



**KWAZULU-NATAL PROVINCE**

**ECONOMIC DEVELOPMENT, TOURISM  
AND ENVIRONMENTAL AFFAIRS**  
REPUBLIC OF SOUTH AFRICA

**PROVINCE OF KWAZULU-NATAL DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND  
ENVIRONMENTAL AFFAIRS**

**QUOTATION NUMBER: 2021091608**

**QUOTATION DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY,  
EMBROIDERY AND DELIVER PERSONAL PROTECTIVE CLOTHING**

**DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS**

Private Bag X9152

Pietermaritzburg

3200

**Contact:** Zweli Ntshaba

**Telephone:** 033 264 2539

**Email:** [Zweli.Ntshaba@kznedtea.gov.za](mailto:Zweli.Ntshaba@kznedtea.gov.za)

Briefing session / meeting is not applicable for this Quotation. However, should bidders have questions on this quotation, kindly forward them to **Mr Zweli Ntshaba on email address: [Zweli.Ntshaba@kznedtea.gov.za](mailto:Zweli.Ntshaba@kznedtea.gov.za)** due date for submitting questions is the **06th of December 2021**.

Initial \_\_\_\_\_

2021091608

**SECTION A  
PART A  
INVITATION TO QUOTE**

SBD 1

<b>YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
QUOTATION NUMBER:	2021091608	CLOSING DATE:	13 December 2021	CLOSING TIME:	11:00
DESCRIPTION SERVICE PROVIDER TO SUPPLY, EMBROIDERY AND DELIVER PERSONAL PROTECTIVE CLOTHING					
<b>QUOTATION RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
GROUND FLOOR FOYER					
270 JABU NDLOVU STREET					
PEITERMARITZBURG					
<b>QUOTATION PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	MR Zweli Ntshaba		CONTACT PERSON	Noloyiso Walingo	
TELEPHONE NUMBER	033 264 2700		TELEPHONE NUMBER	076938 5441	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	Zweli.Ntshaba@kznedtea.gov.za		E-MAIL ADDRESS	Noloyiso.Walingo@kznedtea.gov.za	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW ]	
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

**PART B**  
**TERMS AND CONDITIONS FOR QUOTING**

**1. QUOTATION SUBMISSION:**

- 1.1. QUOTATIONS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE QUOTATIONS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL QUOTATION MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE QUOTATIONS DOCUMENT.
- 1.3. THIS QUOTATION IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

**2. TAX COMPLIANCE REQUIREMENTS**

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

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

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS QUOTATION IS SIGNED: .....  
(Proof of authority must be submitted e.g. company resolution)

DATE: .....

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

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**SECTION B****NOTICES TO BIDDERS REGARDING THE COMPLETION OF FORMS**

PLEASE NOTE THAT THIS QUOTATIONS IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT.

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the quotation forms be retyped or redrafted. Photocopies of the original quotation documentation may be used, but an original signature must appear on such photocopies.
3. The Bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Quotations submitted must be complete in all respects.
5. Quotations shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
6. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the Bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations may be rejected as being invalid.
7. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotations. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
8. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
9. No quotation sent through the post will be considered if it is received after the closing date and time stipulated in the documentation, and proof of posting will not be accepted as proof of delivery.
10. No quotation submitted by telefax, telegraphic or other electronic means will be considered.
11. Quotations documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
12. Any alteration made by the Bidder must be initialled.
13. Use of correcting fluid is prohibited
14. Quotations will be opened in public as soon as practicable after the closing time of quotation.
15. Where practical, prices are made public at the time of opening quotation.
16. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
17. The bidder must initial each and every page of the quotation document.

**SECTION C**

**REGISTRATION ON THE CENTRAL SUPPLIERS DATABASE**

1. In terms of the KwaZulu-Natal Supply Chain Management Policy Framework, all suppliers of goods and services are required to register on the Central Suppliers Database.
2. If you wish to apply for Central Supplier Database (CSD) registration, suppliers may go to [www.csd.gov.za](http://www.csd.gov.za) to register or call 033 897 4223/4676/4509 for assistance.
3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Department may, without prejudice to any other legal rights or remedies it may;
  - 3.1 de-register the supplier from the Database,
  - 3.2 cancel a Quotation or a contract awarded to such supplier, and the supplier would become liable for any damages if a less favourable quotation is accepted or less favourable arrangements are made.
4. **The same principles as set out in paragraph 3 above are applicable should the supplier fail to updates its information on the Central Suppliers Database, relating to changed particulars or circumstances.**

**DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE (CSD) IS CORRECT AND UP TO DATE**

(To be completed by bidder)

THIS IS TO CERTIFY THAT I (name of bidder/authorised representative)

.....

WHO REPRESENTS (state name of bidder)

.....

I AM AWARE OF THE CONTENTS OF THE CENTRAL SUPPLIER DATABASE WITH RESPECT TO THE BIDDER'S DETAILS AND REGISTRATION INFORMATION, AND THAT THE SAID INFORMATION IS CORRECT AND UP TO DATE AS ON THE DATE OF SUBMITTING THIS QUOTATION.

AND I AM AWARE THAT INCORRECT OR OUTDATED INFORMATION MAY BE A CAUSE FOR DISQUALIFICATION OF THIS QUOTATION FROM THE BIDDING PROCESS, AND/OR POSSIBLE CANCELLATION OF THE CONTRACT THAT MAY BE AWARDED ON THE BASIS OF THIS QUOTATION.

.....  
**SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE**

**DATE:**.....

**SECTION D  
DECLARATION OF INTEREST (SBD 4)**

1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quotation (includes an advertised competitive quotation, a limited quotation, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting quotation, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the Bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

1.1 the bidder is employed by the state; and/or

1.2 the legal person on whose behalf the quotation document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quotation(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quotation.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the quotation.**

2.1 Full Name of Bidder or his or her representative: .....

2.2 Identity Number:.....

2.3 Position occupied in the Company (director, trustee, shareholder<sup>2</sup>, member): .....

2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust:.....

2.5 Tax Reference Number: .....

2.6 VAT Registration Number: .....

2.6.1. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.

<sup>1</sup>"State" means –

- a) 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);

- b) any municipality or municipal entity;
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

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

2.7 Are you or any person connected with the Bidder presently employed by the state? **YES/NO**

2.7.1 If so, furnish the following particulars: .....

Name of person / director / trustee / shareholder/ member: .....

Name of state institution at which you or the person connected to the Bidder is employed:.....

Position occupied in the state institution:.....

Any other particulars:

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

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attach proof of such authority to the quotation document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quotation.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

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

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

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

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quotation?

**YES / NO**

2.9.1 If so, furnish particulars.

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

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quotation?

**YES / NO**

2.10.1 If so, furnish particulars.

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

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are quoting for this contract?

**YES / NO**

2.11.1 If so, furnish particulars:

.....

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

Initial \_\_\_\_\_

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<b>Full Name</b>	<b>Identity Number</b>	<b>Personal Income Tax Reference Number</b>	<b>State Employee Number / Peral Number</b>

Initial \_\_\_\_\_

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**4. DECLARATION**

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.

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

.....  
**Signature**

.....  
**Date**

.....  
**Position**

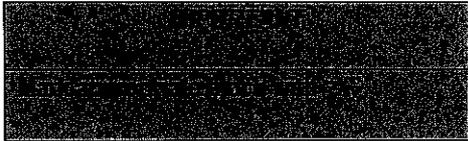
.....  
**Name of Bidder**

**SECTION E**  
**QUOTATION OFFER**  
(To be completed by Bidder)

**REQUISITION NUMBER: 2021081909**

1. BID PRICE INCLUDING VAT: R.....
2. AMOUNT IN WORDS: .....  
.....
3. TIME FOR COMPLETION/ DELIVERY: .....calendar months

NAME OF BIDDER:	SIGNATURE	DATE:
.....	.....	.....

FOR OFFICE PURPOSES ONLY		
		
1. HAVE ANY ALTERATIONS BEEN MADE?	YES	NO
2. HAS AN ALTERNATIVE BID BEEN SUBMITTED?	YES	NO
3. <b>IF APPLICABLE:</b> DID THE BIDDER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION?	YES	NO

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**SECTION F****MBD 6.2****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, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

**1. General Conditions**

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

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

Where

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

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 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_development/ip.jsp) at no cost.**

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. **The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
<u>2 Piece Conti Suits</u>	<u>100%</u>
<u>Safety Boots (steel toe Boots)</u>	<u>100%</u>
<u>T-Shirts (short sleeved)</u>	<u>100%</u>
<u>Leather safety hand gloves</u>	<u>100%</u>

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

**(Tick applicable box)**

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

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

The relevant rates of exchange information is accessible on [www.resbank.co.za](http://www.resbank.co.za)

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

<b>Currency</b>	<b>Rates of exchange</b>
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

**LOCAL CONTENT DECLARATION**

**(REFER TO ANNEX B OF SATS 1286:2011)**

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

**IN RESPECT OF BID NO. ....**

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

**NB**

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on [http://www.thedti.gov.za/industrial\\_development/ip.jsp](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
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 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 3.1 above and the information contained in Declaration D and E.**

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as **described in SATS 1286:2011**, may result in the Procurement Authority / Institution imposing any or all of the remedies as

provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (**Act No. 5 of 2000**).

**SIGNATURE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## Annex C

### Local Content Declaration - Summary Schedule

**Tender No.** \_\_\_\_\_  
**Tender description:** \_\_\_\_\_  
**Designated product(s)** \_\_\_\_\_  
**Tender Authority:** \_\_\_\_\_  
**Tendering Entity name:** \_\_\_\_\_  
**Tender Exchange Rate:** \_\_\_\_\_  
**Specified local content %** \_\_\_\_\_

(C1)  
(C2)  
(C3)  
(C4)  
(C5)  
(C6)  
(C7)

Pula       EU       GBP

Note: VAT to be excluded from all calculations

Tender item no's		Calculation of local content				Local content % (per item)	
		Tender price each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value		Local value
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
1	2 Piece Conti Suits						
2	Safety boots						
3	T-shirts						
4	Leather safety Hand Gloves						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)

**Signature of tenderer from Annex B** \_\_\_\_\_  
**Date:** \_\_\_\_\_

(C20) Total tender value	R 0	(C21) Total Exempt imported content	R 0
(C22) Total Tender value net of exempt imported content	R 0	(C23) Total Imported content	R 0
		(C24) Total local content	R 0
		(C25) Average local content % of tender	R 0

**Annex D**

**Imported Content Declaration - Supporting Schedule to Annex C**

(D1) Tender No.			
(D2) Tender description:			
(D3) Designated Products:			
(D4) Tender Authority:			
(D5) Tendering Entity name:			
(D6) Tender Exchange Rate:	Pula	EU	GBP

**Note: VAT to be excluded from all calculations**

**A. Exempted imported content**

				Calculation of imported content						Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted Imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
<b>(D19) Total exempt Imported value</b>										<b>R 0</b>	

This total must correspond with Annex C - C 21

**B. Imported directly by the Tenderer**

				Calculation of imported content						Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total Imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
<b>(D32) Total Imported value by tenderer</b>										<b>R 0</b>	

**C. Imported by a 3rd party and supplied to the Tenderer**

				Calculation of imported content						Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total Imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
<b>(D45) Total imported value by 3rd party</b>										<b>R 0</b>	

**D. Other foreign currency payments**

		Calculation of foreign currency payments			Summary of payments
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)
<b>(D52) Total of foreign currency payments declared by tenderer and/or 3rd party</b>					

Signature of tenderer from Annex B

Date: \_\_\_\_\_

**(D53) Total of Imported content & foreign currency payments - (D32), (D45) & (D52) above** **R 0**

This total must correspond with Annex C - C 23



## SECTION G

**DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (SBD 8)**

- 1 This Standard Bidding Document must form part of all quotations invited.
- 2 It serves as a declaration to be used by institutions 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 quotation of any bidder may be disregarded if that bidder, or any of its directors have-
- abused the institution's supply chain management system;
  - committed fraud or any other improper conduct in relation to such system; or
  - failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the quotation.**

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? <b>(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).</b>  The Database of Restricted Suppliers now resides on the National Treasury's website( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ) and can be accessed by clicking on its link at the bottom of the home page.	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)? <b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b>	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 outside of 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:		
4.4	Was any contract between the bidder and any 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"/>
4.4.1	If so, furnish particulars:		

Initial \_\_\_\_\_

2021091608

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**CERTIFICATION**

I, THE UNDERSIGNED (FULL NAME).....  
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS 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**

**SECTION H****CERTIFICATE OF INDEPENDENT BID DETERMINATION (SBD 9)**

1. This Standard QUOTATION Document must form part of all quotations<sup>1</sup> 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 quoting (or bid rigging).<sup>2</sup> Collusive quoting is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the quotation of any Bidder if that Bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the quoting process or the execution of that contract.
4. This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when quotations 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 (SBD 9) must be completed and submitted with the quotation:

<sup>1</sup> Includes price quotations, advertised competitive quotations, limited quotations and proposals.

<sup>2</sup> BID rigging (or collusive quoting) 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 quoting process. Bid rigging is, therefore, an agreement between competitors not to compete.

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**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying QUOTATION:

\_\_\_\_\_  
(QUOTATION Number and Description)

in response to the invitation for the quotation made by:

\_\_\_\_\_  
(Name of Institution)

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 quotation 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 quotation, 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 quotation, 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 quotation in response to this quotation invitation;
  - b) could potentially submit a quotation in response to this quotation invitation, based on their qualifications, abilities or experience; and
  - c) provides the same goods and services as the Bidder and/or is in the same line of business as the Bidder
6. The Bidder has arrived at the accompanying quotation independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive quoting.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- a) prices;
  - b) geographical area where product or service will be rendered (market allocation)
  - c) methods, factors or formulas used to calculate prices;
  - d) the intention or decision to submit or not to submit, a quotation;
  - e) the submission of a quotation which does not meet the specifications and conditions of the quotation; or
  - f) bidding with the intention not to win the quotation.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this quotation invitation relates.

9. The terms of the accompanying quotation 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 quotation opening or of the awarding of the contract.

**<sup>3</sup> 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 quotations 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

**INSTRUCTIONS TO POTENTIAL SERVICE PROVIDERS**

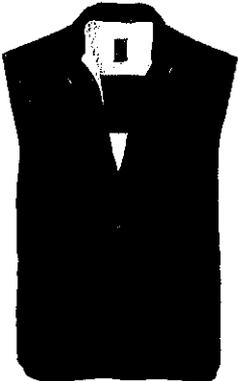
1. Please quote as per specification attached.
2. The bidder must be registered with National Treasury's Central Suppliers Database. (Proof to be furnished herewith}
3. The bidder's quotation should clearly indicate the validity period.
4. Quotations must be fully completed in all respects.
5. If you are a VAT vendor, please indicate your VAT number.
6. Please confirm that your banking details are still the same. If these have changed, please contact the Department for a new Bas Entity Registration form.
7. The attached SBD forms must be completed and returned. Failure to submit may invalidate your quotation.
8. **The attached ownership demographic schedule MUST be completed.**
9. Bidders/Service providers are required to submit together with their quotations a certified copy of their B-BBEE Status Level Verification **NOT LATER THAN 3 MONTHS.**
10. Quotations received after the closing date and time will not be accepted.

QUOTATION NUMBER: 2021091608

DESCRIPTION: : SUPPLY, EMBROIDERY AND DELIVERY OF PROTECTIVE CLOTHING	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>25 STRETCH SHORT SLEEVE MENS SHIRTS</b> Branding on short sleeve One Pocket Shirt Branded Departmental Logo (EDTEA) Printed on left hand side 97/3% Cotton Spandex Weight 120gm bbg <b>Colour: Airforce Blue</b> <b>SABS Approved</b>			

<ul style="list-style-type: none"> <li>• Double needle stitched on all seams</li> <li>• Minimal style/button down front/modern fit</li> <li>• Shaped hem</li> <li>• Contrast inner collar</li> <li>• Hook and loop closure pocket</li> <li>• Pen pocket on chest pocket</li> <li>• Self-fabric behind chest pocket for reinforcement</li> </ul>			
<b>Sizes:</b>			
<ul style="list-style-type: none"> <li>• <b>Small</b></li> </ul>	04		
<ul style="list-style-type: none"> <li>• <b>Medium</b></li> </ul>	08		
<ul style="list-style-type: none"> <li>• <b>Large</b></li> </ul>	07		
<ul style="list-style-type: none"> <li>• <b>X-Large</b></li> </ul>	05		
<ul style="list-style-type: none"> <li>• <b>XX-Large</b></li> </ul>	01		
<b>Local production and content for clothing sector is 100%</b>			
<p><b>25 STRETCH LONG-SLEEVE MENS</b></p> <ul style="list-style-type: none"> <li>• Branding on short sleeve One Pocket Shirt</li> </ul> <p>Branded Departmental Logo (EDTEA) Printed on left hand side 97/3% Cotton Spandex Weight 120gm bbg</p> <p><b>Colour: Airforce Blue</b> <b>SABS Approved</b></p>			
<b>Sizes:</b>			
<ul style="list-style-type: none"> <li>• <b>Small</b></li> </ul>	04		
<ul style="list-style-type: none"> <li>• <b>Medium</b></li> </ul>	08		
<ul style="list-style-type: none"> <li>• <b>Large</b></li> </ul>	07		
<ul style="list-style-type: none"> <li>• <b>X-Large</b></li> </ul>	05		
<ul style="list-style-type: none"> <li>• <b>XXL</b></li> </ul>	01		
<b>Local production and content for clothing sector is 100%</b>			
<p><b>70 T-Shirts – (Short Sleeved)</b></p> <p>A Departmental Logo (KZN EDTEA) to be embroidered</p>			

at the front left side of the T-shirts.			
<p><b>EPWP</b> – Printed at the middle back of the T-shirts. (in Black)</p> <ul style="list-style-type: none"> <li>• <b>SABS Approved</b></li> <li>• 180 GSM</li> <li>• South African Product</li> <li>• Colour: Yellow</li> </ul>			
<b>Sizes (MALES)</b>			
• <b>Small</b>	04		
• <b>Medium</b>	08		
• <b>Large</b>	07		
• <b>X-Large</b>	05		
• <b>XXL</b>	01		
<b>Sizes (FEMALE)</b>			
• <b>X-Small</b>	03		
• <b>Small</b>	15		
• <b>Medium</b>	18		
• <b>Large</b>	08		
• <b>X-Large</b>	01		
<b>Local production and content for clothing sector is 100%</b>			
<p><b>70 BODY WARMERS</b></p> <p><b>SABS Approved</b> Branded Departmental Logo (EDTEA) Printed on left hand side</p> <p><b>Fabric:</b> 100% Quilted Polyester / 100% Polyester Sherpa <b>Weight:</b> 155 gm<sup>2</sup> / 195 gm<sup>2</sup> <b>Colour:</b> Navy</p> <p><b>Details:</b></p> <ul style="list-style-type: none"> <li>• Diamond cut quilted polyester</li> <li>• Sherpa lining</li> <li>• YKK Vizlon zip</li> <li>• Fleece lined side entry pockets</li> <li>• Inner safety pocket</li> <li>• Lip elastic around cuffs &amp; hem</li> </ul>			

			
<b>Sizes (Males)</b>			
<ul style="list-style-type: none"> <li>• Small</li> </ul>	04		
<ul style="list-style-type: none"> <li>• Medium</li> </ul>	08		
<ul style="list-style-type: none"> <li>• large</li> </ul>	07		
<ul style="list-style-type: none"> <li>• X-Large</li> </ul>	05		
<ul style="list-style-type: none"> <li>• XX-Large</li> </ul>	01		
<b>Sizes (Female)</b>			
<ul style="list-style-type: none"> <li>• Small</li> </ul>	18		
<ul style="list-style-type: none"> <li>• Medium</li> </ul>	18		
<ul style="list-style-type: none"> <li>• Large</li> </ul>	08		
<ul style="list-style-type: none"> <li>• X-Large</li> </ul>	01		
<b>Local production and content for clothing sector is 100%</b>			
<b>25 Legendary Cargo Trousers Men's</b> <ul style="list-style-type: none"> <li>• <b>SABS Approved</b></li> <li>• Fabric: 100% cotton</li> <li>• Weight: 310 gm<sup>2</sup></li> <li>• Colour: Khaki, Navy, Fatigue, Black</li> <li>• Details:</li> <li>• Triple needle posting on all seams for extra strength</li> <li>• Concealed YKK zip</li> <li>• Two large cargo pockets with hook and loop closure</li> <li>• Cell phone pocket</li> <li>• Two back pockets with hook and loop closure</li> </ul>			

<ul style="list-style-type: none"> <li>Enzyme wash for rugged, worn-in look</li> </ul>			
<b>Sizes:</b>			
<ul style="list-style-type: none"> <li>28</li> </ul>	01		
<ul style="list-style-type: none"> <li>30</li> </ul>	02		
<ul style="list-style-type: none"> <li>32</li> </ul>	04		
<ul style="list-style-type: none"> <li>34</li> </ul>	06		
<ul style="list-style-type: none"> <li>36</li> </ul>	08		
<ul style="list-style-type: none"> <li>38</li> </ul>	02		
<ul style="list-style-type: none"> <li>42</li> </ul>	02		
<b>Local production and content for clothing sector is 100%</b>			
<b>25 MENS CRAZY HORSE BOOTS</b>  <b>SABS Approved</b> Fabric: High quality, premium leather upper  Colour: Black  <b>Details:</b> <ul style="list-style-type: none"> <li>Quality is remembered long after price is forgotten</li> <li>High quality, premium leather upper</li> <li>Wide profile Steel Toe Cap</li> <li>Extra thick foot bed with poron padding</li> <li>Rubber toe-bumper for added scuff protection</li> <li>Lightweight double density, heat resistant PU sole</li> <li>Highly durable, slip and oil resistant outsole</li> <li>SABS/ISO 20345</li> <li>Anti-static</li> </ul>			
<b>SIZES:</b>			
6	02		

7	05		
8	10		
9	04		
10	03		
11	01		
<b>Local production and content for clothing sector is 100%</b>			
<b>45 LADIES CHELSEA BOOTS</b>			
<ul style="list-style-type: none"> <li><b>SABS Approved</b></li> </ul> <p><b>Fabric:</b> Upper consists of Micro-fibre, reinforced backguard, high durability elastic, easy "pull on" tabs  <b>Colour:</b> Black with pink trim</p> <p><b>Details:</b></p> <ul style="list-style-type: none"> <li>• Dual Density Polyurethane sole</li> <li>• Black &amp; pink Taibrelle mesh and micro-fibre</li> <li>• 200J steel toe cap</li> <li>• EVA Foam with mesh top lining</li> <li>• 3MR Ibitech non-woven insole board</li> <li>• Micro-fibre offers excellent durability as well as breathability.</li> <li>• Smooth micro-fibre inner quarter lining for additional abrasion resistance</li> <li>• Dual Density, lightweight Polyurethane, can withstand heat up to 95°</li> <li>• Suitable for all general applications</li> </ul>			
<b>SIZES</b>			
3	02		
4	08		
5	08		
6	20		
7	04		
8	03		

<b>Local production and content for clothing sector is 100%</b>			
<b>45 SHORT SLEEVE WOMEN'S SHIRTS</b> <ul style="list-style-type: none"> <li>• <b>SABS Approved</b></li> </ul> Fabric: 100% cotton twill Weight: 135 gm <sup>2</sup> Colour: Fatigue, Navy, Stone, Khaki Details: <ul style="list-style-type: none"> <li>• Pocket flap with pen division and button closure</li> <li>• Semi fitted with back darts</li> <li>• Industrial wash</li> <li>• Longer length</li> </ul>			
<ul style="list-style-type: none"> <li>• <b>X-Small</b></li> </ul>	03		
<ul style="list-style-type: none"> <li>• <b>Small</b></li> </ul>	15		
<ul style="list-style-type: none"> <li>• <b>Medium</b></li> </ul>	18		
<ul style="list-style-type: none"> <li>• <b>Large</b></li> </ul>	08		
<ul style="list-style-type: none"> <li>• <b>X-Large</b></li> </ul>	01		
<b>Local production and content for clothing sector is 100%</b>			
<b>45 LONG SLEEVE WOMEN'S SHIRTS</b> <ul style="list-style-type: none"> <li>• <b>SABS Approved</b></li> </ul> Fabric: 100% cotton Weight: 135 gm <sup>2</sup> Colour: Stone, Fatigue, Khaki, Navy Details: <ul style="list-style-type: none"> <li>• Pocket flap with pen division and button closure</li> <li>• Semi fitted with back darts</li> <li>• Industrial wash</li> <li>• Roll up sleeve with tabs</li> <li>• Longer length</li> </ul>			

<b>SIZES</b>			
• X-Small	03		
• Small	15		
• Medium	18		
• Large	08		
• X-Large	01		
<b>Local production and content for clothing sector is 100%</b>			
<b>45 WOMEN'S CARGO TROUSERS</b> <ul style="list-style-type: none"> <li>• SABS Approved</li> </ul> <p>Fabric: 97/3% Cotton Spandex Weight: 220 gm<sup>2</sup> Colour: Moss Green, Putty, Khaki</p> <p>Details:</p> <ul style="list-style-type: none"> <li>• Front slant pockets with coin pocket on right hip</li> <li>• Contrast facing with internal draw cord fastener</li> <li>• Double needle posting on inner leg and back rise</li> <li>• Double needle topstitching on top front pockets</li> <li>• Box pleat cargo pockets with hook and loop closure</li> <li>• Reinforced patch on knee area for extra durability</li> <li>• Back jet pockets with flap</li> </ul>			
<b>SIZES</b>			
<b>28</b>	02		
<b>30</b>	06		
<b>32</b>	05		
<b>34</b>	18		
<b>36</b>	06		
<b>38</b>	05		
<b>40</b>	03		
<b>Local production and content for clothing sector is 100%</b>			
<b>70 PARKA JACKETS</b> <ul style="list-style-type: none"> <li>• SABS Approved</li> </ul> <p>Water resistant polyester with PVC coating Heat sealed seams Polar fleece lining</p>			

Adjustable inner waist draw cord Concealed 2 way YKK zip with press stud closure 8 multi-purpose pockets Stow away hood with draw cord Ribbed storm cuffs			
<b>SIZES (Males)</b>			
• <b>Small</b>	04		
• <b>Medium</b>	08		
• <b>Large</b>	07		
• <b>X-Large</b>	05		
• <b>XX-Large</b>	01		
<b>Sizes (Females)</b>			
• <b>Small</b>	18		
• <b>Medium</b>	18		
• <b>Large</b>	08		
• <b>X-Large</b>	01		
<b>Local production and content for clothing sector is 100%</b>			
<b>70 SOFTSHELL JACKETS</b> • <b>SABS Approved</b> Fabric: 100% Polyester Weight: 315 gm <sup>2</sup> Colour: Navy with Red lining  <b>Details:</b> • Outer shell with bonded fleece in contrast colour • Zip guard • Side pockets with zip closure • Adjustable cuffs • Draw cord in hem with adjustable toggles with safety catch • Two large inside pockets • Vertical chest pocket with zip closure			
<b>SIZES (Males)</b>			
• <b>Small</b>	04		
• <b>Medium</b>	08		
• <b>Large</b>	07		
• <b>X-Large</b>	05		
• <b>XX-Large</b>	01		

<b>Sizes (Females)</b>			
• <b>Small</b>	18		
• <b>Medium</b>	18		
• <b>Large</b>	08		
• <b>X-Large</b>	01		
<b>Local production and content for clothing sector is 100%</b>			
<b>70 RAINCOATS</b>			
<ul style="list-style-type: none"> <li>• <b>SABS Approved</b></li> </ul> <p><b>Fabric:</b> Polyester PVC  <b>Weight:</b> 185 gm<sup>2</sup>  <b>Colour:</b> Navy</p> <p><b>Details:</b></p> <ul style="list-style-type: none"> <li>• Clear side panels in hood</li> <li>• Reinforced seams for extra strength</li> <li>• Heat sealed seams for improved water resistance</li> <li>• Concealed elastic storm cuffs</li> <li>• Stow away hood with draw cord</li> <li>• 117cm full length</li> <li>• Double press stud front closure</li> <li>• 2 Large front pockets with flap closure</li> </ul>			
<b>SIZES</b>			
• <b>Small</b>	12		
• <b>Medium</b>	25		
• <b>Large</b>	19		
• <b>X-Large</b>	13		
• <b>XXX-Large</b>	1		
<b>Local production and content for clothing sector is 100%</b>			
<b>70 LEGENDARY SUN HATS</b>			
<p><b>Fabric:</b> 100% Cotton Twill  <b>Weight:</b> 310 gm<sup>2</sup>  <b>Colour:</b> Navy, Fatigue, Khaki</p> <p><b>Details:</b></p> <p>Branded Departmental Logo (EDTEA)</p> <ul style="list-style-type: none"> <li>• Hard stone washed</li> <li>• UV radiation protection from the harsh effects of the sun</li> <li>• Self-colour Jonsson embroidery</li> </ul>			

<p><b>Local production and content for clothing sector is 100%</b></p>			
<p><b>70 DRO-AIR A1 ORGANIC GASES AND VAPOUR EN14387 (GS MASK)</b>  <b>Size:</b> Standard  <b>Colour:</b> Black</p> <p><b>Details:</b></p> <ul style="list-style-type: none"> <li>• Utilizes the Dromex twin unfit cartridges and pre-filters ONLY</li> <li>• Class1 full face masks for light duty use</li> <li>• 5-point comfort harness with 2 grip holes for easier donning/doffing</li> <li>• Polycarbonate anti-fog and impact resistant visor with peripheral optical vision of 220°</li> <li>• Designed to withstand temperatures of up to 70°C ± 3°C</li> <li>• Light weight dual filter cartridge system evenly distributes weight of mask and cartridges on the face</li> </ul> 			
<p><b>Local production and content for clothing sector is 100%</b></p>			
<p><b>70 HELMETS</b></p> <p><b>Size:</b> Standard  <b>Colour:</b> White, Orange, Blue, Red, Yellow, Grey, Black, Green, Lime, Navy</p> <p><b>Details:</b></p> <ul style="list-style-type: none"> <li>• Poly Propylene shell</li> <li>• Central raised channel with auxiliary channels run over the top of the cap providing superior vertical rigidity and impact resistance</li> <li>• A gutter to divert water around the cap shell away from the neck and off the peak</li> <li>• Side slots for a wide variety of accessory attachments</li> <li>• Flat front panel allows for embossing, stickers or lamp brackets</li> </ul>			

Initial \_\_\_\_\_

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<b>Local production and content for clothing sector is 100%</b>			
<b>NB: TO BE SABS APPROVED. THE DEPARTMENT WILL SUPPLY THE DEPARTMENTAL LOGO.</b>			
<b>For enquiries please Noloyiso Walingo 033 264 2717</b>			
<b>To be delivered at EDTEA Head office</b>			
<b>SUB-TOTAL</b>			
<b>VAT (only include if VAT registered)</b>			
<b>TOTAL PRICE</b>			

**Name of Company**.....

**Name of Representative**.....**Designation**.....

**Authorized Signature**.....

**Date**.....

**Validity period:** .....

**VAT Vendor Number**.....(if applicable)

**Banking details same? Yes**..... **No**.....( please indicate with a tick)



To be completed for tender by each evaluator.

**ANNEXURE A: EVALUATION GRID**

Name of project	Maximum	Initial assessment
Name of the project: Appointment of the service provider to supply, embroidery and delivery of protective clothing		
<b>COMPANY EXPERIENCE IN SIMILAR PROJECTS</b>  <b>References provided from Clients:</b>  Provide 5 detailed reference letters from clients detailing the actual work completed. The letter must include the company name, contactable references and contact numbers, duration of the contract and value of the contract.	(20)	
5 Projects= 20 Points		
4 Project = 15 Points		
3 Projects = 10 Points		
2 Projects = 5 points		
Less than 2 Projects = 0 Points		
Total Evaluation Score	20	
Minimum passing score	60%	

The minimum pass mark for this project is 60%

Name	
Signature	
Date	