

SASSA: 03-26-GA-LP

ERRATUM

SASSA: 03-26-GA-LP: APPOINTMENT OF SERVICE PROVIDER/S TO MANUFACTURE, SUPPLY AND DELIVER SCHOOL UNIFORM TO SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS.

Placed where bids should be delivered:

**: SASSA Limpopo Regional Office
48 Landros Maré Street
Polokwane
0699**

**CLOSING DATE : 27 July 2026
TIME : 11:00am**

Kindly note the following erratum in the Terms of reference:

- On page 9, under Site Inspection, reference is incorrectly made to Annexure H. The correct reference is Annexure G.
- Therefore; the sentence read as follows: *“The address to be provided on annexure G must be the address for manufacturer site where site inspection will be conducted”*.

TECHNICAL ENQUIRIES CAN BE DIRECTED TO:

**CONTACT : Masilo Sebashe @ 015 291 7633
Masilose@sassa.gov.za**

SUPPLY CHAIN MANANAGEMENT ENQUIRIES CAN BE DIRECTED TO:

**CONTACT : Andries Sibiya @ 015 291 7617
Andriessib@sassa.gov.za**

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TERMS OF REFERENCE

FOR

**THE APPOINTMENT OF SERVICE PROVIDER/S TO
MANUFACTURE, SUPPLY AND DELIVER SCHOOL
UNIFORM TO SASSA LIMPOPO REGION FOR A
PERIOD OF 36 MONTHS**

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1. INTRODUCTION

The South African Social Security Agency (SASSA) has been established in terms of the South African Social Security Agency Act, 2004(Act No. 9 of 2004). SASSA is a schedule 3A public entity in terms of the Public Finance Management Act 1999 (Act No. 1 of 1999), as amended, and is responsible for the management, administration and payment of social assistance.

2. PURPOSE

It is for South African Social Security Agency to invite the potential bidders to bid for manufacturing, supplying and delivery of school uniform in Limpopo Region.

3. BACKGROUND

- Social relief of distress (SRD) is one of the SASSA grant types geared to provide immediate relief to families in distress or in dire need and are unable to meet their family's most basic needs. Part of the intervention in SRD is the provision of school uniform to identified needy individuals.
- It is against this background that SASSA Limpopo Region invites suppliers to submit their bids to manufacture, supply and deliver school uniform.

4. SCOPE OF WORK

The successful bidder must be able to:

- Provide school uniform to the identified learners in different schools across the Region as requested by SASSA.
- Provide school uniform in accordance to the SASSA school uniform specification; as per attached **ANNEXURE A,B,C,D&E**

5. DELIVERABLES

- Upon receipt of an official purchase order, contractor must take accurate measurement of learners before providing school uniform as per:
 - Name of School,
 - Specification (quantity, quality, sizes, and colours)
 - List of Learners
 - Delivery place, date and time
- Fitting of school uniform should be done by the contractor before packaging and distribution.
- Supplier should package and name each school uniform pack on behalf of the learners.
- Ensure that the school uniform is delivered within **60 days** or any other agreed timeframes upon receiving the order.
- The service provider may be required to replace school items; however, such replacements may only be made with SASSA authorization.
- The ordered items to be delivered at the place identified by the SASSA.
- **SASSA will not incur costs for returning items that do not meet the specification.**
- **The quality of the goods should not be inferior or sub-standard in comparison to that issued to general customers and the prices thereof shall be comparative to that normally charged to customers of the Bidder,**
- It should be noted that SASSA expects appointed bidder/s to take full responsibility and accountability to execute functions attached to the contract.
- Under no circumstances will SASSA engage itself with sub-contractors or parties associated with the bidder, including suppliers' main suppliers or manufacturers.
- SASSA to ensure that the bidder will be provided with all data required to manufacture and supply school uniform as confirmed by the relevant school.
- Prospective bidders shall have to treat all available data provided by SASSA in the process as strictly confidential. Such data remains the property of the Agency.
- The contractor shall invoice SASSA upon supply and delivery of the ordered items.
- The invoice must include the original SOCPEN lists corresponding to names of applicants/beneficiaries.

- SASSA shall pay the contractor within 30 days of receipt of a valid invoice.
- The Bid prices charged should be inclusive of labour, material, transport, consumables plus VAT if applicable, and must be as the pricing specification attached. Pricing should be included on the pricing schedules which is Annexure A,B,C,D,& E

6. MONITORING AND EVALUATION

- Beneficiaries may be interviewed to validate the quality of service rendered and the contractor's ability to provide the required services.
- Ad-hoc inspection will be conducted at the contracted service provider's site by the agency or any organ of state during the contract period.

7. BRIEFING SESSION

A non-compulsory briefing session will be held virtually through Microsoft teams. Interested bidders must send their email addresses to the Supply Chain Management representative for the link (andriessib@sassa.gov.za).

8. EVALUATION CRITERIA

Bid documents will be evaluated in terms of the below-mentioned criteria:

- Phase 1: Special Condition.
- Phase 2: Functionality Criteria.
- Phase 3: Administrative Compliance.
- Phase 4: Price and Specific Goals.

8.1. PHASE 1: SPECIAL CONDITION

Special Condition

1. Bidders must bid for any District/s of their choice contained in the Pricing Schedule (Annexure A to Annexure E) and must ensure that the pricing schedule is fully and correctly completed.

2. Bidder must provide the address of manufacture site on annexure G.
3. Declaration Certificate for Local Production and Content in the Textile Sector (SBD 6.2 & Annexure C should be fully and correctly Completed)

Only locally produced or locally manufactured textiles, Clothing, Leather and footwear with a 100% minimum threshold for local production and content will be considered.

The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) on the date of the advertisement of the bid.

- Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.
- The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula which must be disclosed in the bid documentation:

$$LC = (1 - x/y) * 100$$

Where x is the imported content in Rand

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

- Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARB on the date of advertisement of the bid.
- The SABS approved technical specification number SATS 1286:2011 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)] are accessible to all potential bidders on the dtic's official website
http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.
- The Declaration Certificate for Local Production and Content (SBD 6.2) together with the Annex C (Local Content Declaration: Summary Schedule) must be completed, duly signed and submitted by the bidder at the closing date and time of the bid.

NB: Failure to comply with the above special conditions will invalidate the Bid.

8.2. PHASE 2: FUNCTIONALITY CRITERIA

1= Poor, 2= Average, 3= Good, 4= Very good, 5= Excellent.

No	Functionality Criteria	Weighting
1	Manufacturing equipment - The bidder must have manufacturing equipment or a letter of support from a textile manufacturer addressing the manufacturing, supply and delivery of uniforms on the manufacture letterhead and signed within six (06) months as listed in ANNEXURE F 0 of each machine sewing = 1 point 1-4 of each machine sewing = 3 points 5 and above of each machine sewing = 5 points	15
2	Manufacturing equipment - The bidder must have manufacturing equipment or a letter of support from textile manufacturer addressing the manufacturing, supply and delivery of uniform on the manufacture letterhead and signed within six (06) months as listed in ANNEXURE F 0 of each machine knitting = 1 point 1-4 of each machine knitting = 3 points 5 and above of each machine knitting = 5 points	15
2.	Transport - The bidder must have the ability to transport school uniform to the designated location. Attach proof of vehicle ownership in the name of the bidder or company director or intent to lease, signed by both the bidder and the lessor. The lessor to attach proof of ownership of the vehicles. 0 vehicles owned/leased by the bidder – 1 point 1 -4 vehicles owned/Leased by the bidder – 3 points 5 or more vehicles owned/leased by the bidder - 5 points	25
3.	Capacity	35

	- Bidders are required to attach proof of capacity in a form of reference letter with contactable references as proof that they have performed supply and delivery of clothing items. The reference letter must be in the client letterhead, indicate the name of the client, client contact details, type of services rendered, value of the contract and must be signed by client. Only the valid reference letter with the highest value will be considered. Values from multiple reference letters will not be combined. - R 0 – R50,000 = 1 point - R50,001 – 200,000 = 2 points - R200,001 – R350,000 = 3 points - R350,001 – R500,000 = 4 points - R500,001 and above = 5 points	
4.	- Proof of address of the manufacturing site (Lease Agreement signed by both lessee and lessor) or Company Municipal Bill (not older than 6 months) or Tribal Authority letter stamped reflecting the company name (not older than 6 months) or letter from Ward Councilor (not older than 6 months) reflecting the company name. - Address outside the Limpopo province = 1 - Address within the Limpopo province = 5	10

NB: Suppliers who score less than 70 out of 100 points will be disqualified and will not be evaluated for Price and Preferential Points.

8.3. PHASE 3: ADMINISTRATIVE COMPLIANCE

Administrative Compliance
1. Proof of Registration on the Central Supplier Database (CSD) with National Treasury (tax compliant)
2. Certified Identity Documents of Directors/Members as per CSD registration report. (not older than 6 months)
3. Fully completed and signed Standard Bidding Document Forms (SBD1, SBD3.1, SBD4 and SBD6.1.

4. Tax Compliance Status Pin
5. Consortia and Joint ventures must have a signed agreement. Individually be on CSD and be Tax compliant.

NB: Bidders who fail to comply with the above requirements may be disqualified.

9. SITE INSPECTION

- SASSA will conduct site inspection on the recommended bidder/s before the award.
- Site inspection will not form part of the evaluation criteria but will be conducted to confirm the existence of manufacturing equipment as stipulated in annexure F.
- Should it be found that the information on annexure F does not correspond with the outcomes of the inspection of the manufacturing site, SASSA reserves the right to disqualify the bidder.
- The address to be provided on annexure G must be the address for manufacturer site where site inspection will be conducted.

10. PHASE 4: PRICE AND SPECIFIC GOAL

- a) The applicable preference point system for this tender is the 90/10 preference point system.

Price and specific goal	Points
Price	90
Specific goal	10

- (a) Preference points will be awarded to a bidder for attaining the specific goal in accordance with the table below:

The specific goals allocated points in terms of this tender	Number of Points (90/10 system)
B-BBEE Status Level 1 - 2 contributor with at least 51% black women ownership	10
B-BBEE Status Level 3 - 4 contributor with at least 51% women ownership	9

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The specific goals allocated points in terms of this tender	Number of Points (90/10 system)
B-BBEE Status Level 1 - 2 contributor with at least 51% black youth or disabled ownership	8
B-BBEE Status Level 1 - 2 contributor	7
B-BBEE Status Level 3 - 8 contributor with at least 51% youth or disabled ownership	5
B-BBEE Status Level 3 - 4 contributor	3
B-BBEE Status Level 5 - 8 contributor	2
Others	0

Note: In the event of a bidder claiming more than one specific goal category, SASSA will allocate points based on specific goal with the highest points. The highest points will be confirmed with the BBEE Certificate/Sworn Affidavit submitted by bidder

- (b) Bidders must submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS) or a Sworn Affidavit signed by Emerging Micro Enterprise (EME)/Qualifying Small Enterprise (QSE) representative and attested by a Commissioner of Oath.
- (c) Failure to submit a certificate from accredited verification Agency ,sworn affidavit or BBEE Certificate substantiating the specific goals or is a non-compliant contributor, such bidder shall claim 0 points out of the allocated maximum points for specific goals.

11. PERIOD OF CONTRACT

The duration of the contract shall be for a period of three years (36 months).

12. BID CONDITIONS

- 12.1 The contract shall be concluded between SASSA and the preferred service provider(s).
- 12.2 SASSA reserves the right not to award the bid.
- 12.3 SASSA reserves the right to award the bid fully or partially.
- 12.4 SASSA reserves the right to award the bid to one or more service provider(s).

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- 12.5 SASSA reserves the right to negotiate the price with the preferred bidder(s).
- 12.6 SASSA will enter into a contract with the successful bidder(s).
- 12.7 Bidders must comply with SASSA policies and regulations at all times during operations.
- 12.8 Bidder may be required to undergo security vetting.
- 12.9 The successful supplier will enter into a service level agreement with SASSA.
- 12.10 SASSA intent to award the bid per district unless there are other justifiable reasons.
- 12.11 SASSA reserves the right to appoint one or more suppliers per district.

13. CONTRACT ADMINISTRATION

- 13.1 The service provider must report to the Project Manager immediately when she/he becomes aware of any unforeseeable circumstances that will adversely affect the execution of the contract.
- 13.2 Full particulars of such circumstances as well as the period of delay must be furnished to SASSA.

14. BID SUBMISSION AND ENQUIRIES

All requirements regarding the bid may be directed to the following:

For Technical Enquiries:

Name: Masilo Sebashe

Tel: 015 291 7633

Email: Masilose@sassa.gov.za

For Supply Chain Management Enquiries:

Name: Andries Sibiya

Tel: 015 291 7617

Email: Andriessib@sassa.gov.za

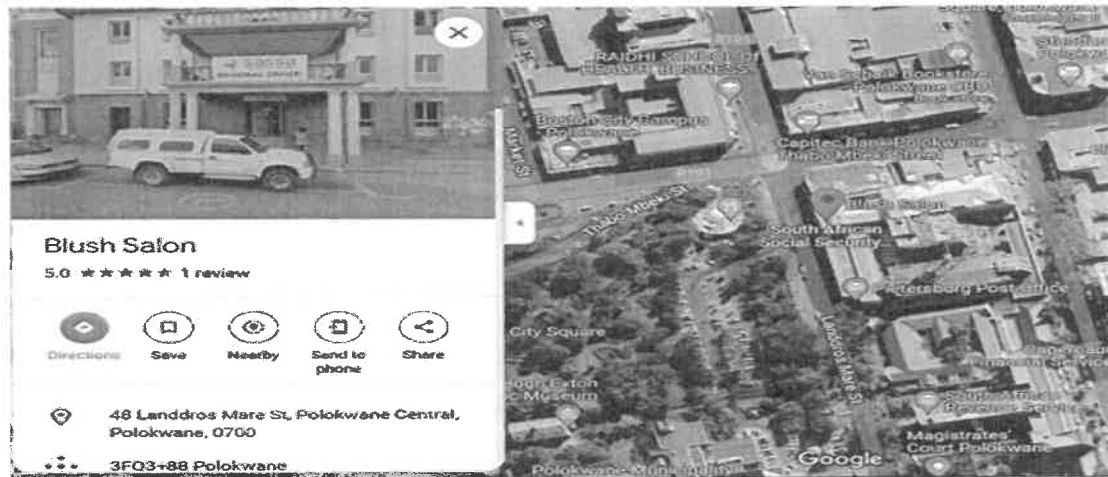
All bid documents must be deposited in the tender box situated at:

SASSA Limpopo Regional Office
SASSA House

**THE APPOINTMENT OF SERVICE PROVIDER/S TO SUPPLY AND DELIVER SCHOOL UNIFORM TO 12
SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

48 Landros Mare Street
CBD
Polokwane
0699

15. GPS Coordinates: -23.9117315, 29.4532041



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ANNEXURE: A (CAPRICORN DISTRICT)

Pricing Schedule:

No	List of school uniform	Quantity per learner	Unit Price	Price (VAT Incl.) Year 1
BOYS				
1	Pair of Boys Shoes with laces	1		
2	Pairs of Socks	3		
3	Short pants	2		
4	Long pants (school trousers)	2		
5	Shirts (long and/or short sleeves)/Golf shirts as per required uniform) – with emblem where applicable	2		
6	Jersey - with emblem where applicable	1		
7	Underpants	3		
8	Vests	2		
9	Tie (if applicable)	1		
10	Track Suit - with emblem where applicable	1		
11	Belt	1		
12	Drimack(if required as part of uniform) - with emblem where applicable	1		
13	Pull over jersey - with emblem where applicable	1		
14	School bag(30L x 13W x 45H cm)	1		
15	Raincoat	1		
16	Gumboots	1		

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**THE APPOINTMENT OF SERVICE PROVIDER/S TO SUPPLY AND DELIVER SCHOOL UNIFORM TO 14
SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

17	Blazer/Puffer/Bomber jacket	1		
18	Sports short	1		
19	Sports T shirt or Golf shirt	1		
	TOTAL PRICE FOR YEAR ONE			

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SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

No	List of school uniform	Quantity per learner	Unit Price	Price (VAT Incl.) Year 1
GIRLS				
1	Pair of Girls Shoes	1		
2	Pairs of Socks	3		
3	Tunics and Skirts or culottes or short pants(with emblem where applicable) applicable to school	2		
4	Long pants(girls trousers)	2		
5	Shirt/Golf shirt (with emblem where applicable) applicable to school	2		
6	Jersey (with emblem where applicable)	1		
7	Panties	3		
8	Vests	2		
9	Tie (if applicable)	1		
10	Track Suit (with emblem where applicable)	1		
11	Short tights	2		
12	Drimack (with emblem where applicable) if applicable to school	1		
13	Pull over jersey - with emblem where applicable	1		
14	School bag(30L x 13W x 45H cm)	1		
15	Raincoat	1		
16	Gumboots	1		
17	Blazer/Puffer/Bomber jacket	1		
18	Sports short	1		

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SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

19	Sports T shirt or Golf shirt	1		
	TOTAL PRICE FOR YEAR ONE			

NB: Please note that prices will be adjusted in terms of the consumer price index (CPI) in year 2 and year 3

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ANNEXURE: B (MOPANI DISTRICT)

Pricing Schedule:

No	List of school uniform	Quantity per learner	Unit Price	Price (VAT Incl.) Year 1
BOYS				
1	Pair of Boys Shoes with laces	1		
2	Pairs of Socks	3		
3	Short pants	2		
4	Long pants (school trousers)	2		
5	Shirts (long and/or short sleeves)/Golf shirts as per required uniform) – with emblem where applicable	2		
6	Jersey - with emblem where applicable	1		
7	Underpants	3		
8	Vests	2		
9	Tie (if applicable)	1		
10	Track Suit - with emblem where applicable	1		
11	Belt	1		
12	Drimack(if required as part of uniform) - with emblem where applicable	1		
13	Pull over jersey - with emblem where applicable	1		
14	School bag(30L x 13W x 45H cm)	1		

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**THE APPOINTMENT OF SERVICE PROVIDER/S TO SUPPLY AND DELIVER SCHOOL UNIFORM TO 18
SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

15	Raincoat	1		
16	Gumboots	1		
17	Blazer/Puffer/Bomber jacket	1		
18	Sports short	1		
19	Sports T shirt or Golf shirt	1		
TOTAL PRICE FOR YEAR ONE				

No	List of school uniform	Quantity per learner	Unit Price	Price (VAT Incl.) Year 1
GIRLS				
1	Pair of Girls Shoes	1		
2	Pairs of Socks	3		
3	Tunics and Skirts or culottes or short pants(with emblem where applicable) applicable to school	2		
4	Long pants(girls trousers)	2		
5	Shirt/Golf shirt (with emblem where applicable) applicable to school	2		
6	Jersey (with emblem where applicable)	1		
7	Panties	3		
8	Vests	2		
9	Tie (if applicable)	1		
10	Track Suit (with emblem where applicable)	1		

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**THE APPOINTMENT OF SERVICE PROVIDER/S TO SUPPLY AND DELIVER SCHOOL UNIFORM TO 19
SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

11	Short tights	2		
12	Drimack (with emblem where applicable) if applicable to school	1		
13	Pull over jersey - with emblem where applicable	1		
14	School bag(30L x 13W x 45H cm)	1		
15	Raincoat	1		
16	Gumboots	1		
17	Blazer/Puffer/Bomber jacket	1		
18	Sports short	1		
19	Sports T shirt or Golf shirt	1		
TOTAL PRICE FOR YEAR ONE				

NB: Please note that prices will be adjusted in terms of the consumer price index (CPI) in year 2 and year 3

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ANNEXURE: C (SEKHUKHUNE)

Pricing Schedule:

No	List of school uniform	Quantity per learner	Unit Price	Price (VAT Incl.) Year 1
	BOYS			
1	Pair of Boys Shoes with laces	1		
2	Pairs of Socks	3		
3	Short pants	2		
4	Long pants (school trousers)	2		
5	Shirts (long and/or short sleeves)/Golf shirts as per required uniform) – with emblem where applicable	2		
6	Jersey - with emblem where applicable	1		
7	Underpants	3		
8	Vests	2		
9	Tie (if applicable)	1		
10	Track Suit - with emblem where applicable	1		
11	Belt	1		
12	Drimack(if required as part of uniform) - with emblem where applicable	1		
13	Pull over jersey - with emblem where applicable	1		
14	School bag(30L x 13W x 45H cm)	1		
15	Raincoat	1		
16	Gumboots	1		

**THE APPOINTMENT OF SERVICE PROVIDER/S TO SUPPLY AND DELIVER SCHOOL UNIFORM TO 21
SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

17	Blazer/Puffer/Bomber jacket	1		
18	Sports short	1		
19	Sports T shirt or Golf shirt	1		
TOTAL PRICE FOR YEAR ONE				

No	List of school uniform	Quantity per learner	Unit Price	Price (VAT Incl.) Year 1
GIRLS				
1	Pair of Girls Shoes	1		
2	Pairs of Socks	3		
3	Tunics and Skirts or culottes or short pants(with emblem where applicable) applicable to school	2		
4	Long pants(girls trousers)	2		
5	Shirt/Golf shirt (with emblem where applicable) applicable to school	2		
6	Jersey (with emblem where applicable)	1		
7	Panties	3		
8	Vests	2		
9	Tie (if applicable)	1		
10	Track Suit (with emblem where applicable)	1		
11	Short tights	2		

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**THE APPOINTMENT OF SERVICE PROVIDER/S TO SUPPLY AND DELIVER SCHOOL UNIFORM TO 22
SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

12	Drimack (with emblem where applicable) if applicable to school	1		
13	Pull over jersey - with emblem where applicable	1		
14	School bag(30L x 13W x 45H cm)	1		
15	Raincoat	1		
16	Gumboots	1		
17	Blazer/Puffer/Bomber jacket	1		
18	Sports short	1		
19	Sports T shirt or Golf shirt	1		
TOTAL PRICE FOR YEAR ONE				

NB: Please note that prices will be adjusted in terms of the consumer price index (CPI) in year 2 and year 3

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ANNEXURE: D (VHEMBE DISTRICT)

Pricing Schedule:

No	List of school uniform	Quantity per learner	Unit Price	Price (VAT Incl.) Year 1
BOYS				
1	Pair of Boys Shoes with laces	1		
2	Pairs of Socks	3		
3	Short pants	2		
4	Long pants (school trousers)	2		
5	Shirts (long and/or short sleeves)/Golf shirts as per required uniform) – with emblem where applicable	2		
6	Jersey - with emblem where applicable	1		
7	Underpants	3		
8	Vests	2		
9	Tie (if applicable)	1		
10	Track Suit - with emblem where applicable	1		
11	Belt	1		
12	Drimack(if required as part of uniform) - with emblem where applicable	1		
13	Pull over jersey - with emblem where applicable	1		
14	School bag(30L x 13W x 45H cm)	1		
15	Raincoat	1		

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SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

16	Gumboots	1		
17	Blazer/Puffer/Bomber jacket	1		
18	Sports short	1		
19	Sports T shirt or Golf shirt	1		
TOTAL PRICE FOR YEAR ONE				

No	List of school uniform	Quantity per learner	Unit Price	Price (VAT Incl.) Year 1
GIRLS				
1	Pair of Girls Shoes	1		
2	Pairs of Socks	3		
3	Tunics and Skirts or culottes or short pants(with emblem where applicable) applicable to school	2		
4	Long pants(girls trousers)	2		
5	Shirt/Golf shirt (with emblem where applicable) applicable to school	2		
6	Jersey (with emblem where applicable)	1		
7	Panties	3		
8	Vests	2		
9	Tie (if applicable)	1		
10	Track Suit (with emblem where applicable)	1		

South African Social Security Agency
Limpopo Region

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**THE APPOINTMENT OF SERVICE PROVIDER/S TO SUPPLY AND DELIVER SCHOOL UNIFORM TO 25
SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

11	Short tights	2		
12	Drimack (with emblem where applicable) if applicable to school	1		
13	Pull over jersey - with emblem where applicable	1		
14	School bag(30L x 13W x 45H cm)	1		
15	Raincoat	1		
16	Gumboots	1		
17	Blazer/Puffer/Bomber jacket	1		
18	Sports short	1		
19	Sports T shirt or Golf shirt	1		
TOTAL PRICE FOR YEAR ONE				

NB: Please note that prices will be adjusted in terms of the consumer price index (CPI) in year 2 and year 3

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ANNEXURE: E (WATERBERG DISTRICT)

Pricing Schedule:

No	List of school uniform	Quantity per learner	Unit Price	Price (VAT Incl.) Year 1
BOYS				
1	Pair of Boys Shoes with laces	1		
2	Pairs of Socks	3		
3	Short pants	2		
4	Long pants (school trousers)	2		
5	Shirts (long and/or short sleeves)/Golf shirts as per required uniform) – with emblem where applicable	2		
6	Jersey - with emblem where applicable	1		
7	Underpants	3		
8	Vests	2		
9	Tie (if applicable)	1		
10	Track Suit - with emblem where applicable	1		
11	Belt	1		
12	Drimack(if required as part of uniform) - with emblem where applicable	1		
13	Pull over jersey - with emblem where applicable	1		

**THE APPOINTMENT OF SERVICE PROVIDER/S TO SUPPLY AND DELIVER SCHOOL UNIFORM TO 27
SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

14	School bag(30L x 13W x 45H cm)	1		
15	Raincoat	1		
16	Gumboots	1		
17	Blazer/Puffer/Bomber jacket	1		
18	Sports short	1		
19	Sports T shirt or Golf shirt	1		
TOTAL PRICE FOR YEAR ONE				

No	List of school uniform	Quantity per learner	Unit Price	Price (VAT Incl.) Year 1
GIRLS				
1	Pair of Girls Shoes	1		
2	Pairs of Socks	3		
3	Tunics and Skirts or culottes or short pants(with emblem where applicable) applicable to school	2		
4	Long pants(girls trousers)	2		
5	Shirt/Golf shirt (with emblem where applicable) applicable to school	2		
6	Jersey (with emblem where applicable)	1		
7	Panties	3		
8	Vests	2		

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**THE APPOINTMENT OF SERVICE PROVIDER/S TO SUPPLY AND DELIVER SCHOOL UNIFORM TO 28
SASSA LIMPOPO REGION FOR A PERIOD OF 36 MONTHS**

9	Tie (if applicable)	1		
10	Track Suit (with emblem where applicable)	1		
11	Short tights	2		
12	Drimack (with emblem where applicable) if applicable to school	1		
13	Pull over jersey - with emblem where applicable	1		
14	School bag(30L x 13W x 45H cm)	1		
15	Raincoat	1		
16	Gumboots	1		
17	Blazer/Puffer/Bomber jacket	1		
18	Sports short	1		
19	Sports T shirt or Golf shirt	1		
	TOTAL PRICE FOR YEAR ONE			

NB: Please note that prices will be adjusted in terms of the consumer price index (CPI) in year 2 and year 3

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ANNEXURE: F

List of manufacturing equipment

1. Sewing	Qty	2. Knitting	Qty
Straight line		Straight line	
Over locking		Over locking	
Button hole			

NB: Machine/s capable of both sewing and knitting must be disclosed under both categories.

ANNEXURE G

SITE INSPECTION



Name of Bidder	
Contact Person	
Contact number	
Manufacturer Site Address	
District	

Observations and Comments			
1.Does the business site exist	Yes	No	
2.Accessibility of business site	Yes	No	
3.Availability of sewing equipment	Straight line = Over locker = Button hole = Cutting table = Ironing board = Iron = Preparatory table = Straight line(knitting) = Over locker(knitting) =		

Comments: _____

Sign Off (full Names and Surname)	Signature	Date	Contact details