



NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY

BID DESCRIPTION: APPOINTMENT OF A PANEL OF TEN (10) SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY EMPLOYEES FOR A PERIOD OF THREE (03) YEARS ON AS AND WHEN REQUIRED BASIS.

BID NUMBER: NMMDM 22/23/07 PWBS

TENDER SUBMITTED BY (DIRECTOR) :

NAME OF BIDDING COMPANY:.....

BUSINESS ADDRESS:

.....

.....

TEL. / CELL NUMBER :

E-MAIL ADDRESS :

ISSUED BY:

Municipal Manager
Ngaka Modiri Molema District Municipality
Private Bag X 2167
Mahikeng
2745
Tel: (018) 381 9400

CLOSING DATE: 09 MARCH 2023 @ 11H00AM

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NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY



Prospective service providers are hereby invited to bids for the APPOINTMENT OF A PANEL OF TEN (10) SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY EMPLOYEES FOR A PERIOD OF THREE (03) YEARS ON AS AND WHEN REQUIRED BASIS.

TENDER NO: NMMDM 22/23/07 PWBS

Detailed bids documents are obtainable from www.etenders.gov.za and www.nmmdm.gov.za

Tenders completed as prescribed shall be sealed in an envelope marked **"BID NO: NMMDM 22/23/07 PWBS - APPOINTMENT OF A PANEL OF TEN (10) SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY EMPLOYEES FOR A PERIOD OF THREE (03) YEARS ON AS AND WHEN REQUIRED BASIS"** and deposited in the bid box at Ngaka Modiri Molema District Municipality, Cnr Carrington and 1st Avenue, Industrial Sites, Mahikeng, to reach its destination not later than **09 March 2023** AT 11H00AM when tenders shall be opened in public.

Bids will be adjudicated based on the Preferential Procurement Regulations 2022 using compliance, local content, functionality and 80/20 points system.

The stipulated minimum threshold percentages for local production and content for the Textile, Clothing, Leather and Footwear sector is 100%

Bids in respect of Textile, Clothing, Leather and Footwear must contain a specific bidding condition that:

- only locally produced or locally manufactured Textiles, Clothing, leather and Footwear from local raw material or inputs will be considered.
- 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 (DTI) should there be a need to import such raw material or input; and
- a copy of the authorisation letter must be submitted together with the bid document at the closing date and time of the bid. For further information, bidders may contact the Textile, Clothing, Leather and Footwear Unit within the DTI at telephone number 012 394 3717/1390
- the exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve bank (SARB) at 12:00 on the date of advertisement of the bid.
- only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.

For the purpose of the above, MBD 6.2 has been attached to this tender document

The validity period for this tender is 90 days.

Any enquiries regarding the bidding procedure may be directed to:

Ms B. Mokate

Tel: (018) 381 9400

Email: mokateb@nmmdm.gov.za

Mr P. Tauetsile

Tel: (018) 381 9400

Email: tauetsilep@nmmdm.gov.za

Mr P. Masumbuka

Tel: (018) 381 9400

Email: masumbukap@nmmdm.gov.za

Any enquiries regarding technical information may be directed to:

Mr O. Mosoele

Tel: (018) 381 9400

Email: mosoeleg@nmmdm.gov.za

Mr M Manonyane

Tel: (018) 381 9400

Email: manonyanem@nmmdm.gov.za

SIGNED

O.A LOSABA

MUNICIPAL MANAGER

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN					
THE BID BOX SITUATED AT <i>(STREET ADDRESS</i>					
TENDER/QUOTATION BOX SITUATED NEXT TO THE MAIN ENTRANCE					
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] N/A	☐ Yes N/A ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT ☐ Yes N/A ☐ No		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]	
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R	
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT			CONTACT PERSON		
CONTACT PERSON			TELEPHONE NUMBER		
TELEPHONE NUMBER			FACSIMILE NUMBER		
FACSIMILE NUMBER			E-MAIL ADDRESS		
E-MAIL ADDRESS					

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.

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:

LIST OF RETURNABLE DOCUMENTS

1. Proof of Central Suppliers Database (CSD) registration
2. C.K Document
3. Certified ID copies (of not more than three months) of company directors
4. Certified copies must have a date of certification and should be not older than 3 months as at the close of the tender. (Should the copy not have the date of certification the tender will be regarded as non-responsive)
5. Only original stamp and signature will be accepted.
6. Copy of a certified document will be considered non responsive.
7. A signed Joint Venture Agreement (In case of a Joint Venture)
8. Recent Statement of Municipal rates and taxes or municipal service charges of every Director Listed on the C.K Document not older than three months from the date issued and not owing more than three months (90 Days)
9. Recent Statement of Municipal rates and taxes or municipal service charges of the Company (Bidder) not older than three months from the date issued and not owing more than three months (90 Days)
10. Should a Company (Bidder) Lease a property, the lease agreement will replace the requirement on (11).
11. Should Directors be residing in rural areas, Letter from Tribal Authority confirming your stay in that Area
12. Should the Director not be responsible for rates and taxes but residing in an area where there is Municipal Services offered, the director should submit the Original Affidavit from South African Police Service Confirming as such.
13. Should the Company (Bidder) be operating from the Same Address as the Director, An affidavit confirming such should be submitted.
14. Requirements from (10-15) should be submitted for J.V based on their applicability
15. Soft copy of the entire document including returnable saved in a Compact Disk or USB. **(Failure to submit the compact disk or USB will result in a disqualification)**
16. Should any of the returnable documents stated not be attached to this bid document, your bid will be declared invalid.

BID REQUIREMENTS

- 1.** Late bids will not be considered. Please note that bids are late if they are received after the closing date and time.
- 2.** Bids will be valid for 90 days.
- 3.** All prices must be quoted in South African currency and must be VAT Inclusive.
- 4.** All items must be priced, failure to price all items will render your bid non-responsive.
- 5.** All relevant forms attached to this bid document must be completed and signed in black ink where applicable by a duly authorised official. Use of tipex and pencil will not be acceptable.
- 6.** The price per item must include all sizes
- 7.** Time frame for specialized sizes must be specified
- 8.** All cotton items must be embroidered (stitched) with Ngaka Modiri Molema District Municipality full colour logo/emblem. The appointed service provider must liaise with Communications Unit regarding the design and approval of the Municipal Logo.
- 9.** The Professional Service Provider (PSP) must be able to display all the items to be tendered
- 10.** The PSP must be able to take measurements for officials as and when required

NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY

SIGNATORY AUTHORISATION

(To be completed by the Bidder)

SIGNATORY AUTHORISATION

I/We the undersigned, am/are authorized to enter into this contract on behalf of

(Name of Firm)

By virtue of resolution dated -----day of -----20-----
(Month)

The certified copy of resolution that is herewith attached to this Bid.

AS WITNESSES:

1.
(Initials and Surname in full) Signature

Firm/Company's Name:

Physical Address:

2.
(Initials and Surname in full) Signature

Firm/Company's Name:

Physical Address:

NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state*.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 3.1 Full Name:
 - 3.2 Identity Number:
 - 3.3 Position occupied in the Company (director, trustee, shareholder).....
 - 3.3 Company Registration Number:.....
 - 3.5 Tax Reference Number:
 - 3.6 VAT Registration Number:
 - 3.7 The names of all directors / trustees / shareholder members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8 Are you presently in the service of the state* **YES/NO**

* 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
- (f) an employee of Parliament or a provincial legislature.

3.8.1 If so, furnish particulars:

3.9 Have you been in the service of the state for the past twelve months? **YES/NO**

3.9.1 If so, furnish particulars:
.....

3.10 Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

3.10.1 If so, furnish particulars:
.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

3.11.1 If so, furnish particulars:
.....
.....

3.12 Are any of the company's directors, managers, principle shareholders or stakeholders in service of the state? **YES/NO**

3.12.1 If so, furnish particulars:
.....

3.13 Are any spouse, child or parent of the company's directors Managers, principle shareholders or stakeholders in service of the state? **YES/NO**

3.13.1 If so, furnish particulars:
.....

3.14 Do you or any other of the directors, Managers, principle shareholders or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract? **YES/NO**

3.14.1 If so, furnish particulars:
.....

4. Full details of directors / trustees, members / shareholders.

Full Name	Identity Number	State Employee Number

I, THE UNDERSIGNED (NAME)

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

.....
 Signature

.....
 Date

.....
 Position

.....
 Name of Bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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. 80/20 preference point system will be applicable in this tender. The lowest 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
RACE (BLACK) = 5	
GENDER (WOMEN) = 5	
YOUTH = 5	
DISABILITY = 5	
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

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
RACE (BLACK)	5	
GENDER (WOMEN)	5	
YOUTH	5	
DISABILITY	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

3.1. Name of company/firm.....

3.2. Company registration number:

3.3. 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]

3.4. 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

forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

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

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

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

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

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

(*Tick applicable box*)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

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

IN RESPECT OF BID NO.

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

.....
NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

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

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

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

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

CONTRACT FORM - RENDERING OF SERVICES

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

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals 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 date of the 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);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services 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:

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

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

<u>DESCRIPTION OF SERVICE</u>	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	SPECIFIC GOALS AS PER TABLE 1 OF MBD 6.1	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

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

SIGNED AT ON

NAME (PRINT).....

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1.	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied)	☐	☐
4.1.1	If so, furnish particulars		
4.2.	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 326 5445).	☐	☐
4.2.1	If so, furnish particulars		
4.3.	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	☐	☐
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?	☐	☐
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?	☐	☐
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 STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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.

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

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.

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.

TERMS OF REFERENCE

The purposes of this Tender are as follows:

- 3.1 To comply with the Occupational Health and Safety Act No 85 of 1993.
- 3.2 To create a sense of identity within NMMDM as well as to assist those employees where the work environment tends to damage their clothes.
- 3.3 All PPE subject to approval by Occupational Health and Safety Officer

Purchasing of Personal Protective Equipment

- 4.1 All Personal Protective Equipment purchased shall be in accordance with the approved quality standards, the ISO 9000 Quality Management series and Ngaka Modiri Molema Municipality's Specification on personal protective equipment.

4.2 Issue, use and replacement of Personal Protective Equipment

4.2.1 Issue of PPE

- a. Personal Protective Equipment shall be issued in accordance with the PPE matrix compiled by the OHS Officer and/or responsible manager, which must be in line with the corporate policy.
- b. A record shall be kept of the issue of all PPE to persons, including sunblock and other specialized equipment.
- c. The physical condition of all PPE in use shall be inspected by the supervisor or his delegate, on a monthly basis. A record of the checks shall be filed in.
- d. A minimum of two issues of PPE, where required, shall be made on an exchange base. However, thereafter the scale of issue shall be the decision of line management based on the issue and replacement criteria.

4.2.2 Special circumstances

- a. Personnel who cannot perform their duties due to physical or ergonomic constraints that prevent them from using appropriate protective equipment may be permitted to purchase specially manufactured equipment, provided that a written document from a specialist on such constraints is submitted to the employer.
- b. Where there are unique circumstances where additional PPE is required, the request shall be forwarded to the Safety Officer who will advise on the matter.
- c. Gender-specific requirements shall be taken into consideration when conducting any PPE needs assessment and when purchasing the required items.

4.2.4 **Personal protective equipment for identified critical tasks**

The issue and use of specified personal protective equipment for all identified critical tasks are non-negotiable.

4.2.5 **Personal protective equipment for all identified occupational hygiene risks**

The issue and use of specified personal protective equipment for all identified occupational hygiene risks are non-negotiable.

SPECIFICATION & COSTING**NMMDM – ALL DEPARTMENTS**

DESCRIPTION	COLOUR	SPECIFICATIONS
ITEM 1		
1.1 Safety Boots SABS APPROVED STANDARD: (CE EN ISO 20345)	Black	▪ Tongue interlayer: sponge ▪ Tongue lining: mesh with sponge ▪ Tongue: PU leather ▪ Shoelaces: nylon cord with plastic head ▪ Eyelets: D-type metal ▪ Vamp lining: non-woven fabric ▪ Upper interlayer: foam ▪ Wide roof bar of steel toecap: PVC ▪ Toe cap: steel ▪ Upper: smooth actin plan ▪ Acid, oil & fire resistant ▪ Non-slippery ▪ Heat resistant up to 90°C ▪ Anti-fungal inner sole ▪ Reflective
1.2 Safety Shoe SABS Approved: (CE EN ISO 20345)	Black	▪ Tongue interlayer: sponge ▪ Tongue lining: mesh with sponge ▪ Tongue: PU leather ▪ Shoelaces: nylon cord with plastic head ▪ Eyelets: D-type metal ▪ Vamp lining: non-woven fabric ▪ Upper interlayer: foam ▪ Wide roof bar of steel toecap: PVC ▪ Toe cap: steel ▪ Upper: smooth actin plan ▪ Acid, oil & fire resistant ▪ Non-slippery ▪ Heat resistant up to 90°C ▪ Anti-fungal inner sole ▪ Reflective
1.3 Safety Energy Shoe SABS Approved	Black	▪ Waterproof, flexible and light weight shoe featuring anti-fatigue and foot ache prevention properties
ITEM 2		

2.1 Water boots (Gumboots) SABS Approved:	Black	▪ Non-slip sole with strong grip ▪ Waterproof ▪ Steel toe ▪ Male ▪ Female ▪ Extra length ▪ Recycled black PVC with flex resistance to avoid surface cracking ▪ UV stabilized PVC to maintain colour durability ▪ Superior 100% polyester sock lining ▪ Moded wool inner sole for comfort/SABS mould
ITEM 3		
3.1 Socks (Short) SABS Approved	Grey, Navy and Black	▪ Nylon socks ▪ 60% cotton ▪ 38% polyamide ▪ 2% elastane ▪ Antibacterial treated to prevent development of foot fungus & odour ▪ Extra fine toe seam for added comfort ▪ Reinforced toe & heel for durability ▪ Elastic ankle band
3.2 Socks (Long) SABS Approved	Grey, Navy and Black	▪ Nylon socks ▪ 60% cotton ▪ 38% polyamide ▪ 2% elastane ▪ Antibacterial treated to prevent development of foot fungus & odour. ▪ Extra fine toe seam for added comfort. ▪ Reinforced toe & heel for durability ▪ Elastic ankle band
ITEM 4		
4.1 Acid Resistant & Flame-Retardant Conti Trouser (SABS APPROVED) STANDARD1423 PART1-1987	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	▪ Trouser 100% cotton ▪ Elasticised back ▪ Slant pockets ▪ Back pocket ▪ Flame & acid embroidery ▪ Ruler pocket ▪ 50mm JW reflect 0905 tape ▪ Triple stitch seams
4.2 Acid Resistant & Flame-Retardant Conti Jacket (SABS APPROVED) STANDARD1423 PART1-1987	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	▪ Jacket 100% cotton ▪ Triple stitch seams ▪ Flame & acid embroidery ▪ 50mm JW reflect 0905 tape ▪ Concealed with zip guard ▪ Large front pockets ▪ Side slits ▪ Elasticised cuffs

ITEM 5		
5.1 Denim Reflective Work Trouser (SABS APPROVED)	Indigo (Denim)	▪ Trouser 93% cotton, 5% Polyester, 2% Viscose ▪ Triple needle stitching on all seams ▪ Indigo open-ended denim ▪ 50mm JW reflect 1204 yellow and silver reflective tape for increased visibility ▪ Half elasticated waistband for comfort and ease of movement ▪ Concealed brass zip ▪ Industrial wash ▪ Ruler pocket ▪ Two generous front pocket and a back pocket - Brass trims
5.2 Denim Reflective Work Jacket (SABS APPROVED)	Indigo (Denim)	▪ Jacket 93% cotton, 5% Polyester, 2% Viscose ▪ Hanger loop ▪ 50mm JW reflect 1204 yellow and silver reflective tape for increased visibility ▪ Pocket flap with hook and loop closure ▪ Chest pocket with press stud closure and pen division ▪ 2 x Large front pockets for convenient storage ▪ Concealed brass YKK Zip ▪ Side slits for ease of movement ▪ Indigo open-ended denim
ITEM 6		
6.1 D59 Flame and Acid 1PC Boiler Suit	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	▪ Poly cotton twill fabric ▪ Protection against flash fire ▪ Accidental chemical spillage, Petro ▪ Flame retardant and coated acid resistant fabric ▪ 50mm silver flame-retardant double needle stitched reflective tape on arms and legs to increase visibility. ▪ Concealed brass zip. ▪ Fully triple stitched shoulders, arm holds, side seams, in-leg & back rise. ▪ Elasticated cuffs ▪ 2 x Breast pockets with V-flap ▪ 2 x hip side pockets and tool pockets on pants ▪ 1 x Back hip pocket
ITEM 7		
7.1 T shirt (long) SABS APPROVED	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	▪ 100% cotton ▪ Ribbed crew neck ▪ Riser
7.2 T shirt (Short) SABS APPROVED	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	▪ 100% cotton ▪ Ribbed crew neck ▪ Riser

ITEM 8		
8.1 Golf shirt male & female (SABS APPROVED)	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	▪ 100% cotton ▪ Ribbed collar ▪ Ribbed cuff ▪ Side slits ▪ Cover seam hem
ITEM 9		
9.1 Reflective Jackets (Wind Breaker) below hip and above knee (SABS APPROVED)	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	▪ PVC coated water resistant. ▪ Shell 100% polyester ▪ Inner 100% polar fleece lining ▪ Front 2-way slider zip with non-fabric puller. ▪ Stow away hood with draw cord ▪ Polar fleece lining with inside pocket ▪ Water resistant storm flap ▪ Side entry pocket with reversed coil zip ▪ Large, concealed chest pocket ▪ Concealed deep waist pocket. ▪ Deep waist pocket with polar fleece for added warmth. ▪ Slated welt pockets for essential storage ▪ Storm cuffs with concealed rib ▪ Adjustable inner waist draw cord ▪ 50mm JW reflect 0905 tape ▪ LENGTH on top of the knees
ITEM 10		
10.1 Dry Mac Jacket (SABS APPPROVED)	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	▪ Water resistant coated polyester/polar fleece lining/rain proof ▪ Shell 35% Cotton 65% polyester ▪ Inner 100% polar fleece lining ▪ Store away hood ▪ Fleece lining ▪ Self-coloured aqua guard matt zip ▪ Concealed inside pocket ▪ Concealed side entry pockets with zip closure ▪ Elasticised cuffs ▪ Toggles with Peter sham tape to secure toggle preventing snagging
ITEM 11		
11.1 Reflective raincoats/suits (SABS APPROVED)	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	▪ 100% polyester PVC ▪ Stowaway hood with adjustable cord ▪ Shaped plastic panel insert. ▪ Vents under arm ▪ 50mm JW reflect 0712 tape. ▪ Elasticised waist on trouser ▪ Concealed elasticised storm cuff. ▪ Ankle poppers for adjustable trouser hem ▪ Heat sealed seams for improved water resistant. ▪ Draw cord in jacket hem

ITEM 12		
12.1 Fisherman's Wader (SABS Approved)	Navy blue, grey, green with black boots	- Long Description: built on popular site masters wellington, stream incorporates double welded seam, reinforced knee and toe desing for toughness - Upper: heavy duty 700mg/m2 material, quick release straps, double welded seams - Flexible down to -50°c. - Lining: nylon lining - Foot bet: NA Toecap: wide fitting corrosion resistant steel, tested to impact of 200 joules.
ITEM 13		
13.1 Hard Hat (Helmet) SABS Approved	Navy blue	- One size fit all: 50cm-64cm 248g assembled weight - Point suspension 40mm peaked brim - Accessory slots 3lugs for chinstraps Material: pp shell, LDPE 2 –part liner and tricot cushion sweatband Shell colours
13.2 Outdoor Hat – Cricket (SABS Approved)		4 Needle stitched sweatband - Drawcord with toggle stopper Poly cotton twill fabric
ITEM 14		
14.1 Hat Cap (SABS APPROVED)	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	100% Cotton
ITEM 15		
15.1 Beanie (SABS APPROVED)	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	100% Acrylic knit beanie
ITEM 16		
16.1 Hand Safety Gloves SABS APPROVED	None	

16.1 Type 1 – Glove	None	▪ 2 Piece Candy stripes Glove ▪ High abrasion resistance ▪ High cut resistance composition ▪ Gunn Cut ▪ Reinforced double layer palm ▪ 6-inch cow chrome leather cuff
16.2 Type 2 – Glove	None	▪ 2 Piece Nylon PU Palm gloves (wrist length) ▪ 13 Gauge black polyester shell with black PU coating ▪ Flexible and comfortable ▪ Excellent elastic characteristics, micropore structure ▪ Abrasion and tear resistance ▪ Antistatic ▪ Suitable for electronic and precision instrument assembly
16.3 Type 3 – Glove	None	▪ 2 Piece PVC knit wrist gloves ▪ PVC fully coated knitted wrist ▪ 100% waterproof with elasticated cuff area to aid breathability comfort ▪ Excellent grip in both wet and oily conditions for safe & secure handling ▪ PVC gloves give protection offering, good puncture, tear & abrasion resistant against mechanical hazards
16.4 Type 4 – Glove	None	▪ 2 Piece PVC Elbow Gloves ▪ High abrasion resistance ▪ High cut resistance ▪ High chemical resistance ▪ Heat resistance composition ▪ Fully coated extra heavy duty PVC (Poly vinyl chloride) ▪ Fleeced jersey reinforced cotton liner ▪ Rough finish ▪ Fully coated 27cm PVC cuff
16.5 Type 5 - Glove	None	▪ 2 Piece GTIG-8 Premium work Gloves ▪ Pig skin full grain leather ▪ Gunn cut ▪ Keystone thumb ▪ Continuous side open cuff with polyester binding - Reinforced with syntax thread and cotton bound cuff trim for additional strength
16.6 Type 6 – Marigold Glove	None	▪ Green Nitrile G25Glened glove - Long sleeve
ITEM 17		
17.1 Respiratory mask (Single Cartridge) SABS APPROVED	None	▪ Single Cartridge
17.2 Respiratory mask (Double Cartridge)	None	▪ Double Cartridge

SABS APPROVED		
17.3 Respiratory Filters/cartridges SABS APPROVED NRCS, SANS 10338:199 and EN 141:1990	None	▪ B1 cartridge for use with single or double respirators ▪ Protection against organic vapours ▪ Acid and gas filter ▪ Breathing resistance ▪ Gas capacity breakthrough - Maximum filter capacity
ITEM 18		
18.1 Ear plugs (SABS Approved)	None	▪ Ultra-fit pre-moulded
ITEM 19		
19.1 Safety Eye Goggles (SABS Approved)	None	▪ Adjustable arms ▪ Lens marking ▪ Top shield ▪ Side shield ▪ Frame ▪ Bridge ▪ Anti-log impact-resistant lens(es)
ITEM 20		
20.1 Full body Harness (Safety Belt) SABS APPROVED	Lime/Orange	▪ 45mm polyesters webbing with 3.3 ton breaking strength ▪ 22kn D ring for back attachment ▪ 4 x interlocking galvanised mild steel adjustable buckles ▪ 1x adjustable steel buckles on chest strap ▪ 1x spreader bar ▪ 10x 45mm plastic loops ▪ 1x lanyard with shock absorber made from 45mm line Webbing with 3.3 ton breaking strength & tear webbing ▪ 2x22 kn scaff holding hooks ▪ 1x heat shrink material for protection of tear webbing
ITEM 21		
21.1 High Visibility Reflective Vest SABS APPROVED	Lime	▪ Cotton reflective vest ▪ Personal protective garment. Hi-Viz vest – body protection within health & safety regulations ▪ Reflective zip ▪ Sleeveless ▪ Id pouch
ITEM 22		
22.1 Sunblock/Sunscreen SABS Approved	None	▪ SPF 50 and above ▪ Water resistant ▪ UVA & UVB protection

ITEM 23		
23.1 Disinfecting anti-bacterial soap/degreaser (liquid/gel)	None	- Removes oil, grease, diesel, grim and dirt - Concentrated - Removes odour - Anti-Bacterial
ITEM 24		
24.1 Welding Helmet and Lenses SABS Approved	Black	- Flip front lense - Green lense shade 6
ITEM 25		
25.1 Jersey SABS Approved	Navy	100% Acrylic
ITEM 26		
26.1 Leather Apron EN 388/EN 420 (SABS Approved)	Grey	- Genuine leather (Chrome) - Size 120 x 60
ITEM 27		
27.1 Balaclava (SABS Approved)	None	100% Acrylic
ITEM 28		
28.1 Face Shield (SABS Approved)	Royal blue and neutral	- One size fits all 148g assembled weight - Brow guard and head gear 80g 305 x 205 x 1deep polycarbonate lenses - Automatic locking ratchet adjustment locking system - Fill up brow guard with 3-point adjustment on resting position - Materials polypropylene brow guard, side adjustment gear housing and gears - HDPE head band
ITEM 29		
29.1 Leather Kidney Safety Belt (SABS Approved)	Black	- Heavy duty leather - Flannel lining for added comfort and support - Heavy duty adjustable stripe - One size fit all
29.2 Elasticized Kidney Belt (SABS Approved) Standard	Black	- Velcro fastener - Strong upright struts for back support - Heavy duty elastic - Different sizes

ITEM 30		
30.1 Life Jacket SABS Approved (standard)	Orange or Any	- Has a belt, whistle and reflective tape incorporated into a horseshoe life jacket design - Suitable for ponds, BNR and clarifiers
ITEM 31		
31.1 Head Lamp SABS Approved (standard)	None	- Emits 700 lumens on max setting - Brightness memory allows you to turn the light on and off at a chosen brightness without reverting to full power - Multifaceted optical lens design - Red, green and blue night vision modes cover the spectrum of night vision needs - Setting includes full strength (in a proximity and distance modes) dimming, strobe, RGB night vision option and lock mode - IP67: Water and dust proof and be able to operate 1 meter under water for 30 minutes - Icon headlamp USB Rechargeable battery
ITEM 32		
32.1 Dust Coat SABS Approved (standard)	Navy, Royal Blue	100% Cotton - Acid resistant
32.2 Wrapover	Blue	100% Cotton - Short Sleeve

SPECIAL CONDITIONS OF CONTRACT

1. Escalation

- 1.1 The rates shall be increased annually in accordance with Consumer Price Index (CPIX).

2. Pricing Schedule

- 2.1 All items must be priced, failure to price all items will lead to disqualification of the bidder.
- 2.2 Pricing must be inclusive of embroidery branding on clothing items.
- 2.3 In the event where the Municipality need any item outside the listed items, the municipality will need or request a quote from the appointed service provider

PERFORMANCE EVALUATION:

The performance evaluation shall be scored as follows:

Description		Number of Points	
		Points	Claimed
FUNCTIONALITY	Company Experience (supply and delivery of protective equipment of similar nature)		
	One Appointment Letter	5	
	Two Appointment Letters	10	
	Three Appointment Letters & above	20	
	Reference letters (stamped and signed by Accounting Officer in the letterhead of the Client)		
	One Reference Letter	5	
	Two Reference Letters	10	
	Three Reference Letters & above	20	
	Locality		
	Outside NW Province	3	
	Within NW Province	5	
	Within NMMDM District	10	
	Total	50	
Minimum threshold =		35	

NOTE:

1. The minimum threshold required is 35 points, bidders scored below the required minimum threshold will not be evaluated further on price and preference points.
2. First step will be on Supply Chain Management legal documents (submission of list of returnable documents)
3. Second step Functionality: Letters of experience and Locality
Submission of samples as per our specification: Bidders who have qualified at the second stage will be requested to submit them at Supply Chain Management office (date and time will be communicated).

PRICING SCHEDULE:

DESCRIPTION	COLOUR	SIZES	UNIT PRICE EXCL. VAT	UNIT PRICE INCL. 15% VAT
ITEM 1				
1.1 Safety Boots SABS APPROVED STANDARD: (CE EN ISO 20345)	Black	Size 3		
		Size 4		
		Size 5		
		Size 6		
		Size 7		
		Size 8		
		Size 9		
		Size 10		
		Size 11		
		Size 12		
1.2 Safety Shoe SABS Approved: (CE EN ISO 20345)	Black	Size 3		
		Size 4		
		Size 5		
		Size 6		
		Size 7		
		Size 8		
		Size 9		
		Size 10		
		Size 11		
		Size 12		
1.3 Safety Energy Shoe SABS Approved	Black	Size 3		
		Size 4		
		Size 5		
		Size 6		
		Size 7		
		Size 8		
		Size 9		
		Size 10		
		Size 11		
		Size 12		
ITEM 2				
2.1 Water boots (Gumboots) SABS Approved:	Black	Size 3		
		Size 4		
		Size 5		
		Size 6		
		Size 7		
		Size 8		

		Size 9		
		Size 10		
		Size 11		
		Size 12		
ITEM 3				
3.1 Socks (Short) SABS Approved	Grey, Navy and Black	Size 4-7		
		Size 8-12		
3.2 Socks (Long) SABS Approved	Grey, Navy and Black	Size 4-7		
		Size 8-12		
ITEM 4				
4.1 Acid Resistant & Flame-Retardant Conti Trouser (SABS APPROVED) STANDARD1423 PART1-1987	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	Size 28		
		Size 30		
		Size 32		
		Size 34		
		Size 36		
		Size 38		
		Size 40		
		Size 42		
		Size 44		
		Size 46		
		Size 48		
		Size 50		
		Size 52		
		Size 54		
		Size 56		
		Size 58		
		Size 60		
4.2 Acid Resistant & Flame-Retardant Conti Jacket (SABS APPROVED) STANDARD1423 PART1-1987	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	Size 28		
		Size 30		
		Size 32		
		Size 34		
		Size 36		
		Size 38		
		Size 40		
		Size 42		
		Size 44		
		Size 46		
		Size 48		
		Size 50		
		Size 52		
		Size 54		
		Size 56		
		Size 58		

		Size 60		
ITEM 5				
5.1 Denim Reflective Work Trouser (SABS APPROVED)	Indigo (Denim)	Size 28		
		Size 30		
		Size 32		
		Size 34		
		Size 36		
		Size 38		
		Size 40		
		Size 42		
		Size 44		
		Size 46		
		Size 48		
		Size 50		
		Size 52		
		Size 54		
		Size 56		
		Size 58		
		Size 60		
		5.2 Denim Reflective Work Jacket (SABS APPROVED)	Indigo (Denim)	Size 28
Size 30				
Size 32				
Size 34				
Size 36				
Size 38				
Size 40				
Size 42				
Size 44				
Size 46				
Size 48				
Size 50				
Size 52				
Size 54				
Size 56				
Size 58				
Size 60				
ITEM 6				
6.1 D59 Flame and Acid 1PC Boiler Suit	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	Size 28		
		Size 30		
		Size 32		
		Size 34		
		Size 36		
		Size 38		
		Size 40		

		Size 42		
		Size 44		
		Size 46		
		Size 48		
		Size 50		
		Size 52		
		Size 54		
		Size 56		
		Size 58		
		Size 60		
ITEM 7				
7.3 T shirt (long) SABS APPROVED	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	XS		
		S		
		M		
		L		
		XL		
		2X-L		
		3X-L		
		4X-L		
7.4 T shirt (Short) SABS APPROVED	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	XS		
		S		
		M		
		L		
		XL		
		2X-L		
		3X-L		
		4X-L		
ITEM 8				
8.1 Golf shirt male & female SABS APPROVED	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	XS		
		S		
		M		
		L		
		XL		
		2X-L		
		3X-L		
		4X-L		
ITEM 9				
9.1 Reflective Jackets (Wind Breaker) below hip and above knee SABS APPROVED	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	XS		
		S		
		M		
		L		
		XL		
		2X-L		

		3X-L		
		4X-L		
ITEM 10				
10.1 Dry Mac Jacket SABS APPPROVED	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	XS		
		S		
		M		
		L		
		XL		
		2X-L		
		3X-L		
		4X-L		
ITEM 11				
11.1 Reflective raincoats/suits SABS APPROVED	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	XS		
		S		
		M		
		L		
		XL		
		2X-L		
		3X-L		
		4X-L		
ITEM 12				
12.1 Fisherman's Wader SABS Approved	Navy blue, grey, green with black boots	Size 3		
		Size 4		
		Size 5		
		Size 6		
		Size 7		
		Size 8		
		Size 9		
		Size 10		
		Size 11		
		Size 12		
ITEM 13				
13.1 Hard Hat (Helmet) SABS Approved	Navy blue	One size fit all		
13.2 Outdoor Hat – Cricket SABS Approved	Navy blue, Lime, Green, Grey, Red, Brown, Black & White	One size fit all		
ITEM 14				

14.1 Hat Cap SABS APPROVED	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	One size fit all		
ITEM 15				
15.1 Beanie SABS APPROVED	Navy blue, Lime, Green, Yellow, Grey, Red, Brown, Black & White	One size fit all		
ITEM 16				
16.1 Hand Safety Gloves SABS APPROVED	None	One size fit all		
16.1 Type 1 – Glove	None	One size fit all		
16.2 Type 2 – Glove	None	One size fit all		
16.3 Type 3 – Glove	None	One size fit all		
16.4 Type 4 – Glove	None	One size fit all		
16.5 Type 5 - Glove	None	One size fit all		
16.6 Type 6 – Marigold Glove	None	One size fit all		
ITEM 17				
17.1 Respiratory mask (Single Cartridge) SABS APPROVED	None	One size fit all		
17.2 Respiratory mask (Double Cartridge) SABS APPROVED	None	One size fit all		
17.3 Respiratory Filters/cartridges SABS APPROVED NRCS, SANS 10338:199 and EN 141:1990	None	One size fit all		
ITEM 18				
18.1 Ear plugs SABS Approved	None	One size fit all		

ITEM 19				
19.1 Safety Eye Goggles SABS Approved	None	One size fit all		
ITEM 20				
20.1 Full body Harnes (Safety Belt) SABS APPROVED	Lime/Orange	One size fit all		
ITEM 21				
21.1 High Visibility Reflective Vest SABS APPROVED	Lime	S		
		M		
		L		
		XL		
ITEM 22				
22.1 Sunblock/Sunscreen SABS Approved	None	250ml		
		400ml		
		500ml		
		750ml		
ITEM 23				
23.1 Disinfecting anti-bacterial soap/degreaser (liquid/gel)	None	500ml		
		750ml		
		1L		
		2.5L		
		5L		
		25L		
ITEM 24				
24.1 Welding Helmet and Lenses SABS Approved	Black	One size fit all		
ITEM 25				
25.1 Jersey SABS Approved	Navy	XS		
		S		
		M		
		L		
		XL		
		2X-L		
		3X-L		
		4X-L		
ITEM 26				
26.1 Leather Apron – EN 388/EN 420 SABS Approved	Grey	One size fit all		

ITEM 27				
27.1 Balaclava SABS Approved (standard)	Black	One size fit all		
ITEM 28				
28.1 Face Shield (SABS Approved (standard)	Royal blue and neutral	One size fit all		
ITEM 29				
29.1 Leather Kidney Safety Belt (SABS Approved (standard)	Black	One size fit all		
29.2 Elasticized Kidney Belt (SABS Approved Standard)	Black	One size fit all		
ITEM 30				
30.1 Life Jacket Approved (standard)	Orange or Any	One size fit all		
ITEM 31				
31.1 Head Lamp SABS Approved (standard)	None	One size fit all		
ITEM 32				
32.1 Dust Coat Approved (standard)	Navy, Royal Blue	Size 28		
		Size 30		
		Size 32		
		Size 34		
		Size 36		
		Size 38		
		Size 40		
		Size 42		
		Size 44		
		Size 46		
		Size 48		
		Size 50		
		Size 52		
		Size 54		
		Size 56		
		Size 58		
		Size 60		
32.2 Wrapover	Blue	XS		
		S		

		M		
		L		
		XL		
		2X-L		
		3X-L		
		4X-L		
TOTAL RATES ALL ITEMS)				

NB: All items must be priced, failure to price all items will lead to disqualification of the bidder.

Pricing must be inclusive of embroidery branding on clothing items.

ANNEXURE A
GENERAL CONDITIONS OF CONTRACT