



PART: A: INVITATION TO BID:

MBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (POLOKWANE MUNICIPALITY)					
BID NUMBER:	PM48/2022	CLOSING DATE:	23 FEBRUARY 2023	CLOSING TIME:	10:00
BID DESCRIPTION	APPOINTMENT OF THREE (03) SERVICE PROVIDERS TO SUPPLY AND DELIVER UNIFORM FOR FIRE BRIGADE, TRAFFIC & LICENSING, SECURITY AND GAME RESERVE FOR A PERIOD OF THREE (03) YEARS				
TOTAL BID PRICE					

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7) or SERVICE LEVEL AGREEMENT OF POLOKWANE MUNICIPALITY.

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (Polokwane Municipality, Civic Centre, corner, Bondenstein and Landros Mare Street) not later than 10:00 on **23 FEBRUARY 2023**

An official and compulsory briefing session will be not be applicable for this

The Bid box is generally open 24 hours, 7 days a week.

Completed Bid document, fully priced and signed must be sealed in an envelope marked " Bid number and Bid description"

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

Bids documents containing the Conditions of Bid and other requirements in terms of the Supply Chain Management Policy will be downloaded from e-tender Publication Portal at www.etenders.gov.za at no fee.

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					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL NUMBER	-----				
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes	<input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes	<input type="checkbox"/> No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs)

MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
MUNICIPALITY	POLOKWANE	CONTACT PERSON	Mr. M Ramothwala/Mr. P Mahlatji/Mr. P Kabe/Mr. E Hutamo
CONTACT PERSON	Mr. K. Mashiane	TELEPHONE NUMBER	015 290 2148 2401/2642/2405/2548
TELEPHONE NUMBER	015 290 2148	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	mosherpolokwane.gov.za ; phineasm@polokwane.gov.za phutik@polokwane.gov.za edwardh@polokwane.gov.za
E-MAIL ADDRESS	kwenaMa@polokwane.gov.za		

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 ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?
 YES NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?
 YES NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
 YES NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?
 YES NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

YES NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

SCHEDULE OF CONTENTS

BID NOTICE

RESPONSIVENESS AND EVALUATION CRITERIA

FORM "A"	BID FORM
FORM "B"	GENERAL UNDERTAKING BY THE BIDDER
FORM "C"	GENERAL CONDITIONS OF CONTRACT
FORM "D"	GENERAL PROCEDURES
FORM "E"	SPECIAL CONDITIONS OF CONTRACT
FORM "F"	BID SPECIFICATIONS
MBD 3.1	SCHEDULE OF PRICES
MBD 6.1	PREFERENTIAL PROCUREMENT FORM
ANNEXURE "A"	EVALUATION PROCESS AND CRITERIA
MBD 4	DECLARATION OF INTEREST
MBD 5	DECLARATION FOR PROCUREMENT ABOVE R10 MILLION
MBD 6.2	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT
MBD 8	DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES
MBD 9	CERTIFICATE OF INDEPENDENT DIB DETERMINATION
SBD 5	NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME
ANNEXURE "B"	CERTIFICATE FOR MUNICIPAL SERVICES AND PAYMENTS
ANNEXURE "C"	AUTHORISATION FOR DEDUCTION OF OUTSTANDING AMOUNTS OWED TO COUNCIL



BID: PM48/2022

BID DESCRIPTIONS: APPOINTMENT OF THREE (03) SERVICE PROVIDERS TO SUPPLY AND DELIVER UNIFORM FOR FIRE BRIGADE, TRAFFIC & LICENSING, SECURITY AND GAME RESERVE FOR A PERIOD OF THREE (03) YEARS

DIRECTORATE: COMMUNITY SERVICE

BUSINESS UNIT: COMMUNITY SERVICE

Bids are hereby invited for the Appointment of Three (03) Service Providers to Supply and Deliver Uniform for Fire Brigade, Traffic & Licensing, Security and Game Reserve for a Period of Three (03) Years

Bidders should ensure that bids are delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration

The Municipality shall adjudicate and award bids in accordance with PPPFA and B-BBEE status level of contribution on points for contribution, on 80/20 point system, 80 points for the price and 20 points for contribution. Prospective bidders must accept that the bid will be adjudicated, according to the said legislation. Bids will remain valid for 90 (ninety) days.

N.B: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (as defined in Regulation 1 of the Local Government: Municipal supply chain Management Regulations)

**MS. THUSO NEMUGUMONI
MUNICIPAL MANAGER
CIVIC CENTRE
LANDDROS MARE STREET**

RESPONSIVENESS AND EVALUATION CRITERIA

POLOKWANE MUNICIPALITY WILL CONSIDER NO BID UNLESS ITS MEETS THE FOLLOWING RESPONSIVENESS CRITERIA

- The bid must be properly received in a sealed envelope clearly indicating the description of the service and the bid number for which the bid is submitted.
- The bid must be deposited in the relevant bid box as indicated on the notice of the bid on or before the closing date and time of the bid.
- Bid forms must be completed in full and each page of the bid initialed.
- Submission of a Joint Venture Agreement, where applicable, which has been properly signed by all parties.
- Proof of payment of municipal rates and taxes.
- Complies with the requirements of the bid and technical specifications.
- Registered in the relevant professional body in the specific field
- Adheres to Pricing Instructions.
 - a) Policy, the Preferential Procurement Policy Framework Act, and other applicable legislations.
 - b) The Council reserves the right to accept all, some, or none of the bids submitted – either wholly or in part – and it is not obliged to accept the lowest bid.

By submitting this bid, bidder authorises the Council or its delegate(s) to carry out any investigation deemed necessary to verify the correctness of the statements and documents submitted and that such documents reasonably reflect the ability of the Bidder to provide the goods and services required by the Council.

PLEASE NOTE

The Municipal Manager may reject the bid or quote of any person if that person or any of its directors has:

- a) The person committed a corrupt or fraudulent act during the procurement process or in the execution of the contract, or
- b) An official or other role player committed any corrupt or fraudulent act during the procurement process or in the execution of the contract that benefited that person.
- c) Failed to pay municipal rates and taxes or municipal service charges and such rates, taxes and charges are in arrears for more than three months;
- d) Failed, during the last five years, to perform satisfactorily on a previous contract with the Polokwane Municipality or any other organ of State after written notice was given to that bidder that performance was unsatisfactory;
- e) Abused the supply chain management system of the Municipality or have committed any improper conduct in relation to this system;
- f) Been convicted of fraud or corruption during the past five years;
- g) Willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
- h) Been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004) or has been listed on National Treasury's database as a person prohibited from doing business with public sector.

FORM "A"

BID NO: PM48/2022

I/We, the undersigned:

- a) Bid to supply and deliver to Polokwane Municipality all or any of the supplies and to render all the articles, goods, materials, services or the like described both in this and the other Schedules to this Contract;
- b) Agree that we will be bound by the specifications, prices, terms and conditions stipulated in those Schedules attached to this bid document, regarding delivery and execution;
- c) Further agree to be bound by those conditions, set out in Forms, MBD's, SBD's and the Annexures attached hereto, should this bid be accepted in whole or in part;
- d) Confirm that this bid may only be accepted by the Polokwane Municipality by way of a duly authorized Letter of Acceptance; and,
- e) Declare that, the relevant authorized person thereto will initial each page of the bid document and amendments.
- f) Declare that all information provided in respect of the bidder as well as the bid documents submitted are true and correct.
- g) Declare that documentary proof regarding aspects of the bid process or accidental thereto will, when required, be submitted to the satisfaction of the Municipality.

Signed atthis Day of (Year)

Signature of the Bidder: _____

Name of Bidder: _____

Professional Registration No, if any, attach proof)

Address: _____

Date: _____

As Witness: 1. _____

2. _____

Particular of Sole Proprietors and partners in partnerships

<i>Name</i>	<i>Identity Number</i>	<i>Personal Income Tax Number</i>

(Attach of identity Document, if bidder is a Sole Proprietor and/or partners in partnership)

State in cases where the bidder is a Company, Corporation or Firm by what authority the person signing does so, whether by Articles of Association, Resolution, Power of Attorney or otherwise.

I/We the undersigned am/are authorized to enter into this contract on behalf of:

by virtue of _____

dated _____ a certified copy of which is attached to this bid.

Signature of authorized person: _____

Name of Firm: _____

Postal Address: _____

Date: _____

As witness: 1. _____
2. _____

Please Note:

The prices at which bids are prepared to supply the goods and materials or perform the services must be placed on the column on the Form provided for that purpose.

Failure on the part of the bidder to sign the Form of Bid and initial each page of this bid document will result in a bid being disqualified.

Bank account details of bidder:

Bank: _____

Branch: _____

Branch Code: _____

Accounting Number: _____

Type of Account: _____

PROOF THAT MUNICIPAL ACCOUNT IS PAID IN FULL TO BE ATTACHED (ARRANGEMENTS MADE WITH COUNCIL WILL BE TAKEN INTO CONSIDERATION).

**NOTE: THE AUTHORIZED SIGNATORY MUST SIGN ANY ALTERATIONS TO THE
BIDDER DOCUMENT IN FULL**

**ANY COMPLETION OF THE BIDDER DOCUMENT IN ERASABLE INK WILL NOT BE
ACCEPTED**

BIDDING INFORMATION

Details of person responsible for bidding process

Name _____

Contact number_____

Address of office submitting bid_____

Telephone_____

Fax no_____

E-mail address _____

VAT Registration Number _____

Has a B-BBEE status level verification certificate been submitted?

Yes/No

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CC):

A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN NATIONAL

ACCREDITATION SYSTEM (SANAS):

A REGISTERED:

(Tick applicable box)

(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)

ARE YOU THE ACCREDITED REPRESENTATIVE:

Yes/No

IN SOUTH AFRICA FOR THE GOODS/SERVICES/WORKS OFFERED? (IF YES ENCLOSURE PROOF)

AUTHORITY FOR SIGNATORY

Signatories for close corporation and companies shall conform their authority by attaching to this form a duly signed and dated copy of the relevant resolution of their members or their board of directors, as the case may be.

An example for a company is shown below:

"By resolution of the board of directors passed on _____ 20____

Mr/Ms. _____

Has been duly authorized to sign all documents in connection with the bid for

Contract _____ No _____

And any Contract, which may arise there from on behalf of

Signed on behalf of the company:

In his/her capacity as:

Date: _____

Signature of signatory

As witness: 1. _____

2. _____

GENERAL UNDERTAKINGS BY THE BIDDER

DEFINITION

1. **“Acceptable bid”** means any bid, which in all respects, complies with conditions of bid and specifications as set out in the bid document, including conditions as specified in the Preferential Procurement Regulation (of 2011).
2. **“Chairperson”** means the chairperson of the Polokwane Municipality Bid Adjudication Committee.
3. **“Municipal Manager”** means the Municipal Manager of the Municipality.
4. **Committee”** refers to the Bid Adjudication Committee.
5. **“Council”** refers to Polokwane Municipality.
6. **“Member”** means a member of the Bid Adjudication Committee.
7. **Service providers”** refers to the bidders who have been successful in being awarded Council contracts.
8. **SMMEs”**(Small, medium and Micro Enterprises) refers to separate and distinct business entities, including co- operative enterprises and NGOs, managed by one owner or more, as defined in the National Small Business (Act 102 of 1996).
9. **Contract”** refers to legally binding agreement between Polokwane Municipality and the service provider.
10. **Bid** “means a written offer in a prescribed or stipulated form in response to an invitation by the Municipality for the provision of services or goods.
11. **Contractor”** means any natural or legal person whose bid has been accepted by the Council.
12. **“Closing time”** means the date and hour specified in the bid documents for the receipt of bids.
13. **“Order”** means an official written order issued for the supply of goods or the rendering of a service in accordance of the accepted bid or price quotation.
14. **“Written” or “in writing,”** means hand written in ink or any form of mechanical writing in printed form.

INTERPRETATION:

1. In this agreement clause headings are for convenience and shall not be used in its interpretation and, unless the context clearly indicates a contrary intention:
2. An expression which denotes:-
3. Any reference to any statute, regulation or other legislation or official policy shall be a reference to that statute, regulation or other legislation or national policy as at the signature date, and as amended or re-enacted from time to time;
4. When any number of day is prescribed, such shall be reckoned exclusively of the first and inclusively of the last day, unless the last day falls on a day which is not a business day, in which case the last day shall be the next succeeding day which is a business day;
5. Where any term is defined within a particular clause, other than the interpretation clause, that term shall bear the meaning ascribed to it in that clause wherever it is used in this agreement.

I/we hereby tender:

To supply all or any of the supplies and/or to render all or any of the services described in the attached documents {Forms, Schedule(s) and/or Annexure(s) to the Polokwane Municipality.

On the terms and conditions and accordance with the specifications stipulated in the bid documents (and which shall be taken as part of and incorporated into, this bid);

At the prices and on the terms regarding time for delivery and/or execution inserted therein.

I/we agree further that:

The offer herein shall remain binding upon me/us and open for acceptance by the Polokwane Municipality during the validity period indicated and calculated from the closing time of the bid.

This bid and its acceptance shall be subject to the terms and conditions contained in the Forms, Scheduled(s) and/or Annexure(s) attached hereto with which I am /we are fully acquitted.

Notwithstanding anything to the contrary in the Form(s), Schedule(s) and /or Annexure(s) attached hereto:

If I/we withdraw my/our bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfill the contract when called upon to do so, the Polokwane Municipality may, without prejudice to its other rights, agree to the withdrawal of my/our tender or cancel the contract that may have been entered into between me/us and the Municipality;

In such event, I/we will then pay to the Municipality any additional expenses incurred by the Municipality for having either to accept any less favourable bid or, if new bids have to be invited, the additional expenditure incurred by the invitation of new bids and by the subsequent acceptance of any less favourable bid;

The Municipality shall also have the right in these circumstances, to recover such additional expenditure by set-off against monies which may be due or become due to me/us under this or any other bid or contract or against any guarantee or deposit that may have been furnished by me/us or on my/our behalf for the due fulfillment of this or any other bid or contract;

Pending the ascertainment of the amount of such additional expenditure the Municipality may retain such monies, guarantee or deposit as security for any loss the Municipality may sustain, as determined hereunder, by reason of my/our default.

Any legal proceedings arising from this bid may in all respects be launched or instituted against me/us and if/we hereby

undertake to satisfy fully any sentence or judgment which may be obtained against me/us as a result of such legal proceedings and I/we undertake to pay the Polokwane Municipality legal costs on an attorney and own client;

If my/our bid is accepted that acceptance may be communicate to me/us by letter or facsimiles and that proof of delivery of such acceptance to SA Post Office Ltd or the production of a document confirming that a fax has been sent, shall be treated as delivery to me/us.

The law of the Republic of South Africa shall govern the contract created by the acceptance to this tender.

I/we have satisfied myself/ourselves as to the correctness and validity of this tender, that the price(s) and rate(s) quoted cover all the work/items(s) specified in the tender documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.

I/we accept full responsibility for the proper execution and conditions defaulting on me/us under this agreement as the principal(s) liable for the fulfillment of this contract.

I/we declare that I/we have participated /no participated in the submission of any other bid for the supplies/services described in the attached documents. If your answer here is yes, please state the names(s) of the other Bid(s) involved: _____

General Conditions of Contract

1 DEFINITION

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 anything 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 goods are so delivered and a valid receipt is obtained.
- 1.11 "**Dumping**" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 "**Force majeure**" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "**Fraudulent practice**" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "**GCC**" means the General Conditions of Contract.
- 1.15 "**Goods**" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "**Imported content**" means that portion of the bidding price represented by the cost of component 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 goods 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, component 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 **“Supplier”** means the successful bidder who is awarded the contract to maintain and Administer the required and specified service(s) to the State.

1.26 **“Tort”** means in breach of contract.

1.27 **“Turnkey”** means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.

1.28 **“Written”** or “in writing” means hand-written 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 (excluding professional services related to the building and construction industry), 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 goods, 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 nonrefundable fee for documents may be charged.

3.2 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

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 GC 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.

6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder 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.

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 goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open,

at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.

8.3 If there are no inspections 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 goods 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 goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Goods 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 goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods 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 goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods 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 22 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 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, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the supplier in accordance with the terms specified in the contract.

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.

12. Transportation

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

13. Incidental Services

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

- (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, 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.

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 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, 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.

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.

16.3 Payment will be made in Rand unless otherwise stipulated.

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 or in the purchaser's request for bid validity extension, as the case may be.

18. Variation orders

18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

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 contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 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 goods are required, or the supplier's services are not readily available. 21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

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

22. Penalties

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

The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

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

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to

GCC Clause 21.2;

(b) If the supplier fails to perform any other obligation(s) under the contract; or

(c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years. 23.4 If a purchaser intends imposing a restriction on a supplier or any person associate time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed.

Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.

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

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

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

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

23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the

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

24. Antidumping 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 supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, 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 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 for goods delivered and / or services rendered according to the prescripts of the contract.

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.

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 SARS must have certified that the tax matters of the preferred bidder are in order.

32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of contracts

33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser

34. Amendment of contracts

34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

35. Prohibition of restrictive practices

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

35.2 If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the Purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.

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

FORM "D"

GENERAL PROCEDURES

1 General Directives

- 2.1 The following general procedures contained in this document have been laid down by the Council and are applicable to all bids, orders and contracts, unless otherwise approved by the Council prior to the invitation of the bids.
- 2.2 Where applicable, special conditions or procedures are also laid down by the Council to cover specific supplies or services.
- 2.3 Where such special conditions or procedures are in conflict with the general conditions and procedures, the special conditions or procedures shall apply.
- 2.4 The bidder shall satisfy himself/herself with the conditions and circumstances of the bid. By bidding, the bidder shall deem to have satisfied himself/herself as to all the conditions and circumstances of the bid.
- 2.5 Formal contract are concluded with the contractors only where this requirement is stated in the bid invitation.
- 2.6 All bids with regard to the bidding of a service e.g. materials, cleaning services; professional services, etc. shall be subject to the negotiation of a Service Level agreement between the successful contractor and the Municipality. The acceptance of this Service Level Agreement is subject to the approval by the Council of the Municipality.
- 2.7 The written acceptance of bid shall be posted to the bidder or contractor concerned by registered or certified mail.

2 Issuing of bid documents

On the date that the advertisement appears in the Municipality's Tender Bulletin, and or media, prospective bidders may request copies of the tender documentation.

The Supply Chain Management Unit will keep a register and potential bidders should sign for receipt of the bid documentation. If a fee is payable, an official receipt must be issued before the bid document is handed to the bidder.

No bid responses from any bidder should be accepted if sent via the Internet, e-mail or fax.

Only the Supply Chain Management Unit will have direct communication between the potential bidders and will facilitate all communication between potential bidders and the Municipality with regard to any advertised bid. No line function staff should be allowed to communicate with potential bidders without the approval by the Manager: Supply Chain Management Unit.

The Supply Chain Management Unit will only consider request for the extension of the closing dates of advertised bid if the postponed date can be advertised in the media used to advertise before the original closing date. The closing time may be postponed only if all potential bidders can be advised of the postponed time, in writing, before the original closing time.

The decision to extend the closing date or time rests with the Manager: Supply Chain Management Unit, who must ensure compliance with all relevant rules and regulations and must confirm prior to the action being taken.

3 **Payment of bid documents**

Bids documents containing the Conditions of Bid and other requirements in terms of the Supply Chain Management Policy will be downloaded from e-tender Publication Portal at www.etenders.gov.za at no fee.

4 **Public Invitation for competitive bids**

The following are procedures for the invitation of competitive bids:

4.1 Invitation to prospective providers to submit bids must be by means of a public advertisement in national treasury e-tenders publication portal www.etenders.gov.za, the website of the municipality or any other appropriate ways (which may include an advertisement in the Government Tender Bulletin or newspapers) and

5 **Public advertisement must contain the following:**

The closure date for the submission of bids, which may not be less than 30 days in the case of transactions over R10 million (Vat included), or which are of a long term nature, or 14 days in any other case, from the date on which the advertisement is placed in a newspaper; subject to (iii) below; and

6 Accounting officer may determine a closure date for the submission of bids which is less than the 30 or 14 days requirement, but only if such shorter period can be justified on the grounds of urgency or emergency or any exceptional case where it is impractical or impossible to follow the official procurement process.
7 Bids submitted must be sealed.

8 **The following information must appear in any advertisement:**

- Bid number;
- Description of the requirements;
- The place where the bid documents can be obtained;
- The date, time and venue where site inspection/briefing session will be (if applicable);
- Closing date and time;
- The fee applicable that must be paid before the bid documents will be issued; and

- The name and telephone numbers of the contact person for any enquiries

9 Site meetings of briefing sessions

A fully explanatory site inspection must be conducted before the close of the bids to ensure that the bidders understand the scope of the project and that they can comply with the conditions and requirements.

It should be a condition that prospective bidders attend a site inspection and non-attendance should invalidate a bid, where a site inspection/briefing session is applicable.

10 Handling of bids submitted in response to public invitation

10.1 Closing of bids

All bids will close at **10H00** on a date as stipulated on the advertisement, which must be reflected in the bid document.

Bids are late if they are received at the address indicated in the tender documents after the closing date and time.

A late bid should not be admitted for consideration and where practical should be returned unopened to the bidder accompanied by explanation.

10.2 Opening of bids

Bids are opened in public as soon as possible after the closure in the presence of the Manager: Supply Chain Management or his/her delegate.

The official opening the bids should in each case read out the name of the bidder and the amount of the bid.

The bid should be stamped with the official stamp of the Municipality and endorsed with the signatures of the person opening it and of the person in whose presence it was opened.

Bids should be recorded in a register kept for that purpose.

10.3 Validity Period of the bids

The validity periods should not exceed 90 (ninety) days and is calculated from the date of bid closure endorsed on the front cover of the bid document.

Should the validity period expires on a Saturday, Sunday or Public holiday, the bid must remain valid and open for acceptance until the closure on the following working date.

10.4 Consideration of bids

- The Council takes all bids duly admitted into consideration.
- The Council reserves the right to accept the lowest or any bid received.

- The decision by the Municipality regarding the awarding of a contract must be final and binding

10.5Evaluation of bids

The following are criteria against which all bids responses will be evaluated:

11 Compliance with bid conditions;

- Bid submitted on time,
- Bid forms signed and each page initialled
- All essential information provided
- Submission of a Joint Venture Agreement, which has been properly signed by all parties
- Payment of Municipal Fees

12 Meeting technical specifications and comply with bid conditions;

13 Financial ability to execute the contract; and

- (i) The number of points scored for achieving Government's Broad-Based Black Economic Empowerment objectives and points scored for price.
- (ii) Only bidders who are registered in the relevant professional body will be considered. This requirement will remain in force as long as it is a requirement of that specific professional body.
- (iii) The Joint Ventures, all companies, which are part of the joint venture, must be registered with the professional body. The company that meets the requirement of professional body will be considered.

14 Evaluation of bids on functionality and price

14.1 All bids received will be evaluated on functionality and price.

15 The conditions of bid may stipulate that a bidder must score a specified minimum number of points for functionality to qualify for further evaluation.

- I. The number of points scored for achieving Government's Broad-Based Black Economic Empowerment objectives must be calculated separately and must be added to the points scored for price.
- II. Only bid with the highest number of points will be selected.

16 Acceptance of bids

Successful bidders must be notified at least by registered post of the acceptance of their bids, but that acceptance however, will only take effect after completion of the prescribed contract form.

The successful service provider will be required to sign the service level agreement.

Unsuccessful bids should not be returned to bidders, but should be placed on record for audit purposes.

A register or records should be kept of all bids accepted

17 Publication of bids results

The particulars of the successful bidders should be published in the Municipality's Tender Bulletin, website as well as the newspaper on which the bid was advertised.

18 Cancellation and re-invitation of bids

- I. In the event that in the application of the 80/20 preference point system as stipulated in the bid documents, all bids received exceed the estimated Rand Value of R50 000 000.00, the bid invitation must be cancelled. If one or more of the acceptable bid(s) received are within the R50 000 000.00 threshold, all bids received must be evaluated on the 80/20 preference point system

- II. In the event that, in the application of the 90/10 preference point system as stipulated in the bid documents, all bids received are equal to or below R50 000 000.00, the bid must be cancelled. If one or more of the acceptable bid(s) received are above the R50 million threshold, all bids received must be evaluated on the 90/10 preference point system

If a bid was cancelled as indicated above, the correct preference point system must be stipulated in the bid documents of the re-invited bid.

Municipal Manager may, prior to the award of a bid, cancel the bid if:

Due to changed circumstances, there is no longer a need for the services, works or goods requested.

Municipal Manager must ensure that only goods, services or works that are required to fulfil the needs of the institution are procured. Or

Funds are no longer available to cover the total envisaged expenditure.

Municipal Manager must ensure that the budgetary provisions exist prior to inviting bids: or

No acceptable bids are received (If all bids received are rejected, the institution must review the reasons justifying the rejection and consider making revisions to the specific conditions of contract, design and specifications, scope of the contract, or a combination of these, before inviting new bids)

19 Sale and Letting of Asset

The Preferential Procurement Regulations, 2011 is not applicable to the sale and letting of assets

In instances where assets are sold or leased by means of a bidding process, the bid must be awarded to the bid with the highest price.

FORM E

BID NUMBER: PM48/2022

DESCRIPTION: APPOINTMENT OF THREE (03) SERVICE PROVIDERS TO SUPPLY AND DELIVER UNIFORM FOR FIRE BRIGADE, TRAFFIC & LICENSING, SECURITY AND GAME RESERVE FOR A PERIOD OF THREE (03) YEARS

SPECIAL CONDITIONS OF CONTRACT

- Complete order to be delivered as one consignment (no part delivery will be accepted);
- Uniform to be delivered within a period not exceeding three months from the date of issue of an order;
- **The successful bidder must come and view the samples prior to make an order.**
- Successful bidder to take measurement of individual officer for correct sizes of items to be supplied; (S,M, L, XL,2XL,3XL ,4XL and 5XL)
- Uniform to be embroidered as stipulated in the bid document;
- Delivery costs shall be included in the total offer of the bid.
- The successful bidder will be required to submit the samples of the items prior to the delivery of which the Municipality will keep for verification purposes.
- The Municipality to conduct an inspection in loco in the area of operation/factory, to the recommended bidders.
- The bidder must comply with minimum local content on clothing as regulated and is required to fully complete MBD 6.2.

BID NUMBER: PM48/2022

BID SPECIFICATIONS**ITEM A: SPECIFICATION FOR FIRE BRIGADE UNIFORM**

Item: 1	Combat Trousers
Style	<p>Double seat double knees.</p> <p>Draw cord in trouser bottoms.</p> <p>Zip fly. 5x70mmx25mm stitched down belt loops.</p> <p>Two standard side pockets.</p> <p>One back pocket with concealed button.</p> <p>One pleated field dressing pocket – right groin – Velcro closing.</p> <p>Two map pockets on the side of each leg with flaps with two concealed buttons.</p> <p>Stitched in permanent trouser leg creases back and front.</p> <p>Pocket and waistband in same material as trousers.</p> <p>3M 50mm Red/Silver checkered reflective stitched below the knee.</p>
Color	Navy Blue/black
Fabrics	50% polyester 50% cotton
Quantity	1

Item: 2	Combat shirts
Style	<p>Short sleeve.</p> <p>Glad / open neck.</p>

	<p>Two breast pockets flap to button.</p> <p>3M 50mm Red/Silver checkered stitched around the biceps.</p> <p>Rubberised breast badge for Polokwane Fire & Rescue stitched above left pocket.</p> <p>Rubberised rank markings stitched on collar.</p> <p>Rubberised name badge stitched above right side pocket.</p> <p>Polokwane maltese cross embroidered on both sides of sleeve</p>
Fabric	50% polyester 50% cotton
Color	Navy Blue/Black
Quantity	1

Item: 3	Winter jackets double collar “Parka” style – Hip length jacket
Style	<p>Double collar. No embroidery</p> <p>Quilted body and sleeves.</p> <p>Zip front with storm flap.</p> <p>With breast pockets and epaulettes.</p> <p>Two slant hand warmer side pockets.</p> <p>Rubberised breast badge on left side above pocket.</p>
Fabric	Cotton twill.
Color	Navy Blue/black
Quantity	1

Item: 4	Rain Suit full Set
Material	Nylon taffeta material
Style	
Jacket	<p>Velcro closing Chinese collar.</p> <p>Heavy duty nylon zip with Velcro closing storm flap.</p> <p>Breathable Air-Tex inner.</p> <p>Elasticized mid section for comfort of fit.</p> <p>All stitched tape sealed to prevent water leakage.</p> <p>Fold away carry bag in right pocket.</p> <p>Reflective back panel: "POLOKWANE FIRE & RESCUE"</p>
Trouser	<p>Elasticized waist</p> <p>Elasticized leg bottom with zip closing gauntlet.</p>
Color	Navy Blue
Quantity	1

Item: 5	Baseball Cap
Style	<p>Re-inforced front for badge.</p> <p>Large peak.</p> <p>Embroidered wording Polokwane Fire & Rescue in red at the back.</p> <p>Chief Fire Officer-Double Gold wreath on peak with gold lurex.</p> <p>Deputy Chief Fire Officer & Divisional Officer- Single gold wreath on peak with gold lurex.</p> <p>Station Officer-Plain peak with gold lurex.</p> <p>For all other officers-Plain peak with silver lurex.</p>
Color	Navy Blue/black
Quantity	1

Item: 6	Bennie Cap
Style	Re-inforced front for badge. Large peak. Embroidered wording Polokwane Fire & Rescue in red at the back. With embroidered Lurex Fire badge.
Color	Navy Blue/black
Quantity	1

Item: 7	Socks
Style	Entire sock must be treated with Bio-guard. Relaxed lycra welt insert for minimum leg pressure and maximum comfort. Reinforced heel and toe for extra durability. Plain foot sock with heavy gauge Bio-guard.
Fabrics	60 % cotton, 39 % nylon, 1 % elastane
Color	Navy Blue/black
Quantity	1

Item: 8	Jerseys and Pull over
Style	Flat knit, Medium duty 10 gauge, “V” neck, Long sleeve with no epaulettes and patches.

	Rubberised breast badge on left chest.
Fabrics	100% High bulk acrylic Fully washable
Color	Navy Blue/Black
Quantity	1

Item: 9	Leather Belt 50mm
Style	Basket weave finish Military style
Color	Black
Quantity	1

Item: 10	Running shoes
Style	Lace up Soft foot cushion Marathon type Preferably Nike/Adidas/Puma/Reebok or New Balance NB :service provider will consult end user to choose the running shoes before he /she deliver every year
Color	White and navy trim
Quantity	1

Item: 11	Reflector jacket
Style	Knee length and water proof
Color	Lime, Orange and Red
Quantity	1

Item: 12	Golf shirt
Style	Short sleeve Crew neck with buttons Rubberized breast badge for Polokwane Fire & Rescue stitched above left pocket. Name badge embroidered above right side pocket. Maltese cross embroidered on both sleeves.
Fabrics	100% cotton – 180 gram
Color	Navy Blue/Black
Quantity	1

Item: 13	Vest
Style	Vest Plain with no markings or embroideries.
Fabrics	100% cotton – 180 gram
Color	Navy Blue/white
Quantity	1

Item: 14	Jump suit /two Piece with ranks embroideries
Style	Mx40-Ripstop material. Overall type. Embroider wording Polokwane Fire & Rescue in red at the back. Double collar.

	<p>Zip fly. 5x70mm x 25mm stitched down belt loops.</p> <p>Two standard side pockets.</p> <p>One jet hip pocket with concealed button.</p> <p>One pleated field dressing pocket – right groin – Velcro closing.</p> <p>Two map pockets – knife pleat at back – flaps with two concealed buttons.</p> <p>3M 50mm Red/Silver checkered reflective stitched around the knees & biceps.</p> <p>Rubberised breast badge for Polokwane Fire & rescue stitched above left pocket.</p> <p>Rank markings stitched on collar.</p> <p>Name badge stitched above right side pocket.</p> <p>Maltese cross embroidered on both sleeves.</p>
Color	Navy Blue
Quantity	1

Item: 15	Running shorts
Style	Comfortable with inner soft cushion./ Preferably Nike/Adidas/Puma or Reebok
Color	Navy blue/black /sports shorts
Quantity	1

Item: 16	Step out Trousers
Style	<p>Zip fly.</p> <p>Two back pockets with buttons.</p> <p>Side pockets shall have vertical double-jetted openings</p>

	<p>Plain bottoms single pleated front design</p> <p>Eight (8) belt loops 10mm x 40mm long (between tacks)</p> <p>Plain finished trouser bottoms</p>
Fabrics	<p>55% Trivia – 45% wool</p> <p>To be in accordance with SABS 985 (polyester – wool uniform)</p>
Color	Black to CKS 129/401C
Quantity	1

Item: 17	Step out Shirt, Long and short sleeve
Style	<p>The shirt shall conform to CKS 34-1988</p> <p>30mm packet from the button</p> <p>Semi stiffed raised collar with plastic bones, edge stitched</p> <p>Two (2) pleated breast pockets 135mm wide x 150mm deep, with blunted bottom corners, scalloped flaps with dummy buttons to fasten Velcro strips on all three (3) flap points</p> <p>Shirt shall have long sleeves with fused gauntlet cuffs with curved points to button and shall accommodate cuff links</p> <p>11,5mm transparent pearl buttons</p> <p>Shirt with 28cm to 54cm collar size</p> <p>Maltese cross embroidered on both sleeves (BLACK BACK ROUND). size Embroider Rubberized breast badge for New Polokwane Fire & Rescue stitched above left pocket. And on both arms Black Color</p>
Fabrics	<p>65% polyester and 35% cotton</p> <p>To be in accordance with SABS (Quality P71)</p>
Color	Optical white to CKS 129/1C

Quantity	1
-----------------	----------

Item: 18	Men's step out shoes
Style	Burnishable full grain leather. Lace up. Sole welted and stitched.
Material	Genuine leather. Parabellum /green cross wedge /grasshopper hush randall puppies
Color	Black
Quantity	1

Item: 19	Step out Socks
Style	Plain foot socks Standard weight with thickness of no less than 1.5mm. Bio – guard "Barette"70% wool and 30% nylon
Color	Black
Quantity	1 Pair

Item: 20	Men's Step out Cap
Style	Three ply plain weave 55% trivia and 45% wool to match uniform No black Oak leaf band

	<p>Single gold laurel wreath to be fitted on peak complete with crossed silver axes</p> <p>Chief Fire Officer cap to be fitted with double gold laurel wreath complete with crossed axes</p> <p>Two small gold buttons</p> <p>Trimmings and buttons to be determined as per rank as per Chief Fire Officer's specification</p>
Fabrics	55% trivia and 45% wool.
Color	Black to SABS CKS 129/401C
Quantity	1

Item: 21	Men's step out Webbing with buckle Belts
Style	Black nylon webbing with 1 x 6mm red stripe, 1 x 4mm blue stripe and 1 x 6mm green stripe in the centre of the belt The belt strap shall be 32mm wide and 2mm thick
Material	Genuine Leather.
Color	Black
Quantity	1

Item: 22	Men's step out Tie
Style	Length 1 450mm x 85mm wide The belt strap shall be 32mm wide and 2mm thick Black tie with 2 single diagonal x 1mm stripe, 1 red, 1 x royal blue with Polokwane Fire and Rescue badge 25mm high x 25mm wide
Material	2 panel, 100% satin polyester, lined and tipped

Color	Black to SABS CKS 129/401C
Quantity	1

Item: 23	Men's Step out Jacket
Style	The jacket shall be a standard Fire Services step out type style Double breasted blazer Gold trimmings and buttons on jacket shall be as per rank and according to the Chief Fire Officer's specification
Fabrics	55% trivia and 45% wool To be in accordance with SABS
Color	Black to CKS 129/401C
Quantity	1

Item: 24	Ladies Step out Skirt
Style	Plain weave with zip at back and button to fasten, Fully lined with center slit at back, 35mm x 1cm loops
Fabrics	55% Trivia – 45% wool To be in accordance with SABS 985 (polyester – wool uniform)
Color	Black to CKS 129/401C
Quantity	1

Item: 25	Ladies Step out Shirt, Long and short sleeve
Style	The shirt shall conform to CKS 34-1988 30mm packet from the button

	<p>Semi stiffed raised collar with plastic bones, edge stitched</p> <p>Two (2) pleated breast pockets 135mm wide x 150mm deep, with blunted bottom corners, scalloped flaps with dummy buttons to fasten Velcro strips on all three (3) flap points</p> <p>Shirt shall have long sleeves with fused gauntlet cuffs with curved points to button and shall accommodate cuff links</p> <p>11,5mm transparent pearl buttons</p> <p>Shirt with 28cm to 54cm collar size Embroider Rubberized breast badge for New Polokwane Fire & Rescue stitched above left pocket. And on both arms</p>
Fabrics	65% polyester and 35% cotton To be in accordance with SABS (Quality P71)
Color	Optical white to CKS 129/1C
Quantity	1

Item: 26	Ladies Court Green Cross Shoes with 3 quarter Heel
Style	Genuine leather upper with thick rubber
Material	Padded inside for support and comfort
Color	Black
Quantity	1
Item: 27	Ladies Step out Stockings
Style	Ladies Pantyhose with Gusset
Color	Mexican Silver
Quantity	1

Item: 28	Ladies Step out Cap
Style	Three ply plain weave 55% trivia and 45% wool to match uniform No black Oak leaf band Seven gold laurel wreath to be fitted on peak complete with crossed silver axes Trimmings and buttons to be determined as per rank as per Chief Fire Officer's specification
Fabrics	
Color	Black to SABS CKS 129/401C
Quantity	1

Item: 29	Ladies step out Webbing with buckle Belts
Style	Black nylon webbing with 1 x 6mm red stripe, 1 x 4mm blue stripe and 1 x 6mm green stripe in the centre of the belt The belt strap shall be 32mm wide and 2mm thick
Material	Genuine leather.
Color	Black
Quantity	1

Item: 30	Ladies step out Bow Tie
Style	Length 1 450mm x 85mm wide
Material	100% satin polyester
Color	Black to SABS CKS 129/401C
Quantity	1

Item: 31	Ladies Step out Jacket
Style	The jacket shall be standard Fire Service step out type style Single breasted blazer Gold trimmings and buttons on jacket shall be as per rank and according to the Chief Fire Officer's specification
Fabrics	55% trivia and 45% wool To be in accordance with SABS
Color	Black to CKS 129/401C
Quantity	1

Item: 32	Metal Cap badge
Style	Lurex design. Gold for Officers & Silver for Junior Officers.
Fabrics	55% Trevira – 45% wool To be in accordance with SABS 985 (polyester – wool uniform)
Color	Silver /Gold
Quantity	1

Item: 33	Name Badge/Tag
Style	New Polokwane Municipality logo and border. Initials and Surname Magnet & Clutches Attached
Color	Gold
Quantity	1

Item: 34	Metal Rank Markings Magnet & Clutches Attached / Non pin
Style	Gold miniature axes Gold lapel bars (Single V) Gold lapel bars (Double V) Gold one star Gold two stars Gold three stars Gold four stars Gold five stars
Material	Metal
Color	Gold
Quantity	1 Pair

Item: 35	Sun Hat
Style	Service provider to provide samples to choose from.
Color	Navy Blue /black
Quantity	1

Item: 36	Breast Badge/Shield Magnet /No pin
Style	New Municipal Logo and rank attached to the breast badge.
Color	Gold
Quantity	1

<u>Item 37</u>	<u>Leather Jacket</u>
<u>Style</u>	<u>Police Type</u> <u>Short jacket with two side pockets</u> <u>Epaulets on shoulders</u>
<u>Colour</u>	<u>Black</u>
<u>Quality</u>	<u>1 per officer</u>

ITEM B: SPECIFICATION FOR SECURITY SERVICES UNIFORM

Item 1	Combat Trouser (Male/Female)
Style	Double seat double knees. Draw cord in trouser bottoms. Zip fly. 5x70mmx25mm stitched down belt loops. Two standard side pockets. One jet hip pocket with concealed button. One pleated field dressing pocket – right groin – Velcro closing. Two map pockets – knife pleat at back – flaps with two concealed buttons. Stitched in permanent trouser leg creases back and front. Pocket and waistband in same material as trousers. 3M 50mm Reflective Blue/Silver stitched underneath the side pockets.
Fabric	50% polyester and 50% cotton
Color	Navy Blue
Quantity	1

Item 2	Shirts Female
Style	Two patch breast pockets with flaps to button Button through front Epaulettes to button Suppliers to provide sample to choose from
Color	Mazirin Blue
Quantity	1

Item 3	Shirts Male
Style	Two patch breast pockets with flaps to button Button through front Epaulettes to button Suppliers to provide sample to choose from
Color	Mazirin Blue
Quantity	1

Item 4	Combat Shirts Male
Style	Two patch breast pockets with flaps to button Open glad neck collar Button through front with 2 spare buttons Epaulettes to buttons Stitched in permanent creases back & front Pen slot on left breast pocket flap Short sleeves with dummy cuffs Name tag embroidered on the right breast Embroidered Polokwane Municipality Logo on the left breast
Color	Navy Blue
Quantity	1

Item 5	Combat Shirts Female
Style	Open glad neck collar Button through front with 2 spare buttons Epaulettes to buttons Stitched in permanent creases back & front Pen slot on left breast pocket flap Short sleeves with dummy cuffs Name tag embroidered on the right breast Embroidered Polokwane Municipality Logo on the left breast
Color	Navy Blue
Quantity	1

Item 6	Pantyhose
Style	Ladies Pantyhose with Gusset
Color	Mexican Silver
Quantity	1

Item 7	Combat belts
Style	Quick to release heavy duty buckle Self adjustable to size Embroidered Polokwane Municipality Logo in front
Color	Black
Quantity	1

Item:8	Drymac jackets
Style	Suppliers to provide sample to choose from Embroidered Polokwane Municipality Logo on left breast Embroidered wording Polokwane Municipality Law enforcement at the back
Color	Navy Blue
Quantity	1

Item 9	Long Sleeve Shirts Male
Style	Military Style Raised Closed Collar Two Top Pockets with Miltred Flaps to Button Pen Hole Slit on Left Pocket Flap Shoulder Straps Embroidered Polokwane Municipality Logo on left breast Suppliers to provide sample to choose from
Color	Mazirin Blue
Quantity	1

Item 10	Long Sleeve Shirts Female
Style	Military Style Raised Closed Collar Pen Hole Slit on Left Pocket Flap Shoulder Straps Embroidered Polokwane Municipality Logo on left breast Suppliers to provide sample to choose from
Color	Mazirin Blue
Quantity	1

Item 11	Warm Jackets – Windbreaker
Style	Embroidered Polokwane Municipality Logo on left breast Suppliers to provide sample to choose from
Color	Navy Blue
Quantity	1

Item 12	Jersey – Long Sleeve (Male/Female)
Style	100% high bulk acrylic Fully washable Medium weight 10 "v" neck Mondi knit Military wide rib cuff waist band Epaulettes to button Elbow patches Embroidered Polokwane Municipality Logo on left breast
Color	Navy Blue
Quantity	1

Item 13	Jersey – Long Sleeve (Male/Female)
Style	100% high bulk acrylic Fully washable Zip from top to bottom Mondi knit Military wide rib cuff waist band

	Epaulettes to button Elbow patches Embroidered Polokwane Municipality Logo on left breast
Color	Navy Blue
Quantity	1

Item 14	Slacks (Ladies)
Style	Plain weave Pleated front Zip fly Two slanted side pockets Waistband to button 70mm x 1cm loop 55% Trevira and 45% wool
Color	Traffic Blue
Quantity	1

Item 15	Ladies leather belts
Style	32mm ladies belt
Material	Genuine leather
Color	Black
Quantity	1

Item 16	Step Out Trousers(Men)
Style	Weave pleated 55% Trevira 45% wool Zip fly Two plated side pockets Plain bottoms One hip pocket to button Large belt loop – 70mm x 1cm loop
Color	Traffic Blue
Quantity	1

Item 17	Skirts (ladies)
Style	Plain Weave Zip at back Button to fasten Fully lined with centre slit at back 35mm x 1cm loops 55% Trevira and 45% wool
Color	Traffic Blue
Quantity	1

Item 18	Ladies Court Shoes with 3 quarter Heel
Style	Genuine leather upper with thick rubber Padded inside for support and comfort
Color	Black
Quantity	1

Item 19	Pull over jerseys
Style	Flat Knit Medium weight 10 gauge "V" Neck Sleeveless Embroidered Polokwane Municipality Logo on left breast
Color	Navy Blue
Quantity	1

Item 20	Bow Ties (Ladies)
Style	Adjustable Fastening at Back
Color	Navy Blue
Quantity	1

Item 21	Rain Suits
Style	With reflective strips back & front piece Velcro closing Chinese collar. duty nylon zip with Velcro closing storm flap. Breathable Air-Tex inner. Elasticized mid section for comfort of fit. All stitched tape sealed to prevent water leakage. Fold away carry bag in right pocket. Reflective back panel: Embroidered wording Polokwane Municipality Law enforcement at the back Embroidered Polokwane Municipality Logo on left breast
Color	Navy Blue
Quantity	1

Item 22	T-Shirts
Style	Double knit Round neck Short Sleeve 100% cotton Embroidered Polokwane Municipality Logo on left breast
Color	Navy blue
Quantity	1

Item: 23	Jump suit
Style	<p>50% polyester 50% cotton</p> <p>Overall type</p> <p>Embroidered wording Polokwane Municipality Law enforcement at the back</p> <p>Double collar.</p> <p>Zip fly. 5x70mm x 25mm stitched down belt loops.</p> <p>Two standard side pockets.</p> <p>One jet hip pocket with concealed button.</p> <p>One pleated field dressing pocket – right groin – Velcro closing.</p> <p>Two map pockets – knife pleat at back – flaps with two concealed buttons.</p> <p>3M 50mm Reflective Blue/Silver stitched around the biceps.</p> <p>3M 50mm Reflective Blue/Silver stitched underneath the side pockets.</p> <p>Embroidered with Polokwane Municipality Logo on left breast</p> <p>Name tag embroidered on the right breast</p>
Color	Navy Blue
Quantity	1

Item:24	Jump suit (Two piece)
Style	<p>Rip stop material</p> <p>Two piece type</p> <p>Double collar Zip fly</p> <p>5x70mm x 25mm stitched down belt loops, with Velcro strips adjustable</p> <p>Two standard side thy pockets closing with Velcro.</p> <p>Two jet hip pocket.</p> <p>Two Brest pockets – zipped</p> <p>3M 50mm Reflective Blue/Silver stitched around the biceps, and knees.</p> <p>Embroidered with Polokwane Municipality Logo on left breast</p> <p>Embroidered wording Polokwane Municipality Law enforcement at the back</p> <p>Name tag embroidered on the right breast</p> <p>Zip on/off long sleeves</p>
Color	Navy Blue
Quantity	1

Item 25	Cap Badges
Style	Embroidered with Polokwane Municipal Security Logo
Quantity	1

Item 26	Female lace – up shoes
Style	<p>Calf leather upper</p> <p>Punched holes in the vamp</p> <p>Pigskin lining</p> <p>Latex foam foot bed with arch with metatarsal support</p> <p>Polyester waxy laces</p>

	Polyurethane outsole Style 5834 or similar
Color	Black
Quantity	1

Item 27	Ladies Bags
Style	Pure Leather Suppliers to provide samples to choose from
Color	Black
Quantity	1

Item 28	Male Lace-up shoes
Style	Burnishable full grain leather Plain square toe Polyurethane lining with fine mesh Removable Polyurethane foot bed with arch and metatarsal support Polyester waxy laces Style 71401 or similar
Color	Black
Quantity	1

Item 29	Bennies
Style	Knitted embroidered with Polokwane Municipality Logo in front
Color	Navy Blue
Quantity	1

Item 30	Long Winter Socks
Style	60% cotton, 39% nylon, 1% Elastane Relaxed lycra welt insert for minimum leg pressure and maximum comfort Reinforced heel and toe for extra durability The entire sock must be treated with bioguard to prevent the growth of odour forming bacteria Suppliers to provide sample to choose from
Color	Navy Blue
Quantity	1 Pair

Item 31	Baseball caps
Style	Velcro adjustable Reinforced front badge Large Peak Embroidered with Polokwane Municipal Security Logo Poly cotton

Color	Navy Blue
Quantity	1

Item 32	Epaulettes
Style	Samples will be provided
Color	Navy Blue and white
Quantity	1 pair

Item 33	Shoulder Flashers
Style	Embroidered with Polokwane Municipality logo
Color	Navy Blue
Quantity	1 pair

Item 34	Breast badge
Style	name tag attached to the breast badge
Color	Navy Blue
Quantity	1

Item 35	Ladies Step out Cap
Fabrics	Three ply plain weave 55% trivia and 45% wool to match uniform SAPS type
Color	Navy Blue
Quantity	1

Item 36	Mens Step out Cap
Fabrics	Three ply plain weave 55% trivia and 45% wool to match uniform SAPS type
Color	Navy Blue
Quantity	1

Item 37	Reflective jackets
Style	Knee length and water proof Zip on /off long sleeves Embroidered front: left breast Municipal Security Logo, Right breast officers name fastening with Velcro strips. On back: Polokwane Law Enforcement Wide elastic cuff waist band and wrist cuffs Net webbing type Full reflective strips vertical and horizontal Supplier to provide samples to choose from
Color	Navy blue, yellow and silver
Quantity	1

Item 38	Warm long winter coat
Style	Supplier to provide samples to choose from
Color	Navy Blue
Quantity	1

Item 39	Baseball caps (for senior Personnel)
Style	Velcro adjustable Reinforced front badge Large Peak Embroidered with Polokwane Municipal Security logo Poly cotton
Color	Navy Blue
Quantity	1

Item: 40	Golf Shirts
Style	175pique Double needle finish on sleeves and hem Three button reinforced placket with top – stitching Two ridge collar Epaulettes on shoulders Embroidered Municipal Security Loco on left pocket Embroidered surname and initials on right chest
Color	Navy Blue
Quantity	1

Item: 41	Ladies Tunic long Sleeve
Style	Gold buttons in front 55% Trevira and 45% wool Epaulettes' to button with dummy cuffs on sleeves Long sleeves
Color	Navy Blue
Quantity	1

Item: 42	Men Blazers
Style	Supplier to provide samples to choose from
Color	Navy Blue
Quantity	1

Item: 43	Ladies Tunic Short Sleeve
Style	

	Gold buttons in front 55% Trevira and 45% wool Epaulettes' to button with dummy cuffs on sleeves Short sleeve
Color	Navy Blue
Quantity	1

Item: 44	Men's Ties
Style	Long 100% satin polyester, lined and tipped Embroidered Polokwane Municipality Logo badge
Color	Navy Blue
Quantity	1

Item 45	Socks summer (Short)
Style	60% cotton, 39% nylon, 1% Elastane Relaxed lycra welt insert for minimum leg pressure and maximum comfort Reinforced heel and toe for extra durability The entire sock must be treated with bioguard to prevent the growth of odour forming bacteria
Color	Navy Blue
Quantity	1

Item 46	Leather Jacket
Style	Police Type Short jacket with two side pockets Epaulets on shoulders
Colour	Black
Quality	1 per officer

ITEM C: SPECIFICATION TRAFFIC UNIFORM

Item 1	Step Out Trousers (Males)
Style	Weave pleated 55% Trevira 45% wool Zip fly Two plated side pockets Plain bottoms One Hip Pocket to button Large Belt loop – 70mmx 1cm loop
Colour	Traffic Fawn/Traffic Brown
Total Quantity	(1 per officer)

Item 2	Combat Trousers (Males and females)
Style	One map pocket, two side pockets and hip pockets, Stitched on creases back and front Large belt loops Draw cord in trousers legs 50% polyester and 50% cotton
Colour	Traffic Fawn/Traffic Brown
Quantity	(1 per officer)

Item 3	Step out trousers (Slacks Ladies)
Style	Plain Weave Pleated Front Zip Fly Two slanted side pockets Waistband to button 70mm x 1cm loop 55% Trevira and 45% wool
Colour	Traffic Brown/ Traffic Fawn
Quantity	(1 per officer)

Item 4	Skirts (Ladies) (Tight fit)
Style	Plain Weave Zip at back Button to fasten Fully lined with center slit at back 35mm x 1cm loops 55% Trevira and 45% wool
Colour	Traffic Brown/ Traffic Fawn
Quantity	(1 per officer)

Item 5	Short Sleeve Magnum shirts (Males and females)
Style	Velcro Closing Pocket flaps Flaps on Pockets with blunted corners Button closing pocket flaps with blunted corners Button through front Open/Glad neck Epaulettes to button with dummy cuffs on sleeves Stitched on creases front and down sleeves 50% Polyester and 50% cotton
Colour	Traffic Brown/ Traffic fawn
Quantity	(1 per officer)

Item 6	Long Sleeve Magnum shirts (Males and females)
Style	Velcro closing pockets Flaps on pockets with blunted corners Epaulettes to button Button through front Stitched on creases front and down sleeves 35% Cotton and 65% polyester Traffic Brown/ Traffic fawn
Colour	Traffic Brown/ Traffic Fawn
Quantity	(1 per officer)

Item 7	Short sleeve combat shirts (Males and Females for Traffic officers)
Style	Two patch breast pockets with flaps to button Open/Glad neck Button through front Epaulettes to button 50% Polyester and 50% cotton Surname & Initials to be embroidered above right side pocket, Polokwane Municipality Traffic Star above the left hand side of the pocket..
Colour	Dark Traffic Brown/ Dark Traffic Fawn
Quantity	(1 per officer)

Item 8	Short sleeve combat shirts (Males and Females) wardens
Style	Two patch breast pockets with flaps to button Open/Glad neck Button through front Epaulettes to button 50% Polyester and 50% cotton Surname & Initials to be embroidered above right side pocket, Polokwane Municipality Logo above the left hand side of the pocket..
Colour	Dark Traffic Brown/ Dark Traffic Fawn
Quantity	(1 per officer)

Item 9	T – Shirts (Males and Females)
Style	Double knit Round neck 100% cotton
Colour	Traffic Brown/ Traffic fawn
Quantity	(1 per officer)

Item 10	Golf – Shirts (Males and females) Traffic officers
Style	Stand with 3 Buttons Epaulettes to button Material Ponti Button Embroidered Traffic Star, Surname, Initials.
Colour	Traffic Brown/ Traffic fawn
Quantity	(1 per officer)

Item 11	Golf – Shirts (Males and females) Wardens
Style	Stand with 3 Buttons Epaulettes to button Material Ponti Button Embroidered Polokwane Municipality logo, Surname, Initials.
Colour	Traffic Brown/ Traffic fawn
Quantity	(1 per officer)

Item 12	Jerseys (Males and females) Traffic Officers
Style	100% High bulk Acrylic Fully washable Medium weight 10 gauge "V" neck Mondi knit Military wide rib cuff waist band Epaulettes to button Elbow patches. Zip from top to bottom Surname & Initials to be embroidered above right side pocket, Polokwane Municipality Traffic Star above the left hand side of the pocket..
Colour	Traffic brown/traffic fawn
Quantity	(1 per officer)

Item 13	Jerseys (Males and females for wardens)
Style	100% High bulk Acrylic Fully washable Medium weight 10 gauge "V" neck Mondi knit Military wide rib cuff waist band Epaulettes to button Elbow patches. Zip from top to bottom Surname & Initials to be embroidered above right side pocket, Polokwane Municipality Logo above the left hand side of the pocket..
Colour	Traffic brown/traffic fawn
Quantity	1 per officer

Item 14	Jerseys Cardigan (females) Traffic wardens
Style	100% High bulk Acrylic Fully washable Medium weight 10 gauge" V" neck Mondi knit Button in the front Military wide rib cuff waist band Epaulettes to button Elbow patches. Zip from top to bottom Surname & Initials to be embroidered above right side pocket, Polokwane Municipality logo above the left hand side of the pocket.
Colour	Traffic brown/traffic fawn
Quantity	(1 per officer)

Item 15	Jerseys Cardigan (females) Traffic officers
Style	100% High bulk Acrylic Fully washable Medium weight 10 gauge" V" neck Mondi knit Button in the front Military wide rib cuff waist band Epaulettes to button Elbow patches. Zip from top to bottom Surname & Initials to be embroidered above right side pocket, Polokwane Municipality Traffic Star above the left hand side of the pocket.
Colour	Traffic brown/traffic fawn
Quantity	(1 per officer)

Item 16	Jerseys front zip (Males and females) Traffic officers
Style	100% High bulk Acrylic Fully washable Mondi knit Two chest pockets Zip in the front Military wide rib cuff waist band Epaulettes to button Elbow patches. Zip from top to bottom Surname & Initials to be embroidered above right side pocket, Polokwane Municipality Traffic star above the left hand side pocket
Colour	Traffic brown/traffic fawn
Quantity	(1 per officer)

Item 17	Jerseys front zip (Males and females) Wardens
Style	100% High bulk Acrylic Fully washable Mondi knit Two chest pockets Zip in the front Military wide rib cuff waist band Epaulettes to button Elbow patches. Zip from top to bottom Surname & Initials to be embroidered above right side pocket, Polokwane Municipality logo above the left hand side pocket
Colour	Traffic brown/traffic fawn
Quantity	(1 per officer)

Item 18	Pullover Jerseys (Males and females) Traffic officers
Style	Flat Knit Medium weight 10 gauge "V" neck Ribbed waist band Epaulettes to button Surname to & Initials be embroidered right side, Polokwane Municipality Traffic Star on the left side.
Colour	Traffic Brown/ Traffic fawn
Quantity	(1 per officer)

Item 19	Pullover Jerseys (Males and females) Traffic wardens
Style	Flat Knit Medium weight 10 gauge "V" neck Ribbed waist band Epaulettes to button Surname to & Initials be embroidered right side, Polokwane Municipality Logo on the left side.
Colour	Traffic Brown/ Traffic fawn
Quantity	(1 per officer)

Item 20	Combat Caps plain peaks (Males and females)
Style	Buckle adjustable Reinforced front badge Large Peak Embroidered with Traffic Badge and individual call sign Poly cotton
Colour	Dark Traffic brown/dark Traffic fawn
Quantity	(1 per officer)

Item 21	Combat Caps embroidered peaks 3 leafs (Males and females)
Style	Buckle adjustable Reinforced front badge Large Peak Embroidered with Traffic Badge and individual call sign Poly cotton 3 leafs embroidered on the peak
Colour	Dark Traffic brown/dark Traffic fawn
Quantity	(1 per officer)

Item 22	Combat Caps embroidered peaks 5 leafs (Males and females)
Style	Buckle adjustable Reinforced front badge Large Peak Embroidered with Traffic Badge and individual call sign Poly cotton 5 leafs embroidered on the peak
Colour	Dark Traffic brown/dark Traffic fawn
Quantity	(1 per officer)

Item 23	Combat Caps embroidered peaks 7 leafs (Males and females)
Style	Buckle adjustable Reinforced front badge Large Peak Embroidered with Traffic Badge and individual call sign Poly cotton
Colour	7 leafs embroidered on the peak Dark Traffic brown/dark Traffic fawn
Quantity	(1 per officer)

Item 24	Combat Caps embroidered peaks 9 leafs (Male)
Style	Buckle adjustable Reinforced front badge Large Peak Embroidered with Traffic Badge and individual call sign Poly cotton
Colour	9 leafs embroidered on the peak Dark Traffic brown/dark Traffic fawn
Quantity	(1 per officer)

Item 25	Ladies felt style flat hats (Plain)
Style	SAPS type Felt Ribbon Traffic fawn
Colour	Traffic Brown/ Traffic fawn
Quantity	(1 per officer)

Item 26	Ladies felt style flat hats (3 leafs)
Style	SAPS type Felt Ribbon Traffic blue ribbon
Colour	3 leafs Traffic Brown/ Traffic fawn
Quantity	(1 per officer)

Item 27	Ladies felt style flat hats (5 leafs)
Style	SAPS type Felt Ribbon Traffic blue ribbon
Colour	5 leafs Traffic Brown/ Traffic fawn
Quantity	(1 per officer)

Item 28	Ladies felt style flat hats (7 leafs)
Style	SAPS type Felt Ribbon Traffic blue ribbon
Colour	7 leafs Traffic Brown/ Traffic fawn
Quantity	(1 per officer)

Item 29	Step Out Caps Plain (Males)
Style	Bronze Oak Leaf Braid Band Brown Metal eyelets (4 Per Cap) Brown Buttons (2 Per Cap) Fused to 5mm Foam Black Polyester Lining Lined with Clear Plastic Brown Patient Chin strip Brown Leather Headband Brown Patent Peak Size Label Poly Wool
Colour	Traffic Bronze

Quantity	(1 per officer)
-----------------	------------------------

Item 30	Step Out Caps (3 leafs) males
Style	Royal Blue Band Fitted to Cap Brown Metal eyelets (4 Per Cap) Chrome Buttons (2 Per Cap) Fused to 5mm Foam Black Polyester Lining Lined with Clear Plastic Brown Patient chin strip Brown Leather Headband Old Wire Hand Embroidered 14 Leaf Spray (7 Per Side) on Brown Patent Peak Size Label Poly Wool 3 leafs
Colour	Traffic Bronze
Quantity	(1 per officer)

Item 31	Step Out Caps (5 leafs) males
Style	Royal Blue Band Fitted to Cap Brown Metal eyelets (4 Per Cap) Chrome Buttons (2 Per Cap) Fused to 5mm Foam Black Polyester Lining Lined with Clear Plastic

	Brown Patient chin strip Brown Leather Headband Old Wire Hand Embroidered 14 Leaf Spray (7 Per Side) on Brown Patent Peak Size Label Poly Wool 5 leafs
Colour	Traffic Bronze
Quantity	(1 per officer)

Item 32	Step Out Caps (7 leafs) males
Style	Royal Blue Band Fitted to Cap Brown Metal eyelets (4 Per Cap) Chrome Buttons (2 Per Cap) Fused to 5mm Foam Black Polyester Lining Lined with Clear Plastic Brown Patient chin strip Brown Leather Headband Old Wire Hand Embroidered 14 Leaf Spray (7 Per Side) on Brown Patent Peak Size Label Poly Wool 7 leafs
Colour	Traffic Bronze
Quantity	(1 per officer)

Item 33	Step Out Caps (9 leafs) male
Style	Royal Blue Band Fitted to Cap Brown Metal eyelets (4 Per Cap) Chrome Buttons (2 Per Cap) Fused to 5mm Foam Black Polyester Lining Lined with Clear Plastic Brown Patient chin strip Brown Leather Headband Old Wire Hand Embroidered 14 Leaf Spray (7 Per Side) on Brown Patent Peak Size Label Poly Wool 9 leafs
Colour	Traffic Bronze
Quantity	(1 per officer)

Item 34	Winter Socks Long (Males and females)
Style	Bio Guard long Carded cotton – 79.76% Lycra – 20.01% Nylon – 0.16%

	Top measurement – 20cm Leg including -60cm Foot – 25cm
Colour	Traffic Brown/ Traffic fawn
Quantity	(1 per officer)
Item 35	Socks Anklet (Males and females)
Style	Bio Guard short Carded cotton – 79.76% Lycra – 20.01% Nylon – 0.16%
	Top measurement – 20cm Leg including -60cm Foot – 25cm
Colour	Traffic Brown/ Traffic fawn
Quantity	(1 per officer)
Item 36	Combat belts (Males and females) Traffic Officers
Style	Quick to release heavy duty buckle Self-adjustable Polokwane Municipal Traffic star on buckle
Colour	Traffic brown
Quantity	(1 per officer)

Item 37	Combat belts (Males and females) Traffic Wardens
Style	Quick to release heavy duty buckle

	Self-adjustable
	Polokwane Municipal logo on buckle
Colour	Traffic brown
Quantity	(1 per officer)

Item 38	Metal Cap Badges
Style	Metal Badge With Polokwane Municipal Logo
Material	Metal
Colour	Gold
Quantity	(1 pair per officer)

Item 39	Combat Boots (Males and females)
Style	Leather and Fabric Design Double density PU/PU Sole Heat Resistant Up to 95 Degrees Celsius Eyelet Lace-Up Oil & Acid Resistant Antistatic
Colour	Walnut/Brown
Quantity	(1 pair per officer)

Item 40	Step Out green cross Shoes (Males)
Style	Lace Up Full Upper Leather Thick rubber sole Acid and oil resistant

	Padded inside for support and comfort Brown
Quantity	(1 pair per officer)

Item 41	Ladies step-out green cross Shoes
Style	Lace up Full upper leather Padded inside for support and comfort
Colour	Brown
Quantity	(1 pair per officer)

Item 42	Epaulettes(Plain, Metal and Rubberized) (Males and females)	
Style	Plain	Quantity:
	Rubberized	
	One Stripe	Quantity:
	One leave with one bar	Quantity:
	One leave with 2 bars	Quantity:
	One leave with 3 bars	Quantity:
	Three leaves	Quantity:
	Four Leaves	Quantity:
	Five Leaves	Quantity:
	Metal	
	One stripe	Quantity:
	One leave with one bar	Quantity:
	One leave with 2 bars	Quantity:
	One leave with 3 bars	Quantity:
	Three leaves	Quantity:
	Four leaves	Quantity:
	Five leaves	Quantity:
Colour	Royal Blue	
Quantity	1 pair per officer	

Item 43	Georgettes (Males and Females)
----------------	---------------------------------------

Style	Rubberized	
	One Leave	Quantity:
	Three leaves	Quantity:
	Four leaves	Quantity:
	Three Leaves	Quantity:
	Four Leaves	Quantity:
	Five Leaves	Quantity:
	Metal	
	One leaf	Quantity:
	One leaf with one bar	Quantity:
	One leaf with two bars	Quantity:
	One leaf with three bars	Quantity:
	Three leaves	Quantity:
	Four leaves	Quantity:
	Five leaves	Quantity:
Colour	Royal blue	
Quantity	1 pair per officer	

Item 44	Metal Collar Badges (Males and Females)
Style	To have Polokwane Municipal Logo
Colour	Gold
Quantity	1 pair per officers

Item 45	Double Collar Warm/ Winter jackets(short) (Males and females)
Style	Inner Lining 50% polyester and 50% cotton Epaulettes to button with dummy cuffs on sleeves 2 Chest Pockets 2 Side Pockets Zip and Press Studs in Front Inside Pocket
Colour	Traffic Fawn/ Traffic Brown
Quantity	(1 per officer)

Item 46	Winter Jackets Hip Long (Males and females)
----------------	--

Style	Inner Lining 50% polyester and 50% cotton Epaulettes to button with dummy cuffs on sleeves 2 Side Pockets 2 Chest Pockets Zip and Press Studs in Front Inside Pocket
Colour	Traffic Fawn/ Traffic Brown
Quantity	1 per officer

Item 47	Ceremonial Tunic Jacket (Female Officers)
Style	Trevira and wool material Gold buttons in front Epaulettes to button on Shoulder Dummy cuffs on sleeves Short sleeves 2 Dummy Pockets on chest with flaps and gold buttons Slit and dummy belt at the back
Colour	Traffic Bronze
Quantity	(1 per officer)

Item 48	Ceremonial Jackets/ Tunic (Males and Females)
Style	Trevira and wool material Long Sleeves with 2 Gold Buttons Gold Buttons in Front 2 Protruding Side Pockets with Flaps and Gold Buttons 2 chest Pockets of Magnum style with Gold Buttons 2 Epaulettes Straps on Shoulders with Gold Button Back Slit and Belt Pins on Waist Belt with double pin and holes

Colour	Traffic Bronze
Quantity	(1 per officer)

Item 49	Shoulder Flashers
Style	Rubberized with Municipal Traffic Star
Material	Rubberized and weaved
Colour	Blue background
Quantity	(1 Pairs per officer)

Item 50	Ladies 3 quarter green cross high heels
Style	Brown Padded inside for support and comfort Genuine leather upper with thick rubber
Quantity	(1 pairs per officer)

Item 51	Tie (Males)
Style	Long 100% satin polyester, lined and tipped
Colour	Royal Blue
Quantity	(1 per officer)

Item 52	Bow Ties(Ladies)
Colour	Royal Blue
Quantity	(1 per officer)

Item 53	Cravat (females)
Colour	Royal Blue

Quantity	(1 per officer)
-----------------	------------------------

Item 54	Name Badge Traffic Star Combo (Traffic officers)
Style	Name Tag and Star
Colour	Blue and Gold
Quantity	(1 Per officer)

Item 55	Pantyhose's (Ladies)
Colour	Mexican Silver
Quantity	(48 pairs per officer)

Item 56	Hand Bags for Ladies
Style	Pure Leather
Colour	Dark Brown
Quantity	(1 per officer)

Item 57	Jump Suit (Overall) Traffic Officers
Style	<p>One Piece Flight Suit and 2-piece flight suit</p> <p>2 Side Pockets on Legs</p> <p>2 Breast Pockets with Zips</p> <p>1 Radio Pocket on Left Chest</p> <p>1 Pocket on Left Sleeve</p> <p>Detachable Sleeves</p> <p>Adjusting zips on bottom of legs</p> <p>Silver and Blue Checkered Reflective Tape on Legs and Sleeves</p>

	<p>Padded Knees</p> <p>Epaulettes to button with dummy cuffs on sleeves</p> <p>Surname & Initials to be embroidered above right side pocket, Printed Traffic Star above the left hand side of the pocket.</p> <p>Printed Polokwane Traffic Control at the back</p>
Material	MX 50 Rip Stop
Colour	Traffic Bronze
Quantity	(1 per officer)

Item 58	Jump Suit (Overall) Wardens
Style	<p>One Piece Flight Suit and 2-piece flight suit</p> <p>2 Side Pockets on Legs</p> <p>2 Breast Pockets with Zips</p> <p>1 Radio Pocket on Left Chest</p> <p>1 Pocket on Left Sleeve</p> <p>Detachable Sleeves</p> <p>Adjusting zips on bottom of legs</p> <p>Silver and Blue Checkered Reflective Tape on Legs and Sleeves</p> <p>Padded Knees</p> <p>Epaulettes to button with dummy cuffs on sleeves</p> <p>Surname & Initials to be embroidered above right side pocket, Polokwane Municipal logo above the left hand side of the pocket.</p> <p>Printed Polokwane Traffic control at the back</p>
Material	MX 50 Rip Stop
Colour	Traffic Bronze
Quantity	1 per officer

Item 59	Conti suit (2 piece) Traffic Officers
Style	<p>One Piece Flight Suit and 2-piece flight suit</p> <p>2 Side Pockets on Legs</p> <p>2 Breast Pockets with Zips</p> <p>1 Radio Pocket on Left Chest</p> <p>1 Pocket on Left Sleeve</p> <p>Detachable Sleeves</p> <p>Adjusting zips on bottom of legs</p> <p>Silver and Blue Checkered Reflective Tape on Legs and Sleeves</p> <p>Padded Knees</p> <p>Epaulettes to button with dummy cuffs on sleeves</p> <p>Surname & Initials to be embroidered above right side pocket, Printed Traffic Star above the left hand side of the pocket.</p> <p>Printed Polokwane Traffic Control at the back</p>
Material	MX 50 Rip Stop
Colour	Traffic Bronze
Quantity	(1 per officer)

Item 60	Conti suit (2 piece) Wardens
Style	One Piece Flight Suit and 2-piece flight suit

	<p>2 Side Pockets on Legs</p> <p>2 Breast Pockets with Zips</p> <p>1 Radio Pocket on Left Chest</p> <p>1 Pocket on Left Sleeve</p> <p>Detachable Sleeves</p> <p>Adjusting zips on bottom of legs</p> <p>Silver and Blue Checkered Reflective Tape on Legs and Sleeves</p> <p>Padded Knees</p> <p>Epaulettes to button with dummy cuffs on sleeves</p> <p>Surname & Initials to be embroidered above right side pocket, Polokwane Municipal logo above the left hand side of the pocket.</p> <p>Printed Polokwane Traffic Control at the back</p>
Material	MX 50 Rip Stop
Colour	Traffic Bronze
Quantity	(1 per officer)

Item 61	Ladies Shift Dress
Style	<p>Front and back waist suppression darts</p> <p>Bust darts</p> <p>Centre back seam with slide fastener</p> <p>Vent at centre back hem</p> <p>Short Sleeves</p> <p>Body to be fully lined with lining</p> <p>Glad Neck</p> <p>Epaulets on Shoulders</p> <p>Zip from Waist to Glad Opening in front</p> <p>Material: Trivera/Wool</p>
Colour	Traffic Bronze
Quantity	(1 per officer)

Item 62	Garrison Cap (Drill Cap) (Drill squad)
----------------	---

Style	Top panel (crown) with a dart Two side panels (body) Trap-around panel with attached piping Overlap to be left over right Two colour variations Fully lined Fitted with head-leather on the inside of the cap Material: Trivera/Wool
Colour	Traffic Bronze with Royal Blue Lining
Quantity	(1 per officer)

Item 63	Waist Coat (Traffic officers and wardens)
Style	Single breasted Cut-away fronts (forming points at the bottom fronts) Hollowed-out neckline Front panels Panel line to extend from the scye, over the bust prominence, to the bottom hem Two welted side pockets Front facings Five buttonholes on the right front Five eyelets on the left front Back to consist of three panels, two side panels and a centre panel Centre panel to form a point at the bottom edge Panel line to extend from the midpoint of the scye, to the bottom hem Have side slits Fully lined Material: Trivera/Wool
Colour	Traffic Bronze
Quantity	(1 per officer)

Item 64	Scarf (Female officers)
Style	Rectangular 138 X20 cm
Colour	Royal Blue
Quantity	(1 per officer)

Item 65	Beret (Army Style) (Males and females)
Style	Felted wool Material With re-enforced front badge
Colour	Traffic Bronze trimmed with royal blue
Quantity	(1 per officer)

Item 66	Long sleeve vests (Males and females)
Style	Double knit Round neck 100% Cotton
Colour	Fawn/ Traffic Brown
Quantity	(1 per officer)

Item 67	Lanyards (Males and females)
Style	Weaved
Material	Rope
Colour	Royal blue
Quantity	(1 per officer)
Item 68	Traffic Star (5 pointed) (Traffic officers)
Style	With Polokwane Municipality logo
Colour	Blue and gold
Quantity	(1 per officer)

Item 69	Round warden Badge
Style	Metal around badge with Traffic Logo Top half written Traffic Warden Bottom half written Polokwane Municipality
Colour	Blue/Gold
Quantity	(1 per officer)

Item 70	Leather Jacket
Style	Police Type Short jacket with two side pockets Epaulets on shoulders
Colour	Brown
Quantity	1 per officer

POINT DUTY OFFICERS UNIFORM

Item 71	Conti-Suit
Style	65 polyester and 35% cotton Polokwane logo on the front left side of the chest Point Duty Officer & EPWP engraved at the back Full reflective stripes on arms and legs EPWP compliant
Colour	Khaki
Quantity	1 Pair per officer

Item 72	Summer socks
Style	Bio guard Optic fresh wool blend Cushion foot 70% wool
Colour	Brown
Quantity	1 pair per officer

Item 73	Point duty reservist Cap
Style	Polokwane Logo on the fore head Velcro adjustable EPWP compliant
Colour	Lime
Quantity	1 per officer

Item 74	Long winter Jackets
Style	Removable (Zipped) inner lining Heavy duty nylon zip Cotton twill material Zip off sleeves Printed Polokwane Point duty officer at the back Full reflective strips vertical and horizontal EPWP compliant
Colour	Yellow/Lime
Quantity	1 per officer

Item 75	Golf Shirt
Style	Engraved Point Duty Officer at the back

	Embroidered Polokwane Municipality on the left front EPWP compliant
Colour	Lime/Yellow
Quantity	1 per officer

Item 76	Winter Socks
Style	Bio guard long Optic fresh wool blend Cushion foot 70% wool
Colour	Black
Quantity	1 pair per officer

ITEM D SPECIFICATION FOR GAME RESERVE RANGER UNIFORM

Item: 1	Mens short sleeve heavy duty bush shirt
Style	Twill BRAND: Oakhurst or equivalent WEIGHT: 230gm
Color	Khakhi
Fabrics	100% Cotton
Quantity	1

Item: 2	Tracker golf shirt
Style	WEIGHT: 175gm
Fabric	100% Cotton Pique Knit
Color	Olive green
Quantity	1

Item: 3	Crew Neck T-shirt
Style	MATERIAL: 100% Combed Cotton WEIGHT: 165gm
Color	Bush camo
Quantity	1

Item: 4	Tracker golf shirt
Style	WEIGHT: 175gm
Fabric	100% Cotton Pique Knit
Color	Khakhi
Quantity	1

Item: 5	Short sleeve ranger shirt
Style	WEIGHT: 230gm
Fabric	50/50 Poly Cotton boxweave
Color	Olive green
Quantity	1

Item: 6	Long sleeve ranger shirt
Style	50/50 Poly Cotton boxweave WEIGHT: 230gm
Color	Olive green
Quantity	1

Item: 7	Mens long sleeve outback shirt
Style	Cotton Rich BRAND or equivalent WEIGHT: 205gm
Color	Khaki
Quantity	1

Item: 8	Crew Neck T-shirt
Style	MATERIAL: 100% Carded WEIGHT: 180gm
Color	Khakhi
Quantity	1

Item: 9	Ladies casual golf shirt
Style	MATERIAL: Combed pique knit BRAND or equivalent WEIGHT: 175gm

Color	Khakhi
Quantity	1

Item: 10	Ladies short sleeve heavy duty bush shirt
Style	MATERIAL: 100% Cotton WEIGHT: 230gm
Color	Khakhi
Quantity	1

Item: 11	Ladies short tracker shirt
Style	MATERIAL Cotton rich BRAND or equivalent WEIGHT: 205gmL
Color	Olive green
Quantity	1

Item: 12	Ladies long sleeve guide shirt
Style	MATERIAL: 100% Cotton Twill BRAND or equivalent 230gm
Color	Olive green
Quantity	1

Item: 13	Cargo Pants
Style	MATERIAL: 100% Cotton Twill or equivalent WEIGHT: 230gm
Color	Kalahari

Quantity	1
-----------------	----------

Item: 14	Lodge manageress chino pants
Style	MATERIAL: 100% Cotton Twill or equivalent WEIGHT: 230gm
Color	Stone/ Olive green
Quantity	1

Item: 15	Rangers short
Style	MATERIAL: 50/50 Poly Cotton WEIGHT: 230gm
Color	Olive green
Quantity	1

Item: 16	Ranger trouser
Style	MATERIAL: 50/50 Poly Cotton WEIGHT: 230gm
Color	Olive Green
Quantity	1

Item: 17	Safari skirt
Style	MATERIAL: 100% Cotton Twill or equivalent WEIGHT: 230gm
Material	Genuine leather.
Color	Olive green
Quantity	1

Item: 18	Ladies polar fleece jacket
Style	MATERIAL: Anti-pill micro fibre polar fleece WEIGHT:240gm
Color	Olive green
Quantity	1

Item: 19	Men Polar fleece jacket
Style	MATERIAL: Anti-pill micro fibre polar fleece WEIGHT:240gm
Color	Olive green
Quantity	1

Item: 20	Long sleeve ranger jersey
Style	MATERIAL High Bulk Acrylic WEIGHT 220gm
Color	Olive green/Khakhi
Quantity	1

Item: 21	Ladies softshell jacket
Style	MATERIAL: Poly Pongee with Inner Micro fleece WEIGHT: 245gm
Color	Olive Green
Quantity	1

Item: 22	Men softshell jacket
Style	MATERIAL: Poly Pongee with Inner Micro fleece WEIGHT: 245gm
Color	Olive Green

Quantity	1
-----------------	----------

Item: 23	Padded ranger jacket
Style	MATERIAL: 50/50 Poly Cotton boxweave WEIGHT: 230gm
Color	Olive green
Quantity	1

Item: 24	Showerproof jacket
Style	MATERIAL: Rubberised nylon WEIGHT:195gm
Color	Olive green
Quantity	1

Item: 25	Sleeveless ranger jersey
Style	MATERIAL: Hi Bulk acrylic WEIGHT: 220gm
Color	Olive Green
Quantity	1

Item: 26	5-Panel baseball cap
Style	MATERIAL: 50/50 Poly Cotton boxweave
Color	Olive green/Khakhi
Quantity	1

Item: 27	Cricket hat
Style	MATERIAL: 65/35 Polycotton Twill
Color	Cedar green/Khakhi
Quantity	1

Item: 28	Bush Hat
Style	MATERIAL: 50/50 Poly Cotton boxweave
Color	Cedar green
Quantity	1

Item: 29	Polar fleece beanie
Style	MATERIAL: Anti-pill Microfibre Polar Fleece
Color	Olive green/Khakhi
Quantity	1

Item: 30	Long bush socks
Style	SIZE: One size fits all MATERIAL: Acrylic Yarn
Color	Olive green/Khakhi
Quantity	1

Item: 31	50mm web belt
Style	MATERIAL: Canvas webbing
Color	Olive green
Quantity	1

Item: 32	Polar fleece scarf
Style	SIZE: One size fits all MATERIAL: Anti-pill Microfibre Polar Fleece
Color	Olive green
Quantity	1

Item: 33	One piece ranger overall
Style	MATERIAL: Poly Cotton Twill WEIGHT: 210gm
Color	Olive green
Quantity	1

Item: 34	35mm Leather belt
Style	MATERIAL: Genuine Leather
Color	Brown
Quantity	1

Item: 35	Winter hat
Style	Knitted embroidered with Polokwane Municipality Logo in front
Color	Olive Green
Quantity	1

Item 36	Bennies
Style	Knitted embroidered with Polokwane Municipality Logo in front
Color	Olive Green/Khakhi

Quantity	1
-----------------	---

Item 37	Pull over jerseys
Style	Flat Knit Medium weight 10 gauge "V" Neck Sleeveless Embroidered Polokwane Municipality Logo on left breast
Color	Olive Green/ Khakhi
Quantity	1

Item 38	Epaulettes
Style	Samples will be provided
Color	Olive Green
Quantity	1 pair

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

Name of bidder.....	Bid number: PM48/2022
Closing Time 10:00	Closing date: 23 FEBRUARY 2023

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

A) UNIFORM FOR FIRE BRIGADE

PRICING SCHEDULE: YEAR 1.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
01	1	Combat Trouser	R
02	1	Combat Shirt	R
03	1	Winter jacket double collar– Hip length	R
04	1	Rain Suit	R
05	1	Baseball Cap	R
06	1	Bennie Cap	R
07	1	Socks	R
08	1	Jerseys	R
08	1	Pull over	R
09	1	Leather Belt 50mm	R
10	1	Running shoes	R
11	1	Reflector jacket	R
12	1	Golf shirt	R
13	1	Vest	R
14	1	Jump suit	R

15	1	Running shorts	R
16	1	Men's step out trouser	R
17	1	Men's step out long sleeve shirt	R
18	1	Men's step out shoe	R
19	1	Men's step out socks	R
20	1	Men's step out cap	R
21	1	Men's step out webbing belt	R
22	1	Men's step out tie	R
23	1	Men's step out jacket	R
24	1	Ladies step out skirt	R
25	1	Ladies step out long sleeve shirt	R
26	1	Ladies Court Green Cross shoe with 3 quarter heel	R
27	1	Ladies step out Stockings	R
28	1	Ladies step out cap	R
29	1	Ladies step out webbing belt	R
30	1	Ladies step out Bow tie	R
31	1	Ladies step out jacket	R
32	1	Metal Cap Badge	R
33	1	Name badge	R
34	1	Metal rank markings new fire rank markings	R
35	1	Sun Hat	R
36	1	Breast Badge	R
37	1	Leather Jacket	R
SUB TOTAL			R

VAT	R
GRAND TOTAL	R

THE PRICE ESCALATION SHALL BE CALCULATED AT CONSUMER PRICE INDEX (CPI) PER ANNUM AT THE ANNIVERSARY OF THE CONTRACT AND FOR THE DURATION OF THE CONTRACT.

Required by: Polokwane Municipality: Fire Department

At: Polokwane Municipality, Fire Department,

Vermekieliet Street, Ladanna

**B) UNIFORM FOR SECURITY
PRICING SCHEDULE: YEAR 1.**

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
01	1	Combat Trouser (Male/Female)	R
02	1	Shirts female	R
03	1	Shirts Male	R
04	1	Combat Shirts Male	R
05	1	Combat Shirts Female	R
06	1	Pantyhose	R
07	1	Combat Belt	R
08	1	Drymac jackets	R
09	1	Long Sleeve Shirts Female	R
10	1	Long Sleeve Shirts male	R
11	1	Warm Jacket windbreaker	R
12	1	Jersey – Long Sleeve (Male / Female)	R
13	1	Jersey – Long Sleeve (Male / Female)	R
14	1	Slacks (Ladies)	R
15	1	Ladies leather belts	R
16	1	Step Out Trousers	R
17	1	Skirts	R
18	1	Ladies Courts Shoes heel	R
19	1	Pull over jersey	R
20	1	Bow Ties	R
21	1	Rain Suits	R
22	1	T-Shirt	R

23	1	Jump suits	R
24	1	Jump suit (Two piece)	R
25	1	Caps Badge	R
26	1	Female lace – up shoes	R
27	1	Ladies Bags	R
28	1	Men's Step out shoes	R
29	1	Bennies	R
30	1	Long Winter Socks	R
31	1	Baseball caps	R
32	1	Epaulettes	R
33	1	Shoulder Flashes	R
34	1	Breast Badge	R
35	1	Ladies step out Cap	R
36	1	Mens step out Cap	R
37	1	Reflective jackets	R
38	1	Warm long winter Coat	R
39	1	Baseball caps (for senior Personnel)	R
40	1	Golf Shirts	R
41	1	Ladies Tunic long Sleeve	R
42	1	Men Blazers	R
43	1	Ladies Tunic Short Sleeve	R
44	1	Men's Ties	R
45	1	Socks summer (Short)	R
46	1	Leather Jacket	R

SUB TOTAL	R
VAT	R
TOTAL AMOUNT	R

Required by:

Polokwane Municipality: Municipal Security

At:

Polokwane Municipality, Fire Department,

Vermekieliet Street, Ladanna

C) UNIFORM FOR TRAFFIC & LICENSING

PRICING SCHEDULE: YEAR 1.

PRICE SCHEDULE FOR TRAFFIC UNIFORM

Item	Quantity	Description	Unit Price
1	1	Step Out Trousers (Males)	
2	1	Combat Trousers (Males and females)	
3	1	Step out trousers (Slacks Ladies)	
4	1	Skirts (Ladies) (Tight feet)	
5	1	Short Sleeve Magnum shirts (Males and females)	
6	1	Long Sleeve Magnum shirts (Males and females)	
7	1	Short sleeve combat shirts (Males and Females for Traffic officers)	
8	1	Short sleeve combat shirts (Males and Females) Wardens	
9	1	T – Shirts (Males and Females)	
10	1	Golf – Shirts (Males and females) Traffic officers	
11	1	Golf – Shirts (Males and females) Wardens	
12	1	Jerseys (Males and females) Traffic Officers	
13	1	Jerseys (Males and females) Wardens	
14	1	Jerseys Cardigan (females) Traffic wardens	
15	1	Jerseys Cardigan (females) Traffic Officers	
16	1	Jerseys front zip (Males and females) Traffic officers	
17	1	Jerseys front zip (Males and females) Wardens	
18	1	Pullover Jerseys (Males and females) Traffic Officers	
19	1	Pullover Jerseys (Males and females) Traffic Wardens	
20	1	Combat Caps plain peaks (Males and females)	
21	1	Combat Caps embroidered peaks 3 leafs (Males and females)	

22	1	Combat Caps embroidered peaks 5 leafs (Males and females)	
23	1	Combat Caps embroidered peaks 7 leafs (Males and females)	
24	1	Combat Caps embroidered peaks 9 leafs (Male)	
25	1	Ladies felt style flat hats (Plain)	
26	1	Ladies felt style flat hats (3 leafs)	
27	1	Ladies felt style flat hats (5 leafs)	
28	1	Ladies felt style flat hats (7 leafs)	
29	1	Step Out Caps Plain (Males)	
30	1	Step Out Caps 3 leafs (Males)	
31	1	Step Out Caps 5 leafs (Males)	
32	1	Step Out Caps 7 leafs (Males)	
33	1	Step Out Caps 9 leafs (Male)	
34	1	Winter Socks Long (Males and females)	
35	1	Socks Anklet (Males and females)	
36	1	Combat belts (Males and females) Traffic Officers	
37	1	Combat belts (Males and females) Traffic Wardens	
38	1	Metal Cap Badges	
39	1	Combat Boots (Males and females)	
40	1	Step Out green cross Shoes (Males)	
41	1	Ladies step-out green cross Shoes	
42	1	Epaulettes(Plain, Metal_and Rubberized) (Males and females)	
43	1	Georgettes (Males and Females)	
44	1	Metal Collar Badges (Males and Females)	
45	1	Double Collar Warm/ Winter jackets(short) (Males and females)	
46	1	Winter Jackets Hip Long (Males and females)	
47	1	Ceremonial Tunic Jacket (Female Officers)	
48	1	Ceremonial Jackets/ Tunic (Males and Females)	
49	1	Shoulder Flashers	
50	1	Ladies 3 quarter green cross high heels	
51	1	Tie (Males)	
52	1	Bow Ties(Ladies)	
53	1	Cravat (females)	
54	1	Name Badge Traffic Star Combo (Traffic officers)	
55	1	Pantyhose's (Ladies)	
56	1	Hand Bags for Ladies	
57	1	Jump Suit (Overall) Traffic Officers	
58		Jump Suit (Overall) Wardens	
59	1	Conti suit (2 piece)Traffic Officers	
60		Conti suit (2 piece) Wardens	
61	1	Ladies Shift Dress	
62	1	Garrison Cap (Drill Cap) Drill squad	

63	1	Waist Coat (Traffic officers and wardens)	
64	1	Scarf (Female officers)	
65	1	Beret (Army Style) (Males and females)	
66	1	Long sleeve vests (Males and females)	
67	1	Lanyards (Males and females)	
68	1	Traffic Star (5 pointed) Traffic officers	
69	1	Round warden Badge	
70	1	Leather Jacket	
71	1	Conti Suit	
72	1	Summer socks	
73	1	Point duty reservist Cap	
74	1	Long winter Jackets	
75	1	Golf Shirt	
76	1	Winter Socks	
SUB TOTAL			R
VAT			R
GRAND TOTAL			R

D) UNIFORM FOR GAME RANGER**PRICING SCHEDULE: YEAR 1.**

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
01	1	Mens short sleeve heavy duty bush shirt	R
02	1	Tracker golf shirt	R
03	1	Crew Neck T-shirt	R
04	1	Tracker golf shirt	R
05	1	Short sleeve ranger shirt	R
06	1	Long sleeve ranger shirt	R
07	1	Mens long sleeve outback shirt	R
08	1	Crew Neck T-shirt	R
09	1	Ladies casual golf shirt	R
10	1	Ladies short sleeve heavy duty bush shirt	R
11	1	Ladies short tracker shirt	R
12	1	Ladies long sleeve guide shirt	R
13	1	Cargo Pants	R
14	1	Lodge manageress chino pants	R
15	1	Rangers short	R
16	1	Ranger trouser	R
17	1	Safari skirt	R
18	1	Ladies polar fleece jacket	R
19	1	Men Polar fleece jacket	R
20	1	Long sleeve ranger jersey	R
21	1	Ladies softshell jacket	R

22	1	Men softshell jacket	R
23	1	Padded ranger jacket	R
24	1	Showerproof jacket	R
25	1	Sleeveless ranger jersey	R
26	1	5-Panel baseball cap	R
27	1	Cricket hat	R
28	1	Bush Hat	R
29	1	Polar fleece	R
30	1	Long bush socks	R
31	1	50mm web belt	R
32	1	Polar fleece scarf	R
33	1	One piece ranger overall	R
34	1	35mm Leather belt	R
35	1	Winter hat	R
36	1	Bennies	R
37	1	Pull over jersey	R
38	1	Epaulettes	R
SUB TOTAL			R
VAT			R
TOTAL AMOUNT			R

Bidders are required to add all Grand totals of Pricing schedules (e. g from A to D for year 1 and submit as total amount as per below summary.

SUMMARY

BID AMOUNT ITEM A - TRAFFIC	R.....
BID AMOUNT ITEM B - SECURITY	R.....
BID AMOUNT ITEM C - FIRE	R.....
BID AMOUNT ITEM D – GAME RANGER	R.....
TOTAL AMOUNT INCL.VAT (TOTAL BID PRICE)	R.....

THE PRICE ESCALATION SHALL BE CALCULATED AT CONSUMER PRICE INDEX (CPI) PER ANNUM AT THE ANNIVERSARY OF THE CONTRACT AND FOR THE DURATION OF THE CONTRACT

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2
 - a) The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or
 - b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

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

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

80/20 or

90/10

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?
(***Tick applicable box***)

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

7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE
(***Tick applicable box***)

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

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

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

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....
.....

8.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

8.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:

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

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

- i) The information furnished is true and correct;

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

WITNESSES

1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ANNEXURE A

EVALUATION PROCESS AND CRITERIA

BID NO. PM48/2022

The following evaluation process and criteria will be used to evaluate this bid:

1. Administrative Compliance – Phase One

1.1 All bids duly lodged will be examined to determine compliance with bidding requirements and conditions. Bids with obvious deviations from the requirements/conditions, will be eliminated from further evaluation.

1.2 Critical Criteria:

The following critical criteria have been identified for this bid and any non-compliance thereto will lead to the bid being regarded as non-responsive and disqualified from further evaluation on functionality. Bidders will be required to submit the following documents and other administrative compliance requirements as follows:

- Provide Central Supplier Database (CSD) number
- All pages of the bid document initialed and signed where required
- Completed and signed declaration on past SCM practices form (**MBD8**)
- Signed J/V agreement submitted (Where applicable)
- Signing of the declaration of interest form (**MBD4**)
- Submission of municipal rates and taxes statement of account of the company and all directors which are not older than three (3) months or Signed Valid lease agreement for service providers who are renting or leasing offices or Letter from tribal authority not older than 3 Months.

NB: THE BIDDERS THAT MEET THE ABOVE ADMINISTRATIVE COMPLIANCE WILL FUTHER BE EVALUATED ON PRICING AND BBBEE.

NB: SUBMISSION OF ORIGINAL OR CERTIFIED COPY OF A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE. FAILURE TO SUBMIT ORIGINAL OR CERTIFIED COPY WILL RESULT IN FORFEITING THE BBBEE POINTS

NOTE: JOINT VENTURE MUST SUBMIT ORIGINAL OR CERTIFIED COPY OF CONSOLIDATED A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE (FAILURE WILL RESULT IN FORFEITING THE BBBEE POINTS)

ANNEXURE C**MBD 4****DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, shareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state?

YES / NO

3.8.1 If yes, furnish particulars.

.....

¹MSCM Regulations: “in the service of the state” means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

² Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons
in the service of the state and who may be involved with
the evaluation and or adjudication of this bid? **YES / NO**

3.10.1 If yes, furnish particulars.

.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars

.....
.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.

.....
.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.

.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. **YES / NO**

3.14.1 If yes, furnish particulars:

.....

4. Full details of directors / trustees / members / shareholders.

Signature

Date

Capacity

Name of Bidder

DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire

- 1 Are you by law required to prepare annual financial statements for auditing?
.....
.....
- 1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.
- 2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?
.....
.....
.....
- 2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.
- 2.2 If yes, provide particulars.
.....
.....
.....

.....
* Delete if not applicable

3 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

YES / NO

3.1 If yes, furnish particulars

.....
.....

4. Will any portion of goods or services be sourced from outside
*YES / NO
the Republic, and, if so, what portion and whether any portion
of payment from the municipality / municipal entity is expected to be
transferred out of the Republic?

4.1 If yes, furnish particulars

.....
.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS
CORRECT.**

**I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION
PROVE TO BE FALSE.**

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9.(1) and 9.(3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{X}{Y} \right) \times 100$$

Where

- x imported content
- y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as required in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and this declaration certificate is not submitted as part of the bid documentation.

2. Definitions

- 2.1. “**bid**” includes advertised competitive bids, written price quotations or proposals;
- 2.2. “**bid price**” price offered by the bidder, excluding value added tax (VAT);
- 2.3. “**contract**” means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. “**designated sector**” means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. “**Duly sign**” means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).
- 2.6. “**imported content**” means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. “**local content**” means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. “**stipulated minimum threshold**” means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. “**Sub-contract**” means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. **The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
--	-------------------------------------

Uniform _____ 100 %

_____ %

_____ %

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

YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

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

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

IN RESPECT OF BID No.

ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity):
.....

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

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

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

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

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

- (d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE: _____
WITNESS No. 1	DATE: _____
WITNESS No. 2	DATE: _____

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid**

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS
DECLARATION FORM TRUE AND CORRECT.**

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that: _____
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) Has been requested to submit a bid in response to this bid invitation;
 - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) Prices;
 - (b) Geographical area where product or service will be rendered (market allocation)
 - (c) Methods, factors or formulas used to calculate prices;
 - (d) The intention or decision to submit or not to submit, a bid;
 - (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) Bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and

conditions or delivery particulars of the products or services to which this bid invitation relates.

9. 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 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

10. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

This document must be signed and submitted together with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF THE PROGRAMME

1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:

- (a) Any single contract with imported content exceeding US\$10 million.
or
- (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million. or
- (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million. or
- (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.

1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.

1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers

A period of seven years has been identified as the time frame within which to discharge the obligation

2. REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 BID SUBMISSIONS AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.
- 3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the **DTI with the following information:**
 - Bid / contract number.
 - Description of the goods, works or services.
 - Date on which the contract was accepted.
 - Name, address and contact details of the government institution.
 - Value of the contract.
 - Imported content of the contract, if possible.
- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedi.gov.za for further details about the programme.

4 PROCESSES TO SATISFY THE NIP OBLIGATION

- 4.1 Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
 - a. the contractor and the DTI will determine the NIP obligation;
 - b. the contractor and the DTI will sign the NIP obligation agreement;
 - c. the contractor will submit a performance guarantee to the DTI;
 - d. the contractor will submit a business concept for consideration and approval by the DTI; upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
 - e. the contractor will implement the business plans; and

f. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number	Closing date:
Name of bidder	
Postal address	
.....	
Signature	Name (in print)
Date	

ANNEXURE "C"**CERTIFICATE FOR MUNICIPAL SERVICES AND PAYMENTS**

TO: MUNICIPAL MANAGER, POLOKWANE MUNICIPALITY

FROM: _____ (Name of Bidder)

FURTHER DETAILS OF BIDDER(S); DIRECTORS/SHAREHOLDERS/PARTNERS, ETC.

Directors/shareholders/ Partner	Physical address of the Business	Municipal Account No.	Physical residential address of the Director/Shareholder/Partner	Municipal Account No.

NB: Please attach certified copy (ies) of ID document(s)**Signatory****Date****Witnesses**

1. _____

Full Names**Signature****Date**

2. _____

Full Names**Signature****Date**

ANNEXURE "D"

AUTHORISATION FOR DEDUCTION OF OUTSTANDING AMOUNTS OWED TO COUNCIL

TO: MUNICIPAL MANAGER, POLOKWANE MUNICIPALITY

FROM: _____ (Name of the Bidder or Consortium)

I, _____ the undersigned, hereby authorise the Polokwane Municipality to deduct the full amount outstanding by the business organisation/Director/Shareholder/Partner, etc. from any payment due by us/me.

Signed at _____ **Date** _____ **Month** _____ **20** _____

Print Name: _____

Signature: _____

Thus done and signed for and on behalf of the bidder/Contractor

Signatory

Date

Witnesses

1. _____

Full Names

Signature

Date

2. _____

Full Names

Signature

Date