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Johannesburg Roads Agency (SOC) Ltd
(Company Registration No: 2000/028993/07)

TENDER DOCUMENTS – GOODS

CONTRACT NO. JRA/25/74

**FOR SUPPLY, DELIVERY AND OFFLOADING OF PERSONAL
PROTECTIVE EQUIPMENT AS AND WHEN REQUIRED BY
JOHANNESBURG ROADS AGENCY FOR A PERIOD OF THIRTY- SIX
(36) MONTHS**

LOCAL PRODUCTION AND CONTENT:	FOR DESIGNATED SECTORS, WHERE ONLY LOCALLY PRODUCED GOODS OR LOCALLY MANUFACTURED GOODS MEETING THE STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT, WILL BE TAKEN INTO ACCOUNT	
PRE-QUALIFYING CRITERIA	PRE-QUALIFYING CRITERIA NOT APPLICABLE ON THIS BID.	
NAME OF BIDDING ENTITY		
ADDRESS		
TELEPHONE NUMBER:		FAX:
EMAIL ADDRESS		
COMPULSORY BRIEFING	Date: 11 December 2025 @ 10:00am Venue: JRA fleet and Plant Depot at No. 350 Albertina Sisulu Street, Fordsburg, Johannesburg	
CLOSING DATE	02 February 2026	

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THIRTY- SIX (36) MONTHS

PART 1: TENDER DATA

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FOR

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TENDER DATA

Clause number	Tender Data
1.1.1	The employer is the Johannesburg Roads Agency
1.1.2	The Employer will not compensate the tenderer for any costs incurred in attending interviews or making any submissions in the office of the Employer
1.1.3	While JRA will make reasonable efforts to communicate any changes to this procurement, Amendments and Clarifications to this procurement will be communicated to bidders. Any queries must be submitted to tenderenquiries@jra.org.za .
1.1.4	<p>One-envelope procedure will be followed. This is a ONE Envelope submission system.</p> <p>The Bidder shall submit a signed and complete BID comprising the Returnable documents and forms in accordance with the requirements of submission (Documents Comprising BID).</p> <p>No electronic submission is permitted.</p> <p>An authorized representative of the Bidder shall sign the original submission letters in the required format.</p> <p>The authorization shall be in the form of a written Power of Attorney (Board Resolution).</p> <p>A Bid submitted by a Joint Venture shall be signed by all members so as to be legally binding on all members, or by an authorized representative who has a written Power of Attorney signed by each member's authorized representative.</p> <p>Any modifications, revisions, interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the Bid.</p> <p>The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate.</p> <p>The number of copies shall be One (1) Original and One (1) Copy or memory stick (USB).</p> <p>All copies shall be made from the signed original. If there are discrepancies between the original and the copies, the original shall prevail.</p> <p>The original and all the copies of the BID / Memory Stick (USB) shall be placed inside of a sealed single envelope clearly marked "Name of the Tender", reference number, name and address of the</p>

Clause number	Tender Data
	<p>Bidder, and with a warning "Do Not Open until [insert the date and the time of the BID submission deadline]."</p> <p>If the envelopes and packages with the BID are not sealed and marked as required, the Client will assume no responsibility for the misplacement, loss, or premature opening of the Bid.</p>
1.1.5	Parts of each tender offer communicated on paper shall be submitted as an original, plus one copy.
1.1.6	<p>Bidders are requested to deliver the submission in one envelope. The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Physical address:</p> <ul style="list-style-type: none"> 75 Helen Joseph (Previously President Street), Johannesburg <p>Location of tender box:</p> <ul style="list-style-type: none"> Ground Floor of the Johannesburg Roads Agency Identification details: TENDER BOX <p>Title to appear on envelope:</p> <p>CONTRACT NO. JRA/25/74 - SUPPLY, DELIVERY AND OFFLOADING OF PERSONAL PROTECTIVE EQUIPMENT AS AND WHEN REQUIRED BY JOHANNESBURG ROADS AGENCY FOR A PERIOD OF THIRTY- SIX (36) MONTHS</p> <p>This envelope must contain Bid Documentation and returnable documents.</p> <p>For identification purposes, bidders are requested to ensure that the envelopes containing the company's bids are clearly marked and are easily identifiable by the company's logo or name.</p> <p>BIDDERS ARE REQUESTED TO DO COMBO (SPIRAL/ GLUED) BINDING IN THE BID DOCUMENTS</p> <p>Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.</p>
1.1.7	<p>The closing time for submission of tender offers is 11h00 on 02/02/2026</p> <p>The Johannesburg Roads Agency is not obliged to accept the lowest or any tender and reserves the right to accept any tender in whole or in part.</p>
1.1.8	The tender offer validity period is 120 days.
1.1.9	Prohibitions on awards to persons in service of the state

Clause number	Tender Data
	<p>The Employer is prohibited to award a tender to a person -</p> <ul style="list-style-type: none"> a) who is in the service of the state; or b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or c) A person who is an advisor or consultant contracted with the municipality or municipal entity. <p>In the service of the state means to be –</p> <ul style="list-style-type: none"> a) a member of: - <ul style="list-style-type: none"> i. any municipal council. ii. any provincial legislature; or iii. the National Assembly or the National Council of Provinces. b) a member of the board of directors of any municipal entity. c) an official of any municipality or municipal entity. d) an employee of any national or provincial department. e) provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999). f) a member of the accounting authority of any national or provincial public entity; or g) An employee of Parliament or a provincial legislature.
1.1.10	<p>Arithmetical errors, omissions and discrepancies</p> <p>Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers.</p> <ul style="list-style-type: none"> a) the gross misplacement of the decimal point in any unit rate. b) omissions made in completing the pricing schedule or bills of quantities; or c) arithmetic errors in: <ul style="list-style-type: none"> i. line-item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or ii. the summation of the prices. <p>The arithmetical errors shall be corrected in the following manner:</p> <ul style="list-style-type: none"> a) Where there is a discrepancy between the amounts in words and amounts in Figures, the amount in words shall govern. b) If bills of quantities or pricing schedules apply and there is an error in the line-item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected. c) Where there is an error in the total of the prices either as a result of other



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Clause number	Tender Data
	<p>d) Corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.</p> <p>The Tender Offer will be rejected if the tenderer does not correct or accept the Correction of the arithmetical error in the manner described above.</p>



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PART 2: RETURNABLE DOCUMENTS AND SCHEDULES

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MBD 1: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE Johannesburg Roads Agency (SOC) Ltd					
BID NUMBER:	CONTRACT NO. JRA/25/74	CLOSING DATE:	02/02/2026	CLOSING TIME:	11:00
DESCRIPTION	CONTRACT NO. JRA/25/74				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7) <u>Or</u> C1.1 Agreement (Form of Offer and Acceptance).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS

JOHANNESBURG ROADS AGENCY (HEAD OFFICE)					
GROUND FLOOR					
75 HELEN JOSEPH STREET					
JOHANNESBURG					
2001					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

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1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
3 TOTAL NUMBER OF ITEMS OFFERED		4 TOTAL BID PRICE	R
5 SIGNATURE OF BIDDER		6 DATE	
7 CAPACITY UNDER WHICH THIS BID IS SIGNED			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	tenderenquiries@jra.org.za
E-MAIL ADDRESS	tenderenquiries@jra.org.za		

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

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

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

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



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

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

MBD 2: TAX CLEARANCE COMPLIANCE REQUIREMENTS

CONDITIONS PERTAINING TO TAX

TAX COMPLIANCE REQUIREMENTS

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

Any person who requires his or her tax compliance status to be disclosed to a government institution or department, for purposes of submitting a bid or to confirm its good standing after the phasing out of paper based TCCs must request a unique security personal identification number (PIN) from SARS.

Very important to note is that the disclosure of a bidder's tax compliance status is an express condition for all acceptable Government bids. Failure to make the relevant disclosures will invalidate your bid and your response will be null and void.

The Government institution or department must use the PIN referred to above to verify a person's tax compliance status with SARS.

Bidders to complete the table below and provide a unique security personal identification number (PIN) from SARS which will enable the JRA to access online real-time verification of a person's tax compliance status with the electronic Tax Compliance Status (TCS) system. Failure to submit the PIN will result in the bid being disqualified.

FULL NAME OF BIDDER:	ELECTRONIC TAX COMPLIANCE STATUS SYSTEM PIN NO:

3.1: PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

Name of Bidder.....	Bid Number.....
Closing Time:	Closing date

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

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

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



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

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

*Delete if not applicable

MBD 3.2: PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES)

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

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

Name of Bidder..... Bid number.....

Closing Time

Closing Date Enter Closing Date

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

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

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

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

MBD 3.2: PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

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

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

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

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

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

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

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

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

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

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

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	CONVERSION PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD

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

AVERAGE MONTHLY EXCHANGE RATE FOR THE PERIOD:	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

MBD 4: DECLARATION OF INTEREST

(Note that in this document, the words bid and tender, bidder and tenderer, bidder's and tenderers should be used interchangeably)

1. No bid will be accepted from persons in the service of the state*

Any legal person, including persons employed by the state*, or persons having a kinship with persons employed by the state*, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state*, or to persons connected with or related to them, it is required that the bidder or his/her authorized representative declare his/her position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest, where,

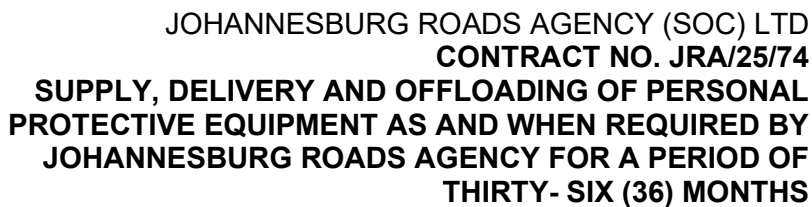
- the bidder is employed by the state*, and/or
- the legal person on whose behalf the bidding documents is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved and or adjudication of the bid.

*MSCM Regulations: "in the service of the state" means to be –

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

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

3.1	Full name of bidder or his or her representative													
3.2	Identity number													
3.3	Position occupied in the company (director, shareholder ² etc.)													
3.4	Company registration number													
3.5	Tax reference number													
3.6	VAT registration number													
3.7	Are you presently in the service of the state?	YES		NO										
3.7.1	If so, furnish particulars:													
3.8.	Have you been in the service of the state for the past twelve months?	YES		NO										
3.8.1	If so, furnish particulars:													
3.9	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	YES		NO										
3.9.1	If so, furnish particulars:													
3.10	Are you aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES		NO										
3.10.1	If so, furnish particulars:													
3.11	Are any of the company's directors, managers, principal shareholders or stakeholders in the service of the state?	YES		NO										
3.11.1	If so, furnish particulars:													
3.12	Is any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in the service of the state?	YES		NO										
3.12.1	If so, furnish particulars:													
3.13	Do you or any of the directors, trustees, managers, principal shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?	YES		NO										



NB:

- **BIDDER MUST ADD ADDITIONAL COPIES OR TABLE IF THEY HAVE MORE DIRECTORS**
- **PLEASE ATTACH CERTIFIED COPY(IES) OF ID DOCUMENT(S)**
- **PLEASE PROVIDE PERSONAL INCOME TAX NUMBERS FOR ALL DIRECTORS / SHAREHOLDERS / TRUSTEES / MEMBERS, ETC.**



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DECLARATION

I, the undersigned (name)_, certify that the information furnished in paragraph 3 above is correct.

I accept that the state may act against me should this declaration prove to be false.

SIGNATURE		DATE	
NAME OF SIGNATORY			
POSITION			
NAME OF COMPANY			

MBD 5: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

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

1. Are you by law required to prepare annual financial statements for auditing?

Delete if not applicable

*YES / NO

- 1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....

2. Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

Delete if not applicable

*YES / NO

- 2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

Delete if not applicable

*YES / NO

- 2.2 If yes, provide particulars.

.....

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

Delete if not applicable

*YES / NO

- 3.1 If yes, furnish particulars



JOHANNESBURG ROADS AGENCY (SOC) LTD
CONTRACT NO. JRA/25/74
SUPPLY, DELIVERY AND OFFLOADING OF PERSONAL
PROTECTIVE EQUIPMENT AS AND WHEN REQUIRED BY
JOHANNESBURG ROADS AGENCY FOR A PERIOD OF
THIRTY- SIX (36) MONTHS

.....
.....

*YES / NO

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?

*YES / NO

- 4.1 If yes, furnish particulars

.....
.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

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

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

.....
SIGNATURE

.....
DATE

.....
POSITION

.....
NAME OF BIDDER

MBD 6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The 80/20 preference point system will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 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 price of tender under consideration
- P_t = Price of tender under consideration
- P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.) Points will be allocated in line with the equity shareholding percentage of the respective directors.

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Means of Verification
TOTAL PREFERENTIAL POINTS	20		
SUB-TOTAL POINTS FOR SPECIFIC GOAL 1: HDI	10		
Business owned by 51% or more – Black People	3		CSD report, Valid BBBEE Certificate / Sworn Affidavit, Certified Copy of Identity Documentation (ID) and Shareholder's certificate.
Business owned by 51% or more - Women	3		CSD report, Certified Copy of ID and Shareholder's certificate.
Business owned by 51% or more – Black Youth	3		CSD report, Valid BBBEE Certificate / Sworn Affidavit, Certified Copy of ID and Shareholder's certificate.
Business owned by 51% or more – Black People with Disability	1		CSD report, Certified Copy of ID, Certified copy of disability certificate and Shareholder's certificate.
SPECIFIC GOAL 2: PROMOTION OF LOCAL ECONOMY	10		
SMMEs (An EME or QSE)	5		CSD report, Valid BBBEE Certificate / Sworn Affidavit, Certified Copy of Identity Documentation (ID) and Shareholder's certificate.
Enterprises located within the City of Johannesburg Metropolitan Municipality	5		CSD report, Certified Copy of ID and Shareholder's certificate.

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE

DATE

POSITION

NAME OF BIDDER

MBD 6.2: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

FOR DESIGNATED SECTORS, WHERE ONLY LOCALLY PRODUCED GOODS OR LOCALLY MANUFACTURED GOODS MEETING THE STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT, WILL BE TAKEN INTO ACCOUNT

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of 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. The DTI makes provision for the promotion of local production and content.
- 1.2. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and points allocation.
- 1.3. 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.
- 1.4. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

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

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

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/> at no cost.

1.5. A bid may be disqualified if –

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

2. Definitions

2.1. “**bid**” includes written price quotations, advertised competitive bids or proposals;

2.2. “**bid price**” price offered by the bidder, excluding value added tax (VAT);

2.3. “**contract**” means the agreement that results from the acceptance of a bid by an organ of state;

2.4. “**designated sector**” means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;

2.5. “**duly sign**” means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).

2.6. “**imported content**” means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;

2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;

2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and

2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

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

Description of services, works or goods Stipulated minimum threshold

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

(Tick applicable box)

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

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement of the bid.

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

(Tick applicable box)

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

- 5.1. If yes, provide the following particulars:

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

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

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

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

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

IN RESPECT OF BID NO.

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

NB

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

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

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

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

(b) I have satisfied myself that

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

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

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

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

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

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Select local content designation sector information

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9 (1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

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

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

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/> at no cost.

- 1.6. A bid may be disqualified if –

- (c) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and

- (d) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

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

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

Description of services, works or goods

Stipulated minimum threshold

TEXTILES, CLOTHING, LEATHER AND FOOTWEAR

100%

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

(Tick applicable box)

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

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement of the bid.

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

(Tick applicable box)

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

5.1. If yes, provide the following particulars:

- (e) Full name of auditor:
 (f) Practice number:
 (g) Telephone and cell number:
 (h) Email address:

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

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

LOCAL CONTENT DECLARATION

(REFER TO ANNEX B OF SATS 1286:2011)

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

IN RESPECT OF BID NO.

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

NB

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

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/>. 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

- (iii) 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
- (iv) the declaration templates have been audited and certified to be correct.

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

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

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

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

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in



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THIRTY- SIX (36) MONTHS

Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

MBD 7.1 : CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.

2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid
 - Tax clearance certificate
 - Pricing schedule(s)
 - Technical Specification(s)
 - Preference claims in terms of the Preferential Procurement Regulations 2001
 - Declaration of interest
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1.

2.

DATE:

MBD 7.1 : CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

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

ITEM NO.	PRICE INCL)	(VAT	BRAND	DELIVERY PERIOD	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		

Item	Question	Yes	No
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.5.1	If so, furnish particulars:		

CERTIFICATION

I THE UNDERSIGNED

(NAME).....CERTIFY THAT THE INFORMATION
FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE JRA MAY
ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

SIGNATURE DATE

NAME OF BIDDER POSITION

MBD 9 : CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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



JOHANNESBURG ROADS AGENCY (SOC) LTD
CONTRACT NO. JRA/25/74
SUPPLY, DELIVERY AND OFFLOADING OF PERSONAL
PROTECTIVE EQUIPMENT AS AND WHEN REQUIRED BY
JOHANNESBURG ROADS AGENCY FOR A PERIOD OF
THIRTY- SIX (36) MONTHS

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - a) has been requested to submit a bid in response to this bid invitation
 - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices.
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices.
 - (d) The intention or decision to submit or not to submit, a bid.
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
SIGNATURE

.....
DATE

.....
POSITION

.....
NAME OF BIDDER

FORM A: CERTIFICATE OF AUTHORITY OF SIGNATORY

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

A Company	B Partnership	C Joint Venture	D Sole Proprietor	E Close Corporation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RESOLUTION of a meeting of the Board of *Directors / Members / Partners:

(Name of Firm)

held on that:

FULL NAMES

SIGNATURE

In his/her/their capacity as
 is/are hereby authorised to enter into, sign and execute and complete any documents relating to Bid
 and/or Contracts for the supply of goods and services.

NAME	CAPACITY	SIGNATURE

NOTE:

1. *Delete which is not applicable
2. NB: This resolution must be signed by all the Directors/Members/Partners of the Bidding Enterprise
3. Should the number of Directors/Members/Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP



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FORM B: VENDOR NUMBER REGISTRATION WITH CENTRAL SUPPLIER DATABASE (CSD)

Bidders must submit Vendor Number Registration with Central Supplier Database.

CENTRAL SUPPLIER DATABASE DETAILS	
ENTITY NAME	
CSD VENDOR REGISTRATION NUMBER	
NAME ENTITY REPRESENTATIVE	
POSITION	
SIGNATURE	
DATE	

FORM C: CURRENT MUNICIPAL CHARGES

COMPANY MUNICIPAL CHARGES

BIDDERS PLEASE NOTE:

Bidders must complete this form and/or to attach the required invoices/statement of account to the bid submission.

DESCRIPTION	BIDDERS MUNICIPAL ACCOUNT DETAILS
Municipality where business is situated:	
Registered Account No for Entity:	
Stand No:	

Please attach the following documents to the bid:

- a) Most recent municipal Invoice / statement / account of Business Entity. Accounts outstanding for 90 days and more will not be accepted.
- b) In cases where the business has signed a lease agreement, proof must be provided from the Landlord or owner indicating that the business's Rates and Taxes is not outstanding.
- a) Bidders operating from home must submit affidavit to that effect.

MUNICIPAL RATES AND TAXES – DIRECTORS’ PRIVATE PROPERTIES

BIDDERS PLEASE NOTE:

Bidders must complete this form and/or to attach the required invoices/statement of account to the bid submission.

DIRECTOR 1 - MUNICIPAL RATES AND TAXES DETAILS	
Name and Surname:	
Municipality where property is situated:	
Registered Account No for Property:	
Stand No/Address:	
Signature:	

DIRECTOR 2 - MUNICIPAL RATES AND TAXES DETAILS	
Name and Surname:	
Municipality where property is situated:	
Registered Account No for Property:	
Stand No/Address:	
Signature:	

DIRECTOR 3 - MUNICIPAL RATES AND TAXES DETAILS	
Name and Surname:	
Municipality where property is situated:	
Registered Account No for Property:	
Stand No/Address:	
Signature:	

DIRECTOR 4 - MUNICIPAL RATES AND TAXES DETAILS

Name and Surname:	
Municipality where property is situated:	
Registered Account No for Property:	
Stand No/Address:	
Signature:	

DIRECTOR 5 - MUNICIPAL RATES AND TAXES DETAILS

Name and Surname:	
Municipality where property is situated:	
Registered Account No for Property:	
Stand No/Address:	
Signature:	

DIRECTOR 6 - MUNICIPAL RATES AND TAXES DETAILS

Name and Surname:	
Municipality where property is situated:	
Registered Account No for Property:	
Stand No/Address:	
Signature:	

DIRECTOR 7 - MUNICIPAL RATES AND TAXES DETAILS

Name and Surname:	
Municipality where property is situated:	
Registered Account No for Property:	
Stand No/Address:	
Signature:	

DIRECTOR 8 - MUNICIPAL RATES AND TAXES DETAILS



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Name and Surname:	
Municipality where property is situated:	
Registered Account No for Property:	
Stand No/Address:	
Signature:	

Bidders can include more tables if they have more directors, all directors must provide municipal rates and taxes information. Please attach the following documents to the bid:

- b) Most recent municipal Invoice / statement / account of Business Entity. Accounts outstanding for 90 days and more will not be accepted.
- c) In cases where the business has signed a lease agreement, proof must be provided from the Landlord or owner indicating that the business's Rates and Taxes is not outstanding.
- d) Bidders operating from home must submit affidavit to that effect.

FORM D: COMPANY FINANCIAL REFERENCE AND RATINGS

FINANCIAL REFERENCES

a) BANK RATING

It is requisite that a bank rating be obtained, bearing an original stamp and the manager's signal by the relevant bank.

Failure to complete the bank rating form overleaf may invalidate the pre-qualification application.

b) COMPANY BANK DETAILS

I/We hereby authorise the Employer/Employers Representative to approach all or any of the following banks for a reference:

Description of Bank Detail	Bank Detail applicable to Company Head Office	Bank Detail applicable to the Site of the Works
Name of Bank		
Account Number		
Branch Name		
Branch Code		
Street Address		
Bank Rating		

Signed atOn this Day of20.....

Name of signatory :

Name of company :

FORM E: CLAUSE ON INVALID AND IRREGULAR BID APPLICATIONS AND BREACHES OF BID AGREEMENTS

Bidders will be disqualified / rejected and the and the JRA reserves the right to inform National Treasury of any and such lay criminal charges against the bidder / supplier where:

- a. False information in any bid application is provided.
- b. Exerted undue influence on any person involved in considering a bid
- c. Provided a financial or other reward
- d. Where the supplier fails to comply with the required specifications of services and goods

IN ADDITION:

1. I have read and I understand the contents of all disclosures;
2. I understand that the accompanying bid will be disqualified if any disclosure is found not to be true and complete in every respect;
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 consortium will not be construed as collusive bidding.
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.
5. 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.
6. 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.
7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
SIGNATURE OF BIDDER

.....
DATE

FORM F: ALTERATIONS OF BID DOCUMENT

Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or alterations or additions necessary to correct errors made by the tenderer.

Alternative tender offers

Submit alternative tender offers only if main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender documents with the alternative requirements the tenderer proposes.

Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

NB ANY AMENDMENTS TO THE BID DOCUMENTS MUST BE SIGNED IN FULL BY THE BIDDER'S AUTHORISED SIGNATORY AND AN ACCOMPANYING LETTER FROM THE BIDDER ON THEIR OFFICIAL LETTERHEAD WILL INDICATE SUCH ALTERATIONS. FAILURE TO OBSERVE WILL LEAD TO THE BID BEING DISQUALIFIED.

ANY COMPLETION OF THE BID DOCUMENT IN PENCIL OR ERASABLE INK WILL NOT BE ACCEPTED AND MIGHT DISQUALIFY THE BID.

I/We, the undersigned, hereby acknowledge myself/ourselves fully conversant with the details and conditions set out in the Special / Technical Information and Specifications and with the General Conditions of Contract and General Conditions to Bidders included in the bid document and hereby agree to:-

Indicate if there would be a price increase applicable and attach proof thereof

SIGNED ON BEHALF OF THE BIDDER: (Signature)

NAME OF SIGNATORY (in capital letters)

FORM G: RECORD OF ADDENDA TO BID DOCUMENTS

We confirm that the following communications received from the Johannesburg Roads Agency or their Agent before the submission of this Bid offer, amending the Bid documents, have been taken into account in this Bid offer:

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

.....
SIGNATURE OF BIDDER

.....
DATE

PART 3: PROJECT DESCRIPTION AND SPECIAL CONDITIONS

CONTRACT NO. JRA/25/74

FOR

**SUPPLY, DELIVERY AND OFFLOADING OF PERSONAL
PROTECTIVE EQUIPMENT AS AND WHEN REQUIRED BY
JOHANNESBURG ROADS AGENCY FOR A PERIOD OF
THIRTY- SIX (36) MONTHS**

1. BACKGROUND

The Johannesburg Roads Agency (JRA) is a municipal owned company established by the City of Johannesburg in South Africa. JRA is responsible for the construction and maintenance of road infrastructure within the City of Johannesburg. Personal Protective Clothing (PPE) is required in terms of the Occupational Health and Safety Health Act and Regulation and the JRA PPE Policy.

2. SCOPE

The JRA requires a Supplier for the supply, delivery and offload of personal protective equipment as and when required by Johannesburg roads agency for a period of thirty- six (36) months to the JRA offices and depots within the region of the City of Johannesburg.

The JRA requires the PPE for the below activities:

- i. Road Maintenance and Construction
- ii. Road infrastructure Maintenance
- iii. Asphalt Manufacturing
- iv. Traffic Signals Maintenance
- v. Cleaning Services
- vi. Security Services
- vii. Occupational Health Services

The PPE are divided into specific product types. These are detailed below but are not limited to the following:

- i. Category 1: Overalls & Uniforms
 - a. Overalls / Workwear
 - b. Uniforms
 - c. Jackets & Rain Suits
 - d. PPE and Uniform Accessories
- ii. Category 2: Safety Footwear
- iii. Category 3: Hand Protection
- iv. Category 4: Respiratory Protection
- v. Category 5: Hearing Protection
- vi. Category 6: Eye Protection
- vii. Category 7: Head and Body PPE Items
- viii. Category 8: Self-Care And Health and Safety Consumables
- ix. Category 9: Security Safety Equipment
- x. Category 10: PPE Alteration Services

Bidders may quote per category or sub-category.

3. NORMATIVE REFERENCE

Parties participating in this bid shall comply the most recent edition(s) of the document(s) listed in the section

- a) Occupational Health and Safety Act No. 85 of 1993

- b) SANS ISO 9001:2008: Quality Management Systems
- c) SANS 416: Chemical Resistance Gloves
- d) SANS 434: Boiler Suit and Work Wear Suits (Conti Suits)
- e) SANS 492: Protective and Safety Gumboots, made from rubber
- f) SANS 1362: Sewing Treads
- g) SANS 434: 100% Woven Cotton (Material- Inherent FR)
- h) SANS 1397: Industrial Safety Helmet
- i) SANS 1400: Safety Equipment for Eye, Face and neck protection against non-ionizing radiation arising during welding and similar Operations – Welding helmets, hand shield, goggles and welding spectacles
- j) SANS 1404: Eye Protectors for industrial and non-industrial use
- k) SANS 1423-1: Performance requirements for textile fabric of low flammability
- l) SANS 1451-1: Hearing Protection – Earmuffs
- m) SANS 1451-2: Hearing Protection – Ear Plugs
- n) SANS 1451-3: Hearing Protection – Earmuffs
- o) SANS 1822: Slide (Zip) Fasteners
- p) SANS 10101: Standard nomenclature for stitching, seams and stitching
- q) SANS 50136: Respiratory Protective Devices – Full Face Masks – Requirements, Testing, Marking
- r) SANS 50140: Respiratory Protective Devices – Half Masks and Quarter Masks – Requirements, Testing, Marking
- s) SANS 50142: Respiratory Protective Devices – Mouthpiece Assemblies – Requirements, Testing, Marking
- t) SANS 50143: Respiratory Protective Devices – Particle Filters – Requirements, Testing, Marking
- u) SANS 50149: Respiratory Protective Devices – Filtering Half Masks to Protect Against Particles – Requirements, Testing, Marking
- v) SANS 50471: High Visibility Warning clothing for professional use – Test methods and requirements

4. ABBREVIATIONS

Abbreviation	Description
ATPV	Arc Thermal Performance Value
BS	British Standards
Cal/cm ²	Calories per square centimetre
EN	European Norms
OHS Act	The Occupational Health and Safety Act, Act 85 of 1993
PPE	Personal Protective Equipment
SANS	South African National Standards

5. THE JRA RESERVES THE RIGHT:

- a) To cancel and / or terminate the bid process at any stage, including after the closing date and or after the presentation has been made, and / or after the bid have been evaluated and / or after the preferred bidder/s have been notified of their status of such;
- b) Not to award or cancel this tender at any time and shall not be bond to accept the lowest or any bid.
- c) To negotiate with one or more preferred bidder/s identified in the evaluation process, regarding any terms and conditions, including prices without offering the same opportunity to any other bidder/s who has not been awarded the status of the preferred bidder/s.
- d) To accept part of the tender rather than the whole tender
- e) To award a tender based on which bidder is offered the best value for money, even if such tender is not the lowest priced tender.
- f) To terminate or amend the requirements of this contract at any point during the life cycle of the contract.
- g) To appoint a reserve bidder that can be utilised at any time during the contract when necessary.
- h) To award contracts to more than one Supplier for the same item.
- i) To award the bid per complete category or complete sub-category however preference will be given to Bidders that bid for all groups and items
- j) To reject non-compliant products or PPE that does not meet that JRA's specifications and to terminate the contract should the Supplier continuous fail to comply with the item specification.
- k) To change PPE colours at any point during the contract period.
- l) The right to request quotations for PPE items which are not listed in the pricing schedule from the awarded bidders/bidder in the related category or sub-category or from all bidders.

6. PRICING STRUCTURE AND QUANTITIES

- a) All prices must be vat exclusive and inclusive of all direct and indirect related costs (i.e labour and delivery cost)
- b) Garments with branding (embroidery or silkscreen printing) should be quoted inclusive of the cost of the branding.
- c) Rates shall remain firm for the first twelve months, where after escalation will be negotiable in line with CPI.
- d) The quantities reflected in the pricing schedule are estimated quantities for three (3) years and no guarantee is given or implied as to the actual quantities which will be procured during the contract period.

7. DELIVERY AND QUANTITIES

- a) A firm lead time must be quoted for the duration of the contract period.
- b) The JRA prefers a lead time within 8-9 weeks after the order date, for the 1st bulk orders and thereafter within 2 weeks for the smaller "top up" orders.
- c) It is advisable that awarded suppliers maintain some stock levels especially during the 1st year of award to ensure follow up orders can be expedited in terms of the delivery time frames indicated above.

- d) Transit and storage conditions applicable to relevant product must be adhered to.
- e) The place of delivery shall be at various Johannesburg Roads Agency offices and depots within the regions of the City of Johannesburg inter alia to those specified in the table below:

PHYSICAL ADDRESSES OF JRA DEPOTS

JRA DEPOT	PHYSICAL ADDRESSES OF JRA DEPOTS	APPROXIMATE KM FROM JRA HEAD OFFICE (<i>Single trip</i>)
Avalon	Calanduler Road, Klipspruit West/ Next to Avalon Cemetery	18.5 KM
Asphalt Plant	8 Spring Street, Ophirton	3.8 KM
Benrose	185 Main Road, Newtown	1.4 KM
Dobsonville	2 Jonas Moabi Street, Dobsonville	18 KM
Hamberg	159 Hamberg Road, Hamberg	17 KM
Main Stores	9 Stephens Road, Ophirton	3.8 KM
Midrand	6 Dale Road, Glen Austin	31.3 KM
Motorways	Corner End and Meikle Streets, City & Suburban	2.6 KM
Norwood	15 Short Street, Corner Short & PineOrchards	9.4 KM
RSD	9 Stephen Road, Ophirton, Booysens	3,8 KM
Strydompark	Corner Hans Strydom and Hans Schoeman Roads, Strydompark	15.8 KM
TM Central	1 Goch Street, Corner Main Street, Newtown	1.1 KM
TM North	5 Commerce Crescent, West, East Gate, Extension 13	14.9 KM
TM South	Corner End and Meikle Streets, City & Suburban	18 KM
Waterval	Corner Johannes and Alberts Streets, Albertsville	9.5 KM
Zandfontein	5 Commerce Crescent, West, East Gate, Extension 13	14.9 KM
Traffic Signals	1 Goch Street, Corner Main Street, Newtown	1.1 KM
Fleet and Plant Depot	350 Albertina Sisulu Street, Fordsburg	1.4 KM
Head Office	75 Helen Joseph Street cnr. Harrison Street, Johannesburg, 2001	0 KM
OR ANY OTHER JRA ADDRESS		

8. LOCAL PRODUCTION AND CONTENT

- a) Regulation 8 of the Preferential Procurement Regulations, 2017 pertaining to the Preferential Procurement Policy Framework Act number 5 of 2000 provide for the designation of the sectors in line with national development and industrial policies for local production.
- b) To give effect to the above requirement the Textiles, Clothing, Leather and Footwear sector has been designated for local production and content with a minimum threshold of 100%.
- c) Only locally produced or locally manufactured Textile, Clothing, Footwear from local raw material or input will therefore be considered.
- d) If the raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the Department of Trade and Industry (the dti) should there be a need to import such raw material or input.
- e) A copy of the authorisation letter must be submitted together with the bid document at the closing date and time of the bid.
- f) Only the South African Bureau of Standards (SABS) approved specification number SATS 1286:2011 must be used to calculate local content. The technical specification and the Guidance on the calculation of local content together with the Local Content Declaration Template provided in the document are accessible to all bidders on the dti's website www.dti.gov.za/industrial_development/ip.jsp at no cost.
- g) Bidders will be disqualified if the above mentioned Declaration Certificate (Local Content Declaration) are not submitted as part of the bid documentation, and if the bidder fails to declare that the Local Content Declare Template have been audited and certified as correct.

9. LABELLING – SOUTH AFRICA

All products must comply with the labelling requirements as set out in the following legislation:

- a) Merchandise Mark Act No 17 of 1941
- b) General Notice 1831 of 2006
- c) Code of practice – SANS 10011:2007 care labelling of textile articles and clothing
- d) Code of Practice – SANS 10235:2007 fibre labelling of textiles and textile products
- e) Customs and Excise Act
- f) Comply with SANS 724

For textile, apparel, footwear and travel goods products, it is required that a label be permanently applied in a conspicuous place stated in a legible manner and the country of origin. The labels must also confirm to the SANS for fibre content and care labelling published in the Government Gazette dated June 30, 2000.

Imported fabric that has been dyed, printed or finished in South Africa must be labelled as such and locally manufactured products using imported materials must state made in South Africa from imported materials.

The following information shall be included as a minimum on the label secured to the garment:

- i. Manufacture name or trade mark
- ii. Year of Manufacture
- iii. Size designation
- iv. Care labelling instructions with number of washes tick sheet
- v. ATPV rating indicated on the trousers and Jackets of the garment

There will be no exemptions from labelling requirements.

10. SUPPLIER PERFORMANCE MANAGEMENT

Supplier performance management will be subject to the SLA which will be monitored by the JRA.

11. ORDERS AND DELIVERY

- a) Order/s will be placed as and when required during the contract period and delivery locations will be specified.
- b) Delivery can only commence upon receipt of an approved official purchase order.
- c) Delivery of goods must be made in accordance with the instructions appearing of the official purchase order.
- d) All invoices should be delivered to reach the JRA specified locations timeously.
- e) The invoice should be original and complete with all particulars such as order numbers and accompanied with proof of delivery.
- f) Deliveries that do not comply with the official purchase order and quality standard specifications will be returned to the Supplier at the Supplier's expense.

12. REJECTION OF PPE SUPPLIED AND DELIVERED

- a) All PPE supplied, delivered and offloaded to the JRA must ensure conformity to the applicable SABS standard where such a standard exists.
- b) It is the responsibility of the contractor to ensure that the PPE supplied, delivered and offloaded conforms to the specifications provided in the pricing schedule and is appropriate or else will be rejected.

13. PRODUCT ADHERENCE / BRAND CHANGES

- a) In the event where a bidder offers a specific brand against an item and the item is subsequently awarded to the bidder, it is required of the successful bidder to continue to supply the brand awarded throughout the contract period.
- b) In the event that the brand is discontinued, JRA must be notified of such an occurrence.
- c) The Supplier will not be allowed to deliver a different brand other than the brand awarded to them prior to an approval of the brand from the JRA

14. PACKAGING

- a) Domestic textile packaging should be placed in acceptable packaging.
- b) All uniforms must be packed in plastic bags capable of preserving of the items for its entire shelf life and then in boxes / or any other bulk packaging before distribution to end-users.
- c) Each Bulk packaging should clearly indicate the following information:
 - i. Item Description
 - ii. Item Sizes
 - iii. Quantities

15. SAMPLES

- a) The JRA reserves the right to request pre award / production samples to ensure that the goods comply with the specifications indicated in the documents. The cost of associated to these samples shall be at the Supplier's cost.
- b) In the event that the samples are non-compliant then the delivery will not be granted until the supplier submits compliant samples
- c) Failure to submit samples when required by the JRA may lead to a cancellation of the contract for that specific item/s.

16. BRANDING & COLOUR (FIX)

- a) All items must be branded with the official JRA & COJ logos and where specified indicate the employee designation.
- b) Branding should be done in colour embroidery for items that do not allow embroidery.
- c) Colour pantones will be provided along with the official logos of the JRA and COJ for correct placement on the garments.
- d) The bidder should ensure that the colour of the PPE is fixed for a period of twelve (12) months and should not fade during the period less than twelve (12) months. Failure to comply with this requirement will result in the Service Provider having to replace the PPE at their own cost.



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PART 4: EVALUATION PROCESS AND PRICING SCHEDULE

CONTRACT NO. JRA/25/74

FOR

**SUPPLY, DELIVERY AND OFFLOADING OF PERSONAL
PROTECTIVE EQUIPMENT AS AND WHEN REQUIRED BY
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4.1 EVALUATION CRITERIA

4.1.1 STAGE1: PRE-COMPLIANCE EVALUATION

STAGE 1: SUPPLY CHAIN MANAGEMENT PRE-COMPLIANCE

Bidders will have to complete and submit returnable documents requested in the bidding document to determine their eligibility to participate in the bid. Only those bidders that are responsive to the submission requirements at this stage will be further evaluated at phase 2.

MANDATORY REQUIREMENTS:

Bidders must fully complete and submit all the required (MBD forms) /documents in all aspects:

- i. Completion of all MBD forms (MBD 4, MDB 5 (where applicable), MBD 6.1, MBD 6.2 (where applicable), MBD 8, and MBD 9)
- ii. Joint Venture Agreement, in case of Joint Ventures and Consortium (if applicable), clearly indicating the lead partner and percentage (%) sharing/contribution to the JV.
- iii. Latest three-year approved set of Annual Financial Statements, based on their registered financial year-end (e.g. financial years ending in February 2023, 2024, and 2025). It must be three consecutive years and reports to be fully signed by the Director / Managing member. If not consecutive, a letter explaining otherwise must be submitted

Note:

Mandatory fields must not be left blank, and incomplete or partially filled forms will result in a bidder's disqualification.

MBD 4 - 3.13

1. Bidders are encouraged to note the importance of disclose/ complete with accurate information, failure to so could results to disqualification.
2. Furthermore, in the case of Joint Ventures (JVs), the bid document should clearly state that each member (director) of the JV is required to complete a separate MBD 4 form, and that both (or all) JV partners must submit their respective sets of Annual Financial Statements (AFS). Failure to clarify this may result in incomplete or non-compliant submissions.

FAILURE TO COMPLETE AND SUBMIT ALL THE MBD DOCUMENTS WILL RESULT IN THE BID BEING DISQUALIFIED.

**OTHER ADDITIONAL NON-MANDATORY REQUIREMENTS TO BE SUBMITTED
WITH TENDER DOCUMENT**

- MBD 1 Invitation to bid
- MBD 2 Tax
- MBD 7 Contract Form
- Registered with Central Supplier Database (CSD)
- Originally Certified Copy of Identity Documentation and share certificate (as requested on MBD 6.1) not a copy of a certified copy.
- Originally certified copy of B-BBEE Certificate issued by SANAS accredited verification agent (MBD 6.1) OR a Sworn Affidavit issued in a Dti format.
- A printout of the full CSD Registration report
- A proof of banking details
- Current municipal rates for the Entity and all Directors of the entity not older than 90 days and not more than 3 months in arrears (submit proof of lease agreement where premises are rented and latest invoice) – ***This requirement will not disqualify bidders at this stage, but prior to recommendation stage as per MSCM reg 28(c).***
- The completed tender document that is scanned page by page and saved in a pdf format on a USB and be submitted together with the documents (Soft Copy).

A TENDER THAT FAILS TO MEET ANY PRE-QUALIFYING CRITERIA STIPULATED WILL BE AN UNACCEPTABLE TENDER.

4.1.2 TECHNICAL EVALUATION

The threshold for technical functionality evaluation is set at **70%** to be evaluated further to the third phase for Price and Specific goals, if no bidder scores 70%, JRA reserves the rights to cancel the bid and readvertise.

JRA reserve the right to award the bid to one or more bidders

Stage 3: Technical Functionality Evaluation Criteria

CRITERIA	EXPLANATORY	POINTS
COMPANY EXPERIENCE	<p>Bidders must demonstrate at-least three (3) years of experience in supply and delivery of PPE. Furthermore, bidders must demonstrate their company experience by submitting evidence as indicated below for projects completed for supplies of PPE.</p> <p>A signed Appointment Letter and a corresponding signed Reference Letter that clearly indicates the project duration.</p>	20
PROJECTS COMPLETED	<p>Bidder must demonstrate that they have successfully delivered at-least three (3) contracts to the total value of R 7 000 000 incl. of vat in total for supply and delivery of PPE. The form of evidence for this criterion includes</p> <p>Contactable Reference Letter with a total value and approved official purchase orders/ invoices/ remittance advance</p>	40
THE TEST REPORTS OR MANUFACTURERS TECHNICAL DATA	<p>A bidder must submit a signed test reports provided by the manufacturer or a Manufacturers Technical Data. Demonstrating item compliance with the SANS or EN standard</p>	10
MANUFACTURE / DISTRIBUTOR	<p>The bidder must confirm or indicate if indeed they are the original Manufacturer of the PPE to be supplied, delivered, and Offloaded</p> <p>OR</p> <p>In cases where bidders are not manufacturers then they are required to provide a letter of undertaking with a credit limit of a minimum of R 5 million OR proof that the bidder will be able to supply, deliver and offload PPE to the value of R 5 million incl of vat, through availability of funds.</p> <p>A signed appointment letter of undertaking by authorised personnel (e.g. a director), must be submitted together with credit limit or a bank confirmation letter with value of R5M incl of vat/ guarantee of funds available to the value of R5M incl of vat</p>	20
DELIVERY LEAD TIME	<p>Bidders should demonstrate their capability to deliver the purchase order for the PPE items by twelve (12) weeks upon the receipt of the purchase order to a value of R 5 000 000 incl. of vat</p> <p>JRA Lead Time Form P to be completed and signed.</p>	10
TOTAL		100

EVALUATION MATRIX

CRITERIA	SUB-CRITERION	POINTS	FORM OF EVIDENCE
COMPANY EXPERIENCE	Bidders must demonstrate at-least three (3) years of experience in supply and delivery of PPE. Furthermore, bidders must demonstrate their company experience by submitting evidence as indicated below for projects completed for supplies of PPE.		
	More than 3 years-experience and more	20	A signed Appointment Letter and a corresponding signed Reference Letter that clearly indicates the project duration.
	Three (3) years-experience	14	
	Less than Three (3) years-experience	0	
PROJECTS COMPLETED	Bidder must demonstrate that they have successfully delivered at-least three (3) purchase orders/contracts to the value of R 7 000 000 incl. of vat in total for the supply and delivery of PPE. The form of evidence for this criterion includes A signed Appointment Letter(s) or approved official Purchase Order(s) accompanied by corresponding signed contactable reference Letter(s) must be in a client’s letterhead.		
	More than three completed orders/contracts with a total value of R 7 000 000 and more	40	A signed Appointment Letter(s) or approved official Purchase Order(s) accompanied by corresponding signed contactable reference Letter(s) must be in a client’s letterhead.
	Three (3) completed orders/contracts with a total value of R 7 000 000 incl of vat	19	
	Less than three (3) completed orders/contracts with a total value of R 7 000 000 incl of vat or less	0	
THE TEST REPORTS OR MANUFACTURERS TECHNICAL DATA	A bidder must submit a signed test reports provided by the manufacturer or a Manufacturers Technical Data. Demonstrating item compliance with the SANS or EN standard		
	A bidder submitted a signed test reports provided by the manufacturer or a Manufacturers Technical Data. Demonstrating item compliance with the SANS or EN standard	10	A signed test reports provided by the manufacturer or a Manufacturers Technical Data.
	No signed report / Manufacturers Technical Data	0	
MANUFACTURE / DISTRIBUTOR	The bidder must confirm or indicate if indeed they are the original Manufacturer of the PPE to be supplied, delivered, and offloaded OR In cases where bidders are not manufacturers then they are required to provide a letter of undertaking with a credit limit of a minimum of R 5 million or proof that the bidder will be able to supply, deliver and offload PPE to the value of R 5 000 000 incl. of vat		
	The bidder is the Manufacture of PPE and has provided a letter indicating that they are the original manufacture.	20	Signed letter confirming that the supplier is the original manufacturer of the PPE. OR

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CRITERIA	SUB-CRITERION	POINTS	FORM OF EVIDENCE
	OR		An authorised and signed letter of undertaking from manufacturer with a credit limit of a minimum of R 5 million OR proof that the bidder will be able to supply, deliver and offload PPE to the value of R 5 million through availability of funds, cash in the bank / financial providers (signed guarantee). Bank Statements and Guarantees must be certified and not older than 6 months from date of bid closure).
	If the bidder is a Distributor, then they are required to provide an authorised letter of undertaking to a value of R 5 million incl of vat or must provide proof of availability of funds.	20	
	If the bidder has not provided evidence that they are a manufacturer/distributor or the credit limit/availability of funds is less than R 5 million incl of vat.	0	
DELIVERY LEAD TIME	Bidders must demonstrate their capability to deliver the purchase order for the PPE items by at most nine (9) weeks upon the receipt of the purchase order to a value of R 5 000 000 incl of vat		JRA Lead Time Form P to be completed.
	Weeks (8) Weeks and less delivery lead time for an order to the value of R 5 000 000 incl. of vat	10	
	Twelve (12) weeks delivery lead time for an order to the value of R 5 000 000 incl. of vat	7	
	More than twelve (12) weeks delivery lead time for an order to the value of R 5 000 000 incl of vat	0	
TOTAL		100	

*

ADDITIONAL TECHNICAL INFORMATION WILL BE REQUIRED FOR SUBMISSION FOR THE RECOMMENDED BIDDERS TO FURNISH THE JRA WITH THE INFORMATION BELOW PRIOR ALLOCATION OF OFFICIAL ORDERS.

a) SAMPLES

- i. Test report is required for the below mentioned SANS or EN items. The Bidder will be required to submit a **sample(s)** to an SANAS accredited testing institution or laboratory or Manufacturers Technical Data. The purpose is to determine the quality of the products to be supplied.
- ii. The procedures for sampling and testing for the product compliance may differ and should be obtained for the relevant testing institution or Manufacturers. The cost of compliance testing will be for the account of the prospective bidder.

The table below indicated the items and SANS or EN code of which the test report will be required, furthermore bidders will be required to indicate the items they will participate in by indicating the “**YES / NO**” block.

Items	SANS Code & Description	Are you bidding for the related item? “YES / NO”
CATEGORY 1: OVERALLS & UNIFORMS		
I-FLAME Conti-suits Overalls and Dustcoat	<ul style="list-style-type: none"> SANS 434: General Protective Clothing SANS 1387-4: 100% Woven Cotton (I-FLAME) 	
I-FLAME Retardant Conti-suits Overalls	<ul style="list-style-type: none"> SANS 434: General Protective Clothing SANS 1387- 4: 100% Woven Cotton (I-FLAME) SANS 1423-1: Performance Requirements for textile Fabric of low Flammability 	
I-FLAME 215GSM Conti-suits Overalls	<ul style="list-style-type: none"> SANS 434: General Protective Clothing SANS 1387-4: 100% Woven Cotton (I-FLAME) 	
Combat Trousers	<ul style="list-style-type: none"> SANS 434: General Protective Clothing SANS 1387-2: Woven cotton and similar apparel fabrics 50% Polyester and 50% Cotton (Material Type PC74M) 	
Security shirts and Baseball Cap	<ul style="list-style-type: none"> SANS 1387-3 Fabrics 65% Polyester and 35% viscose 	
High Visibility Winter Jacket, Light Weight Jacket, Reflective Jacket and Reflective Vests/Jackets	<ul style="list-style-type: none"> SANS 434: General Protective Clothing SANS 50471: High-visibility warning clothing for professional use - Test methods and requirements 	
Rain suit	<ul style="list-style-type: none"> SANS 434: General Protective Clothing 	
CATEGORY 2: SAFETY FOOTWEAR		
Safety Boots, Safety Shoes and Combat Safety Boots	<ul style="list-style-type: none"> SANS 20345: Personal Protective Equipment - Safety Footwear 	
Gumboot	<ul style="list-style-type: none"> SANS 20245: Personal Protective Equipment - Safety Gumboots 	

Items	SANS Code & Description	Are you bidding for the related item? "YES / NO"
CATEGORY 3: HAND PROTECTION		
LEATHER GLOVES	<ul style="list-style-type: none"> SANS 316: Industrial hand protectors (leather and fabric) and Leather Protective Clothing OR EN 388: Protective Gloves 	
CHEMICAL / RUBBER GLOVES <ul style="list-style-type: none"> Neoprene & Latex Nitrile 	<ul style="list-style-type: none"> SANS 416: Chemical resistant gloves OR EN 374: Protective Gloves - Chemicals and Micro-Organisms Resistance EN 388: Protective Gloves 	
Insulated Electrical Gloves Multi-purpose Gloves	<ul style="list-style-type: none"> EN 60903: Gloves and Mitts of insulating material for live working OR EN 388: Protective Gloves 	
CATEGORY 4: RESPIRATORY PROTECTION		
Respiratory Protection	<ul style="list-style-type: none"> SANS 50140: Respiratory Protective Devices – Half Marks and Quarter Masks – Requirements, Testing, Marking OR EN 149: Filtering Half-masks to protect against particles 	
CATEGORY 5: HEARING PROTECTION		
Disposable Ear Plugs Reusable Ear Plugs EARMUFFS	<ul style="list-style-type: none"> SANS 50140 / EN 149 / SANS 50352-2 / SANS 1451-2 / EN 352-1 SANS 50140 / EN 140 / SANS 50352-2 / SANS 1451-2 / EN 352-2 SANS 50140 / EN OR SANS 50352-5 / SANS 1451-3 / EN 352-1 	
CATEGORY 6: EYE PROTECTION		
Eye Protection (Spectacles)	<ul style="list-style-type: none"> SANS 1404: Eye-Protection for Industrial and Non-industrial use OR EN 166: Eye Protection 	
Eye Protection (Face Shield)	<ul style="list-style-type: none"> SANS 1400: Equipment (including oculars) for eye, face and neck protection against non-ionizing OR EN 166: Eye Protection 	
CATEGORY 7: HEAD AND BODY PPE ITEMS		
Hard Hats	<ul style="list-style-type: none"> SANS 1397: Industrial safety helmet 	
Protective Apron	<ul style="list-style-type: none"> SANS 316: Industrial hand protectors (leather and fabric) and Leather Protective Clothing 	
Safety Harness	<ul style="list-style-type: none"> EN 361: Safety Harnesses 	
Sunscreen	<ul style="list-style-type: none"> SANS 1557: Sunscreen Products 	

b) Manufacturing Capability Report

- i. Bidders must submit a manufacturing capability report with the bid document at the closing date and time of the bid.
- ii. The capability report must address manufactures' capability and capacity to manufacture the product/s. the capability report has to address the following elements
 - a) Production capacity and capability
 - b) The extent of the company's Structure
 - c) Facilities
 - d) Quality Control Systems
 - e) Product Inspections (Pre-inspections, In progress and Postproduction)
 - f) Process cycle Efficiency (Process cycle and lead times)
 - g) Packaging
 - h) Non-conforming Products
 - i) Communication / documentation control and work movement
- iii. In the event that the bidder sourcing the product/s from another manufacture, a capability report from that manufacture must be obtained. The capability report must be accompanied by a letter of undertaking from the manufacture.
- iv. The capability report must be submitted with the bid document at the closing date and time of the bid.
- v. Failure to comply with this condition will invalidate the bid.

FORM P: DELIVERY TIMES

(To be completed by bidder)

Note: Failure not to fully complete and submit this form will result in the bidder not obtaining points on functionality.

Bidders are required to fill in the delivery times in the table for the different quantity groups as mentioned within the Delivery clause of the SCC. The times entered the table will be used to conduct scoring for the functional evaluation.

DELIVERY QUANTITY (any single item, item group or a combination of items of different groups as per the pricing schedule)	JRA REQUIRED DELIVERY TIMES	BIDDERS DELIVERY TIMES (Select the appropriate lead time)	COMMENTS
Minimum value of R 5 000,000 order	8 Weeks and Less		
Minimum value of R 5 000,000 order	9 Weeks		
Minimum value of R 5 000,000 order	More than 9 Weeks		

** Bidder should note that penalties will apply as per the GCC 2010 should the bidder fail to comply with the lead times specified during the cause of the contract.*

* Time shown is to attain maximum points however a maximum delivery days more than 9 Weeks will not be tolerated

SIGNATUREDATE

NAME OF BIDDERCAPACITY

SIGNATURE DATE

NAME OF JRA OFFICIAL CAPACITY

4.1.3 PRICE AND BBBEE EVALUATION

The **third phase** is to perform an evaluation of Price and BBBEE on the bidders, that successful qualified on the technical functionality evaluation, i.e. bidders who achieved a minimum score of 70%. The Price and BBBEE evaluation will be 80/20 or 90/10 depending on the threshold.

The procedure for the evaluation of responsive tenders is Method 2. The financial offer will be scored using Formula 1 (option 1) using appropriate formula, depending on whether Contract amount is Less than OR more than R50 000 000 as follows:

THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$

Where

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

Bidders are allowed to quote per category but all items in a category must be quoted failure will result in disqualification in that category not fully quoted.

The items quoted in these categories will be evaluated per each category and JRA is intending to award /enter to contract with bidders per each successful category

SCOPE OF WORK AND CONDITIONS

Prices must be exclusive of VAT, on the pricing schedule.

All prices must be inclusive of all direct and indirect related costs (i.e. labour and delivery cost)

All garments are inclusive of full colour branding (embroidery); thus, unit costs must be quoted inclusive of the cost of the branding.

All PPE items to be quoted must be 100% locally produced.

*NB It must be noted that the estimated quantities provided in the Pricing Schedule are purely for evaluation purposes only and does not provide any indication of the required quantities of products for the duration of the contract by the JRA and does not provide any guarantee to the contractor whatsoever in terms of quantities required.

Rates shall remain **firm** for the first twelve months, where after escalation will be negotiable in line with CPI.

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
CATEGORY 1: OVERALLS & UNIFORMS				
SUB-CATEGORY 1.1: OVERALLS (WORKWEAR)				
3.	I-FLAME TWO PIECE CONTI-SUIT	<ul style="list-style-type: none"> Inherent FR Lenzing FR, Aramid, Anti-static blend WEIGHT: 215g/sm; Colours: Breakfast orange & Navy Blue <p>JACKET:</p> <ul style="list-style-type: none"> Top pocket, two hip pockets and front brass zip. Must have (lime, silver, lime) reflective strip (1.5cm each) right round bottom of jacket seam, securely sewn. Embroidery JRA logo on the left side pocket of the Jacket. COJ logo next to the JRA logo on the opposite left A4 size JRA landscape logo on the back, Embroidery according to the JRA logo and colours <p>Where applicable the Employee designation must be on embraided above the JRA logo on the front Pocket of the Jacket, left side (E.G Area Supervisor or Team Leader)</p> <p>TROUSERS:</p> <ul style="list-style-type: none"> Two side pockets, one outside back pocket on the right side, one slim pocket on right lower leg side, brass zip with half, elasticated waist and belt loops. Must have (lime, silver, lime) reflective strip (1.5cm each) below knees on both legs, securely sewn. 	<p>SANS 434: Size Chart</p> <ul style="list-style-type: none"> • Lenzing FR, Aramid, Anti-static blend • Inherent FR • Lenzing FR, Aramid, Anti-static blend • WEIGHT: 215g/sm; • STITCHING: Meta aramid inherent FR Thread used for all stitching Top stitched stress seams for enhanced durability Bar tacked at stress points for extra strength. • Fabric & Garment Manufactured in South Africa. • ISO 9001 accredited factory • ATPV 13 CAL/CM² • NFPA 70E compliant 	<p>Size 30-58</p> <p>Pair</p>
				<p>Size 60-66</p> <p>Pair</p>
				<p>Special Size > than 66</p> <p>Pair</p>

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
4.	I- FLAME RETARDENT CONTI SUITS	<ul style="list-style-type: none"> Inherent FR Lenzing FR, Aramid, Anti-static blend WEIGHT: 215g/sm Colours: Orange breakfast & Navy Blue ONE PIECE COVERALL <ul style="list-style-type: none"> Top pocket, two hip pockets and front brass zip. Must have high visibility Non-flammable (Options for JRA to choose from) reflective strip seam, securely sewn right round as follows: <ul style="list-style-type: none"> Bottom of the Jacket Middle of the Jacket Reflective strips below and above elbow on both arms. Triple stitched and SANS approved and bear their mark of approval. Right round shoulder to chest on both shoulders 	SANS 434: Size Chart <ul style="list-style-type: none"> Lenzing FR, Aramid, Anti-static blend Inherent FR Lenzing FR, Aramid, Anti-static blend WEIGHT: 215g/sm; STITCHING: Meta aramid inherent FR Thread used for all stitching Top stitched stress seams for enhanced durability Bar tacked at stress points for extra strength. Fabric & Garment Manufactured in South Africa ISO 9001 accredited factory ATPV 13 CAL/CM² NFPA 70E compliant 	Size 30-58 Pair
				Size 60-66 Pair
				Special Size > than 66 Pair
5.	I-FLAME 215GSM TWO PIECE CONTI-SUIT	<ul style="list-style-type: none"> Inherent FR Lenzing FR, Aramid, Anti-static blend WEIGHT: 215g/sm. Colours: Orange breakfast or Navy Blue JACKET: <ul style="list-style-type: none"> Top pocket, two hip pockets and front brass zip Triple stitched and SANS approved and bear their mark of approval. TROUSERS: <ul style="list-style-type: none"> Two side pockets, brass zip with half, elasticated waist and belt loops. Must have (lime, silver, lime) reflective strip (1.5cm each) below knees on both legs, securely sewn. 	SANS 434: Size Chart <ul style="list-style-type: none"> Lenzing FR, Aramid, Anti-static blend Inherent FR Lenzing FR, Aramid, Anti-static blend WEIGHT: 215g/sm; STITCHING: Meta aramid inherent FR Thread used for all stitching Top stitched stress seams for enhanced durability Bar tacked at stress points for extra strength Fabric & Garment Manufactured in South Africa ISO 9001 accredited factory 	Size 30-58 Pair
				Size 60-66 Pair

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ➤ Embroidery JRA logo on the left side pocket of the Jacket. ➤ COJ logo next to the JRA logo on the opposite left ➤ A4 size JRA landscape logo on the back, Embroidery according to the JRA logo and colours and the words "Cleaning" above the logo. ➤ Where applicable the Employee designation must be on embroidery above the JRA logo on the front Pocket of the Jacket, left side (E.G Supervisor). 	<ul style="list-style-type: none"> • ATPV 13 CAL/CM² • NFPA 70E compliant 	Special Size > than 66 Pair
6.	I-FLAME LADIES TWO PIECE CONTI-SUIT (JACKETS & SKIRTS)	Inherent FR • Lenzing FR, Aramid, Anti-static blend • WEIGHT: 215g/sm; ➤ Jackets & Skirts ➤ Colours: Breakfast orange & Navy Blue Jacket: <ul style="list-style-type: none"> ▪ Top pocket, two hip pockets and front brass zip. ▪ Must have (lime, silver, lime) reflective strip (1.5cm each) right round bottom of jacket seam, securely sewn. ▪ Triple stitched and SABS approved and bear their mark of approval. A4 size JRA landscape logo on the back, Embroidery according to the JRA logo and colours ➤ Where applicable the Employee designation must be screen printed above the JRA logo on the front Pocket of the Jacket, left side (E.G Area Supervisor or Team Leader) ➤ Embroidery JRA logo on the left side pocket of the Jacket. ➤ COJ logo next to the JRA logo on the opposite left. Skirts: <ul style="list-style-type: none"> ▪ Two side pockets, brass zip with half, elasticated waist and belt loops. reflective strip (1.5cm each) at the bottom edge, securely sewn ▪ Must have (lime, silver, lime). 	➤ SANS 434: Size Chart • Lenzing FR, Aramid, Anti-static blend • Inherent FR • Lenzing FR, Aramid, Anti-static blend • WEIGHT: 215g/sm; • STITCHING: Meta aramid inherent FR Thread used for all stitching Top stitched stress seams for enhanced durability Bar tacked at stress points for extra strength. • Fabric & Garment Manufactured in South Africa • ISO 9001 accredited factory • ATPV 13 CAL/CM ² • NFPA 70E compliant	Size 30-58 Pair Size 60-66 Pair Special Size > than 66 Pair

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
7.	I-FLAME DUSTCOATSAND BOILERSUITS	<ul style="list-style-type: none"> ▪ Inherent FR • Lenzing FR, Aramid, Anti-static blend • WEIGHT: 215g/sm; ▪ Colours: Breakfast Orange & Navy Blue ▪ Embroidery JRA logo on the left side pocket of the Jacket ▪ COJ logo next to the JRA logo on the opposite left ▪ A4 size JRA landscape logo on the back. <p>Triple stitched and SABS approved and bear their mark of approval</p>	<p>SANS 434:Size Chart</p> <ul style="list-style-type: none"> • Lenzing FR, Aramid, Anti-static blend • Inherent FR • Lenzing FR, Aramid, Anti-static blend • STITCHING: Meta aramid inherent FR Thread used for all stitching Top stitched stress seams for enhanced durability Bar tacked at stress points for extra strength. • Fabric & Garment Manufactured in South Africa • ISO 9001 accredited factory • ATPV 13 CAL/CM²• NFPA 70E compliant 	<p>Size 30-66</p> <p>Each</p>
SUB-CATEGORY 1.2: UNIFORMS				
8.	OCCUPATIONAL NURSE BLOUSE	<ul style="list-style-type: none"> ➤ White & African Turquoise Strips ➤ 100% Pearl Polyester ➤ Neckline- Square, 1" below sternal notch, 1" away from neck at the sides ➤ Length 2" below buttocks (full coverage) ➤ Sleeve – Short/long sleeve 1" above elbow with ½" teal binding 1" from hem of sleeve ➤ Buttons - ¾" ➤ Two exposed buttons matching binding, other buttons hidden. 	➤ SANS 1387-3 100% Polyester Cotton	<p>Sizes 30-66</p> <p>Each</p>
9.	OCCUPATIONAL NURSE SKIRTS	<ul style="list-style-type: none"> ➤ Grey Pinstripe ➤ Straight cut, professional fit ➤ Durable, Stretch comfort, (97% polyester and 3% spandex) ➤ Waist band straight skirt with centre back zip and inverted pleat at bottom (no slit) ➤ Length 2" below knee, ➤ Button - ¾" 	➤ SANS 1387-3 97% Polyester and 3% spandex	<p>Sizes 30-66</p> <p>Each</p>

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
10.	OCCUPATIONAL NURSE MALE TUNIC TOP	<ul style="list-style-type: none"> ➤ White & African Turquoise Strips ➤ Mandarin neckline, side closure on the right ➤ Sleeve - Short Sleeve 1" above elbow with ½" teal binding 1" from hem of sleeve ➤ Buttons - ¾" ➤ Two exposed buttons matching binding, other buttons hidden ➤ Left breast and lower pockets, with teal bindings ¾" down from top ➤ Length - covering buttocks (to facilitate stretching and bending) 	➤ SANS 1387-3 100% Polyester Cotton	S-6XL Each
11.	OCCUPATIONAL NURSE TROUSERS (UNISEX)	<ul style="list-style-type: none"> ➤ Grey Pinstripe ➤ Waist band, front zipper, straight cut covering ankles but not touching floor. ➤ Caprice, chino ➤ 100% Roman Polyester ➤ Two inner side pockets, with two back pockets ➤ Buttons - ¾" 	➤ SANS 1387-3 100% Polyester Cotton	Sizes 30-66 Each
12.	OCCUPATIONAL NURSE BLAZER	<ul style="list-style-type: none"> ➤ Grey Pinstripe ➤ 100% Roman Polyester ➤ Two (2) Acrylic buttons in the front ➤ Long sleeved blazer with two pockets at the waist ➤ One front button ➤ The lining must be polyester taffeta. ➤ Pamela/professional fit 	➤ SANS 1387-2 fabrics, 100% Roman Polyester	S-6XL Each
13.	OCCUPATIONAL NURSE WINTERCOAT	<ul style="list-style-type: none"> ➤ Charcoal Melton ➤ Style Lynn ➤ Fabric: Melton ➤ Long sleeved blazer with two pockets at the waist ➤ 2 decorative buttons on each lower sleeve ➤ 2 buttons on the front 	➤ SANS 1387-2 fabrics, 100% Melton	each

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
14.	SECURITY PC74M COMBAT TROUSERS	<ul style="list-style-type: none"> ➤ SANS 1387-2 "Woven cotton and similar apparel fabrics 50% Polyester and 50% Cotton (Material Type PC74M). ➤ 270GSM ➤ Colours: Navy Blue ➤ Triple stitched and SABS approved and bear their mark of approval. <p>Each pair of trousers to have:</p> <ul style="list-style-type: none"> ✓ Two side pockets – Vertical, stayed with an acceptable stay-tape or interlining, horizontally bar-tacked on each end of finished length 15 mm (bar-tacks positioned on front panels), positioned with the top edge 45 mm below the waistband seam ✓ One hip pocket – Horizontal positioned on the right back panel, centrally positioned at the base of the back dart a single jet, finished depth 12 mm. ✓ Two thigh pockets - finished width and depth 19 cm, include Pocket flap finished depth 75 mm, width that it shall extend 3 mm beyond either side of the pocket. ✓ One field dress pocket - width 13 cm by depth 14 cm, positioned on the right front and positioned 50 mm below the waistband seam. Fasten with a patch of touch and close fastener. <p>The belt loops shall be:</p> <ul style="list-style-type: none"> ✓ of double folded outer material ✓ of finished width 20 mm ✓ top-stitched with two rows of stitching 	<ul style="list-style-type: none"> ➤ SANS 434: General Protective Clothing ➤ SANS 1387-2: 100% Woven Cotton (Material Type PC74M) ➤ SANS 1362: Sewing Treads ➤ SANS 10101: Nomenclature for Stitching, Seams Stitching ➤ SANS 1822: Slide (Zip) Fastener 	<p>Sizes 30-66</p> <p>Each</p>

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		<ul style="list-style-type: none"> ✓ sewn in together with the waistband seam, secured 20 mm below the waistband seam, turned up, ✓ turned in 15 mm at the top edge and bar-tacked 2 mm from the folded edge ✓ top turned-in edge to be level with top edge of waistband <p>Bottom hem shall:</p> <ul style="list-style-type: none"> ✓ be plain, folded in and stitched down ✓ be of finished depth 20 mm ✓ be fitted with a draw-cord ✓ have two buttonholes on inside of hem <p>Draw-cord shall be:</p> <ul style="list-style-type: none"> ✓ threaded through the tunnel and buttonholes ✓ long enough to protrude at least 10 cm at each buttonhole (before adjustment) ✓ centred at the back and vertically stitched through the centre back ✓ heat sealed to prevent fraying <p>Refer to Figure A for detailed design</p>		
15.	SECURITY SUPERVISOR JUMPSUITS	<ul style="list-style-type: none"> ➤ SANS 1387-2 "Woven cotton and similar apparel fabrics 50% Polyester and 50% Cotton (Material Type PC74M). ➤ 270GSM ➤ Colours: Navy Blue ➤ Triple stitched and SABS approved and bear their mark of approval. <p>Each pair of trousers to have:</p> <ul style="list-style-type: none"> ✓ Two side pockets – Vertical, stayed with an acceptable stay-tape or interlining, horizontally bar-tacked on each end of finished length 15 mm (bar-tacks positioned on front panels), positioned with the top edge 45 mm below the waistband seam 	<ul style="list-style-type: none"> ➤ SANS 434: General Protective Clothing ➤ SANS 1387-2: 100% Woven Cotton (Material Type PC74M) ➤ SANS 1362: Sewing Treads ➤ SANS 10101: Nomenclature for Stitching, Seams Stitching ➤ SANS 1822: Slide (Zip) Fastener 	<p>Sizes 30-66</p> <p>Each</p>

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ✓ One hip pocket – Horizontal positioned on the right back panel, centrally positioned at the base of the back dart a single jet, finished depth 12 mm. ✓ Two thigh pockets - finished width and depth 19 cm, include Pocket flap finished depth 75 mm, width that it shall extend 3 mm beyond either side of the pocket. ✓ One field dress pocket - width 13 cm by depth 14 cm, positioned on the right front and positioned 50 mm below the waistband seam. Fasten with a patch of touch and close fastener. <p>Bottom hem shall:</p> <ul style="list-style-type: none"> ✓ be plain, folded in and stitched down ✓ be of finished depth 20 mm ✓ be fitted with a draw-cord ✓ have two buttonholes on inside of hem <p>Draw-cord shall be:</p> <ul style="list-style-type: none"> ✓ threaded through the tunnel and buttonholes ✓ long enough to protrude at least 10 cm at each buttonhole (before adjustment) ✓ centred at the back and vertically stitched through the centre back ✓ heat sealed to prevent fraying 		
16.	GREY COMBAT TROUSERS	<ul style="list-style-type: none"> ➤ SANS 1387-2 "Woven cotton and similar apparel fabrics 50% Polyester and 50% Cotton (Material Type PC74M). ➤ 270GSM ➤ Colours: Grey ➤ Triple stitched and SABS approved and bear their mark of approval. <p>Each pair of trousers to have:</p>	<ul style="list-style-type: none"> ➤ SANS 434: General Protective Clothing ➤ SANS 1387-2: 100% Woven Cotton (Material Type PC74M) ➤ SANS 1362: Sewing Treads ➤ SANS 10101: Nomenclature for Stitching, Seams Stitching ➤ SANS 1822: Slide (Zip) Fastener 	<p>Sizes 30-66</p> <p>Each</p>

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ✓ Two side pockets – Vertical, stayed with an acceptable stay-tape or interlining, horizontally bar-tacked on each end of finished length 15 mm (bar-tacks positioned on front panels), positioned with the top edge 45 mm below the waistband seam ✓ One hip pocket – Horizontal positioned on the right back panel, centrally positioned at the base of the back dart a single jet, finished depth 12 mm. ✓ Two thigh pockets - finished width and depth 19 cm, include Pocket flap finished depth 75 mm, width that it shall extend 3 mm beyond either side of the pocket. ✓ One field dress pocket - width 13 cm by depth 14 cm, positioned on the right front and positioned 50 mm below the waistband seam. Fasten with a patch of touch and close fastener. <p>The belt loops shall be:</p> <ul style="list-style-type: none"> ✓ of double folded outer material ✓ of finished width 20 mm ✓ top-stitched with two rows of stitching ✓ sewn in together with the waistband seam, secured 20 mm below the waistband seam, turned up, ✓ turned in 15 mm at the top edge and bar-tacked 2 mm from the folded edge ✓ top turned-in edge to be level with top edge of waistband <p>Bottom hem shall:</p> <ul style="list-style-type: none"> ✓ be plain, folded in and stitched down ✓ be of finished depth 20 mm ✓ be fitted with a draw-cord ✓ have two buttonholes on inside of hem 		
17.	SECURITY SHIRTS (LONG SLEEVE)	<ul style="list-style-type: none"> ✓ White, Fabrics 65% Polyester and 35% viscose, Plain weave ✓ Front button fastening ✓ Sports-type collar (glad-neck) 	➤ SANS 1387-3 Fabrics 65% Polyester and 35% viscose,	S-6XL Each

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ✓ Front facing ✓ Fronts to be fitted with vertical pin trucks ✓ Shoulder straps with mitred points ✓ Two breast pockets with flaps ✓ Pockets to fasten with touch and close fastener and fitted with mock button ✓ Double back yoke ✓ Two darts at the lower back ✓ Long sleeve with hind-arm placket, knife pleat, pin-tuck and sewn on cuff ✓ Bottom hem to be straight ✓ Embroidery Code of arm logo on the left side Pocket <p>Refer to Figure B for detailed design</p>	<ul style="list-style-type: none"> ➤ SANS 1833-2,6 & 11- Textiles - Quantitative chemical analysis ➤ SANS 1362: Sewing Treads 	
18.	SECURITY SHIRTS (SHORT SLEEVE)	<ul style="list-style-type: none"> ✓ White, Fabrics 65% Polyester and 35% viscose, Plain weave ✓ Front button fastening ✓ Sports-type collar (glad-neck) ✓ Front facing ✓ Fronts to be fitted with vertical pin trucks ✓ Shoulder straps with mitred points ✓ Two breast pockets with flaps ✓ Pockets to fasten with touch and close fastener and fitted with mock button ✓ Double back yoke ✓ Two darts at the lower back ✓ Short sleeve with hind-arm placket, knife pleat, pin-tuck and sewn on cuff ✓ Bottom hem to be straight ✓ Embroidery Code of arm logo on the left side Pocket <p>Refer to Figure C for detailed design</p>	<ul style="list-style-type: none"> ➤ SANS 1387-3 Fabrics 65% Polyester and 35% viscose, ➤ SANS 1833-2,6 & 11- Textiles - Quantitative chemical analysis ➤ SANS 1362: Sewing Treads 	<p>S-6XL</p> <p>Each</p>

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
19.	SECURITY COMBAT TSHIRTS (LONG SLEEVE)	<ul style="list-style-type: none"> ➤ Navy blue, Fabrics 50% Polyester and 50% cotton ➤ Front button fastening Sports-type collar (glad-neck) ➤ Front facing to be fitted with vertical pin trucks ➤ Shoulder straps with mitred points ➤ Two breast pockets with flaps Pockets to fasten with touch and close fastener and fitted with mock button ➤ Double back yoke ➤ Two darts at the lower back ➤ Long sleeve with hind-arm placket, knife pleat, pin-tuck and sewn on cuff ➤ Bottom hem to be straight ➤ Embroidery Code of arm logo on the left side Pocket <p>Refer to Figure C for detailed designs</p>	<ul style="list-style-type: none"> ➤ SANS 1833-2,6 & 11- Textiles - Quantitative chemical analysis ➤ SANS 1362: Sewing Treads 	<p>S-6XL</p> <p>Each</p>
20.	SECURITY COMBAT TSHIRTS (SHORT SLEEVE)	<ul style="list-style-type: none"> ✓ Navy blue, Fabrics 50% Polyester and 50% cotton ✓ Front button fastening ✓ Sports-type collar (glad-neck) ✓ Front facing ✓ Fronts to be fitted with vertical pin trucks ✓ Shoulder straps with mitred points ✓ Two breast pockets with flaps Pockets to fasten with touch and close fastener and fitted with mock button ✓ Double back yoke ✓ Two darts at the lower back ✓ Short sleeve with hind-arm placket, knife pleat, pin-tuck and sewn on cuff ✓ Bottom hem to be straight Embroidery Code of arm logo on the left side Pocket <p>Refer to Figure C for detailed designs</p>	<ul style="list-style-type: none"> ➤ SANS 1833-2,6 & 11- Textiles - Quantitative chemical analysis ➤ SANS 1362: Sewing Treads ➤ 	<p>S-6XL</p> <p>Each</p>
21.	COMBAT PULLOVER	<ul style="list-style-type: none"> ✓ Navy Blue ✓ 100% Acrylic, long sleeve, ✓ Woven elbow patches and epaulettes, ✓ 5-gauge knitting, ribbed neck, cuff and waist. 	<ul style="list-style-type: none"> ➤ SANS 1833-2,6 & 11- Textiles - Quantitative chemical analysis ➤ 	<p>S-6XL</p> <p>Each</p>

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		✓ Embroidery CoJ and Code of arm logo on the left side		
22.	WORKERS PULLOVER	<ul style="list-style-type: none"> ✓ Breakfast Orange & Navy Blue ✓ 100% Acrylic, long sleeve, ✓ 5 gauge ✓ Ribbed Neck, Cuff and Waist ✓ Embroidery JRA logo on the left side pocket of the Jacket. ✓ COJ logo next to the JRA logo on the opposite left 	➤ SANS 1833-2,6 & 11- Textiles - Quantitative chemical analysis	S-6XL Each
23.	SLEEVELESS SECURITY PULLOVER	<ul style="list-style-type: none"> ✓ Navy Blue ✓ 100% Acrylic ✓ epaulettes ✓ 5 gauge ✓ Ribbed Neck/Shoulder and Waist ✓ Embroidery COJ and Code of arm logo on the left side. ✓ Code of Arm logo on the opposite left 	N/A	S -6XL Each
24.	SLEEVELESS WORKERS PULLOVER	<ul style="list-style-type: none"> ✓ Breakfast Orange & Navy Blue ✓ 100% Acrylic ✓ 5 gauge ✓ Ribbed Neck/Shoulder and Waist ✓ Embroidery COJ and Code of arm logo on the left side. ✓ Code of Arm logo on the opposite left 	N/A	S -6XL Each
25.	HIGH VISIBILITY GOLF T – SHIRTS	<ul style="list-style-type: none"> ➤ Breakfast Orange & Navy Blue ➤ 65% Polyester 35% Cotton ➤ Embroidery JRA logo on the left side pocket of the Jacket. ➤ COJ logo next to the JRA logo on the opposite left 	SANS 434- General Protective Clothing	Short Sleeve S-6XL Each

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		<ul style="list-style-type: none"> ➤ Embroidery A4 size JRA landscape logo at the back. ➤ Ribbed collar. ➤ 3 button lapel ➤ Side slits both sides ➤ Double needle finish stitch ➤ Marathon 100% rayon ➤ Pre-Shrunk / Pre-Bled ➤ 50mm Silver Reflective tape across both arms 		Short Sleeve Special Size > than 6XL Each Long Sleeve S-6XL Each Long Sleeve Special Size > than 6XL Each
SUB-CATEGORY 1.3: JACKETS & RAIN SUITS				
26.	HIGH VISIBILITY REFLECTIVE JACKET	<ul style="list-style-type: none"> ➤ Lime poly nylon material ➤ Lime, silver Velcro reflective strip (50mm in width) down both sides ➤ Embroidery JRA logo on the left side pocket of the Jacket. ➤ COJ logo next to the JRA logo on the opposite left ➤ A4 size JRA landscape logo at the back. 	<ul style="list-style-type: none"> ➤ SANS 434 - General Protective Clothing ➤ SANS 50471 – High visibility warning clothing ➤ SANS 1822 - Flame retardant fabric 	S-6XL Each Special Size > than 6XL Each
27.	HIGH VISIBILITY REFLECTIVE VESTS	<ul style="list-style-type: none"> ➤ Lime poly nylon material ➤ Lime, silver Velcro reflective strip (50mm in width) down both sides ➤ JRA logo on pocket left side. ➤ COJ logo on the right/ opposite side. ➤ A4 size JRA landscape logo at the back. 	<ul style="list-style-type: none"> ➤ SANS 434 - General Protective Clothing ➤ SANS 50471 – High visibility warning clothing ➤ SANS 1822 - Flame retardant fabric 	S-6XL Each Special Size > than 6XL Each
28.	HIGH VISIBILITY WINTER JACKETS	<ul style="list-style-type: none"> ➤ Breakfast Orange / Navy Blue ➤ Balkan insulated, 100% polyester lining. ➤ Oxford fabric ➤ Taffeta body, sleeves, and hood 	<ul style="list-style-type: none"> ➤ SANS 434 - General Protective Clothing ➤ SANS 50471 – High visibility warning clothing 	S-6XL Each

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		<ul style="list-style-type: none"> ➤ Embroidery JRA logo on the left side pocket of the Jacket. ➤ Ladies/ Men <ul style="list-style-type: none"> ➤ Large front pockets ➤ Embroidery JRA logo on the left side pocket of the Jacket. ➤ COJ logo next to the JRA logo on the opposite left. ➤ Reflective Tape on sleeve. 		Special Size > than 6XL Each
29.	TWO TONE THERMAL HIGH VISIBILITY JACKET SINGLE LAYER	<ul style="list-style-type: none"> ➤ Two tones: Breakfast Orange/Navy ➤ Thermoguard wadding ➤ Comfortex lining ➤ Breast pocket and hip pockets with Moza flaps ➤ Chunky nylon zip ➤ Elasticated cuffs to retain warmth ➤ Water resistant 210D 1000mm ➤ Double Layer: Cold Resistant down to -10 degrees celsius ➤ Embroidery JRA logo on the left side pocket of the Jacket. ➤ COJ logo next to the JRA logo on the opposite left ➤ Reflective Tape on sleeve. 	<ul style="list-style-type: none"> ➤ SANS 434 - General Protective Clothing ➤ SANS 50471 – High visibility warning clothing 	S-6XL Each Special Size > than 6XL Each
30.	LONG SLEEVE FLEECE JACKET	<ul style="list-style-type: none"> ➤ Breakfast Orange/ Stone /Navy Blue / African Turquoise Waterproof Softshell Outer material - Elastane, Polyester Lining Material– 100% micro fleece not hooded Closure ZIP	➤ Zip to comply with SANS 1822	Special Size > than 6XL Each

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		Zip chest pocket on the upper left side Hip Pocket <ul style="list-style-type: none"> ➤ Embroidery JRA logo on the left side pocket of the Jacket. ➤ COJ logo next to the JRA logo on the opposite left ➤ Reflective Tape on sleeve 		Special Size > than 6XL Each
31.	CREW NECK SWEATER	<ul style="list-style-type: none"> ➤ Breakfast Orange/ Stone/Navy Blue ➤ Fabric 100% cotton ➤ Ribbed hem and cuffs for a snug, secure fit ➤ V -insert at neckline ➤ Crew neckline ➤ Embroidery JRA logo on the left side pocket of the Jacket. ➤ COJ logo next to the JRA logo on the opposite left 	➤ SANS 434 - General Protective Clothing	S-6XL Each Special Size > than 6XL Each
32.	FLEECE BODY WARMER JACKET	<ul style="list-style-type: none"> ➤ Breakfast Orange / Stone / Navy Blue / African Turquoise ➤ 100% Polyester Polar Fleece ➤ 320 gm2 ➤ Heavy weight polar fleece with lining ➤ Anti-pill finish ➤ Hip Pocket with zip closure ➤ Concealed chest Pocket ➤ Draw Cord Hem ➤ Raised seamed for extra strength ➤ Adjustable Toggles ➤ Embroidery JRA logo on the left side pocket of the Jacket. ➤ COJ logo next to the JRA logo on the opposite left 	➤ Sliding Zip to comply with SANS 1822	S-6XL Each Special Size > than 6XL Each

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
33.	HIGH VISIBILITY LIGHT WEIGHT JACKETS	<ul style="list-style-type: none"> ➤ Breakfast Orange / Navy Blue / African Turquoise ➤ 100% Polyester Tricot / Mesh Fabric ➤ Water Resistance ➤ Stow away hood ➤ 3 inner pockets ➤ Elasticised cuffs ➤ Zip Off Sleeves ➤ Embroidery JRA logo on the left side of the Jacket. ➤ COJ logo next to the JRA logo on the opposite left ➤ Reflective tape 	<ul style="list-style-type: none"> ➤ SANS 434 - General Protective Clothing ➤ SANS 50471 – High visibility warning clothing 	S-6XL Each Special Size > than 6XL Each
34.	COMBAT DUTY JACKET	<ul style="list-style-type: none"> ➤ Navy Blue ➤ Navy blue 240gsm comfort lined Poly/Cotton 60/40 (RWPC240NB) ➤ Cotton rich inner for comfort and 100% polyester outer for strength and colour brightness ➤ Removable polar fleece lining and a permanent black eyelet lining. ➤ Single breasted with a slide fastener and a press stud storm flap. ➤ The back waistband is elasticated, and the front is plain with draw strings. ➤ Adjustable cuffs and press studs. ➤ Zip – No.10 chunky, No.5 spiral which conforms to the SABS 188:2011 Class D ➤ Rubberized Code of Arm Badge on the right breast. <p>Refer to Figure D for detailed design</p>	N/A	S-6XL Each

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
35.	SECURITY BUNNY JACKET	<ul style="list-style-type: none"> ➤ Polycotton - 240g/m² ➤ Zip-off sleeves ➤ Fleece lining ➤ Ribbed cuff and hem ➤ Class 3 	<ul style="list-style-type: none"> ➤ SANS 434 - General Protective Clothing ➤ SANS 50471 high-visibility warning clothing 	S-6XL Each
36.	SECURITY RAINSUITS	<ul style="list-style-type: none"> ➤ Navy Blue 180 gsm² ➤ 100% waterproof ➤ TS50 Silver Tape ➤ Coated with Poly Urethane conforming to EN471/SANS 50471 ➤ Silk Screen Printing of the code of arm logos ➤ Two Piece Trousers & Jacket 	<ul style="list-style-type: none"> ➤ SANS 50471 high-visibility warning clothing ➤ Zip 5 Spiral SABS 188: 2011 Class 2 	S-6XL Pair
37.	WORKERS HIGH VISIBILITY RAINSUITS	<ul style="list-style-type: none"> ➤ Breakfast Orange / Navy Blue / Yellow ➤ The fabric of the jacket and pants shall be minimum of 180gsm (gsm grams per square meter) ➤ 100% polyester, plain weave with 170 threads per square inch and coated with water resistance coating. ➤ The inside to be laminated with PVC coating ➤ Seams strength to be 50 kPa, (converts to 50kNm²) ➤ The lining to be 80% cotton and 20% polyester ➤ The hood shall be attached to the rain suite Jacket ➤ The rain suite Jacket shall have a nylon zip and closed fly front secured by press-studs ➤ The sleeves shall have a false elastic sleeve at the end (made of a softer material) to prevent rain entering the sleeve ➤ The pants shall have two side slits and elastic waist ➤ reflective tape on arms, shoulder and legs Welded and stitched seams for extra strength 	<ul style="list-style-type: none"> ➤ SANS 434 - General Protective Clothing ➤ SANS 50471 high-visibility warning clothing ➤ SANS 1822 for the zip 	S-6XL Pair

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ➤ Waterproof, oil proof, Heat / Fire resistant, windcheater, antistatic, Acid proof and Wrinkle free ➤ The JRA and CoJ logo shall be silk-screened in accordance with the COJ corporate identity manual, on the front and the back 		
SUB-CATEGORY 1.4: PPE & UNIFORM ACCESSORIES				
38.	BASEBALL CAP	<ul style="list-style-type: none"> ➤ Breakfast Orange / Navy Blue, ➤ Fabrics 65% Polyester and 35% viscose, ➤ Twill weave, Crown with six panels ➤ Dome shaped ➤ Embroidered eyelets ➤ Adjustable strap at the back ➤ Heat-set permanently curved peak ➤ Peak to be covered ➤ Two front panels shall have the emblem of the code of arm logo / JRA and COJ embroidered logos applied on the outside ➤ Back to be embroidered <p>Refer to Figure E for detailed design</p>	<ul style="list-style-type: none"> ➤ SANS 1387-3 Fabrics 65% Polyester and 35% viscose 	<p>Adjustable strap</p> <p>Each</p>
39.	BUSH HATS	<ul style="list-style-type: none"> ➤ 100% Woven Cotton – Material Type D59 ➤ JRA logo shall be embroidered on the right (white) size width x length = 6,2cm x 5,8cm. ➤ Joburg logo on the left (white) size width x length = 6.2cm x 5.8cm ➤ Colours: Breakfast Orange & Navy Blue ➤ Reinforces stiffened broad brim of at least 80mm 	<ul style="list-style-type: none"> ➤ SANS 1387-4: 100% Woven Cotton (Material Type D59) ➤ SANS 1362: Sewing Treads ➤ SANS 10101: Nomenclature for Stitching, Seams Stitching 	<p>S-6XL</p> <p>Each</p>
40.	WEB BELT	<ul style="list-style-type: none"> ➤ 100% polyester multifilament ➤ Width, 55 ± 0.5mm ➤ Thickness, 3.10 ± 0.20 mm ➤ Mass 185 ± 7 % g/m 	<ul style="list-style-type: none"> ➤ AATCC 20 	<p>S-4XL</p> <p>Each</p>

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ➤ Single length of webbing ➤ Plastics buckle, securely attached to one end plastics belt tip, securely attached from one end to other. ➤ Code of arm security emblem on buckle to be supplied in two colour variations 		
41.	HAND TOWELS	<ul style="list-style-type: none"> ➤ Breakfast Orange & Navy Blue ➤ 100% Cotton ➤ 40cm x 75cm CM 	N/A	40cm x 75cm CM Each
42.	BEANIES	<ul style="list-style-type: none"> ➤ Breakfast Orange, Black & Navy Blue ➤ Woollen ➤ 70mm X 60mm ➤ Embroidery Logos (JRA Logo in front and CoJ logo at the back) 	N/A	70mm X 60mm Each
43.	TOG BAG	<ul style="list-style-type: none"> ➤ Material: 600 Denier polyester two tone medium duffel ➤ 46 (w) x 21 (d) x 27.5 (h) Adjustable shoulder strap ➤ Black / Navy Blue / Grey ➤ Two Front Pockets ➤ Two Side Pockets ➤ Three Zip Compartments ➤ Contrast Webbing Handles And Trims ➤ Matching PVC Trims ➤ Chunky Zips With Silver Metal Pullers ➤ Inside Lining Pockets ➤ Screen Print ➤ 3 zipper compartments <p>Refer to Figure F for design</p>	N/A	46 (w) x 21 (d) x 27.5 (h) Adjustable shoulder strap Each

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
CATEGORY 2: SAFETY FOOTWEAR				
44.	OCCUPATIONAL NURSE FEMALE SHOE	<ul style="list-style-type: none"> ➤ Formal Comfortable black non-skid whole shoe (fully covered) ➤ 1½ to 2" heel or below ➤ Rubber outsoles ➤ Ethylene Vinyl Acetate (EVA), Thermoplastic Polyurethane (TPU), Slip-resistant tread, Textured surfaces 	➤ SANS 421	4-14 Pair
45.	OCCUPATIONAL NURSE MALE SHOE	<ul style="list-style-type: none"> ➤ Formal Comfortable black, non-skid whole shoe ➤ Flat Rubber outsoles ➤ Ethylene Vinyl Acetate (EVA), Thermoplastic Polyurethane (TPU), Slip-resistant tread, Textured surfaces 	➤ SANS 421	4-14 Pair
46.	SAFETY SHOES	<ul style="list-style-type: none"> ➤ Unisex ➤ Anti-Static non-woven in sock for flexibility, comfort and stability ➤ Anti-bacterial energiser woollen top sock with anti-microbial properties ➤ Wide fitting steel toe cap ➤ Shank reinforcement for arch support ➤ Level 2 Double density PU Sole for improved comfort ➤ Foam Padded full bellows tongue and collar for extra comfort ➤ Toe Bump for Enhanced Durability ➤ Needle-Fibered lining for excellent perspiration absorbency ➤ Genuine Leather Baton Print ➤ Black 	➤ SANS 20345	3 -15 Pair
47.	SAFETY BOOTS	<ul style="list-style-type: none"> ➤ Unisex ➤ Anti-Static non-woven in sock for flexibility, comfort and stability ➤ Anti-bacterial energiser woollen top sock with anti-microbial properties ➤ Wide fitting steel toe cap 	➤ SANS 20345	3 -15 Pair

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ➤ Needle-Fibered lining for excellent perspiration absorbency ➤ Foam Padded full bellows tongue and collar for extra comfort ➤ Level 2 Double density PU Sole for improved comfort ➤ Shank reinforcement for arch support ➤ Toe Bump for Enhanced Durability ➤ Needle-Fibered lining for excellent perspiration absorbency ➤ Genuine Leather Baton Print , colour Black 		
48.	SPECIAL BOOTS	<ul style="list-style-type: none"> ➤ Unisex ➤ Heat resistant to 300°C ➤ Fully Grain waxy Leather ➤ 5 pair loops with Hooks ➤ Padded full bellows tongue and collar for extra comfort ➤ Extra wide upper as per Podiatry Specifications ➤ Needle-Fibered lining for excellent perspiration absorbency ➤ Anti-penetration resistance in sock for enhanced protection against sharp objects ➤ Anti – bacterial Energiser EVA top sock with Poron properties at the ball and heel of the foot for additional comfort and anti-fatigue support ➤ Shank reinforced for arch support ➤ Standard with an anti-penetration midsole ➤ Wide fitting steel toe cap ➤ Double Density PU/ Vibram Rubber (Heat Resistance up to 300°C) ➤ Black ➤ Equivalent to Titanium 4060 & Ignite 9004 	➤ SANS 20345	3 -15 Pair
49.	LADIES SAFETY SHOES	<ul style="list-style-type: none"> ➤ Upper: Full Grain Leather with blue mesh inserts on the vamp, quarter, collar and tongue for enhanced breathability ➤ Padded Collar and tongue from mesh fabric for enhanced comfort, support and breathability ➤ 5 pair punch hole lace-up 	➤ SANS 20345	2-9 Pair

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ➤ Lining & Socks Special needle-fibred vamp lining for excellent perspiration absorbency ➤ Anti-static, non-woven in-sock for comfort and flexibility ➤ Anti-bacterial energizer top sock with EVA inserts at the ball and heel for enhanced comfort and shock absorbency ➤ Midsole, Shank reinforcement for arch support ➤ Sole: Dual Density PU/PU (Heat-resistant up to 95°C) ➤ Toe Cap ➤ Steel toe cap ➤ Equivalent to Angelina / 55003 ➤ Black and Pink/Blue 		
50.	COMBAT SAFETY BOOTS	<ul style="list-style-type: none"> ➤ Steel toe cap ➤ Anti-Static ➤ Full grain leather ➤ Black ➤ 8 pair D-ring lace-up ➤ Padded collar for comfort ➤ Needle-fibred vamp lining for excellent perspiration absorbency ➤ Anti-static, non-woven in-sock for exceptional Flexibility comfort and stability ➤ Anti-bacterial Energiser woollen top sock with anto-microbial properties and Poron insert at the heel for shock absorption ➤ Shank reinforcement for additional arch support ➤ Available with Steel – 90798 or Anti-penetration midsole - 90698 ➤ Dual Density PU/PU Sole (Heat-resistant up to 95°C) ➤ Equivalent to style 90498 Security Police Boots 	➤ SANS 20345	2-12
51.	GUMBOOTS BLACK	<ul style="list-style-type: none"> ➤ Solid Rubber Gumboots with moulded steel toe cap ➤ Low Abrasion Material ➤ Waterproof ➤ Oil- & Acid-resistant sole 	➤ SANS 20245	3 -14 Pair

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
52.	PARABELLUM SHOES OR SIMILAR (OFFICE STYLE SHOE)	<ul style="list-style-type: none"> ➤ Parabellum Shoes ➤ Black 	➤ SANS 421	4-14 Pair
53.	SAFETY SHOE SOCKS	<ul style="list-style-type: none"> ➤ 58% acrylic, 35% cotton, 5% polyester, 2% elastin ➤ Non-conductive ➤ Anti-Bacterial ➤ Anti-Static ➤ Black / Navy Blue 	N/A	One Size fits all Pair
54.	THERMAL SOCKS	<ul style="list-style-type: none"> ➤ 1% Lycra® (Elastane), 22% acryl, 37% wool, 40% Polyamide ➤ Thick calf-length sock made from virgin wool ➤ Arch support, Flex Fit, Heel and toe reinforcement, Shock absorption 	N/A	One Size fits all Pair
CATEGORY 3: HAND PROTECTION				
55.	LEATHER GLOVES General Purpose Gloves	<ul style="list-style-type: none"> ➤ Dark Grey ➤ Fully Coating ➤ Black Palm: 1 mm ➤ Application for Maintenance, Logistics, warehousing and for using tools and instruments. 	➤ SANS 316 / EN 388-4131	S-XL Pair
56.	LEATHER GLOVES Welding Gloves	<ul style="list-style-type: none"> ➤ Red ➤ Wrist Length ➤ Elbow Length ➤ Shoulder Length 	➤ SANS 316 / EN 388-4131	S-XL Pair
57.	LEATHER GLOVES Leather Palm Gloves	<ul style="list-style-type: none"> ➤ Grey with Black Rubber Palm ➤ Ideal for handling of concrete products ➤ Wrist Length 	➤ SANS 316 / EN 388-4131	S-XL Pair

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
58.	LEATHER GLOVES Heat Resistant Gloves	<ul style="list-style-type: none"> ➤ Red (Asphalt Plant) ➤ General purpose Glove ➤ Elbow Length 	➤ SANS 316 / EN 388-4131	S-XL Pair
59.	Premium Goatskin Leather Gloves Welding Gloves	<ul style="list-style-type: none"> ➤ Gunn cut ➤ Keystone thumb ➤ Shirred cuff with red cotton bound cuff trim 	➤ SANS 316 / EN 388-4131	
60.	CHEMICAL / RUBBER GLOVES Industrial Rubber Gloves PVC	<ul style="list-style-type: none"> ➤ PVC Double Palm- Yellow ➤ Chemical Resistant ➤ Neoprene / Nitrile ➤ Wrist Length to Elbow Length ➤ Adjustable cuffs to prevent gloves from sliding down ➤ Grip texture to accommodate for oily, wet and dry objects 	➤ SANS 416 / EN 374 (Neoprene) / EN 388 (Nitrile)	S-XL Pair
61.	CHEMICAL / RUBBER GLOVES PVC Knitted Wrist	<ul style="list-style-type: none"> ➤ Chemical Resistant ➤ Neoprene / Nitrile ➤ Wrist Length ➤ Grip texture to accommodate for oily, wet and dry object 	➤ SANS 416 / EN 374 (Neoprene) / EN 388 (Nitrile)	S-XL Pair
62.	CHEMICAL / RUBBER GLOVES Rubber Shoulder Length Gloves	<ul style="list-style-type: none"> ➤ Black ➤ 600mm / Shoulder Length ➤ Elastic Cuffs to prevent gloves from sliding down ➤ Chemical Resistant ➤ Neoprene / Nitrile ➤ Grip texture to accommodate for oily, wet and dry objects 	➤ SANS 416 / EN 374 (Neoprene) / EN 388 (Nitrile)	S-XL Pair

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63.	CHEMICAL / RUBBER GLOVES Rubber Household Latex Gloves- Yellow	<ul style="list-style-type: none"> ➤ Nitrile ➤ General purpose when mild chemicals are in use ➤ Grip texture to accommodate for oily, wet and dry objects. 	➤ SANS 416 EN 374	S-XL Pair
64.	ELECTRICAL / RUBBER GLOVES Insulating Electrical Gloves	<ul style="list-style-type: none"> ➤ Rubber insulated ➤ Phonemic ➤ Class 00 long 	➤ EN 60903	S-XL Pair
65.	OTHER GLOVES Electrical Gloves (Close Fitting)	<ul style="list-style-type: none"> ➤ For Specialist Handling ➤ Elasticated Cuffs ➤ Close-Fitting ➤ Wing Thumb ➤ Surface Wipe Only ➤ Seamless Lining ➤ Dyneema, Spandex & Nylon liner ➤ Neoprene & Polyester Cuffs 	➤ SANS 416 / EN 388	S-XL Pair
66.	OTHER GLOVES Anti-Vibration Gloves	<ul style="list-style-type: none"> ➤ Lime Pro-Class 1 & 2 ➤ Trm (medium range frequencies) approximately 20% ➤ Trh (high frequency range) approximately 48% ➤ Vibration test according to ISO 10819-1996 ➤ Gel cushion embedded ➤ Elastic wrist and adjustable wrist strap keep debris out 	➤ EN 420 / EN 388	S-XL Pair
67.	OTHER GLOVES	<ul style="list-style-type: none"> ➤ General Purpose Cut Resistance Gloves (Maintenance) ➤ Lightweight ➤ Micro-foam Nitrile Coated Gloves 	➤ EN 420 / EN 388	S-XL Pair

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
	Multi-Purposes Gloves	<ul style="list-style-type: none"> ➤ Level 5 Cut Resistance ➤ Reinforces between thumb and forefinger 		
68.	WINTER SECURITY GLOVES Durable Breathable Lightweight General handling Black/grey colour	<ul style="list-style-type: none"> ➤ 100% heavy-duty cowhide construction throughout ➤ Anatomically contoured suede palm panels ➤ Internal padding for abrasion resistance, traction and shock isolation ➤ Stitched accordion baffles on index and middle fingers for added flexibility ➤ Fleece tricot half liner wicks moisture for a better grip ➤ Adjustable wrist opening with embossed leather closure and elastic gathers ➤ Raised welt detailing on leather backs 	➤ EN 420 / EN 388	S-XL Pair
CATEGORY 4: RESPIRATORY PROTECTION				
69.	DISPOSABLE DUST MASK	<ul style="list-style-type: none"> ➤ FFP3 with Valve ➤ For protection against dust, water and non-toxic based aerosols ➤ Comfort Range with large interior area for better communication ➤ Twin elastic straps for securing the mask 	➤ SANS 50140 / EN 149	Each
70.	DOUBLE CARTRIDGE RESPIRATOR (With Valve)	<ul style="list-style-type: none"> ➤ Double Cartridges Respirator ➤ Dual Cartridge Chemical Respirator ➤ Respirator material: PVC / Silicon ➤ Hazmat cartridges P2 Dust/ Fume 	➤ SANS 50140 / EN 140	Each
71.	REPLACEMENT RESPIRATOR CARTRIDGE (CARTRIDGE ONLY)	<ul style="list-style-type: none"> ➤ Multi-Purpose Cartridge and P100 Particulate Filter: • Organic Vapor, • Ammonia, Methylamine, Formaldehyde and Acid Gas (Chlorine, Hydrogen Chloride, 	➤ SANS 50140 / EN 140	Each

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		<ul style="list-style-type: none"> Sulfur Dioxide, Hydrogen Sulfide [Escape], Hydrogen Fluoride, Chlorine Dioxide) with a P100 particulate filter (99.97% minimum filter efficiency) for all particulates 		
CATEGORY 5: HEARING PROTECTION				
72.	DISPOSABLE EAR PLUGS	<ul style="list-style-type: none"> ➤ Soft ear plug protector ➤ Hearing type: Uni-fit disposable foam earplug ➤ Soft tapered slow expanding polyurethane foam tapered with longer thinner tip ➤ Corded PVC cord colour orange 32 NRR ANSI 37 SNR CE ➤ Protection level 96-106 DB 	➤ SANS 50352-2 / SANS 1451-2 / EN 352 -1	Box of 100 Pairs
73.	REUSABLE HEARING PROTECTION BAND	<ul style="list-style-type: none"> ➤ Earplug re-usable corded woven nylon with carrying case and chain contoured 4 flange ultra-soft polymer design ➤ Universal size self-contour to fit any ear canal ➤ Non allergenic polymer material ➤ 25 NNR ANSI and 26 SNR CE ➤ Protection level 92-102 DB 	➤ SANS 50352-2 / SANS 1451-2 / EN 352-2	Pack of 20
74.	EAR MUFFS	<ul style="list-style-type: none"> ➤ High Performance smart fold out design ➤ Suitable for excavation equipment, generator and high frequency welding ➤ Multi position use without support ➤ Self-alignment suspension ➤ Muzzle Mates ear cushions for long lasting and resistant against body oil and sweat ➤ High Viz red cup and black strap ➤ Comply to CE SNR 30 NRR 28 ➤ Protection level 101 – 111 DB 	➤ SANS 50352-5 / SANS 1451-3 / EN 352 -1	Each

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CATEGORY 6: EYE PROTECTION				
75.	SAFETY SPECTACLES	<ul style="list-style-type: none"> ➤ Astrospec ➤ Wrap around ballistic protection for harsh industry industrial environment ➤ Frame colour black vented ➤ Lens tint indoor-outdoor / Clear or Amber lens coating hard coat ➤ Temple style drop with adjustable lengths ➤ Soft self-fitting rubber nose bridge ➤ Super Coat Protection with Anti-fog and anti-scratch ➤ 100% UV Ultraviolet Protection ➤ Amber 99% UV ➤ Meet traffic Signal colour recognition requirements of ANSI Z80.3 ➤ Impact resistant ➤ Normal Road Maintenance 	➤ Comply to ANZI Z87.1 and CE - EN 166 / SANS 1404	Each
76.	SAFETY SPECTACLES (SUN GLARE)	<ul style="list-style-type: none"> ➤ Astrospec ➤ Grey Lens ➤ Sun Glare ➤ 100% UV Protection ➤ Impact resistant ➤ For Road Markings 	➤ SANS 1404 / CE - EN 166	Each
77.	SPECTACLE STORAGE CASE	<ul style="list-style-type: none"> ➤ Foam Padded ➤ Nylon Eyewear case ➤ Zipper Closure with belt Clip ➤ Black Colour black to fit all Spectacles 	N/A	Each

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
78.	FACE SHIELD	<ul style="list-style-type: none"> ➤ Clear Lens ➤ For bitumen Users 	➤ SANS 1400 / EN 166	Each
79.	HARD HAT FITTED WITH FLIP FACE SHIELD	<ul style="list-style-type: none"> ➤ Durable clipping system ➤ Incremental stay positions ➤ Fully adjustable ➤ Complete face protection ➤ Designed for comfort ➤ Ease of hearing ➤ Optically clear screen ➤ Ease of breathing ➤ Clear Lens Visor, For bitumen Users ➤ Six (6) Point Harness and ventilation ➤ Include a webbing suspension harness Hard hat ➤ Prong style Hard hat ➤ Adjustable three point webbing chain strap Hard Hat 	➤ EN 397	Each
80.	WELDER'S FLIP FRONT FACE SHIELD	<ul style="list-style-type: none"> ➤ Auto darkening welding helmet ➤ Tough, robust and light weight ➤ To be fitted with ratchet type head gear ➤ 10 filter and cover lens ➤ Heat Resistance Thermoplastic Shell ➤ Material black nylon ➤ Visor holder material AS/NZS 1337:1992 medium rating (1) ➤ Polycarbonate cover lens material AS/NSZ 1338:1992 ➤ Chipping lenses material polycarbonate ➤ Impact protection on the complete assembly to AS/NZS 1337.1:2010 and TA 500 series safety helmet ➤ Flip up with cap attachment 	➤ SANS 1400 / EN 166	Each

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
CATEGORY 7: HEAD AND BODY PPE ITEMS				
81.	HARD HATS (ASPHALT)	<ul style="list-style-type: none"> ➤ Six (6) Point Harness and ventilation ➤ Include a webbing suspension harness ➤ Prong style ➤ Adjustable three point webbing chain strap in accordance with SANS 1397: Section 3.8 ➤ Adjustable head bands of standard size 53cm to 63cm ➤ Shortened sun peak ➤ Thick sweat band of +/-4.5 cm (Thickness) ➤ Orange / Navy Blue / White 	➤ SANS 1397	Each
82.	WORKERS HARD HATS	<ul style="list-style-type: none"> ➤ Four (4) Point Harness and ventilation ➤ Include a webbing suspension harness ➤ Prong style ➤ Adjustable three point webbing chain strap in accordance with SANS 1397: Section 3.8 ➤ Adjustable head bands of standard size 53cm to 63cm ➤ Shortened sun peak ➤ Thick sweat band of +/-4.5 cm (Thickness) ➤ Orange / Navy Blue / White 	➤ SANS 1397	Each
83.	CHEST WADERS	<ul style="list-style-type: none"> ➤ Tightly woven 210D nylon outer to resist thorns and abrasion ➤ Inner PVC coating ensures they remain 100% watertight ➤ Double-stitched seams heat sealed on the inside for added strength ➤ Quality 2-tone PVC boots ➤ Olive Green Colour 	➤ SANS 20245	Wader Size: 30-36 and Boot Size: 3-15 Each

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
84.	CHEMICAL PROTECTIVE CLOTHING (WEED KILLER)	<ul style="list-style-type: none"> ➤ Thickness: 400 grams per square meter ➤ PVC coated rayon ➤ Ventilated yoke and back ➤ Raglan sleeves, cape back, storm fly front and detachable hood ➤ Plastic snaps ➤ Resists most chemicals, oils, and solvents ➤ Breakfast Orange / White / Yellow ➤ JRA logo on left side. ➤ COJ logo on the right/ opposite side 	➤ SANS 1822	S – 6XL Each
85.	KIDNEY BELT	<ul style="list-style-type: none"> ➤ A 20cm, broad elastic kidney support ➤ Three flexible supports in the back area ➤ Double stitching re-enforcing closures ➤ Velcro closure/fastening ➤ Washable 	N/A	S M L XL 2XL 3XL 4XL
86.	SAFETY HARNESSES	<ul style="list-style-type: none"> ➤ Scaffolding safety harness ➤ 2x scaffolding hooks ➤ 1.8m webbing lanyard ➤ Shock absorbing element 	EN 361	
87.	WELDER'S LEATHER SAFETY PROTECTIVE APRON	<ul style="list-style-type: none"> ➤ 100% Pure Leather ➤ For Heavy Duty ➤ 60X 90 cm ➤ Frame Resistant 	SANS 316	

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
CATEGORY 8: SELF-CARE AND HEALTH AND SAFETY KITS AND OTHER CONSUMABLES				
88.	SUNSCREEN	<ul style="list-style-type: none"> ➤ Water Resistance with Moistening effect ➤ Free from Palpable Particles ➤ Maximum Concentration of the UV filter in the sunscreen product shall not exceed that approved by the Department of Health ➤ SPF of 30+ / 50+ rubber on types; supplied in 150ml tubes 		150ml Each
89.	FACTORY REGULATION 3 SAFETY KIT BOX	Size 42 x 31 x 12cm With the following Medical Content: <ul style="list-style-type: none"> ➤ 1 x Burn shield 10cm X 10cm Burn Dressing ➤ 2 x Pack Sterile Gauze 75x75 (5's) ➤ 1 x Pair Tweezers (Forceps) ➤ 10 x Plasters W.P. Skin Colour ➤ 1 x Safety Pins (12's) ➤ 1 x Hypo pore Paper Tape (24mm X 3m) ➤ x First Aid Dressing No.3 ➤ x First Aid Dressing No.5 ➤ 2 x Disposable CPR ➤ 1 x Wound Cleaner (100ml/125ml) ➤ 1 x Pack Non Sterile Gauze Swabs (75 X 75) ➤ 1 x Cotton Wool (100g) ➤ 1 x Std First Aid Scissors ➤ 4 x Triangular Bandages : Non-Woven ➤ 4 x Proform Bandage (75mm) ➤ 4 x Proform Bandage (100mm) 	REGULATION 3 SAFETY KIT BOX	42 x 31 x 12cm Safety Box inclusive of Medical Content

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ➤ 1 x Profab Fabric Roll (25mm X 3mm) ➤ 2 x Straight Splints ➤ 2 x Pair Disposable Latex Gloves (L) ➤ 2 x Pairs Disposable Latex Gloves (M) <p>Spill Kit</p> <ul style="list-style-type: none"> ➤ 1 x N/S Gauze 75 X 75 (25's) ➤ x Pair Nitrile Gloves ➤ 2 x Absorbent Granule Sachet ➤ 1 x Disposable Plastic Bag 		
90.	MOTORIST SAFETY KIT BAG	<p>With the following Medical Content:</p> <ul style="list-style-type: none"> ➤ 1 x Safety Pins (12's) ➤ 1 x Eye Pads ➤ 2 x Fad No. 3 ➤ 2 x Fad No. 5 ➤ 1 x Triangular Bandage (N/W) ➤ 10 x Plasters ➤ 2 x Proform 100mm ➤ 2 x Proform 75mm ➤ 1 x St. Gauze 75x75 ➤ 1 x F.A. Bandage Scissors ➤ 1 x Cetrimide Solution 50ml ➤ 1 x CPR Mouthpiece ➤ 1 x Fabric Roll 25x3 ➤ 1 x Glove Pairs ➤ 1 x Travel Bag 	REGULATION 7 FIRST AID KIT	<p>35cm*25m*15cm</p> <p>Safety Box inclusive of Medical Content</p>
91.	SAFETY KIT RE-FILL MEDICAL CONTENT	<ul style="list-style-type: none"> ➤ 1 x Burnshield 10cm X 10cm Burn Dressing ➤ 2 x Pack Sterile Gauze 75x75 (5's) ➤ 1 x Pair Tweezers (Forceps) ➤ 10 x Plasters W.P. Skin Colour 	REGULATION 3 FIRST AID KIT	<p>30cm*20cm*20cm</p> <p>Pack / inclusive Medical Content)</p>

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ➤ 1 x Safety Pins (12's) ➤ 1 x Hypopore Paper Tape (24mm X 3m) ➤ x First Aid Dressing No.3 ➤ x First Aid Dressing No.5 ➤ 2 x Disposable CPR ➤ 1 x Wound Cleaner (100ml/125ml) ➤ 1 x Pack Non Sterile Gauze Swabs (75 X 75) ➤ 1 x Cotton Wool (100g) ➤ 1 x Std First Aid Scissors ➤ 4 x Triangular Bandages : Non-Woven ➤ 4 x Proform Bandage (75mm) ➤ 4 x Proform Bandage (100mm) ➤ 1 x Profab Fabric Roll (25mm X 3mm) ➤ 2 x Straight Splints ➤ 2 x Pair Disposable Latex Gloves (L) ➤ 2 x Pairs Disposable Latex Gloves (M) <p>Spill Kit</p> <ul style="list-style-type: none"> ➤ 1 x N/S Gauze 75 X 75 (25's) ➤ x Pair Nitrile Gloves ➤ 2 x Absorbent Granule Sachet ➤ 1 x Disposable Plastic Bag 		
92.	PPE PACKAGING PLASTICS	<ul style="list-style-type: none"> ➤ Clear Plastic 600x900x50MIC ➤ Self-Seal Glue Strip Bags 	N/A	600x900x50MIC Pack of 100
CATEGORY 9: SECURITY SAFETY EQUIPMENT				
93.	BULLET PROOF VESTS	<ul style="list-style-type: none"> ➤ Outer is machine washable ➤ Outer made from 600D Polyester ➤ Black / Navy Blue ➤ Undercover Vest Full Front, back and side protection all around 	SANS 1658	Each One size that can adjust from a Small to 5XL

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ➤ Light weight and extremely strong ceramic plate ➤ One size that can adjust from a Small to 5XL ➤ Bullet proof vest level IV ➤ Removable armour panels ➤ Front and back pockets for ballistic plates ➤ Cotton inner for comfortable wear ➤ Numerous layers of Aramid (klevlar) for protection ➤ Aramid in a warp and weft weave ➤ Pistol holster attached to vest 		
94.	HANDCUFFS	<ul style="list-style-type: none"> ➤ Stainless Silver Police Handcuffs; 400x322 ➤ 3 independently moving ratchet bars, with 6 teeth of each bar with the total of 18 teeth which provides extra locking position. -Rotating arm backloads for speed cuffing. -Double locking mechanism -Two standard keys are provided with each handcuffs. 	N/A	Each One size fits all
95.	BATON	<ul style="list-style-type: none"> ➤ 60cm Police Baton 	N/A	Each
96.	HAND HELD METAL DETECTOR	<ul style="list-style-type: none"> ➤ Hand held Metal Detector Dimension -410 (L) X 85(W) X 45 (H) mm Battery with sound vibration and light alarm simulation. 	N/A	Each
97.	PEPPER SPRAY	<ul style="list-style-type: none"> ➤ 425 ml canister fog pepper spray with pouch 	N/A	Each
98.	EMERGENCY HORN	<ul style="list-style-type: none"> ➤ 135ml canister – up to 80 short blasts in each canister – can be heard up to ¼ km in the open under good weather conditions. ➤ Shelf life – up to 3 years if not used ➤ Aerosol – non-flammable – non-toxic – environmentally friendly 	N/A	Each

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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
		<ul style="list-style-type: none"> ➤ Suitable for remote security locations, homes, schools, offices etc. ➤ ideal for use on building sites and as a temporary measure during alarm installation ➤ hand held air horn is a compact and portable device ➤ multiple uses: fire safety, boat safety, fog warning, evacuations, temporary alarm, golf courses or other emergencies ➤ air horn refills and air horn storage box available ➤ to operate, simply press down on the plastic trumpet – to stop, release trumpet 		
99.	EMERGENCY HORN STATION BOX	<ul style="list-style-type: none"> ➤ 2mm ABS Wall Mount Box with Perspex slide front. ➤ Height 23cm. ➤ Supplied with Tie Seals, Self-Screw Nails and Wall Plugs. ➤ Easy DIY installation. 	N/A	Each
100.	HANDHELD TWO-WAY RADIO	<ul style="list-style-type: none"> ➤ Two-Way Radio Set. ➤ Small and Compact. ➤ 8 Channels / 38 CTCSS codes. ➤ LCD display with Backlight. ➤ Range up to 5 km, terrain dependent. ➤ VOX Voice activation, 3 levels. ➤ APO, Auto Power Off. ➤ Roger Beep. ➤ 10 Call tones. ➤ Scan, Main Channel. ➤ Volume, 8 levels. ➤ Battery level indicator. ➤ Battery Life 50 hours on normal average use. ➤ 1 Year limited warranty. ➤ Uses 3 x AAA batteries per radio 	N/A	Twin Pack



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NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS	SANS QUALITY STANDARD	PRODUCT SIZES &/OR UNIT OF MEASURE
CATEGORY 10: PPE ALTERATION SERVICES				
101.	Conti-suits Alteration	➤ Overall Downsizing (From bigger sizes to smaller sizes)	SANS 434	Each (Trouser and Jacket)
102.	Uniform Alteration	➤ Uniform Downsizing (From bigger sizes to smaller sizes)	SANS 434	Each (Trouser or Jacket)

NOTE

BIDDERS MUST NOTE THAT, THE BOQ WILL BE ATTACHED ON EXCEL SPREADSHEET AND BIDDERS ARE ENCOURAGED TO TYPE THE UNIT COST (EXCL VAT) IN THE SPREAD SHEET, PRINT AND SIGN ALL PAGES FOR SUBMISSION.

BIDDERS WHO PREFER TO HAND WRITE THE BOQ ARE WELCOME BUT MUST BE A CLEAR HEADWRITING AND ALL PAGES MUST BE SIGNED.

SIGNATURE

DATE

NAME OF BIDDER

CAPACITY

PART 5: GENERAL CONDITIONS OF A CONTRACT

CONTRACT NO. JRA/25/74

FOR

**SUPPLY, DELIVERY AND OFFLOADING OF PERSONAL
PROTECTIVE EQUIPMENT AS AND WHEN REQUIRED BY
JOHANNESBURG ROADS AGENCY FOR A PERIOD OF
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GENERAL CONDITIONS OF CONTRACT

1. Definition

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials

that the supplier is required to supply to the purchaser under the contract.

- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.
- 1.26. NEMA is an abbreviation for National Environmental Management Act
- 1.27. ASTM is an abbreviation for American Society for Testing and Materials

2. Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be

obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection. Obligations of the supplier covered under the contract.

5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3. The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

7.3.1. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

7.3.2. a cashier's or certified cheque

7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of

completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1.** All pre-bidding testing will be for the account of the bidder.
- 8.2.** If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3.** If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4.** If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5.** Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6.** Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7.** Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1.** The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2.** The packing, marking, and documentation within and outside the

packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery

10.1. Delivery of the goods shall be made by the supplier in accordance with and documents the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2. Documents to be submitted by the supplier are specified in SCC.

11. Insurance

11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

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

13. Incidental

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

13.1.1. Performance or supervision of on-site assembly and/or commissioning of the supplied goods;

13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods;

13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

13.1.4. performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

13.1.5. Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts

14.2. Manufactured or distributed by the supplier:

14.2.1. such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of

- any warranty obligations under the contract; and
- 14.2.2.** in the event of termination of production of the spare parts:
- 14.2.2.1.** Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
- 14.2.2.2.** Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
- 15. Warranty**
- 15.1.** The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2.** This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3.** The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4.** Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5.** If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
- 16. Payment**
- 16.1.** The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2.** The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3.** Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4.** Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1.** Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

- 21.1.** Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2.** If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3.** No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4.** The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5.** Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause without the application of penalties.
- 21.6.** Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in

substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

23. Termination

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

- 23.1.1.** if the supplier fails to deliver any or all the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- 23.1.2.** if the Supplier fails to perform any other obligation(s) under the contract; or
- 23.1.3.** if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also

be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

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

- 23.6.1.** the name and address of the supplier and / or person restricted by the purchaser.
- 23.6.2.** the date of commencement of the restriction
- 23.6.3.** the period of restriction; and
- 23.6.4.** the reasons for the restrictions.

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

23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction, and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of such increase. When, after the said date, such a provisional payment is no longer required or any such anti- dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favorable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

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

25.2. If a force majeure situation arises, the supplier shall promptly notify the

purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5. Notwithstanding any reference to mediation and/or court proceedings herein,

27.5.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

27.5.2. the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

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

28.1.1. the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

28.1.2. the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

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

31. Notices

31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive practices

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

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

34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the

purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

General Conditions of Contract (revised July 2010)