



BID DOCUMENT FOR:

**PANEL OF FOUR (04) SERVICE PROVIDERS FOR SUPPLY AND DELIVERY
OF PROTECTIVE CLOTHING FOR A PERIOD OF TWO (02) YEARS
BID NUMBER: 018/2025/26**

BIDDER:

BID PRICE:

CLOSING DATE: 08 DECEMBER 2025

CLOSING TIME: 12H00

CSD SUPPLIER NUMBER:

PREPARED BY:

SUPPLY CHAIN MANAGEMENT OFFICE
KSD MUNICIPALITY
MUNITATA BUILDING
CORNER SUTHERLAND & OWEN STREET
MTHATHA
5099
Tel: [047] 501 4394
Fax: [047] 531 2085

TABLE OF CONTENTS

Invitation to bid (MBD 1)	3
A. Bid Advert	5
B. Supply Chain Management Policy Prerequisites	7
C. General Conditions of Bid	8
General Conditions of Contract	11
D. Specifications and Evaluation Criteria	19
E. List of Annexure:	
MBD 2 Tax clearance requirements	61
MBD 3.1 Pricing Schedule (Purchases)	62
MBD 3.2 Pricing Schedule Non-Firm Prices	63
MBD 4 Declaration of Interest (In the Service of the State)	66
MBD 5 Declaration for procurement above R10 million (all applicable taxes included)	68
MBD 6.1 Preference points claim form in terms of the preferential Procurement regulations 2022	70
MBD 6.2 Local production and content	75
MBD 7.1 Contract Form	81
MBD 7.2 Contract form – Purchases of goods/works	82
MBD 8 Declaration of Bidder's Past Supply Chain Management Practices	83
MBD 9 Certificate of Independent Bid Determination	85
ANNEXURE A1: Past Experience	88
A2: Past Experience	89
ANNEXURE B: Company Details	90
ANNEXURE C: Joint Venture Disclosure Form	91
ANNEXURE D: Company Composition	100
ANNEXURE E: Declaration of Interests (Kinship, Relationship With Persons Employed By KING SABATA DALINDYEBU MUNICIPALITY)	100
ANNEXURE F: Declaration (Validity of Information Provided)	102
ANNEXURE G: Bid Check List	103

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (KING SABATA DALINDYEBO MUNICIPALITY)					
BID NUMBER:	SCM NO: 018/2025/26	CLOSING DATE:	08 DECEMBER 2025	CLOSING TIME:	12h00
DESCRIPTION	PANEL OF FOUR (04) SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR A PERIOD OF TWO (02) YEARS.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7) or SIGN SLA					

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

KSD LOCAL MUNICIPALITY					
MUNITATA BUILDING					
CORNER SUTHERLAND & OWEN STREET					
MTHATHA					
5099					
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 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 <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER 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:		
DEPARTMENT	SCM	DEPARTMENT	BUDGET AND TREASURY		
CONTACT PERSON	Ms N. Pilani	CONTACT PERSON	Ms A. Vikilahle		
E-MAIL ADDRESS	pilanin@ksd.gov.za	E-MAIL ADDRESS	atiniv@ksd.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, 2022, 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)? <input type="checkbox"/> YES <input type="checkbox"/> NO 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 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:.....



BID NOTICE

King Sabata Dalindyebo Municipality hereby calls upon accredited service providers to bid for the following tender adverts:

No.	Project Name	CIDB Grading	Evaluation Criteria	Compulsory Briefing Session	Bid Number	Closing Date	Enquiries
1	Panel of four (04) service providers for supply and delivery of protective clothing for a period of two (02) years	N/A	80/20	To be held at Mthatha town hall on the 11 th of November 2025 at 11h00 and at Mqanduli Municipal hall on the 11 th of November 2025 at 14h00	SCM: 018/2025/26	Date: 08/12/2025 Time: 12H00	Technical Enquiries may be directed to: Ms A. Vikilahle (Budget and Treasury) Email: atiniv@ksd.gov.za
2	Supply and delivery of stationery for a period of two (02) years	N/A	80/20	N/A	SCM: 019/2025/26	Date: 08/12/2025 Time: 12H00	Technical Enquiries may be directed to: Ms A. Vikilahle (Budget and Treasury) Email: atiniv@ksd.gov.za
3	Panel of eight (08) electrical engineering consultants to provide professional engineering services for King Sabata Dalindyebo Municipality for a period of three (03) years.	N/A	80/20	To be held at Mthatha town hall on the 13 th of November 2025 at 09h30 and at Mqanduli Municipal hall on the 13 th of November 2025 at 13h00	SCM: 023/2025/26	Date: 09/12/2025 Time: 12H00	Technical Enquiries may be directed to: Mr A. Ndabeni (Technical services) Email: Asandan@ksd.gov.za
4	Development of integrated transport plan for a period of two (02) years.	N/A	80/20	To be held at Mthatha town hall on the 13 th of November 2025 at 10h30	SCM: 021/2025/26	Date: 09/12/2025 Time: 12H00	Technical Enquiries may be directed to: Mr N. Sapepa (Public safety) Email: Ndumisos@ksd.gov.za
5	Implementation of digital signature solution	N/A	80/20	N/A	SCM: 020/2025/26	Date: 10/12/2025 Time: 12H00	Technical Enquiries may be directed to: Mr P.Ndabamgaye (Corporate services) Email: pummiend@ksd.gov.za

Place of Tender box: **1st Floor, Munitata Building, Next to Room 146.** All bids must be sealed and clearly marked with SCM Number and Project Name and be placed in a tender box. Tender documents can be downloaded free of charge from the National Treasury's tender portal (<http://www.etenders.gov.za/content/advertised-tenders>) and the King Sabata Dalindyebo website (www.ksd.gov.za) as from the **10th of November 2025**.

NO HARD COPIES OF THE TENDER DOCUMENT ARE AVAILABLE FOR SALE, ONLY THE ELECTRONIC VERSION WHICH IS TO BE DOWNLOADED AS PER THE ABOVE WEBSITES IS TO BE USED.

BIDDERS MUST TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Failure to submit comprehensive JV agreement (where applicable), failure to do so will result in a tender deemed non-responsive.
- Individual partners of JV are to comply and submit all relevant documents, failure to do so will result in a tender deemed non-responsive.
- Failure to complete properly and/ or in full tender forms, MBD 1 to MBD 9 and Annexures A to F will result in a tender deemed non-responsive.
- Failure to declare in MBD 4 companies involve in, will result in a tender deemed non-responsive
- Bidders must sign MBD 5 for any offer amounting or exceeding R10 million.
- The bidder to submit Audited financial statements for the past three financial years for any offer amounting to or exceeding R10 million inclusive of VAT
- Failure to submit or complete supplementary information will result in the tender being null, void and non-responsive.

- h) Bidders must submit latest municipal rates statement (not older than three months) showing that municipal rates are not in arrears for periods in excess of three months, bidder who operate on leased properties are to submit a valid lease agreement and bidders residing on areas not subjected to Municipal rates are to submit a confirmation from the Municipality's Finance Department confirming that such a bidder is not liable for municipal rates, lastly bidders must provide municipal rates statement of the director's properties, failure to do so will result tender deemed non-responsive.
- i) The KSD Municipality reserves the right to disqualify any service provider whose members and or shareholders owe municipal rates & taxes.
- j) The KSD Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid or to withdraw the bid.
- k) All certified copies submitted with a tender document must not be older than six months, failure to do so will result tender deemed non-responsive.
- l) All alterations in prices/quotes must be signed for and failure to sign will result in tender deemed non-responsive
- m) Use of tipex is prohibited and the bidder will be deemed non-responsive.
- n) Bid document must be filled in black pen and are not to be typed in.
- o) Bids submitted will hold good for a period of 90 days.
- p) Failure to be registered on Central Supplier Database registration will result in a tender being disqualified.
- q) Bids that are late, incomplete, unsigned, or submitted by fax, mail or electronically including copy of a tender document, will not be accepted.
- r) All bidders who fail to attend compulsory briefing sessions for SCM NO:018/2025/26, 023/2025/26 & 021/2025/26 their bids will not be considered
- s) All bids must be sealed and clearly marked with SCM Number and Project Name and be placed in a tender box; failure to do so the document will not be considered.
- t) Further mandatory bid condition for the SCM NO: 018/2025/26 is a local production and content on textile, clothing, leather and footwear with a threshold of 100%
 - A bidder must also take note of the local production and content conditions below:
 - o Locally Manufactured Product will be considered with a prescribed minimum threshold for local production and content
 - o If Raw material or input material is not available in the country bidders must obtain a written authorisation from DTI to import such raw material.
 - o A Copy of a written Declaration on Local Content and letter must be submitted together with the bid at the closing time and date of bid, failing to do will invalidate your bid
 - o Failure to complete annexure C and MBD 6.2 will lead to disqualification
- u) In terms of the Preferential Procurement Policy Framework ACT 2022 (PPPFA) Points will be evaluated based on the following criteria:
 - o Stage 1 Compliance.
 - o Stage 2 Functionality (with a minimum threshold of 70 points out of 100 points to be attained by bidder in order to be evaluated further on the next stage).
 - o Stage 3 Price and Specific goals.
- v) All queries must be in a form of an e-mail, and there will be no queries that will be entertained 5 working days before the closing date.
- w) The total cost based on rates calculated in the pricing schedule must match the amount reflected on the front page of the bid (Bid price). Failure to provide a match total cost based on rates will render the bid non-responsive. The tender will be evaluated and adjudicated on the basis of the Preferential Procurement Policy Framework Act, and the regulations pertaining thereto (2022 Regulations), as well as the King Sabata Dalindyebo Municipality's Supply Chain Management policy. The preference point system to be used is specified for each project as per the KSDLM SCM policy.

SCM related enquiries may be directed to the SCM Unit at pilanin@ksd.gov.za

N. Pakade (Mr)
Municipal Manager

B. SUPPLY CHAIN MANAGEMENT POLICY PREREQUISITES

The King Sabata Dalindyebo Municipality has identified a general set of prerequisites for procurement. Bids will not be considered should the prerequisites not be met.

1.1 GENERAL PREREQUISITES

Introduction

This Section covers a general set of prerequisites that have been identified for supply chain management by the King Sabata Dalindyebo Municipality. All Bidders must submit the information requested below. Pro-forma data sheets can be found in the Annexure. Bidders will not be considered should the prerequisites not be met.

Criteria

- a) Proof of company registration and/or any other form of legal standing must be submitted by all bidders and the company composition form must be completed. See **Annexure "D"**.
- b) The Declaration of Interest form must be completed.
- c) The bid document must be completed in all respects in black ink.
- d) Bids must be submitted on original bid documents.
- e) Bid documents must remain intact and no portion may be detached.

Joint Ventures

- f) A joint venture that is awarded a contract with King Sabata Dalindyebo Municipality must be registered as a separate company with the Registrar of Businesses.
- g) The joint venture must be registered with South African Revenue Services.
- h) A separate bank account must be in place for the joint venture.
- i) A joint venture must submit a joint venture B-BBEE Verification Certificate (if accredited)

Clauses (g) and (h) will only be applicable after the awarding of the contract to the successful bidder.

C. GENERAL CONDITIONS OF BID

1. INTERPRETATION

The word "Bidder" in these conditions shall mean and include any firm of Contractors or any company or body incorporated or unincorporated.

The word "Municipality" in these conditions shall mean the King Sabata Dalindyebo Municipality.

2. EXTENT OF BID

PANEL OF FOUR (04) SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR A PERIOD OF TWO (02) YEARS

3. CONTRACT TO BE BINDING

The formal acceptance of this Bid by the Municipality will constitute a contract binding on both parties, and the Municipality may require sureties to its satisfaction from the contractor, for the due fulfilment of this contract.

4. MODE OF BID

All Bids shall be completed and signed: All forms, annexures, addendums and specifications shall be signed and returned with the Bid document as a whole. ***The lowest or any Bid will not necessarily be accepted.***

The Municipality wishes to deal on a prime contractual basis with the successful Bidder being responsible and accountable for all aspects of the entire solution or service offered.

5. QUALITY

Should the specifications and / or descriptions not address any aspects of quality as specified, this should be clarified with the Municipality prior to the submission of a Bid.

6. INSURANCE CLAIMS, ETC.

The Council and Municipality shall not be liable in any manner in respect of any claims, damages, accidents and injuries to persons, property or rights or any other courses of civil or criminal action that may arise from the carrying out of this contract.

The contractor shall insure his / her / their personnel and any plant, machinery or other mechanical or electronic equipment involved in the fulfilment of this contract and shall indemnify the Council and the Municipality against all risks or claims which may arise.

It will be required from the successful Bidder to submit proof of insurance or any other valid form of indemnification to Council for scrutiny. Failure to do so within 14 (fourteen) days of acceptance of this Bid will be deemed to be a material breach of this contract and will render the contract null and void.

7. SIGNING OF DOCUMENTS

Bidders are required to return the complete set of documents duly signed.

8. PERIOD OF VALIDITY FOR BIDS AND WITHDRAWAL OF BID AFTER CLOSING DATE

All Bids must remain valid for a period of 90 (ninety) days from the closing date as stipulated in the Bid document.

8.1 PENALTY PROVISION

Should the successful Bidder:

- [a] Withdraw the Bid during the afore-mentioned period of validity; or
- [b] Advise the Municipality of his / her / their inability to fulfil the contract; or
- [c] Fail or refuse to fulfil the contract; or
- [d] Fail or refuse to sign the agreement or provide any surety if required to do so;

Then, the Bidder will be held responsible for and is obligated to pay to the Municipality:

- [a] All expenses incurred by the Municipality to advertise for or invite and deliberate upon new Bids, should this be necessary.
- [b] The difference between the original accepted Bid price (inclusive of escalation) and:
 - [i] A less favourable (for the Municipality) Bid price (inclusive of escalation) accepted as an alternative by the Municipality from the Bids originally submitted; or
 - [ii] A new Bid price (inclusive of escalation).

9. VALUE ADDED TAX

In calculating the cost of the supply and delivery of services and / or material, the supplier will issue a "Tax Invoice" for all services rendered and / or materials supplied, which will reflect the exclusive cost of such services, goods or materials with the relevant Value Added Tax being added to the total.

VAT must be included in the Bid price, but must be shown separately.

10. PRICE ESCALATION

No claim in respect of any price escalation will be considered by the Municipality unless it is specifically stated in the Pricing Annexure that the Bid is subject to price escalation. When escalation is claimed for during the contract period, proof of such escalation must be furnished and the calculation itself must be submitted to corroborate such proof. Escalation will only be calculated on the official index figures supplied by the Department of Statistics or the Price Controller, which ever may be applicable. All orders placed will be based on the current Bid prices. It is the responsibility of the Bidder to inform Council of any escalation prior to implementation of the escalated price. Failure to do so will negate any such claims to Council.

11. AUTHORITY TO SIGN BID DOCUMENTS

In the case of a Bid being submitted on behalf of a company, close corporation or partnership, evidence must be submitted to the Municipality at the time of submission of the Bid that the Bid has been signed by persons properly authorised thereto by resolution of the directors or under the articles of the entity.

12. DURATION OF THE BID

It is envisaged that the successful Bidder will be appointed within 90 days from the closing date and will be required to begin work on the assignment immediately upon appointment.

The project duration is a two year period.

13. DELIVERY PERIODS

Delivery periods, where indicated must be adhered to. Notwithstanding the termination date of the assignment the bidder will be required to submit progress reports to the Municipality. The contract form, frequency and dates thereof will be stipulated and agreed upon by the parties upon the awarding of the Bid.

14. CLOSING DATE / SUBMITTING OF BIDS

Completed bid documents are to be placed in a sealed envelope endorsed “**SCM NO: 018/2025/26, PANEL OF FOUR (04) SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR A PERIOD OF TWO (02) YEARS**”

Must be deposited in the Bid Box, at the offices of the King Sabata Dalindyebo Municipality, Munitata Building Corner Sutherland & Owen Street, Mthatha 5099, not later than **12h00 on MONDAY, 08 DECEMBER 2025**, at which time the bids will be opened in public.

Bids which are not submitted in a properly sealed and marked envelope and/or deposited in the relevant bid box on or before the closing date and time will not be considered. Faxed or e-mailed Bids will not be considered.

16. BID AND PROJECT ENQUIRIES

Please refer all SCM enquiries to **Ms N. Pilani** via e-mail on pilanin@ksd.gov.za. All Project enquiries to **Ms A. Vikilahle** via e-mail on atiniv@ksd.gov.za

GENERAL CONDITIONS OF CONTRACT

1. Definitions

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 provider, 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 provider under the contract for the full and proper performance of his contractual obligations.
- 1.4 **“Corrupt practice”** means the offering, giving, receiving, or soliciting of any thing of the 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 provider bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 **“Dumping”** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 **“Force majeure”** means an event beyond the control of the provider and not involving the provider’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 provider is required to supply to the purchaser under the contract.
- 1.16 **“Imported content”** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the provider or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as land costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

- 1.17 **“Local content”** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 **“Manufacture”** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 **“Order”** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 **“Project site,”** where applicable, means the place indicated in bidding documents.
- 1.21 **“Purchaser”** means the organization purchasing the goods.
- 1.22 **“Republic”** means the Republic of South Africa.
- 1.23 **“SCC”** means the Special Conditions of Contract.
- 1.24 **“Services”** means those functional services ancillaries 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 provider covered under the contract.
- 1.25 **“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 in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 Invitations to bid are usually published in locally distributed news media and in the institution's 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 provider 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 provider in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 5.2 The provider shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the provider's performance under the contract if so required by the purchaser.

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

6. Patent rights

- 6.1 The provider shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of goods or any part thereof by the purchaser.
- 6.2 When a provider developed documentation/projects for the municipality or municipal entity, the intellectual, copy and patent rights or ownership or such documents or projects will vest in the municipality or municipal entity.

7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the success bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the provider'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 provider not later than thirty (30) days following the date of completion of the provider'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 supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clause 8.2 & 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the provider.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the provider who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies

which do not comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the providers cost and risk. Should the provider fail to provide the substitute supplies forthwith, the purchaser may, without giving the provider further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the provider.

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

9. Packaging

- 9.1 The provider shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging, case size and weights shall take into consideration, where appropriate, the remoteness of the good's final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packaging, 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 provider 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 provider 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 provider of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the provider'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 provider 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 provider for similar services.

14. Spare parts

- 14.1 As specified, the provider may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the provider:
- (a) such spare parts as the purchaser may elect to purchase from the provider, provided that this election shall not relieve the provider 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 provider 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 provider 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 provider, 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 provider in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the provider 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 provider, 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 provider's risk and expense and without prejudice to any other rights which the purchaser may have against the provider under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the provider under this contract shall be specified
- 16.2 The provider shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment 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 provider.
- 16.4 Payment will be made in Rand unless otherwise stipulated.

17. Prices

- 17.1 Prices charged by the provider for goods delivered and services performed under the contract shall not vary from the prices quoted by the provider 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. Increase/decrease of quantities

- 18.1 In cases where the estimated value of the envisaged changes in purchase does not exceed 15% of the total value of the original contract, the contractor may be instructed to deliver the revised 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. Contract amendments

- 19.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

20. Assignment

20.1 The provider shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

21. Subcontracts

21.1 The provider shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the provider from any liability or obligation under the contract.

22. Delays in the provider's performance

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

22.2 If at any time during performance of the contract, the provider or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the provider 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 provider's notice, the purchaser shall evaluate the situation and may at his discretion extend the provider'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.

22.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if any emergency arises, the provider's point of supply is not situated at or near the place where the supplies are required, or the provider's services are not readily available.

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

22.5 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the provider'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 provider.

23. Penalties

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

24. Termination for Default

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

- (a) if the provider 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 provider fails to perform any other obligation(s) under the contract; or
- (c) if the provider, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

24.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the provider

shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the provider shall continue performance of the contract to the extent not terminated.

25. Anti-Dumping and Counter-Vailing Duties and Rights

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

26. Force Majeure

- 26.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the provider 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.
- 26.2 If a force majeure situation arises, the provider shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the provider 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.

27. Termination for Insolvency

- 27.1 The purchaser may at any time terminate the contract by giving written notice to the provider if the provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the provider, 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,

28. Settlement of Disputes

- 28.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the provider 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.
- 28.2 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 provider 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.
- 28.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 28.4 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 provider any monies due to the provider for goods delivered and / or services rendered according to the prescripts of the contract.

29. Limitation of Liability

- 29.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

- (a) the provider 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 provider to pay penalties and / or damages to the purchaser; and
- (b) the aggregate liability of the provider 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.

30. Governing Language

- 30.1 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.

31. Applicable Law

- 31.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

32. Notices

- 32.1 Every written acceptance of a bid shall be posted to the provider 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.
- 32.2 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.

33. Taxes and Duties

- 33.1 A foreign provider shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 33.2 A local provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 33.3 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.

34. Transfer of Contracts

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

35. Amendment of Contracts

- 35.1 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.

D. SPECIFICATION & EVALUATION CRITERIA

BACKGROUND INFORMATION

The contract that the municipality had for supply and delivery of protective clothing will end soon in November 2025. A new contract is being procured to eliminate finding of splitting. The contract will be for a period of two years and four service providers will be appointed.

OBJECTIVES AND OUTPUTS

The objective is to provide municipal employees with protective clothing that is in good quality, which will enable them to carry out their day-to-day duties effectively and efficient.

Protective clothing must have a stipulated minimum threshold(s) for local production and content of 100%

DELIVERABLES

Departmental lists are attached

TIME FRAMES

For a period of two (02) years on when and as required bases.

SPECIAL CONDITIONS

- Must have supporting letters from the manufacturers.
- All the PPE to be delivered must be SANS approved
- An appointed bidder must bring on site samples and carry out measurements for the PPE to be delivered.

CRITERIA FOR EVALUATION OF PROPOSALS - PRE-QUALIFICATION REQUIREMENTS

NO.	CRITERIA	WEIGHTING
1.	Experience	40
2.	Expertise	40
3.	Turnaround times	20
GRAND TOTAL		100

FUNCTIONALITY ASSESSMENT – POINTS SCORING	
Functionality Category & Description	Points Allocation
Experience	Total = 40
<p>Projects that were successfully conducted in the supply & delivery of protective clothing. (10 points per project with a maximum of 4 projects)</p> <p>Appointment letter or purchase order and references letters to be provided to claim points.</p> <p>(A full set of 4 appointment matching appointment letters or purchase order and matching reference letters for each project is required to claim points and no partial award of points will be allocated for partial submissions)</p>	
Expertise	Total = 40
<p>The bidder must be legitimate supplier or manufacturer of the items being procured and provide a valid company or business registration, certificate as proof of their credentials. (40 Points)</p> <p>(Attach company/business Certificate)</p> <p style="text-align: center;">OR</p> <p>The service provider must have an existing relationship with a reputable supplier or funder demonstrated through a letter of intent, agreement or a proof of account = (30 points)</p> <p>(Attach a Stamped Letter from Supplier/ Funder/ Manufacturer)</p>	
Turnaround times	Total = 20
<p>Bidders will be evaluated based on their proposed delivery period after the issuance of a purchase order. The scoring will be as follows:</p> <p>Delivery Period as per plan: 7 days or less = 20 Points</p> <p style="padding-left: 40px;">14 days = 15 Points</p> <p style="padding-left: 40px;">21 days = 05 Points</p> <p>Bidders are required to confirm their delivery period in their proposal, and the score will be awarded based on the proposed turnaround time.</p>	

Bidders should take note of the above Pre-qualification criteria.

- [a] All the necessary documentation must be submitted for the Evaluation Panel to make an informed evaluation. Evaluation of the Technical (Quality) Requirements will be based on the information provided by the bidder.
- [i] **Experience** - The experience annexure must be completed. Only list projects of a similar nature undertaken.


- [ii] **Expertise** – The qualifications and capacity of the company/team to undertake the work must be provided for evaluation purposes.
 - [iii] **Turnaround times** – The bidder must clearly demonstrate how the contract will be managed, detailing how the turnaround times will be carried out and clearly explaining how the protective clothing will be delivered.
- [b] Bids that do not meet a minimum of **70** out of **100** in total for the criteria listed above will not be considered further.

SCOPE OF WORK FOR PROTECTIVE CLOTHING**ROADS SECTION**

Item	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Two Tone Hi-Viz, Parka Jacket	1		
2.	Flame and Acidic Resistance Conti suit	1		
3.	Black Safety Boot: ladies	1		
4.	Black Safety Boot: Men's	1		
5	Golf-shirts (Ladies), Polycotton pique knit - 240g	1		
6	Golf-shirts (Men's), Polycotton pique knit - 240g	1		
7.	Hi-Vis Two Tone Freezer Jacket M Lime Green.	1		
8.	REBEL Thermo skin Freezer Jacket with Reflective Tape (Navy colour).	1		
9.	TECHNO PADDED Hi-Viz Reflective Bunny Safety Jacket, Polyester/Cotton/Silver	1		
10.	Barricade Jacket	1		
11.	D59 Flame Retardant & Acid Resist Winter Safety Jacket	1		
12.	Reflective Jacket Two Tone PVC Zip & ID Lime/Orange.	1		
13.	Pioneer ® Metro Reflective Jacket Detachable Sleeve.	1		
14.	Sun Hats	1		
15.	Gumboots sizes	1		
16.	Wader Suit	1		
17.	Leather gloves, Long & short hand	1		
18.	Dromex -Chemical Nitrile Gloves: Long & Short hand	1		
19.	Boxes dust masks	1		
20.	Rain suit	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

TECHNICAL SERVICES – ADMINISTRATION

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Winter astro jacket, 100% polyester, lining 100% polyester, two side pockets and one chest zip. Contrast coloured and quilted lining XXXL; XXL XL; L; M; S; XS	1		

2.	Navy dust Coat - 100% cotton XXXL; XXL, XL; L; M; S; XS	1		
3.	Raincoat - 100% rubberised XXXL; XXL, XL; L; M; S; XS	1		
4.	Two-piece hard denim Overalls - 100% Cotton XL, L; M; S	1		
5.	Golf Shirt Blue - 100% Cotton XXL; XL; L; M; S; XS	1		
6.	Round neck t-shirt - 100% Cotton	1		
7.	Ladies Safety Shoes -100% Leather 8; 7; 6;5 4	1		
8.	Men's Safety Boots – 100% leather 10;7;6,5	1		
9.	Gum Boots	1		
10.	Household rubber gloves pairs - Rubber	1		
11	Soft denim shirts- 100% Cotton soft denim XXL; XL; L; M; S; XS	1		
12.	Sun caps - 100% Cotton	1		
13.	Beanie hats - 100% Cotton	1		
14	Water and Wind resistant elevate Balkan insulated jacket 100%polyester fabric and lining, detachable hood, stretch knit, two side pockets with zip and one chest pocket	1 		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

TECHNICAL SERVICES - ELECTRICITY

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1	Safety shoes – Black, Anti-static, Oil resistant, steel toe cap, Slip resistant, waterproof, Shock absorption, flame resistant SIZES- 3-12	1		
2	Gumboots 11;10;9;8;7;6;5;4;3	1		
3	D59 Flame winter thermal jackets: Navy ,100% cotton, 315gsm flame treated fabric, 50mm silver retro-reflective flame-retardant tape double needle top stitched on arms with KSD logo on the front left SIZES S – 3XL	1		
4	Two-piece navy Conti Suit, with grey reflective detail Flame resistant D59 100% cotton. 270gm ² Concealed zip SABS Approved Heat and spark resistant SIZES: 30 – 52	1		
5	100% cotton, work rite Arc Flash shirt 231ID70/2317 – 7 oz Indura long sleeve navy blue shirt with KSD logo on the front left SIZES S – 3XL	1		
6	100% Soft denim shirts- 100% Cotton with KSD logo on the front left	1		
7	Assorted caps with KSD logo	1		
8	Safety sun hats with KSD logo	1		
9	Switching suit	1		
10	100% cotton long sleeve golf shirt with KSD logo on the front left	1		
11	100% cotton short-sleeve golf shirt with KSD logo on the front left	1		
12	100% cotton short-sleeve T-shirt with KSD logo on the front left	1		

13	Golf Shirt cypress S/Sleeve, Small -3XLarge	1		
14	High viz Shaft safety shirt long sleeve	1		
15	100%polyester fabric and lining, detachable hood, stretch knit, two side pockets with zip and one chest pocket	1		
16	Reflector jackets with removable sleeves, orange, and lime High viz	1		
17	Water and Wind resistant elevate Balkan insulated jacket	1		
18	Softshell jacket watt, fleece lined adjustable cuffs, black and lime with hood and two side pockets. small- 3XLarge	1		
19	Class 3 MV Electrical insulating safety gloves	1		
20	Class 0 Electrical insulating safety gloves (1000v)	1		
21	Class 1 Electrical insulation safety gloves (7500v)	1		
22	Household rubber gloves pairs – Rubber	1		
23	Anti grip leather working gloves	1		
24	1000 insulated rubber gloves	1		
25	Head mounted adjustable Electrician's face shield	1		
26	Head lamp with 8 Cob LED lights	1		
27	Re-chargeable torches with LED lights <ul style="list-style-type: none"> • Wide flood beam • Adjustable light • Rechargeable • Waterproof 	1		
28	Safety sunglasses	1		
29	Angler Jackets Charcoal in colour	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

TECHNICAL SERVICES - ISDG ELECTRICITY

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Flame retardant navy arc thermal jacket Dromex, with grey reflective tape on sleeves and concealed nylon zip Small- 3Xlarge	1		
2.	Padded Dromex body warmer. Storm active Small – 3XLarge	1		
3.	Winter astro jacket 100% polyester and 100 %polyester lining. Two side zip and one chest contrast zip. Quilted lining. Hooded with contrast colours. Small -3XLarge	1		
4.	softshell jacket watt, fleece lined adjustable cuffs, black and lime with hood and two side pockets. small- 3XLarge	1		
5.	Golf Shirt cypress S/Sleeve, Small -3XLarge Navy 93% polyester and 7% spandex 170gm ²	1		
6.	Golf shirt zenith long s/sleeve 95% cotton and 5% elastane, pique knit. 200gm ²	1		
7.	Reflector jackets with removable sleeves, orange, and lime High viz Removable sleeves and grey tape	1		
8.	Water and Wind resistant elevate Balkan insulated jacket 100%polyester fabric and lining, 1detachable hood, stretch knit, two side pockets with zip and one chest pocket	1		
9.	Reflective vest, orange with grey reflective detail Removable sleeves	1		
10.	Safety boots laced, brown 100% leather Jil green bush cat boot, non-slip, water resistant and anti-	1		

	static1			
11.	Safety boots Brown laced. 100% leather cat Crossrail boot, non-slip, water resistant and anti-static	1		
12.	Overlapping sun Hats with strings Lime or orange with grey reflective tape	1		
13.	Beanie hats beige folding 100 % cotton	1		
14.	Carl arc shirt blue l/ sleeve Flame retardant Melamine buttons Breast pockets Grey reflective tape on the arms	1		
15.	Denim face cap 100% cotton	1		
16.	Two-piece grey Conti Suit 100% cotton	1		
17.	Two-piece navy Conti Suit, with grey reflective detail Flame resistant D59 100% cotton. 270gm ² Concealed zip SABS Approved Heat and spark resistant	1		
18.	Two-piece hard denim Conti Suit blue. 100% cotton, hard denim	1		
19.	Overalls navy with back waist and wrist elastic, grey reflective detail Flame resistant D59 100% cotton 270m ² Concealed zip SABS Approved Heat and Spark resistant	1		
20.	Boot socks, blue. 100% cotton	1		
21.	T shirt round neck S/ Sleeve, grey 100% cotton, 180gm ²	1		
22.	T shirt round neck L/Sleeve, charcoal grey with elastic cuffs 100% cotton, 180gm ²	1		

23.	Belts Black. 100% soft leather	1		
24.	Electric Safe clear goggles, non-fogging with thin handles	1		
25.	Ear buds with hold together strings Rubber	1		
26.	Cal Dromex leather gloves 100% leather	1		
27.	Pack-it, nylon wind breaker, hooded with light breathable towel lining lime or orange	1		
28.	Two-piece rain suits Navy 100% rubberized	1		
29.	Denim Shirts Navy blue S/Sleeves 100% cotton soft denim	1		
30.	Denim Shirts Navy blue L/Sleeve 100% cotton soft denim	1		
31.	Dust Coats Navy 100% cotton	1		
32.	Dust Coats grey 100% cotton	1		
33.	Gum Boots black 100% rubber	1		
34.	Arc hard hats white Dromex with removable face shield Industrial hard hats	1		
35.	Tho electrical insulating gloves,	1		
36.	Coast LED Head lamp with adjustable straps <ul style="list-style-type: none"> Wide flood beam Adjustable light Rechargeable Waterproof 	1		
37.	Re-chargeable torches with LED lights	1		

	<ul style="list-style-type: none"> • Wide flood beam • Adjustable light • Rechargeable • Waterproof 			
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

Sizes range from X small – 3XLarge

TECHNICAL SERVICES - ISDG PLANNING, CIVIL AND QS

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Water and wind resistant, elevate Balkan insulated jacket. 100% Polyester 100% Poly lining Detachable hood Stretch Knit Two side pockets and one chest pocket	1		
2.	Soft shell jacket, 295g/m ² Fabric 90% Polyester 10% spandex woven to 100% micro fleece. Two side pockets with and chest pocket with zipper. Adjustable cuffs	1		
3.	Light down padded body warmer 100% nylon dull cire 380T with water repellent finish Two side pockets with zipper and one chest pocket	1		
4.	Down padded winter puffer jacket, 100% Polyester dull cire 380T woven with water repellent finish. Two side pockets and one chest pocket wit zipper	1		
5.	Pack-it nylon jacket	1		

	Water resistant Half zipper Kangaroo large front pocket Hooded Elastic cuffs and drawstring waistline			
6.	100% leather Jim green razorback wedge sole boots, non-slip Water resistant	1		
7.	100% leather cat Carlie boot, Non-slip. Water resistant	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

Sizes range from X small- 3XLarge

TECHNICAL SERVICES - WORKS

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	100% Golf shirts (light blue & Navy) 4 XL; 2XL; XL; L; M; S	1		
2.	100% Grey Duster coats 4XL;2XL; XL; L; M; S	1		
3.	Navy Rainy suits 4XL;3XL; 2XL; XL; L; M; S	1		
4.	Navy Great Coats 4XL; 3XL; 2XL; XL; L; M; S	1		
5.	100% Leather parabellum shoes Sizes: 4-11	1		
6.	Navy assorted caps	1		
7.	Sun hats	1		
8.	Dust masks	1		
9.	Leather Gloves	1		

10.	Men's safety boots (Black)	1		
	Sizes: 4-11			
11.	65% % & 35 % cotton Royal blue 2-piece overall suits	1		
	56;54;50;48;44;42;40;38;36;34;32			
12.	Dark Navy lumber jackets	1		
	4XL; 2XL; XL; L; M			
13.	Gumboots	1		
	Sizes 4-11			
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

TECHNICAL SERVICES - PMU

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	2 pieces overall	1		
	Reinforces bar-tacked seams and pressure points. KSD LOGO on the left. Colour-Navy			
2.	Jackets - men	1		
	Longer length. Coated polyester outer fabric. Colour- Navy			
3.	Jackets - ladies	1		
	Padded jacket. Concealed hood. Coated polyester outer fabric. Colour- Navy			
4.	Beanie hats.	1		
	Polar fleece beanie. Classic beanie with turn-up. 280g 100% polyester micro fleece. Embroidered KSD logo. Colour- Navy			
5.	Sun Hats			
	4 Needle stitched sweatband. Poly cotton twill fabric. Embroidered KSD logo. Colour- Navy	1		
6.	Safety jacket	1		
	Epaulettes. Embroidered KSD logo. Colour- Yellow/Orange			

7.	Safety boots laced, (men) 100% leather diagnostic boot, antistatic, waterproof, high heat resistant, non-slip, comprehension resistant toe cap - Colour - Brown	1		
8.	Safety boots laced, (ladies) 100% leather diagnostic boot, antistatic, waterproof, high heat resistant, non-slip, comprehension resistant toe cap - Colour - Brown	1		
9.	T shirt round neck Long Sleeve with elastic cuffs (men) 100% cotton 180gm2 Colour - Navy	1		
10.	T shirt round neck Long Sleeve with elastic cuffs (ladies) 100% combed cotton 160gm 2 Colour -Navy	1		
11.	Denim Shirt sleeve shirt 100% cotton soft denim Colour- Navy Blue	1		
12.	Golf Shirt Short Sleeve, elastic sleeves (Men) 100% pique knit. 220gm2 Colour- Light Blue	1		
13	Golf Shirt Short sleeve, elastic Sleeve (ladies) 100% pique knit. 220gm2 Colour- Light Blue	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

PUBLIC SAFETY - TRAFFIC

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Ladies felt hat-Navy	1		
2.	Officers Cape/maize blue	1		
3.	Long Sleeve Shirt (100% cotton)- Maize blue embroidered of shoulder flashes, name tag and the star	1		
4.	Short Sleeve Shirt (100% cotton - Maize blue embroidered of shoulder flashes, name tag and the star	1		
5.	Jersey-Cape blue - Maize blue embroidered of shoulder flashes, name	1		

	tag and the star			
6.	Kenny Jacket-Navy double colour - Maize blue embroidered of shoulder flashes, name tag and the star	1		
7.	Leather Jacket-Navy double colour	1		
8.	Clip-on combat belt with badge	1		
9.	Leather Belt-Black	1		
10.	Step-Out Trouser- Cape/Maize blue	1		
11.	Combat Trouser- Air force (Maize blue	1		
12.	Combat Shirt- Air force (Maize blue)	1		
13.	Air force Socks- Maize Blue	1		
14.	Parabellum Shoes-Black (Male)	1		
15.	Parabellum Shoes-Black (Female)	1		
16.	Black female high heel officers' shoes	1		
17.	Combats Boots- Black	1		
18.	Tie-Royal blue	1		
19.	Bow tie-Royal blue	1		
20.	Rain Suite- Navy reflective lines printed KSD traffic (at the back) with traffic logo – front left	1		
21.	Reflective Jacket-with KSD traffic logo and names	1		
22.	Baseball Cap-Navy with embroidered and KSD traffic logo	1		
23.	Moulded Epaulets- Royal blue	1		
24.	Shoulder Flashes- Royal blue designed in a form of traffic star with KSD Logo	1		
25.	Pull Over- Cape blue, name tag on the right and traffic star on the left - embroidered	1		
26.	Gloves (100% cotton)-white	1		
27.	Leather gloves - navy	1		
28.	Steel Whistle Blow	1		
29.	Lanyard – royal blue	1		
30.	Crotched lanyard – royal blue	1		
31.	Golf T-Shirt (100% cotton) -Navy with KSD traffic Logo on the left front side and name tag on the right	1		
32.	Name tag-with South African flag, traffic star and KSD logo	1		

33.	Maize blue tunic jacket with royal blue at the end of the sleeves	1		
34.	Cap badge (steel) with KSD logo	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

PUBLIC SAFETY - LAW ENFORCEMENT

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Navy long sleeve jersey - star on the right with name above with SA flag and embroidered shoulder flashes	1		
2.	Navy pull-over jersey – star on the right with name above with SA flag embroidered	1		
3.	Navy rainsuit: (written Law Enforcement on back with reflective material on both top and pants)	1		
4.	Navy Kenny jacket - star on the right with name above with SA flag and shoulder flashes embroidered	1		
5.	Navy combat cap (with KSD Local Municipality LOGO embroidery in a police star.	1		
6.	Navy golf shirt (with KSD Local Municipality LOGO embroidery in a police star on the front right side).	1		
7.	Linyard crotched and plain- navy blue	1		
8.	Step out/ formal long sleeve shirt cream.	1		
9.	Step out/ formal short sleeve shirt cream.	1		
10.	Step out/ formal trouser (Brown with navy blue line on outer seam).	1		
11.	Short sleeve shirt with embroidered shoulder flashes. star on the right with name above with SA flag and embroidered shoulder flashes	1		
12.	Long sleeve for step out shirt with embroidered shoulder flashes. star on the right with name above with SA flag and embroidered shoulder flashes	1		
13.	Navy Tunic jacket with gold double breast buttons	1		
14.	Reflective jacket (with Law Enforcement name and KSD Municipality logo) with name of official	1		
15.	Navy shoulder flashes with yellow printing of shield and rank	1		

15.	Skirt (brown)	1		
16.	Navy female bow tie	1		
17.	Shield badges with initial and Surname of an officer with a KSD Local Municipality logo inside police star.	1		
18.	Navy Officers tie	1		
19.	Cap badge with a KSD logo inside police star.	1		
20.	Black combat boots	1		
21.	Brown parabellum shoe	1		
22.	Brown parabellum shoe for ladies.	1		
23.	Brown female high heel officers' shoe	1		
24.	Brown female officers' ceremonial Hat (with brown and white check band around the hat)	1		
25.	Officers' ceremonial cap (brown and white check band around the cap)	1		
26.	Combat trouser with navy blue line on outer seam	1		
27.	Combat brown overall with navy blue line on outer seam	1		
28.	Navy blue socks	1		
29.	White (100% cotton) gloves	1		
30.	Navy blue leather gloves	1		
31.	Combat shoulder flashes with rank insignia (stars and castle)	1		
32.	Ceremonial flashes with metal rank insignia (stars and castle)	1		
33.	Combat collar georgettes with rubber rank insignia (stars and castle)	1		
34.	Ceremonial collar georgettes with metal rank insignia (stars and castle)	1		
35.	Navy leather Jackets for officers	1		
36.	Navy baseball caps with police star and KSD logo inside star	1		
37.	Navy baseball caps with rank insignia(leaves) police star and KSD logo inside star	1		
38.	Black combat clip on belt with KSD shield	1		
39.	Black leather belt	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			

	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))	
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ACCESS CONTROL AND MQANDULI UNIT

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Combat trouser	1		
2.	Leather belt (black)	1		
3.	short sleeve combat shirt with embodied shoulder flashes	1		
4.	long sleeve shirt with embodied shoulder flashes	1		
5.	rain suit with reflective name KSD Municipality Access Control on back	1		
6.	Kenny jacket or bunny jacket with embodied shoulder flashes and name	1		
7.	combat cap/ baseball cap with embodied KSD Logo.	1		
8.	golf shirt with embodied Access Control star and KSD LOGO on the left front side.	1		
9.	Formal trouser	1		
10.	Short sleeve shirt with embodied shoulder flashes.	1		
11.	Long sleeve shirt with embodied shoulder flashes	1		
12.	Tunic jacket with royal blue at the end of sleeves.	1		
13.	Female skirt	1		
14.	Jersey with embodied shoulder flashes and KSD logo	1		
15.	Reflective jacket (laminated Access control star with LOGO on the front left side)	1		
16.	Shoulder flashes designed in the form of Access Control Star with Municipal Logo (they come in 25 pairs a set)	1		
17.	Officers' ceremonial cap	1		
18.	Baseball cap	1		
19.	Tie	1		
20.	Epaulettes	1		
21.	Shoulder flashes with shield and KSD logo	1		

22.	Access Control Star	1		
23.	Tie	1		
24.	Combat magnum Boots	1		
25.	Black parabellum shoe	1		
26.	Socks	1		
27	Female hat	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

PUBLIC SAFETY – SUPPORT SERVICES

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Safety Boots - Black	1		
2.	Jacket	1		
3.	Dust Coat - Navy	1		
4.	2 Piece Rain Suit - Navy	1		
5.	Overall	1		
6.	Reflector	1		
7.	Active Golf Shirts- Navy and White	1		
8.	2 Piece Conti Suits 100% cotton - Navy	1		
9.	Wide brim Winter Hats (wool) - Navy	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

TECHNICAL SERVICES - ROAD SAFETY

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Reflective jackets	1		
2.	Warm Jackets	1		
3.	Rain suits	1		

4.	Bennie	1		
5.	Caps Navy	1		
6.	Golf t-Shirts Ladies and Mans (Short sleeve)	1		
7.	Shoes Parabellum	1		
8.	Sun hats	1		
9.	Navy tunic dress Ladies' navy tunics	1		
10.	Powdered blue T-Shirts Ladies long sleeve shirts	1		
11.	Cardigan jersey - Navy	1		
12.	Four pairs of navy trousers -Normal trousers	1		
13.	Man's shirts -Mans Powdered blue shirts	1		
14.	Man's jersey -V-Neck navy jersey	1		
15.	Neck scarf -Navy/powdered blue	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

PUBLIC SAFETY - ADMINISTRATION

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Jacket	1		
2.	Golf Shirt	1		
3.	Safety Shoes	1		
4.	Work Suite	1		
5.	Duster Coat	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

PUBLIC SAFETY - FIRE RANKING

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	5STAR;72X20MM; CHIEF FIRE OFFICER; GOLD	1		
2.	4STAR;45X20MM; ASSISTANT CHIEF; GOLD	1		
3.	3STAR; 45X20MM; D/COMMANDER; GOLD	1		
4.	2STAR; 45X20MM; STATION OFFICER; GOLD	1		
5.	1STAR; 35X28MM; PLATOON OFFICER; SILVER	1		
6.	3V-SHAPE; 35X28MM; LEADING F/F; SILVER	1		
7.	2V-SHAPE; 35X28MM; FIRE FIGHTER; SILVER	1		
8.	V; 35X28MM; TRAINEE F/FIGHTER; SILVER	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL Year 1 and Year 2 (cost based on rates)			

PUBLIC SAFETY - FIRE CLOTHING

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	BUNKER FIRE TUNIC AND TROUSER OUTER SHELL Fire resistant trim 50mmwide The lining is flame retardant cotton, offering good wash characteristics.	1		
2.	BLACK DIAMOND FIRE BOOTS Resistant to chain saw cutting	1		
3.	Supreme firefighting helmet Crown pad and straps	1		
4.	Spectacles- adjustable goggles V2G mirror			
5.	Fire Fighting Gloves Moisture barrier	1		

6.	Nomex Fire Fighting Balaclavas Double layer balaclava	1		
7.	2 pieces overall with reflector stripes 65% wool & 35% cotton with embroidered KSD Logo Navy Blue with reflector Lines	1		
8.	Boots Safety (Men) 100% Leather Black	1		
9.	Boots Safety (Ladies) 100% Leather Black			
10.	Jackets Lumber (Men) Navy Jackets embroidered KSD Logo Navy	1		
11.	Jacket Lumber Ladies Navy Jackets embroidered KSD Logo. Navy	1		
12.	Beanie Hats With embroidered KSD Logo Navy	1		
13.	Sun Hats with String With embroidered KSD Logo. Navy	1		
14.	Caps With embroidered KSD Logo. Navy	1		
15.	T-shirt Ladies 100% cotton Plan White	1		
16.	T-shirt Men Plan White	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			

	15% VAT		
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))		

HUMAN SETTLEMENT - BUILDING

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Winter quilted puffer jackets high quality, Navy Colour (Men) S; L; XL 100% Nylon	1		
2.	Denim S/Sleeve shirt, Navy Blue Colour S; L; XL 100% Cotton soft denim	1		
3.	Safety boots laced Black Colour (Men) Sizes - 5; 6; 7; 9	1		
4.	Sun Caps Denim Ksd Logo 100% Cotton	1		
5.	Reflective Vest Orange and Lime with reflective detail S; L Sleeve less	1		
6.	Winter quilted puffer Body Warmer Navy Colour S; XL 100% Nylon	1		
7.	Hart Hats White	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

HUMAN SETTLEMENTS - TOWN PLANNING AND HOUSING

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Winter quilted puffer jacket good quality, black (men) 100% nylon	1		
2.	Winter quilted puffer jackets, high quality, black (ladies) 100% nylon	1		
3.	Golf Shirt S/Sleeve, elastic sleeves Grey (men) 100% pique knit. 220gm ²	1		
4.	Golf Shirt S/sleeve, elastic Sleeve, grey (ladies) 100% pique knit, 220gm ²	1		
5.	Reflective vest, orange, and lime with grey reflective detail Sleeve less	1		
6.	Safety boots laced, brown (men) 100% leather Jim green, bush cat boot, non-slip, water resistant,	1		
7.	Safety boots laced, brown (ladies) 100% leather Jim green, bush cat boot, non-slip, water resistant	1		
8.	Over lapping sun hats with strings, lime x 4 Orange x 4 Polyester or nylon	1		
9.	Beanie hats navy folding, 100 % cotton	1		
10.	Sun Cap denim dark blue 100% cotton	1		

11.	Two-piece grey Conti Suit (men) 100% cotton	1		
12.	Pack-it, nylon rain jacket, hooded with light breathable towel lining Lime or orange(men)	1		
	100% nylon			
13.	Pack-it, nylon rain jacket, hooded with light breathable towel lining Lime or orange (Ladies) 100% nylon	1		
14.	Denim S/sleeve, navy blue (Man) 100% cotton soft denim	1		
15.	Denim L/sleeve, navy blue (Women)	1		
	100% cotton soft denim			
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

EPWP

ITEM	Description	AMOUNT	PRICE YEAR 1	PRICE YEAR 2
1.	BEACON JACKETS - WARM / ALL WEATHER JACKETS Logo in front on the left side and KSD Logo in front on the right side	1		
2.	DUSTER COAT GREEN / ORANGE - 100 % COTTON EPWP written at the back EPWP Logo in front on the left side and KSD logo in front on the right side	1		
3.	2 PIECE GREEN / ORANGE – 100% cotton	1		
	EPWP written at the back EPWP Logo in front on the left side and KSD logo in front on the right side with			

	reflector traps for trousers.			
4.	Rain suits Heavy DUTY	1		
5.	Safety boots Full Boot with Oil and Heat resistant, Black Leather with Anti-Static and Anti-Slip - black	1		
6.	GOLF SHIRTS – navy baby blue, grass green EPWP at the back, EPWP logo in front on the left side, KSD logo in front on the right side and embraided: "KSD – Youth jobs in Waste" on the left arm	1		
7.	Orange work suit 100% cotton with reflectors in both hands and the tops must be written EPWP with black colour (100mm minimum height) at the back and must have KSD municipality logo in left front pocket (80mm minimum height).	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

CORPORATE SERVICES

ITEM	Description	PRICE YEAR 1	PRICE YEAR 2	AMOUNT
1.	Jackets (Navy) with KSD Logo	1		
2.	Duster coat (Navy) with KSD Logo	1		
3.	Two-piece Work suit (Navy) with KSD Logo	1		
4.	T-shirts	1		
5.	Safety shoes	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			

	15% VAT		
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))		

RURAL AND ECONOMIC DEVELOPMENT

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Duster Coat	1		
2.	Safety Boots (Men and Women)	1		
3.	Jacket (Men and Women)	1		
4.	Rain suit	1		
5.	Safari shirts (Men & Women)	1		
6.	Winter quilted puffer jackets, high quality, black (ladies) 100% nylon	1		
7.	Lumber Jackets - 100% cotton XXXL; XL; L; M; S; XS	1		
8.	Jackets: Features: Lightweight padded jacket, fully lined diamond quilting on body, funnel neck collar with binding finish, welt pockets, front yoke- not quilted with inverted zip of a rubber puller, Fabrication: 100% polyester.	1		
9.	Caps Features: Structured 6 panel pre-curved peak. Velcro closure. Low profile. Zigzag contrast stitching on front panel. Fabrication: Heavy brushed Cotton fabric	1		
10.	Golf Shirts Features: Double cuffs and hem. Two button plackets. Sporty styled. Constructing colours on the collar, button stand, cuffs, hem, and shoulder piping. Fabrication: 170g 100%	1		

	polyester moisture management fabric: e-Dri			
11.	Sun hats (branded)	1		
12.	Branded note pads (Journal): A5 size with a different colour hard cover. With King Sabata Dalindyebo' s picture. At the back: logo of KSD LM	1		
13.	Men Onyx Lounge Shirt with logo	1		
14.	900 ml Steel Mug with Clear lid (KSD logo)	1		
15.	Ladies Onyx Blouse with logo	1		
16.	Safety boots laced, brown (ladies and or man) 100% leather Jim green, bush cat boot, non-slip, water resistant.	1		
17.	Power Bank LED Display power level indicator Capacity: 40000mAh, 74Wh	1		
18.	32 GB USB with KSD Branding	1		
19.	Multifunction Pen with KSD Branding	1		
20.	Reflective vest KSD Logo (Tourism& Licensing Division)	1		
21.	Key Holders (KSD Logo)	1		
22.	Lanyards (KSD Logo)	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

BUDGET AND TREASURY OFFICE - ASSETS STORES & FLEET

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1	DEMIN FABRIC CONTI SUIT Concealed front zips Sold according to jacket sizes Jacket features include two side pockets and a Monza chest pocket with single topstitching throughout	1		

	<p>The pants have ½ elasticated waistband, triple-stitched inner leg, back and front rise, two side pockets and one back pocket</p> <p>220g 100% Cotton Twill fabric, 10 Oz Denim fabric</p> <p>Proudly South African LOCAL ISO</p>			
2	<p>Mechanic Gloves</p> <p>A multitude of mechanical, chemical and heat risk</p>	1		
3	<p>Flame and Acid-Resistant Suit</p> <p>SIZE: 30-50, 80/20 Poly cotton, 210gsm fabric. Coated resistance fabric that does not allow wetting by acids or moisture. Protection in the event of accidental chemical spillage</p> <p>Concealed metal zip on jackets and pants</p> <p>Fully triple stitched shoulders, arm holes, in-leg and back rise</p> <p>Left breast pocket with pen division and v-flap</p> <p>With reflective on both arms and legs</p> <p>KSD Municipality Logo at the right pocket (Fleet, Assets or Stores) at the back.</p>	1		
4	<p>Safety boots laced, (men)</p> <p>100% leather diagnostic boot, antistatic, waterproof, high heat resistant, non-slip, comprehension resistant toe cap - Colour - Brown</p>	1		
5	<p>Safety boots laced, (ladies)</p> <p>100% leather diagnostic boot, antistatic, waterproof, high heat resistant, non-slip, comprehension resistant toe cap - Colour - Brown</p>	1		
6	<p>Jackets - ladies</p> <p>With embroidered KSD Logo</p> <p>Zip opening in lining panel for embroidery access</p> <p>Side pockets</p> <p>Contrast inserts panels and zipper</p> <p>Padded Jacket</p> <p>Full zip front</p> <p>Top stitching throughout</p> <p>Breathable fabric</p> <p>200g Coated Polyester outer fabric</p> <p>Water and wind resistant</p> <p>Padded and lined</p> <p>Colour- Blue</p>	1		

7	Jackets - men Zip opening in lining panel for embroidery access Side pockets, Contrast insert panels and zipper Padded jacket, Full zip front Top-stitching throughout, Breathable fabric 200g Coated Polyester outer fabric Water and wind resistant Padded and lined, With embroidered KSD Logo Colour- Blue	1		
8	Golf-shirts (Ladies) Knitted rib collar Contrast honeycomb panel at the raglan sleeves and back yoke Inner contrast placket "Reflective piping at the front and back, Neck tape, Feminine fit 150g 100% Polyester fabric with moisture management finish: e-Dri SMETA, OEKO-Textor With embroidered KSD Logo Colour- Blue	1		
9	Golf -shirts (men) Three-button placket Supplied with a loose pocket Easy care garment Classic golfer Surface stripe design Back neck yoke Double top-stitched armholes and shoulders 160g 100% Polyester moisture management fabric: e-Dri Durable and high-quality garment SMETA OEKO-TEX Colour - Blue	1		
10	T shirt round neck 135 Polyester t-shirt (men) Crew neckline	1		

	<p>Double topstitching on the hem and sleeves</p> <p>Raglan sleeve with top-stitching detail</p> <p>Single-stitched self-fabric neck tape</p> <p>Comfort fit</p> <p>135g 100% Polyester moisture management fabric: e-Dri</p> <p>With embroidered KSD Logo</p> <p>Colour – Blue</p>			
11	<p>T shirt round neck 135g Polyester t-shirt (ladies)</p> <p>Crew neckline</p> <p>Double topstitching on the hem and sleeves</p> <p>Raglan sleeve with top-stitching detail</p> <p>Single-stitched self-fabric neck tape</p> <p>Comfort fit</p> <p>135g 100% Polyester moisture management fabric: e-Dri</p> <p>With embroidered KSD Logo</p> <p>Colour - Blue</p>	1		
12	<p>Duster Coat</p> <p>With embraided KSD Logo, 100 Cotton</p> <p>Colour -Grey/Red/Navy</p>	1		
13	<p>Gum Boots PVC</p> <p>Oil ad Acid Resistant, Chemical & Solvent Resistant</p> <p>Colour-Black</p>	1		
14	<p>Raincoat</p> <p>With embroidered KSD Logo</p> <p>Colour- Navy</p>	1		
15	<p>Beanie</p> <p>Polar fleece beanie. Classic beanie with turn-up. 280g 100% polyester micro fleece. Embroidered KSD logo.</p> <p>Colour- Navy</p>	1		
16	<p>Caps</p> <p>With embroidered KSD Logo</p> <p>Navy</p> <p>Colour- Navy</p>	1		

17	Denim Shirt sleeve shirt Long/Short 100% cotton soft denim With embroidered KSD Logo	1		
18	Sun Hats 4 Needle stitched sweatband. Poly cotton twill fabric. Embroidered KSD logo. Colour- Navy	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

COMMUNITY SERVICES

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	DUSTER COAT GREEN SIZE (PARKS DIVISION)	1		
	Green 100% Cotton KSD written at the back and Logo on the left pocket	1		
2.	TWO PIECE GREEN PARKS	1		
	Green 2 PIECE with KSD written at the back and LOGO on the left pocket in front. Reflector straps on trousers	1		
3.	DUSTER COAT GREY MUNITATA AND CIVIC HALLS	1		
	Grey D. Coat 100% cotton with KSD written at the back and LOGO on the left pocket	1		
4.	TWO PIECE BLUE MUNITATA AND CIVIC HALLS Blue 2 PIECE with KSD written at the back .and LOGO on the left pocket in front. Reflector straps on trousers	1		
5.	JACKETS NAVY – BEACON JACKETS Navy All weather Jackets with Zip and Hood. Embroidered KSD LOGO Infront at the left side	1		

6.	RAINSUIT TWO PIECE BLACK or NAVY - Rubberized Rain suite Heavy duty	1		
7.	DUSTER COAT ORANGE CLEANSING AND REFUSE COLLECTION - Orange D. Coat 100% cotton with KSD written at the back and LOGO on the left pocket	1		
8.	TWO PIECE ORANGE CLEANSING AND REFUSE COLLECTION - Orange 2 PIECE with KSD at the back, and LOGO on the left pocket in front. Reflector straps on trousers	1		
9.	Safety BOOTS Male -All sections - Full boot with Oil and Heat Resistant, black 100% leather with Anti-Static and Anti - Slip	1		
10.	SAFETY BOOTS Female ALL SECTIONS - Full boot with Oil and Heat Resistant, black 100% leather with Anti-Static and Anti - Slip	1		
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

COMMUNITY SERVICES - 2

ITEM	Description	QUANTITY	PRICE YEAR 1	PRICE YEAR 2
1.	Two Piece Conti Suit: <ul style="list-style-type: none"> Material: 300gsm D59 Acid & Flame-retardant fabric 50mm flame-proof reflective tape Triple Stitched Seams Bar Tacks on all stress points Concealed Zip Navy Blue /Green / Orange Embroidered Community Services beneath the KSD logo on the frontleft. Name of official on the right. 	1		
2.	Safety Boot: <ul style="list-style-type: none"> Sole Quarter Lining Removable 	1		

	<p>Innersole Insole Board</p> <ul style="list-style-type: none"> Outsole Toe Protection Upper Slip Resistance Src: Tested for Slip Resistance Leather Type: Full Grain Leather Colour: Black Safety Footwear Sb: Approved - <p>Certification Sans 20345: 2014 & Ce En Iso 20345: 2011 Approved</p> <p>2.2 - 2.4mm Premium Quality Full Grain Smooth Cow Leather</p>			
3.	<p>Safety Shoe:</p> <p>Leather type: full grain Leather colour: black</p> <p>Safety footwear classification sb: approved - toe protection Classification Standard</p> <p>Certification sans 20345: 2014 & ce en iso 20345: 2011 approved</p>	1		
4.	<p>Reflector Jacket:</p> <p>100gsm Knitted Poly Fabric 110gsm Mesh Poly Fabric 25mm Reflective Tape ID Pocket</p> <ul style="list-style-type: none"> Embroidered Community Services beneath the KSD logo on the front left. 	1		
5.	<p>Reflector Vests:</p> <p>120gsm 100% Polyester Fabric Chest Pocket</p> <p>Bottom Pockets with Velcro</p> <ul style="list-style-type: none"> Embroidered Community Services beneath the KSD logo on the front left. 	1		
6.	<p>Winter Jackets:</p> <ul style="list-style-type: none"> Reflective Tape 300gsm Fabric Acid Resistant & Flame Retardant Concealed Zip with Buttons 4 Front Pockets Embroidered Community Services beneath the KSD logo on the front left. Name of official on the right. 	1		
7.	<p>Lumber Jacket:</p> <ul style="list-style-type: none"> Winter astro jacket 100% cotton polyester, 100% cotton lining. Two zips and one contrast zip. 	1		
8.	<p>Rainsuit:</p> <ul style="list-style-type: none"> 210D Waterproof Oxford Fabric 	1		

	<ul style="list-style-type: none"> • Mesh Inner Lining • 50mm Reflective Tape • Concealed Zip & Hood • Embroidered Community Services beneath the KSD logo on the front left. 			
9.	<p>Golfer Shirt:</p> <ul style="list-style-type: none"> • 175gsm Polycotton Fabric • Knitted Collar • Colours: Navy / EMS Green / Yellow / Orange / Black • Embroidered Community Services beneath the KSD logo on the front-left. 	1		
10.	<p>T Shirt:</p> <ul style="list-style-type: none"> • 160gsm 100% Cotton • Crew Neck Style • Black Navy White Royal Blue Red Line Orange/ EMS green • Embroidered Community Services beneath the KSD logo on the front left. 	1		
11.	<p>Sunhat:</p> <p>Contract Safety Sun Hat (CON-SSUN) CON-SSUN Safety Yellow STD Cord and stopper 100% Hi-Vis Polyester fabric. Inner sweatband. Reflective binding on edge.</p> <ul style="list-style-type: none"> • Black Navy White Royal Blue Red Line Orange/ EMS green • Embroidered Community Services beneath the KSD logo on the front left. 	1		
12.	<p>Kidney Belt:</p> <ul style="list-style-type: none"> • A 20cm, broad elastic kidney support • Three flexible supports in the back area • Double stitching re-enforcing closures • Velcro closure/fastening • Washable <p>Embroidered Community Services beneath the KSD logo on the front left.</p>	1		
13.	<p>All in one – Overall:</p> <ul style="list-style-type: none"> • 50mm Silver flame retardant with double needle topstitched reflective tape on arms & legs • YKK concealed brass zips with 2-way 	1		

	slider <ul style="list-style-type: none"> • 2 Breast pockets with V-flap • 2 Hip side pockets & side tool pockets. • 1 Back hip pocket • Full triple needle topstitched garment • Elasticated cuffs • The natural fibres add comfort & breathability • Protection in the event of a flash fire and accidental chemical spillage • Embroidered Community Services beneath the KSD logo on the frontleft. • Name of official on the right. 			
14.	Helmets/ hard hat: <ul style="list-style-type: none"> • SABS Approved • White, Blue, Green, Red, Yellow, Orange, Black, Grey, Pink, Lime • Made From Plastic • Adjustable – One Size Fits All • SANS 1397 • Screen printed- KSD LOGO 	1		
15.	Gumboots: <ul style="list-style-type: none"> • General Purpose PVC • Unisex • Knee-high • Fine-knit inner Lining • Colour: Black • Material: Durable PVC graded material 	1		
15.	Goggles: Clear Mono Goggle Indirect Vent <ul style="list-style-type: none"> • Polycarbonate Lens • Clear • Compatible with Respiratory Equipment • Anti-Fog • Anti-Scratch • 120° Lateral Vision 	1		

	<ul style="list-style-type: none"> 14mm Elastic Band EN166: F 			
16.	Hearing protection: <ul style="list-style-type: none"> Polymer Plastic Comfortable and Robust SNR27db 	1		
17.	Fleece Jacket: Fleece Jacket with Hood <ul style="list-style-type: none"> Thermal Protection 280gsm Polar Fleece Breathable & Soft Handling 50mm Reflective Tape Hood with Draw String Black & Navy / Black & Orange Embroidered Community Services beneath the KSD logo on the front left. Name of official on the right. 	1		
18.	Beanie hat: Durably knitted with 100% acrylic yarn <ul style="list-style-type: none"> Unbranded to allow space for customisation Adjustable foldover brim Exceptional stretch that always retains its original fit Embroidered Community Services beneath the KSD logo on the front. 	1		
20.	Cargo Pants: <ul style="list-style-type: none"> 235gsm 65/35 Polycotton Fabric 2 Side Swing Pockets Bar Tacks on All Stress Points 2 Cargo Pockets Navy & Khaki Embroidered Community Services beneath the KSD logo on the side pocket. 	1		
22.	Long Sleeve Shirt: <ul style="list-style-type: none"> 150gsm Polycotton Fabric Two Pleated Chest Pockets Double Layered Back Yolk 	1		

	<ul style="list-style-type: none"> • Double Needle Posting at Shoulder Seam • Navy, Fatigue & Stone Colours • Embroidered Community Services beneath the KSD logo on the frontleft. • Name of official on the right. 			
23.	<p>Short sleeve shirt:</p> <ul style="list-style-type: none"> • 150gsm Polycotton Fabric • Two Pleated Chest Pockets • Double Layered Back Yolk • Double Needle Posting at Shoulder Seam • Navy, Fatigue & Stone Colours • Embroidered Community Services beneath the KSD logo on the frontleft. • Name of official on the right. 	1		
24.	<p>Two Tone Reflective Shirt:</p> <ul style="list-style-type: none"> • Poly-Cotton fabric • High Visibility Yellow / Orange / Navy / Royal Blue & Navy • Reflective tape across chest & arms • Two chest pockets • Embroidered Community Services beneath the KSD logo on the front left. 	1		
25.	<p>Denim Conti suit:</p> <ul style="list-style-type: none"> • 100% Cotton indigo blue denim • 12oz fabric (408gsm) • The natural fibres make this garment comfortable and breathable • Smart & ideal work pants • garment comfortable and breathable • Smart & ideal work pants • Embroidered Community Services beneath the KSD logo on the front-left. • Name of official on the right. 	1		
26.	<p>Golf hats:</p> <p>Hi-Viz Golf Caps with Reflective</p> <ul style="list-style-type: none"> • Lime & Orange • 100% High Quality Polyester 	1		

	<ul style="list-style-type: none"> 6 Panel Structure Silver Reflective Binding Embroidered Community Services beneath the KSD logo on the front. 			
28.	<p>Gloves:</p> <p>PVC Red Glove Knit Wrist</p> <ul style="list-style-type: none"> Cotton Interlocking Liner & Knitted Wrist Cuff Full Red PVC Coating Resistant to Acid, Oils & Petroleum Abrasion Resistance EN388 3131 <p>PVC GLOVES</p> <ul style="list-style-type: none"> Soft fabric 	1		
29.	<p>Masks:</p> <p>Dust Mask</p> <ul style="list-style-type: none"> NRCS Approved 80% Filtration Special 3 Ply non-woven cloth material 3D Mask Design, Comfort Fit EN149 & CE194 	1		
30.	<p>Duster Coats:</p> <p>Dust Coat Long Sleeve</p> <ul style="list-style-type: none"> Royal Blue Navy 100% Cotton 2 Front Waist Pockets Embroidered Community Services beneath the KSD logo on the front left. Name of official on the right. 	1		
31.	<p>Conti Suits:</p> <p>80/20 Poly-Cotton Fabric</p> <p>Trouser Sizes: 23 – 50</p> <p>50mm Reflective Tape on arms & legs</p> <p>Concealed Zip</p> <p>Dark Green</p> <ul style="list-style-type: none"> Embroidered Community Services 	1		

	beneath the KSD logo on the front-left. <ul style="list-style-type: none"> • EPWP logo on the right. Sizes: 32 – 54			
32.	Duster Coats: Canteen Coat Short Sleeve <ul style="list-style-type: none"> • Green Royal Blue • 80/20 Poly Cotton fabric • 2 Front Waist Pocket • Embroidered Community Services beneath the KSD logo on the front-left. • EPWP logo on the right 	1		
33.	Safety Boots: <ul style="list-style-type: none"> • NRCS Approved • CE EN ISO 20345 Approved • Slip Resistant • Oil resistant • Acid-resistant • Steel Toecap with impact protection of 200 joules • Steel Midsole • Shock Absorption • Genuine Split Buffalo Leather Upper • Lightweight and flexible dual-density PU sole • Removable comfort Inner sole • Heat Resistant to 90 Celsius • Embroidered Community Services beneath the KSD logo on the front-left. • EPWP logo on the right 	1		
34.	Rain Suits: <ul style="list-style-type: none"> • 185gsm Rubberized PVC • Hood • No Reflective Tape • Yellow & Navy Embroidered Community Services beneath the KSD logo on the front left. • EPWP logo on the right 	1		

35.	<p>Safety Shoe:</p> <p>3 pair D-ring lace-up with hooks.</p> <p>Padded tongue and collar for comfort.</p> <p>lining Needle-fibred vamp lining for excellent perspiration absorbency.</p> <p>Anti-static, non-woven in sock for flexibility, comfort and stability</p> <p>Anti-bacterial Energiser woollen top sock with anti-microbial properties midsole Shank reinforcement for arch support toe cap</p> <p>Steel sole</p> <p>Dual Density PU/PU (Heat-resistant up to 95°C)</p>	1		
36.	<p>Red shorts:</p> <ul style="list-style-type: none"> 100% Cotton Shorts with String 	1		
37.	<p>Yellow T-shirt:</p> <p>Golf Shirts with Lifeguard at The Back and KSD Logo On The Left Front Pocket</p>	1		
38.	<p>Tracksuit:</p> <ul style="list-style-type: none"> Polyester Tracksuit in Red with Lifeguard At The Back And KSD Logo On The Left Front Pocket 	1		
39.	<p>Training shoes:</p> <ul style="list-style-type: none"> 100 % Leather 	1		
40.	<p>Beacon jacket red:</p> <ul style="list-style-type: none"> Beacon Jacket with KSD Logo On the Left Front Pocket11 	1		
41.	<p>Sun hat:</p> <ul style="list-style-type: none"> Red Sun Hat with KSD Logo On the Front And Lifeguard At the Back 	1		
42.	<p>Swimming pant:</p> <ul style="list-style-type: none"> Stretch Swim Pant for Males And Females 	1		
	Total cost based on rates Year 1 Year 2			
	SUBTOTAL (Year 1 and Year 2 cost based on rates (Excl. VAT))			
	15% VAT			
	TOTAL (Year 1 and Year 2 cost based on rates (Incl. VAT))			

PRICING SCHEDULE – TOTAL AMOUNTS

NO.	DEPARTMENTS/ SECTIONS	TOTAL AMOUNT – YEAR 1	TOTAL AMOUNT - YEAR 2
	TECHNICAL SERVICE		
1	Roads section		
2	Administration		
3	Electricity		
4	ISDG - Electricity		
5	ISDG Planning civil & IQS		
6	Works		
7	PMU		
	PUBLIC SAFETY		
8	Traffic department		
9	Law Enforcement		
10	Access control and Mqanduli unit		
11	Support services		
12	Road safety		
13	Administration		
14	Fire ranking		
15	Fire clothing		
	HUMAN SETTLEMENT		
16	Building		
17	Town planning & Housing		
	EPWP		
18	CORPORATE SERVICES		
19	RED-RURAL & ECONOMIC DEVELOPMENT		
20	BUDGET & TREASURY		
21	COMMON SERVICES -1		
22	COMMON SERVICES -2		
GRAND TOTAL			

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1 In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3 The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4 In bids where Consortia / Joint Ventures / Sub-contractors are involved; each party must submit a separate Tax Clearance Certificate.
- 5 Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

MBD 3.1**PRICING SCHEDULE – FIRM PRICES (PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED
IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder.....	Bid Number.....
Closing Time	Closing Date.....

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

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

BIDDERS MUST DELETE WHIEVER IS NOT APLICABLE e.g YES/NO

- Required by:
- At:
- Brand and Model
- Country of Origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
*Delivery: Firm/Not firm
- Delivery basis

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

****** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levie

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

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder.....	Bid number.....
Closing Time 11:00 on.....	

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY (INCLUDING VAT)
<div> <div> <div>- Required by:</div> <div>- At:</div> <div>- Brand and model</div> <div>- Country of origin</div> <div>- Does offer comply with specification? *YES/NO</div> <div>- If not to specification, indicate deviation(s)</div> <div>- Period required for delivery</div> <div>- Delivery: *Firm/not firm</div> </div> <div>*Delete if not applicable</div> </div>			

Any enquiries regarding the bidding procedure may be directed to –
(INSERT NAME AND ADDRESS OF MUNICIPALITY / ENTITY)

Tel:

Or for technical information –
(INSERT NAME AND TELEPHONE NUMBER OF CONTACT PERSON)

Tel:

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{D4t}{D4o} \right) + VPt$$

Where:

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

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

Index..... Dated..... Index..... Dated..... Index..... Dated.....
 Index..... Dated..... Index..... Dated..... Index..... Dated.....

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

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

MBD3.2

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

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

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

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

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

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.

Full Name	Identity Number	State Employee Number

.....
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?

***YES / NO**

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?

***YES / NO**

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 noncompliance 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 the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be

***YES / NO**

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

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

The applicable preference point system for this tender is the **80/20** preference point system.

Either the 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	
Local SMMEs	10
People living with disability	10
Total points for Price and SPECIFIC GOALS	100

1 Full CSD Report

2 Annexure D (Company Information)

3 Disabled: 3.1 (Proof of disability) Medical Certificate: A certificate from a registered medical practitioner confirming the bidder's disability or

3.2 Disability ID Card: A copy of the bidder's disability ID card issued by the Department of Social Development or other relevant authorities or

3.3 SARS Disability Tax Certificate: A certificate from the South African Revenue Service (SARS) confirming the bidder's disability status for tax purposes or

3.4 Letter from a Registered Disability Organization: A letter from a

registered disability organization, such as the Disabled People of South Africa (DPSA), confirming the bidder's membership and disability status **NB: Failure to submit the documents required above no points will be allocated. if not all the documents are submitted partial points will be allocated for partial submissions.**

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

2. DEFINITIONS

“tender” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \text{ or } P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \quad 33$$

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Local SMMEs		10		
People living with		10		

disability				
Price		80		

N/B Points be awarded to a bidder upon submitting proof of attainment of specific goals.

1 Full CSD Report

2 Annexure D (Company Information)

3 Disabled: 3.1 (Proof of disability) Medical Certificate: A certificate from a registered medical practitioner confirming the bidder's disability or

3.2 Disability ID Card: A copy of the bidder's disability ID card issued by the Department of Social Development or other relevant authorities or

3.3 SARS Disability Tax Certificate: A certificate from the South African Revenue Service (SARS) confirming the bidder's disability status for tax purposes or

3.4 Letter from a Registered Disability Organization: A letter from a registered disability organization, such as the Disabled People of South Africa (DPSA), confirming the bidder's membership and disability status.

NB: Failure to submit the documents required above no points will be allocated. If not all the documents are submitted partial points will be allocated for partial submissions.

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

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

<p>.....</p> <p>SIGNATURE(S) OF TENDERER(S)</p>	
SURNAME AND NAME:
DATE:
ADDRESS:

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes 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. Where necessary, for bids referred to in paragraph 1.2 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)

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

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6. A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. **“bid”** includes written price quotations, advertised competitive bids 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 (this includes labour and intellectual property costs), 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 (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods

Stipulated minimum threshold

_____ %

_____ %

_____ %

4. Does any portion of the services, works or goods offered have any imported content?
(Tick applicable box)

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 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement of the bid.

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

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

- 5.1. If yes, provide the following particulars:

- (a) Full name of auditor.....
- (b) Practice number:.....
- (c) Telephone and cell number:.....
- (d) Email address:.....

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

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

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

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

IN RESPECT OF BID NO.

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

NB

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

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

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

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
 - (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentages (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C;

Bid price, excluding VAT (y)

R

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / 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 Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

LOCAL CONTENT ANNEXURE

SATS 1286.2011

ANNEX C

Local Content Declaration – Summary Schedule

(C1) Tender No.	
(C2) Tender Description	
(C3) Designated product(s)	
(C4) Tender Authority:	
(C5) Tendering Entity name:	
(C6) Tender Exchange Rate:	Pula EU
(C7) Specified local content %	

--

Calculation of local content

Tender summary

Tender Item no's	List of items	Tender price – each (excl. VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported Content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)

(C20) Total tender value

(C21) Total Exempt imported content

(C22) Total tender value net of exempt imported content

(C23) Total exempt imported content

(C24) Total local content

(C25) Average local content % of tender

Signature of tenderer from Annex B

Date

Note:
VAT to
be
excluded
from all
calculati
ons

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) **King Sabata Dalindyebo Municipality** in accordance with the requirements and specifications stipulated in bid number **018/2025-26** at the price/s quoted. My offer/s remains binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for specific goals in terms of the Preferential Procurement Regulations 2022;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2.

DATE:

CONTRACT FORM - PURCHASE OF GOODS/WORKS**PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1. I.....in my capacity as..... accept your bid under reference numberdated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	<u>BRAND</u>	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorized to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

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	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? <u>(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).</u> <u>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.</u>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	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)? he 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.	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 *pe 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 9) 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

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.

6. 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.

7. 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.

8. 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

ANNEXURE A.1
PAST EXPERIENCE WITH OTHER INSTITUTIONS

Bidders must furnish hereunder details of similar work/service, which they have satisfactorily completed in the past. The information shall include a description of the Work, the Contract value, name of Employer and Employer's contact details.

EMPLOYER	NATURE OF WORK	VALUE OF WORK	DURATION AND COMPLETION DATE	EMPLOYER CONTACT NO.

.....
DATE

.....
SIGNATURE OF BIDDER

ANNEXURE A.2
PAST EXPERIENCE WITH KING SABATA DALINDYEBO MUNICIPALITY

Bidders must furnish hereunder details of similar work/service, which they have satisfactorily completed in the past. The information shall include a description of the Work and the Contract value.

PREVIOUS AND/OR CURRENT PROJECTS UNDERTAKEN FOR KING SABATA DALINDYEBO MUNICIPALITY			
PROJECT NAME	AWARDED AMOUNT	CONTRACT START DATE	ANTICIPATED / ACTUAL COMPLETION DATE

.....
DATE

.....
SIGNATURE OF BIDDER

**ANNEXURE B
COMPANY DETAILS**

The following company details schedule must be completed to ensure that the prerequisite requirements to bidding are met. Also attach the copy of the company registration certificate in order to qualify for bidding.

Registered Company Name:

.....

Company Registration Number:

VAT Number:

Bank Name and Branch:

Bank Account Number:

Professional Registration Details:

.....

.....

.....

.....

Professional Indemnity Details:

.....

.....

ANNEXURE C
JOINT VENTURE DISCLOSURE FORM

GENERAL

- i) All the information requested must be filled in the spaces provided. If additional space is required, additional sheets may be used and attached to the original documents.
- ii) A copy of the joint venture agreement must be attached to this form, in order to demonstrate the Affirmable, Joint Venture Partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details relating to:
 - a) the contributions of capital and equipment
 - b) work items to be performed by the Affirmable Joint Venture Partner's own forces
 - c) work items to be performed under the supervision of the Affirmable Joint Venture Partner.
- iii) Copies of all written agreements between partners concerning the contract must be attached to this form including those, which relate to ownership options and to restrictions/limits regarding ownership and control.
- iv) ABE partners must complete ABE Declaration Affidavits.
- v) The joint venture must be formalised. All pages of the joint venture agreement must be signed by all the parties concerned. A letter/ notice of intention to formalise a joint venture once the contract has been awarded will not be considered.
- vi) Should any of the above not be complied with, the joint venture will be deemed null and void and will be considered non-responsive.
- vii) A joint venture that is awarded a contract with KING SABATA DALINDYEBO MUNICIPALITY must be registered as a separate company with the Registrar of Businesses.
- viii) The joint venture must be registered with South African Revenue Services.
- ix) A separate bank account must be in place for the joint venture.

1. JOINT VENTURE PARTICULARS

- a) Name.....
- b) Postal address.....
.....
.....

c) Physical address
.....
.....

d) Telephone

e) Fax

2. IDENTITY OF EACH NON-AFFIRMABLE JOINT VENTURE PARTNER

2.1(a) Name of Firm

Postal Address.....

Physical Address

Telephone

Fax.....

Contact person for matters pertaining to Joint Venture Participation Goal requirements:

.....

2.2(a) Name of Firm

Postal Address.....

Physical Address

Telephone

Fax.....

Contact person for matters pertaining to Joint Venture Participation Goal requirements:

.....

(Continue as required for further non-Affirmable Joint Venture Partners)

3. IDENTITY OF EACH AFFIRMABLE JOINT VENTURE PARTNER

3.1(a) Name of Firm

Postal Address.....

Physical Address

Telephone

Fax.....

Contact person for matters pertaining to Joint Venture Participation Goal requirements:

.....

3.2(a) Name of Firm

Postal Address.....

Physical Address

Telephone

Fax.....

Contact person for matters pertaining to Joint Venture Participation Goal requirements:

.....

3.3(a) Name of Firm

Postal Address.....

Physical Address

Telephone

Fax.....

Contact person for matters pertaining to Joint Venture Participation Goal requirements:

.....

4. **BRIEF DESCRIPTION OF THE ROLES OF THE AFFIRMABLE JOINT VENTURE PARTNERS IN THE JOINT VENTURE**

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

5. **OWNERSHIP OF THE JOINT VENTURE**

- a) Affirmable Joint Venture Partner ownership percentage(s)%
- b) Non-Affirmable Joint Venture Partner ownership percentage(s)%
- c) Affirmable Joint Venture Partner percentages in respect of : *

(i) Profit and loss sharing

(ii) Initial capital contribution in Rands

.....
.....

(*Brief descriptions and further particulars should be provided to clarify percentages).

(iii) Anticipated on-going capital contributions in Rands

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

(iv) Contributions of equipment (specify types, quality, and quantities of equipment) to be provided by each partner.

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

6. RECENT CONTRACTS EXECUTED BY PARTNERS IN THEIR OWN RIGHT AS PRIME CONTRACTORS OR AS PARTNERS IN OTHER JOINT VENTURES

NO	NON-AFFIRMABLE JOINT VENTURE PARTNERS	PARTNER NAME
a)		
b)		
c)		
d)		
e)		

NO	AFFIRMABLE JOINT VENTURE PARTNERS	PARTNER NAME
a)		
b)		
c)		
d)		
e)		

7. CONTROL AND PARTICIPATION IN THE JOINT VENTURE

(Identify by name and firm those individuals who are, or will be, responsible for, and have authority to engage in the relevant management functions and policy and decision making, indicating any limitations in their authority e.g. co-signature requirements and Rand limits).

(a) Joint Venture cheque signing

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

(b) Authority to enter into contracts on behalf of the Joint Venture

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

(c) Signing, co-signing and/or collateralising of loans

.....
.....

(d) Acquisition of lines of credit

.....
.....

-
- (e) Acquisition of performance bonds
-
-

-
- (f) Negotiating and signing labour agreements
-
-
-

8. **MANAGEMENT OF CONTRACT PERFORMANCE**

(Fill in the name and firm of the responsible person).

- (a) Supervision of field operations
-

- (b) Major purchasing
-

- (c) Estimating
-

- (d) Technical management
-

9. **MANAGEMENT AND CONTROL OF JOINT VENTURE**

- (a) Identify the “managing partner”, if any,
-
-
-
-

- (b) What authority does each partner have to commit or obligate the other to financial institutions, insurance companies, suppliers, subcontractors and/or other parties participating in the execution of the contemplated works?

.....

.....

.....

.....

(c) Describe the management structure for the Joint Venture's work under the contract

MANAGEMENT FUNCTION / DESIGNATION	NAME	PARTNER*

(Fill in "ex Affirmable Joint Venture Partner" or "ex non-Affirmable Joint Venture Partner".

10. PERSONNEL

(a) State the approximate number of operative personnel (by trade/function/discipline) needed to perform the Joint Venture work under the Contract.

TRADE/FUNCTION/ DISCIPLINE	NUMBER EX AFFIRMABLE JOINT VENTURE PARTNERS	NUMBER EX NON- AFFIRMABLE JOINT VENTURE PARTNERS

(Fill in “ex Affirmable Joint Venture Partner” or “ex non-Affirmable Joint Venture Partner”).

(b) Number of operative personnel to be employed on the Contract who are currently in the employ of partners.

(i) Number currently employed by Affirmable Joint Venture Partners

.....

(ii) Number currently employed by the Joint Venture

.....

(c) Number of operative personnel who are not currently in the employ of the respective partner and will be engaged on the project by the Joint Venture

.....

(d) Name of individual(s) who will be responsible for hiring Joint Venture employees

.....

.....

(e) Name of partner who will be responsible for the preparation of Joint Venture payrolls

.....

.....

11. **CONTROL AND STRUCTURE OF THE JOINT VENTURE**

Briefly describe the manner in which the Joint Venture is structured and controlled.

.....

.....

.....

.....

.....

The undersigned warrants that he/she is duly authorised to sign this Joint Venture Disclosure Form and affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operations of the Joint Venture and the intended participation of each partner in the undertaking.

The undersigned further covenants and agrees to provide the Employer with complete and accurate information regarding actual Joint Venture work and the payment therefore, and any proposed changes in any provisions of the Joint Venture agreement, and to permit the audit and examination of the books, records and files of the Joint Venture, or those of each partner relevant to the Joint Venture, by duly authorised representatives of the Employer.

Signature

Duly authorised to sign on behalf of

Name

Address

Telephone

Date

Signature

Duly authorised to sign on behalf of

Name

Address

Telephone

Date

Signature

Duly authorised to sign on behalf of

Name

Address

Telephone

Date

Signature

Duly authorised to sign on behalf of

Name

Address

Telephone

Date

(Continue as necessary)

**ANNEXURE D
COMPANY COMPOSITION**

GENERAL

All information must be filled in spaces provided. If additional space is required, additional sheets may be attached. The onus is on the bidder to fill in all the information. Failure to do so will result in points being lost under equity. The full company composition is required including HDI and Non-HDI status. The ownership must accumulate to 100%.

NAME	IDENTITY NUMBER	CITIZENSHIP	HISTORICALLY DISADVANTAGE D INDIVIDUALS STATUS (Y/N)	DISABILIT Y	FEMAL E	DATE OF OWNERSHI P	% OWNED	VOTING %

ANNEXURE E
DECLARATION OF INTERESTS (KINSHIP, RELATIONSHIP WITH PERSONS EMPLOYED BY KING SABATA DALINDYEBO MUNICIPALITY)

In terms of the Municipal Supply Chain Management Regulations, no person or persons employed by the State may be awarded a bid by any municipality.

Any legal person, or persons having a kinship with persons employed by the KING SABATA DALINDYEBO MUNICIPALITY including a blood relationship, may make an offer in terms of this bid invitation. In view of possible allegations of favouritism, should the resulting bid or part thereof be awarded to persons connected with or related to an employee of KING SABATA DALINDYEBO MUNICIPALITY, it is required that the bidder or his/her authorized representative declare his position vis-à-vis the evaluating authority and/or take an oath declaring his/her interest, where—

- the legal person on who's behalf the bid document is signed, has a relationship with persons/a person who are/is involved with the evaluation of the bid(s), or where it is known that such a relationship exists between the person or persons for or on who's behalf the declarer acts and persons who are involved with the evaluation of the bid.

In order to give effect to the above, the following questionnaire shall be completed and submitted with the bid.

Do you, or any person have any relationship (family, friend, other) with a person employed with the KING SABATA DALINDYEBO MUNICIPALITY or its King Sabata Dalindyebo Municipality administration and who may be involved with the evaluation, preparation and/or adjudication of this bid?

Yes/No

If so, state particulars

Are you or any other person connected with the bid, employed by any organ of State?

Yes/No

If so, state particulars

SIGNATURE OF DECLARER

DATE

POSITION OF DECLARER

NAME OF COMPANY OR BIDDER

ANNEXURE F
DECLARATION (VALIDITY OF INFORMATION PROVIDED)

I.....declare that the information provided is true and correct, the signature to the bid document is duly authorised and documentary proof regarding any bidding issue will, when required, be submitted to the satisfaction of the King Sabata Dalindyebo Municipality.

.....
SIGNATURE OF DECLARER

.....
DATE

.....
POSITION OF DECLARER

.....
**NAME OF COMPANY OF
BIDDER**

Should the bidder have, in the opinion of the KING SABATA DALINDYEBO MUNICIPALITY, acted fraudulently illegally, in bad faith or in any improper manner, misrepresented itself with regard to the bid, then the KING SABATA DALINDYEBO MUNICIPALITY may, in its sole discretion:

- * Ignore any bids without advising the bidder thereof
- * Cancel the contract without prejudice to any legal rights the KING SABATA DALINDYEBO MUNICIPALITY may have

Should the bidder disregard this or conduct affairs in a way that transgresses from good business practices, this could seriously impair future business relations between the KING SABATA DALINDYEBO MUNICIPALITY and such bidder.

ANNEXURE G
BID CHECK LIST

All King Sabata Dalindyebo Municipality bid documents will have the typical bid check list as an attachment. This list is to assist all bidders to submit complete bids.

Bidders are to check the following points before the submission of their bid:

1. All pages of the bid document have been read by the bidder.
2. All pages requiring information have been completed in black ink.
3. The Schedule of Quantities have been checked for arithmetic correctness.
4. Totals from each sub section of the Schedule of Quantities have been carried forward to the summary page.
5. The total from the summary page has been carried forward to the Bid Form.
6. Surety details have been included in the bid.
7. All sections requiring information have been completed.
8. The bidder has submitted the correct documentation, e.g. original and current certificates in terms of SARS and Levies, etc.
9. The bid document is submitted before 12h00 on the due date at the designated bid box of King Sabata Dalindyebo Municipality.