



prasa
PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: KZN/RAIL/11/2022/001/Q

REQUEST FOR QUOTATION (RFQ) FOR: SUPPLY AND DELIVERY VARIOUS PERSONAL PROTECTIVE EQUIPMENT(PPE) FOR KZN REGION FOR A PERIOD OF THREE YEARS

Kindly contact Freddy Ballack on 031 8130135, to view the items.

SECTION 1: SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)

BID NUMBER:	KZN/RAIL/11/2022/001/Q	CLOSING DATE:	14 December 2022	CLOSING TIME:	12:00
DESCRIPTION	SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR PRASA RAIL IN KZN REGION FOR A PERIOD OF THREE YEARS				

BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE **BID BOX: NO.07** SITUATED AT (STREET ADDRESS):

65 MASABALALA YENGWA AVENUE

PRASA REGIONAL OFFICE FOYER AREA

DURBAN STATION, ROOF LEVEL ENTRANCE

KWAZULU NATAL

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Nomfundo Zantsi
TELEPHONE NUMBER	0318130105
E-MAIL ADDRESS	Nomfundo.Zantsi@prasa.com

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA.....
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		TICK APPLICABLE BOX] ☐ Yes ☐ 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]

2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

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

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER**
- 1.3. **PRESCRIBED IN THE BID DOCUMENT.**
- 1.4. THIS BID 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.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER’S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID NVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

NB:

- ***Quotation(s) must be addressed to PRASA before the closing date and time shown above.***
- ***PRASA General Conditions of Purchase shall apply.***

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

Responses to this RFQ [Quotations] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

Proposals must reach the PRASA before the closing hour on the date shown on SBD1 above, and must be enclosed in a sealed envelope.

2 COMMUNICATION

Respondent/s are warned that a response will be liable for disqualification should any attempt be made either directly or indirectly to canvass any SCM Officer(s) or PRASA employee in respect of this RFQ between the closing date and the date of the award of the business.

3 LEGAL COMPLIANCE

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

4 CHANGES TO QUOTATIONS

Changes by the Respondent to its submission will not be considered after the closing date and time.

5 PRICING

All prices must be quoted in South African Rand on a fixed price basis, including VAT.

6 BINDING OFFER

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

7 DISCLAIMERS

PRASA is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that PRASA reserves the right to:

- Modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- Reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- Reject Quotations submitted after the stated submission deadline or at the incorrect venue ;

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract.

PRASA reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another Respondent.

Should the preferred fail to sign or commence with the contract within a reasonable period after being requested to do so, PRASA reserves the right to award the business to the next highest ranked Respondent provided that he/she is still prepared to provide the required goods at the quoted price.

8 LEGAL REVIEW

Proposed contractual terms and conditions submitted by a Respondent will be subjected to review and acceptance or rejection by PRASA's Legal Counsel, prior to consideration for an award of business.

9 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. PRASA is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>.

10 PROTECTION OF PERSONAL DATA

In responding to this bid, PRASA acknowledges that it may obtain and have access to personal data of the Respondents. PRASA agrees that it shall only process the information disclosed by Respondents in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

Furthermore, PRASA will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, PRASA requires Respondents to process any personal information disclosed by PRASA in the bidding process in the same manner.

11 EVALUATION METHODOLOGY

PRASA will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

(Amend where applicable)

EVALUATION CRITERIA	WEIGHTING
Stage 1	Compliance
Mandatory Compliance	Basic Compliance
Stage 2	Technical/Functionality-N/A
Technical/Functional Requirements (If applicable)	N/A
Stage 3	Price and BBBEE
Price	80
BBBEE	20
TOTAL	100

12 ADMINISTRATIVE RESPONSIVENESS

The test for administrative responsiveness will include completeness of response and whether all returnable and/or required documents, certificates; verify completeness of warranties and other bid requirements and formalities have been complied with. Incomplete Bids will be disqualified.

13 VALIDITY PERIOD

13.1 PRASA requires a validity period of**Working Days** from the closing date.

13.2 Respondents are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity period. However, once the delegated authority

has approved the process the validity of the successful respondent(s)' bid will be deemed to remain valid until finalization of the of award.),

14 DISCLOSURE OF PRICES QUOTED

Respondents are to note that, on award of business, PRASA is required to publish the prices and preferences claimed of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), on CIDB website for construction related RFQ's. (*Where applicable*).

15 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with the quotation based on the consequences of non-submission as indicated below:

15.1. Mandatory Returnable Documents

Failure to provide Mandatory Returnable Documents at the Closing Date and time of this RFQ will result in a Respondent's disqualification. Respondents are therefore urged to ensure that all documents are returned with their Quotations.

SECTION 3

1 EVALUATION CRITERIA:

Stage1 & Stage2: Adherence to Prequalification requirements and Compliance checklist

NB: Compliance Checklist Requirements **for all Services/Goods and works**

If you do not submit the following mandatory documents your Proposal/Quote will be disqualified automatically:

No.	Description of requirement	
a)	Price Schedule / Pricing form	
b)	Completion of ALL RFQ documentation (includes ALL declarations, All Standard Bidding (SBD)	
c)	Completed, Signed and Stamped Commissioner of Oaths	
d)	Signed Joint Venture, Consortium Agreement, Trust Deed or Partnering Agreement (whichever is applicable)	
e)	SBD 6.2 (Declaration Certificate for Local Content)	
f)	Annexure C: Local Content Declaration (Summary Schedule)	
g)	Annexure C: Local Content Declaration to be completed per line item, failure to comply will result in your quote being disqualified.	
h)	Contractors must quote on all items listed on the BOQ	
i)	Bidders to complete submission register when dropping off bids into the tender-box	

The following documents are mandatory however bidders will not be automatically disqualified if not submitted Prasa will request the documents and must be made available at the time of request:

No.	Description of requirement	
a)	Valid Tax Clearance Certificate and or SARS Issued Pin	
b)	CSD report / CSD reference number	
c)	Valid and Original, or certified copy of Letter of Good Standing (COID)	

NB: Valid BBBEE Certificate from a SANAS accredited rating agency (Original or Certified) or affidavit signed by the Commissioner of Oath

2.1 Stage3- Price and B-BBEE

Evaluation criteria	Weighting
BBBEE	20
Price	80
TOTAL	100

$$PS = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

P_s = Score for the Bid under consideration

P_t = Price of Bid under consideration

P_{min} = Price of lowest acceptable Bid

Evaluation of Preference

Evaluation and final weighted scoring

- a) Broad-Based Black Economic Empowerment criteria [weighted score 20 points] Preference Points will be awarded to a bidder for attaining the B-BBEE status level contribution in accordance with the table indicated in [Section 8 B-BBEE claim form](#).

SECTION 4

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule **Annexure:**

- 1 Prices must be quoted in South African Rand, inclusive of VAT.
- 2 Price offer is firm and clearly indicate the basis thereof.
- 3 Pricing Bill of Quantity is completed in line with schedule if applicable.
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- 7 Please note that should you have offered a discounted price(s), PRASA will only consider such price discount(s) in the final evaluation stage on an unconditional basis.
- 8 Respondents are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Respondent. PRASA may:
 - 9 negotiate a market-related price with the Respondent scoring the highest points;;
 - 10 if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points;
 - 11 if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points;
- 12 If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFQ.
- 13 if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFQ.

I / We _____ (Insert Name of Bidding Entity) of

_____ code _____

(Full address) conducting business under the style or title of: _____ represented
by: _____ in my capacity as:

_____ being duly authorised, hereby offer to
undertake and complete the above-mentioned work/services at the prices quoted in the bills of quantities / schedule of quantities
or, where these do not form part of the contract, at a lumpsum, of R

_____ (amount in numbers);

_____ (amount in words) Incl. VAT.

DELIVERY PERIOD: Suppliers are requested to offer their earliest delivery period possible.

Delivery will be effected within working days from date of order. (To be completed by Service provider)

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

PRASA and the Supplier enter into an order/contract on these conditions to supply the items (goods/services/works) as described in the order/contract.

Conditions

These conditions form the basis of the contract between PRASA and the Supplier. Notwithstanding anything to the contrary in any document issued or sent by the Supplier, these conditions apply except as expressly agreed in writing by PRASA.

No servant or agent of PRASA has authority to vary these conditions orally. These general conditions of purchase are subject to such further special conditions as may be prescribed in writing by PRASA in the order/contract.

Local Content Obligations

Respondents are to note that the Local Content commitments made by the successful Respondent(s) will be incorporated as a term of the contract and monitored for compliance. Should the successful Respondent fail to meet its Local obligations, non-compliance penalties shall be applicable. Breach of Local Content obligations also provide PRASA cause to terminate the contract in certain cases where material non-compliance with Local Content requirements are not achieved.

Price and payment

The price or rates for the items stated in the order/contract may include an amount for price adjustment, which is calculated in accordance with the formula stated in the order/contract.

The Supplier may be paid in one currency other than South African Rand. Only one exchange rate is used to convert from this currency to South African Rand. Payment to the Supplier in this currency other than South African Rand, does not exceed the amounts stated in the order/contract. PRASA pays for the item within 30 days of receipt of the Suppliers correct tax invoice.

Delivery and documents

The Supplier's obligation is to deliver the items on or before the date stated in the order/contract. Late deliveries or late completion of the items may be subject to a penalty if this is imposed in the order/contract. No payment is made if the Supplier does not provide the item as stated in order/contract.

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume

as appropriate and the point and date of dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of the items, and states on all communications in respect of the order the order number and code number (if any).

Containers / packing material

Unless otherwise stated in the order/contract, no payment is made for containers or packing materials or return to the Supplier.

Title and risk

Without prejudice to rights of rejection under these conditions, title to and risk in the items passes to PRASA when accepted by PRASA.

Rejection

If the Supplier fails to comply with his obligations under the order/contract, PRASA may reject any part of the items by giving written notice to the Supplier specifying the reason for rejection and whether and within what period replacement of items or re-work are required.

In the case of items delivered, PRASA may return the rejected items to the Supplier at the Supplier's risk and expense. Any money paid to the Supplier in respect of the items not replaced within the time required, together with the costs of returning rejected items to the Supplier and obtaining replacement items from a third party, are paid by the Supplier to PRASA.

In the case of service, the Supplier corrects non-conformances as indicated by PRASA.

Warranty

Without prejudice to any other rights of PRASA under these conditions, the Supplier warrants that the items are in accordance with PRASA's requirements, and fit for the purpose for which they are intended, and will remain free from defects for a period of one year (unless another period is stated in the Order) from acceptance of the items by PRASA.

Indemnity

The Supplier indemnifies PRASA against all actions, suits, claims, demands, costs, charges and expenses arising in connection therewith arising from the negligence, infringement of intellectual or legal rights or breach of statutory duty of the Supplier, his subcontractors, agents or servants, or from the Supplier's defective design, materials or workmanship.

The Supplier indemnifies PRASA against claims, proceedings, compensation and costs payable arising out of infringement by the Supplier of the rights of others, except an infringement which arose out of the use by the Supplier of things provided by PRASA.

Assignment and sub-contracting

The Supplier may not assign or subcontract any part of this order/contract without the written consent of PRASA.

Governing law

The order/contract is governed by the law of the Republic of South Africa and the parties hereby submit to the non-exclusive jurisdiction of the South African courts.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 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.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

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

.....	
Signature	Date
.....	
Position	Name of bidder

SECTION 7

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

B-BBEE PREFERENCE POINTS CLAIM FORM

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

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

1. GENERAL CONDITIONS

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

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

1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable.

1.3 Either the **80/20** preference point system shall be applicable to this bid.

1.4 Preference points for this bid shall be awarded for:

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

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

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

1.5.1 Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [SANAS], or a sworn affidavit confirming annual turnover and level of black ownership in case of all EMEs and QSEs with 51% black ownership or more together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

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

- 2.2 “**B-BBEE**” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 “**B-BBEE status level of contributor**” means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 “**bid**” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 “**Black designated group**” has meaning assigned to it in codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act.
- 2.6 “**Black People**” meaning assigned to in Section 1 of Broad-Based Black Economic Empowerment Act.
- 2.7 “**Broad-Based Black Economic Empowerment Act**” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.8 “**CIPC**” means the Companies and Intellectual Property Commission, formerly known as CIPRO, the Companies and Intellectual Property Registration Office.
- 2.9 “**comparative price**” means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.10 “**consortium or joint venture**” 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;
- 2.11 “**contract**” means the agreement that results from the acceptance of a bid by an organ of state;
- 2.12 “**co-operative**” means a co-operative registered in terms of section 7 of Cooperatives Act, 2005 (Act No. 14 of 2005)
- 2.13 “**Designated Group**” means - i) Black designated groups; ii) Black People; iii) Women; iv) people with disabilities or v) Small enterprise, as defined in Section 1 of National Small Enterprise Act, (102 of 1996)
- 2.14 “**Designated Sector**” means, sub-sector or industry or product designated in terms of regulation 8(1)(a)
- 2.15 “**EME**” means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.16 “**firm price**” means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.17 “**functionality**” means the ability of a bidder to provide goods or services in accordance with specification as set

out in the bid documents;

- 2.18 **“Military Veteran”** has meaning assigned to it in Section 1 of Military Veterans Act, 2011 (Act No. 18 of 2011);
- 2.19 **“National Treasury”** has meaning assigned to it in Section 1 of Public Finance Management Act, 1999 (Act No. 1 of 1999);
- 2.20 **“non-firm prices”** means all prices other than “firm” prices;
- 2.21 **“person”** includes a juristic person;
- 2.22 **“People with disabilities”** meaning assigned to it in terms of Section 1 of Employment Equity Act, 1998 (Act No. 55 of 1998)
- 2.23 **“Price”** includes all applicable taxes less all unconditional discounts.
- 2.24 **“Proof of B-BBEE Status Level of Contributor”** i) the B-BBEE status level certificate issued by an unauthorised body or person; ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or iii) any other requirement prescribed in terms of the Broad- Based Black Economic Empowerment Act.
- 2.25 **“Rural Area”** i) a sparsely populated area in which people farm or depend on natural resources, including villages and small towns that are dispersed through the area; or ii) an area including a large settlement which depends on migratory labour and remittances and government social grants for survival, and may have traditional land tenure system.
- 2.26 **“QSE”** means a Qualifying Small Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.27 **“rand value”** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.28 **“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;
- 2.29 **“total revenue”** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- 2.30 **“Township”** means an urban living area that any time from the late 19th century until 27 April 1994, was reserved for black people, including areas developed for historically disadvantaged individuals post 27 April 1994
- 2.31 **“Treasury”** meaning assigned to it in Section 1 of the Public Finance Management Act, 1999 (Act No. 1 of 1999)
- 2.32 **“trust”** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.33 **“trustee”** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

2.34 “Youth” meaning assigned to it in terms of Section 1 of National youth Development Agency Act, 2008 (Act No. 54 of 2008).

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

$P_{\min}$ = Comparative price of lowest acceptable bid

5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

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

5.2

B-BBEE Status Level of Contributor	Number of points (80/20 system)
------------------------------------	---------------------------------

1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 5.3 A bidder who qualifies as an EME in terms of the B-BBEE Act must submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership. Furthermore EMEs may also obtain a sworn affidavit from CIPC (formerly CIPRO) Self Service Terminals when registering a business or filing annual returns. In these instances PRASA would require proof of turnover as well as proof of ownership. Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic_empowerment/bbe_codes.jsp.
- 5.4 QSEs that are at least 51% Black owned or higher are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership.
- 5.5 A Bidder other than EME or a QSE that is at least 51% Black owned must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating a Verification Agency accredited by SANAS.
- 5.6 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- 5.7 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.8 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 5.9 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

5.10 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

6. BID DECLARATION

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

6.1.1 B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

6.2 B-BBEE Status Level of Contribution: . = (maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit.

7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....?.....%

ii) The name of the sub-contractor.....

iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME.

(Tick applicable box)

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

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME ☒	QSE ☒
Black people		
Black people who are youth		
Black people who are women		

Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

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

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 **TYPE OF COMPANY/ FIRM**

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

[TICK APPLICABLE BOX]

8.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....

.....

8.6 **COMPANY CLASSIFICATION**

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

[TICK APPLICABLE BOX]

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

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the
- iv) purchaser that the claims are correct;
- v) If a bidder submitted false information regarding its B-BBEE status level of contributor, local production and content, or any other matter required in terms of the Preferential Procurement Regulations, 2017 which will affect or has affected the evaluation of a bid, or where a bidder has failed to declare any subcontracting arrangements or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have.
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) if the successful bidder subcontracted a portion of the bidder to another person without disclosing it, PRASA reserves the right to penalise the bidder up to 10 percent of the value of the contract;
 - (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (f) forward the matter for criminal prosecution.

WITNESSES

- 1.
- 2.

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

DATE:

ADDRESS
.....
.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

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

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

ITEM NO	PRASA MAT NO	DESCRIPTION	MINIMUM THRESHOLD FOR LOCAL CONTENT
1.	M00001007	Spats; type safety, material leather, size m; with anklets. Chrome-tanned flesh, minimum thickness of 2.0 mm to be supplied in pairs, specification number sabs 316 figure 14 type n	Textile, clothing, leather and footwear, 100%
2	M00011477	Glove, welder; material leather chrome thick 1.25 mm, length 40 cm, garment size L; left & right hand - gauntlet fully lined with cotton cloth, for use when CO 2 welding is done. To spec sabs 316 figure 1(b) marking: in addition to clause 7.2.1 and 7.2.2 of sabs 316 the item number 35/20	Textile, clothing, leather and footwear, 100%%
3	M00012798	Spectacle, safety; type industrial, lens size 48/58 mm, lens colour	Regulation 8.4 of preferential

		clear; toughened glass polycarbonate lenses the front to be made from a plastics material.	procurement regulations, 2017, 80%
4.	M00012801	Glove, welder; material leather chrome thick 1.25 mm, length 40 cm, garment size L; right hand - gauntlet fully lined with cotton cloth for use when co 2 welding is done. To spec sabs 316 figure 1(b) marking: in addition to clause 7.2.1 and 7.2.2 of sabs 316 the item number 35/2	Textile, clothing, leather and footwear, 100%
5	M00021988	Mask, air filtering; special features two element housings w/screw-on retaining rings; users' description for elements see item number 35/200960 and for paper prefilters see item number 35/201990 specification number sabs 1455 part i/l	Textile and clothing respirators 100%
6	M00032112	Apron, welder's; material leather, furnished items two waist straps/one neck strap consisting of chrome leather, size wide 20 x thick 2 mm; bib and brace, size from top of bib to bottom of skirt: 1 220 mm(min) and 760 mm(min)	Textile, clothing, leather and footwear, 100%
7	M00032408	Glove, welder; material leather chrome thick 1.5 mm, length 30 cm, garment size L; left hand - gauntlet, unlined. To spec sabs 316 figure 1(a) marking: in addition to clause 7.2.1 and 7.2.2 of sabs 316.	Textile, clothing, leather and footwear, 100%

8	M00032410	Cream, barrier; type ultraviolet radiation; against UV light during exposure to e.g., Welding processes and direct sunlight (factor 30 minimum) to quoted part number or equal skin protective compound, equipment used on face, arms etc	Regulation 8.4 of preferential procurement regulations, 2017, 80%
9	M00041994	Goggles, industrial; acid type, safety type a, sabs 1404 part ii/latest. With a toughened glass or plastic lens. The frame must be acid resistant to clause 3.5.3 as for plastic lenses. The headband to be an elastic one-piece, at least 13mm wide	Regulation 8.4 of preferential procurement regulations, 2017, 80%
10	M00054615	Glove, welder; material leather chrome thick 1.5 mm, length 30 cm, garment size L; left hand - gauntlet, unlined. To spec sabs 316 figure 1(a) marking: in addition to clause 7.2.1 and 7.2.2 of sabs 316.	Textile, clothing, leather and footwear, 100%
11	M00054624	Plug, ear; type acoustical; compression, furnished items cord connection length 500 mm; to comply with requirements of sabs 1451/1988 part 2 supplied in pairs	Regulation 8.4 of preferential procurement regulations, 2017, 80%
12	M00065232	Filter, element; type air; p/n: unk campbell gardwell; filter, respirator; to suit mask item number 35/201904 the element must give protection against spray paint vapours of organic nature, ref no. 20.369 or equal.	Textile and clothing, respirators, 100

13	M00073982	Protector, hearing; type aural earmuffs; which shall comply with the requirements of sabs 1451 part 1, sound specification number sabs 1451/latest part I	Regulation 8.4 of preferential procurement regulations, 2017, 80%
14	M00074302	Mask, air filtering; media for which designed silica and asbestos dust; p/n: tc-21c-132 no.8710 3m unknown; the width of the harness straps to be at least 8 mm. To quoted part number or equal	Textile and clothing, respirators, 100
15	M00075712	Goggles, industrial; type chipping, lens colour clear; overall the frame to be of a plastic material. Ventilation openings to be to clause 3.3.3.(c) of spec. Lens holders to be of the independent screw ring type able to accommodate both the lens and the cover lens. Lenses to be diameter 50mm	Regulation 8.4 of preferential procurement regulations, 2017, 80%
16	M00075713	Helmet, safety; material plastic; with wide brim visor material: 2,4 mm thick clear plastic. Supplied complete with attached face shield: 200 mm high x 400 mm wide measured over frontal curve of window support. The attachment to helmet shall provide for tilting the window aw	Textile, clothing, leather and footwear, 100%
17	M00076481	Tape, reflective; type barrier, colour red/white, dimensions width 75 x thick 0.1 mm, package type roll 500 m;	Regulation 8.4 of preferential procurement

			regulations, 2017, 100%
18	M00085790	Gloves, surgeons 100 in a box, size Large, material natural rubber Latex, powder free disposable	Regulation 8.4 of preferential procurement regulations, 2017, 100%
19	M00091586	Gloves, men's; pigskin tig welding elasticated cuff gloves, size 11	Textile, clothing, leather and footwear, 100%
20	M00091587	No class; gloves - ultrane gloves 553 9 95, mapa, professional, high dexterity glove with stain-resistant nitrile rubber palm	Textile, clothing, leather and footwear, 100%
21	M00100200	Boots, safety; type bova, hiker, colour black, footwear size 7, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	Textile, clothing, leather and footwear, 100%
22	M00100205	Boots, safety; type bova, hiker, colour black, footwear size 6, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	Textile, clothing, leather and footwear, 100%
23	M00100206	Boots, safety; type bova, hiker, colour black, footwear size 8, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	Textile, clothing, leather and footwear, 100%
24	M00100208	Boots, safety; type bova, hiker, colour black, footwear size 9, toe type steel, sole material oil and acid	Textile, clothing, leather and footwear, 100%

		resistant, dual density, sole, antistatic	
25	M00100209	Boots, safety; type bova, hiker, colour black, footwear size 10, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	Textile, clothing, leather and footwear, 100%
26	M00100211	Boots, safety; type bova, hiker, colour black, footwear size 11, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	Textile, clothing, leather and footwear, 100%
27	M00100212	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 3	Textile, clothing, leather and footwear, 100%
28	M00100213	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 4	Textile, clothing, leather and footwear, 100%
29	M00100214	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 5	Textile, clothing, leather and footwear, 100%
30	M00100215	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 6	Textile, clothing, leather and footwear, 100%
31	M00100216	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 7	Textile, clothing, leather and footwear, 100%
32	M00100217	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 8	Textile, clothing, leather and footwear, 100%
33	M00100218	Shoes, safety, men's; type bova, trainer 3002, steel toe cap, size 6	Textile, clothing, leather and footwear, 100%

34	M00100219	Shoes, safety, men's; type bova, trainer 3002, steel toe cap, size 7	Textile, clothing, leather and footwear, 100%
35	M00100220	Shoes, safety, men's; type bova, trainer 3002, steel toe cap, size 8	Textile, clothing, leather and footwear, 100%
36	M00100221	Shoes, safety, men's; type bova, hamburg, steel toe cap, size 7	Textile, clothing, leather and footwear, 100%
37	M00100222	Shoes, safety, men's; type bova, hamburg, steel toe cap, size 8	Textile, clothing, leather and footwear, 100%
38	M00100223	Shoes, safety, men's; type bova, hamburg, steel toe cap, size 10	Textile, clothing, leather and footwear, 100%
39	M00100225	Boots, safety, men's; type bova, munich, code 20002, steel toe cap, colour black, size 5	Textile, clothing, leather and footwear, 100%
40	M00100232	Boots, safety, men's; type bova, munich, code 20002, steel toe cap, colour black, size 12	Textile, clothing, leather and footwear, 100%
41	M00101122	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size small	Textile, clothing, leather and footwear, 100%
42	M00101123	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size medium	Textile, clothing, leather and footwear, 100%

43	M00101124	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size large	Textile, clothing, leather and footwear, 100%
44	M00101125	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size x-large	Textile, clothing, leather and footwear, 100%
45	M00101126	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size xx-large	Textile, clothing, leather and footwear, 100%
46	M00101127	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size xxx-large	Textile, clothing, leather and footwear, 100%

47	M00101236	Socks; colour dark grey, length quarter hose, material wool/nylon, size one size fits all	Textile, clothing, leather and footwear, 100%
48	M00101237	Shoes, safety, men's; type bova, hamburg, steel toe cap, size 9	Textile, clothing, leather and footwear, 100%
49	M00101238	Boots, safety, men's; type bova, rockee, steel toe cap, colour black, size 8	Textile, clothing, leather and footwear, 100%
50	M00101239	Boots, safety, men's; type bova, rockee, steel toe cap, colour black, size 9	Textile, clothing, leather and footwear, 100%
51	M00101500	Gloves, chemical protective; type elbow length, colour green, material nitrile, size 11	Textile, clothing, leather and footwear, 100%
52	M00101517	Gloves, chemical protective; type elbow length, colour green, material nitrile, size 9	Textile, clothing, leather and footwear, 100%
53	M00101518	Gloves, chemical protective; type elbow length, colour green, material nitrile, size 8	Textile, clothing, leather and footwear, 100%
54	M00101539	Boots, safety, men's; type bova, hiker, steel toe cap, colour black, size 12	Textile, clothing, leather and footwear, 100%
55	M00102761	Boots, safety; type chukka - size 5, colour black with reflective stripes, special features to iso 20345	Textile, clothing, leather and footwear, 100%
56	M00102768	Boots, safety; type chukka - size 6, colour black with reflective stripes, special features to iso 20345	Textile, clothing, leather and footwear, 100%
57	M00102770	Boots, safety; type chukka - size 7, colour black with reflective stripes, special features to iso 20345	Textile, clothing, leather and footwear, 100%

58	M00102771	Boots, safety; type chukka size 8, colour black with reflective stripes, special features to iso 20345	Textile, clothing, leather and footwear, 100%
59	M00102772	Boots, safety; type chukka - size 9, colour black with reflective stripes, special features to iso 20345	Textile, clothing, leather and footwear, 100%
60	M00102773	Boots, safety; type chukka - size 10, colour black with reflective stripes, special features to iso 20345	Textile, clothing, leather and footwear, 100%
61	M00102774	Boots, safety; type chukka- size 11, colour black with reflective stripes, special features to iso 20345	Textile, clothing, leather and footwear, 100%
62	M00102776	Boots, safety; type chukka - size 12, colour black with reflective stripes, special features to iso 20345	Textile, clothing, leather and footwear, 100%
63	M00102785	Socks; colour navy, length 1/2 hose, features cushion foot with bio guard stripe	Textile, clothing, leather and footwear, 100%
64	M00103457	Boots, safety; type chukka - size 4, colour black with reflective stripes, special features to iso 20345	Textile, clothing, leather and footwear, 100%
65	M00103679	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size med, garment type classic style (c)	Textile, clothing, leather and footwear, 100%
66	M00103680	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size large, garment type classic style ©	Textile, clothing, leather and footwear, 100%
67	M00103681	Coveralls, disposable; type full overall, colour white, features elastic	Textile, clothing, leather and footwear, 100%

		cuff and ankle with hood, material non-woven fabric, garment size x-large, garment type classic style (c)	
68	M00103682	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size 2x-large, garment type classic style (c)	Textile, clothing, leather and footwear, 100%
69	M00103683	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size 3x-large, garment type classic style (c)	Textile, clothing, leather and footwear, 100%
70	M00103684	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size 4x-large, garment type classic style (c)	Textile, clothing, leather and footwear, 100%
71	M00105102	Filter, element; type air filtering; organic nature; a2 3m6055, specification protection against organic vapours, such as perchloroethylene	Textile and clothing, respirators, 100
72	M00105103	Mask, air filtering; type ffp2 3m 9322, media for which designed silica and asbestos dust, fastening method the width of the harness straps to be at least 8mm	Textile and clothing, respirators, 100
73	M00106972	Shoes, men's; type black shoe lace, style # d07999a and or equivalent, supplied per pair, colour black, material leather with rubber sole, size 7	Textile, clothing, leather and footwear, 100%

74	M00107511	Mask, air filtering; type half face, 3m6200, special features low maintenance, media for which designed fumes, size medium, fastening method elastic straps	Textile and clothing, respirators, 100
75	M00107515	Cloth, cleaning; type respirator cleaning wipes, 3m504, colour white, dimensions 250mm x 200mm, special features alcohol free towelettes, package type 100 per pack	Regulation 8.4 of preferential procurement regulations, 2017, 80%
76	M00107522	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 4, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	Textile, clothing, leather and footwear, 100%
77	M00107523	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 3, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	Textile, clothing, leather and footwear, 100%
78	M00107524	Boots, safety; type support for ankles, colour black, material	Textile, clothing, leather and footwear, 100%

		lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 5, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	
79	M00107525	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 6, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	Textile, clothing, leather and footwear, 100%
80	M00107526	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 7, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	Textile, clothing, leather and footwear, 100%
81	M00107527	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 8, toe type no steel	Textile, clothing, leather and footwear, 100%

		cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	
82	M00107528	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 9, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	Textile, clothing, leather and footwear, 100%
83	M00107529	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 10, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	Textile, clothing, leather and footwear, 100%
84	M00107530	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 11, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and	Textile, clothing, leather and footwear, 100%

		shock absorbent. Pu / tpu sabs approved	
85	M00107531	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 12, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	Textile, clothing, leather and footwear, 100%
86	M00107533	Harness: type chest set for walkie talkie with radio and id pouch, adjustment for easy worry-free adjustability, re-enforcement webbing, insulated inner, reflective tape green, binded edges, material outer material:210 denier yellow reflective, inner material: polyester knit, batting foam: standard white insulation 85 gm.	Textile, clothing, leather and footwear, 100%
87	M00108554	Helmet, safety; type cap, bump, short peak, removable ergonomic protective shell composed of abs polyvac provides maximum safety and comfort using stabilizers, colour navy or black, features anti-shock foam cushioning, ventilation points and an anti-sweat band. Light weight machine washable nylon shell with large side ventilation panels provides optimum comfort, size one	Textile, clothing, leather and footwear, 100%

		size fits all, with an adjustable Velcro strap for easy adjustment	
88	M00109175	Pad: type knee, heavy-weight nylon thread ensures long-lasting durability. 600d polyester mesh breathes for all-day comfort, : flexible neoprene straps and an ergonomic design keep the knee pads snugly in place, application for working on concrete floors, construction flooring, material heavy-duty thick poly shield protects against cuts or scrapes on any terrain, soft gel core and durable EVA foam padding cushion soft gel core and durable EVA foam padding	Textile, clothing, leather and footwear, 100%
89.	M00109186	Mask, full face, cartridge type A2 3M6055, reusable, light weight, comfortable, Unique centre adapter to direct exhaled breath and moisture downwards	Textile, clothing, leather and footwear, 100%
90.	M00109179	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size small, garment type certified to the following standards: EN 14126, ISO	Textile, clothing, leather and footwear, 100%

		13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	
91.	M00109180	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size medium, garment type certified to the following standards: EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	Textile, clothing, leather and footwear, 100%
92.	M00109181	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size large, garment type certified to the following standards: EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	Textile, clothing, leather and footwear, 100%
93.	M00109185	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms	Textile, clothing, leather and footwear, 100%

		and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size extra-large, garment type certified to the following standards: EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	
94.	M00109183	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size 2 extra-large (2xl), garment type certified to the following standards: EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	Textile, clothing, leather and footwear, 100%
95.	M00109184	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size 3 extra-large (3xl), garment type certified to the following standards:	Textile, clothing, leather and footwear, 100%

		EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	
96.	M00109186	Mask, air filtering; type full face, special features low maintenance, re-usable, light weight, media for which designed fumes, size medium, filter material for cartridge type a2 3m6055, fastening method elastic straps	Textile, clothing, leather and footwear, 100%

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

(Tick applicable box)

YES		NO	
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3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

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

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.

4. 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.thdti.gov.za/industrial development/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),

do hereby declare, in my capacity as

of(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.

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

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

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

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

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

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

SECTION 9

COMMISSIONER OF OATH

I certify that the undersigned service provider has acknowledged that he/she has / have acquainted himself / themselves with the Contract, Project Specification / Special Conditions, Specifications and / or Bills of Quantities / Schedule of Quantities / Schedule of Prices, together with the drawings enumerated therein, as laid down by PRASA for the carrying out of the proposed WORKS knows and understands the contents of this document, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me at _____ on this the _____ day of _____ 20____, and that the administering oath complied with the regulations contained in Government Gazette No. R 1258 of 21 July 1972, as amended.

_____ (Sign – SERVICE PROVIDER)

_____ (Name – SERVICE PROVIDER)

COMMISSIONER OF OATHS STAMP AND DETAILS OF PERSON

STAMP :

NAME & SURNAME:

DESIGNATION/RANK :

PERSAL/EMPLOYEE NO:

PLACE/DATE:

SECTION 10

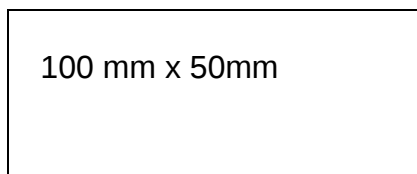
1. **SCOPE OF WORK:**

This contract covers the procurement of Personal Protective equipment (PPE) for Metrorail KZN over a period of three years

2. **LOGO SPECIFICATIONS:**

a. **Logo:**

100mm long by 50mm high. (PRASA KZN)



3. **TRANSPORT:**

Delivery of PPE to the KZN Rolling Stock store in Springfield will be at the cost of the Contractor. This cost must be factored into the final price of the PPE.

4. **DELIVERY**

- Twenty working days from the date of the Purchase Order.
- Purchase orders will be issued on an as and when basis throughout the duration of the contract

5. **PENALTIES:**

- Should the Contractor fail to deliver on the agreed date, a penalty of 1% per day will be charged on the total value of the Purchase order (PO) but shall not exceed 10 percent of the total value of the PO.
- PRASA KZN reserves the right to test the product at any given time during the contract period for compliance. The Supplier will be held liable with costs for any deviations in the specifications which may have resulted in damages and downtime to Rolling Stock equipment or injury to personnel. A meeting will be arranged by both parties (PRASA and the Contractor) to discuss the outcome of the investigation and costs incurred were necessary

6. **COMPLIANCE:**

- Correspondence stating that all items supplied are SABS compliant.

- PPE that was delivered which are found to be non-conforming will be returned to the supplier at their own transport cost. The contractor will be allowed 10 working days to correct the non-conformance.

7. CONTRACT PERIOD:

This contract shall commence within one week of its award and will be over a period of three years or attaining a value of R3.6 million (VAT inclusive). The contract will terminate, either when the thirty-six months or the contract value is reached, whichever comes first.

8. TERMINATION OF CONTRACT:

PRASA KZN reserves the right to cancel the contract at any time during the stipulated period due to the contractor not performing according to the requirements of the agreement.

9. LOCAL CONTENT

- Only bids with the stipulated minimum threshold, Annexure C (as per SBD 6.2), for local production and content will be considered. Failing to meet this, will lead to your bid being disqualified. Local content per item is listed on the Bill of Quantities (BOQ)
- Bidders can apply to the DTI for an Exemption letter, (Contact details - Tebogo Makube – tmakube@thedti.gov.za), if the minimum threshold cannot be met. The Exemption letter must be submitted with this tender. Failure to provide an Exemption letter with this tender will render the tender incomplete and the tender will therefore not be considered for award of business.

10. PRICE ADJUSTMENTS:

- Prices will be fixed for the first year of the contract.
- Price adjustments for the second and third year will be taken into cognisance, this may result in an increase or decrease in the unit price of the product. A compulsory meeting will be convened by both parties (Metrorail KZN and the Contractor) to determine the price adjustment. This adjustment will be verified/ confirmed by both parties before acceptance by means of a written notification. The price adjustments will be based on CPI index.

11. PACKAGING:

Items to be packed in cardboard boxes and will be marked on at least two opposite sides with the following information: Item description, size and quantity.

12. GENERAL:

- Where brand names are mentioned in the specifications, you may quote on an equivalent/similar product

13. DOCUMENTS TO BE SUBMITTED WITH THIS TENDER

- ***The supplier must submit in writing (on a signed company letterhead) with this tender, acknowledging that:***
 - All items supplied are SABS compliant.
 - *Non-conformances will be closed within 10 days*

SECTION 10

BILL OF QUANTITIES (BOQ):

NO	PRASA MAT NO	DESCRIPTION	UOM	QTY	LOCAT CONTENT	UNIT PRICE
1	M00001007	Spats; type safety, material leather, size m; with anklets. Chrome-tanned flesh, minimum thickness of 2.0 mm to be supplied in pairs, specification number sabs 316 figure 14 type n	EA	1	Textile, clothing, leather and footwear, 100%	
2.	M00011477	Glove, welder; material leather chrome thick 1.25 mm, length 40 cm, garment size L; left & right hand - gauntlet fully lined with cotton cloth, for use when CO 2 welding is done. To spec sabs 316 figure 1(b) marking: in addition to clause 7.2.1 and 7.2.2 of sabs 316 the item number 35/20	EA	1	Textile, clothing, leather and footwear, 100%	
3.	M00012798	Spectacle, safety; type industrial, lens size 48/58 mm, lens colour clear; toughened glass polycarbonate lenses the front to be made from a plastics material.	EA	1	Regulation 8.4 of preferential procurement regulations, 2017, 80%	
4	M00012801	Glove, welder; material leather chrome thick 1.25 mm, length 40 cm, garment size L; right hand - gauntlet fully lined with cotton cloth for use when co 2 welding is done. To spec sabs 316 figure 1(b) marking: in addition to clause 7.2.1 and 7.2.2 of sabs 316 the item number 35/2	EA	1	Textile, clothing, leather and footwear, 100%	
5.	M00021988	Mask, air filtering; special features two element housings w/screw-on retaining rings; users' description for elements see item number 35/200960 and for paper prefilters see item number 35/201990 specification number sabs 1455 part i/l	EA	1	Textile and clothing, respirators, 100%	
6.	M00032112	Apron, welder's; material leather, furnished items two waist straps/one neck strap consisting of chrome leather, size wide 20 x thick 2 mm; bib and brace, size from top of bib to bottom of skirt: 1 220 mm(min) and 760 mm(min)	EA	1	Textile, clothing, leather and footwear, 100%	
7.	M00032408	Glove, welder; material leather chrome thick 1.5 mm, length 30 cm, garment size L; left hand - gauntlet, unlined. To spec sabs 316 figure 1(a) marking: in addition to clause 7.2.1 and 7.2.2 of sabs 316.	EA	1	Textile, clothing, leather and footwear, 100%	
8	M00032410	Cream, barrier; type ultraviolet radiation; against UV light during exposure to e.g., Welding processes and direct sunlight (factor 30 minimum) to quoted part number or equal skin protective compound, equipment used on face, arms etc	EA	1	Regulation 8.4 of preferential procurement regulations, 2017, 80%	
9	M00041994	Goggles, industrial; acid type, safety type a, sabs 1404 part ii/latest. With a toughened glass or plastic lens. The frame must be acid resistant to clause 3.5.3 as for plastic lenses. The headband to be an elastic one-piece, at least 13mm wide	EA	1	Regulation 8.4 of preferential procurement regulations, 2017, 80%	

10	M00054615	Glove, welder; material leather chrome thick 1.5 mm, length 30 cm, garment size L; left hand - gauntlet, unlined. To spec sabs 316 figure 1(a) marking: in addition to clause 7.2.1 and 7.2.2 of sabs 316.	EA	1	Textile, clothing, leather and footwear, 100%		
11	M00054624	Plug, ear; type acoustical; compression, furnished items cord connection length 500 mm; to comply with requirements of sabs 1451/1988 part 2 supplied in pairs	PAA	1	Regulation 8.4 of preferential procurement regulations, 2017, 80%		
12	M00065232	Filter, element; type air; p/n: unk campbell gardwell; filter, respirator; to suit mask item number 35/201904 the element must give protection against spray paint vapours of organic nature, ref no. 20.369 or equal.	EA	1	Textile and clothing, respirators, 100		
13	M00073982	Protector, hearing; type aural earmuffs; which shall comply with the requirements of sabs 1451 part 1, sound specification number sabs 1451/latest part I	PAA	1	Regulation 8.4 of preferential procurement regulations, 2017, 80%		
14	M00074302	Mask, air filtering; media for which designed silica and asbestos dust; p/n: tc-21c-132 no.8710 3m unknown; the width of the harness straps to be at least 8 mm. To quoted part number or equal	EA	1	Textile and clothing, respirators, 100		
15	M00075712	Goggles, industrial; type chipping, lens colour clear; overall the frame to be of a plastic material. Ventilation openings to be to clause 3.3.3.(c) of spec. Lens holders to be of the independent screw ring type able to accommodate both the lens and the cover lens. Lenses to be diameter 50mm	EA	1	Regulation 8.4 of preferential procurement regulations, 2017, 80%		
16	M00075713	Helmet, safety; material plastic; with wide brim visor material: 2,4 mm thick clear plastic. Supplied complete with attached face shield: 200 mm high x 400 mm wide measured over frontal curve of window support. The attachment to helmet shall provide for tilting the window aw	EA	1	Textile, clothing, leather and footwear, 100%		
17	M00076481	Tape, reflective; type barrier, colour red/white, dimensions width 75 x thick 0.1 mm, package type roll 500 m;	EA	1	Regulation 8.4 of preferential procurement regulations, 2017, 100%		
18	M00085790	Gloves, surgeons 100 in a box, size Large, material natural rubber Latex, powder free disposable	EA	1	Regulation 8.4 of preferential procurement regulations, 2017, 100%		
19	M00091586	Gloves, men's; pigskin tig welding elasticated cuff gloves, size 11	PAA	1	Textile, clothing, leather and footwear, 100%		
20	M00091587	No class; gloves - ultrane gloves 553 9 95, mapa, professional, high dexterity glove with stain-resistant nitrile rubber palm	PAA	1	Textile, clothing, leather and footwear, 100%		
21	M00100200	Boots, safety; type bova, hiker, colour black, footwear size 7, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	PAA	1	Textile, clothing, leather and footwear, 100%		

22	M00100205	Boots, safety; type bova, hiker, colour black, footwear size 6, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	PAA	1	Textile, clothing, leather and footwear, 100%		
23	M00100206	Boots, safety; type bova, hiker, colour black, footwear size 8, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	PAA	1	Textile, clothing, leather and footwear, 100%		
24	M00100208	Boots, safety; type bova, hiker, colour black, footwear size 9, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	PAA	1	Textile, clothing, leather and footwear, 100%		
25	M00100209	Boots, safety; type bova, hiker, colour black, footwear size 10, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	PAA	1	Textile, clothing, leather and footwear, 100%		
26	M00100211	Boots, safety; type bova, hiker, colour black, footwear size 11, toe type steel, sole material oil and acid resistant, dual density, sole, antistatic	PAA	1	Textile, clothing, leather and footwear, 100%		
27	M00100212	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 3	PAA	1	Textile, clothing, leather and footwear, 100%		
28	M00100213	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 4	PAA	1	Textile, clothing, leather and footwear, 100%		
29	M00100214	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 5	PAA	1	Textile, clothing, leather and footwear, 100%		
30	M00100215	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 6	PAA	1	Textile, clothing, leather and footwear, 100%		
31	M00100216	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 7	PAA	1	Textile, clothing, leather and footwear, 100%		
32	M00100217	Boots, safety, women's; type bova, Reese, steel toe cap, colour black, size 8	PAA	1	Textile, clothing, leather and footwear, 100%		
33	M00100218	Shoes, safety, men's; type bova, trainer 3002, steel toe cap, size 6	PAA	1	Textile, clothing, leather and footwear, 100%		
34	M00100219	Shoes, safety, men's; type bova, trainer 3002, steel toe cap, size 7	PAA	1	Textile, clothing, leather and footwear, 100%		
35	M00100220	Shoes, safety, men's; type bova, trainer 3002, steel toe cap, size 8	PAA	1	Textile, clothing, leather and footwear, 100%		
36	M00100221	Shoes, safety, men's; type bova, hamburg, steel toe cap, size 7	PAA	1	Textile, clothing, leather and footwear, 100%		
37	M00100222	Shoes, safety, men's; type bova, hamburg, steel toe cap, size 8	PAA	1	Textile, clothing, leather and footwear, 100%		
38	M00100223	Shoes, safety, men's; type bova, hamburg, steel toe cap, size 10	PAA	1	Textile, clothing, leather and footwear, 100%		
39	M00100225	Boots, safety, men's; type bova, munich, code 20002, steel toe cap, colour black, size 5	PAA	1	Textile, clothing, leather and footwear, 100%		

40	M00100232	Boots, safety, men's; type bova, munich, code 20002, steel toe cap, colour black, size 12	PAA	1	Textile, clothing, leather and footwear, 100%		
41	M00101122	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size small	EA	1	Textile, clothing, leather and footwear, 100%		
42	M00101123	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size medium	EA	1	Textile, clothing, leather and footwear, 100%		
43	M00101124	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size large	EA	1	Textile, clothing, leather and footwear, 100%		
44	M00101125	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size x-large	EA	1	Textile, clothing, leather and footwear, 100%		
45	M00101126	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size xx-large	EA	1	Textile, clothing, leather and footwear, 100%		
46	M00101127	Vest, high visibility; colour orange with grey reflective hoops style sleeveless, features pocket on left front for id card, PRASA logo with the wording PRASA KZN 50mm high on back, reflective hoops 360 degrees, material net type rot proof polyester, garment size xxx-large	EA	1	Textile, clothing, leather and footwear, 100%		
47	M00101236	Socks; colour dark grey, length quarter hose, material wool/nylon, size one size fits all	PAA	1	Textile, clothing, leather and footwear, 100%		
48	M00101237	Shoes, safety, men's; type bova, hamburg, steel toe cap, size 9	PAA	1	Textile, clothing, leather and footwear, 100%		
49	M00101238	Boots, safety, men's; type bova, rockee, steel toe cap, colour black, size 8	PAA	1	Textile, clothing, leather and footwear, 100%		
50	M00101239	Boots, safety, men's; type bova, rockee, steel toe cap, colour black, size 9	PAA	1	Textile, clothing, leather and footwear, 100%		
51	M00101500	Gloves, chemical protective; type elbow length, colour green, material nitrile, size 11	PAA	1	Textile, clothing, leather and footwear, 100%		

52	M00101517	Gloves, chemical protective; type elbow length, colour green, material nitrile, size 9	PAA	1	Textile, clothing, leather and footwear, 100%		
53	M00101518	Gloves, chemical protective; type elbow length, colour green, material nitrile, size 8	PAA	1	Textile, clothing, leather and footwear, 100%		
54	M00101539	Boots, safety, men's; type bova, hiker, steel toe cap, colour black, size 12	PAA	1	Textile, clothing, leather and footwear, 100%		
55	M00102761	Boots, safety; type chukka - size 5, colour black with reflective stripes, special features to iso 20345	PAA	1	Textile, clothing, leather and footwear, 100%		
56	M00102768	Boots, safety; type chukka - size 6, colour black with reflective stripes, special features to iso 20345	PAA	1	Textile, clothing, leather and footwear, 100%		
57	M00102770	Boots, safety; type chukka - size 7, colour black with reflective stripes, special features to iso 20345	PAA	1	Textile, clothing, leather and footwear, 100%		
58	M00102771	Boots, safety; type chukka size 8, colour black with reflective stripes, special features to iso 20345	PAA	1	Textile, clothing, leather and footwear, 100%		
59	M00102772	Boots, safety; type chukka - size 9, colour black with reflective stripes, special features to iso 20345	PAA	1	Textile, clothing, leather and footwear, 100%		
60	M00102773	Boots, safety; type chukka - size 10, colour black with reflective stripes, special features to iso 20345	PAA	1	Textile, clothing, leather and footwear, 100%		
61	M00102774	Boots, safety; type chukka- size 11, colour black with reflective stripes, special features to iso 20345	PAA	1	Textile, clothing, leather and footwear, 100%		
62	M00102776	Boots, safety; type chukka - size 12, colour black with reflective stripes, special features to iso 20345	PAA	1	Textile, clothing, leather and footwear, 100%		
63	M00102785	Socks; colour navy, length 1/2 hose, features cushion foot with bio guard stripe	PAA	1	Textile, clothing, leather and footwear, 100%		
64	M00103457	Boots, safety; type chukka - size 4, colour black with reflective stripes, special features to iso 20345	PAA	1	Textile, clothing, leather and footwear, 100%		
65	M00103679	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size med, garment type classic style (c)	EA	1	Textile, clothing, leather and footwear, 100%		
66	M00103680	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size large, garment type classic style ©	EA	1	Textile, clothing, leather and footwear, 100%		
67	M00103681	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size x-large, garment type classic style (c)	EA	1	Textile, clothing, leather and footwear, 100%		
68	M00103682	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size 2x-large, garment type classic style (c)	EA	1	Textile, clothing, leather and footwear, 100%		

69	M00103683	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size 3x-large, garment type classic style (c)	EA	1	Textile, clothing, leather and footwear, 100%		
70	M00103684	Coveralls, disposable; type full overall, colour white, features elastic cuff and ankle with hood, material non-woven fabric, garment size 4x-large, garment type classic style (c)	EA	1	Textile, clothing, leather and footwear, 100%		
71	M00105102	Filter, element; type air filtering; organic nature; a2 3m6055, specification protection against organic vapours, such as perchloroethylene	EA	1	Textile and clothing, respirators, 100		
72	M00105103	Mask, air filtering; type ffp2 3m 9322, media for which designed silica and asbestos dust, fastening method the width of the harness straps to be at least 8mm	EA	1	Textile and clothing, respirators, 100		
73	M00106972	Shoes, men's; type black shoe lace, style # d07999a and or equivalent, supplied per pair, colour black, material leather with rubber sole, size 7	PAA	1	Textile, clothing, leather and footwear, 100%		
74	M00107511	Mask, air filtering; type half face, 3m6200, special features low maintenance, media for which designed fumes, size medium, fastening method elastic straps	EA	1	Textile and clothing, respirators, 100		
75	M00107515	Cloth, cleaning; type respirator cleaning wipes, 3m504, colour white, dimensions 250mm x 200mm, special features alcohol free towelettes, package type 100 per pack	EA	1	Regulation 8.4 of preferential procurement regulations, 2017, 80%		
76	M00107522	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 4, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	PAA	1	Textile, clothing, leather and footwear, 100%		
77	M00107523	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 3, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	PAA	1	Textile, clothing, leather and footwear, 100%		
78	M00107524	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 5, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	PAA	1	Textile, clothing, leather and footwear, 100%		
79	M00107525	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial	PAA	1	Textile, clothing, leather and footwear, 100%		

		lining, footwear size 6, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved					
80	M00107526	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 7, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	PAA	1	Textile, clothing, leather and footwear, 100%		
81	M00107527	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 8, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	PAA	1	Textile, clothing, leather and footwear, 100%		
82	M00107528	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 9, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	PAA	1	Textile, clothing, leather and footwear, 100%		
83	M00107529	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 10, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	PAA	1	Textile, clothing, leather and footwear, 100%		
84	M00107530	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 11, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	PAA	1	Textile, clothing, leather and footwear, 100%		
85	M00107531	Boots, safety; type support for ankles, colour black, material lightweight, water resistant, air permeable with anti-bacterial lining, footwear size 12, toe type no steel cap, sole material anti slip/grip, durable, electrical shock protection - non-conductive. Anti-static and shock absorbent. Pu / tpu sabs approved	PAA	1	Textile, clothing, leather and footwear, 100%		
86	M00107533	Harness: type chest set for walkie talkie with radio and id pouch, adjustment for easy worry-free adjustability, re-enforcement webbing, insulated inner, reflective tape green, binded edges, material outer material:210 denier yellow reflective, inner material: polyester knit,	EA	1	Textile, clothing, leather and footwear, 100%		

		batting foam: standard white insulation 85 gm.					
87	M00108554	Helmet, safety; type cap, bump, short peak, removable ergonomic protective shell composed of abs polyvac provides maximum safety and comfort using stabilizers, colour navy or black, features anti-shock foam cushioning, ventilation points and an anti-sweat band. Light weight machine washable nylon shell with large side ventilation panels provides optimum comfort, size one size fits all, with an adjustable Velcro strap for easy adjustment	EA	1	Textile, clothing, leather and footwear, 100%		
88	M00109175	Pad: type knee, heavy-weight nylon thread ensures long-lasting durability. 600d polyester mesh breathes for all-day comfort, : flexible neoprene straps and an ergonomic design keep the knee pads snugly in place, application for working on concrete floors, construction flooring, material heavy-duty thick poly shield protects against cuts or scrapes on any terrain, soft gel core and durable EVA foam padding cushion soft gel core and durable EVA foam padding	PAA	1	Textile, clothing, leather and footwear, 100%		
89	M00109186	Mask, full face, cartridge type A2 3M6055, reusable, light weight, comfortable, Unique centre adapter to direct exhaled breath and moisture downwards	EA	1	Textile, clothing, leather and footwear, 100%		
90	M00109179	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size small, garment type certified to the following standards: EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	EA	1	Textile, clothing, leather and footwear, 100%		
91	M00109180	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size medium, garment type certified to the following standards: EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	EA	1	Textile, clothing, leather and footwear, 100%		
92	M00109181	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size large, garment type certified	EA	1	Textile, clothing, leather and footwear, 100%		

		to the following standards: EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2					
93	M00109185	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size extra-large, garment type certified to the following standards: EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	EA	1	Textile, clothing, leather and footwear, 100%		
94	M00109183	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size 2 extra-large (2xl), garment type certified to the following standards: EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	EA	1	Textile, clothing, leather and footwear, 100%		
95	M00109184	Coveralls, disposable; type full overall, protection against hazardous substances such as chemicals, colour white, features elasticated waistband, hood, arms and legs, two-way zipper, anti-static properties, material 100 percent polypropylene non-woven laminated with polyethylene film, garment size 3 extra-large (3xl), garment type certified to the following standards: EN 14126, ISO 13982-1 – TYPE 5, EN 13034 – TYPE 6, EN 1149-5, EN 1073-2	EA	1	Textile, clothing, leather and footwear, 100%		
96	M00109186	Mask, air filtering; type full face, special features low maintenance, re-usable, light weight, media for which designed fumes, size medium, filter material for cartridge type a2 3m6055, fastening method elastic straps	EA	1	Textile, clothing, leather and footwear, 100%		
SUB TOTAL							
VAT 15%							
TOTAL							

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

GBP

(C7) Specified local content %

Note: VAT to be excluded from all calculations

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 R 0

Signature of tenderer from Annex B

(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

Date:

(C25) Average local content % of tender