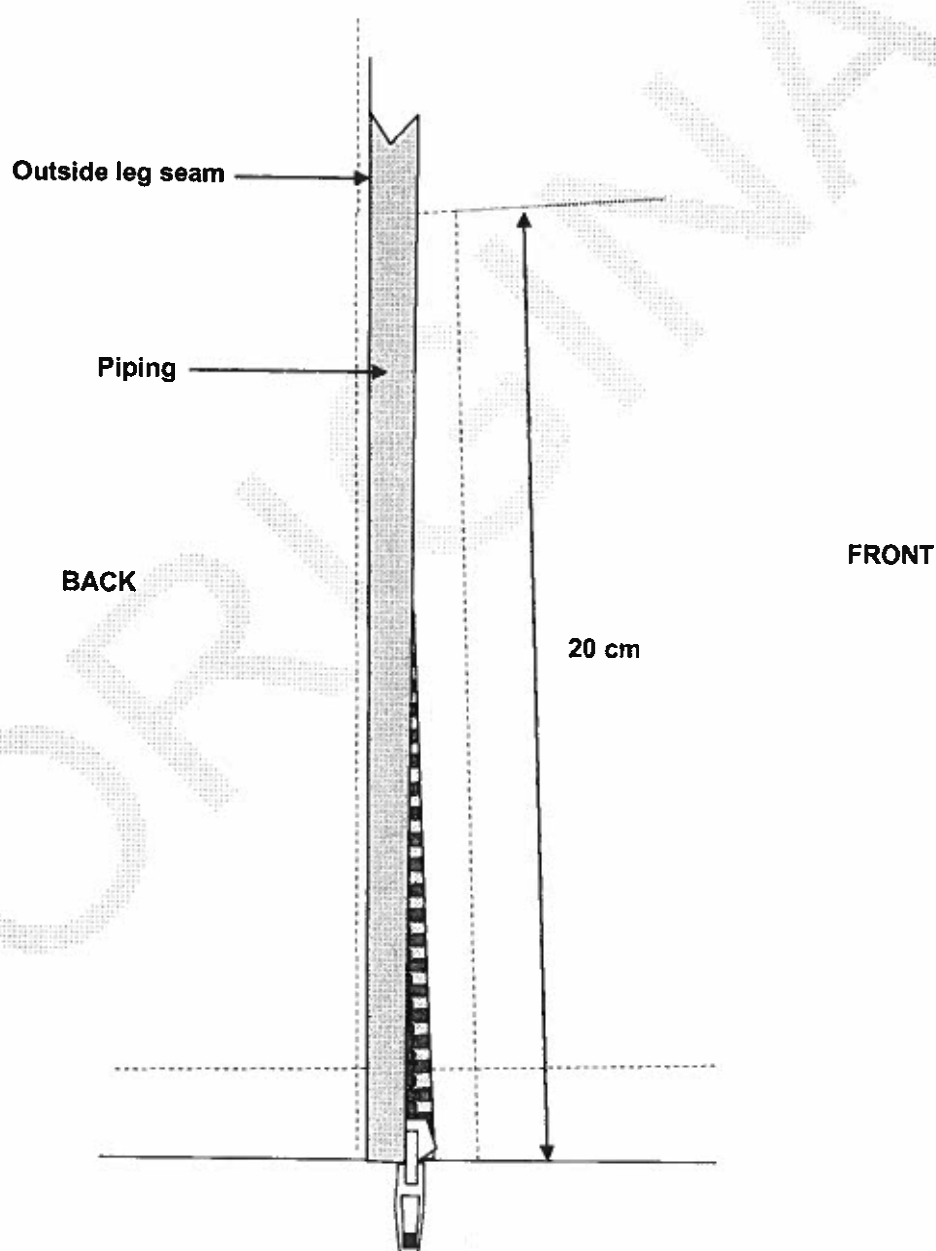


Figure 5 – Closed slide faster at bottom side seam hem

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9.7 Side seam gusset

- ◆ positioned behind the each bottom outleg seam shall be fitted with a slide fastener
- ◆ inserted in such a way that the puller shall be positioned at the bottom hem when closed
- ◆ positioned as given in figures 5 and 6
- ◆ attached by means of a 7 mm edge-stitching
- ◆ to be properly secured at the top
- ◆ to give access to a gusset

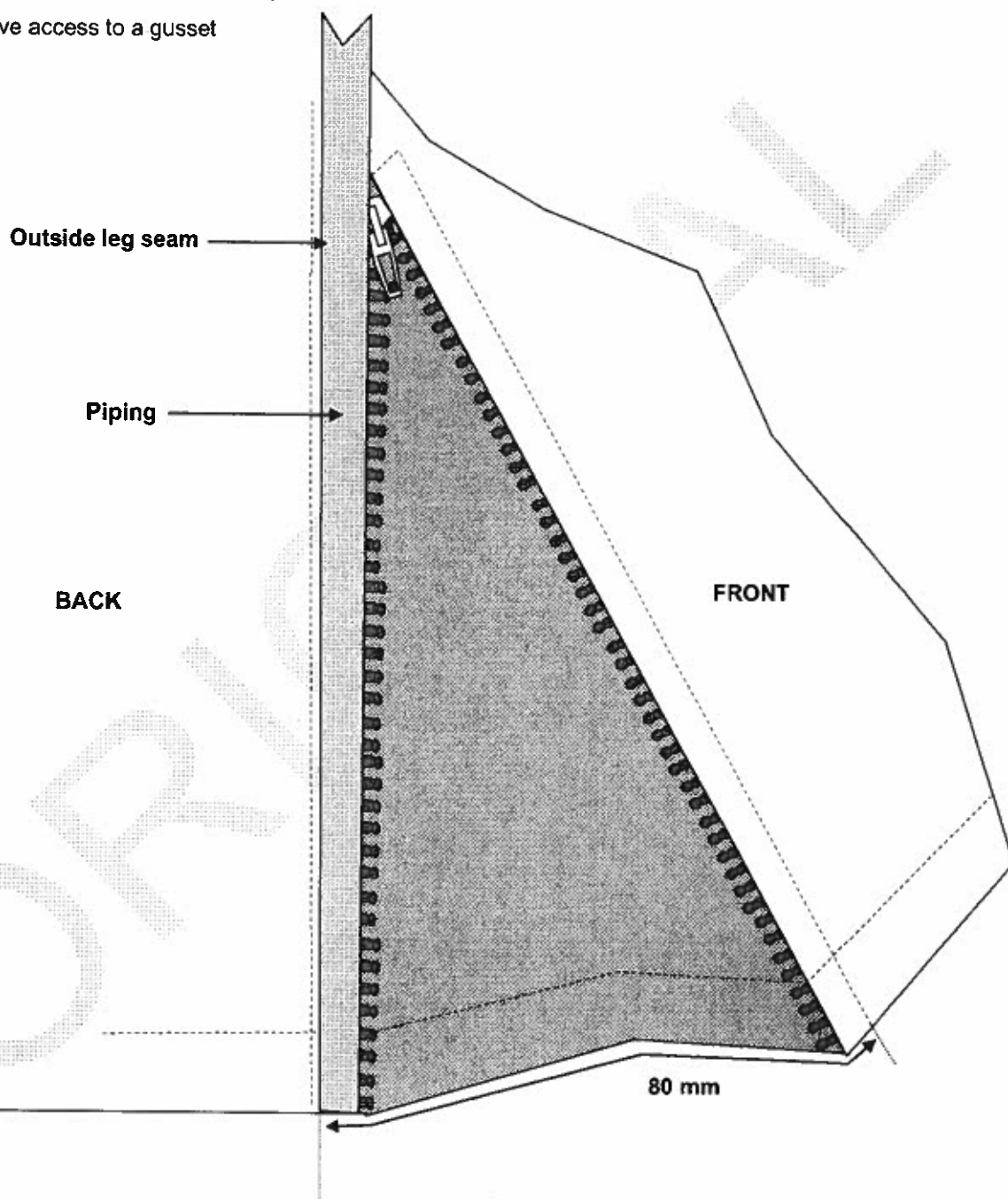


Figure 6 – Gusset with open slide faster at bottom side seam hem

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9.8 Bottom hem

- ♦ folded in, folded over the lining hem and stitched down
- ♦ of finished width 20 mm

10. Stitches, Seams and Stitchings

10.1 Stitches

Main seaming: safety stitch

Top-stitching and other stitches: single needle lock stitch

10.2 Seams

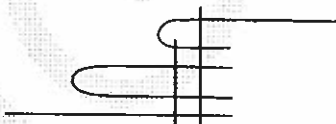
Seams to be at least 10 mm wide (unless otherwise stated):

All main seams: seam type SSa



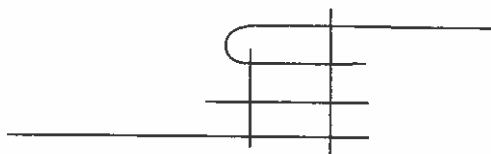
Superimpose two or more plies of material and seam with one row of stitches positioned at the specific distance(s) from the aligned edges.

Attachment of piping along the side panel seams: seam type SSaw-2



Superimpose two plies of material, insert a folded strip (with a cord), and seam with one row of stitches. Then turn back the top ply at the seam and seam with the appropriate number of rows of stitches.

Attachment of gusset and bottom hem slide fastener: seam type LSq-2 (amended)

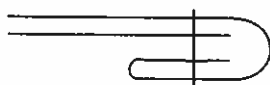


Form seam Type SSa-1, using two plies of material and an inserted a strip between the two layers. After seaming all layers, turn back the top ply at the seam and seam with the appropriate number of rows of stitches.

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10.3 Stitchings

Bottom hem of trousers: stitching type SSI-1



So superimpose one ply of material on another that the edge of the upper ply projects beyond that of the lower far enough to allow it to be turned under the edge of the lower ply and then in for the specified distance. Seam with one row of stitches.

All raw edges: stitching type EFd



Stitch over the edge of a ply of material with one row of stitches.

10.4 Number of stitches

The determination of sewing stitches per unit length will be done in accordance with SANS 5278 "Sewing stitches per unit length"

All seams and top-stitching: 40 ± 4 per 10 cm

11. Care-labelling and marking on each trouser

11.1 Label properties

All labels shall:







- ♦ be white woven fabric labels that are printed
- ♦ comply with SANS 1309 "Printed labels for textiles"
 - information to be in legible and indelible block letters of height at least 3 mm
- ♦ permanently secured
- ♦ be such that they outlast the garments (including the markings)

11.2 Care-labelling

- ♦ Each garment to have a label that is permanently secured
 - to provide appropriate care instructions (in accordance with SANS 10011 "Care-labelling of textile piece-goods, textile articles and clothing" and table 4) in words and symbols
 - to provide the fibre composition of the fabric in accordance with the requirements of SANS 10235 "Fibre content labelling of textiles and textile products"

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Table 4 – Care instructions

	Maximum wash temperature 40 °C
	Do not bleach
	Natural drying Line drying
	Iron/press at maximum sole plate temperature of 150 °C
	May be tumble dried
	Do not dry-clean

11.3 Marking

- ♦ Each garment shall have, secured to the centre back, sewn to the waistband lining, a label that provides the following information:
 - the size designation
 - the manufacturer's name or trade mark or both
 - the year of manufacture
 - the VAT number of the manufacturer
 - the country of origin, i.e. "Made in RSA"

12. Packaging and marking of packaging

12.1 Packing

12.1.1 The trousers shall be:

- ♦ delivered in a pressed and commercially dry condition
- ♦ so packed that they will not be damaged in transit or in storage
- ♦ neatly packed in a plastics bag of suitable size and shape
- ♦ unless otherwise specified in the order or contract, acceptably packed for transportation in bulk containers that comply with the requirements of SALM 108 "Corrugated board boxes for clothing"

12.1.2 Trousers:

- ♦ of the same size designation to be packed together in a bulk container (unless quantities ordered are such that packing together of the same size only is not justified)
- ♦ of different size designations may also be packed together to accommodate the last part of an order or contract

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12.2 Marking

12.2.1 Plastics bags

Each bag to be clearly marked with the following information:

- ♦ the designation
- ♦ the size designation
- ♦ the National Stock Number

12.2.2 Bulk containers

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

12.3 Additional marking

When so required by the South African Air Force, trousers, plastics bags or containers (or any combination of these) to bear information additional to that specified above.

13. Normative References

The following documents contain provisions which, through reference in this text, constitute provisions of this specification. All documents are subject to revision and, since any reference to a document is deemed to be a reference to the latest edition of that document, parties to agreements based on this specification are encouraged to take steps to ensure the use of the most recent editions of the documents indicated below. Information on currently valid national, international and CKS documents may be obtained from South African Bureau of Standards¹.

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

CKS 129, *Colours for textiles*.

ISO 3801, *Textiles - Woven fabrics - Determination of mass per unit length and mass per unit area*.

ISO 13936-1, *Textiles - Determination of the slippage resistance of yarns at a seam in woven fabrics - Part 1: Fixed seam opening method*.

SALM 108, *Corrugated board boxes for clothing*.

SANS 105-B02/ISO 105-B02, *Textiles – Tests for colour fastness – Part B02: Colour fastness to artificial light: Xenon arc fading lamp test*.

SANS 105-E04/ISO 105-E04, *Textiles – Tests for colour fastness – Part E04: Colour fastness to perspiration*.

SANS 105-X12/ISO 105-X12, *Textiles – Tests for colour fastness – Part X12: Colour fastness to rubbing*.

SANS 142, *Narrow elastic fabrics and strip*.

SANS 1309, *Printed labels for textiles*.

SANS 1362, *Sewing threads*.

¹ SABS: Tel. +27 (0) 12 4287911
www.sabs.co.za

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SANS 1822, *Slide fasteners.*

SANS 5278, *Sewing stitches per unit length.*

SANS 7211-2, *Textiles - Woven fabrics - Construction - Methods of analysis Part 2: Determination of number of threads per unit length.*

SANS 10011, *Care-labelling of textile piece-goods, textile articles and clothing.*

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

SANS 10371, *Terms and definitions for clothing.*

SANS 13934-1, *Textiles - Tensile properties of fabrics Part 1: Determination of maximum force and elongation at maximum force using the strip method.*

SANS 11166, *Textiles - Colour fastness to domestic washing procedures.*

SANS 11167, *Textiles - Dimensional stability during domestic washing and drying procedures.*

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ANNEX A

(Normative)

Special conditions of tender

A-1 GENERAL

- A-1.1** Unless otherwise stated, the South African Air Force or an appointed SANAS accredited inspection body shall be the inspecting authority.
- A-1.2** Three pre-production sample trousers (in different sizes), shall have been inspected, tested and approved by the inspecting authority before bulk production is commenced. Each one of these samples shall be accompanied by a trim chart containing a sample of each component material (as given in 6) and the relevant certificates. It shall be the duty of the manufacturer to give adequate notice to the inspecting authority of the availability of these samples.
- A-1.3** The trousers 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 trousers supplied to this specification may be in progress.
- A-1.4** The contractor shall inspect the finished trousers for compliance with the specification before submitting them to the inspecting authority for final inspection.
- A-1.5** Before acceptance, the trousers shall have been inspected and tested by the inspecting authority and found to comply with the requirements of the specification.

A-2 DOCUMENTATION

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

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

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ANNEX B

(Normative)

Colour registration

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

NOTE: Before fabric is sent to the custodian of the relevant colour library for colour registration purposes, the successful bidder shall confirm with the custodian whether a submission is required or not.

A. The following scenarios require a submission of three metres of fabric from the successful bidder:

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

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

1. The colour shall be as agreed upon between South African Air Force and the successful bidder.
2. The fabric shall be used to make new colour swatches which shall be the responsibility of the custodian of the library.
3. The cost of the three metres of fabric shall be incorporated in the relevant bid submission.

For office use only		
HISTORY SHEET		
VERSION	DATE	AMENDMENTS
00.1	July 2018	First draft
00.2	January 2019	Delete reference to CKS 129 and colour numbers
00.3	January 2019	Add care label information as per garment sample
00.4	March 2019	Add spec number
00.5	July 2019	Add size 4X-Large and 5X-Large Change colour reference to as per sample
01.0	March 2020	Add ICNs; First release

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PRIVATE SPECIFICATION

Prepared for the

South African Air Force



SHIRT, SPORTSWEAR, SHORT SLEEVED



SALM 677
Version 01.0/March 2020

1. Scope

This specification covers the material, design, cut and make of short sleeved active shirts for members of the South African Air Force.

2. Definitions and Abbreviations

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

acceptable: acceptable to the South African Air Force

nominal: subject to the tolerances normal to good manufacturing practice

SANS: South African National Standard

3. Style

The style is as follows:

- ♦ three button placket opening
- ♦ have a knitted collar
- ♦ fitted with embroidery on the left chest
- ♦ have shaped side and shoulder panels of a contrast colour on the front and back
- ♦ design to be such that the shirt shall not have shoulder seams
- ♦ short sleeves with plain cuffs
- ♦ plain bottom hem

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4. Illustrations

Illustrations are not to scale and are for guidance only.



Figure 1 - Front

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Figure 2 – Back

5. Client Furnished Materials

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

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6. Component Materials

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

6.1 Knitted outer material

- ♦ the outer material shall comply with the requirements as given in table 1
- ♦ colours to be acceptable matches to the colours as given in table 2

6.2 Knitted collar material

- ♦ an acceptable 100% polyester 1 x 1 rib knitted collar
- ♦ collar to be an acceptable match to the colour of the dark blue outer material
- ♦ performance requirements to comply with those given in table 1

Table 1 – Knitted outer material requirements

1 Property	2 Requirements	3 SANS number (unless otherwise indicated)
Composition, %,	All polyester	AATCC method 20
Construction	Breathable, moisture wicking weft-knitted honeycomb ("Birdseye") – see figure 3	Visual examination and physical analysis
Mass per area g/m ² , nominal	140	5385
Dimensional changes on laundering, %, max.		960, washing procedure A1, but test the specimen(s) in tubular form and tumble-dry the specimen(s) and any loading cloths at 70 °C until the load is dry to the touch (usually 20 min to 40 min).
Length	5	
Width	5	
Colourfastness to:		
Washing, rating, min.		105-C10 Test C (3)
Change in colour	4	
Staining	4	
Perspiration, rating, min.		105-E04
Change in colour	4	
Staining	4	
Light, rating, min.	5	105-B02

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Table 2 – Colour references and application of outer material and collar

1	2	3
Colour Reference	Colour title	Application
Colours to be acceptable matches to the colours of the sample held by SAAF PTSR	Light blue	Front and back body
	Dark blue	Sleeves, collar, shoulder and side inserts

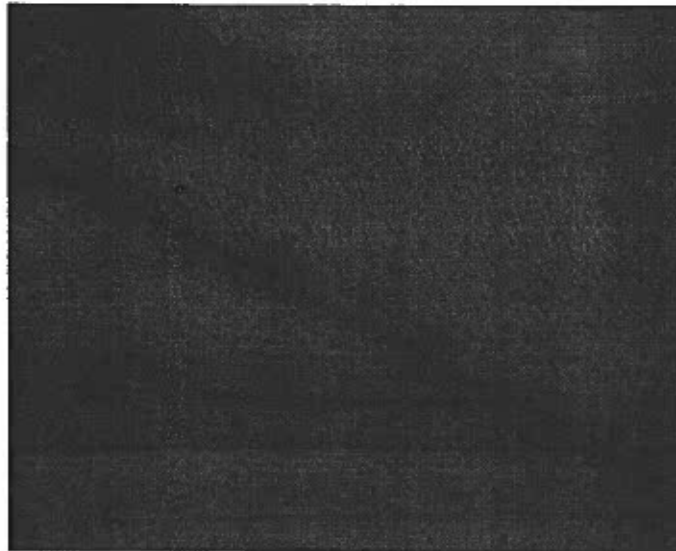


Figure 3 – Construction of knitted outer material

6.3 Buttons

- ◆ two-hole polyester buttons of nominal diameter of 11 mm
- ◆ to comply with the requirements of SANS 1457 "Plastics buttons"
- ◆ dope-dyed and fully impregnated
- ◆ colour to be an acceptable match to the light blue colour of the outer material

6.4 Interlining

- ◆ an acceptable fusible interlining
- ◆ to comply with the requirements of SANS 1254 "Fusible interlinings"
- ◆ mass per area shall be such that it is suitable for use in the placket
- ◆ colour to be an acceptable match to the colour of the outer material
- ◆ suitable for use in garments which are to be washed
 - capable of withstanding the same washing and drying procedures as specified for the outer material

The selection of interlining of appropriate mass per area to be determined by consultation with the supplier of the interlining.

6.5 Threads

- ◆ to comply with relevant requirements of SANS 1362 "Sewing threads"
- ◆ colour to be an acceptable match to the colour with which it is used
- ◆ looper thread to be one of the following:
 - crimp-textured polyester (Bulk Polyester), ticket No. 140
 - crimp-textured polyamide (Bulk Nylon), ticket No. 160

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- poly-poly core-spun, ticket No. 120
- ♦ needle thread to be:
 - poly-poly core-spun, ticket No. 120

6.6 Embroidery thread

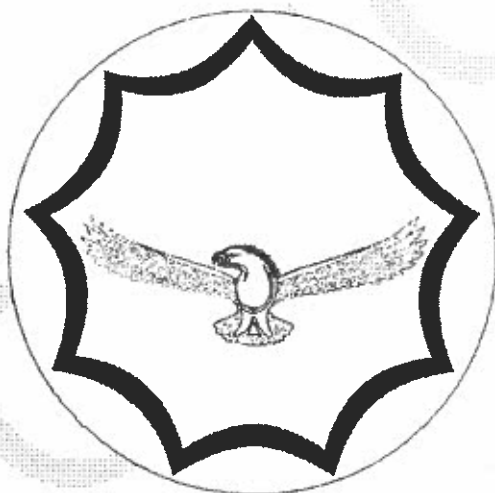
- ♦ an acceptable 100% Viscose machine embroidery thread
- ♦ colours to be as given in figure 4



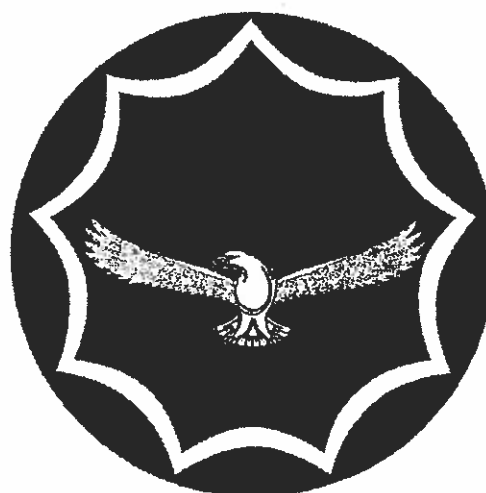
SA AIR FORCE



Colour No. 2204c "National flag yellow"



Pantone White



Colour No. 2202c "National flag blue"

NOTE: The black colour filled sections refer to the application and position of the specific colour.

Figure 4 – Colour breakdown of embroidery

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7. Workmanship

The shirts shall be:

- ♦ cut and made with first-class workmanship throughout
- ♦ of uniform and acceptable make, colour and finish

Shall be free from:

- ♦ defects, that affect their appearance or may affect their serviceability (or both)
- ♦ marks, spots, stains, incurred in the making-up

Seams and stitches shall be:

- ♦ smooth and uniform
- ♦ free from twists, pleats and puckers
- ♦ sufficiently extensible to avoid seam cracking and undue shrinkage in use

Ends of sewing shall be:

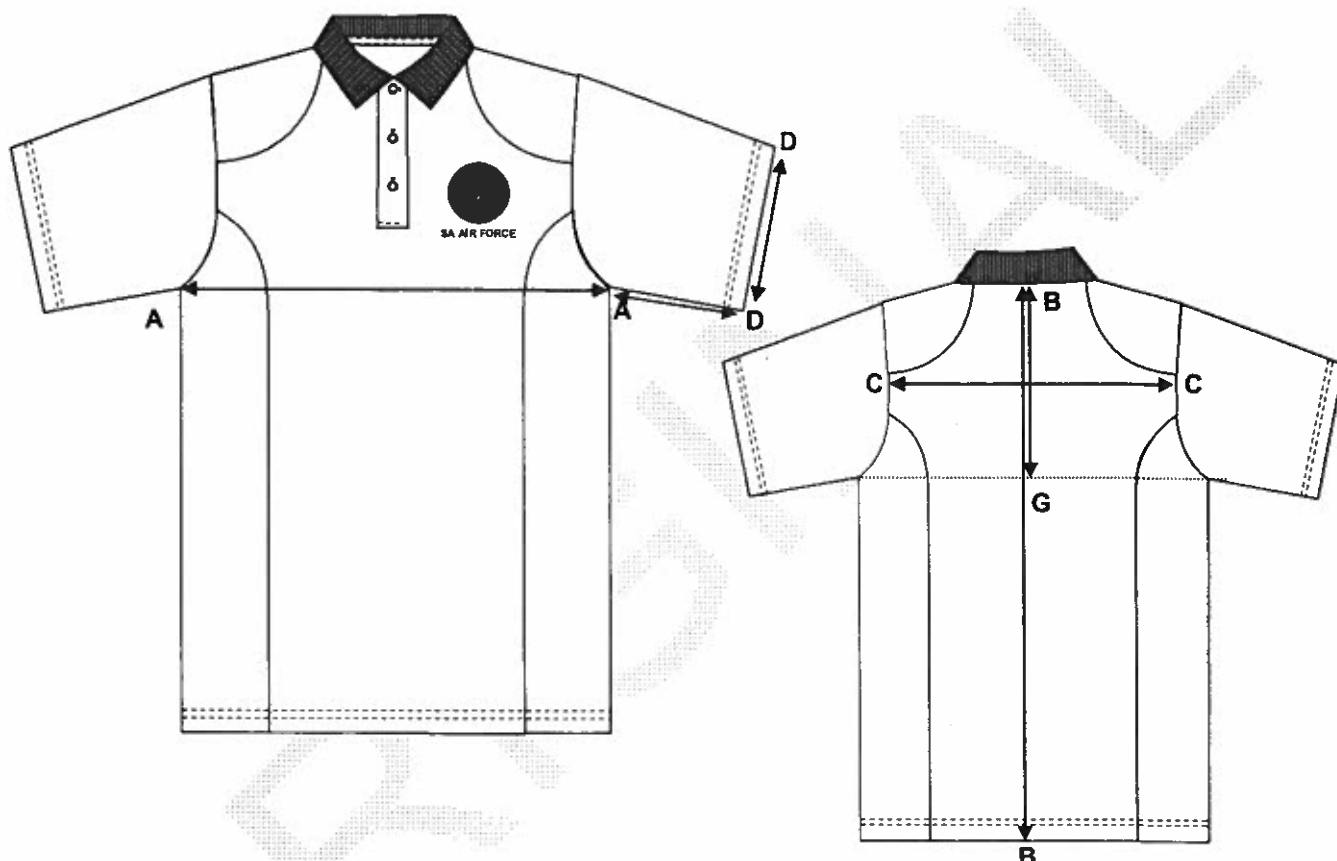
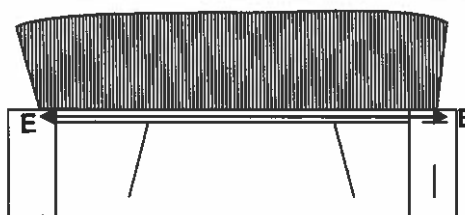
- ♦ trimmed and loose threads removed
- ♦ back-tacked if unsecured

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8. Sizes and dimensions

Shirt measurements:



MEASURING POINT		DESCRIPTION
A – A	Chest circumference	Measure across the width of the garment, at the base of the scye, with the garment spread completely flat, and multiply by two.
B – B	Back length	Measure from the collar-to-body seam at the centre back to the bottom hem of the shirt.
C – C	Back width	Measure across the back width, in the midpoint of the back armhole, from the left to right sleeve insertion seams.
D – D	Cuff circumference	Measure along the outer edge of the cuff and multiply by two.
E – E	Collar length	Measure along the collar seam on the inside of the collar , from the centre of the button to the outer edge of the buttonhole.
A – D	Sleeve length	Measure along the underarm seam, from the base of the scye to the outer edge of the cuff.
B – G	Depth of scye	Measure from the collar-to-body seam at centre back to a point level with the base of the scye.

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Table 3 – Size range

1	2	Nominal finished garment measurements, cm							9
		3	4	5	6	7	8		
National Stock Number	Size designation	Chest circumference	Back width	Collar length	Cuff circumference	Back length	Underarm sleeve length ¹	Depth of scye	
18-195-9383	X-Small	92	38	42	30	67	14	23	
18-195-2634	Small	100	42	44	32	70	15	24	
18-195-2635	Medium	108	44	46	34	73	16	25	
18-195-2636	Large	118	46	48	36	76	17	26	
18-195-2637	X-Large	128	48	50	38	79	18	27	
18-195-2638	2X-Large	138	50	52	40	82	19	28	
18-195-2639	3X-Large	148	52	54	42	85	20	29	
18-195-9386	4X-Large	158	54	56	44	88	21	30	
18-195-9389	5X-Large	168	56	58	46	89	21	31	
1) Sleeve overarm to measure 30.5 cm on size 2X-Large and graded on the smaller and larger sizes.									

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9. Make

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

9.1 Front

9.1.1 General

- ◆ consist of the following panels
 - centre panel
 - two side panels
 - two shoulder panels (centred over the shoulder position)

9.1.2 Centre panel

- ◆ be of light blue outer material
- ◆ incorporate a three-button placket opening
- ◆ proportions to be as given in figure 6
- ◆ be fitted with embroidery on the left chest area
 - embroidered with embroidery thread
 - to comply with the requirements as given in 6.6
 - stitch count/density to be of a high quality to ensure the design is neat with clearly defined lines
 - the incorporated registered SAAF eagle shall face to the left (when viewed from the front)
 - design and dimensions to be as given in figure 9
 - the words "SA AIR FORCE" shall be as follows:
 - all capital letters that are equidistantly spaced
 - centred below the emblem
 - positioned as given in figures 8(a) and 8(b)
 - all excess backing material shall be neatly removed

9.1.3 Side panels

- ◆ be of dark blue outer material
- ◆ shaped and extending from the armhole to the bottom hem
- ◆ shape and proportions to be as given in figure 6

9.1.4 Shoulder panels

- ◆ be of dark blue outer material
- ◆ shaped and such that it shall be centrally positioned over the natural shoulder position (no shoulder seams)
- ◆ shape and proportions to be as given in figure 6
- ◆ nominal finished dimensions on size 2X-Large shall be as given in figure 7 and graded proportionally on the other sizes

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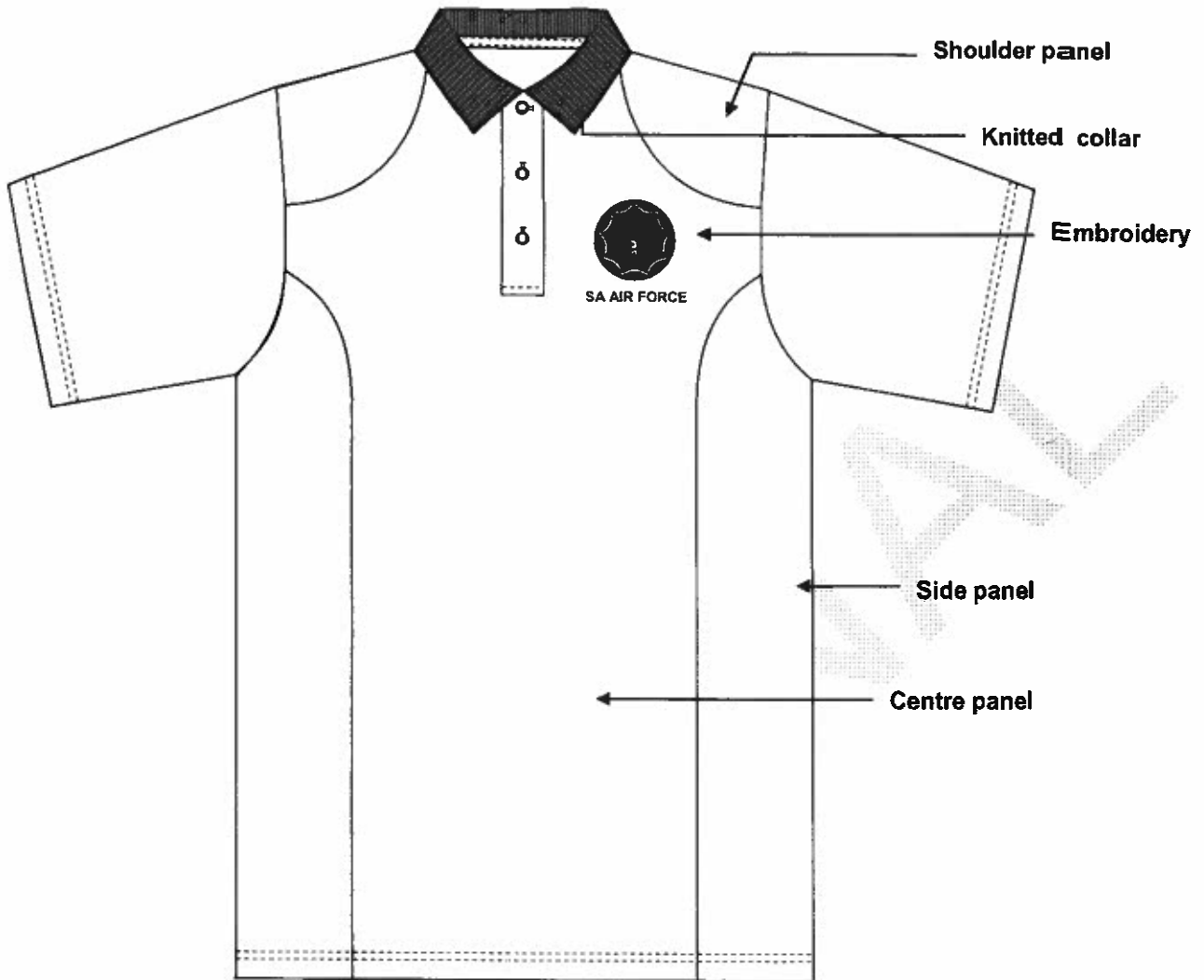


Figure 5 – Design elements on front

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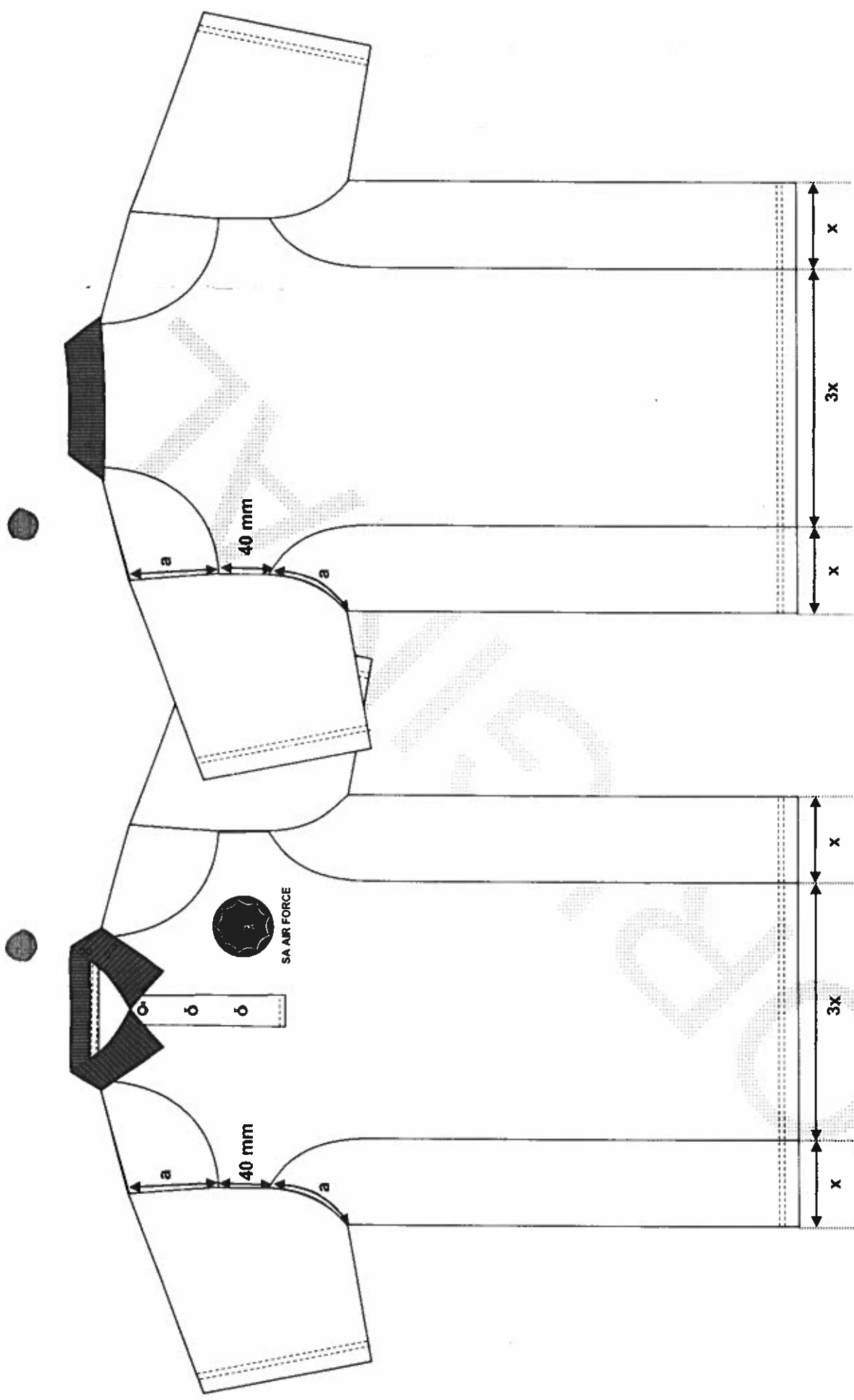


Figure 6 – Proportions of front and back panels

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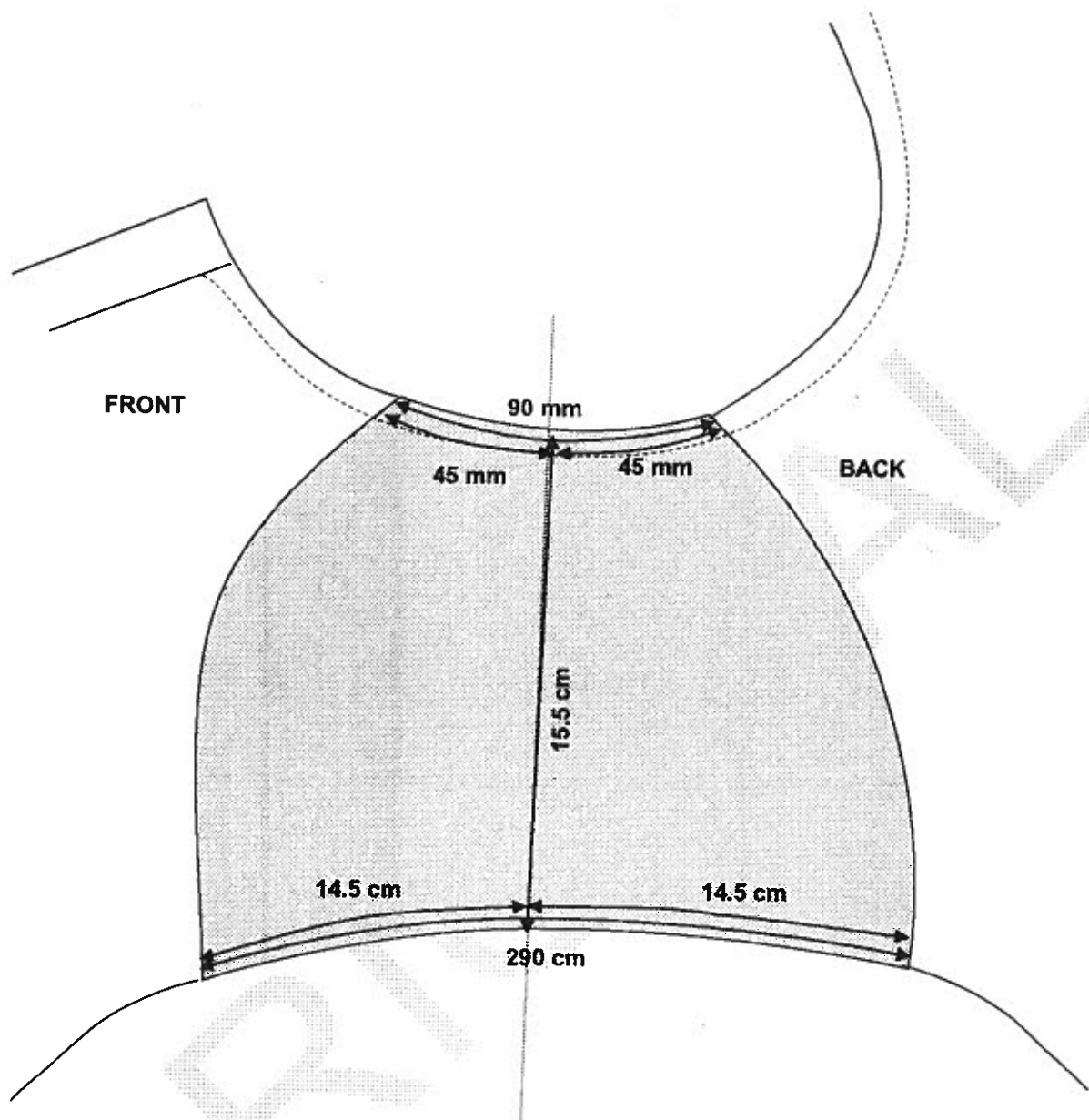


Figure 7 -- Nominal finished dimensions of the shoulder panel on size 2X-Large and graded proportionately on the other sizes (where relevant)

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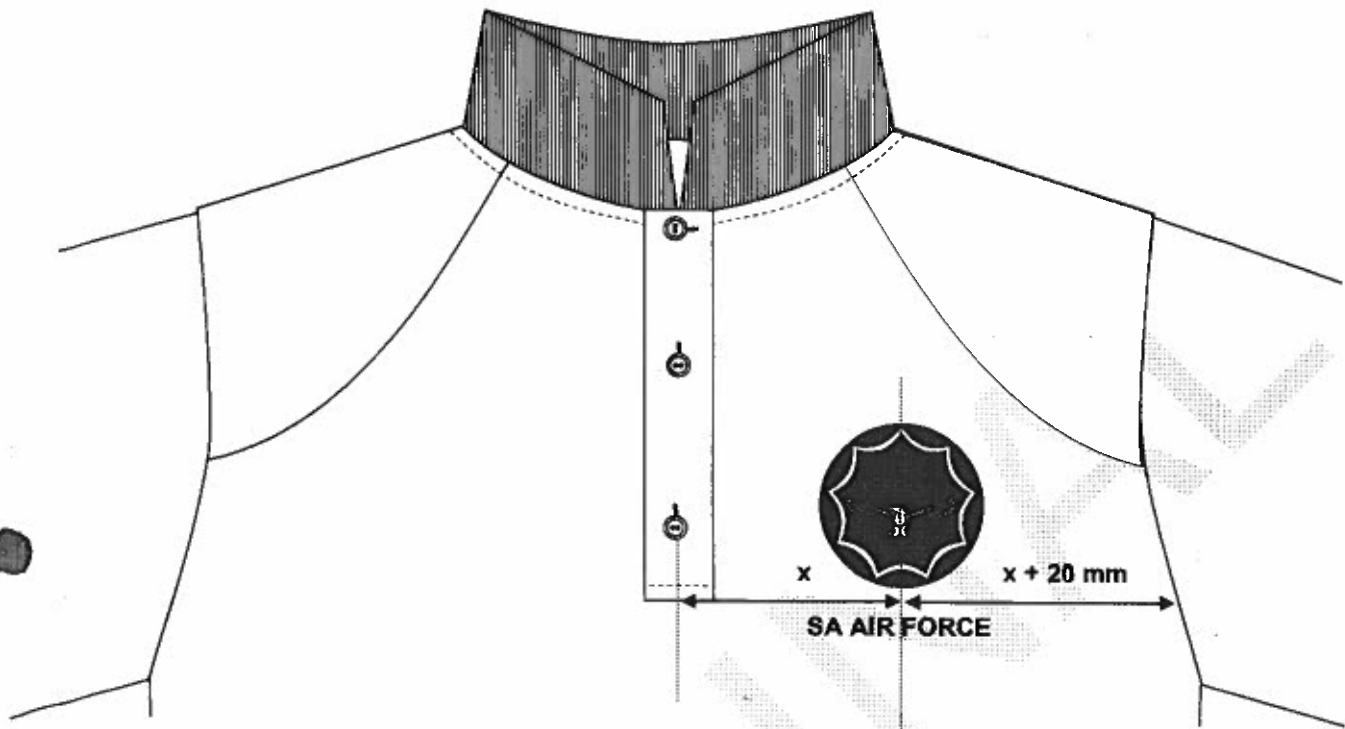


Figure 8(a) – Positioning of embroidery

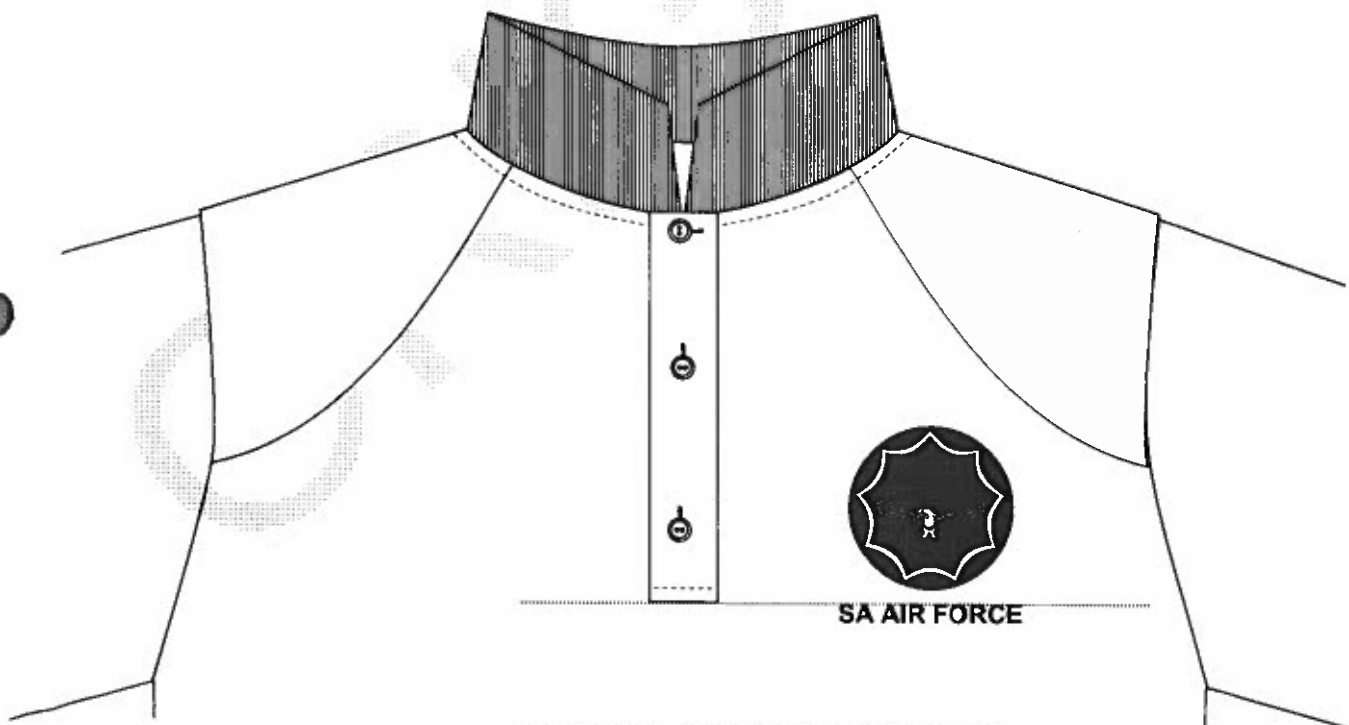


Figure 8(b) – Positioning of embroidery

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Figure 9 – Dimensions of embroidery

9.2 Placket

9.2.1 General

- ◆ to be cut separately and sewn-on
- ◆ interlined with interlining and such that it shall fasten left over right
- ◆ of nominal finished dimensions as given in figure 10

9.2.2 Right placket (refers to as when worn)

- ◆ to be of double folded outer material
- ◆ fitted with three buttons

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- ♦ top buttonhole to be positioned 12 mm from the top edge of the placket (centres)
- ♦ remaining buttons to be positioned at 50 mm intervals

9.2.3 Left placket (refers to as when worn)

- ♦ of double folded outer material
- ♦ fitted with three buttonholes
 - shirt type, neatly made and barred at each end
 - of such length as to neatly accommodate the buttons
 - top buttonhole to be horizontal and the other two shall be vertical
 - positions to correspond with those of the buttons

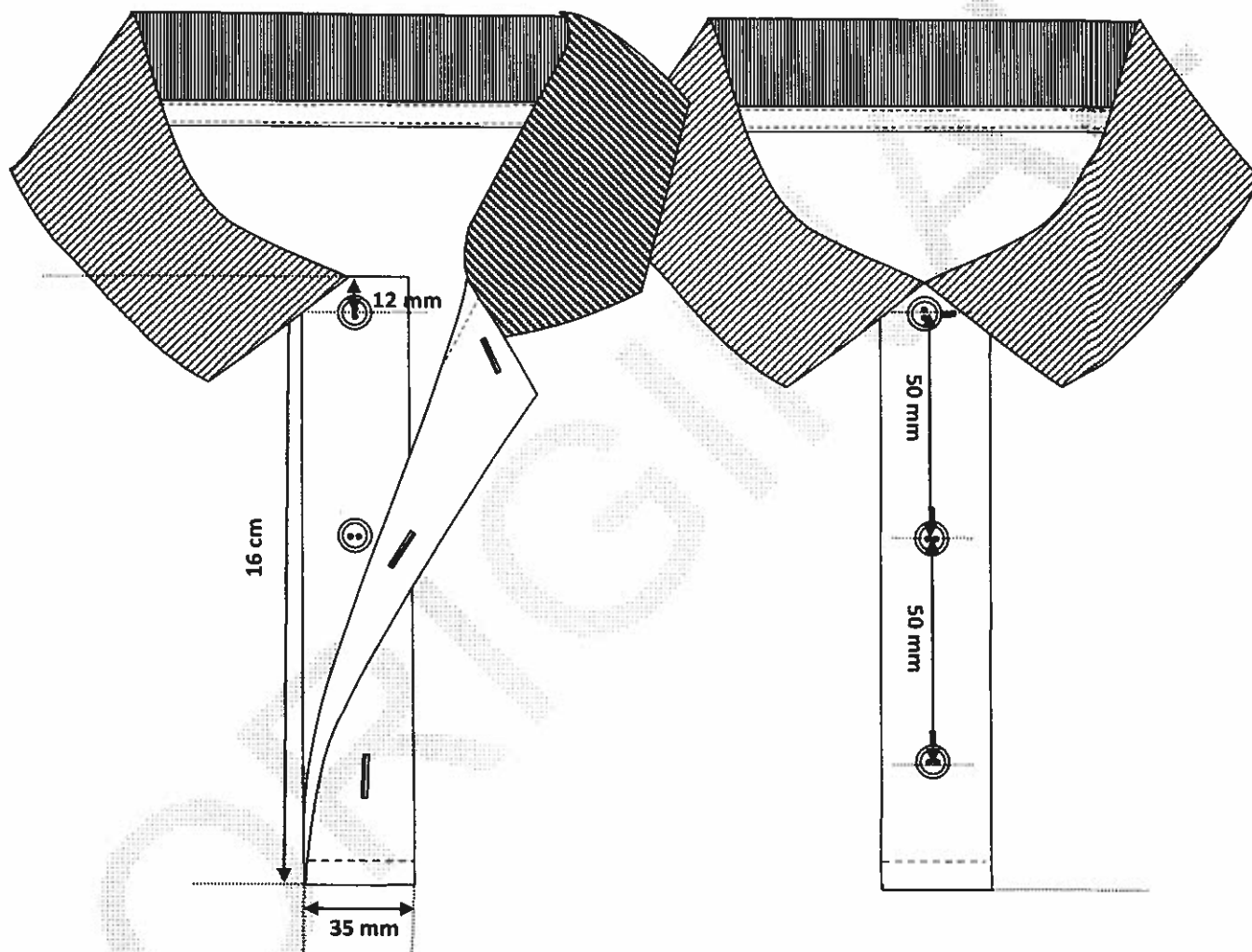


Figure 10 – Placket

9.3 Back

9.3.1 General

- ♦ consist of the following panels
 - centre panel
 - two side panels
 - two shoulder panels (centred over the shoulder position)

9.3.2 Centre panel

- ♦ be of light blue outer material
- ♦ proportions to be as given in figure 6

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9.3.3 Side panels

- ♦ be of dark blue outer material
- ♦ shaped and extending from the armhole to the bottom hem
- ♦ shape and proportions to be as given in figure 6

9.3.4 Shoulder panels

- ♦ be of dark blue outer material
- ♦ shaped and such that it shall be centrally positioned over the natural shoulder position (no shoulder seams)
- ♦ shape and proportions to be as given in figure 6
- ♦ nominal finished dimensions to be as given in figure 7 and graded proportionally on the other sizes

9.4 Sleeves

- ♦ be of dark blue outer material
- ♦ one-piece
- ♦ short
- ♦ set-in
- ♦ plain

9.5 Collar

- ♦ be of knitted collar material
- ♦ be of finished depth 70 mm
- ♦ extend from the centre front of the left placket to the centre front of the right placket
- ♦ such that the seam joining the collar to the body shall be covered with an outer material strip
 - of light blue outer material
 - of finished width 10 mm and cut in the direction of the courses

9.6 Bottom hem and sleeve hem

- ♦ be cover seamed
- ♦ of finished width 20 mm

10. Stitches, Seams and Stitchings

10.1 Stitches

seaming of body: four thread overlocking stitch

other stitches: single needle lock stitch

10.2 Seams

Seams to be at least 7 mm wide (unless otherwise stated):

Main seams type 5Sa



Superimpose two or more plies of material and seam with the appropriate number of rows of stitches positioned at the specified distance(s) from the aligned edges.

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10.3 Stitchings

Bottom hem: stitching type EFa-2



Turn in the specified width at the edge of a ply of material and stitch the turned edge with the appropriate number of rows of stitches.

All exposed cut edges: stitching type EFd-1



Stitch over the edge of a ply of material with one row of stitches.

10.4 Number of stitches

The determination of sewing stitches per unit length will be done in accordance with SANS 5278 "Sewing stitches per unit length"

All seams and stitchings: 40 ± 4 per 10 cm

buttonholes: 12 ± 1 per 1 cm

buttons: 16 ± 1 per button

11. Care-labelling and marking

11.1 General label properties and requirements

- ♦ comply with SANS 1309 "Printed labels for textiles"
 - information to be in legible and indelible block letters of height at least 3 mm
 - all printing shall be done in black
- ♦ the label shall be permanently secured and such that they outlast the garments (including the markings)
- ♦ each shirt shall have, sewn in at the collar seam on the inside of the centre back neck, a label that provides the information as given in 11.2 and 11.3

11.2 Marking

- ♦ the National Stock Number
- ♦ the size designation
- ♦ the manufacturer's name or trade mark or both
- ♦ the year of manufacture
- ♦ the VAT no of the contractor
- ♦ the country of origin, i.e. "Made in the RSA"

11.3 Care-labelling

- ♦ to provide appropriate care instructions (in accordance with SANS 10011 "Care-labelling of textile piece-goods, textile articles and clothing") in words and symbols

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- ♦ to provide the fibre composition of the fabric in accordance with the requirements of SANS 10235 "Fibre content labelling of textiles and textile products"

12. Packaging and marking of packaging

12.1 Packing

12.1.1 The shirts shall be:

- ♦ delivered in a pressed and commercially dry condition
- ♦ so packed that they will not be damaged in transit or in storage
- ♦ neatly packed in a plastics bag of suitable size and shape
- ♦ unless otherwise specified in the order or contract, acceptably packed for transportation in bulk containers that comply with the requirements of SALM 108 "Corrugated board boxes for clothing"

12.1.2 Shirts:

- ♦ of the same size designation to be packed together in a bulk container (unless quantities ordered are such that packing together of the same size only is not justified)
- ♦ of different size designations may also be packed together to accommodate the last part of an order or contract

12.2 Marking

12.2.1 Plastics envelopes

Each bag to be clearly marked with the following information:

- ♦ the designation
- ♦ the size designation
- ♦ the National Stock Number

12.2.2 Bulk containers

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

12.3 Additional marking

When so required by the South African Air Force, shirts, plastics envelopes or containers (or any combination of these) to bear information additional to that specified above.

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13. Normative References

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

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

SALM 108, *Corrugated board boxes for clothing*.

SANS 105-B02/ISO 105-B02, *Textiles - Tests for colour fastness Part B02: Colour fastness to artificial light: Xenon arc fading lamp test*.

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

SANS 105-E04/ISO 105-E04, *Textiles - Tests for colour fastness Part E04: Colour fastness to perspiration*.

SANS 960, *Textiles - Dimensional stability during washing and drying procedures*.

SANS 1254, *Fusible interlinings*.

SANS 1309, *Printed labels for textiles*.

SANS 1362, *Sewing threads*.

SANS 1457, *Plastics buttons*.

SANS 5385, *Mass per unit area of conditioned knitted textiles*.

SANS 5278, *Sewing stitches per unit length*.

SANS 10011, *Care-labelling of textile piece-goods, textile articles and clothing*.

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

SANS 10371, *Terms and definitions for clothing*.

* South African Bureau of Standards: Tel. +27 (0) 12 4287911

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ANNEX A

(Normative)

Special conditions of tender

A-1 GENERAL

- A-1.1** Unless otherwise stated, the South African Air Force or an appointed SANAS accredited inspection body shall be the inspecting authority.
- A-1.2** Three pre-production sample shirts (in different sizes), shall have been inspected, tested and approved by the inspecting authority before bulk production is commenced. Each one of these samples shall be accompanied by a trim chart containing a sample of each component material (as given in 6) and the relevant certificates. It shall be the duty of the manufacturer to give adequate notice to the inspecting authority of the availability of these samples.
- A-1.3** The shirts 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 shirts supplied to this specification may be in progress
- A-1.4** The contractor shall inspect the finished shirts for compliance with the specification before submitting them to the inspecting authority for final inspection.
- A-1.5** Before acceptance, the shirts shall have been inspected and tested by the inspecting authority and found to comply with the requirements of the specification.

A-2 DOCUMENTATION

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

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

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ANNEX B

(Normative)

CKS 129 Colours

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

NOTE 1: Before fabric is sent to the Inspection Authority for colour registration purposes, the successful bidder shall confirm with the Inspection Authority whether a submission is required or not.

A. The following scenarios require a submission of three metres of fabric from the successful bidder:

1. A colour standard is archived.
2. First time registration is required (CKS 129 colour number does not exist).
3. The custodian of the CKS 129 library is out of stock.

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

1. The colour shall be as agreed upon between the South African Air Force and the successful bidder.
2. The fabric shall be used to make new colour swatches which shall be the responsibility of the custodian of the CKS 129 library.
3. The cost of the three metres of fabric shall be incorporated in the relevant bid submission.

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HISTORY SHEET		
DOC ISSUE	DATE	AMENDMENTS/HISTORY
00.1	November 2018	First draft
00.2	January 2019	Add Spec number Fibre composition of collar to be confirmed; Delete colour references; New colours to be registered Eagle's head pivoted to face the other side (new position: face left when viewed from the front) Reduce the dimensions of the shirt (smaller); Omit CKS 129 reference
00.3	July 2019	Add size 4X-Large and 5X-Large Change colour reference to as per sample Add collar fibre composition
01.0	March 2020	Add ICNs First release

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