



CITY OF TSHWANE METROPOLITAN MUNICIPALITY

TENDER NUMBER:

TMPD 03-2025.26

TENDER DESCRIPTION:	TENDER FOR SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) PRINTER SPECIFIC CONSUMABLES FOR IDENTITY (ID) CARD PRINTERS TO THE TSHWANE METRO POLICE DEPARTMENT FOR A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS.
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NAME OF BIDDER:

CSD NUMBER:

VENDOR NUMBER (WHERE APPLICABLE)

Prepared by:
City of Tshwane Metropolitan Municipality
Tshwane House
320 Madiba Street
Pretoria CBD
0002
Tel: 012 358 9999

BID CLOSING DATE

17 October 2025

Only bidders registered on the central supplier database (CSD) and with a CSD number will be considered for this tender, as this is a requirement from the National Treasury.

“Note: Bidders are required to submit electronic copies of the bid either by memory stick together with the hard copy of the Bid/Proposals”



CITY OF TSHWANE METROPOLITAN MUNICIPALITY

DEPARTMENT: Tshwane Metro Police Department

Bids are hereby invited from suppliers for the following bid:

Bid number	Description	Department	Contact person	Compulsory briefing session	Closing date
TMPD 03-2025.26	TENDER FOR SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) PRINTER SPECIFIC CONSUMABLES FOR IDENTITY (ID) CARD PRINTERS TO THE TSHWANE METRO POLICE DEPARTMENT FOR A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS.	TMPD	Vusi P Mabona	Date: 30 September 2025 Venue: Main Hall, Tshwane Metro Police Department Headquarters, cnr Es'kia Mphahlele Drive and Dr WF Nkomo Street, Pretoria West Time: 10:00	17 October 2025 at 10:00

THE DOCUMENT IS DOWNLOADABLE ON THE TSHWANE WEBSITE (www.tshwane.gov.za) and on the E-tender portal.

Each tender shall be enclosed in a sealed envelope that bears the correct identification details and shall be placed in the tender box located at:

Note: Bidders are required to submit electronic copies of the bid either by memory stick/USB flash drive together with the hard copy of the Bid/Proposals

**Tshwane House
320 Madiba Street
Pretoria CBD
0002**

Documents must be deposited in the bid box not later than **10:00 on 17 October 2025**

Bidders must contact the following officials for any enquiries:

- Technical enquiries: Vusi P Mabona (012 358 2962 or vusim@tshwane.gov.za)
- Supply chain enquiries: Mulondi Rasekgala (012 358 6636 or mulondin@tshwane.gov.za)

Bids will remain valid for a period of 90 days after the closing date.

Bids received after the closing date and time will not be considered. The City of Tshwane does not bind itself to accept the lowest or any other bid in whole or in part.

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VERY IMPORTANT NOTICE ON DISQUALIFICATIONS

A bid that does not comply with the peremptory requirements stated hereunder will be regarded as not being an “acceptable bid”, and such a bid will be rejected. An “acceptable bid” means any bid which, in all respects, complies with the conditions of the bid and the specifications as set out in the bid documents, including the conditions as specified in the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) and related legislation as published in *Government Gazette* 22549, dated 10 August 2001, in terms of which provision is made for this policy.

1. If any pages have been removed from the bid document and have therefore not been submitted or if a copy of the original bid document has been submitted.
2. If the bid document is completed using a pencil or Tippex corrections were made, or any other colour ink. Only black ink must be used to complete the bid document.
3. The bidder attempts to influence or has in fact influenced the evaluation and/or awarding of the contract.
4. The bid has been submitted after the relevant closing date and time.
5. If any bidder who, during the last five years, has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
6. The accounting officer must ensure that, irrespective of the procurement process followed, no award may be given to a person –
 - (a) who is in the service of the state;
 - i. 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
 - ii. who is an advisor or consultant contracted to the municipality in respect of a contract that would cause a conflict of interest.
7. Bid offers will be rejected if the bidder or any of his/her directors are listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act 12 of 2004) as a person prohibited from doing business with the public sector.
8. Bid offers will be rejected if the bidder has abused the City of Tshwane supply chain management system.
9. Failure to complete and sign the certificate of independent determination or disclosure of wrong information.
10. Duly Signed and completed MBD forms (MBD 1, 4, 8 and 9) The person signing the bid documentation must be authorised to sign on behalf of the bidder. Where the signatory is not a Director / Member / Owner / Shareholder of the company, an official letter of authorization or delegation of authority should be submitted with the bid document.
11. All MBD documents fully completed and fully signed? By the authorized personnel.
12. False or incorrect declarations on any of the MBD documents will result in the rejection of the bidder.

- 13 It is the responsibility of the bidder to disclose in MBD4 any interest in any other related companies or business whether they are bidding for this contract. Failure to disclose this interest will result in the rejection of the bid.
- 14 Joint Ventures (JV) – (Only applicable when the bidder tender as a joint venture)
- i. Where the bidder bid as a Joint Ventures (JV), the required or relevant documents under administrative requirements must be provided/submitted for all JV parties. (These include MBD4, MBD8, MBD 9, CSD and/ or SARS pin, Confirmation that the bidder's municipal rates and taxes are up to date.)
 - ii. In addition to the above the bidder must submit a Joint Venture (JV) agreement signed by the relevant parties.
 - iii. It is a condition of this bid that the successful bidder will continue with same Joint Venture (JV) for the duration of the contract, unless prior approval is obtained from City of Tshwane.
 - iv. JV agreement must be complete, relevant and signed by all parties.

Failure to comply with the above will lead to immediate disqualification.

Bidder

CERTIFICATE OF AUTHORITY FOR SIGNATORY

Status of concern submitting tender (delete whichever is not applicable):

COMPANY/PARTNERSHIP/ONE-PERSON BUSINESS/CLOSE CORPORATION/JOINT VENTURE

A. COMPANY

If the bidder is a company, a certified copy of the resolution of the board of directors that is personally signed by the chairperson of the board, authorising the person who signs this bid to do so and to sign any contract resulting from this bid, and any other documents and correspondence in connection with this bid or contract on behalf of the company, must be submitted with this bid.

An example is shown below:

By resolution of the board of directors on 20.....,
Mr/Ms has been duly
authorised to sign all documents in connection with
Bid Number

SIGNED ON BEHALF OF THE COMPANY:

IN HIS/HER CAPACITY AS

DATE:

SIGNATURE OF SIGNATORY:

WITNESSES: 1.

2.

B. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner	Residential address	Signature
.....
.....
.....

We, the undersigned partners in the business trading as, hereby authorise to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid or contract on our behalf.

.....
Signature	Signature	Signature

.....
Date	Date	Date

C. ONE-PERSON BUSINESS

I, the undersigned,, hereby confirm that I am the sole owner of the business trading as

.....
Signature	Date

D. CLOSE CORPORATION

In the case of a close corporation submitting a bid, a certified copy of the founding statement of such corporation shall be included with the bid with a resolution by its members, authorising a member or other official of the corporation to sign the documents and correspondence in connection with this bid or contract on behalf of the company.

An example is shown below:

By resolution of the members at the meeting on 20..... at
....., Mr/Ms, whose
signature appears below, has been duly authorised to sign all documents in
connection with Bid Number

SIGNED ON BEHALF OF THE CLOSE CORPORATION:

IN HIS/HER CAPACITY AS:

DATE:

SIGNATURE OF SIGNATORY:

WITNESSES: 1.

 2.

E. CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This returnable schedule is to be completed by joint ventures.

We, the undersigned, are submitting this bid offer in joint venture and hereby authorise Mr/Ms , authorised signatory of the company..... , acting in the capacity of the lead partner, to sign all documents in connection with the bid offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner		Signature: Name: Designation:
		Signature: Name: Designation:
		Signature: Name: Designation:
		Signature: Name: Designation:

SPECIFICATION OR TERMS OF REFERENCE
COMMUNITY SAFETY: METRO POLICE DEPARTMENT

BID NAME

TENDER FOR SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT
MANUFACTURER (OEM) PRINTER SPECIFIC CONSUMABLES FOR IDENTITY
(ID) CARD PRINTERS TO THE TSHWANE METRO POLICE DEPARTMENT FOR A
PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS.

BID NUMBER

(TMPD 03-2025.26)

1. INTRODUCTION AND PURPOSE

The purpose of this document is to appointment a service provider to supply and deliver, Original Equipment Manufacturer (OEM) printer specific consumables for Identity (ID) Card Printers owned and operated by the Tshwane Metro Police Department.

This project is to assist the Tshwane Metro Police Department to comply with the legislative requirements pertaining to the production and issuing of law enforcement appointment cards, authorisation to possess a firearm, firearm permits and departmental driver's licences.

2. BACKGROUND

The Tshwane Metro Police Department owns and operates six (6) Evolis® Primacy 2 Printer Identity (ID) Card Printers with lamination modules that are still under manufacturer grantees and warranties. Annexure A attached to this document for ease of reference.

To ensure that the Tshwane Metro Police Department upholds these grantees and warranties, as well as extend the lifespan of the equipment in use for as long as possible, ONLY proposals on Original Equipment Manufacturer (OEM) printer specific consumables will be accepted against the technical specifications included in this document. No proposals containing any aftermarket (replacement and or

accessory) consumables, will be considered if they are not manufactured by the Original Equipment Manufacturer (OEM).

3. **PROJECT SCOPE**

The appointed service provider will supply and deliver all consumables included in this document in line with the technical specifications reflected in the attached Original Equipment Manufacturer (OEM) datasheets.

IMPORTANT:

History indicates and dictates that local authorities such as the City of Tshwane and Tshwane Metro Police Department should not deal with random sub-contractors, but rather accredited service providers of Original Equipment Manufacturer (OEM) printer specific equipment in question. This is to ensure that all phases of the process are proceeding/continuing correctly, without any interruptions and/or delays of law enforcement requirements. This will also ensure that any Warranties and Guarantees remain in place during the required period for such Warranties and Guarantees

4. **SCOPE OF WORKS**

The following items are to be supplied and delivered in accordance with the technical specifications reflected in the attached Original Equipment Manufacturer (OEM) datasheets:

- White Polyvinyl Chloride (PVC) Cards (see Annexure B)
- White PETF Cards (see Annexure C)
- Monochrome ID Card Ribbons (see Annexure D)
- Color ID Card Ribbons (Half Panel YMCKO) (see Annexure E)
- Color ID Card Ribbons (YMCKO) (see Annexure F)
- Color ID Card Ribbons (YMCKOK) (see Annexure G)
- Color ID Card Ribbons (YMCKOO) (see Annexure H)
- Clear Patch Ribbon (see Annexure I)
- Clear Varnish Ribbon (see Annexure J)
- Generic Hologram Clear Patch Ribbon (see Annexure K)
- Generic Hologram Clear Varnish Ribbon (see Annexure L)

5. STAGES OF EVALUATION

Stage 1: Administrative Compliance

Stage 2: Mandatory Requirements

Stage 3: Preference Point System

5.1 STAGE 1: ADMINISTRATIVE COMPLIANCE

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
a) To enable The City to verify the bidder's tax compliance status, the bidder must provide; <ul style="list-style-type: none"> • Tax compliance status PIN. or • Central Supplier Database (CSD) 		Tax status must be compliant before the award.
b) A copy of their Central Supplier Database (CSD) registration; or indicate their Master Registration Number / CSD Number;		CSD must be valid.
c) Confirmation that the bidding company's rates and taxes are up to date: Original or copy of Municipal Account Statement of the Bidder (bidding company) not older than 3 months and account must not be in arrears for more than ninety (90) days; or ,signed lease agreement or In case of bidders located in informal settlement, rural areas or areas where they are not required to pay Rates and Taxes a letter from the local councillor confirming they are operating in that area		Was a Municipal Account Statement or landlord letter provided for the bidding company? The name and / or addresses of the bidder's statement correspond with CIPC document, Address on CSD or Company profile? Are all payment(s) up to date (i.e. not in arrears for more than 90 days?
d) In addition to the above, confirmation that all the bidding company's owners / members / directors / major shareholders rates and taxes are up to date: • Original or copy of Municipal Account Statement of all the South African based owners / members / directors / major shareholders not older than 3 months and the account/s may not be in arrears for more than ninety (90) days; or a signed lease agreement of owners / members / directors / major shareholders or In case of bidders located		Was a Municipal Account Statement or landlord letter provided for the bidding company? The name and / or addresses of the bidder's statement correspond with CIPC document, Address on CSD or Company profile? Are all payment(s) up to date (i.e. not in arrears for more than 90 days?

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
in informal settlement, rural areas or areas where they are not required to pay Rates and Taxes a letter from the local councillor confirming they are residing in that area		
<p>e) Duly Signed and completed MBD forms (MBD 1, 4, 8 and 9) The person signing the bid documentation must be authorized to sign on behalf of the bidder. Where the signatory is not a Director / Member / Owner / Shareholder of the company, an official letter of authorization or delegation of authority should be submitted with the bid document.</p> <p>NB: Bidders must ensure that the directors, trustees, managers, principal shareholders, or stakeholders of this company, declare any interest in any other related companies or business, whether or not they are bidding for this contract. <u>See Question 3.14 of MBD 4. Failure to declare interest will result in a disqualification</u></p>		<p>All documents fully completed (i.e. no blank spaces)? All documents fully signed by (any director / member / trustee as indicated on the CIPC document, alternatively a delegation of authority would be required? Documents completed in black ink (i.e. no "Tippex" corrections, no pencil, no other colour ink, or non-submission of the MBD forms, will be considered)?</p>
<p>f) Audited Financial Statements for the most recent three (3) years or Audited Financial Statements from date of existence for companies less than three years old.</p> <p>NB: The bidder must submit signed audited annual financial statements for the most recent three years, or if established for a shorter period, submit audited annual financial statements from date of establishment.</p> <p>If the bidder is not required by law to prepare signed annual financial statements for auditing purposes, then the bidder must submit proof that the bidder is not required by law to prepare audited financial statements.</p>	N/A	<p>Applicable for tenders above R10m in conjunction with MBD 5)</p> <p>Are Audited financial statements provided (Audited financials must be signed by auditor) Or proof that the bidder is not required by law to prepare audited financial statements.</p>
<p>g) Joint Ventures (JV) – (Only applicable when the bidder tenders as a joint venture) Where the bidder bids as a joint venture (JV), the required or relevant documents as per (a) to (f) above must be provided for all JV parties. In addition to the above the bidder must submit a Joint Venture (JV) agreement signed by the relevant parties.</p>		<p>If applicable. JV agreement provided? JV agreement complete and relevant? Agreement signed by all parties? All required documents as per (i.e. a to f) must be provided for all partners of the JV.</p>

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
NB: It is a condition of this bid that the successful bidder will continue with the same Joint Venture (JV) for the duration of the contract unless prior approval is obtained from the City.		
h) Bidder attended a compulsory briefing session where applicable		<p>A compulsory briefing register must be signed by the bidder.</p> <p>Bidders will be disqualified should they fail to attend compulsory briefing session</p>
i) Pricing schedule (All items must be quoted for in pricing schedule and if not, all items are quoted the bidder will be disqualified). Unless the tender is awarded per item or per section where the bidder only quoted the items or sections, they are interested in.		<p>Incomplete pricing schedule results in totals being incomparable. Bidder must be disqualified.</p> <p>Bidder will be disqualified should they make corrections on the price schedule without attaching a signature or initialising thereto.</p> <p>Bidder will be disqualified should they use tippex/ correction ink, on the price schedule.</p>

5.2 Stage 2: MANDATORY REQUIREMENTS

IMPORTANT:

Documentation requested below MUST be attached to the bid proposal, any proposals received without the required information stipulated below, will not be considered. Non-Compliance or neglect on any prospective bidders' part to comply with ANY of the Compulsory Tender Requirements will render his/her bid invalid.

NO	MANDATORY REQUIREMENT	COMMENT YES/NO
1.	Prospective bidders must attach a full colour brochure of each item proposed against the required technical specification, hereby confirming that the requirement is understood and that proposals comply with the minimum requirements stipulated in the technical specifications.	
2.	Prospective bidders must provide a comprehensive company profile, which includes proof of a minimum of three (3) years' experience in the supply and delivery of Original Equipment Manufacturer (OEM) printer specific consumables for Identity (ID) Card Printers.	

5.3 STAGE 3: PREFERENCE POINT SYSTEM

The preferential point system used will be the 80/20 points system in terms of the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) Regulations 2022.

- 80 points for price
- 20 points for Specific goals

Specific Goals

- Bidders are required to submit supporting documents for their bids to claim the specific goal points.
- Non-compliance with specific goals will not lead to disqualification but bidders will not be allocated specific goal points. Bidders will score points out of 80 for price only and zero (0) points out of 20 for specific goals.
- The city of Tshwane shall act against any bidder or person when it detects that the specific goals were claimed or obtained on a fraudulent basis.

The specific goal for this bid is outlined below. Bidders are to submit supporting documents as outlined below to be eligible for points.

Specific goals	80/20 preference point system	Proof of specific goals to be submitted
BB-BEE score of companies <ul style="list-style-type: none"> • Level 1 • Level 2 • Level 3 • Level 4 • Level 5 • Level 6 • Level 7 • Level 8 • Non-compliant 	<ul style="list-style-type: none"> • 8 Points • 7 Points • 6 Points • 5 Points • 4 Points • 3 Points • 2 Points • 1 Point • 0 Points 	Valid Certified copy of BBEE certificate. Sworn Affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises or CIPC BBEE certificate.
EME and/ or QSE	2 Points	Valid Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises or CIPC BBEE certificate
At least 51% of Women-owned companies	2 Points	Certified copy of Identity Document/s and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership)

Specific goals	80/20 preference point system	Proof of specific goals to be submitted
At least 51% owned companies by People with disability	2 Points	Medical Certificate with doctor's details (Practice Number, Physical Address, and contact numbers) and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership)
At least 51% owned companies by Youth	2 Point	Certified copy of Identity Document/s and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership)
Local Economic Participation <ul style="list-style-type: none"> • City of Tshwane • Gauteng • National 	4 Points 2 Points 1 Point	Municipal Account statement/Lease agreement.

For points to be allocated as per above the tenderers will be required to submit proof of documentation as evidence for claims made. Any tenderer that does not submit evidence as stated in the bid document to claim applicable points will be allocated zero points.

6. PRICING SCHEDULE

This Tender will be awarded on based on Unit Price. Minimum estimated quantities on the table below is for the evaluation purposes only and those quantities are subject to change based on the availability of funding.

ITEM 1: ID CARD CONSUMABLES					
NR	DESCRIPTION	UNIT	AMOUNT EXCL. VAT	ESTIMATED QUANTITIES	TOTAL INCL. VAT
1.1	WHITE POLYVINYL CHLORIDE (PVC) CARDS (SEE ANNEXURE B)	1 BOX (100 CARDS)	R	10 000	R
1.2	WHITE PETF CARDS (SEE ANNEXURE C)	1 BOX (100 CARDS)	R	10 000	R
1.3	MONOCHROME ID CARD RIBBONS (SEE ANNEXURE D)	1	R	4000	R
1.4	COLOR ID CARD RIBBONS (HALF PANEL YMCKO) (SEE ANNEXURE E)	1	R	4000	R
1.5	COLOR ID CARD RIBBONS (YMCKO) (SEE ANNEXURE F)	1	R	4000	R
1.6	COLOR ID CARD RIBBONS (YMCKOK) (SEE ANNEXURE G)	1	R	4000	R
1.7	COLOR ID CARD RIBBONS (YMCKOO) (SEE ANNEXURE H)	1	R	4000	R

1.8	CLEAR PATCH RIBBON (SEE ANNEXURE I)	1	R	4000	R
1.9	CLEAR VARNISH RIBBON (SEE ANNEXURE J)	1	R	4000	R
1.10	GENERIC HOLOGRAM CLEAR PATCH RIBBON (SEE ANNEXURE K)	1	R	4000	R
1.11	GENERIC HOLOGRAM CLEAR VARNISH RIBBON (SEE ANNEXURE L)	1	R	4000	R
TOTAL PRICE INCLUSIVE OF VAT					R
15% VAT					R
TOTAL PRICE INCLUSIVE OF VAT					R

IMPORTANT:

THE CITY OF TSHWANE RESERVES THE RIGHT TO INCREASE OR DECREASE THE QUANTITIES PROCURED AND/OR SERVICES WHICH MAY BE REQUIRED UNDER THIS CONTRACT WITH CURRENT MARKET RELATED PRICES PER ADDITIONAL RESOURCES.

MATERIAL NUMBER		
White Polyvinyl Chloride (PVC) Cards	200000045710	CARD POLYVINYL CHLORIDE/PVC WHITE
White PETF Cards	200000045711	CARD PETF WHITE
Monochrome ID Card Ribbons	200000045712	RIBBON CARD ID MONOCHROME
Color ID Card Ribbons (Half Panel YMCKO)	200000045713	RIBBON CARD ID COLOUR YMCKO HALF PANEL
Color ID Card Ribbons (YMCKO)	200000045714	RIBBON CARD ID COLOUR YMCKO
Color ID Card Ribbons (YMCKOK)	200000045715	RIBBON CARD ID COLOUR YMCKOK
Color ID Card Ribbons (YMCKOO)	200000045716	RIBBON CARD ID COLOUR YMCKOO
Clear Patch Ribbon	200000045717	RIPON CLEAR PATCH
Clear Varnish Ribbon	200000045718	RIBBON VARNISH CLEAR
Generic Hologram Clear Patch Ribbon	200000045719	RIBBON GENERIC HOLOGRAM CLEAR PATCH
Generic Hologram Clear Varnish Ribbon	200000045720	RIBBON GENERIC HOLOGRAM CLEAR VARNISH

7. AWARD

This tender will be awarded to one service provider only.

8. VALIDITY PERIOD

The validity period for the tender after closure is 90 days. City of Tshwane shall have right and power to extend any tender validity period beyond any initial validity period set and subsequent extensions. SCM shall ensure that an extension of validity is requested in writing from all bidders before the validity expiry date. Extension of validity shall be finalised while the quotations/bids are still valid.

9. MARKET ANALYSIS

The City of Tshwane reserves the right to conduct market analysis. Should the city exercise this option, where a tenderer offers a price that is deemed not to be viable to supply goods or services as required, written confirmation will be made with the tenderer if they will be able to deliver on the price, if a tenderer confirm that they cannot, the bidder will be disqualified on the basis of being non-responsive. If they confirm that they can deliver, a tight contract to mitigate the risk of non-performance will be entered into with the service provider. Further action on failures by the supplier to deliver will be handled in terms of the contract including performance warnings and listing on the database of restricted suppliers.

The city further reserves the right to negotiate a market related price with a tenderer scoring the highest points. If the tenderer does not agree to a market-related price, the city reserves the right to negotiate a market-related price with the tenderer scoring the second highest points, if the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points. If a market-related price is not agreed, the city reserves the right to cancel the tender.

10. DRAFT SERVICE LEVEL AGREEMENTS

Should it be considered as a requirement by the City of Tshwane: Group Legal & Secretariat Services Department, a Service Level Agreement will be finalized upon award of this tender. Such Service Level Agreement will be signed between the City of Tshwane and the Successful bidder, if not, the condition of this Tender will serve as the contract between the City of Tshwane and Successful Service Provider.

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CITY OF TSHWANE MUNICIPALITY					
BID NUMBER:	TMPD 03-2025.26	CLOSING DATE:	17 October 2025	CLOSING TIME:	10:00
DESCRIPTION	TENDER FOR SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) PRINTER SPECIFIC CONSUMABLES FOR IDENTITY (ID) CARD PRINTERS TO THE TSHWANE METRO POLICE DEPARTMENT FOR A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS				
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
(STREET ADDRESS)

Tshwane House					
Supply Chain Management					
320 Madiba Street					
Pretoria CBD					
0002					
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]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER 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	Supply Chain Management	CONTACT PERSON	Vusi P Mabona
CONTACT PERSON	Mulondi Rasekgala	TELEPHONE NUMBER	012 358 2962
TELEPHONE NUMBER	012 358 6636	FACSIMILE NUMBER	n/a
FACSIMILE NUMBER	n/a	EMAIL ADDRESS	vusim@tshwane.gov.za
EMAIL ADDRESS	mulondin@tshwane.gov.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, 2022, 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:

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 TMPD 03-2025.26
Closing Time: 10:00	Closing Date 17 October 2025

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

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

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 TMPD 03-2025.26
Closing Time: 10:00	Closing Date 17 October 2025

OFFER TO BE VALID FOR 90 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.
- * Delete if not applicable

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.)	PERCENTAGE OF BID PRICE

B. PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

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

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

- Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

ADJUSTMENT PERIODS	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE
1 st Adjustment	After 12 calendar months
2 nd Adjustment	After 24 calendar months

NB: Unless prior approval has been obtained from Supply Chain Management, no adjustment in contract prices will be made

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
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.
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, trustee, hareholder²)
 - 3.4 Company Registration Number:
 - 3.5 Tax Reference Number:
 - 3.6 VAT Registration Number:
 - 3.7 The names of all directors / trustees / shareholders 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**
 - 3.8.1 If yes, furnish particulars.
.....

¹ 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.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

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

3.9.1 If yes, 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 yes, furnish particulars.

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other 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 yes, furnish particulars.

.....

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

3.12.1 If yes, furnish particulars.

.....

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

3.13.1 If yes, furnish particulars.

.....

3.14 Do you or any of the directors, trustees, 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 yes, furnish particulars:

.....

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

Full Name	Identity Number	State Employee Number

.....

Signature

.....

Date

.....

Capacity

.....

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); 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.
- 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 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) \end{array}$$

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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) \end{array}$$

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—
- (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 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.)

Specific goals	80/20 preference point system	Number of points claimed (80/20 system) (To be completed by the tenderer)
BB-BEE score of companies <ul style="list-style-type: none"> • Level 1 • Level 2 • Level 3 • Level 4 • Level 5 • Level 6 • Level 7 • Level 8 • Non-compliant 	<ul style="list-style-type: none"> • 8 Points • 7 Points • 6 Points • 5 Points • 4 Points • 3 Points • 2 Points • 1 Point • 0 Points 	
EME and/ or QSE	2 Points	
At least 51% of Women-owned companies	2 Points	
At least 51% owned companies by People with disability	2 Points	

Specific goals	80/20 preference point system	Number of points claimed (80/20 system) (To be completed by the tenderer)
At least 51% owned companies by Youth	2 Point	
Local Economic Participation <ul style="list-style-type: none"> • City of Tshwane • Gauteng • National 	4 Points 2 Points 1 Point	

N.B For points to be allocated as per above the tenderers will be required to submit proof of documentation as evidence for claims made. Any tenderer that does not submit evidence as stated in the bid document to claim applicable points will be allocated zero points.

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(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

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 **CITY OF TSHWANE MUNICIPALITY** in accordance with the requirements and specifications stipulated in bid number **TMPD 03-2025.26** 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 for Specific Goals in terms of the Preferential Procurement Regulations 2022;
 - 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 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:

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 number dated 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 (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE:

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:
 - 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. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - 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	<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>	<p>Yes</p> <p><input type="checkbox"/></p>	<p>No</p> <p><input type="checkbox"/></p>
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>	<p>Yes</p> <p><input type="checkbox"/></p>	<p>No</p> <p><input type="checkbox"/></p>

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?	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"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

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

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION
MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE
FALSE.**

.....
Signature

.....
Date

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.

TENDER FOR SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) PRINTER SPECIFIC CONSUMABLES FOR IDENTITY (ID) CARD PRINTERS TO THE TSHWANE METRO POLICE DEPARTMENT FOR A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS.

CITY OF TSHWANE MUNICIPALITY

I certify, on behalf of: _____ that:
(Name of Bidder)

- 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.

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

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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General Conditions of Contract

1. Definitions

1. 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. 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.	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.
	5.4	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: <ul style="list-style-type: none"> (a) 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 (b) 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.
- 8.8 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 and documents

- 10.1 Delivery of the goods shall be made by the supplier in accordance with 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 services, services	13.1	<p>The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> <ul style="list-style-type: none"> (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods; (b) furnishing of tools required for assembly and/or maintenance of the supplied goods; (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods; (d) 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 (e) 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	<p>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 manufactured or distributed by the supplier:</p> <ul style="list-style-type: none"> (a) 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 (b) in the event of termination of production of the spare parts: <ul style="list-style-type: none"> (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and (ii) 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 fulfillment 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 | |
| 18.1 | No variation in or modification of the terms of the contract shall be made amendments 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 contracts 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 21.2 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 canceling 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
- 23. Termination for default**
- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) if the supplier fails to deliver any or all of 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;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) 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:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.

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

- 24.1 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 any 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 favourable 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

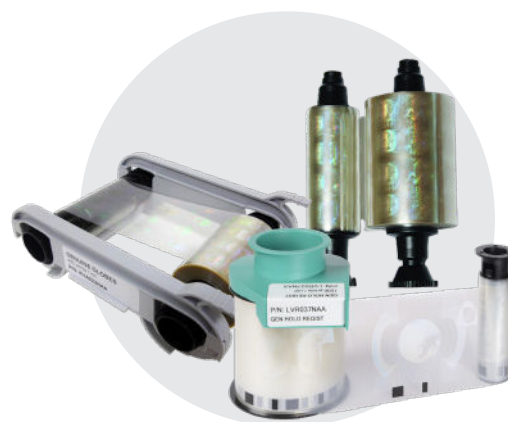
		reasonable alternative means for performance not prevented by the force majeure event.
26. Termination for insolvency	26.1	The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination 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, (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier.
28. Limitation of liability	28.1	Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6; 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 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	30.1	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.

Js General Conditions of Contract (revised July 2010)

GENERIC HOLO VARNISH

Security Ribbons



The holographic varnish ribbons allow the application of a hologram, which is an optical variable design, on your card in a form of a transparent layer.

Thanks to these ribbons, you add security to your cards. A hologram is not possible to duplicate and simplifies the examination process.

ADVANTAGES

Generic Holographic Varnish Films bring you more security: your cards are protected against forgeries and falsification.

Tested and validated by Evolis R&D and Quality departments, these consumables bring you quality and reliability.

GENERAL SPECIFICATIONS

- Holographic varnish ribbons in PET
- For single or dual-sided protection
- Edge-to-edge covering
- Compatible with PVC, composite PVC, PET and PC cards
- Not compatible with smart contact cards or magnetic stripe cards
- Generic Hologram: artwork already created and composed by security features level 2.

VARNISH	THICKNESS	ABRASION RESISTANCE (Taber Cycles*)	DURABILITY
HOLO VARNISH	2.7 microns	> 100 cycles	2 - 3 years

* Taber Cycle is a quantitative measure to represent the abrasion resistance of the film



PRODUCT INFORMATION:

- Holographic Varnish
- Continuous or Registered Designs



DATASHEET

COMPATIBILITY AND CAPACITY

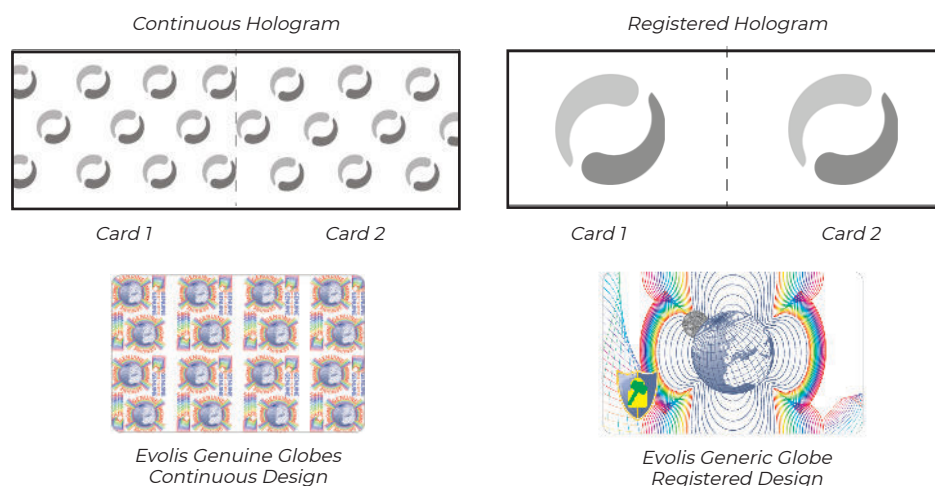
PART#	NB PRINTS / ROLL	HOLOGRAM	ZENIUS / PRIMACY	PRIMACY2	PRIMACY LAMINATION	PRIMACY2 + CLM	AVANSIA + CLM	AGILIA + CLM	RFID Syst.
RVA022NAA	400	Continuous	•						•
RVA222NAAA	400	Continuous		•					•
LVA036NAA	1200	Continuous			•	•	•	•	•
LVR037NAA	1200	Registered			•	•	•	•	•

PART#	NB PRINTS / ROLL	HOLOGRAM	QUANTUM2	SECURION	RFID Syst.
R4002	350	Continuous	•		
R4213	400	Registered		•	

GENERIC HOLOGRAMS

Artworks already created composed by security features level 2:

- Continuous: Genuine Globes Design. A continuous image is a wallpaper pattern.
- Registered: Generic Globe Design. A registered image can be described as a discreet (separate) picture and is applied in exactly the same position on each card.



CUSTOM HOLOGRAM SOLUTION

Generic holograms are not recommended for high security card programs. Adding security to your badge can require a custom and unique hologram design. In addition to this generic offer, Evolis proposes Custom Hologram Solutions. Managed as a special project at Evolis, custom hologram films will be designed according to your company requirements. This is the guarantee that it will not be sold by anyone else.

RFID SYSTEM

The RFID system allows the automatic ribbon recognition by the printer (improved user friendliness).

STORAGE INFORMATION

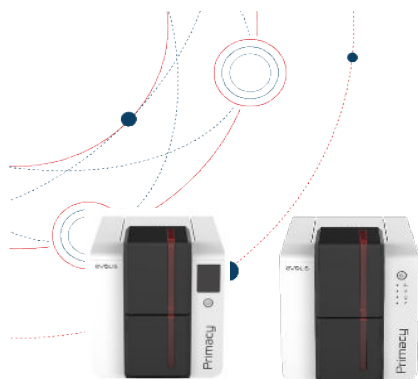
It is recommended that these products are used within one year.

Avoid dust, direct sunlight, high humidity and high temperatures. Do not place near solvent or other chemicals.



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PRIMACY 2

Card printer specification

STANDARD PRINTER FEATURES

Printer design:

- Compact printer for desktop environment
- LCD TOUCH screen panel
- LED control panel

Print technology:

- Direct-to-card
- Dye-sublimation/resin and thermal transfer
- ReWrite possibility (with rewritable cards)

Print capability:

- One-or two-sided printing, edge-to-edge

Print quality:

- 16 million colors
- Integrated Color profile

Print resolution:

- 300x300 dpi (dots per inch) for standard color and monochrome printing
- 300x600 dpi (dots per inch) for enhanced color and monochrome printing
- 300x1200 dpi (dots per inch) for enhanced monochrome printing

Printing performance:

- Color YMCKO: up to 235 cards/hour¹
- Color 1/2YMCKO-K: up to 280 cards/hour¹
- Color YMCKO-K: up to 170 cards/hour¹
- Monochrome: up to 1000 cards/hour¹
- RW Erasing / Printing one side: 365 cards/hour¹
- RW Printing one side (w/o erasing): 560 cards/hour¹

Printer memory:

- 32 MB (RAM)

Interfaces:

- USB (1.0, 1.1, 2.0, 3.0)
- Ethernet TCP-IP, 10BaseT, 100BaseT (Traffic Led)

Safety and security features:

- Support for Kensington® security lock
- Print head protection element
- Digital Erasing (deletes all sensitive information from the printer memory)

UV effect through driver implementation:

- requires a lamination module for standard ribbon with a "O" panel
- in standard with the YMCKOO ribbon (no need of a lamination module)

Data encryption for magnetic encoding

User-friendly operation:

- Full front operation
- Graphical notifications from the printer: cleaning alerts, empty/low level ribbon and card alerts, etc.
- Easy to reach on/off button
- Easy to access technical parts thanks to side opening
- Checking of the card level at a glance
- Drop-in cassette with easy handling
- Operator replaceable print head

Warranty:

- 3-year on printer³
- 3-year on original print head (unlimited passes)³

ENCODING OPTIONS

- Magnetic stripe encoder ISO 7811, track 1, 2 and 3 high and low coercivity, stripe down (0,76mm - 30mil cards only)
- Magnetic stripe encoder JIS Type II²
- ISO 7813 smart card contact station for 3rd party external contact encoder
- Contact smart encoder - PC/SC, EMV 2000-1
- Contactless ISO 14443A, B, ISO 15693, MIFARE, DESfire, HID iCLASS, Legic
- Other specific encoders upon request
- Internal USB or IP ports
- Options can be combined
- Factory-installed or installed on-site

SOFTWARE

Delivered with Evolis Premium Suite® for Windows®:

- Printer driver (Windows certification)
- Evolis Printer Manager for administration, settings, assistance and notifications
- User interface languages available: English, French, Spanish, German, Italian, Portuguese (Brazil), Dutch, Simplified Chinese, Traditional Chinese, Korean, Japanese, Russian, Polish, Turkish, Arabic, Farsi

Compatible with:

- Windows® 10 / 8.1, (32/64-bit),
- Windows Server 2022, Windows Server 2019,
- Windows Server 2016, Windows Server 2012 R2
- Mac OS 10.14 / 10.15 / 11 / 12 (April 2022)
- Linux RPM & DEB distributions (April 2022)

Delivered with cardPresso XXS for designing and

editing badges (activation key):

- Internal database up to 50 records
- Signature acquisition (compatible with Evolis Sig100 Sig100 Lite, Sig200 and SigActiv signature pads)
- User interfaces available in 28 languages

Evolis SDK available for remote supervision

of the printer, while facilitating and speeding up integration into IT systems

Detailed OS driver compatibility available on:

www.evolis.com

PRINTER RIBBON SPECIFICATIONS

The Evolis High Trust® ribbons have been exclusively designed to work with Evolis card printers. Tested and validated by our R&D and Quality departments, these consumables bring you printing quality and reliability, maximizing the lifespan of the print head.

- Automatic ribbon identification and setting
- Delivered in a drop-in cassette for intuitive installation and easy handling
- Ribbon saver for monochrome printing
- Ribbon cores, cassettes and blisters are made of recycled and recyclable material
- EASY4PRO range without cassette for high volume users wishing to reduce their plastic consumption and their waste

Ribbon capacity:

- YMCKO: 300 prints/roll
- YMCKO-K: 200 prints/roll (dual-sided)
- 1/2 YMCKO: 400 prints/roll
- 1/2 YMCKO-KO: 250 prints/roll (dual-sided)
- YMCKOO: 250 prints/roll
- KO: 600 prints/roll
- SO-KO: 250 prints/roll (dual-sided)
- Black monochrome ribbon: 2000 prints/roll
- BlackFLEXmonochrome ribbon: 1000 prints/roll
- Blue P300C monochrome ribbon: 1000 prints/roll¹
- Red P186C monochrome ribbon: 1000 prints/roll¹
- Green P356C monochrome ribbon: 1000 prints/roll¹
- White monochrome ribbon: 1000 prints/roll¹
- Metallic silver monochrome ribbon: 1000 prints/roll¹
- Metallic gold monochrome ribbon: 1000 prints/roll¹
- Signature panel monochrome ribbon: 1000 prints/roll¹
- Scratch-off monochrome ribbon: 1000 prints/roll¹
- Hologram varnish ribbon: 400 prints/roll

Complete ribbon offer available on: www.evolis.com

OPERATING ENVIRONMENT

- Min / Max operating temperature: 15° / 30° C (59° / 86° F)
- Humidity: 20% to 65% non-condensing
- Min / Max storage temperature: -5° / +70° C (23° / 158° F)
- Storage humidity: 20% to 70% non-condensing
- Operating ventilation: free air

OPTIONAL PRINTER FEATURES

- Dual-sided printing activation by a RFID key
- Dual-sided Card Lamination Module (CLM)
- 64 MB (RAM)² (Factory only)
- 200 cards additional input hopper
- LCD Color touch-screen display
- Mechanical lock - lock access to consumables (ribbon and cards), blank cards and reject cards (Factory only)
- Wireless range: wireless connection 802.11 b/g (Factory only)
- Kinectip (mask information left on the black ribbon panel) (Factory only)
- Internal scanner (Factory only)
 - Basic scan operation included in Evolis Premium Suite
 - Custom scan operation possible through Evolis SDK
- Warranty extension program

CARD SPECIFICATIONS

- 100-card input hopper capacity (0,76mm - 30mil)
- 100-card output hopper capacity (0,76mm - 30mil)
- 50-card reject tray / output hopper capacity (0,76mm - 30mil)
- Card thickness: 0.25 to 1.25mm (10 to 50mil)

Manual gauge adjustment

0,25mm (10mil) only for monochrome printing

- Input hopper low card level and empty hopper detection

Card types accepted:

- ISO 7810 format, Type ID 1, CR-80 size
- 85,6 x 53,98 mm (3.370" x 2.125")
- PVC, Composite PVC, PET, PC²
- ABS¹, special varnished cards¹

PRINTER SPECIFICATIONS

Physical dimensions (H x W x D):

- 247 x 205 x 382 mm (9.72" x 8.07" x 14.99")

Physical dimensions with reject tray / output hopper:

- 247 x 205 x 487 mm (9.72" x 8.07" x 19.17")

Weight:

- 4.11 kg (9.06 lbs)
- With reject tray / output hopper: 4.2 kg (9.26 lbs)

Electronic requirements:

- Power supply: 100-240 Volts AC, 50-60 Hz, 1.5 A
- Printer: 24 Volts DC, 2.5 A

SOUND

Sound pressure (According to ISO 7779 std)

- When operating: 48 dB (A)
- In sleep mode: background noise level

CERTIFICATIONS / COMPLIANCES

- Standby, sleep modes & reduced energy consumption
- Recyclable enclosure plastics
- CE, FCC, ICES, VCCI, K, BIS, EAC, UKCA
- RoHS
- Recyclable packaging

INCLUDED WITH THE PRINTER

- CardPresso XXS, card designer software - activation key
- Quick Start Guide with URL links for documentations and easy installation
- Starter cleaning kit
- USB cable (1.80m)
- Reject tray / Output hopper
- Power supply
- Power cord (region specific)

¹ Under specific conditions / ² Project mode only / ³ Warranty subject to observance of specific conditions and use of Evolis High Trust®

WHITE PVC CARDS

Quality and Reliability



Evolis PVC cards are the ideal support for outstanding printouts. Their even and flat surface ensures flawless moves under the print head (minimizing the risk of damage) and printouts with vivid colors and well-defined barcodes.

ADVANTAGES

The quality of our cards allows an optimal printing quality and a good readability for specific elements (texts, barcodes, etc.).

Additionally, as the cards are in PVC, they are flexible but very resistant and solid.

Tested and validated by Evolis R&D and Quality departments, these consumables bring you printing quality and reliability.

GENERAL SPECIFICATIONS

- Cards in PVC – Blank white – Mirror finish
- Compliant with ISO CR-80 (ISO 7810) standards
- Dimension: 85.6 mm x 54 mm (3 3/8" x 2 1/8")
- Available in two thicknesses:
 - 0.76 mm / 30 MIL (Part Number C4001 and CBG0030W)
 - 0.50 mm / 20 MIL (Part Number C4002 and CBG0020W)
- Cards lifespan: up to 3 years (minimum lifespan based on a credit card usage, high frequency)



PRODUCT INFORMATION:

- PVC Cards
- Blank White
- 20 MIL and 30 MIL



COMPATIBILITY AND CAPACITY

PART#	PACKAGE	ZENIUS/ PRIMACY	PRIMACY2 / PRIMACY2 + CLM	PRIMACY LAMINATION	AGILIA/ AGILIA + CLM	AVANSIA/ AVANSIA + CLM	QUANTUM2 SECURION	EDIKIO ACCESS EDIKIO FLEX EDIKIO DUPLEX
C4001	5 boxes of 100 cards*	.	.	.
C4002	5 boxes of 100 cards	.	.					

* PVC cards are not recommended for lamination with 1.0 mil Clear Patch film.

PART#	PACKAGE	BADGY
CBG0030W	1 box of 100 cards	.
CBG0020W	1 box of 100 cards	.

STORAGE INFORMATION

The cards shall be capable of functioning for up to 2 years after purchase if stored in a cool, dry environment and having remained unopened from the original packaging. Temperature of storage must be between 15-30°C (59-86°F) and at RH between 10-60%. Once opened, avoid dust, direct sunlight, high humidity and high temperatures. Do not place near solvent or other chemicals.

INSTRUCTIONS FOR USE

In order to optimize the printing quality and card durability:

- Do not use cards that have been damaged, folded or dropped on the floor.
- Do not touch the printable surface of the cards in order to preserve print quality.
- Do not use in high temperature conditions. Do not place near heat sources or open flames (degradation above 60°C/140°F). Avoid thermal shock.
- Avoid dishwasher and chemicals, wash your printed cards using clean cold water.



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PETF CARDS

High quality & resistance



Evolis composite PETF cards are the ideal support for outstanding printouts, when high quality and durability are a must, or for lamination printing.

ADVANTAGES

The PETF material makes the card stronger and more durable than a standard 100% PVC card. PETF cards work well in high-use applications, where the cards have a barcode or a magnetic stripe used for access control, time and attendance or payment. Any application that requires frequent card swiping would use a PETF card.

The PETF material is tear-proof: the inherent quality of the PET material, a much more resistant substrate than PVC.

PETF cards are more flexible than standard PVC ones, which makes them less likely to crack or warp in extreme temperatures. For example, they are recommended for use at ski areas or when laminating a card (PETF is more resistant to heat and the card is not bended).

The core of these cards is made of chlorine-free PET material, with a lower environmental impact compared to PVC material.

Tested and validated by Evolis R&D and Quality departments, these consumables bring you printing quality and reliability.

GENERAL SPECIFICATIONS

- **Composite cards: core in PETF (2 layers, 307µ per layer) with overlay layers in PVC on both sides (80µ per layer)**
- Blank white - Mirror finish
- Compliant with ISO CR-80 (ISO 7810) standards
- Dimension: 85.6 mm Length x 54 mm Width (3 3/8" x 2 1/8")
- Thickness: 0.76 mm / 30 mil (Part Number C3001)
- Cards lifespan: 5-10 years



PRODUCT INFORMATION

- **Composite cards:**
- Core in PETF
- PVC overlay layers on both sides
- Blank White
- 30 mil



COMPATIBILITY AND PACKAGING

PART#	PACKAGE	ZENIUS / PRIMACY	PRIMACY2/ PRIMACY2 + CLM	PRIMACY LAMINATION	AGILIA / AGILIA + CLM	AVANSIA / AVANSIA + CLM	QUANTUM2/ SECURION
C3001	1 box of 500 cards	•	•	•	•	•	•

STORAGE INFORMATION

The cards shall be capable of functioning for up to 2 years after purchase if stored in a cool, dry environment and having remained unopened from the original packaging.
Temperature of storage must be between 15-30°C and at RH between 10-60%.
Once opened, avoid dust, direct sunlight, high humidity and high temperatures.
Do not place near solvent or other chemicals.

INSTRUCTIONS FOR USE

- In order to optimize the printing quality and card durability:
- Do not use cards that have been damaged, folded or dropped on the floor.
 - Do not touch the printable surface of the cards in order to preserve print quality.



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STANDARD MONOCHROME RIBBONS

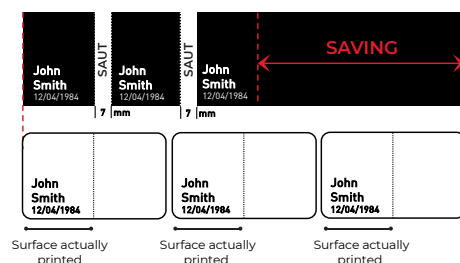
Cost-Effective Solution



The Evolis High Trust® standard monochrome ribbons are specifically engineered to provide optimal printing quality. Available in Black, Blue, Red, Green, White, Metallic Gold and Metallic Silver, they are used to print a single color on cards.

ADVANTAGES

Monochrome ribbons are very cost effective for personalizing pre-printed cards or for issuing single-color cards. Thanks to the ribbon saver feature, available with continuous ribbons, you significantly increase the number of cards to be printed with one single ribbon. Indeed, the surface used on the ribbon corresponds to the real printed surface plus a 7 mm (0.27") jump, and not the surface of a whole card.



Tested and validated by Evolis R&D and Quality departments, these consumables bring you printing quality and reliability. Use Evolis High Trust® ribbons to keep off defects and to benefit from high-quality printouts at an optimal cost-per-card.

GENERAL SPECIFICATIONS

- Ribbon in PET with thin layer of specialized coatings
- Continuous ribbon
- Compatible with PVC or composite cards
- For thermal transfer technology

PRODUCT INFORMATION:

- Monochrome ribbon
- Continuous
- Ribbon Saver
- Black, White, Blue, Green, Red, Metallic Silver and Metallic Gold

RIBBON	COLOR (RGB)	PANTONE
Blue	0/103/195	P300C
Red	210/16/52	P186C
Green	0/114/41	P356C
Black	0/0/0	*
White	255/255/255	*
Metallic Gold	220/170/0	P110C**
Metallic Silver	138/141/143	P877C**

* No Pantone for Black and White

** Approximative Pantone for Gold and Silver



COMPATIBILITY AND CAPACITY

PART#	COLOR	PRINTS / ROLL	BADGY 200	ZENIUS/ PRIMACY	PRIMACY2	EDIKIO ACCESS	EDIKIO FLEX/ DUPLEX	RFID Syst.
RCT223NAAA	Black	Up to 2000			•			•
NCT223NAAA	Black	Up to 2000			•			•
RCT212NAAA	Blue	Up to 1000			•			•
RCT213NAAA	Red	Up to 1000			•			•
RCT214NAAA	Green	Up to 1000			•			•
RCT215NAAA	White	Up to 1000			•			•
NCT215NAAA	White	Up to 1000			•			
RCT216NAAA	Metallic Gold	Up to 1000			•			•
RCT217NAAA	Metallic Silver	Up to 1000			•			•
RCT023NAA	Black	Up to 2000		•			•	•
RCT012NAA	Blue	Up to 1000		•			•	•
RCT013NAA	Red	Up to 1000		•			•	•
RCT014NAA	Green	Up to 1000		•			•	•
RCT015NAA	White	Up to 1000		•			•	•
RCT016NAA	Metallic Gold	Up to 1000		•			•	•
RCT017NAA	Metallic Silver	Up to 1000		•			•	•
RCT025NAA	Black	Up to 500				•		•
RCT052NAA	White	Up to 500				•		•
CBGR0500K	Black	Up to 500	•					•

PART#	COLOR	PRINTS / ROLL	SECURION	QUANTUM2
R2011	Black	Up to 1000	•	
R2131	Black	Up to 3000		•
R2012	Blue	Up to 1000	•	•
R2013	Red	Up to 1000	•	•
R2014	Green	Up to 1000	•	•
R2015	White	Up to 1000	•	•
R2016	Metallic Gold	Up to 1000	•	•
R2017	Metallic Silver	Up to 1000	•	•

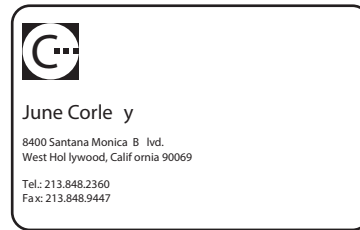


PRINTING CAPACITIES

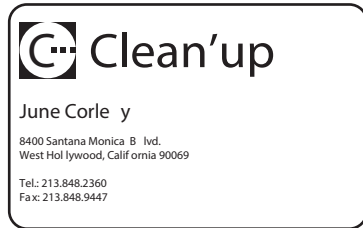
Most of the Evolis monochrome ribbons are given for an average of 1,000 prints per roll. However, depending on the layout, the ribbon achieves a different number of prints, as demonstrated hereafter:



CR80 card 100% layout:
approx 880 cards/roll*



CR80 card 50% layout:
approx 1,560 cards/roll*



CR80 card 80% layout:
approx 1,000 cards/roll*



CR80 card 25% layout:
approx 2,630 cards/roll*



120mm card 80% layout:
approx 780 cards/roll*



150mm card 80% layout:
approx 640 cards/roll*

* Example based on a 1,000 prints per roll ribbon

RFID SYSTEM

The RFID system allows the automatic ribbon recognition by the printer (improved user friendliness).

EASY4PRO RANGE

The EASY4PRO line consists of the removal of ribbon cassette. The Evolis Easy4pro ribbons are designed for card printing professionals with high ribbon consumption who require compact consumables with a small footprint packaging.

Downsized to minimum dimensions, the Easy4pro ribbons feature an optimized soft packaging:

- This helps to reduce shipping and storage cost for large-volume users
- This also helps to reduce plastic consumption and waste (no cassette, no blister).

These ribbons benefit from the same high level of quality as the standard Primacy consumable range and produce sharp, bright images and clear text.

STORAGE INFORMATION

These ribbons shall be capable of functioning for up to 1 year after purchase if stored in a cool, dry environment and having remained unopened from the original packaging. Temperature of storage must be between 5-25°C (41 - 77°F) and at RH between 30-80%. Once opened these ribbons shall have a lifetime of 6 months if stored under cool, dry conditions. For all these ribbons, avoid dust, direct sunlight, high humidity and high temperatures. Do not place near solvent or other chemicals.



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1/2 YMCKO RIBBON

Cost Saving Solution



Evolis High Trust® half panel color ribbons are suitable for identification cards featuring a color ID photograph and some black resin printings (for text, logo or barcode).

These ribbons have the same specifications as the standard full panel YMCKO color ribbon but the Yellow, Magenta and Cyan panels are half the length as described below:



ADVANTAGES

An advantageous cost per card regarding to the standard YMCKO color ribbon (40% less) when you personalize in color just a part of a card.

Higher printing autonomy than the standard YMCKO color ribbon for less operator intervention.

All ribbons are formulated to produce sharp, bright images and clear text. The protective varnish allows a better lifespan of your prints.

Tested and validated by Evolis R&D and Quality departments, these consumables bring you printing quality and reliability.

GENERAL SPECIFICATIONS

- For dye-sublimation and thermal transfer technologies
- For single side color printing
- Ribbon in PET with thin layer of specialized coatings. Very low concentration of colorant insoluble in water
- 5 panels
 - Y, M, C - Yellow, Magenta, Cyan : 49 mm (1.93") length
 - K, O - Black, Overlay : 98 mm (3.86") length
- The color-printed area length must not exceed 35 mm (1.37") and 54 mm (2.12") for the height, but can be placed anywhere on the card
- Overlay thickness: 1.1 microns
- Printing lifespan: up to 3 years
- Compatible with PVC or composite cards
- Printing process: diffusion temperature above 50°C / 122°F.



Maximum width of the color-printed area:
35 mm (1.37")

PRODUCT INFORMATION:

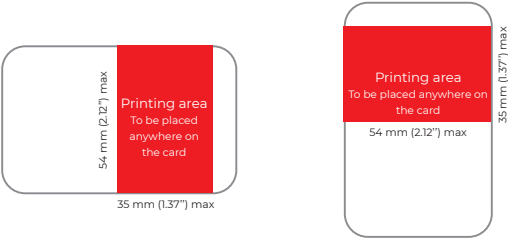
- Color Ribbon
- 5 panels (1/2 Yellow, 1/2 Magenta, 1/2 Cyan, Black, and Overlay)



DATASHEET

HOW IT WORKS

The color picture length must not exceed 35mm (width) and 54mm (height) but can be placed anywhere on the card.



The black elements (texts, barcode, logo etc.) to be printed with the black panel have to be realized in real black (RGB: 0,0,0). Otherwise, they will be printed with the YMC panels. These real black elements can be placed anywhere on the card.



To be noticed: The Black panel's settings in the driver have to be "All black dots" (default settings).

COMPATIBILITY AND CAPACITY

PART#	PRINTS / ROLL	BADGY 200	ZENIUS	PRIMACY	PRIMACY2	EDIKIO FLEX	EDIKIO DUPLEX	RFID Syst.
R5H204XXXX	400				•			•
N5H204XXXX	400				•			•
R5H004XXX	400		•	•		•*	•	•

xxxx: this code may vary depending on your region
*: CR80 cards only

PART#	PRINTS / ROLL	SECURION	QUANTUM2
R3013	400	•	•

RFID SYSTEM

The RFID system allows the automatic ribbon recognition by the printer (improved user friendliness).

EASY4PRO RANGE

The EASY4PRO line consists of the removal of ribbon cassette. The Evolis Easy4pro ribbons are designed for card printing professionals with high ribbon consumption who require compact consumables with a small footprint packaging.
These ribbons benefit from the same high level of quality as the standard Primacy consumable range and produce sharp, bright images and clear text.

STORAGE INFORMATION

These ribbons shall be capable of functioning for up to 1 year after purchase if stored in a cool, dry environment and having remained unopened from the original packaging. Temperature of storage must be between 5-25°C (41 - 77°F) and at RH between 50-70%. Once opened these ribbons shall have a lifetime of 3 months if stored under cool, dry conditions. For all these ribbons, avoid dust, direct sunlight, high humidity and high temperatures. Do not place near solvent or other chemicals.



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YMCKO RIBBON

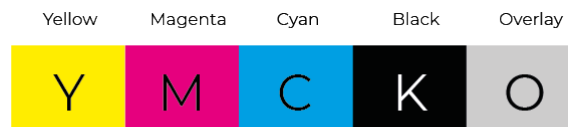
First-Class Quality Images



Evolis High Trust® original color ribbons have been designed to produce the very best image quality with Evolis card printing systems.

You can use our YMCKO ribbon for every single or double-sided color printing.

In addition to the standard colors (Yellow, Magenta, Cyan and Black), YMCKO ribbons apply a protective varnish (O) that protects the card's printed elements.



Whole panels (length: 98 mm / 3.86")

ADVANTAGES

Capable of reproducing up to 16 million colors, all ribbons are formulated to produce sharp, bright images and clear text. The protective varnish allows a better lifespan of your prints. Printed cards can, therefore, be used for up to 3 years.

Tested and validated by Evolis R&D and Quality departments, these consumables bring you printing quality and reliability.

GENERAL SPECIFICATIONS

- For single or dual-sided color printing
- Ribbon in PET with thin layer of specialized coatings. Very low concentration of colorant insoluble in water.
- 5 whole panels - Yellow, Magenta, Cyan, Black, Overlay: 98 mm length
- Overlay thickness: 1.1 microns
- Compatible with PVC or composite cards
- Printing lifespan: up to 3 years
- For dye-sublimation and thermal transfer technologies
- Printing process: diffusion temperature above 50°C / 122°F.



PRODUCT INFORMATION:

- Color Ribbon
- 5 panels (Yellow, Magenta, Cyan, Black, Overlay)



DATASHEET

COMPATIBILITY AND CAPACITY

PART#	PRINTS / ROLL	BADGY 200	ZENIUS	PRIMACY	PRIMACY2	EDIKIO FLEX	EDIKIO DUPLEX	RFID Syst.
R5F202XXXX	200				•			•
R5F208XXXX	300				•			•
N5F208XXXX	300				•			•
R5F002XXX	200		•	•		• *	•	•
R5F008XXX	300			•		• *	•	•
CBGR0100C	100	•						•

xxxx: this code may vary depending on your region

*: CR80 cards only

PART#	PRINTS / ROLL	SECURION	QUANTUM2
R3011	200	•	
R3511	500		•

RFID SYSTEM

The RFID system allows the automatic ribbon recognition by the printer (improved user friendliness).

EASY4PRO RANGE

The EASY4PRO line consists of the removal of ribbon cassette. The Evolis Easy4pro ribbons are designed for card printing professionals with high ribbon consumption who require compact consumables with a small footprint packaging.

Downsized to minimum dimensions, the Easy4pro ribbons feature an optimized soft packaging:

- This helps to reduce shipping and storage cost for large-volume users
- This also helps to reduce plastic consumption and waste (no cassette, no blister).

These ribbons benefit from the same high level of quality as the standard Primacy consumable range and produce sharp, bright images and clear text.

STORAGE INFORMATION

These ribbons shall be capable of functioning for up to 1 year after purchase if stored in a cool, dry environment and having remained unopened from the original packaging. Temperature of storage must be between 5-25°C (41 - 77°F) and at RH between 50-70%. Once opened these ribbons shall have a lifetime of 3 months if stored under cool, dry conditions. For all these ribbons, avoid dust, direct sunlight, high humidity and high temperatures. Do not place near solvent or other chemicals.



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YMCKO-K RIBBON

**Cost Saving Solution
for Dual-Sided Cards**



The Evolis High Trust® YMCKO-K ribbons are used for double-sided color printing, with photo quality resolution for the front of the card and some black resin printing on the back.

This ribbon is composed by 6 panels: Yellow, Magenta, Cyan, Black, Overlay and Black.



Whole panels (length: 98 mm / 3.86")

ADVANTAGES

The YMCKOK ribbons represent an advantageous cost per card (around 35% less) when you need a color printing on the front of the card and some black text or elements on the back.

Capable of reproducing up to 16 million colors, all ribbons are formulated to produce sharp, bright images and clear text. The protective varnish allows a better lifespan of your prints. Printed cards can, therefore, be used for up to 3 years.

Tested and validated by Evolis R&D and Quality departments, these consumables bring you printing quality and reliability.

GENERAL SPECIFICATIONS

- For dye-sublimation and thermal transfer technologies
- For dual-sided color printing: color printing on the front, black printing on the back
- Ribbon in PET with thin layer of specialized coatings. Very low concentration of colorant insoluble in water
- 6 whole panels - Yellow, Magenta, Cyan, Black, Overlay, Black: 98 mm length
- Overlay thickness: 1.1 microns
- Printing lifespan: up to 3 years
- Compatible with PVC or composite cards
- Printing process: diffusion temperature above 50°C / 122°F.



PRODUCT INFORMATION:

- Color Ribbon
- 6 panels (Yellow, Magenta, Cyan, Black, Overlay, Black)



COMPATIBILITY AND CAPACITY

PART#	PRINTS / ROLL	BADGY 200	ZENIUS	PRIMACY	PRIMACY2	EDIKIO FLEX	EDIKIO DUPLEX	RFID Syst.
R6F203XXXX	200				•			•
N6F203XXXX	200				•			•
R6F003XXX	200			•			•	•

xxxx: this code may vary depending on your region

•: CR80 cards only

PART#	PRINTS / ROLL	SECURION	QUANTUM2
R3314	200	•	
R3514	500		•

RFID SYSTEM

The RFID system allows the automatic ribbon recognition by the printer (improved user friendliness).

EASY4PRO RANGE

The EASY4PRO line consists of the removal of ribbon cassette. The Evolis Easy4pro ribbons are designed for card printing professionals with high ribbon consumption who require compact consumables with a small footprint packaging.

Downsized to minimum dimensions, the Easy4pro ribbons feature an optimized soft packaging:

- This helps to reduce shipping and storage cost for large-volume users.
- This also helps to reduce plastic consumption and waste (no cassette, no blister).

These ribbons benefit from the same high level of quality as the standard Primacy consumable range and produce sharp, bright images and clear text.

STORAGE INFORMATION

These ribbons shall be capable of functioning for up to 1 year after purchase if stored in a cool, dry environment and having remained unopened from the original packaging. Temperature of storage must be between 5-25°C (41 - 77°F) and at RH between 50-70%. Once opened these ribbons shall have a lifetime of 3 months if stored under cool, dry conditions. For all these ribbons, avoid dust, direct sunlight, high humidity and high temperatures. Do not place near solvent or other chemicals.



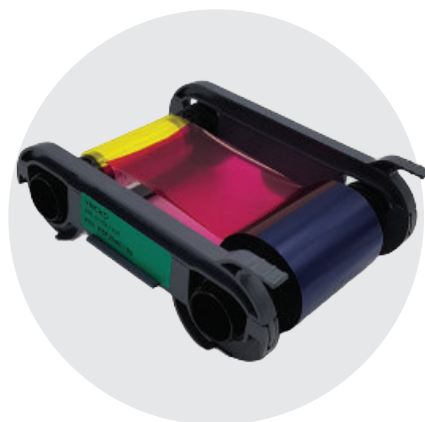
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YMCKOO RIBBON

FOR PRIMACY2 RANGE

**A double layer of overlay
for a double protection**



Evolis High Trust® original color ribbons have been designed to produce the very best image quality with Evolis card printing systems.

The double layer of overlay brings to your printed cards an increased protection against wear and tear, and thus a better lifespan to your prints.



Whole panels (length: 98 mm / 3.86")

ADVANTAGES

The double layer of overlay brings to your printed cards an increased protection against wear and tear, without lamination. **The abrasion resistance is 3 times better with the YMCKOO ribbon compared to standard YMCKO ribbon protection.**

The double overlay YMCKOO ribbon also gives you **the ability to use one of the overlay layer to easily apply UV effects for security purpose**, and the other overlay layer to fully protect the card.

Tested and validated by Evolis R&D and Quality departments, these consumables bring you printing quality and reliability.

GENERAL SPECIFICATIONS

- For dye-sublimation and thermal transfer technologies
- For single or dual-sided color printing
- Ribbon in PET with thin layer of specialized coatings
- 6 whole panels - Yellow, Magenta, Cyan, Black, Overlay, Overlay: 98 mm length
- Overlay thickness: 4.0 µm with double layer of Overlay, 2.0µm with single layer of Overlay
- Printing lifespan: up to 5 years
- Compatible with PVC or composite cards
- Printing process: diffusion temperature above 50°C / 122°F.



PRODUCT INFORMATION:

- Color Ribbon
- 6 panels (Yellow, Magenta, Cyan, Black, Overlay, Overlay)



DATASHEET

EXTRA DURABILITY WITHOUT LAMINATION

YMCKOO double layer of overlay brings to your printed cards an increased protection against wear and tear, and thus a better lifespan to your prints.

The abrasion resistance (measured through Taber cycles following the ISO standard ISO CEI 24789) is 3 times better with the YMCKOO ribbon compared to standard YMCKO ribbon protection:

Cards after 300 abrasion cycles (Taber test, ISO CEI 24789)



Card printed with standard YMCKO ribbon



Card printed with YMCKOO ribbon

Bringing extra durability without lamination, YMCKOO ribbon is a cheaper and more convenient solution when patch protection is not required.

Targeted applications: banking cards with longer life, resident cards, health cards, voter cards, etc.

MORE SECURITY EASILY WITH UV EFFECT

The YMCKOO ribbon gives you the ability to use one of the overlay layer for UV effect and the other overlay layer to fully protect the card. You can easily insert UV-light reflective features to add an extra level of security to your cards: logos, texts, photos. Generic designs are also available in Primacy 2 driver.



Under UV light

It is also possible to insert the same element in both layers to get a more intense UV effect, in a place where printing protection is not needed.

COMPATIBILITY AND CAPACITY

PART#	PRINTS / ROLL	PRIMACY2	RFID Syst.
R6F207NAAA	250	•	•

RFID SYSTEM

The RFID system allows the automatic ribbon recognition by the printer (improved user friendliness).

SPECIFIC CLEANING ROUTINE

In addition to standard routine printer cleaning required for Primacy 2, **we recommend a specific cleaning maintenance when using YMCKOO ribbon: 1 T-card (P/N: ACL004) along with usual adhesive card (P/N: ACL003) every 1,000 printed cards.**

STORAGE INFORMATION

These ribbons shall be capable of functioning for up to 1 year after purchase if stored in a cool, dry environment and having remained unopened from the original packaging. Temperature of storage must be between 5-25°C (41 - 77°F) and at RH between 50-70%. Once opened these ribbons shall have a lifetime of 3 months if stored under cool, dry conditions. For all these ribbons, avoid dust, direct sunlight, high humidity and high temperatures. Do not place near solvent or other chemicals.



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CLEAR PATCH

Durability for Long-life Cards



Lamination extends the durability of your printed cards. Clear patches protect cards from wear-and-tear of daily use. Multiple design layouts can be combined to match different cards requirements.

ADVANTAGES

Excellent durability for long-life cards. Your cards are protected from wear-and-tear of daily use.

Tested and validated by Evolis R&D and Quality departments, these consumables bring you quality and reliability.

GENERAL SPECIFICATIONS

- Clear lamination ribbons in PET
- Patches not covering the entire surface of the card (near-to-edge)
Patch dimension: 83 mm x 51.4 mm. 92 % coverage
- Compatible with PVC, composite PVC, PET or PC cards
- Available in two thicknesses: 0.5 mil and 1.0 mil:

PATCH	THICKNESS	ABRASION RESISTANCE (Taber Cycles*)	DURABILITY
Patch 0.5 mil	12 microns	> 1,500	3 - 5 years
Patch 1.0 mil	25 microns	> 5,000	5 - 10 years

* Taber Cycle is a quantitative measure to represent the abrasion resistance of the film.

STORAGE INFORMATION

It is recommended that these products are used within one year.

Avoid dust, direct sunlight, high humidity and high temperatures. Do not place near solvent or other chemicals.

PRODUCT INFORMATION:

- Clear Patch Laminate Film
- Available in 2 thicknesses: 0.5 mil and 1.0 mil
- Multiple layouts available: Full, Smart Cut and Alternate (Full / Smart Cut, Smart Cut / Mag Cut, Full / Mag Cut)



DESIGN LAYOUT

Our lamination patch can be standard, with identical patches on the ribbon (full card or with a smart cutout), or alternated, with different patches alternately.

Full Clear Patch

- Single or dual-sided lamination
- Patch on the full surface of the card (near-to-edge)
- For cards without encoding option or contactless smart cards



Patch on the full surface of the card (near-to-edge)

PART#	PATCH	LAYOUT	PATCHES / ROLL	SECURION	PRIMACY LAMINATION	PRIMACY2 + CLM	AVANSIA + CLM	AGILIA + CLM	RFID Syst.
R4221	1.0 mil	Full	200	•					
LPS032NAA	0.5 mil	Full	600		•	•	•	•	•
LPS028NAA	1.0 mil	Full	600		•	•			•
LPS070NAA	1.0 mil	Full	600				•	•**	•

Clear Smart cut Patch

- Single side lamination only
- Patch with a chip cutout
- For contact smart cards



Layout for contact smart cards

PART#	PATCH	LAYOUT	PATCHES / ROLL	SECURION	PRIMACY LAMINATION	PRIMACY2 + CLM	AVANSIA + CLM	AGILIA + CLM	RFID Syst.
LPS034NAA	0.5 mil	Smart Cut	600		•	•	•	•	•
LPS030NAA	1.0 mil	Smart Cut	600		•	•			•
LPS071NAA	1.0 mil	Smart Cut	600				•	•**	•

Clear Alternate Patch

- Dual-sided lamination only
- 3 alternate patches configurations:
 - Smart / Full : Layout for smart contact cards with a full back
 - Smart / Mag: Layout for smart contact cards with a magnetic stripe on the back
 - Full / Mag: Layout for cards with a magnetic stripe on the back (full front)

Layout for magnetic stripe cards



PART#	PATCH	LAYOUT	PATCHES / ROLL*	SECURION	PRIMACY LAMINATION	PRIMACY2 + CLM	AVANSIA + CLM	AGILIA + CLM	RFID Syst.
LPA047NAA	1.0 mil	Smart / Full	600		•	•			•
LPA073NAA	1.0 mil	Smart / Full	600				•	•**	•
LPA048NAA	1.0 mil	Smart / Mag	600		•	•			•
LPA074NAA	1.0 mil	Smart / Mag	600				•	•**	•
LPA049NAA	1.0 mil	Full / Mag	600		•	•			•
LPA072NAA	1.0 mil	Full / Mag	600				•	•**	•

*: To be divided by two to get the dual-sided card capacity.

**: Not recommended for PVC cards.



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CLEAR VARNISH

Secure your personalized data



The clear varnish ribbons provide a thin, protective covering to secure the personalized data on cards.

ADVANTAGES

It allows a good resistance, a protection from exposure to water, an enhanced chemical resistance and an excellent adhesion on card surface.

Tested and validated by Evolis R&D and Quality departments, these consumables bring you quality and reliability.

GENERAL SPECIFICATIONS

- Clear continuous varnish ribbons in PET
- For single or dual-sided protection
- Edge-to-edge covering
- Compatible with PVC, composite PVC, PET and PC cards.
- Not compatible with smart contact cards or magnetic stripe cards.

VARNISH	THICKNESS	ABRASION RESISTANCE (Taber Cycles*)	DURABILITY
CLEAR VARNISH	2.7 microns	> 100 cycles	2 - 3 years

* Taber Cycle is a quantitative measure to represent the abrasion resistance of the film



PRODUCT INFORMATION:

- Clear Varnish
- Continuous



DATASHEET

COMPATIBILITY AND CAPACITY

PART#	NB PRINTS / ROLL	SECURION	PRIMACY LAMINATION	PRIMACY2 + CLM	AVANSIA + CLM	AGILIA + CLM	RFID Syst.
LVA038NAA	1200		•	•	•	•	•

RFID SYSTEM

The RFID system allows the automatic ribbon recognition by the printer for an improved user friendliness.

STORAGE INFORMATION

It is recommended that these products are used within one year.

Avoid dust, direct sunlight, high humidity and high temperatures. Do not place near solvent or other chemicals.



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GENERIC HOLO PATCH

Security Ribbons



The generic holographic patch ribbons allow the application of a hologram, which is an optical variable design, on your card in a form of a transparent patch.

Thanks to these ribbons, you add security and durability to your cards. A hologram is not possible to duplicate and simplifies the examination process.

ADVANTAGES

More security: your cards are protected against forgeries and falsification.

Extended durability for long-life cards.

Tested and validated by Evolis R&D and Quality departments, these consumables bring you quality and reliability.

GENERAL SPECIFICATIONS

- Holographic lamination ribbons in PET
- For single or dual-sided lamination
- Patches not covering the entire surface of the card (near-to-edge)
Patch dimension : 83 mm x 51.4 mm. 92 % coverage
- Compatible with PVC, composite PVC, PET and PC cards
- Not compatible with smart contact cards or magnetic stripe cards
- Registered generic hologram. Artwork already created (Generic Globe Design), composed by security features level 2
- Available in 2 thicknesses: 0.6 mil or 1.0 mil:

PATCH	THICKNESS	ABRASION RESISTANCE (Taber Cycles*)	DURABILITY
Patch 0.6 mil	15 microns	> 2,000	3 - 5 years
Patch 1.0 mil	25 microns	> 5,000	5 - 10 years

* Taber Cycle is a quantitative measure to represent the abrasion resistance of the film.



PRODUCT INFORMATION:

- Holographic Patch ribbon
- Generic Globe design Hologram
- Registered design
- Available in two thicknesses: 0.6 mil and 1.0mil



DATASHEET

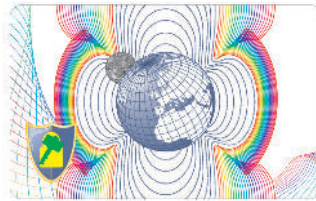
COMPATIBILITY AND CAPACITY

PART#	PATCH	PATCHES / ROLL	SECURION	PRIMACY LAMINATION	PRIMACY2 + CLM	AVANSIA + CLM	AGILIA + CLM	RFID Syst.
R4251	1.0 mil	200	•					
LPS033NAA	0.6 mil	600		•	•	•	•	•
LPS029NAA	1.0 mil	600		•	•			•
LPS064NAA	1.0 mil	600				•	•	•

GENERIC HOLOGRAMS

Registered generic hologram.

Artwork already created (Generic Globe Design), composed by security features level 2:



*Evolis Generic Globe
Registered Design*

CUSTOM HOLOGRAM SOLUTION

Generic holograms are not recommended for high security card programs. Adding security to your badge can require a custom and unique hologram design. In addition to this generic offer, Evolis proposes Custom Hologram Solutions. Managed as a special project at Evolis, custom hologram films will be designed according to your company requirements. This is the guarantee that it will not be sold by anyone else.

RFID SYSTEM

The RFID system allows the automatic ribbon recognition by the printer (improved user friendliness).

STORAGE INFORMATION

It is recommended that these products are used within one year. Avoid dust, direct sunlight, high humidity and high temperatures. Do not place near solvent or other chemicals.



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