


TENDER DOCUMENT GOODS AND SERVICES		 CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD	
SUPPLY CHAIN MANAGEMENT			
SCM - 542	Approved by Branch Manager: 03/04/2020	Version: 8	Page 1 of 66

<p align="center">TENDER NO: 112G/2019/20</p> <p>TENDER DESCRIPTION: SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) ITEMS AND ACCESSORIES ON AN AD-HOC BASIS</p> <p>CONTRACT PERIOD: FROM DATE OF COMMENCEMENT OF CONTRACT FOR A PERIOD NOT EXCEEDING 36 MONTHS</p>
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VOLUME 1: TENDERING PROCEDURES

CLOSING DATE: 30 November 2021

CLOSING TIME: 10:00 a.m.

**TENDER BOX
NUMBER:** 152

TENDER FEE: **R 200.00** Non-refundable tender fee payable to City of Cape Town (CCT) for a hard copy of the tender document. This fee is not applicable to website downloads of the tender document.

TENDERER	
NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual	
TRADING AS (if different from above)	

NATURE OF TENDER OFFER (please indicate below)	
Main Offer (see clause 2.2.11.1)	
Alternative Offer (see clause 2.2.11.1)	

TENDER SERIAL NO.:
SIGNATURES OF CITY OFFICIALS AT TENDER OPENING
1
2
3

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VOLUME 1: THE TENDER

(1) GENERAL TENDER INFORMATION

TENDER ADVERTISED	:	29 October 2021
SITE VISIT/CLARIFICATION MEETING	:	10h00 on 16 November 2021 (Not compulsory, but strongly recommended)
VENUE FOR SITE VISIT/CLARIFICATION MEETING	:	A virtual clarification meeting will be conducted via Skype. Tenderers who wish to participate in the meeting must connect via this link https://meet.capetown.gov.za/gcobani.mnyobe/RF-G5HTBJ For any enquiries please send their email address to the Commercial Representative: ayandawalter.mili@capetown.gov.za before the meeting date.
TENDER BOX & ADDRESS	:	Tender Box as per front cover at the Tender &Quotation Boxes Office , 2 nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required, must be submitted in a sealed envelope with the name and address of the tenderer, the endorsement “TENDER NO. 112G/2021/22: SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) ITEMS ON AN AD-HOC BASIS the tender box No. and the closing date indicated on the envelope. The sealed envelope must be inserted into the appropriate official tender box before closing time. If the tender offer is too large to fit into the abovementioned box or the box is full, please enquire at the public counter (Tender Distribution Office) for alternative instructions. It remains the tenderer’s responsibility to ensure that the tender is placed in either the original box or as alternatively instructed.
CCT TENDER REPRESENTATIVE		Name: Sandisile Koza Email: Sandisile.Koza@capetown.gov.za
CCT COMMERCIAL REPRESENTATIVE		Name: Ayanda Mili (SCM Queries) Email: ayandawalter.mili@capetown.gov.za

TENDERERS MUST NOTE THAT WHEREVER THIS DOCUMENT REFERS TO ANY PARTICULAR TRADE MARK, NAME, PATENT, DESIGN, TYPE, SPECIFIC ORIGIN OR PRODUCER, SUCH REFERENCE SHALL BE DEEMED TO BE ACCOMPANIED BY THE WORDS ‘OR EQUIVALENT’.

(2) CONDITIONS OF TENDER

2.1 General

2.1.1 Actions

2.1.1.1 The City of Cape Town (CCT) and each tenderer submitting a tender offer shall comply with these Conditions of Tender. In their dealings with each other, they shall discharge their duties and obligations as set out in these Conditions of Tender, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations.

The parties agree that this tender, its evaluation and acceptance and any resulting contract shall also be subject to the Employer's Supply Chain Management Policy ('SCM Policy') that was applicable on the date the bid was advertised, save that if the Employer adopts a new SCM Policy which contemplates that any clause therein would apply to the contract emanating from this tender, such clause shall also be applicable to that contract. Please refer to this document contained on the Employer's website.

Abuse of the supply chain management system is not permitted and may result in the tender being rejected, cancellation of the contract, restriction of the supplier, and/or the exercise by the City of any other remedies available to it as described in the SCM Policy.

2.1.1.2 The CCT, the tenderer and their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the CCT shall declare any conflict of interest to the CCT at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict, and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

2.1.1.3 The CCT shall not seek, and a tenderer shall not submit a tender, without having a firm intention and capacity to proceed with the contract.

2.1.2 Interpretation

2.1.2.1 The additional requirements contained in the returnable documents are part of these Conditions of Tender.

2.1.2.2 These Conditions of Tender and returnable schedules which are required for tender evaluation purposes, shall form part of the contract arising from the invitation to tender.

2.1.3 Communication during tender process

Verbal or any other form of communication, from the CCT, its employees, agents or advisors during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the CCT, unless communicated by the CCT in writing to suppliers by its Director: Supply Chain Management or his nominee.

2.1.4 The CCT's right to accept or reject any tender offer

2.1.4.1 The CCT may accept or reject any tender offer and may cancel the tender process or reject all tender offers at any time before the formation of a contract. The CCT may, prior to the award of the tender, cancel a tender if:

- (a) due to changed circumstances, there is no longer a need for the services, works or goods requested;
or
- (b) funds are no longer available to cover the total envisaged expenditure; or
- (c) no acceptable tenders are received;
- (d) there is a material irregularity in the tender process; or
- (e) the parties are unable to negotiate market related pricing.

The CCT shall not accept or incur any liability to a tenderer for such cancellation or rejection, but will give written reasons for such action upon receiving a written request to do so.

2.1.5 Procurement procedures

2.1.5.1 General

Unless otherwise stated in the tender conditions, a contract will be concluded with the tenderer who scores the highest number of tender adjudication points.

The City reserves the right to award this tender to a Main Supplier and two (2) Standby Suppliers per item.

The CCT further intends to appoint a panel of suppliers for purposes of soliciting quotations in a secondary competitive process for Personal Protective Equipment (PPE) items that **are not listed** in the pricing schedule. All Main Suppliers and both Standby Suppliers will form part of this panel.

The contract period shall be for a period not exceeding thirty six (36) months, from the commencement date of the contract.

2.1.5.2 Proposal procedure using the two stage-system

A two-stage system will not be followed.

2.1.5.3 Nomination of Alternative Bidder

Alternative Bidder means a bidder, identified at the time of awarding a bid, that will be considered for award should the contract be terminated for any reason whatsoever. In the event that a contract is terminated during the execution thereof, the CCT may consider the award of the contract, or non-award, to the alternative bidder in terms of the procedures included its SCM Policy.

2.1.6 Objections, complaints, queries and disputes/ Appeals in terms of Section 62 of the Systems Act/ Access to court

2.1.6.1 Disputes, objections, complaints and queries

In terms of Regulations 49 and 50 of the Local Government: Municipal Finance Management Act, 56 of 2003 Municipal Supply Chain Management Regulations (Board Notice 868 of 2005):

- a) Persons aggrieved by decisions or actions taken by the City of Cape Town in the implementation of its supply chain management system, may lodge within 14 days of the decision or action, a written objection or complaint or query or dispute against the decision or action.

2.1.6.2 Appeals

- a) In terms of Section 62 of the Local Government: Municipal Systems Act, 32 of 2000 a person whose rights are affected by a decision taken by the City, may appeal against that decision by giving written notice of the appeal and reasons to the City Manager within 21 days of the date of the notification of the decision.
- b) An appeal must contain the following:
 - i. Must be in writing
 - ii. It must set out the reasons for the appeal
 - iii. It must state in which way the Appellant's rights were affected by the decision;
 - iv. It must state the remedy sought; and
 - v. It must be accompanied with a copy of the notification advising the person of the decision
- c) The relevant City appeal authority must consider the appeal and **may confirm, vary or revoke** the decision that has been appealed, but no such revocation of a decision may detract from any rights that may have accrued as a result of the decision.

2.1.6.3 Right to approach the courts and rights in terms of Promotion of Administrative Justice Act, 3 of 2000 and Promotion of Access to Information Act, 2 of 2000

The sub- clauses above do not influence any affected person's rights to approach the High Court at any time or its rights in terms of the Promotion of Administrative Justice Act (PAJA) and Promotion of Access to Information Act (PAIA).

2.1.6.4 All requests referring to sub clauses 2.1.6.1 and 2.1.6.2 must be submitted in writing to:

The City Manager - C/o the Manager: Legal Compliance Unit, Legal Services Department, Corporate

Services Directorate

Via hand delivery at: 20th Floor, Tower Block, 12 Hertzog Boulevard, Cape Town 8001

Via post at: Private Bag X918, Cape Town, 8000

Via fax at: 021 400 5963 or 021 400 5830

Via email at: MSA.Appeals@capetown.gov.za

2.1.6.5 All requests referring to clause 2.1.6.3 ns must be submitted in writing to:

The City Manager - C/o the Manager: Access to Information Unit, Corporate Services Directorate

Via hand delivery at: 20th Floor, Tower Block, 12 Hertzog Boulevard, Cape Town 8001

Via post at: Private Bag X918, Cape Town, 8000

Via fax at: 086 202 9982

Via email at: Access2info.Act@capetown.gov.za

2.1.7 City of Cape Town Supplier Database Registration

Tenderers are required to be registered on the CCT Supplier Database as a service provider. Tenderers must register as such upon being requested to do so in writing and within the period contained in such a request, failing which no orders can be raised or payments processed from the resulting contract. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture.

Tenderers who wish to register on the City of Cape Town's Supplier Database may collect registration forms from the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5). Registration forms and related information are also available on the City of Cape Town's website www.capetown.gov.za (follow the Supply Chain Management link to Supplier registration).

It is each tenderer's responsibility to keep all the information on the CCT Supplier Database updated.

2.1.8 National Treasury Web Based Central Supplier Database (CSD) Registration

Tenderers are required to be registered on the National Treasury Web Based Central Supplier Database (CSD) as a service provider. Tenderers must register as such upon being requested to do so in writing and within the period contained in such a request, failing which no orders can be raised or payments processed from the resulting contract. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture.

Tenderers who wish to register on the National Treasury Web Based Central Supplier Database (CSD) may do so via the web address <https://secure.csd.gov.za>.

It is each tenderer's responsibility to keep all the information on the National Treasury Web Based Central Supplier Database (CSD) updated.

2.2 Tenderer's obligations

2.2.1 Eligibility Criteria

2.2.1.1 Tenderers are obligated to submit a tender offer that complies in all aspects to the conditions as detailed in this tender document. Only those tenders that comply in all aspects with the tender conditions, specifications, pricing instructions and contract conditions will be declared to be responsive.

2.2.1.1.1 Submit a tender offer

Only those tender submissions from which it can be established that a clear, irrevocable and unambiguous offer has been made to CCT, by whom the offer has been made and what the offer constitutes, will be declared responsive.

2.2.1.1.2 Compliance with requirements of CCT SCM Policy and procedures

Only those tenders that are compliant with the requirements below will be declared responsive:

- a) A completed **Details of Tenderer** to be provided (applicable schedule to be completed);
- b) A completed **Certificate of Authority for Partnerships/ Joint Ventures/ Consortiums** to be provided authorising the tender to be made and the signatory to sign the tender on the partnership /joint venture/consortium's (applicable schedule to be completed);
- c) A copy of the partnership / joint venture / consortium agreement to be provided.
- d) A completed **Declaration of Interest – State Employees** to be provided and which does not indicate any non-compliance with the legal requirements relating to state employees (applicable schedule to be completed);
- e) A completed **Declaration – Conflict of Interest and Declaration of Bidders' past Supply Chain Management Practices** to be provided and which does not indicate any conflict or past practises that renders the tender non-responsive based on the conditions contained thereon (applicable schedules to be completed);
- f) A completed **Certificate of Independent Bid Determination** to be provided and which does not indicate any non-compliance with the requirements of the schedule (applicable schedule to be completed);
- g) The tenderer (including any of its directors or members), has not been restricted in terms of abuse of the Supply Chain Management Policy,
- h) The tenderer's tax matters with SARS are in order, or the tenderer is a foreign supplier that is not required to be registered for tax compliance with SARS;
- i) The tenderer is not an advisor or consultant contracted with the CCT whose prior or current obligations creates any conflict of interest or unfair advantage,
- j) The tenderer is not a person, advisor, corporate entity or a director of such corporate entity, involved with the bid specification committee;
- k) A completed **Authorisation for the Deduction of Outstanding Amounts Owed to the City of Cape Town** to be provided and which does not indicate any details that renders the tender non-responsive based on the conditions contained thereon (applicable schedules to be completed);
- l) The tenderer (including any of its directors or members), has not been found guilty of contravening the Competition Act 89 of 1998, as amended from time to time;
- m) The tenderer (including any of its directors or members), has not been found guilty on any other basis listed in the Supply Chain Management Policy.

2.2.1.1.3 Minimum score for functionality

Only those tenders submitted by tenderers who achieve the minimum score for functionality as stated below will be declared responsive.

The description of the functionality criteria and the maximum possible score for each is shown in the table below. Section headed as Detailed Explanation of the Functionality Criteria, to be read in conjunction with information in the table. The score achieved for functionality will be the sum of the scores achieved, in the evaluation process, for the individual criteria.

SCORING TABLE ON FUNCTIONAL REQUIREMENTS		
Evaluation Criteria	Applicable values / points	Maximum Points
<u>Experience</u> Company's Years of experience in providing Personal Protective Equipment (PPE). Schedule 15A to be completed.	<ul style="list-style-type: none"> • No Experience.....0 Points • Less than 1 year10 points • >1 year – 2 years 20 points • >2 – 3 years30 points • >3 – 5 years.....40 points • >5 years.....50 points 	50
<u>References</u> To be attached to tender submission. Schedule 15B to be completed.	<ul style="list-style-type: none"> • No Reference letter.....0 Points • 1x Good reference letter5 points • 2x Good references letters10 points • 3x Good references letters15 points • 4x Good references letters20 points • 5x Good references letters25 points 	25
The sum of Clients Staff Compliment supplied . Schedule 15B to be completed.	<ul style="list-style-type: none"> • Less than 5000 staff compliment.....0 Points • More than 5000 staff compliment5 points • More than 10 000 staff compliment....10 points • More than 15 000 staff compliment15 points • More than 20 000 staff compliment25 points 	25
Total Achievable Points for Functional Questions		100

The minimum qualifying score for functionality is **60** out of a maximum of **100**.

Where the entity tendering is a Joint Venture the tender must be accompanied by a statement describing exactly what aspects of the work will be undertaken by each party to the joint venture.

Tenderers shall ensure that all relevant information has been submitted with the tender offer in the prescribed format to ensure optimal scoring of functionality points for each Evaluation Criteria. Failure to provide all information **IN THIS TENDER SUBMISSION** could result in the tenderer not being able to achieve the specified minimum scoring.

Detailed Explanation of the Functionality Criteria is given below:

1. Experience

The tenderer must provide evidence of experience in Supply and Delivery of PPE. The list of evidence must include contracts that the tenderer has successfully undertaken. Points will be allocated based on the number of years of experience demonstrated in providing PPE. **This information must be**

captured in Returnable Schedule 15A.

2. References

The tenderer must submit references with the tender submission, completed and signed by the referee. Failure to submit references with the tender submission will result in the tenderer forfeiting points.

Tenderer to note that a **good reference** means positive feedback (good) on previous **PPE contracts**. Good feedback means the product was of a **high quality** and was also **delivered on time** as per agreed lead times. Reference letters submitted with tender submission to be on the letterhead of that specific entity reflecting a contactable person, telephone number and signature. **This information must be captured in Returnable Schedule 15B.**

3. The sum of Clients Staff Compliment supplied

The reference letter submitted with the tender submission must clearly indicate the staff compliment of the client in order for the points to be allocated. **The sum of clients staff compliment supplied** means the total of the staff compliments of all the PPE contracts supplied. **This information must be captured in Returnable Schedule 15B.**

2.2.1.1.4 Local production and content

The City promotes the procurement of goods manufactured by local suppliers. The Department of Trade and Industry and National Treasury has identified specific designated sectors which require x compliance. The current designated sectors are listed below:

Tenderers are required to ensure that they comply with these designated Sector requirements by ensuring that the products provided to the City are locally manufactured. Failure to meet the minimum stipulated threshold for local production and content will result in a bid being declared non-responsive.

Further details of designated sectors are available on http://www.thedti.gov.za/industrial_development/ip.jsp and http://ocpo.treasury.gov.za/Buyers_Area/Legislation/Pages/Practice-Notes.aspx

In addition to the above:

The supplier shall study the terms and conditions as stated in the **Local Content Declaration / Annexure C** returnable schedule.

The stipulated minimum threshold percentages for local production and content for the **Clothing and Textiles** ("the designated sector") is **100%** and will include all sub-sectors from the applicable National Treasury Instruction Note.

Only tenders with locally produced or locally manufactured **Clothing and Textiles** from local raw material or input will be considered.

If the raw material or input to be used for a specific item is not available locally, suppliers should obtain written authorisation from the Department of Trade and Industry (DTI) (Chief Director: Industrial Procurement, tel. 012 394 3927 and fax 012 394 4927) should there be a need to import such raw material or input.

A copy of the authorisation letter must be submitted together with the bid document at the closing date and time of the bid.

The CCT is obliged and must ensure that contracts for the **Clothing and Textiles sector** are awarded at prices that are market related taking into account, among others, benchmark prices designated by the DTI for the sector, value for money and economies of scale. Where appropriate, prices may be negotiated with preferred bidders in accordance with provisions for Negotiation with Preferred Bidders as set out in the CCT SCM Policy.

A bid will be declared non-responsive / disqualified if the Declaration Certificate for Local Production and Content and Annex C as well as the authorisation letter referred to above (if applicable) are not submitted as

part of the bid documentation at the closing date and time of the bid.

For further information relating to the local production and content legislation, suppliers may refer to website http://www.thedti.gov.za/industrial_development/ip.jsp, or may contact the Chief Director: Industrial Procurement at the DTI at telephone number (012) 394 3927 and fax (012) 394 4927, the Director: Fleet Procurement, Ms Cathrine Matidza, at telephone number (012) 394 3927 and e-mail CMatidza@thedti.gov.za, or the DTI Contact Centre no 0861 843384.

2.2.1.1.5 Pre-qualification criteria for preferential procurement

NOT APPLICABLE

2.2.1.1.6 Provision of samples

Samples may be required on request.

2.2.2 Cost of tendering

The CCT will not be liable for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.

2.2.3 Check documents

The documents issued by the CCT for the purpose of a tender offer are listed in the index of this tender document.

Before submission of any tender, the tenderer should check the number of pages, and if any are found to be missing or duplicated, or the figures or writing is indistinct, or if the Price Schedule contains any obvious errors, the tenderer must apply to the CCT at once to have the same rectified.

2.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the CCT only for the purpose of preparing and submitting a tender offer in response to the invitation.

2.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, Conditions of Contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

2.2.6 Acknowledge and comply with notices

Acknowledge receipt of notices to the tender documents, which the CCT may issue, fully comply with all instructions issued in the notices, and if necessary, apply for an extension of the closing time stated on the front page of the tender document, in order to take the notices into account. Notwithstanding any requests for confirmation of receipt of notices issued, the tenderer shall be deemed to have received such notices if the CCT can show proof of transmission thereof via electronic mail, facsimile or registered post.

2.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarise themselves with aspects of the proposed work, services or supply and pose questions. Details of the meeting(s) are stated in the General Tender Information.

Tenderers should be represented at the site visit/clarification meeting by a person who is suitably qualified and experienced to comprehend the implications of the work involved.

2.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the CCT at least one week before the closing time stated in the General Tender Information, where possible.

2.2.9 Pricing the tender offer

2.2.9.1 Comply with all pricing instructions as stated on the Price Schedule.

2.2.10 Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the CCT in writing, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

2.2.11 Alternative tender offers

2.2.11.1 Unless otherwise stated in the tender conditions submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted.

If a tenderer wishes to submit an alternative tender offer, he shall do so as a separate offer on a complete set of tender documents. The alternative tender offer shall be submitted in a separate sealed envelope clearly marked "Alternative Tender" in order to distinguish it from the main tender offer.

Only the alternative of the highest ranked acceptable main tender offer (that is, submitted by the same tenderer) will be considered, and if appropriate, recommended for award.

Alternative tender offers of any but the highest ranked main tender offer will not be considered.

An alternative of the highest ranked acceptable main tender offer that is priced higher than the main tender offer may be recommended for award, provided that the ranking of the alternative tender offer is higher than the ranking of the next ranked acceptable main tender offer.

The CCT will not be bound to consider alternative tenders and shall have sole discretion in this regard.

In the event that the alternative is accepted, the tenderer warrants that the alternative offer complies in all respects with the CCT's standards and requirements.

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

2.2.12 Submitting a tender offer

2.2.12.1 Submit one tender offer only on the original tender documents as issued by the CCT, either as a single tendering entity or as a member in a joint venture to provide the whole of the works, services or supply identified in the contract conditions and described in the specifications. Only those tenders submitted on the tender documents as issued by the CCT together with all Returnable Schedules duly completed and signed will be declared responsive.

2.2.12.2 Return the entire document to the CCT after completing it in its entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

2.2.12.3 Submit the parts of the tender offer communicated on paper as an original with an English translation for any part of the tender submission not made in English.

1 (One) copy(ies) of the following elements of the bid submission must be submitted separately bound in the same envelope where possible:

Part	Heading
5	Pricing Schedules
6	Supporting Schedules
	All other attachments submitted by bidder

2.2.12.4 Sign the original tender offer where required in terms of the tender conditions. The tender shall be signed by a person duly authorised to do so. Tenders submitted by joint ventures of two or more firms shall be accompanied by the document of formation of the joint venture or any other document signed by all parties, in which is defined precisely the conditions under which the joint venture will function, its period of duration, the

persons authorised to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner.

2.2.12.5 Where a two-envelope system is required in terms of the tender conditions, place and seal the returnable documents listed in the tender conditions in an envelope marked “financial proposal” and place the remaining returnable documents in an envelope marked “technical proposal”. Each envelope shall state on the outside the CCT’s address and identification details stated in the General Tender Information, as well as the tenderer’s name and contact address.

2.2.12.6 Seal the original tender offer and copy packages together in an outer package that states on the outside only the CCT’s address and identification details as stated in the General Tender Information. . If it is not possible to submit the original tender and the required copies (see 2.2.12.3) in a single envelope, then the tenderer must seal the original and each copy of the tender offer as separate packages marking the packages as “ORIGINAL” and “COPY” in addition to the aforementioned tender submission details.

2.2.12.7 Accept that the CCT shall not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

2.2.12.8 Accept that tender offers submitted by facsimile or e-mail will be rejected by the CCT, unless stated otherwise in the tender conditions.

2.2.12.9 By signing the offer part of the Form of Offer (**Section 2, Part A**) the tenderer warrants that all information provided in the tender submission is true and correct.

2.2.12.10 Tenders must be properly received and deposited in the designated tender box (as detailed on the front page of this tender document) on or before the closing date and before the closing time, in the relevant tender box at the Tender & Quotation Boxes Office situated on the 2nd floor, Concourse Level, Civic Centre, 12 Hertzog Boulevard, Cape Town. If the tender submission is too large to fit in the allocated box, please enquire at the public counter for assistance.

2.2.12.12 The tenderer must record and reference all information submitted contained in other documents for example cover letters, brochures, catalogues, etc. in the returnable schedule titled **List of Other Documents Attached by Tenderer**.

2.2.13 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the CCT as non-responsive.

2.2.14 Closing time

2.2.14.1 Ensure that the CCT receives the tender offer at the address specified in the General Tender Information prior to the closing time stated on the front page of the tender document.

2.2.14.2 Accept that, if the CCT extends the closing time stated on the front page of the tender document for any reason, the requirements of these Conditions of Tender apply equally to the extended deadline.

2.2.14.3 Accept that, the CCT shall not consider tenders that are received after the closing date and time for such a tender (late tenders).

2.2.15 Tender offer validity and withdrawal of tenders

2.2.15.1 Warrants that the tender offer(s) remains valid, irrevocable and open for acceptance by the CCT at any time for a period of 120 days after the closing date stated on the front page of the tender document.

2.2.15.2 Notwithstanding the period stated above, bids shall remain valid for acceptance for a period of twelve (12) months after the expiry of the original validity period, unless the City is notified in writing of anything to the contrary by the bidder. The validity of bids may be further extended by a period of not more than six months subject to mutual agreement and administrative processes and upon approval by the City Manager.

2.2.15.3 A tenderer may request in writing, after the closing date, that the tender offer be withdrawn. Such withdrawal will be permitted or refused at the sole discretion of the CCT after consideration of the reasons for the withdrawal, which shall be fully set out by the tenderer in such written request for withdrawal. Should the

tender offer be withdrawn in contravention hereof, the tenderer agrees that:

- a) it shall be liable to the CCT for any additional expense incurred or losses suffered by the CCT in having either to accept another tender or, if new tenders have to be invited, the additional expenses incurred or losses suffered by the invitation of new tenders and the subsequent acceptance of any other tender;
- b) the CCT shall also have the right to recover such additional expenses or losses by set-off against monies which may be due or become due to the tenderer under this or any other tender or contract or against any guarantee or deposit that may have been furnished by the tenderer or on its behalf for the due fulfilment of this or any other tender or contract. Pending the ascertainment of the amount of such additional expenses or losses, the CCT shall be entitled to retain such monies, guarantee or deposit as security for any such expenses or loss.

2.2.16 Clarification of tender offer, or additional information, after submission

Provide clarification of a tender offer, or additional information, in response to a written request to do so from the CCT during the evaluation of tender offers within the time period stated in such request. No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: This clause does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the CCT elect to do so.

Failure, or refusal, to provide such clarification or additional information within the time for submission stated in the CCT's written request may render the tender non-responsive.

2.2.17 Provide other material

2.2.17.1 Provide, on request by the CCT, any other material that has a bearing on the tender offer, the tenderer's commercial position (including joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the CCT for the purpose of the evaluation of the tender. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the CCT's request, the CCT may regard the tender offer as non-responsive.

2.2.17.2 Provide, on written request by the CCT, where the transaction value inclusive of VAT **exceeds R 10 million**:

- a) audited annual financial statement for the past 3 years, or for the period since establishment if established during the past 3 years, if required by law to prepare annual financial statements for auditing;
- b) a certificate signed by the tenderer certifying that the tenderer has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days;
- c) particulars of any contracts awarded to the tenderer by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract;
- d) a statement indicating whether any portion of the goods or services are expected to be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality or municipal entity is expected to be transferred out of the Republic.

Each party to a Consortium/Joint Venture shall submit separate certificates/statements in the above regard.

2.2.17.3 Tenderers undertake to fully cooperate with the CCT's external service provider appointed to perform a due diligence review and risk assessment upon receipt of such written instruction from the CCT.

2.2.18 Samples, Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender conditions or specifications.

If the **Specification** requires the tenderer to provide samples, these shall be provided strictly in accordance with the instructions set out in the Specification.

If such samples are not submitted as required in the bid documents or within any further time stipulated by the CCT in writing, then the bid concerned may be declared non-responsive.

The samples provided by all successful bidders will be retained by the CCT for the duration of any subsequent contract. Bidders are to note that samples are requested for testing purposes therefore samples submitted to the CCT may not in all instances be returned in the same state of supply and in other instances may not be returned at all. Unsuccessful bidders will be advised by the Project Manager or dedicated CCT Official to collect their samples, save in the aforementioned instances where the samples would not be returned.

2.2.19 Certificates

The tenderer must provide the CCT with all certificates as stated below:

2.2.19.1 Broad-Based Black Economic Empowerment Status Level Documentation

In order to qualify for preference points, it is the responsibility of the tenderer to submit documentary proof, either as certificates, sworn affidavits or any other requirement prescribed in terms of the B-BBEE Act, of its B-BBEE status level of contribution in accordance with the applicable Codes of good practise as issued by the Department of Trade and Industry, to the CCT at the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5) or included with the tender submission.

Consortiums/Joint Ventures will qualify for preference points, provided that the **entity** submits the relevant certificate/scorecard in accordance with the applicable codes of good practise. Note that, in the case of unincorporated entities, a verified consolidated B-BBEE scorecard must be submitted in the form of a certificate with the tender.

Tenderers are further referred to the content of the **Preference Schedule** for the full terms and conditions applicable to the awarding of preference points.

The applicable code for this tender is the **Amended Codes of Good Practise (Generic Scorecard)** unless in possession of a valid sector certificate.

The tenderer shall indicate in Section 4 of the **Preference Schedule** the Level of Contribution in respect of the enterprise status or structure of the tendering entity (the supplier).

2.2.19.2 Evidence of tax compliance

Tenderers shall be registered with the South African Revenue Service (SARS) and their tax affairs must be in order and they must be tax compliant subject to the requirements of clause 2.2.1.1.2.h. In this regard, it is the responsibility of the Tenderer to submit evidence in the form of a valid Tax Clearance Certificate issued by SARS to the CCT at the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5), or included with this tender. The tenderer must also provide its Tax Compliance Status PIN number on the **Details of Tenderer** pages of the tender submission.

Each party to a Consortium/Joint Venture shall submit a separate Tax Clearance Certificate.

Before making an award the City must verify the bidder's tax compliance status. Where the recommended bidder is not tax compliant, the bidder should be notified of the non-compliant status and be requested to submit to the City, within 7 working days, written proof from SARS that they have made arrangement to meet their outstanding tax obligations. The proof of tax compliance submitted by the bidder must be verified by the City via CSD or e-Filing. The City should reject a bid submitted by the bidder if such bidder fails to provide proof of tax compliance within the timeframe stated herein.

Only foreign suppliers who have answered "NO" to all the questions contained in the Questionnaire to Bidding Foreign Suppliers section on the **Details of Tenderer** pages of the tender submission, are not required to register for a tax compliance status with SARS.

2.2.20 Compliance with Occupational Health and Safety Act, 85 of 1993

Tenderers are to note the requirements of the Occupational Health and Safety Act, 85 of 1993. The Tenderer shall be deemed to have read and fully understood the requirements of the above Act and Regulations and to have allowed for all costs in compliance therewith.

In this regard the Tenderer shall submit **upon written request to do so by the CCT**, a Health and Safety Plan in sufficient detail to demonstrate the necessary competencies and resources to deliver the goods or services

all in accordance with the Act, Regulations and Health and Safety Specification.

2.2.21 Claims arising from submission of tender

The tenderer warrants that it has:

- a) inspected the Specifications and read and fully understood the Conditions of Contract.
- b) read and fully understood the whole text of the Specifications and Price Schedule and thoroughly acquainted himself with the nature of the goods or services proposed and generally of all matters which may influence the Contract.
- c) visited the site(s) where delivery of the proposed goods will take place, carefully examined existing conditions, the means of access to the site(s), the conditions under which the delivery is to be made, and acquainted himself with any limitations or restrictions that may be imposed by the Municipal or other Authorities in regard to access and transport of materials, plant and equipment to and from the site(s) and made the necessary provisions for any additional costs involved thereby.
- d) requested the CCT to clarify the actual requirements of anything in the Specifications and Price Schedule, the exact meaning or interpretation of which is not clearly intelligible to the Tenderer.
- e) received any notices to the tender documents which have been issued in accordance with the CCT's Supply Chain Management Policy.

The CCT will therefore not be liable for the payment of any extra costs or claims arising from the submission of the tender.

2.3 The CCT's undertakings

2.3.1 Respond to requests from the tenderer

2.3.1.1 Unless otherwise stated in the Tender Conditions, respond to a request for clarification received up to one week (where possible) before the tender closing time stated on the front page of the tender document.

2.3.1.2 The CCT's representative for the purpose of this tender is stated on the General Tender Information page.

2.3.2 Issue Notices

If necessary, issue addenda in writing that may amend or amplify the tender documents to each tenderer during the period from the date the tender documents are available until one week before the tender closing time stated in the Tender Data. The Employer reserves its rights to issue addenda less than one week before the tender closing time in exceptional circumstances. If, as a result a tenderer applies for an extension to the closing time stated on the front page of the tender document, the CCT may grant such extension and, shall then notify all tenderers who drew documents.

Notwithstanding any requests for confirmation of receipt of notices issued, the tenderer shall be deemed to have received such notices if the CCT can show proof of transmission thereof via electronic mail, facsimile or registered post.

2.3.3 Opening of tender submissions

2.3.3.1 Unless the two-envelope system is to be followed, open tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender conditions.

Tenders will be opened immediately after the closing time for receipt of tenders as stated on the front page of the tender document, or as stated in any Notice extending the closing date and at the closing venue as stated in the General Tender Information.

2.3.3.2 Announce at the meeting held immediately after the opening of tender submissions, at the closing venue as stated in the General Tender Information, the name of each tenderer whose tender offer is opened and, where possible, the prices and the preferences indicated.

2.3.3.3 Make available a record of the details announced at the tender opening meeting on the CCT's website (<http://www.capetown.gov.za/en/SupplyChainManagement/Pages/default.aspx>.)

2.3.4 Two-envelope system

2.3.4.1 Where stated in the tender conditions that a two-envelope system is to be followed, open only the technical proposal of tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender conditions and announce the name of each tenderer whose technical proposal is opened.

2.3.4.2 Evaluate the quality of the technical proposals offered by tenderers, then advise tenderers who have submitted responsive technical proposals of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who have submitted responsive technical proposals in accordance with the requirements as stated in the tender conditions, and announce the total price and any preferences claimed. Return unopened financial proposals to tenderers whose technical proposals were non responsive.

2.3.5 Non-disclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

2.3.6 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

2.3.7 Test for responsiveness

2.3.7.1 Appoint a Bid Evaluation Committee and determine after opening whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

2.3.7.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the CCT's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the goods, services or supply identified in the Specifications,
- b) significantly change the CCT's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of any material deviation or qualification.

The CCT reserves the right to accept a tender offer which does not, in the CCT's opinion, materially and/or substantially deviate from the terms, conditions, and specifications of the tender documents.

2.3.8 Arithmetical errors, omissions and discrepancies

2.3.8.1 Check the responsive tenders for:

- a) the gross misplacement of the decimal point in any unit rate;
- b) omissions made in completing the Price Schedule; or
- c) arithmetic errors in:
 - i) line item totals resulting from the product of a unit rate and a quantity in the Price Schedule; or
 - ii) the summation of the prices; or
 - iii) calculation of individual rates.

2.3.8.2 The CCT must correct the arithmetical errors in the following manner:

- a) Where there is a discrepancy between the amounts in words and amounts in figures, the amount in words shall govern.
- b) If pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as tendered

- shall govern, and the unit rate shall be corrected.
- c) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if Price Schedules apply) to achieve the tendered total of the prices.

Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of the arithmetical error in the manner described above.

2.3.8.3 In the event of tendered rates or lump sums being declared by the CCT to be unacceptable to it because they are not priced, either excessively low or high, or not in proper balance with other rates or lump sums, the tenderer may be required to produce evidence and advance arguments in support of the tendered rates or lump sums objected to. If, after submission of such evidence and any further evidence requested, the CCT is still not satisfied with the tendered rates or lump sums objected to, it may request the tenderer to amend these rates and lump sums along the lines indicated by it.

The tenderer will then have the option to alter and/or amend the rates and lump sums objected to and such other related amounts as are agreed on by the CCT, but this shall be done without altering the tender offer in accordance with this clause.

Should the tenderer fail to amend his tender in a manner acceptable to and within the time stated by the CCT, the CCT may declare the tender as non-responsive.

2.3.9 Clarification of a tender offer

The CCT may, after the closing date, request additional information or clarification from tenderers, in writing on any matter affecting the evaluation of the tender offer or that could give rise to ambiguity in a contract arising from the tender offer, which written request and related response shall not change or affect their competitive position or the substance of their offer. Such request may only be made in writing by the Director: Supply Chain Management using any means as appropriate.

2.3.10 Evaluation of tender offers

2.3.10.1 General

2.3.10.1.1 Reduce each responsive tender offer to a comparative price and evaluate them using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender conditions.

2.3.10.1.2 For evaluation purposes only, the effects of the relevant contract price adjustment methods will be considered in the determination of comparative prices as follows:

- a. If the selected method is based on bidders supplying rates or percentages for outer years, comparative prices would be determined over the entire contract period based on such rates or percentages.
- b. If the selected method is based on a formula, indices, coefficients, etc. that is the same for all bidders during the contract period, comparative prices would be the prices as tendered for year one.
- c. If the selected method is based on a formula, indices, coefficients, etc. that varies between bidders, comparative prices would be determined over the entire contract period based on published indices relevant during the 12 months prior to the closing date of tenders.
- d. If the selected method includes an imported content requiring rate of exchange variation, comparative prices would be determined based on the exchange rates tendered for the prices as tendered for year one. The rand equivalent of the applicable currency 14 days prior to the closing date of tender will be used (the CCT will check all quoted rates against those supplied by its own bank).
- e. If the selected method is based on suppliers' price lists, comparative prices would be the prices as tendered for year one.
- f. If the selected method is based on suppliers' price lists and / or rate of exchange, comparative prices would be determined as tendered for year one whilst taking into account the tendered percentage subject to rate of exchange (see sub clause (d) for details on the calculation of the rate of exchange).

2.3.10.1.3 Where the scoring of functionality forms part of a bid process, each member of the Bid Evaluation Committee must individually score functionality. The individual scores must then be interrogated and calibrated if required where there are significant discrepancies. The individual scores must then be added together and averaged to determine the final score.

2.3.10.2 Decimal places

Score financial offers, preferences and functionality, as relevant, to two decimal places.

2.3.10.3 Scoring of tenders (price and preference)

2.3.10.3.1 Points for price will be allocated in accordance with the formula set out in this clause based on the price per item / rates as set out in the **Price Schedule (Part 5)**:

- based on the sum of the prices/rates in relation to the estimated quantities.

2.3.10.3.2 Points for preference will be allocated in accordance with the provisions of **Preference Schedule** and the table in this clause.

2.3.10.3.3 The terms and conditions of **Preference Schedule** as it relates to preference shall apply in all respects to the tender evaluation process and any subsequent contract.

2.3.10.3.4 Applicable formula:

The 90/10 price/preference points system will be applied to the evaluation of responsive tenders over a Rand value of R50'000'000 (all applicable taxes included), whereby the order(s) will be placed with the tenderer(s) scoring the highest total number of adjudication points.

Price shall be scored as follows:

$$Ps = 90 \times \left(1 - \frac{(Pt - Pmin)}{Pmin}\right)$$

Where: Ps is the number of points scored for price;
Pt is the price of the tender under consideration;
Pmin is the price of the lowest responsive tender.

Preference points shall be scored as follows:

Points will be awarded to tenderers who are eligible for preferences in respect of the B-BBEE level of contributor attained in terms of **Preference Schedule**.

A maximum of 10 tender adjudication points will be awarded for preference to tenderers with responsive tenders who are eligible for such preference, in accordance with the criteria listed below.

Up to **10** adjudication points (N_P) will be awarded for the level of B-BBEE contribution, in accordance with the tables below:

B-BBEE Status Level of Contributor	Number of Points for Preference
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

**A non-compliant contributor is one who does not meet the minimum score for a level 8 contributor.*

or, in respect of Exempted Micro Enterprises (EMEs):

Black Ownership of EME	Deemed Status	B-BBEE Level of	Number of Points for Preference
------------------------	---------------	-----------------	---------------------------------

	Contributor	
less than 51%	4	5
at least 51% but less than 100%	2	9
100%	1	10

or, in respect of Qualifying Small Enterprises (QSEs):

Black Ownership of QSE	Deemed Status Contributor	B-BBEE Level of	Number of Points for Preference
at least 51% but less than 100%	2		9
100%	1		10

The total number of adjudication points (N_T) shall be calculated as follows:

$$N_T = P_s + N_P$$

Where: P_s is the number of points scored for price;
N_p is the number of points scored for preference.

The terms and conditions of the **Preference Schedule** shall apply in all respects to the tender evaluation process and any subsequent contract

2.3.10.5 Risk Analysis

Notwithstanding compliance with regard to any requirements of the tender, the CCT will perform a risk analysis in respect of the following:

- reasonableness of the financial offer
- reasonableness of unit rates and prices
- the tenderer's ability to fulfil its obligations in terms of the tender document, that is, that the tenderer can demonstrate that he/she possesses the necessary professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, capacity, experience, reputation, personnel to perform the contract, etc.; the CCT reserves the right to consider a tenderer's existing contracts with the CCT in this regard
- any other matter relating to the submitted bid, the tendering entity, matters of compliance, verification of submitted information and documents, etc.

The conclusions drawn from this risk analysis will be used by the CCT in determining the acceptability of the tender offer.

No tenderer will be recommended for an award unless the tenderer has demonstrated to the satisfaction of the CCT that he/she has the resources and skills required.

2.3.11 Negotiations with preferred tenderers

The CCT may negotiate the final terms of a contract with tenderers identified through a competitive tendering process as preferred tenderers provided that such negotiation:

- does not allow any preferred tenderer a second or unfair opportunity;
- is not to the detriment of any other tenderer; and
- does not lead to a higher price than the tender as submitted.

If negotiations fail to result in acceptable contract terms, the City Manager (or his delegated authority) may terminate the negotiations and cancel the tender, or invite the next ranked tenderer for negotiations. The original preferred tenderer should be informed of the reasons for termination of the negotiations. If the decision is to invite the next highest ranked tenderer for negotiations, the failed earlier negotiations may not be reopened by the CCT.

Minutes of any such negotiations shall be kept for record purposes.

The provisions of this clause will be equally applicable to any invitation to negotiate with any other tenderers.

In terms of the PPPFA Regulations, 2017, tenders must be cancelled in the event that negotiations fail to achieve a market related price with any of the three highest scoring tenderers.

2.3.12 Acceptance of tender offer

Notwithstanding any other provisions contained in the tender document, the CCT reserves the right to:

2.3.12.1 Accept a tender offer(s) which does not, in the CCT's opinion, materially and/or substantially deviate from the terms, conditions, and specifications of the tender document.

2.3.12.2 Accept the whole tender or part of a tender or any item or part of any item or items from multiple manufacturers, or to accept more than one tender (in the event of a number of items being offered), and the CCT is not obliged to accept the lowest or any tender.

2.3.12.3 Accept the tender offer(s), if in the opinion of the CCT, it does not present any material risk and only if the tenderer(s)::

- a) is not under restrictions, has any principals who are under restrictions, or is not currently a supplier to whom notice has been served for abuse of the supply chain management system, preventing participation in the employer's procurement,
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,c) has the legal capacity to enter into the contract,
- d) is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,complies with the legal requirements, if any, stated in the tender data, and
- e) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

If an award cannot be made in terms of anything contained herein, the Employer reserves the right to consider the next ranked tenderer(s).

2.3.12.4 Not to make an award, or revoke an award already made, where the implementation of the contract may result in reputational risk or harm to the City as a result of (inter alia):

- a) reports of poor governance and/or unethical behaviour;
- b) association with known family of notorious individuals;
- c) poor performance issues, known to the City;
- d) negative social media reports; and
- e) adverse assurance (e.g. due diligence) report outcomes.

2.3.12.5 The CCT reserves the right to nominate an alternative bidder at the time when an award is made and in the event that a contract is terminated during the execution thereof, the CCT may consider the award of the contract, or non-award, to the alternative bidder in terms of the procedures included its SCM Policy.

2.3.13 Prepare contract documents

2.3.13.1 If necessary, revise documents that shall form part of the contract and that were issued by the CCT as part of the tender documents to take account of:

- a) notices issued during the tender period,
- b) inclusion of some of the returnable documents, and
- c) other revisions agreed between the CCT and the successful tenderer.

2.3.13.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.

2.3.14 Notice to successful and unsuccessful tenderers

2.3.14.1 Before accepting the tender of the successful tenderer the CCT shall notify the successful tenderer in writing of the decision of the CCT's Bid Adjudication Committee to award the tender to the successful tenderer. No rights shall accrue to the successful tenderer in terms of this notice

2.3.14.2 The CCT shall, at the same time as notifying the successful tenderer of the Bid Adjudication Committee's decision to award the tender to the successful tenderer, also give written notice to the other tenderers informing them that they have been unsuccessful.

2.3.15 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these Conditions of Tender, but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.

TENDER DOCUMENT GOODS AND SERVICES		 <div>CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD</div>	
SUPPLY CHAIN MANAGEMENT			
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<p align="center">TENDER NO: 112G/2021/22</p> <p>TENDER DESCRIPTION: SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) ITEMS AND ACCESSORIES ON AN AD-HOC BASIS</p> <p>CONTRACT PERIOD: FROM DATE OF COMMENCEMENT OF CONTRACT FOR A PERIOD NOT EXCEEDING 36 MONTHS</p>
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VOLUME 2: RETURNABLE DOCUMENTS

TENDERER	
NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual	
TRADING AS (if different from above)	

NATURE OF TENDER OFFER (please indicate below)	
Main Offer (see clause 2.2.11.1)	
Alternative Offer (see clause 2.2.11.1)	

VOLUME 2: RETURNABLE DOCUMENTS

(3) DETAILS OF TENDERER

1.1 Type of Entity (Please tick one box)

☐ Individual / Sole Proprietor

☐ Close Corporation

☐ Company

☐ Partnership or Joint Venture or Consortium

☐ Trust

☐ Other:

1.2 Required Details (Please provide applicable details in full):

Name of Company / Close Corporation or Partnership / Joint Venture / Consortium or Individual /Sole Proprietor	
Trading as (if different from above)	
Company / Close Corporation registration number (if applicable)	
Postal address	Postal Code _____
Physical address (Chosen domicilium citandi et executandi)	Postal Code _____
Contact details of the person duly authorised to represent the tenderer	Name: Mr/Ms _____ (Name & Surname) Telephone:(____) _____ Fax:(____) _____ Cellular Telephone: _____ E-mail address: _____
Income tax number	
VAT registration number	
SARS Tax Compliance Status PIN	
City of Cape Town Supplier Database Registration Number (See Conditions of Tender)	
National Treasury Central Supplier Database registration number (See Conditions of Tender)	

Is tenderer the accredited representative in South Africa for the Goods / Services / Works offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enclose proof
Is tenderer a foreign based supplier for the Goods / Services / Works offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, answer the Questionnaire to Bidding Foreign Suppliers (below)
Questionnaire to Bidding Foreign Suppliers	a) Is the tenderer a resident of the Republic of South Africa or an entity registered in South Africa? <input type="checkbox"/> Yes <input type="checkbox"/> No
	b) Does the tenderer have a permanent establishment in the Republic of South Africa? <input type="checkbox"/> Yes <input type="checkbox"/> No
	c) Does the tenderer have any source of income in the Republic of South Africa? <input type="checkbox"/> Yes <input type="checkbox"/> No
	d) Is the tenderer liable in the Republic of South Africa for any form of taxation? <input type="checkbox"/> Yes <input type="checkbox"/> No
Other Required registration numbers	Not Applicable

(4) FORM OF OFFER AND ACCEPTANCE

TENDER NO: 112G/2021/22 – SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) ITEMS ON AN AD-HOC BASIS

OFFER: (TO BE FILLED IN BY TENDERER):

Required Details (Please provide applicable details in full):

Name of Tendering Entity* ("the tenderer")	
Trading as (if different from above)	

AND WHO IS represented herein by: (full names of signatory)

duly authorised to act on behalf of the tenderer in his capacity as: (title/ designation)

HEREBY AGREES THAT by signing the *Form of Offer and Acceptance*, the tenderer:

1. confirms that it has examined the documents listed in the Index (including Schedules and Annexures) and has accepted all the Conditions of Tender;
2. confirms that it has received and incorporated any and all notices issued to tenderers issued by the CCT;
3. confirms that it has satisfied itself as to the correctness and validity of the tender offer; that the price(s) and rate(s) offered cover all the goods and/or services specified in the tender documents; that the price(s) and rate(s) cover all its obligations and accepts that any mistakes regarding price(s), rate(s) and calculations will be at its own risk;
4. offers to supply all or any of the goods and/or render all or any of the services described in the tender document to the CCT in accordance with the:
 - 4.1 terms and conditions stipulated in this tender document;
 - 4.2 specifications stipulated in this tender document; and
 - 4.3 at the prices as set out in the **Price Schedule**.
5. accepts full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on it in terms of the Contract.

Signature(s)

Print name(s):
On behalf of the tenderer (duly authorised)

Date

INITIALS OF CITY OFFICIALS		
1	2	3

FORM OF OFFER AND ACCEPTANCE (continued)

TENDER NO: 112G/2021/22 – SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) ITEMS ON AN AD-HOC BASIS

ACCEPTANCE (TO BE FILLED IN BY THE CITY OF CAPE TOWN)

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the supplier the amount due in accordance with the conditions of contract. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract are contained in:

- (7) & (8): Special and General Conditions of Tender
- (5) Price schedule
- 13: Specifications

and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this form of offer and acceptance. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documents to be provided in terms of the conditions of contract identified in the special contract conditions. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the parties have signed the table below and confirms receipt from the employer of one fully completed original copy of this agreement, including the schedule of deviations (if any). The tenderer (now supplier) shall within five working days of the agreement coming into effect notify the employer in writing of any reason why he cannot accept the contents of this agreement as a complete and accurate memorandum thereof, failing which the agreement presented to the contractor shall constitute the binding contract between the parties.

(CONTINUEING ON THE FOLLOWING PAGE)

The Parties	Employer	Supplier
Business Name		
Business Registration		
Tax number (VAT)		
Physical Address		
Accepted contract sum including tax		
Accepted contract duration		
Signed – who by signature hereto warrants authority		
Name of signatory		
Signed: Date		
Signed: Location		
Signed: Witness		
Name of Witness		

FORM OF OFFER AND ACCEPTANCE (continued)

(TO BE FILLED IN BY THE CITY OF CAPE TOWN)

Schedule of Deviations

Notes:

1. The extent of deviations from the tender documents issued by the CCT before the tender closing date is limited to those permitted in terms of the conditions of tender.
2. A tenderer's covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.
3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here.
4. Any change or addition to the tender documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract.

1 Subject

Details

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2 Subject

Details

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3 Subject

Details

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4 Subject

Details

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By the duly authorised representatives signing this agreement, the CCT and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to this tender document and addenda thereto as listed in the returnable schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the CCT during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

(5) PRICE SCHEDULE

Pricing Instructions:

- 5.1 State the rates and prices in Rand unless instructed otherwise in the tender conditions.
- 5.2 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the General Tender Information.
- 5.3 All prices tendered must include all expenses, disbursements and costs (e.g. transport, accommodation etc.) that may be required for the execution of the tenderer's obligations in terms of the Contract, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the Contract as well as overhead charges and profit (in the event that the tender is successful). All prices tendered will be final and binding.
- 5.4 All prices shall be tendered in accordance with the units specified in this schedule.
- 5.5 Where a value is given in the Quantity column, a Rate and Price (the product of the Quantity and Rate) is required to be inserted in the relevant columns. (Not applicable to this tender).
- 5.6 The successful tenderer is required to perform all tasks listed against each item tendered for. The tenderer must therefore tender prices/rates on items as per the section in the Price Schedule. **An item against which no rate is/are entered, or if anything other than a rate or a nil rate (for example, a zero, a dash or the word "included" or abbreviations thereof) is entered against an item, it will also be regarded as a nil rate having been entered against that item, i.e. that there is no charge for that item. The Tenderer may be requested to clarify nil rates, or items regarded as having nil rates; and the Employer may also perform a risk analysis with regard to the reasonableness of such rates.**
- 5.7 Provide fixed rates and prices for the duration of the contract that are not subject to adjustment except as otherwise provided for in clause 17 of the Conditions of Contract and as amplified in the Special Conditions of Contract.
- 5.8 Tenderer to provide fixed prices for the first twelve (12) months, to be applicable from commencement date of the contract, thereafter subject to Contract Price Adjustment in accordance with Producer Price Index (PPI) for the following twelve (12) months of the contract.
- 5.9 Tenderers to only tender on items of choice
- 5.10 Tenderers must submit prices for Items tendered for including the sub-items as these items will be awarded to one company. Failure to do so the company will be **deemed non-responsive**
- 5.11 Tenderers must ensure that the prices on Annexure C for local content are linked to the pricing schedule.

TENDERERS MUST NOTE THAT WHEREVER THIS DOCUMENT REFERS TO ANY PARTICULAR TRADE MARK, NAME, PATENT, DESIGN, TYPE, SPECIFIC ORIGIN OR PRODUCER, SUCH REFERENCE SHALL BE DEEMED TO BE ACCOMPANIED BY THE WORDS 'OR EQUIVALENT'.

Item Number	Item Description and Specification	Unit of Measure	Brand Offered	Manufacturer	CCT Material Number	Sub- Item Number	Size	Net Unit Price (Excl. VAT)	Delivery Lead Time
1	BEANIE - MATERIAL: Polar anti-pill good quality fleece of 260gm ² ; COLOUR: Navy Blue; BRANDING: City of Cape Town official logo in full colour embroidered on the front. WATER AND SANITATION INSPECTORATE text embroidered in single colour white below the logo in 10mm century gothic font; STYLE: 6 Panel Beanie.	EA			New Material		One size fits all		
2	BEANIE - MATERIAL: Polar anti-pill good quality fleece of 260gm ² ; COLOUR: Navy Blue; BRANDING: Single colour white CCT logo embroidered on the front.	EA			200018390	2.1	Small		
					200018431	2.2	Medium		
					200018432	2.3	Large		
					200018433	2.4	X-Large		
					200018434		2X - Large		
						2.5			
3	BELT - MATERIAL: Genuine Bovine Leather with Metallic Gold finish buckle; GENDER: Female; COLOUR: Brown; WIDTH: 40mm; STANDARDS: Must conform to SANS1540 requirements.	EA			200022831	3.1	28		
					200022832	3.2	30		
					200022833	3.3	32		
					200022834	3.4	34		
					200022835	3.5	36		
					200022836	3.6	38		
					200022837	3.7	40		
					200022838	3.8	42		
					200022839	3.9	44		

Item Number	Item Description and Specification	Unit of Measure	Brand Offered	Manufacturer	CCT Material Number	Sub- Item Number	Size	Net Unit Price (Excl. VAT)	Delivery Lead Time
4	BELT - MATERIAL: Genuine Bovine Leather with Metallic Gold finish buckle; GENDER: Male; COLOUR: Brown; WIDTH: 40mm; STANDARDS: Must conform to SANS1540 requirements.	EA			200022840	4.1	28		
					200022841	4.2	30		
					200022842	4.3	32		
					200022843	4.4	34		
					200022863	4.5	36		
					200022845	4.6	38		
					200022846	4.7	40		
					200022847	4.8	42		
					200022848	4.9	44		
					200022849	4.10	46		
5	BELT - MATERIAL: Genuine Bovine Leather with Metallic Silver finish buckle; GENDER: Female; COLOUR: Black; WIDTH: 40mm; STANDARDS: Must conform to SANS1540 requirements.	EA			200022850	5.1	28		
					200022851	5.2	30		
					200022852	5.3	32		
					200022853	5.4	34		
					200022854	5.5	36		
					200022855	5.6	38		
					200022856	5.7	40		
					200022857	5.8	42		
					200022858	5.9	44		

Item Number	Item Description and Specification	Unit of Measure	Brand Offered	Manufacturer	CCT Material Number	Sub- Item Number	Size	Net Unit Price (Excl. VAT)	Delivery Lead Time
6	BELT - MATERIAL: Genuine Bovine Leather with Metallic Silver finish buckle; GENDER: Male; COLOUR: Black; WIDTH: 40mm; STANDARDS: Must conform to SANS1540 requirements.	EA			200022859	6.1	28		
					200022860	6.2	30		
					200022861	6.3	32		
					200022862	6.4	34		
					200022863	6.5	36		
					200022864	6.6	38		
					200022865	6.7	40		
					200022866	6.8	42		
					200022867	6.9	44		
					200022868	6.10	46		
7	BELT - MATERIAL: Genuine Bovine Leather with Chrome buckle; COLOUR: Black; WIDTH: 30mm; STANDARDS: Must conform to SANS1540 requirements.	EA			200003066	7.1	28		
					200018318	7.2	30		
					200018319	7.3	32		
					200018320	7.4	34		
					200018321	7.5	36		
					200018322	7.6	38		
					200018323	7.7	40		
					200018324	7.8	42		
					200018325	7.9	44		
					200018326	7.10	46		
					200018327	7.11	48		

Item Number	Item Description and Specification	Unit of Measure	Brand Offered	Manufacturer	CCT Material Number	Sub- Item Number	Size	Net Unit Price (Excl. VAT)	Delivery Lead Time
8	SAFETY BIB - TYPE: High Visibility; MATERIAL: Netting; COLOUR: Daylight Orange; SPECIFIC USE: EPWP; BRANDING: CCT EPWP to be screen printed in black text across chest and back in 50mm high century gothic font; SPECIFICATIONS: Good quality black nylon and black velcro straps. Silver reflective stripes crossed on the front and back with 8mm to 10mm width. Black binding around complete bib; In accordance with SANS50471 /EN471	EA			200016228	8.1	S		
					200016229	8.2	M		
					200016230	8.3	L		
					200016242	8.4	XL		
					200016243	8.5	2XL		
					200016244	8.6	3XL		
					200016245	8.7			
9	BODY WARMER - MATERIAL: 100%Polyester Micro Fleece of 260-300gm² with anti-pill finish. Lining of pongee or light weight taffeta; COLOUR: Navy Blue; GENDER: Female; BRANDING: City of Cape Town official logo in full colour embroidered with WATER AND SANITATION INSPECTORATE text embroidered in single colour white in 10mm Century Gothic font on top left chest section; SPECIFICATIONS: Female styled garment with shaped side panels to allow for excellent fit. Front closing with high quality zip. Collar with topstitching and pocket on top right chest area with side zip closure; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size,	EA			200022746	9.1	S		
					200022744	9.2	M		
					200022742	9.3	L		
					200022748	9.4	XL		
					200022717	9.5	2XL		
					200022719	9.6	3XL		
					New Material	9.7			
							4XL		

	supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by								
10	<p>BODY WARMER - MATERIAL: 100%Polyester Micro Fleece of 260-300gm² with anti-pill finish. Lining of pongee or light weight taffeta; COLOUR: Navy Blue; GENDER: Male; BRANDING: City of Cape Town official logo in full colour embroidered with WATER AND SANITATION INSPECTORATE text embroidered in single colour white in 10mm Century Gothic font on top left chest section; SPECIFICATIONS: Male styled garment with shaped side panels to allow for excellent fit. Front closing with high quality zip. Collar with topstitching and pocket on top right chest area with side zip closure; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same</p> <p>e size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular</p>	EA			200022747	10.1	S		
					200022745	10.2	M		
					200022743	10.3	L		
					200022749	10.4	XL		
					200022718	10.5	2XL		
					200022720	10.6	3XL		
					200022741	10.7	4XL		

	Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".								
11	BOOTS - STYLE: Chelsea; GENDER: Female; TOE CONSTRUCTION TYPE: Without toe cap; COLOUR: Brown; UPPER MATERIAL: Full Grain Leather; SOLE: PU Sole Unit; SPECIFICATIONS: Water repellent, static resistant and shock absorbent. Pull strap for ease of pulling the shoe on. Elastic side gussets for additional comfort; STANDARDS: SANS 20345 according to SANS 20345; PACKAGING: Boxes are to be identified/marked with content description, size of boots, CCT material code and the CCT purchase order number	PAA			200022869	11.1	4		
					200022870	11.2	5		
					200022871	11.3	6		
					200022872	11.4	7		
					200022873	11.5	8		
					200022874	11.6	9		
					200022875	11.7	10		
					200022876	11.8	11		
					200022877	11.9			
							12		
12	BOOTS - STYLE: Chelsea; GENDER: Male; TOE CONSTRUCTION TYPE: Without toe cap; COLOUR: Brown; UPPER MATERIAL: Full Grain Leather; SOLE: PU Sole Unit; SPECIFICATIONS: Water repellent, static resistant and shock absorbent. Pull strap for ease of pulling the shoe on.; STANDARDS: SANS 20345; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number;	PAA			200022878	12.1	6		
					200022879	12.2	7		
					200022880	12.3	8		
					200022881	12.4	9		
					200022875	12.5	10		
					200022876	12.6	11		
					200022877	12.7			
							12		
13	BOOTS - STYLE: Chelsea; GENDER: Male; TOE CONSTRUCTION TYPE: Steel toe cap; COLOUR: Black; UK FASTENING METHOD: Lace free;	PAA			200020671	13.1	4		
					200020672	13.2	5		
					200020673	13.3	6		
					200020674	13.4	7		

	UPPER MATERIAL: Full Grain Leather; SOLE: Double density PU/PU sole; INNER SOLE: Antistatic; SPECIFICATIONS: Elastic side gussets for extra comfort. Heat resistant up to 95°C. Engineered with two pull straps for ease of pulling the boot on; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number				200020675	13.5	8		
					200020676	13.6	9		
					200020677	13.7	10		
					200021066	13.8	11		
					200021067	13.9	12		
					200021068	13.10			
							13		
14	BOOTS - STYLE: Chelsea; GENDER: Male; TOE CONSTRUCTION TYPE: Steel toe cap; COLOUR: Brown; FASTENING METHOD: Lace free; UPPER MATERIAL: Full Grain Leather; SOLE: Double density PU/PU sole; INNER SOLE: Antistatic; SPECIFICATIONS: Elastic side gussets for extra comfort. Heat resistant up to 95°C. Engineered with two pull straps for ease of pulling the boot on; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number;	PAA			200020678	14.1	4		
					200020679	14.2	5		
					200020680	14.3	6		
					200020681	14.4	7		
					200020682	14.5	8		
					200020683	14.6	9		
					200020684	14.7	10		
					200021069	14.8	11		
					200021070	14.9	12		
					200021171	14.10			
							13		
15	BOOTS - GENDER: Female; TOE CONSTRUCTION TYPE: Carbon Steel toe cap. Must withstand impact load of 200 joules; COLOUR: Black; APPLICATION: Electrical; UPPER MATERIAL: 2.0 - 2.2mm Chrome tanned, Lace up, full grain Lunar Buffalo leather. Leather should be tanned to allow for softer/more	PAA			200015302	15.1	3		
					200015308	15.2	4		
					200015309	15.3	5		
					200015310	15.4	6		
					200015311	15.5	7		
					200015312	15.6	8		
					200015277	15.7	9		
					200015278	15.8	10		

	comfortable feel. Fully padded collar and padded ½ bellows tongue should give additional comfort and support ankles; SOLE: Must provide excellent slip resistance and should be ideal for situations where there is a high risk of electric shock, boot soles must also have been subjected to withstand a voltage of 20kV ac rms for 1 minute (refer Eskom Spec 34-232,) Midsole must be pierce resistant; INNER SOLE: Insole removable, anti-static, non-woven material, should provide stability, durability and comfort moulded foot bed in-sock should be 100% pure wool and must blend with 5mm moulded EVA low density closed cell memory foam to provide compression and to eliminate shock impact on heel strike; SPECIFICATIONS: Boot to be extra wide fit to accommodate South African feet, live work on heavy current; STANDARDS: SANS/ISO 20345 AND Eskom spec 34-232; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number;				200015279	15.9	11		
					200015280	15.10			
							12		
16	BOOTS - GENDER: Male; TOE CONSTRUCTION TYPE: Steel toe cap. Must withstand impact load of 200 joules; COLOUR: Black; FASTENING METHOD: Lace up; UPPER MATERIAL: 2.0 - 2.2mm Chrome tanned, Lace up, full grain Lunar Buffalo leather. Leather should be tanned to allow for	PAA			200017322	16.1	4		
					200015226	16.2	5		
					200015251	16.3	6		
					200015252	16.4	7		
					200015253	16.5	8		
					200015254	16.6	9		
					200015255	16.7	10		

<p>softer/more comfortable feel. Fully padded collar and padded ½ bellows tongue should give additional comfort and support ankles; SOLE: Double Density PU injected, slip-resistant, oil resistant and chemical resistant. A shank should be reinforced and moulded into the sole to give additional support under the arch of the foot; VAMP LINING: Should be breathable, abrasion resistant, moisture wicking and temperature controlling; INNER SOLE: Should be removable, have anti-static, anti-fungal and anti-bacterial properties; SPECIFICATIONS: Operations requiring wearing safety boots for entire shift, walking and standing for long periods, working in wet grass, on warm, dry soil, deep sand, in workshops etc. Boot to be extra wide fit to accommodate South African feet; STANDARDS: SANS/ISO 20345; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number</p>					200015256	16.8	11		
					200015257	16.9	12		
					200017711	16.10			
							13		

17	CAP - TYPE: Peak; MATERIAL: Brush Cotton twill; COLOUR: Navy Blue; BRANDING: City of Cape Town single colour white logo embroidered on the front. CITY OF CAPE TOWN embroidered text single colour white on back in 10mm century gothic font; ; SPECIFICATIONS: With velcro strapping.	EA			200012044	17	One size fits all		
18	CAP - TYPE: Peak; MATERIAL: Brush Cotton twill; COLOUR: Traffic Bronze; SIZE: One size fits all; BRANDING: City of Cape Town single color white logo embroidered on the front. CITY OF CAPE TOWN embroidered text single color white on back in 10mm century gothic font; SPECIFICATIONS: With velcro strapping.	EA			200021165	18	One size fits all		
19	COAT - TYPE: Canteen; STYLE: Long Sleeve; GENDER: Female; MATERIAL: 80%Polyester/20%Cotton of 180gm ² ; COLOUR: Sky Blue; SPECIFICATIONS: One line buttons, full length with slits both sides of the garment, single stitched and overlocked, label/size stitched inside at collar; MANUFACTURING STANDARDS: Bearing the SABS quality mark or compliant to SANS 434; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment;	EA			200011780	19.1	S		
					200014093	19.2	M		
					200014078	19.19	L		
					200014095	19.4	XL		
					200014081	19.5	2XL		
					200014083	19.6			
							3XL		

	PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".								
20	COAT - TYPE: Dust; STYLE: Long Sleeve; MATERIAL: 100%Cotton; COLOUR: Royal Blue; BRANDING: CCT to be embroidered on breast pocket in white text with 30mm high century gothic font; SPECIFICATIONS: One piece sleeves with plain cuffs. Single breasted. Two side pockets and one left breast pocket with pencil division. Sewn on non-detachable type buttons. All pockets to be bar tacked; FABRIC STANDARDS: Cotton drill type J54 to SANS 1387 parts 1 and 4; MANUFACTURING STANDARDS: Bearing the SABS quality mark; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is	EA			200014749	20.1	77		
					200014225	20.2	87		
					200014226	20.3	92		
					200014227	20.4	97		
					200014228	20.5	102		
					200014234	20.6	107		
					200014229	20.7	112		
					200014230	20.8	117		
					200014231	20.9	122		
					200014232	2010	127		
					200014233	20.11			
							137		

	made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".								
21	COAT - TYPE: Lab; STYLE: Short Sleeve; MATERIAL: Must be crease resistant and drip dry. 100%Cotton; COLOUR: White; SPECIFICATIONS: One piece, single breasted. Three pockets, 1 small top left and two lower down sides pockets, button down not zipped; MANUFACTURING STANDARDS: Bearing the SABS quality mark; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	EA			200021581	21.1	S		
					200021971	21.2	M		
					200021582	21.3	L		
					200017551	21.4	XL		
					200022524	21.5			
							2XL		

22	<p>EAR MUFF - MATERIAL: Flexible reinforced plastic headbands, ABS cups and PVC cushions; SPECIFICATIONS: SNR 27 dB or above; STANDARDS: Conforms with SANS 1451-1:2008/ SANS 50352-1 OR EN352-1:2002, PACKAGING: Transparent sealable packet identified with manufacturer's credentials, directions for use and traceability code ;</p>	EA			200013409	N/A	One size fits all		
23	<p>EAR PLUGS - TYPE: Reusable; MATERIAL: Easy to clean Polyurethane; SPECIFICATIONS: Flange shaped, conforming material that is able to be inserted into the ear with ease, allowing it to comfortably adapt to the ear canal, each pair to be attached together with a headband cord and kept in a carrier case/bag. Suitable for moderate to high frequencies; STANDARDS: SANS 50352-2:2008/SANS 1451-2008 and/or EN 352-2: 2002; PACKAGING: Transparent sealable packet identified with manufacturer's credentials, directions for use and traceability code.</p>	PAA			200021166	N/A	One size fits all		

24	FACE SHIELD - TYPE: Complete with Visor; SHIELD COLOUR: Yellow; LENS COLOUR: Clear lens;;Must include brow guard and adjustable brushed nylon COMFORT head band; SPECIFIC USE: AGRICULTURAL; AUTOMOTIVE; INDUSTRIAL APPLICATION; STANDARDS: SANS 50166/EN166; Optical Class 1; IMPACT GRADE F .	EA			200010260	N/A	310mmx240mm x480mm		
25	FIRST AID KIT - TYPE: Depot Reg 3; PACKAGE TYPE: Soft Bag; CONTENTS: 10 Safety Pins,4 Bandage roller 75mm,4 Bandage Roller 100mm,1 Adhesive Plaster Roll 25mmx5m,Latex Examination Gloves 2pairs Large and 2pairs Medium, Swabs for cleaning wounds 50mmX50mmX8ply,2 Sterile Gauze Swabs 100X100X8Ply Pack of 5,2 CPR Mouth Piece or similar devices,10 Plater Strip Assorted,1 Wound cleaner Antiseptic 100ml,4 First Aid Dressing 75mmX100mm,4 First Aid Dressing 150mmX200mm,1 cotton Wool Roll for padding 100g,1 Scissor min size 100mm,1 Forceps,1 Non Allergenic Adhesive strip 25mmX3m,4 Triangular Bandage,2 Straight Splints; SPECIFICATION: Screen Printed on the Bag CITY OF CAPE TOWN Logo and FIRST AID KIT white cross with green	EA			200021476	N/A	N/A		

	background.								
26	FIRST AID KIT - TYPE: Electrical; PACKAGE TYPE: Branded Sling Bag; SPECIFICATION: Custom Branded Coct Bagx1,Gloves Latex - Large x2, Medium x2,CPR Mouthpiece x1,Burnshield 10cmx10cm x2,Burnshield 20cmx20cm x2, Burnshield Blanket 60cmx40cm x1,Cetrimide 1% Wound Cleaner 100ml x1,Space Blanket(Rescue)2m x1m x2, PVP Ointment 25g x1, First Aid Scissorsx1, Eye bath x1,Polyrinse x2,Tweezer x1,Safety pins Bunch of 12x1,Trauma dressing pads 100x100mm x2,Trauma dressing pads 100x200mm x2,FAD no3-75mm x100mm x3,FAD no5- 150mmx200mm(2.5mx3,Triangular Bandage Disposable x2,Paper tape 25mmx3m x1, Gauze swaps- 75mmx75mm (5)x2,Instant Ice Pack- Disposable x1,Sterile Eyepads 6x8cm x2,Plaster strips (50)x1,Conf Bandage 75mm x2m x5,Midesplint Armx2, Pencilx1, Cotton Woolx1, City Of Cape Town Health and Safety Regulations.	EA			200021475	N/A	N/A		

27	FIRST AID KIT - TYPE: Vehicle; PACKAGE TYPE: Sling Bag; CONTENTS: 1 bandage conforming 75x4.5,1 CPR mouthpiece,1 cotton wool balls 5g,,1 eyebath,1 first-aid instruction leaflet,1 pair latex gloves medium,1 scissors 10/13, first aid, 12 safety pins, 1 triangular bandage, 1x100ml antiseptic liquid, 10 individually wrapped plaster strips 19mmx72mm, 1 antiseptic cream 25g,1 bandage conforming 50x4.5; SPECIFICATIONS: Screen Printed on the Bag CITY OF CAPE TOWN Logo and FIRST AID KIT white cross with green background.	EA			NEW MATERIAL	N/A	N/A		
28	GLOVES - COLOUR: Bi-colour;; VOLTAGE: 1000V; SPECIFIC USE: Electrical insulating; material-elastomer; CLASS: CL 0; THICKNESS: 1.00mm; CATEGORY: AZC/RC; SPECIFICATIONS: Rolled cuffs; Standards- SANS 60903-2015 and/or IEC 60903-2014 and/or ASTM D120/ NFPA 70E; the gloves should not affect the dexterity of the end user.	PAA			200013234	28.1	8		
					200013241	28.2	9		
					200013242	28.3	10		
					200013243	28.4	11		
					200013245	28.5	12		
29	GLOVES - TYPE: Candy Stripe Leather Gloves; MATERIAL: Leather; SPECIFIC USE: General purpose.	PAA			200009798	N/A	One size fits all		
30	GLOVES - TYPE: Crayfish; MATERIAL: Cotton Knit with Latex coating; LENGTH: Wrist; SPECIFICATIONS: Rubber coated with raised bumps for effective grip at palm and finger tip areas. Standard- EN 388	PAA			200009879	N/A	One size fits all;		
31	GLOVES - TYPE: Domestic; MATERIAL: flock lined Latex Rubber; SPECIFICATIONS: Re-usable.	PAA			NEW MATERIAL	31.1	S		
					NEW MATERIAL	31.2	M		
					NEW MATERIAL	31.3	L		
					NEW MATERIAL CODE	31.4	XL		

32	GLOVES - TYPE: Industrial; MATERIAL: Latex Rubber; COLOUR: Bi-colour; LENGTH: Elbow, 40cm; SPECIFICATIONS: Chemical resistant, heavy duty, smooth finish with rolled cuff. Provided with instruction for use; STANDARDS: EN388.	PAA			200010024	N/A	N/A		
33	GLOVES - MATERIAL: Latex Rubber; LENGTH: 10cm from wrist upwards; SPECIFICATIONS: Smooth finish, rolled safety cuffs.	PAA			200010068	N/A	N/A		
34	HARNESS KIT; TYPE: Fall arrest harness; SIZE: Standard; SPECIFICATIONS: The Harness kit, full body, waist belt shall consist of the following: 1 x Ergo Highmaster harness (SANS 50361: SANS 50358) or equivalent, 1 x Ergo Tpak or equivalent double adjustable lanyard c/w scaffold hooks (SANS 50355), 1 x Ergo or equivalent work positioning lanyard (SANS 50358), 2 x Ergo or equivalent anchor round sling 1.5M (SANS 50795), 1 x Waterproof carry bag with CCT logo in colour, Physical properties: Webbing (anti static): Composite: Polyester, Width: > 40mm (primary), Thickness: > 1.6mm, Elongation: > 10%, Breaking strength: > 39.2kN, Finish: anti-static treatment with Ruco-Stat AST or equivalent minimum 10g/L, Physical properties: Buckles and metal fittings: Salt spray resistance: min 2000 hrs no corrosion (NF41-002), Volume resistivity: min 10 ¹³ Ω/cm ² /cm (20°C and 65% RH at 500V), Dielectric Stress: min 30kV/mm (ASTM D 149); Physical and mechanical	EA			200000372	N/A	STANDARD		

<p>Properties: Heatshrink tubing , Volume resistivity: min $10^{12} \text{ } \Omega/\text{cm}^2/\text{cm}$ (20°C and 65% RH at 500V), Dielectric Stress: min 15kV/mm, Tensile strength: 10.4 MPa, Elongation: min 200%.</p> <p>Additional Specifications - The harness must be of a design that would aid comfortable wearing by male or female. The harness attachment fitting(s) may be placed so as to lie during the use of the full body harness, above the centre of gravity in front of the chest and/or at the back and/or at both shoulders of wearer. Anchoring attachments hooks for the lanyard shall be made of 06N1 (lightweight alloy) conforming to EN362 and withstand force of 22KN. The maximum length of the lanyard shall not exceed a length of 1.75M, Double lanyard is permanently connected to Highmaster or equivalent harness. The following information shall be printed on a label and attachments to the harness and shock absorber: Year of manufacture, Size, Serial number, Pictogram to indicate that user shall read the information supplied by manufacturer, Standards SANS 50361/358 and SANS 50355 respectively.</p> <ol style="list-style-type: none"> 1. Two x Steel Oval Screw Gate (carabiner) to be provided 2. One x Speed Anchor Ergo Highmaster or equivalent. <p>Valid Load test certificate to accompany kit tested by and certified by an approved institution.</p>									
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35	GLOVES - MATERIAL: Leather; COLOUR: Green; SPECIFIC USE: Welders; SPECIFICATIONS: General handling lined welding gloves that can withstand extensive heat. Mechanical properties for abrasion (EN Level 3), cut resistance (EN Level 1), tear (EN Level 4) and puncture (EN Level 3). Proof of standard compliance to be submitted upon delivery; STANDARDS: EN388 and SANS 316; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	PAA			200009835	35.1	LENGTH: 6CM from the wrist upwards		
					200010034	35.2	LENGTH: 20CM from the wrist upwards		
					200021172	35.3	LENGTH: 40CM from the wrist upwards		
36	GLOVES - MATERIAL: Leather; LENGTH: Wrist; SPECIFIC USE: Brushcutter.	PAA			200009542	N/A	One size fits all		
37	GLOVES - MATERIAL: Leather; LENGTH: Wrist; SPECIFIC USE: General purpose.	PAA			200009872	N/A	One size fits all		
38	GLOVES - MATERIAL: Nitrile, synthetic Rubber, heavy duty; SPECIFICATIONS: Purpose non-corrosive resistant, puncture and tear resistant, powder free, highly flexible and durable for improved dexterity and versatility, offer protection against a wide range of cuts, abrasions, solvents and chemicals used in common industrial applications.	PAA			200015096	38.1	8		
					200015097	38.2	9		
					200007129	38.3	10		
					200015098	38.4	11		
					200015099	38.5			
							12		
39	GLOVES - TYPE: Non-Sterile Examination; MATERIAL: Ambidextrous Latex pre-powdered; SIZE: Large; STANDARD: SANS 50455- 1,2,3,4/ EN455 and EN374/SAHPRA GUIDELINE: Wherever reference is	EA			200013104	N/A	L		

	made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".								
40	GLOVES - TYPE: Non-Sterile Examination; MATERIAL: Ambidextrous Latex pre-powdered; STANDARD: SANS 50455-1,2,3,4/ EN455 and EN374/SAHPRA GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	EA			200017265	40.1	S		
					200017266	40.2	M		
					200017264	40.3	L		
					200024773	40.4			
41	GLOVES - MATERIAL: PVC Nitrile reinforced; COLOUR: Orange; SPECIFIC USE: Sewer; SPECIFICATIONS: Premium double dipped sandy finished with 350mm gauntlet cuff and jersey lining. General purpose glove for daily handling tasks. Service life cannot be specified and depends on the application and responsibility of the user. General purpose handling glove. Tough, flexible, rough palm, high visibility PVC coating will withstand abrasion in dry handling condition. Protection levels are measured from palm area of glove. Intermediate safety category. Liquid proof but not recommended for use with chemicals. Heavy weight 27cm PVC glove, reinforced thumb and forefinger. Not suitable for heat nor cold and chemical handling. Both new and used gloves should be thoroughly inspected before use. Gloves should not be left in	PAA			200014049	N/A	9.5		

	contaminated condition and where possible, provided no serious hazards exist, should be cleaned before removal. Gloves can be washed with mild detergent then rinsed and dried before use. 100% cotton interlock and interlock lining. Abrasion, suitable for heavy application. Cut, suitable for general application. Puncture, suitable for heavy application; STANDARDS: Conforms to EN388; Arrow HAP1 HV30/27PP or equivalent.								
42	GLOVES - MATERIAL: PVC; LENGTH: Elbow.	PAA			200009797	N/A	One size fits all		
43	GLOVES - MATERIAL: Rubber; COLOUR: Beige; VOLTAGE: 1000V; CLASS:0; SPECIFICATIONS: Purpose non-corrosive resistant. Live working gloves of insulating material; Standard- EN60903-2004	PAA			200015147	43.1	8		
					200015146	43.2	9		
					200015148	43.3	10		
					200015149	43.4			
44	GLOVES - LENGTH: Wrist; SPECIFIC USE: Protective.	PAA			200009906	N/A			
45	GOGGLES - TYPE: Industrial Welder; SPECIFICATIONS: Anti fog, flame and spark resistant lenses, lift front with strap. Application for gas welding or cutting;	EA			200021157	N/A	One size fits all		
46	GOGGLES - TYPE: Industrial; SPECIFICATIONS: Anti fog, scratch resistant hard coated lenses with elastic strap; STANDARDS: SANS 1404 OR EN166.	EA			200015446	N/A	One size fits all		
47	HARNESS - TYPE: Brush Cutter; SPECIFICATIONS: Advance universal harness. Extremely ergonomic, comfortable and light. For strength-saving mowing and shredding. It	EA			200009714	N/A	Standard		

	should be suitable for Stihl or equivalent FS50-FS500 machines; STANDARDS: SABS Approved								
48	HAT - TYPE: Cricket Wide Brim; MATERIAL: Brushed Cotton Twill; COLOUR: Navy Blue; BRANDING: City of Cape Town single colour white logo embroidered on the front. CITY OF CAPE TOWN embroidered text single colour white on back in 10mm Century Gothic font; SPECIFICATIONS: With adjustable string lanyard	EA			NEW MATERIAL	48.1	S		
					NEW MATERIAL	48.2	M		
					200017445	48.3	L		
					NEW MATERIAL	48.4	XL		
					NEW MATERIAL	48.5			
							2XL		
49	HAT - TYPE: Cricket Wide Brim; MATERIAL: Brushed Cotton Twill; COLOUR: Olive Green; BRANDING: City of Cape Town single colour white logo embroidered on the front. CITY OF CAPE TOWN embroidered text single colour white on back in 10mm Century Gothic font; SPECIFICATIONS: With adjustable string lanyard; .	EA			NEW MATERIAL	49.1	S		
					NEW MATERIAL	49.2	M		
					200017444	49.3	L		
					NEW MATERIAL	49.4	XL		
					NEW MATERIAL	49.5			
							2XL		
50	HAT - TYPE: Cricket Wide Brim; MATERIAL: Brushed Cotton Twill; COLOUR: Yellow; BRANDING: City of Cape Town single colour white logo embroidered on the front. CITY OF CAPE TOWN embroidered text single colour white on back in 10mm Century Gothic font; SPECIFICATIONS: With adjustable string lanyard; .	EA			NEW MATERIAL	50.1	S		
					NEW MATERIAL	50.2	M		
					200017446	50.3	L		
					NEW MATERIAL	50.4	XL		
					NEW MATERIAL	50.5			
							2XL		
51	HAT - TYPE: Cricket Wide Brim; MATERIAL: Brushed Cotton Twill; COLOUR: Navy Blue with light blue stitching and detailed finishing; SPECIFIC USE: WDM Policy & Regulation; BRANDING: City of Cape Town official logo in full colour embroidered on the front with INSPECTORATE text embroidered in	EA			200022806	51.1	S		
					200022805	51.2	M		
					200022804	51.3	L		
					200022807	51.4	XL		
					NEW MATERIAL	51.5			
							2XL		

	single color white below the logo in 10mm Century Gothic font. WDM Policy & Regulation text to be embroidered in single color white in 10mm Century Gothic font on both side of the midsection of the cap; SPECIFICATIONS: With adjustable string lanyard.								
52	HAT - TYPE: Hard; MATERIAL: Plastic; COLOUR: White; SPECIFICATIONS: Cap style with quick release chin strap; STANDARDS: SABS 397.	EA			200004860	N/A	One size fits all		
53	HELMET - TYPE: Welding; MATERIAL: Fibre Glass; COLOUR: Black; SPECIFICATIONS: Flip flap weldlite lift front Shade 10Standard SANS 50166-2018	EA			200021168	N/A	One size fits all		
54	INNERSOLE - TYPE: General; MATERIAL: 100% Pure New Wool; SPECIFICATIONS: Highly absorbent with memory foam inserts at the heel and toe. Must be treated to fight fungal and bacterial infections and provide comfort and support; PACKAGING: Each pair to be packaged in sealed transparent packaging;	PAA			200017452	54.1	2		
					200017454	54.2	3		
					200017455	54.3	4		
					200017456	54.4	5		
					200017457	54.5	6		
					200017458	54.6	7		
					200017459	54.7	8		
					200017460	54.8	9		
					200017461	54.9	10		
					200017462	54.10	11		
					200017463	54.11	12		
55	JACKET - MATERIAL: Anti-pill polar fleece of 240gm ² ; COLOUR: Navy Blue; Gender-Male BRANDING: CCT to be embroidered on left breast in white text with 40mm high century gothic font; SPECIFICATIONS: Zip up pocket on right hand breast. Non-metallic zip with rubber zip puller. Removable	EA			200013821	55.1	S		
					200013824	55.2	M		
					200013825	55.3	L		
					200013826	55.4	XL		
					200013827	55.5	2XL		
					200013828	55.6	3XL		
					200013829	55.7	4XL		

	sleeves with gathered elastic at wrist. Stand up collar. Elastic drawstring with toggle in waist for adjustment; Zip Standard –SANS 1822 UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".				200013830	55.8			
							5XL		
56	JACKET - TYPE: Padded; MATERIAL: 100%Oxford Nylon, waterproof 1000mm, excellent colour fastness, weight appr.115gm ² ; COLOUR: Navy Blue; Gender –Male, BRANDING: CCT to be embroidered on breast in white text with 30mm high century gothic font; FILLER: 150g pre-padded filler; LINING: Polycotton twill, 65%Polyester/35%Cotton, good colour fastness, weight appr. 220gm ² ; SPECIFICATIONS: Generous sizing, padded hood, heavy duty zip, 3 outside pockets, 1 inside pocket, open cuff (not elasticized). Straight cut style jacket with left breast patch pocket with non-ferrous stud and two bottom slit pockets. Zip front with storm flap and non-ferrous press studs,	EA			200016137	56.1	S		
					200005498	56.2	M		
					200005854	56.3	L		
					200005855	56.4	XL		
					200005827	56.5	2XL		
					200005828	56.6	3XL		
					200005829	56.7	4XL		
					NEW MATERIAL	56.8	5XL		
					200017981	56.9			
							6XL		

	<p>detachable hood, hood to be furlined; Zip Standard –SANS 1822 UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade</p>								
57	<p>MASK - TYPE: Particulate Respirator, without valve ; CLASSIFICATION: FFP2; SHAPE: Cone; FASTENING METHOD: two elastic securing bands that are latex free; COMPLIANCE STANDARDS: SANS 50149:2003 / EN 149:2001, technical data sheet to be submitted ; SPECIFICATIONS: Mask ultrasonically bonded. Mask not to be sewn or glued together to prevent skin irritations. Fully encased Latex and glass fibre free. Mask to cover mouth and nose securely. Metal nose clip must seal securely over the nose.</p>	EA			NEW MATERIAL	N/A	REGULAR		
58	<p>MASK - TYPE: Particulate Respirator for welding; CLASSIFICATION: FFP 2; SHAPE: cone; FASTENING METHOD: two elastic securing bands that are latex free; SPECIFICATIONS: Recommended for protection from welding fumes, with a carbon layer for protection against ozone and nuisance odours. COMPLIANCE STANDARDS: SANS 50149:2003 / EN 149:2001, technical data sheet to be submitted.</p>	EA			NEW MATERIAL	N/A	REGULAR		

59	OVERALL JACKET - COLOUR: Bottle Green; Gender Male, BRANDING: City of Cape Town Logo text embroidered above left breast pocket; MATERIAL: Pre shrunk 100%Woven Cotton fabric, SANS 1388-4 material type D59, acid resistant, non-conductive, bearing the SANS 20345mark; SPECIFICATIONS: Long sleeve jacket with underarm inset, three pockets and zip fastener. Garment seams to be triple stitched and all zip fasteners to comply to latest revision of SANS 1882; STANDARDS: SANS 1388-4, SANS 1882; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	EA			200020631	59.1	28/72cm		
					200020632	59.2	30/77cm		
					200020633	59.3	32/82cm		
					200020634	59.4	34/87cm		
					200020635	59.5	36/92cm		
					200020636	59.6	38/97cm		
					200020637	59.7	40/102cm		
					200020638	59.8	42/107cm		
					200020639	59.9			
							44/112cm		
60	OVERALL JACKET - COLOUR: Olive Green; BRANDING: CCT to be embroidered on back in red text with 38mm font; MATERIAL: 65%Polyester/35%Viscose. Acid resistant; SPECIFICATIONS: Heavy-duty. Fully triple stitched and fully hemmed pockets. Bar-tacks at all	EA			200022643	60.1			
							28/72cm		

	stress points. Nickel chromed metal zips. Rust free button and press studs; MANUFACTURING STANDARDS: SANS 434; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".				200022644	60.2	30/77cm		
					200022645	60.60	32/82cm		
					200022646	60.4	34/87cm		
					200022647	60.5	36/92cm		
					200022648	60.6	38/97cm		
					200022649	60.7	40/102cm		
					200022650	60.8	42/107cm		
					200022651	60.9	44/112cm		
					200022652	60.10	46/117cm		
					200022653	60.11	48/122cm		
					200022654	60.12	50/127cm		
					200022655	60.13	52/132cm		
					200022656	60.14			
							54/137cm		
61	OVERALL JACKET - COLOUR: Royal Blue; Gender Male BRANDING: CCT to be embroidered on back in white text with 40mm high century gothic font; MATERIAL: 100%Cotton; SPECIFICATIONS: With collar and lapels, breast pocket with flap, two side pockets. Zip up frontH, one piece back, one piece sleeves set in with plain hemmed cuffs, full length style jacket without waistband, reflective band around chest Reflective Tape - EN/20471 / SANS 50471 :2006 High-visibility warning clothing for professional use; FABRIC STANDARDS: Manufactured to SANS 1387 parts 1 and 2, Cotton work wear fabric; MANUFACTURING STANDARDS: Manufactured in accordance with SANS 434 and bearing the mark; UNIT	EA			New material	61.1	28/72cm		
					New material	61.2	30/77cm		
					200004295	61.3	32/82cm		
					200004296	61.4	34/87cm		
					200004297	61.5	36/92cm		
					200004298	61.6	38/97cm		
					200004299	61.7	40/102cm		
					200004360	61.8	42/107cm		
					200004361	61.9	44/112cm		
					200004362	61.10	46/117cm		
					200004363	61.11	48/122cm		
					200004364	61.12	50/127cm		
					200004365	61.13	52/132cm		
					200014214	61.14			
							54/137cm		

	<p>PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ;</p> <p>GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".</p>								
62	<p>OVERALL TROUSERS - COLOUR: Bottle Green; MATERIAL: Pre shrunk 100%Woven Cotton fabric, SANS 1388-4 material type D59, acid resistant, non-conductive, bearing the SANS 20345mark; SPECIFICATIONS: Trousers with two front pockets and one back pocket with zip fastener. Garment seams to be triple stitched and all zip fasteners to comply to latest revision of SANS 1882; ZIP STANDARDS -SANS 1822</p> <p>STANDARDS : SANS 1388-4, SANS 1882; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code</p>	EA			200020640	62.1	28/72cm		
					200020641	62.2	30/77cm		
					200020642	62.3	32/82cm		
					200020643	62.4	34/87cm		
					200020644	62.5	36/92cm		
					200020645	62.6	38/97cm		
					200020646	62.7	40/102cm		
					200020647	62.8	42/107cm		
					200020648	62.9			
							44/112cm		

	and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".								
63	OVERALL TROUSERS - COLOUR: Brown; MATERIAL: 100%Cotton; Gender Male, SPECIFICATIONS: Two sliding side pockets, one right hip pocket, lined waistband, back elasticised from seam to seam, triple stitching throughout all seams, six belt loops securely tacked to a width of 5 cm, concealed zip fly ZIP STANDARDS - SANS 1822 , reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use ; FABRIC STANDARDS: Manufactured to SANS 1387 parts 1 and 2, Cotton work wear fabric; MANUFACTURING STANDARDS: Manufactured in accordance with SANS 434 and bearing the mark; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific	EA			200004153	63.1	28/72cm		
					200004154	63.2	30/77cm		
					200004155	63.3	32/82cm		
					200004090	63.4	34/87cm		
					200004091	63.5	36/92cm		
					200004092	63.6	38/97cm		
					200004093	63.7	40/102cm		
					200004095	63.8	42/107cm		
					200004101	63.9	44/112cm		
					200004102	63.10	46/117cm		
					200004103	63.11	48/122cm		
					200004104	63.12	50/127cm		
					200004105	63.13	52/132cm		
					200004106	63.14	54/137cm		
					NEW MATERIAL	63.15	56/142cm		
					200017576	63.16			
							58/147cm		

	Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".								
64	OVERALL TROUSERS - COLOUR: Olive Green; MATERIAL: 65%Polyester/35%Viscose. Acid resistant; SPECIFICATIONS: Heavy-duty. Fully triple stitched and fully hemmed pockets. Bar-tacks at all stress points. Nickel chromed metal zips ZIP STANDARDS -SANS 1822. Rust free button and press studs; MANUFACTURING STANDARDS: SANS 434; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	EA			200022657	64.1	28/72cm		
					200022658	64.2	30/77cm		
					200022659	64.3	32/82cm		
					200022660	64.4	34/87cm		
					200022661	64.5	36/92cm		
					200022662	64.6	38/97cm		
					200022663	64.7	40/102cm		
					200022664	64.8	42/107cm		
					200022665	64.9	44/112cm		
					200022666	64.10	46/117cm		
					200022667	64.11	48/122cm		
					200022668	64.12	50/127cm		
					200022669	64.13	52/132cm		
					200022670	64.14	54/137cm		
65	OVERALL TROUSERS - COLOUR: Royal Blue; MATERIAL: 100%Cotton; Gender Male SPECIFICATIONS: Two slide in side pockets, one right hip pocket, lined waistband, back elasticised from seam to seam, triple stitching throughout all seams, six belt loops securely tacked to a width of 5 cm, concealed zip fly ZIP STANDARDS -	EA			200004272	65.1	28/72cm		
					200004274	65.2	30/77cm		
					200004275	65.3	32/82cm		
					200004276	65.4	34/87cm		
					200004277	65.5	36/92cm		
					200004319	65.6	38/97cm		
					200004340	65.7	40/102cm		
					200004341	65.8	42/107cm		

	SANS 1822, reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use ; FABRIC STANDARDS: Manufactured to SANS 1387 parts 1 and 2, Cotton work wear fabric; MANUFACTURING STANDARDS: Manufactured in accordance with SANS 434 and bearing the mark; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".				200004342	65.9	44/112cm		
					200004343	65.10	46/117cm		
					200004344	65.12	48/122cm		
					200004345	65.13	50/127cm		
					200004346	65.14	52/132cm		
					200004347	65.15	54/137cm		
66	OVERALL - TYPE: Two Piece Conti Suit; COLOUR: Bottle Green; BRANDING: City of Cape Town Logo text embroidered above left breast pocket and Apprentice text embroidered on top right side of jacket; MATERIAL: Pre shrunk 100%Woven Cotton fabric, material type D59, acid resistant, non-conductive, bearing the SANS 20345mark; SPECIFICATIONS: Long	EA			200017674	66.1	82/72cm;		
					200017675	66.2	87/77cm		
					200017676	66.3	92/82cm;		
					200017677	66.4	97/87cm		
					200017678	66.5	102/92cm		

	sleeve jacket with underarm inset, three pockets and zip fastener. Trousers with two front pockets and one back pocket with zip fastener. Garment seams to be triple stitched and all zip fasteners to comply to latest revision of SANS 1822; STANDARDS: SANS 1822; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number;				200017679	66.6	107/97cm		
					200017680	66.7	112/102cm;		
					200017691	66.8	117/107cm		
					200017692	66.9	122/112cm		
					200017693	66.10	127/117cm		
					200017694	66.11	132/122cm;		
					200017695	66.12	137/127cm		
					200017696	66.13	142/132cm		
					200017697	66.14	147/137cm		
67	OVERALL - TYPE: Two Piece Conti Suit; COLOUR: Orange jacket. Brown trousers; SPECIFIC USE: EPWP; MATERIAL: Polyester/Cotton; SPECIFICATIONS: Jacket with concealed zip front with yokes ZIP STANDARDS -SANS 1822-2011. Set in long sleeves with plain cuffs. Two square side pockets and one square side pocket and one square breast pocket and mitred flap with press stud closure. Armholes triple stitched, all other seams safety stitched. Reflective band around chest. Trousers with zip fronts with two slant side swing pockets in pocketing. One square hip pocket. Plain back with one hip pocket on the right back. Cut waistband with	EA			NEW MATERIAL	67.1	82/72cm;		
					200016216	67.2	87/77cm		
					200016217	67.3	92/82cm;		
					200016221	67.4	97/87cm		
					200016222	67.5	102/92cm		
					200016223	67.6	107/97cm		
					200016224	67.7	112/102cm;		
					200016225	67.8	117/107cm		
					200016226	67.9	122/112cm		

	waistband lining, the finished waistband shall be 45mm. Back rise triple stitched, all other seams safety stitched. Reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use; STANDARDS: Manufactured in accordance with SANS sizes; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number				200016227	67.10	127/117cm		
					200016365	67.11	132/122cm;		
					200016366	67.12	137/127cm		
					200016367	67.13	142/132cm		
					200016368	67.14	147/137cm		
68	SHIRT - TYPE: Golf; STYLE: Birds Eye; MATERIAL: Cotton rich fabric of 165gm ² ; COLOUR: Royal Blue; BRANDING: CCT to be embroidered on left breast in white text with 30mm high century gothic font; SPECIFICATIONS: All time classic birds eye knit. Double-needle hem and sleeve finish; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is	EA			200013333	68.1	Small		
					200013334	68.2	Medium		
					200013336	68.3	Large		
					200013337	68.4	X-Large		
					200013338	68.5	2X - Large		
					200013339	68.6	3x - Large		
					200013340	68.7	4x - Large		
					200013351	68.8	5x - Large		

	made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".								
69	SHIRT - TYPE: Golf; GENDER: Female; STYLE: Short Sleeves; COLOUR: Royal Blue and White; BRANDING: City of Cape Town official logo in full colour embroidered with WATER AND SANITATION INSPECTORATE text embroidered in single color white in 10mm Century Gothic font; MATERIAL: 100%Polyester of 145gm ² . Superior quick dry fabric; SPECIFICATIONS: Fitted shirt with contrast detail on the shoulder. Knitted collar. Side slits. Contrast button stand; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	EA			200022791	69.1	XSmall		
					200022789	69.2	Small		
					200022788	69.3	Medium		
					200022787	69.4	Large		
					200022790	69.5	X-Large		
					200022785	69.6	2X - Large		
					200022786	69.7			
70	SHOES - STYLE: Brogue Lace-up; GENDER: Male; TOE CONSTRUCTION TYPE: Steel toe cap; COLOUR: Black; UPPER MATERIAL: Leather; SPECIFICATIONS: Executive shoe with steel toe cap. Light weight and wide	PAA			NEW MATERIAL	70.1	5		
					NEW MATERIAL	70.2	6		
					NEW MATERIAL	70.3	7		
					NEW MATERIAL	70.4	8		
					NEW MATERIAL	70.5	9		

	fitting.; STANDARDS SANS:20345-2014; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number				NEW MATERIAL	70.6	10		
					NEW MATERIAL	70.7	11		
					NEW MATERIAL	70.8	12		
71	SHOES - GENDER: Male; TOE CONSTRUCTION TYPE: Without toe cap; COLOUR: Black; FASTENING METHOD: Lace up; UPPER MATERIAL: Full Grain Leather; SOLE: Double density PU/PU sole. Heat, slip, water and abrasion resistance; MIDSOLE CONSTRUCTION: Steel or kevlar penetration resistant midsole available; INNER SOLE: Antistatic; DESIGN: Padded bellows tongue for extra comfort; SPECIFICATIONS: Heat resistant up to 95°C; STANDARDS: SANS/ISO 20345.; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number;	PAA			200018280	71.1	5		
					200018311	71.2	6		
					200018312	71.3	7		
					200018313	71.4	8		
					200018314	71.5	9		
					200018315	71.6	10		
					200018316	71.7	11		
					200018317	71.8	12		
72	SHOES - STYLE: Slip-on Court; GENDER: Female; TOE CONSTRUCTION TYPE: Steel toe cap; COLOUR: Black; UPPER MATERIAL: Leather; SOLE: PU Sole; SPECIFICATIONS: Padded quarter and woollen top sock for additional comfort.; STANDARDS: SANS 20345-2014; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number;	PAA			200016579	72.1	3		
					200016611	72.2	4		
					200016613	72.3	5		
					200016615	72.4	6		
					200016617	72.5	7		
					NEW MATERIAL	72.6	8		

73	SOCKS - STYLE: Anklet; MATERIAL: 72%Cotton/26%Polyamide/2%Silver Fibre; COLOUR: Navy Blue; GENDER: Female; SPECIFICATIONS: Anti-bacterial and anti-static, double terry reinforcement at heel and toe, anti-static fibre woven into stripes.	PAA			200015014	N/A	One size fits all		
74	SOCKS - STYLE: Half Hose; MATERIAL: 72%Cotton/26%Polyamide/2%Silver Fibre; COLOUR: Black; GENDER: Male; SPECIFICATIONS: Anti-bacterial and anti-static, double terry reinforcement at heel and toe, anti-static fibre woven into stripes.	PAA			200015013	N/A	One size fits all		
75	SOCKS - STYLE: Half Hose; MATERIAL: 72%Cotton/26%Polyamide/2%Silver Fibre; COLOUR: Navy Blue; GENDER: Male; SPECIFICATIONS: Anti-bacterial and anti-static, double terry reinforcement at heel and toe, anti-static fibre woven into stripes.	PAA			200017562	N/A	One size fits all		
76	STOCKINGS - STYLE: Knee-high; COLOUR: Blackmail; GENDER: Female,.	PAA			200022890	N/A	One size fits all;		
77	SUNGLASSES - TYPE: Industrial; SPECIFICATIONS: Adjustable temples and arms, grey polycarbonate impact resistant lenses that offer 99.9% UV protection. Sunglasses to be supplied with a neck cord/lanyard and a storage bag. COMPLIANCE STANDARDS: Frame and lenses – SANS 50166: 2018/ EN 166. UV Filtration – SANS 50170: 2018/ EN170. Sun-glare filters – SANS 50172: 2018/ EN 172.	EA			200004714	N/A	One size fits all;		
78	TROUSERS - TYPE: Chino; MATERIAL: 100%Cotton Twill of 240gm ² ; GENDER: Female; COLOUR: Caramel;	EA			200022739	78.1	28		
					200022740	78.2	30		

	SPECIFICATIONS: Flat front chino with two slant pockets with self-fabric pocket bags. Double needle stitching on back rise and inner leg for added strength. Bar tacks on stress points. Stretch waistband. metal zipper ZIP Standard SANS-1822/2006.; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number;; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".								
					200022771	78.3	32		
					200022772	78.4	34		
					200022773	78.5	36		
					200022774	78.6	38		
					200022775	78.7	40		
					200022776	78.8	42		
					200022777				
79	TROUSERS - TYPE: Chino; MATERIAL: 65%Polyester/35%Cotton of 245gm ² ; GENDER: Male; COLOUR: Stone; SPECIFICATIONS: Relaxed 5-pocket jean cut with stretch waistband. Flat front, no turn up. Double-stitched pockets, rivets and metal zipper ZIP Standard SANS- 1822-2006.; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity	EA				78.9	44		
					200022911	80.1	28		
					200022778	80.2	30		
					200022779	80.3	32		
					200022780	80.4	34		
					200022801	80.5	36		
					200022802	80.6	38		
					200022812	80.7	40		
					200022813	80.8	42		
					200022814	80.9	44		
					200022815		46		
					80.10				

	of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".								
80	TROUSERS - MATERIAL: Denim. Heavy duty 100%Cotton; GENDER: Female; COLOUR: Navy Blue; SPECIFICATIONS: Two back pockets. Tag indicating cal value rating of garment on back pocket. Pre-shrunk, double stitching guaranteed for the life of the garment; FABRIC STANDARDS: Fabric Standard SANS 1387-6; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	EA			200022671	80.1	28		
					200022672	80.2	30		
					200022673	80.3	32		
					200022674	80.4	34		
					200022675	80.5	36		
					200022676	80.6	38		
					200022677	80.7	40		
					200022678	80.8	42		
					NEW MATERIAL				
81	TROUSERS - MATERIAL: Denim. Heavy duty 100%Cotton; GENDER: Male; COLOUR: Navy Blue; SPECIFICATIONS: Two back pockets. Tag indicating cal value rating of garment on back	EA			NEW MATERIAL	80.9	44		
					200007863	81.1	28		
					20007864	81.2	30		
					200007866	81.3	32		
						81.4	34		

	pocket. Pre-shrunk, double stitching guaranteed for the life of the garment; FABRIC STANDARDS: Fabric Standard SANS 18187-6; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".				200007868	81.5	36		
					200007870	81.6	38		
					200007871	81.7	40		
					200007872	81.8	42		
					200007877	81.9	44		
					200007873	81.10	46		
					200007874	81.11	48		
					200015011	81.12	50		
					200015012	81.13	52		
					NEW MATERIAL				
						81.14	54		
82	TROUSERS - TYPE: Pleated Slacks; MATERIAL: 100%Polyester; GENDER: Male; COLOUR: Navy Blue; SPECIFICATIONS: Classic trouser with two front and back pockets, constructed stretch waistband with belt loops and turn-ups. Zip closing mechanism.; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items persame size, supplied in cardboard boxes. Boxes are to beidentified/marked with content description, size of garments, quantityof items in the box, CCT material code and the CCT purchase	EA			200022826	82.1	28		
					200022827	82.2	30		
					200022828	82.3	32		
					200022769	82.4	34		
					200022767	82.5	36		
					200022766	82.6	38		
					200022765	82.7	40		
					200022762	82.8	42		
					200022761	82.9	44		

	ordernumber;; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".				NEW MATERIAL	82.10	46		
					NEW MATERIAL	82.11	48		
					NEW MATERIAL	82.12	50		
					NEW MATERIAL	82.13	52		
					NEW MATERIAL	82.14	54		
83	VEST - TYPE: Reflective; MATERIAL: 100% Polyester fabric with water resistant coating; COLOUR: Brilliant Blue (Pantone® 18-4247 or equivalent); SPECIFIC USE: ISWWS; BRANDING: Front left upper chest area to be embroidered with City of Cape Town official logo in full colour with WATER AND SANITATION INSPECTORATE text embroidered in single color white in 10mm Century Gothic font. INSPECTORATE text to be screen printed in bold white reflective ink in Century Gothic font with height of 50mm across the lower back side of the garment.; GENDER: Unisex; SPECIFICATIONS: Highly visible reflective vests. Two highly visible reflective strips around the front and back of garment. Front pouch ID Pocket. Pocket to be positioned below the branding on the upper chest area.; STANDARDS: EN 471. GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	EA			200022887	83.1	Small		
					200022886	83.2	Medium		
					200022885	83.3	Large		
						83.4	X-Large		
					200022882	83.5	2X - Large		
					200022883	83.6	3x - Large		
					200022884				
						83.7	4x - Large		
84	VEST - TYPE: Reflective; STYLE: Sleeveless; COLOUR: 50% Fluorescent	EA			200004815	84.1	Small		

	Green and 50% Daylight Orange with 50mm Silver Reflective Strips Across Breast and Trunk Areas; SPECIFICATIONS: Closing with heavy duty zip front.				200004816	84.2	Medium		
					200004817	84.3	Large		
					200004818	84.4	X-Large		
					200004819	84.5	2X - Large		
					200004820	84.6	3x - Large		
					200007752	84.7	4x - Large		
					200007753	84.8	5x - Large		
85	VISOR - TYPE: Face Shield; LENS COLOUR: Clear lens; SPECIFICATIONS: Euroshield (F81) model or equivalent. Visor must be compatible with Euroshield F81RE or equivalent visor holder/head gear. GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	EA			200021159	N/A	One-size fits all		
86	GOLF SHIRT - TYPE: Unisex; GRAMMAGE: 185-200; COLOUR:,Air Force Blue; ; SPECIFICATIONS: Grey moisture management fabric with self-fabric collar. Double contrast piping and contrast inside plaquet, Embroidered City Of Cape Town logo left chest. (colour crest/WATER AND SANITATION INSPECTORATE) in same font 10mm on left breast pocket Short Sleeve,	EA			500002651 - NEW MATERIAL	86.1	S		
					NEW MATERIAL	86.2	M		
					NEW MATERIAL	86.3	L		
					NEW MATERIAL	86.4	XL		
					NEW MATERIAL	86.5	2XL		
					NEW MATERIAL	86.6	3XL		
					NEW MATERIAL	86.7	4XL		
					NEW MATERIAL	86.8	5XL		
					NEW MATERIAL	86.9	6XL		

87	Golf Shirts R/Blue and White; Short Sleeve; Female (colour crest/WATER AND SANITATION INSPECTORATE) in same font 10mm on left breast pocket	EA			NEW MATERIAL	87.1	S		
					NEW MATERIAL	87.2	M		
					NEW MATERIAL	87.3	L		
					NEW MATERIAL	87.4	XL		
					NEW MATERIAL	87.5	2XL		
					NEW MATERIAL	87.6	3XL		
					NEW MATERIAL	87.7	4XL		
					NEW MATERIAL	87.8	5XL		
					NEW MATERIAL	87.9	6XL		
88	Golf Shirts R/Blue and White; Short Sleeve; Male (colour crest/WATER AND SANITATION INSPECTORATE) in same font 10mm on left breast pocket	EA			NEW MATERIAL	88.1	S		
					NEW MATERIAL	88.2	M		
					NEW MATERIAL	88.3	L		
					NEW MATERIAL	88.4	XL		
					NEW MATERIAL	88.5	2XL		
					NEW MATERIAL	88.6	3XL		
					NEW MATERIAL	88.7	4XL		
					NEW MATERIAL	88.8	5XL		
					NEW MATERIAL	88.9	6XL		
89	JACKET - TYPE: Hoody; COLOUR: Two tone Grey; SPECIFICATIONS: Grey ripstop outer with quilted taffeta lining, padded with contrast piping on collar and side pockets. Embroidered City Of Cape Town logo left chest- White embroidery on navy blue fabric jacket will have colour COCT crest on front left breast pocket with WATER AND SANITATION above crest and INSPECTORATE below crest (font: century gothic 10mm high - in white	EA			500002643 – NEW MATERIAL	89.1	28		
					NEW MATERIAL	89.2	30		
					NEW MATERIAL	89.3	32		
					NEW MATERIAL	89.4	34		
					NEW MATERIAL	89.5	36		
					NEW MATERIAL	89.6	38		
					NEW MATERIAL	89.7	40		
					NEW MATERIAL	89.8	42		
					NEW MATERIAL	89.9	44		
					NEW MATERIAL	89.10	46		
90	SHIRT - TYPE: Blouse; GENDER: Female; STYLE: Long Sleeves; COLOUR: Sky Blue and White; BRANDING: City	EA			NEW MATERIAL	90.1	28		
					NEW MATERIAL	90.2	30		
					NEW MATERIAL	90.3	32		

	of Cape Town official logo in full colour embroidered with crest on front left breast pocket with WATER AND SANITATION above crest and INSPECTORATE below crest (font: century gothic 10mm high - in white - INSPECTORATE text embroidered in single color white in 10mm Century Gothic font; MATERIAL: 100 %Cotton. Medium weight fabric. Checked style; SPECIFICATIONS: Slimline placket, shaped side panels and side slits. Flattering ladies design; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCTmaterial code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".				NEW MATERIAL	90.4	34		
					NEW MATERIAL	90.5	36		
					NEW MATERIAL	90.6	38		
					NEW MATERIAL	90.7	40		
					NEW MATERIAL	90.8	42		
					NEW MATERIAL	90.9	44		
					NEW MATERIAL	90.10	46		
91	SHIRT - GENDER: Male; STYLE: Long Sleeves; COLOUR: Sky Blue and White; BRANDING: City of Cape Town official logo in full colour embroidered with crest on front left breast pocket with WATER AND SANITATION above crest and INSPECTORATE below crest (font:	EA			NEW MATERIAL	91.1	28		
					NEW MATERIAL	91.2	30		
					NEW MATERIAL	91.391	32		
					NEW MATERIAL	91.4	34		
					NEW MATERIAL	91.5	36		
					NEW MATERIAL	91.6	38		

	century gothic 10mm high - in white - INSPECTORATE text embroidered in single color white in 10mm Century Gothic font; MATERIAL: 100 %Cotton. Medium weight fabric. Checked style; SPECIFICATIONS: Slimline placket, shaped side panels and side slits. Flattering ladies design; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCTmaterial code and the CCT purchase order number;; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".				NEW MATERIAL	91.7	40		
					NEW MATERIAL	91.8	42		
					NEW MATERIAL	91.9	44		
92	OVERALL - TYPE: Two Piece Conti Suit for females acid flame retardant- COLOUR: Navy Blue; FABRIC:100% COTTON JACKET: BRANDING: CCT to be embroidered on back in white text with 40mm high century gothic font; SPECIFICATIONS: Easy-fitting long-sleeved jacket for female fit with heavy duty zipper. shaped to flatter female body;Breast pockets with flap and stud closure.	EA			NEW MATERIAL	92.1	82/72cm		
					NEW MATERIAL	92.2	87/77cm		
					NEW MATERIAL	92.3	92/82cm		
					NEW MATERIAL	92.4	97/87cm		
					NEW MATERIAL	92.5	102/92cm		
					NEW MATERIAL	92.6	107/97cm		
					NEW MATERIAL	92.7	112/102cm		
					NEW MATERIAL	92.8	117/107cm		
					NEW MATERIAL	92.9	122/112cm		
					NEW MATERIAL	92.10	127/117cm		

	Button on the collar. 2 skirt pockets. Reflective band around chest extended cut to accommodate bust area; STANDARDS: Manufactured in accordance with SANS:434:SABS and EN Certified Acid flame retardant;FABRIC STANDARDS: SANS:1387 D59 Heavy duty; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number.				NEW MATERIAL	92.11	132/122cm		
					NEW MATERIAL	92.12	137/127cm		
					NEW MATERIAL	92.1392	142/132cm		
					NEW MATERIAL	92.1492	147/137cm		
93	OVERALL - TYPE: Two Piece Conti Suit for females general purpose; COLOUR: Royal Blue; MATERIAL: FABRIC:100% COTTON JACKET: BRANDING: CCT to be embroidered on back in white text with 40mm high century gothic font; SPECIFICATIONS: Easy-fitting long-sleeved jacket for female fit with heavy duty zipper. shaped to flatter female body;Breast pockets with flap and stud closure. Button on the collar. 2 skirt pockets. Reflective band around chest extended cut to accommodate bust area; STANDARDS: Manufactured in accordance with SANS: 434 SABS and EN Certified; STANDARDS: J54 ; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic	EA			NEW MATERIAL	93.1	82/72cm		
					NEW MATERIAL	93.2	87/77cm		
					NEW MATERIAL	93.3	92/82cm		
					NEW MATERIAL	93.4	97/87cm		
					NEW MATERIAL	93.5	102/92cm		
					NEW MATERIAL	93.6	107/97cm		
					NEW MATERIAL	93.7	112/102cm		
					NEW MATERIAL	93.8	117/107cm		
					NEW MATERIAL	93.9	122/112cm		
					NEW MATERIAL	93.10	127/117cm		
					NEW MATERIAL	93.11	132/122cm		
					NEW MATERIAL	9393.12	137/127cm		
					NEW MATERIAL	9393.13	142/132cm		
					NEW MATERIAL	9393.14	147/137cm		

	bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number.;								
94	OVERALL - TYPE: Two Piece Conti Suit maternity - COLOUR: Navy Blue;;FABRIC:100% COTTON JACKET: BRANDING: CCT to be embroidered on back in white text with 40mm high century gothic font; SPECIFICATIONS: Easy-fitting long-sleeved jacket for female fit with heavy duty zipper. shaped to flatter female body;Breast pockets with flap and stud closure. Button on the collar. 2 skirt pockets. Reflective band around chest extended cut to accommodate bust area; Extended front and sides to accommodate for a growing bust and belly area; Wide panels at the back for flexibility; STANDARDS: Manufactured in accordance with SANS 434 SABS and EN Certified Acid flame retardant; ; STANDARDS: D59 Heavy duty; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code	EA			NEW MATERIAL	94.1	82/72cm		
					NEW MATERIAL	94.2	87/77cm		
					NEW MATERIAL	94.3	92/82cm		
					NEW MATERIAL	94.4	97/87cm		
					NEW MATERIAL	94.5	102/92cm		
					NEW MATERIAL	94.6	107/97cm		
					NEW MATERIAL	94.7	112/102cm		
					NEW MATERIAL	94.8	117/107cm		
					NEW MATERIAL	94.9	122/112cm		
					NEW MATERIAL	94.1094	127/117cm		
					NEW MATERIAL	94.1194	132/122cm		
					NEW MATERIAL	9494.12	137/127cm		
					NEW MATERIAL	9494.13	142/132cm		
					NEW MATERIAL	9494.14	147/137cm		

	and the CCT purchase order number.								
95	APRON TYPE: WELDING MATERIAL: Chrome Leather; SIZE: 60cm (width) x 90cm (length) ;SPECIFICATION:provide body protection from heat and potentially hazardous or flammable material during the welding process, with adjustable strap;	EA			NEW MATERIAL	95.1	60CM(WIDTH) X 90CM (LENGTH)		
96	WAIST COATS - MATERIAL: Polar Fleecy; COLOUR: Grey; SPECIFICATIONS: With taffeta lining. I top inner pocket with external zip and 2 side jet pockets with zips Embroidered City Of Cape Town logo left chest. crest on front left breast with WATER AND SANITATION above crest and INSPECTORATE below crest	EA			NEW MATERIAL	96.1	Small		
					NEW MATERIAL	96.2	Medium		
					NEW MATERIAL	96.96	Large		
					NEW MATERIAL	96.4	X-Large		
					NEW MATERIAL	96.5			
							2X - Large		
97	Welder skull capColour: blue; gender : unisex; application : welding /fire/electrical ; Material: heavy duty 100 Cotton D59 drill fabric - flame and acid retardant; Protection for head and neck against light heat sparks/welding applications	EA			NEW MATERIAL		One size fits all		
98	Welding yoke; Material: Chrome	EA			NEW MATERIAL	98.1	S		

	Leather with 3 press button fastners in front SIZES: S-XXXL,				NEW MATERIAL	98.2	M		
					NEW MATERIAL	98.3	L		
					NEW MATERIAL	98.4	XL		
					NEW MATERIAL	98.5	2XL		
					NEW MATERIAL	98.6	3XL		
99	JACKET ;TYPE: Windbreaker;COLOUR: Navy Blue, MATERIAL, Ripstop, left front breast COCT Crest; Centre back of Windbreaker TEXT:WATER AND SANITATION INSPECTORATE;;Font: Century Gothic FB;Letter height 40mm ;Letter colour: white , screenprinted	EA			NEW MATERIAL	99.1	Small		
					NEW MATERIAL	99.2	Medium		
					NEW MATERIAL	99.3	Large		
					NEW MATERIAL	99.4	X-Large		
					NEW MATERIAL	99.5	2X - Large		
					NEW MATERIAL	99.6	3x - Large		
					NEW MATERIAL	99.7	4x - Large		
					NEW MATERIAL	99.8	5x - Large		
					NEW MATERIAL	99.9	6x - Large		
100	COVERALL - TYPE: Boiler Suit; COLOUR: Navy Blue; BRANDING: CCT Logo to be embroidered between shoulders in red text with 38mm high century gothic font; MATERIAL: 100% Cotton; SPECIFICATIONS: SABS 434: One breast pocket with flap to button. Two side pockets with side openings, one hip pocket and no ruler pocket. The sleeves with elasticated cuffs; Triple stitched stress seams for enhanced durability; concealed brass zips with 2 way slider FABRIC STANDARDS: Cotton drill type D59 to SANS 1387.(as amended), Acid and Flame retardant UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with	EA			200012963	100.2	30/77cm		
					200014064	100.3	32/82cm		
					200014065	100.4	34/87cm		
					200014066	100.5	36/92cm		
					200014067	100.6	38/97cm		
					200014068	100.7	40/102cm		
					200014069	100.8	42/107cm		
					200014070	100.9	44/112cm		
					200014071	100.10	46/117cm		
					200014072	100.11	48/122cm		
					200014073	100.12	50/127cm		
					200014074	100.13	52/132cm		
					200013002	100.14	54/137cm		

	content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".								
101	<p>OVERALL - TYPE: Two Piece Conti Suit maternity - COLOUR: Navy Blue;;FABRIC:100% COTTON</p> <p>TROUSER:</p> <p>SPECIFICATIONS: shaped to flatter female body; Two side pockets. Hip and rule pockets. Zip front. Triple stitch throughout. Reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use; elastic waistband; High-waisted to prevent back or midriff exposure; side slits to allow forease of movement; Extra thigh space for flexibility;Anti-chafe inner leg gusset for increased durability enhanced comfort; Cotton-knit insert at side seams and broad knitted cotton waist band provides increased comfort for a growing belly; Extra thigh space for flexibility; STANDARDS: Manufactured in accordance with SANS 434SABS and EN Certified; FABRIC STANDARDS:SANS 1387 J54; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic</p>	EA			NEW MATERIAL	101.1	28/72cm		
					NEW MATERIAL	101.2	30/77cm		
					NEW MATERIAL	101.3	32/82cm		
					NEW MATERIAL	101.4	34/87cm		
					NEW MATERIAL	101.5	36/92cm		
					NEW MATERIAL	101.6	38/97cm		
					NEW MATERIAL	101.7	40/102cm		
					NEW MATERIAL	101.8	42/107cm		
					NEW MATERIAL	101.9	44/112cm		
					NEW MATERIAL	101.10	46/117cm		
					NEW MATERIAL	101.11	48/122cm		
					NEW MATERIAL	101.12	50/127cm		
					NEW MATERIAL	101.13	52/132cm		
					NEW MATERIAL	101.14	54/137cm		

	bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number.								

102	OVERALL - TYPE: Two Piece Conti Suit for females general purpose; COLOUR: Royal Blue; MATERIAL: FABRIC:100% COTTON TROUSER: SPECIFICATIONS: shaped to flatter female body; Two side pockets. Hip and rule pockets. Zip front. Triple stitch throughout. Reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for	EA				102.1	28/72cm		
						102.2	30/77cm		
						102.3	32/82cm		
						102.4	34/87cm		
						102.5	36/92cm		
						102.6	38/97cm		
						102.7	40/102cm		
						102.8	42/107cm		
						102.9	44/112cm		
						102.10	46/117cm		
						102.11	48/122cm		

	professional use; TROUSER: elastic waistband; High-waisted to prevent back or midriff exposure; side slits to allow forease of movement; Extra thigh space for flexibility;Anti-chafe inner leg gusset for increased durability enhanced comfort;STANDARDS: Manufactured in accordance with SANS 434SABS and EN Certified; FABRIC STANDARDS: SANS 1387 J54 ; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; .					102.12	50/127cm		
						102.13	52/132cm		
						102.14	54/137cm		
103	<p>OVERALL - TYPE: Two Piece Conti Suit for females acid flame retardant- COLOUR: Navy Blue; FABRIC:100% COTTON</p> <p>TROUSER: SPECIFICATIONS: shaped to flatter female body; Two side pockets. Hip and rule pockets. Zip front. Triple stitch throughout. Reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use; TROUSER: elastic waistband; High-waisted to prevent</p>					103.1	28/72cm		
						103.2	30/77cm		
						103.3	32/82cm		
						103.4	34/87cm		
						103.5	36/92cm		
						103.6	38/97cm		
						103.7	40/102cm		
						103.8	42/107cm		
						103.9	44/112cm		
						103.10	46/117cm		
						103.11	48/122cm		
						103.12	50/127cm		
						103.13	52/132cm		

	back or midriff exposure; side slits to allow forease of movement; Extra thigh space for flexibility;Anti-chafe inner leg gusset for increased durability enhanced comfort;STANDARDS: Manufactured in accordance with SANS:434:SABS and EN Certified Acid flame retardant;FABRIC STANDARDS: SANS:1387 D59 Heavy duty; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number.					103.14	54/137cm		
104	OVERALL - TYPE: Two Piece Conti Suit; COLOUR: Orange jacket. MATERIAL: Polyester/Cotton; SPECIFICATIONS: Easy-fitting long-sleeved jacket for female fit with heavy duty zipper. shaped to flatter female body; Jacket with concealed zip front with yokes. Set in long sleeves with plain cuffs. Two square side pockets and one square side pocket and one square breast pocket and mitred flap with press stud closure. Armholes triple stitched, all other seams safety stitched. Reflective band around chest extended cut to accommodate bust area; Extended front and sides to				NEW MATERIAL	104.1	82/72cm		
					NEW MATERIAL	104.2	87/77cm		
					NEW MATERIAL	104.3	92/82cm		
					NEW MATERIAL	104.4	97/87cm		
					NEW MATERIAL	104.5	102/92cm		
					NEW MATERIAL	104.6	107/97cm		
					NEW MATERIAL	104.7	112/102cm		
					NEW MATERIAL	104.1048	117/107cm		
					NEW MATERIAL	104.9	122/112cm		
					NEW MATERIAL	104.10	127/117cm		
					NEW MATERIAL	104.11	132/122cm		
					NEW MATERIAL	104.12	137/127cm		
					NEW MATERIAL	104.13	142/132cm		
					NEW MATERIAL	104.14	147/137cm		

	<p>accommodate for a growing bust and belly area; Wide panels at the back for flexibility</p> <p>UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ORIGIN: Made in South Africa.</p>								
105	<p>OVERALL - TYPE: Two Piece Conti Suit; COLOUR: Brown trousers; shaped to flatter female body; Trousers with zip fronts with two slant side swing pockets in pocketing. One square hip pocket. Plain back with one hip pocket on the right back. Cut waistband with waistband lining, the finished waistband shall be 45mm. Back rise triple stitched, all other seams safety stitched. Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use; elastic waistband; Reflective strip around right thigh; High-waisted to prevent back or midriff exposure; side slits to allow for ease of movement; Extra thigh space for flexibility; Anti-chafe inner leg gusset for increased durability enhanced comfort; Cotton-knit insert at side seams and broad knitted cotton waist band provides</p>				NEW MATERIAL	105.1	28/72cm		
					NEW MATERIAL	105.2	30/77cm		
					NEW MATERIAL	105.3	32/82cm		
					NEW MATERIAL	105.4	34/87cm		
					NEW MATERIAL	105.5	36/92cm		
					NEW MATERIAL	105.6	38/97cm		
					NEW MATERIAL	105.7	40/102cm		
					NEW MATERIAL	105.105	42/107cm		
					NEW MATERIAL	105.9	44/112cm		
					NEW MATERIAL	105.10	46/117cm		
					NEW MATERIAL	105.11	48/122cm		
					NEW MATERIAL	105.12	50/127cm		
					NEW MATERIAL	105.13	52/132cm		
					NEW MATERIAL		54/137cm		
						105.14			

	<p>increased comfort for a growing belly; Extra thigh space for flexibility; STANDARDS: Manufactured in accordance with SANS sizes; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ORIGIN: Made in South Africa.</p>								
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(6) SUPPORTING SCHEDULES

Schedule 1: Certificate of Authority for Partnerships/ Joint Ventures/ Consortiums

This schedule is to be completed if the tender is submitted by a partnership/joint venture/ consortium.

1. We, the undersigned, are submitting this tender offer as a partnership/ joint venture/ consortium and hereby authorize Mr/Ms _____, of the authorised entity _____, acting in the capacity of Lead Partner, to sign all documents in connection with the tender offer and any contract resulting from it on the partnership/joint venture/ consortium's behalf.
2. By signing this schedule the partners to the partnership/joint venture/ consortium:
 - 2.1 warrant that the tender submitted is in accordance with the main business and objectives of the partnership/joint venture/ consortium;
 - 2.2 agree that the CCT shall make all payments in terms of this Contract into the following bank account of the Lead Partner:

Account Holder: _____

Financial Institution: _____

Branch Code: _____

Account No.: _____
 - 2.3 agree that in the event that there is a change in the partnership/ joint venture/ consortium and/or should a dispute arise between the partnership/joint venture/ consortium partners, that the CCT shall continue to make any/all payments due and payable in terms of the Contract into the aforesaid bank account until such time as the CCT is presented with a Court Order or an original agreement (signed by each and every partner of the partnership/joint venture/ consortium) notifying the CCT of the details of the new bank account into which it is required to make payment.
 - 2.4 agree that they shall be jointly and severally liable to the CCT for the due and proper fulfilment by the successful tenderer/supplier of its obligations in terms of the Contract as well as any damages suffered by the CCT as a result of breach by the successful tenderer/supplier. The partnership/joint venture/ consortium partners hereby renounce the benefits of excussion and division.

SIGNED BY THE PARTNERS OF THE PARTNERSHIP/ JOINT VENTURE/ CONSORTIUM		
NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....

Note: A copy of the Joint Venture Agreement shall be appended to List of other documents attached by tenderer schedule.

Schedule 2: Declaration for Procurement above R10 million

If the value of the transaction is expected to exceed R10 million (VAT included) the tenderer shall complete the following questionnaire, attach the necessary documents and sign this schedule:

1. Are you by law required to prepare annual financial statements for auditing ? (Please mark with X)

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

1.1 If YES, submit audited annual financial statements:

- (i) for the past three years, or
- (ii) since the date of establishment of the tenderer (if established during the past three years)

By attaching such audited financial statements to **List of other documents attached by tenderer** schedule.

2. Do you have any outstanding undisputed commitments for municipal services towards the CCT or other municipality in respect of which payment is overdue for more than 30 (thirty) days? (Please mark with X)

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

2.1 If NO, this serves to certify that the tenderer has no undisputed commitments for municipal services towards any municipality for more than three (3) (three) months in respect of which payment is overdue for more than 30 (thirty) days.

2.2 If YES, provide particulars:

3. Has any contract been awarded to you by an organ of state during the past five (5) years? (Please mark with X)

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

3.1 If YES, insert particulars in the table below including particulars of any material non-compliance or dispute concerning the execution of such contract. Alternatively attach the particulars to **List of other documents attached by tenderer** schedule in the same format as the table below:

Organ of State	Contract Description	Contract Period	Non-compliance/dispute (if any)

4. Will any portion of the goods or services be sourced from outside the Republic, and if so, what portion and whether any portion of payment from the CCT is expected to be transferred out of the Republic? (Please mark with X)

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

4.1 If YES, furnish particulars below

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the employer of any other remedies available to it.

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

Schedule 3: Preference Schedule

1 Definitions

The following definitions shall apply to this schedule:

All applicable taxes: Includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

Applicable Code: Shall be either the Amended Codes of Good Practise (published on 11 October 2013) or Sector Specific Codes as indicated in the tender conditions

B-BBEE: Broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act.

B-BBEE status level of contributor: The B-BBEE status of an entity in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act

Bid (Tender): A written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals.

Black Designated Groups: The meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act, 2003, (Act 53 of 2003).

Black People: The meaning assigned to it in section 1 of the Broad-Based Black Economic Empowerment Act.

Broad-Based Black Economic Empowerment Act: The Broad-Based Black Economic Empowerment Act, Act 53 of 2003.

Consortium or Joint Venture: 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.

Contract The agreement that results from the acceptance of a bid by an organ of state.

Co-operative: A co-operative registered in terms of section 7 of the Co-operatives Act, 2005 (Act no. 14 of 2005).

Designated Group: Black designated groups, black people, women, people with disabilities or small enterprises as defined in section 1 of the National Small Enterprises Act, 1996 (act no. 102 of 1996)

Designated Sector: A sector, sub-sector or industry or product that has been designated in terms of any relevant regulation of the Preferential Procurement Regulations, 2017.

Exempted Micro Enterprise (EME): An exempted micro enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act

Firm Price: The price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract.

Functionality: The ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

Military Veteran: The meaning assigned to it in section 1 of the Military Veterans Act, 2011 (Act No. 18 of 2011).

National Treasury: The meaning assigned to it in section 1 of the Public Finance Management Act, 1999 (Act No. 18 of 1999).

Non-firm prices: All prices other than "firm" prices.

Person: Includes a juristic person.

People with disabilities: The meaning assigned to it in section 1 of the Employment Equity Act, 1998 (Act No. 55 of 1998).

Price: Includes all applicable taxes less unconditional discounts.

Proof of B-BBEE status level of contributor: The B-BBEE status level certificate issued by an authorised body or person, a sworn affidavit as prescribed by the B-BBEE Codes of good Practice or any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act.

Qualifying Small Enterprise (QSE): A qualifying small enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act.

Rand Value: means the total estimated value of a contract in Rand, calculated at the time of bid invitations.

Rural Area: A sparsely populated area in which people farm or depend on natural resources, including villages and small towns that are dispersed through the area or an area including a large settlement which depends on migratory labour and remittances and government social grants for survival, and may have a traditional land tenure system.

Stipulated Minimum Threshold: The minimum threshold stipulated in terms of any relevant regulation of the Preferential Procurement Regulations, 2017.

Sub-contract: The primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract.

The Act: The Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000).

Total Revenue: Bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007.

Township: An urban living area that at any time from the late 19th century until 27 April 1994, was reserved for black people, including areas developed for historically disadvantaged individuals post 27 April 1994.

Treasury: The meaning assigned to it in section 1 of the Public Finance Management Act, 1999 (Act No. 18 of 1999).

Trust: The arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.

Trustee: Any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

Youth: The meaning assigned to it in section 1 of the National Youth Development Agency Act, 2008 (Act No. 54 of 2008).

2 Conditions associated with the granting of preferences

A supplier that is granted a preference undertakes to:

- 1) accept that the number of preference points allocated will be based on the B-BBEE status level of contributor of the supplier as at the closing date for submission of tender offers;
- 2) not sub-contract more than 25% of the value of the contract to sub-contractors that do not have an equal or higher B-BBEE status level of contributor than the supplier, unless the intended sub-contractors are exempted micro enterprises that have the capability and ability to execute the sub-contract works or unless otherwise declared in terms of Section 5 below;
- 3) accept that a contract may not be awarded if the price offered is not market related;
- 4) accept the sanctions set out in Section 3 below should Condition 2(2) be breached, or should the tenderer have submitted any false information regarding its B-BBEE status level of contributor, local production and content, or any other matter required in terms of this bid that will affect, or has affected the bid evaluation;
- 5) accept that, in order to qualify for preference points, it is the responsibility of the supplier to submit documentary proof of its BBBEE level of contribution in accordance with the Codes of Good Practise, 2013, to the CCT at the Supplier Management Unit located within the Tender Distribution Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5);
- 6) accept that, further to 5) above, Consortiums/Joint Ventures will qualify for preference points, provided that the entity submits the relevant certificate/scorecard in terms of the Preferential Procurement Regulations, 2017. Note that, in the case of unincorporated entities, a verified scorecard in the name of the consortium/Joint Venture must be submitted with the quotation (attached to this schedule);
- 7) accept that if it is found that, in the performance of the contract, the participation of the various partners in a Consortium/ Joint Venture differs substantially from that upon which the consolidated scorecard submitted in terms of 5) above was based, and the impact of which is that the Joint Venture would not have been awarded the contract in terms of the actual B-BBEE level of contribution achieved by the Joint Venture, then a financial penalty shall be applied (in addition to any other remedies that the CCT may have) in accordance with Section 3 below;

- 8) accept that the CCT will verify the B-BBEE level of contributor of the supplier as at the closing date for submission of tender offers, to determine the number of preference points to be awarded to the supplier. In the case of Consortiums/Joint Ventures which tender as unincorporated entities, a verified scorecard submitted with the tender and valid as at the closing date will be used to determine the number of preference points to be awarded to the supplier;
- 9) accept that, notwithstanding 8) above, a supplier will **not** be awarded points for B-BBEE status level of contributor if he indicates in his tender that he intends sub-contracting more than 25% of the value of the contract to sub-contractors that do not qualify for at least the points that the supplier qualifies for unless the intended sub-contractors are exempted micro enterprises that have the capability and ability to execute the sub-contract works;
- 10) accept that any subcontracting arrangements after the award of the tender may only be entered into upon the prior approval of the City of Cape Town; and
- 11) immediately inform the City of Cape Town of any change that may affect the tenderer's B-BBEE level of contribution upon which preference points will be or have been allocated.

3 Sanctions relating to breaches of preference conditions

The sanctions for breaching the conditions associated with the granting of preferences are:

- 1) disqualify the supplier from the tender process;
- 2) recover costs, losses or damages the CCT has incurred or suffered as a result of the supplier's or contractor's conduct;
- 3) cancel the contract in whole or in part and claim any damages which the CCT has suffered as a result of having to make less favourable arrangements due to such cancellation;
- 4) restrict the supplier, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from the CCT for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied and inform the National Treasury accordingly;
- 5) forward the matter for criminal prosecution; and/or
- 6) financial penalties payable to the CCT, as set out below.

Financial penalty for breach of Condition 2 in Section 2 above:

The penalty to be applied for sub-contracting more than 25% of the value of the contract to sub-contractors that do not qualify for at least the preference points that the supplier qualified for (unless so declared or proven to be beyond the control of the supplier, or the sub-contractors are EMEs that have the capability and ability to execute the sub-contract works) shall be as provided for in the following formula:

$$\text{Penalty} = 0.5 \times E(\%) \times P^*$$

where:

E = The value of work (excluding VAT) executed by sub-contractors that do not qualify for at least the preference points that the supplier qualified for, expressed as a percentage of P*, less 25%

P* = Value of the contract

Financial penalty for breach in terms of condition 6 in Section 2 above:

The penalty to be applied where, in the performance of the contract, the participation of the various partners in a Consortium/ Joint Venture differs substantially from that upon which the consolidated scorecard submitted in terms of 5) in Section 2 above was based, and the impact of which is that the Joint Venture would not have been awarded that contract in terms of the actual B-BBEE level of contribution achieved by the Joint Venture, shall be as provided for in the following formula:

$$\text{Penalty} = 5/100 \times (\text{B-BBEE}^a - \text{B-BBEE}^t) \times P^*$$

where:

B-BBEE^a = The B-BBEE level of contribution that is achieved, determined in accordance with the actual participation of the Joint Venture partners in the performance of the contract

B-BBEE^t = The B-BBEE level of contribution that was used to determine the number of preference points granted to the Joint Venture at the time of tender evaluation

P* = Value of the contract

Financial penalty for breach in terms of condition 10 in Section 2 above:

The penalty to be applied where the supplier fails to disclose subcontracting arrangement after the award of the tender is up to a maximum of 10% of the value of the contract.

4 Level of Contribution in respect of enterprise status or structure of the tendering entity (the supplier)

In the interest of transparency, suppliers are required to complete Table 1: Level of Contribution below.

Table 1: Level of Contribution

Type of B-BBEE Contributor	Status (tick box(es) below as applicable)
Exempted Micro Enterprise (EME), 100% black-owned	<input type="checkbox"/>
Exempted Micro Enterprise (EME), at least 51% but less than 100% black-owned	<input type="checkbox"/>
Exempted Micro Enterprise (EME), less than 51% black-owned	<input type="checkbox"/>
Qualifying Small Enterprise (QSE), 100% black-owned	<input type="checkbox"/>
Qualifying Small Enterprise (QSE), at least 51% but less than 100% black-owned	<input type="checkbox"/>
Qualifying Small Enterprise (QSE), less than 51% black-owned	<input type="checkbox"/>
Verified B-BBEE contributor <input type="checkbox"/> B-BBEE Status Level of Contributor ¹	<input type="checkbox"/>
Non-compliant contributor	<input type="checkbox"/>

¹ If it is indicated that the company/firm/entity is a verified B-BBEE contributor, then the verified status level of contributor must be inserted in the box provided (insert a number from 1 to 8 as applicable)

5 Declarations

- 1) With reference to Condition 8 in Section 2 above, the supplier declares that:

I/we hereby forfeit my preference points because I /we DO intend sub-contracting more than 25% of the value of the contract to sub-contractors that do not qualify for at least the points that I/we as supplier qualify for or are not exempted micro enterprises that have the capability and ability to execute the sub-contract works

☐

Note:

Suppliers who do not tick this box will be allocated preference points but the sanctions relating to breaches of preference conditions in Section 3 will be applicable if the supplier contravenes the conditions in Section 2.

- 2) The undersigned, who warrants that he/she is duly authorised to do so on behalf of the supplier, hereby certifies that the preference claimed based on the B-BBEE status level of contribution indicated in Table 1, qualifies the supplier, subject to condition 8 in Section 2 above, for such preference claimed, and acknowledges that:
- (i) the information furnished is true and correct;
 - (ii) the preference claimed is in accordance with the conditions of this schedule;
 - (iii) the supplier may be required to furnish documentary proof to the satisfaction of the CCT that the BBBEE level of contributor as at the closing date is correct; and
 - iv) he/she understands the conditions under which preferences are granted, and confirms that the supplier will satisfy the conditions pertaining to the granting of preferences.

Signature

Date

Name (PRINT)

(For and on behalf of the Supplier (duly authorised))

For official use.		
SIGNATURE OF CITY OFFICIALS AT TENDER OPENING		
1.	2.	3.

Schedule 4: Declaration of Interest – State Employees (MBD 4 amended)

1. No bid will be accepted from:
 - 1.1 persons in the service of the state¹, or
 - 1.2 if the person is not a natural person, of which any director, manager or principal shareholder or stakeholder is in the service of the state, or
 - 1.3 from persons, or entities of which any director, manager or principal shareholder or stakeholder, has been in the service of the City of Cape Town during the twelve months after the City employee has left the employ of the City, or
 - 1.4 from an entity who has employed a former City employee who was at a level of T14 or higher at the time of leaving the City's employ and involved in any of the City's bid committees for the bid submitted, if:
 - 1.4.1 the City employee left the City's employment voluntarily, during a period of 12 months after the City employee has left the employ of the City;
 - 1.4.2 the City employee left the City's employment whilst facing disciplinary action by the City, during a period of 24 months after the City employee has left the employ of the City, or any other period prescribed by applicable legislative provisions, after having left the City's employ.
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 tenderer 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 tenderer or his or her representative:.....
 - 3.2 Identity Number:.....
 - 3.3 Position occupied in the Company (director, trustee, shareholder²)......
 - 3.4 Company or Close Corporation 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
 - 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 tenderer 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

3.15 Have you, or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company been in the service of the City of Cape Town in the past twelve months? **YES / NO**

3.15.1 If yes, furnish particulars

3.16 Do you have any employees who was in the service of the City of Cape Town at a level of T14 or higher at the time they left the employ of the City, and who was involved in any of the City's bid committees for this bid? **YES / NO**

3.16.1 If yes, furnish particulars

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

Full Name	Identity Number	State Employee Number

If the above table does not sufficient to provide the details of all directors / trustees / shareholders, please append full details to the tender submission.

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the employer of any other remedies available to it.

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

¹MSCM 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) an executive 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.

Schedule 5: Conflict of Interest Declaration

1. The tenderer shall declare whether it has any conflict of interest in the transaction for which the tender is submitted. (Please mark with X)

YES		NO	
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- 1.1 If yes, the tenderer is required to set out the particulars in the table below:

2. The tenderer shall declare whether it has directly or through a representative or intermediary promised, offered or granted:

2.1 any inducement or reward to the CCT for or in connection with the award of this contract; or

2.2 any reward, gift, favour or hospitality to any official or any other role player involved in the implementation of the supply chain management policy. (Please mark with X)

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

If yes, the tenderer is required to set out the particulars in the table below:

Should the tenderer be aware of any corrupt or fraudulent transactions relating to the procurement process of the City of Cape Town, please contact the following:

the City's anti-corruption hotline at 0800 32 31 30 (toll free)

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the employer of any other remedies available to it.

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

Schedule 6: Declaration of Tenderer's Past Supply Chain Management Practices (MBD 8)

Where the entity tendering is a partnership/joint venture/consortium, each party to the partnership/joint venture/consortium must sign a declaration in terms of the Municipal Finance Management Act, Act 56 of 2003, and attach it to this schedule.

- 1 The tender offer of any tenderer may be rejected if that tenderer or any of its directors/members have:
 - a) abused the municipality's / municipal entity's supply chain management system or committed any fraudulent 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) or Database of Restricted Suppliers.
- 2 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

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

2.3.1	If so, furnish particulars:		
Item	Question	Yes	No
2.4	Does the tenderer 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"/>
2.4.1	If so, furnish particulars:		
2.5	Was any contract between the tenderer 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"/>
2.7.1	If so, furnish particulars:		

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, , restriction of the tenderer or the exercise by the employer of any other remedies available to it.

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

Schedule 7: Authorisation for the Deduction of Outstanding Amounts Owed to the City of Cape Town

To: THE CITY MANAGER, CITY OF CAPE TOWN

From: _____
(Name of tenderer)

RE: AUTHORISATION FOR THE DEDUCTION OF OUTSTANDING AMOUNTS OWED TO THE CITY OF CAPE TOWN

The tenderer:

- a) hereby acknowledges that according to SCM Regulation 38(1)(d)(i) the City Manager may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the tenderer (or any of its directors/members/partners) to the CCT, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months; and
- b) therefore hereby agrees and authorises the CCT to deduct the full amount outstanding by the Tenderer or any of its directors/members/partners from any payment due to the tenderer; and
- c) confirms the information as set out in the tables below for the purpose of giving effect to b) above;
- d) The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the employer of any other remedies available to it.

Physical Business address(es) of the tenderer	Municipal Account number(s)

If there is not enough space for all the names, please attach the information to **List of other documents attached by tenderer** schedule in the same format:

Name of Director / Member / Partner	Identity Number	Physical residential address of Director / Member / Partner	Municipal Account number(s)

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

Schedule 8: Contract Price Adjustment and/or Rate of Exchange Variation

Instructions:

- 8.1 The Contract Price Adjustment mechanism and/or provisions relating to Rate of Exchange Variation, contained in this schedule is compulsory and binding on all tenderers.
- 8.2 Failure to complete this schedule or any part thereof may result in the tender offer being declared non-responsive.
- 8.3 Tenderers are not permitted to amend, vary, alter or delete this schedule or any part thereof unless otherwise stated in this schedule, failing which the tender offer shall be declared non-responsive.
- 8.4 Tenderers are not permitted to offer firm prices except as provided for in the Price Schedule, and if the tenderer offers firm prices in contravention of this clause the tender offer shall be declared non-responsive.
- 8.5 Any claim for an increase in the Contract price shall be submitted in writing to the:
Director Supply Chain Management, City of Cape Town,
P O Box 655, Cape Town, 8000 or
by email to: CPA.Request@capetown.gov.za **prior** to the
month upon which the price adjustment would become effective.
- 8.6 The CCT reserves the right to withhold payment of any claim for contract price adjustment while only provisional figures are available and until the final (revised) figures are issued by the relevant authority.
- 8.7 When submitting a claim for contract price adjustment, a supplier shall indicate the actual amount claimed for each item. A mere notification of a claim for contract price adjustment without stating the new price claimed for each item shall, for the purpose of this clause, not be regarded as a valid claim.
- 8.8 The CCT reserves the right to request the supplier to submit auditor's certificates or such other documentary proof as it may require in order to verify a claim for contract price adjustment. Should the supplier fail to submit such auditor's certificates or other documentary proof to the CCT within a period of 30 (thirty) days from the date of the request, it shall be presumed that the supplier has abandoned his claim.
- 8.9 The effective date of any price increases granted will be the date on which the abovementioned documentation/claim is submitted or, by agreement between the Supplier and the City, a subsequent date on which the price increase will be effective.
- 8.10 In instances where the Supplier's price claimed is less than entitled, the lesser price will be accepted.
- 8.11 The CCT reserves the right to apply the indices available at the date of the claim submitted by the Supplier.

Where prices are subject to adjustment, only the method prescribed in this tender document shall apply. If a Tenderer proposes any alternative method of price adjustment, its tender offer will be considered to be non-responsive and may, for that reason, be disqualified at the sole discretion of the City.

Contract Price Adjustment mechanism:

Prices shall be fixed for the first twelve (12) months from date of commencement of contract, thereafter contract price adjustments in accordance with Producer Price Index (PPI) for the following twelve (12) months of the contract.

Producer Price Index (PPI) as published by STATSSA

The Contract Price as per GCC shall remain **Firm** for the first 12 months from date of commencement of the contract and no claims for contract price adjustment will be considered for the first 12 months' subject to the provisions in the price schedule.

Contract Price Adjustment will be applicable as from commencement of the 13th month. Suppliers shall be entitled to claim contract price adjustment as follows:

- **10%** of the **tendered** rate will remain fixed for the duration of the contract.
- **90%** of the year on year rate will be subject to adjustment **annually** based on the average percentage of 12 months as published by STATSSA: Producer Price Index as follows:

From start of 13th month to the end of the 24th month: Subject to contract price adjustment in accordance with the Producer Price Index.

Base month for the price adjustment shall be three (3) calendar months prior to the date of commencement. The end month shall be three (3) calendar months prior to the 12th month of contract commencement.

From start of 25th month to end of the contract: Subject to the contract price adjustment in accordance with the Producer Price Index.

Base month for the price adjustment shall be three (3) calendar months prior to the 13th month after contract commencement. The end month shall be three (3) calendar months prior to 24th month of contract commencement.

The average PPI will be calculated, the base month to the end month (both included) divided by the number of months.

Example:

The claim will be based on the average between the "base month" and the "end month" e.g.: $7+6+9+6 = 28$ $(28/4) = 7$ therefore the claim will be 7%.

Schedule 9: Certificate of Independent Tender Determination

I, the undersigned, in submitting this tender 112G/2021/22 – SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) ITEMS ON AN AD-HOC BASIS] in response to the tender invitation made by THE CITY OF CAPE TOWN, do hereby make the following statements, which I certify to be true and complete in every respect:

I certify, on behalf of : _____ (Name of tenderer)

That:

1. I have read and I understand the contents of this Certificate;
2. I understand that this tender will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorised by the tenderer to sign this Certificate, and to submit this tender, on behalf of the tenderer;
4. Each person whose signature appears on this tender has been authorised by the tenderer to determine the terms of, and to sign, the tender on behalf of the tenderer;
5. For the purposes of this Certificate and this tender, I understand that the word 'competitor' shall include any individual or organisation other than the tenderer, whether or not affiliated with the tenderer, who:
 - (a) has been requested to submit a tender in response to this tender invitation;
 - (b) could potentially submit a tender in response to this tender invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the tenderer and/or is in the same line of business as the tenderer.
6. The tenderer has arrived at this tender independently from and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium¹ will not be construed as collusive price quoting.
7. In particular, without limiting the generality of paragraphs 5 and 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 tender;
 - (e) the submission of a tender which does not meet the specifications and conditions of the tender; or
 - (f) tendering with the intention not to win the contract.
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 tender invitation relates.
9. The terms of this tender have not been and will not be disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender 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 tenders and contracts, tenders 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, Act 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 10 (ten) years in terms of the Prevention and Combating of Corrupt Activities Act, Act 12 of 2004, or any other applicable legislation.

Signature

Date

Name (PRINT)

(For and on behalf of the Tenderer (duly authorised))

⁽¹ Consortium: 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.)

Schedule 10: Local Content Declaration / Annexure C

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

Preamble

This declaration is based on and replaces Municipal Bid Document 6.2 (MBD 6.2).

The amendments made to the MBD 6.2 document have been necessary to clarify this standard document as it relates to local production and content in the Electrical and Telecom Cable sector.

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

Documents listed herein are downloadable from the dti's official website, <http://www.thedti.gov.za>.

This schedule must be completed by tenderers and returned with their tender at the closing date and time for this tender.

1. General Conditions

- 1.1 Preferential Procurement Regulations, 2017 (Regulation 8) makes provision for the promotion of local production and content.
- 1.2 Regulation 8(2) prescribes that in the case of designated sectors, organs of state must advertise such bids with the specific bidding condition that only locally produced goods with a stipulated minimum threshold for local production and content will be considered.
- 1.3 Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4 A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5 The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SANS 20345 technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

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

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by Nedbank at close of business on the date of advertisement of the bid as required in paragraph 4.1 below.

The SANS 20345 technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

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

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS (Cont'd)

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

Description of services, works or goods

Stipulated minimum threshold

Clothing ,Textiles , Leather and footwear sector

100%

3. Does any portion of the services, works or goods offered for Items as detailed in Annexure C have any imported content?

(Tick applicable box)

YES		NO	
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3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the above General Conditions must be the rate(s) published by Nedbank at close of business on the date of advertisement of the bid.

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Tenderers must submit proof of the Nedbank rate(s) of exchange used.

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

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS
(Cont'd)(AS PER ANNEX B OF SATS 1286:2011)

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

IN RESPECT OF BID NO.

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

NB

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

I, the undersigned, (full names),

do hereby declare, in my capacity as

of(name of bidder entity), the following:

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

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 2 above)	
Local content %, as calculated in terms of SATS 1286:2011	

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

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

SIGNATURE:

DATE: _____

WITNESS No. 1

DATE: _____

WITNESS No. 2

DATE: _____

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.						
(C2)	Tender description:	Supply and Delivery of PPE items					
(C3)	Designated product(s)	Clothing and Textiles					
(C4)	Tender Authority:	City of Cape Town					
(C5)	Tenderer Entity name:						
(C6)	Tender Exchange Rate:			EU		GBP	
(C7)	Specified local content %						

Note: VAT to be excluded from all calculations

		Calculation of local content					
Tender item no's	List of items	Tender price per UoM (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
1	BEANIE - MATERIAL: Polar anti-pill good quality fleece of 260gm ² ; COLOUR:—Navy Blue; BRANDING: City of Cape Town official logo in full colour embroidered on the front. WATER AND						

Tender summary			
Anticipated Annual Tender Qty (m)	Total Tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)

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	SANITATION INSPECTORATE text embroidered in single colour white below the logo in 10mm century gothic font; STYLE: 6 Panel Beanie.						
2	BEANIE - MATERIAL: Polar anti-pill good quality fleece of 260gm ² ; COLOUR: Navy Blue; BRANDING: Single colour white CCT logo embroidered on the front.						
3	BELT - MATERIAL: Genuine Bovine Leather with Metallic Gold finish buckle; GENDER: Female; COLOUR: Brown; WIDTH: 40mm; STANDARDS: Must conform to SANS1540 requirements.						
4	BELT - MATERIAL: Genuine Bovine Leather with Metallic Gold finish buckle; GENDER: Male; COLOUR: Brown; WIDTH: 40mm; STANDARDS: Must conform to SANS1540 requirements.						
5	BELT - MATERIAL: Genuine Bovine Leather with Metallic Silver finish buckle; GENDER: Female; COLOUR: Black; WIDTH:						

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	40mm; STANDARDS: Must conform to SANS1540 requirements.						
6	BELT - MATERIAL: Genuine Bovine Leather with Metallic Silver finish buckle; GENDER: Male; COLOUR: Black; WIDTH: 40mm; STANDARDS: Must conform to SANS1540 requirements.						
7	BELT - MATERIAL: Genuine Bovine Leather with Chrome buckle; COLOUR: Black; WIDTH: 30mm; STANDARDS: Must conform to SANS1540 requirements.						
8	SAFETY BIB - TYPE: High Visibility; MATERIAL: Netting; COLOUR: Daylight Orange; SPECIFIC USE: EPWP; BRANDING: CCT EPWP to be screen printed in black text across chest and back in 50mm high century gothic font; SPECIFICATIONS: Good quality black nylon and black velcro straps. Silver reflective stripes crossed on the front and back with 8mm to 10mm width. Black binding around complete bib; In accordance with						

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	SANS50471 /EN471						
9	<p>BODY WARMER - MATERIAL: 100%Polyester Micro Fleece of 260-300gm² with anti-pill finish. Lining of pongee or light weight taffeta; COLOUR: Navy Blue; GENDER: Female; BRANDING: City of Cape Town official logo in full colour embroidered with WATER AND SANITATION INSPECTORATE text embroidered in single colour white in 10mm Century Gothic font on top left chest section; SPECIFICATIONS: Female styled garment with shaped side panels to allow for excellent fit. Front closing with high quality zip. Collar with topstitching and pocket on top right chest area with side zip closure; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in</p>						

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	cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number										
10	<p>BODY WARMER - MATERIAL: 100%Polyester Micro Fleece of 260-300gm² with anti-pill finish. Lining of pongee or light weight taffeta; COLOUR: Navy Blue; GENDER: Male; BRANDING: City of Cape Town official logo in full colour embroidered with WATER AND SANITATION INSPECTORATE text embroidered in single colour white in 10mm Century Gothic font on top left chest section; SPECIFICATIONS: Male styled garment with shaped side panels to allow for excellent fit. Front closing with high quality zip. Collar with topstitching and pocket on top right chest area with side zip closure; UNIT PACKAGING: Garment to be individually wrapped in a</p>										

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	<p>clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same</p> <p>e size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".</p>										
11	<p>BOOTS - STYLE: Chelsea; GENDER: Female; TOE CONSTRUCTION TYPE: Without toe cap; COLOUR: Brown; UPPER MATERIAL: Full Grain Leather; SOLE: PU Sole Unit; SPECIFICATIONS: Water repellent, static resistant and shock absorbent. Pull strap for ease of pulling the shoe on. Elastic side gussets</p>										

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	for additional comfort; STANDARDS: SANS 20345 according to SANS 20345; PACKAGING: Boxes are to be identified/marked with content description, size of boots, CCT material code and the CCT purchase order number						
12	BOOTS - STYLE: Chelsea; GENDER: Male; TOE CONSTRUCTION TYPE: Without toe cap; COLOUR: Brown; UPPER MATERIAL: Full Grain Leather; SOLE: PU Sole Unit; SPECIFICATIONS: Water repellent, static resistant and shock absorbent. Pull strap for ease of pulling the shoe on.; STANDARDS: SANS 20345; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number;						
13	BOOTS - STYLE: Chelsea; GENDER: Male; TOE CONSTRUCTION TYPE: Steel toe cap; COLOUR: Black; UK FASTENING METHOD: Lace free;						

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	UPPER MATERIAL: Full Grain Leather; SOLE: Double density PU/PU sole; INNER SOLE: Antistatic; SPECIFICATIONS: Elastic side gussets for extra comfort. Heat resistant up to 95°C. Engineered with two pull straps for ease of pulling the boot on; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number										
14	BOOTS - STYLE: Chelsea; GENDER: Male; TOE CONSTRUCTION TYPE: Steel toe cap; COLOUR: Brown; FASTENING METHOD: Lace free; UPPER MATERIAL: Full Grain Leather; SOLE: Double density PU/PU sole; INNER SOLE: Antistatic; SPECIFICATIONS: Elastic side gussets for extra comfort. Heat resistant up to 95°C. Engineered with two pull straps for ease of pulling the boot on; PACKAGING: Boxes are to be										

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	identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number;										
15	<p>BOOTS - GENDER: Female; TOE CONSTRUCTION TYPE: Carbon Steel toe cap. Must withstand impact load of 200 joules; COLOUR: Black; APPLICATION: Electrical; UPPER MATERIAL: 2.0 - 2.2mm Chrome tanned, Lace up, full grain Lunar Buffalo leather. Leather should be tanned to allow for softer/more comfortable feel. Fully padded collar and padded ½ bellows tongue should give additional comfort and support ankles; SOLE: Must provide excellent slip resistance and should be ideal for situations where there is a high risk of electric shock, boot soles must also have been subjected to withstand a voltage of 20kV ac rms for 1 minute (refer Eskom Spec 34-232,) Midsole must be pierce resistant; INNER SOLE: Insole</p>										

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	removable, anti-static, non-woven material, should provide stability, durability and comfort moulded foot bed in-sock should be 100% pure wool and must blend with 5mm moulded EVA low density closed cell memory foam to provide compression and to eliminate shock impact on heel strike; SPECIFICATIONS: Boot to be extra wide fit to accommodate South African feet, live work on heavy current; STANDARDS: SANS/ISO 20345 AND Eskom spec 34-232; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number;										
16	BOOTS - GENDER: Male; TOE CONSTRUCTION TYPE: Steel toe cap. Must withstand impact load of 200 joules; COLOUR: Black; FASTENING METHOD: Lace up; UPPER MATERIAL: 2.0 - 2.2mm Chrome tanned, Lace up, full grain Lunar										

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	<p>Buffalo leather. Leather should be tanned to allow for softer/more comfortable feel. Fully padded collar and padded ½ bellows tongue should give additional comfort and support ankles; SOLE: Double Density PU injected, slip-resistant, oil resistant and chemical resistant. A shank should be reinforced and moulded into the sole to give additional support under the arch of the foot; VAMP LINING: Should be breathable, abrasion resistant, moisture wicking and temperature controlling; INNER SOLE: Should be removable, have anti-static, anti-fungal and anti-bacterial properties; SPECIFICATIONS: Operations requiring wearing safety boots for entire shift, walking and standing for long periods, working in wet grass, on warm, dry soil, deep sand, in workshops etc. Boot to be extra wide fit to accommodate South African feet; STANDARDS: SANS/ISO 20345; PACKAGING:</p>										
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	Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number						
17	CAP - TYPE: Peak; MATERIAL: Brush Cotton twill; COLOUR: Navy Blue; BRANDING: City of Cape Town single colour white logo embroidered on the front. CITY OF CAPE TOWN embroidered text single colour white on back in 10mm century gothic font; ; SPECIFICATIONS: With velcro strapping						
18	CAP - TYPE: Peak; MATERIAL: Brush Cotton twill; COLOUR: Traffic Bronze; SIZE: One size fits all; BRANDING: City of Cape Town single color white logo embroidered on the front. CITY OF CAPE TOWN embroidered text single color white on back in 10mm century gothic font; SPECIFICATIONS: With velcro strapping.						
19	COAT - TYPE: Canteen; STYLE: Long Sleeve;						

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	<p>GENDER: Female;</p> <p>MATERIAL: 80%Polyester/20% Cotton of 180gm²; COLOUR: Sky Blue;</p> <p>SPECIFICATIONS: One line buttons, full length with slits both sides of the garment, single stitched and overlocked, label/size stitched inside at collar;</p> <p>MANUFACTURING STANDARDS: Bearing the SABS quality mark or compliant to SANS 434;</p> <p>UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or</p>										
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	Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
20	<p>COAT - TYPE: Dust; STYLE: Long Sleeve; MATERIAL: 100%Cotton; COLOUR: Royal Blue; BRANDING: CCT to be embroidered on breast pocket in white text with 30mm high century gothic font; SPECIFICATIONS: One piece sleeves with plain cuffs. Single breasted. Two side pockets and one left breast pocket with pencil division. Sewn on non-detachable type buttons. All pockets to be bar tacked; FABRIC STANDARDS: Cotton drill type J54 to SANS 1387 parts 1 and 4; MANUFACTURING STANDARDS: Bearing the SABS quality mark; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size</p>										

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	of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
21	COAT - TYPE: Lab; STYLE: Short Sleeve; MATERIAL: Must be crease resistant and drip dry. 100%Cotton; COLOUR: White; SPECIFICATIONS: One piece, single breasted. Three pockets, 1 small top left and two lower down sides pockets, button down not zipped; MANUFACTURING STANDARDS: Bearing the SABS quality mark; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be										

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	identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
25	FIRST AID KIT - TYPE: Depot Reg 3; PACKAGE TYPE: Soft Bag; CONTENTS: 10 Safety Pins,4 Bandage roller 75mm,4 Bandage Roller 100mm,1 Adhesive Plaster Roll 25mmx5m,Latex Examination Gloves 2pairs Large and 2pairs Medium, Swabs for cleaning wounds 50mmX50mmX8ply,2 Sterile Gauze Swabs 100X100X8Ply Pack of 5,2 CPR Mouth Piece or similar devices,1 Plater Strip Assorted,1 Wound cleaner Antiseptic 100ml,4 First Aid Dressing										

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	75mmX100mm,4 First Aid Dressing 150mmX200mm,1 cotton Wool Roll for padding 100g,1 Scissor min size 100mm,1 Forceps,1 Non Allergenic Adhesive strip 25mmX3m,4 Triangular Bandage,2 Straight Splints; SPECIFICATION: Screen Printed on the Bag CITY OF CAPE TOWN Logo and FIRST AID KIT white cross with green background.										
26	FIRST AID KIT - TYPE: Electrical; PACKAGE TYPE: Branded Sling Bag; SPECIFICATION: Custom Branded Coct Bagx1,Gloves Latex - Large x2, Medium x2,CPR Mouthpiece x1,Burnshield 10cmx10cm x2,Burnshield 20cmx20cm x2, Burnshield Blanket 60cmx40cm x1,Cetrimide 1% Wound Cleaner 100ml x1,Space Blanket(Rescue)2m x1m x2, PVP Ointment 25g x1, First Aid Scissorsx1, Eye bath x1,Polyrinse x2,Tweezer x1,Safety pins Bunch of 12x1,Trauma dressing										

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	<p>pads 100x100mm x2, Trauma dressing pads 100x200mm x2, FAD no3-75mm x100mm x3, FAD no5-150mmx200mm(2.5mx3, Triangular Bandage Disposable x2, Paper tape 25mmx3m x1, Gauze swaps-75mmx75mm (5)x2, Instant Ice Pack- Disposable x1, Sterile Eyepads 6x8cm x2, Plaster strips (50)x1, Conf Bandage 75mm x2m x5, Midesplint Armx2, Pencilx1, Cotton Woolx1, City Of Cape Town Health and Safety Regulations.</p>										
27	<p>FIRST AID KIT - TYPE: Vehicle; PACKAGE TYPE: Sling Bag; CONTENTS: 1 bandage conforming 75x4.5, 1 CPR mouthpiece, 1 cotton wool balls 5g,, 1 eyebath, 1 first-aid instruction leaflet, 1 pair latex gloves medium, 1 scissors 10/13, first aid, 12 safety pins, 1 triangular bandage, 1x100ml antiseptic liquid, 10 individually wrapped plaster strips 19mmx72mm, 1 antiseptic cream 25g, 1 bandage conforming</p>										

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	50x4.5; SPECIFICATIONS: Screen Printed on the Bag CITY OF CAPE TOWN Logo and FIRST AID KIT white cross with green background.						
28	GLOVES - COLOUR: Bi-colour;; VOLTAGE: 1000V; SPECIFIC USE: Electrical insulating; material- elastomer; CLASS: CL 0; THICKNESS: 1.00mm; CATEGORY: AZC/RC; SPECIFICATIONS: Rolled cuffs; Standards- SANS 60903-2015 and/or IEC 60903-2014 and/or ASTM D120/ NFPA 70E; the gloves should not affect the dexterity of the end user.						
29	GLOVES - TYPE: Candy Stripe Leather Gloves; MATERIAL: Leather; SPECIFIC USE: General purpose.						
30	GLOVES - TYPE: Crayfish; MATERIAL: Cotton Knit with Latex coating; LENGTH: Wrist; SPECIFICATIONS: Rubber coated with raised bumps for effective grip at palm and finger tip areas. Standard- EN 388						

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31	GLOVES - TYPE: Domestic; MATERIAL: flock lined Latex Rubber; SPECIFICATIONS: Re-usable.						
32	GLOVES - TYPE: Industrial; MATERIAL: Latex Rubber; COLOUR: Bi-colour; LENGTH: Elbow, 40cm; SPECIFICATIONS: Chemical resistant, heavy duty, smooth finish with rolled cuff. Provided with instruction for use; STANDARDS: EN388.						
33	GLOVES - MATERIAL: Latex Rubber; LENGTH: 10cm from wrist upwards; SPECIFICATIONS: Smooth finish, rolled safety cuffs.						
34	HARNESS KIT; TYPE: Fall arrest harness; SIZE: Standard; SPECIFICATIONS: The Harness kit, full body, waist belt shall consist of the following: 1 x Ergo Highmaster harness (SANS 50361: SANS 50358) or equivalent, 1 x Ergo Tpak or equivalent double adjustable lanyard c/w scaffold hooks (SANS 50355), 1 x Ergo or equivalent work						

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positioning lanyard (SANS 50358), 2 x Ergo or equivalent anchor round sling 1.5M (SANS 50795), 1 x Waterproof carry bag with CCT logo in colour, Physical properties: Webbing (anti static): Composite: Polyester, Width: > 40mm (primary), Thickness: > 1.6mm, Elongation: > 10%, Breaking strength: > 39.2kN, Finish: anti-static treatment with Ruco-Stat AST or equivalent minimum 10g/L, Physical properties: Buckles and metal fittings: Salt spray resistance: min 2000 hrs no corrosion (NF41-002), Volume resistivity: min $10^{13} \Omega/\text{cm}^2/\text{cm}$ (20°C and 65% RH at 500V), Dielectric Stress: min 30kV/mm (ASTM D 149); Physical and mechanical Properties: Heatshrink tubing , Volume resistivity: min $10^{12} \Omega/\text{cm}^2/\text{cm}$ (20°C and 65% RH at 500V), Dielectric Stress: min 15kV/mm, Tensile strength: 10.4 MPa, Elongation: min 200%. Additional Specifications - The harness must be of a design that would aid											
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	<p>comfortable wearing by male or female. The harness attachment fitting(s) may be placed so as to lie during the use of the full body harness, above the centre of gravity in front of the chest and/or at the back and/or at both shoulders of wearer. Anchoring attachments hooks for the lanyard shall be made of 06N1 (lightweight alloy) conforming to EN362 and withstand force of 22KN. The maximum length of the lanyard shall not exceed a length of 1.75M, Double lanyard is permanently connected to Highmaster or equivalent harness. The following information shall be printed on a label and attachments to the harness and shock absorber: Year of manufacture, Size, Serial number, Pictogram to indicate that user shall read the information supplied by manufacturer, Standards SANS 50361/358 and SANS 50355 respectively.</p> <p>1. Two x Steel Oval</p>										
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[illegible]

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	words "or equivalent".						
36	GLOVES - MATERIAL: Leather; LENGTH: Wrist; SPECIFIC USE: Brushcutter.						
37	GLOVES - MATERIAL: Leather; LENGTH: Wrist; SPECIFIC USE: General purpose.						
38	GLOVES - MATERIAL: Nitrile, synthetic Rubber, heavy duty; SPECIFICATIONS: Purpose non-corrosive resistant, puncture and tear resistant, powder free, highly flexible and durable for improved dexterity and versatility, offer protection against a wide range of cuts, abrasions, solvents and chemicals used in common industrial applications.						
41	GLOVES - MATERIAL: PVC Nitrile reinforced; COLOUR: Orange; SPECIFIC USE: Sewer; SPECIFICATIONS: Premium double dipped sandy finished with 350mm gauntlet cuff and jersey lining. General purpose glove for daily handling tasks. Service						

	<p>life cannot be specified and depends on the application and responsibility of the user. General purpose handling glove. Tough, flexible, rough palm, high visibility PVC coating will withstand abrasion in dry handling condition. Protection levels are measured from palm area of glove. Intermediate safety category. Liquid proof but not recommended for use with chemicals. Heavy weight 27cm PVC glove, reinforced thumb and forefinger. Not suitable for heat nor cold and chemical handling. Both new and used gloves should be thoroughly inspected before use. Gloves should not be left in contaminated condition and where possible, provided no serious hazards exist, should be cleaned before removal. Gloves can be washed with mild detergent then rinsed and dried before use. 100% cotton interlock and interlock lining. Abrasion, suitable for heavy application.</p>										
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	Cut, suitable for general application. Puncture, suitable for heavy application; STANDARDS: Conforms to EN388; Arrow HAP1 HV30/27PP or equivalent.						
42	GLOVES - MATERIAL: PVC; LENGTH: Elbow.						
43	GLOVES - MATERIAL: Rubber; COLOUR: Beige; VOLTAGE: 1000V; CLASS:0; SPECIFICATIONS: Purpose non-corrosive resistant. Live working gloves of insulating material; Standard-EN60903-2004						
44	GLOVES - LENGTH: Wrist; SPECIFIC USE: Protective.						
47	HARNESS - TYPE: Brush Cutter; SPECIFICATIONS: Advance universal harness. Extremely ergonomic, comfortable and light. For strength-saving mowing and shredding. It should be suitable for Stihl or equivalent FS50-FS500 machines; STANDARDS: SABS Approved						

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48	HAT - TYPE: Cricket Wide Brim; MATERIAL: Brushed Cotton Twill; COLOUR: Navy Blue; BRANDING: City of Cape Town single colour white logo embroidered on the front. CITY OF CAPE TOWN embroidered text single colour white on back in 10mm Century Gothic font; SPECIFICATIONS: With adjustable string lanyard										
49	HAT - TYPE: Cricket Wide Brim; MATERIAL: Brushed Cotton Twill; COLOUR: Olive Green; BRANDING: City of Cape Town single colour white logo embroidered on the front. CITY OF CAPE TOWN embroidered text single colour white on back in 10mm Century Gothic font; SPECIFICATIONS: With adjustable string lanyard; .										
50	HAT - TYPE: Cricket Wide Brim; MATERIAL: Brushed Cotton Twill; COLOUR: Yellow; BRANDING: City of Cape Town single colour white logo embroidered on the front. CITY OF CAPE TOWN embroidered text										

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	single colour white on back in 10mm Century Gothic font; SPECIFICATIONS: With adjustable string lanyard						
51	HAT - TYPE: Cricket Wide Brim; MATERIAL: Brushed Cotton Twill; COLOUR: Navy Blue with light blue stitching and detailed finishing; SPECIFIC USE: WDM Policy & Regulation; BRANDING: City of Cape Town official logo in full colour embroidered on the front with INSPECTORATE text embroidered in single color white below the logo in 10mm Century Gothic font. WDM Policy & Regulation text to be embroidered in single color white in 10mm Century Gothic font on both side of the midsection of the cap; SPECIFICATIONS: With adjustable string lanyard.						
52	HAT - TYPE: Hard; MATERIAL: Plastic; COLOUR: White; SPECIFICATIONS: Cap style with quick release chin strap; STANDARDS: SABS 397.						

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53	HELMET - TYPE: Welding; MATERIAL: Fibre Glass; COLOUR: Black; SPECIFICATIONS: Flip flap weldlite lift front Shade 10Standard SANS 50166- 2018										
54	INNERSOLE - TYPE: General; MATERIAL: 100% Pure New Wool; SPECIFICATIONS: Highly absorbent with memory foam inserts at the heel and toe. Must be treated to fight fungal and bacterial infections and provide comfort and support; PACKAGING: Each pair to be packaged in sealed transparent packaging;										
55	JACKET - MATERIAL: Anti- pill polar fleece of 240gm ² ; COLOUR: Navy Blue; Gender-Male BRANDING: CCT to be embroidered on left breast in white text with 40mm high century gothic font; SPECIFICATIONS: Zip up pocket on right hand breast. Non-metallic zip with rubber zip puller. Removable sleeves with gathered elastic at wrist. Stand up collar. Elastic drawstring with toggle in										

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	<p>waist for adjustment; Zip Standard –SANS 1822 UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".</p>										
56	<p>JACKET - TYPE: Padded; MATERIAL: 100%Oxford Nylon, waterproof 1000mm, excellent colour fastness, weight appr.115gm²; COLOUR: Navy Blue; Gender – Male, BRANDING: CCT to be embroidered on breast in white text with</p>										

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30mm high century gothic font; FILLER: 150g pre-padded filler; LINING: Polycotton twill, 65%Polyester/35% Cotton, good colour fastness, weight appr. 220gm ² ; SPECIFICATIONS: Generous sizing, padded hood, heavy duty zip, 3 outside pockets, 1 inside pocket, open cuff (not elasticized). Straight cut style jacket with left breast patch pocket with non-ferrous stud and two bottom slit pockets. Zip front with storm flap and non-ferrous press studs, detachable hood, hood to be furled; Zip Standard –SANS 1822 UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order											
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	number; ; GUIDELINE: Wherever reference is made to any particular Trade										
59	<p>OVERALL JACKET - COLOUR: Bottle Green; Gender Male, BRANDING: City of Cape Town Logo text embroidered above left breast pocket; MATERIAL: Pre shrunk 100%Woven Cotton fabric, SANS 1388-4 material type D59, acid resistant, non- conductive, bearing the SANS 20345mark; SPECIFICATIONS: Long sleeve jacket with underarm inset, three pockets and zip fastener. Garment seams to be triple stitched and all zip fasteners to comply to latest revision of SANS 1882; STANDARDS: SANS 1388-4, SANS 1882; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with</p>										

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	content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
60	OVERALL JACKET - COLOUR: Olive Green; BRANDING: CCT to be embroidered on back in red text with 38mm font; MATERIAL: 65%Polyester/35%Viscos e. Acid resistant; SPECIFICATIONS: Heavy-duty. Fully triple stitched and fully hemmed pockets. Bar-tacks at all stress points. Nickel chromed metal zips. Rust free button and press studs; MANUFACTURING STANDARDS: SANS 434; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped										

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	in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
61	OVERALL JACKET - COLOUR: Royal Blue; Gender Male BRANDING: CCT to be embroidered on back in white text with 40mm high century gothic font; MATERIAL: 100%Cotton; SPECIFICATIONS: With collar and lapels, breast pocket with flap, two side pockets. Zip up front, one piece back, one piece sleeves set in with plain hemmed cuffs, full length style jacket without waistband, reflective band around chest Reflective Tape -										

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EN/20471 / SANS 50471 :2006 High-visibility warning clothing for professional use; FABRIC STANDARDS: Manufactured to SANS 1387 parts 1 and 2, Cotton work wear fabric; MANUFACTURING STANDARDS: Manufactured in accordance with SANS 434 and bearing the mark; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the												
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	words "or equivalent".										
62	<p>OVERALL TROUSERS - COLOUR: Bottle Green; MATERIAL: Pre shrunk 100%Woven Cotton fabric, SANS 1388-4 material type D59, acid resistant, non- conductive, bearing the SANS 20345mark; SPECIFICATIONS: Trousers with two front pockets and one back pocket with zip fastener. Garment seams to be triple stitched and all zip fasteners to comply to latest revision of SANS 1882; ZIP STANDARDS - SANS 1822</p> <p>STANDARDS : SANS 1388-4, SANS 1882; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order</p>										

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	number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
63	<p>OVERALL TROUSERS - COLOUR: Brown; MATERIAL: 100%Cotton;</p> <p>Gender Male, SPECIFICATIONS: Two sliding side pockets, one right hip pocket, lined waistband, back elasticised from seam to seam, triple stitching throughout all seams, six belt loops securely tacked to a width of 5 cm, concealed zip fly ZIP STANDARDS -SANS 1822 , reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use</p> <p>; FABRIC STANDARDS: Manufactured to SANS 1387 parts 1 and 2, Cotton work wear fabric; MANUFACTURING STANDARDS:</p>										

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	Manufactured in accordance with SANS 434 and bearing the mark; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
64	OVERALL TROUSERS - COLOUR: Olive Green; MATERIAL: 65%Polyester/35%Viscose. Acid resistant; SPECIFICATIONS: Heavy-duty. Fully triple stitched and fully hemmed pockets. Bar-tacks at all										

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	<p>stress points. Nickel chromed metal zips ZIP STANDARDS -SANS 1822. Rust free button and press studs;</p> <p>MANUFACTURING STANDARDS: SANS 434;</p> <p>UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".</p>											
65	<p>OVERALL TROUSERS - COLOUR: Royal Blue; MATERIAL: 100%Cotton; Gender Male</p> <p>SPECIFICATIONS: Two</p>											

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slide in side pockets, one right hip pocket, lined waistband, back elasticised from seam to seam, triple stitching throughout all seams, six belt loops securely tacked to a width of 5 cm, concealed zip fly ZIP STANDARDS -SANS 1822, reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use ; FABRIC STANDARDS: Manufactured to SANS 1387 parts 1 and 2, Cotton work wear fabric; MANUFACTURING STANDARDS: Manufactured in accordance with SANS 434 and bearing the mark; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in												
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	cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
66	OVERALL - TYPE: Two Piece Conti Suit; COLOUR: Bottle Green; BRANDING: City of Cape Town Logo text embroidered above left breast pocket and Apprentice text embroidered on top right side of jacket; MATERIAL: Pre shrunk 100%Woven Cotton fabric, material type D59, acid resistant, non-conductive, bearing the SANS 20345mark; SPECIFICATIONS: Long sleeve jacket with underarm inset, three pockets and zip fastener. Trousers with two front pockets and one back										

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	<p>pocket with zip fastener. Garment seams to be triple stitched and all zip fasteners to comply to latest revision of SANS 1822; STANDARDS: SANS 1822; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number;</p>										
67	<p>OVERALL - TYPE: Two Piece Conti Suit; COLOUR: Orange jacket. Brown trousers; SPECIFIC USE: EPWP; MATERIAL: Polyester/Cotton; SPECIFICATIONS: Jacket with concealed zip front with yokes ZIP STANDARDS -SANS 1822-2011. Set in long sleeves with plain cuffs. Two square side pockets and one square side pocket and one square breast</p>										

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	<p>pocket and mitred flap with press stud closure. Armholes triple stitched, all other seams safety stitched. Reflective band around chest. Trousers with zip fronts with two slant side swing pockets in pocketing. One square hip pocket. Plain back with one hip pocket on the right back. Cut waistband with waistband lining, the finished waistband shall be 45mm. Back rise triple stitched, all other seams safety stitched. Reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use; STANDARDS: Manufactured in accordance with SANS sizes; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with</p>										
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	content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number										
68	SHIRT - TYPE: Golf; STYLE: Birds Eye; MATERIAL: Cotton rich fabric of 165gm ² ; COLOUR: Royal Blue; BRANDING: CCT to be embroidered on left breast in white text with 30mm high century gothic font; SPECIFICATIONS: All time classic birds eye knit. Double-needle hem and sleeve finish; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name,										

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	Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
69	<p>SHIRT - TYPE: Golf; GENDER: Female; STYLE: Short Sleeves; COLOUR: Royal Blue and White; BRANDING: City of Cape Town official logo in full colour embroidered with WATER AND SANITATION INSPECTORATE text embroidered in single color white in 10mm Century Gothic font; MATERIAL: 100%Polyester of 145gm². Superior quick dry fabric; SPECIFICATIONS: Fitted shirt with contrast detail on the shoulder. Knitted collar. Side slits. Contrast button stand; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the</p>										

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	CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".						
70	SHOES - STYLE: Brogue Lace-up; GENDER: Male; TOE CONSTRUCTION TYPE: Steel toe cap; COLOUR: Black; UPPER MATERIAL: Leather; SPECIFICATIONS: Executive shoe with steel toe cap. Light weight and wide fitting.; STANDARDS SANS:20345-2014; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number						
71	SHOES - GENDER: Male; TOE CONSTRUCTION TYPE: Without toe cap; COLOUR: Black; FASTENING METHOD: Lace up; UPPER MATERIAL: Full Grain Leather; SOLE: Double						

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	density PU/PU sole. Heat, slip, water and abrasion resistance; MIDSOLE CONSTRUCTION: Steel or kevlar penetration resistant midsole available; INNER SOLE: Antistatic; DESIGN: Padded bellows tongue for extra comfort; SPECIFICATIONS: Heat resistant up to 95°C; STANDARDS: SANS/ISO 20345.; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the box, CCT material code and the CCT purchase order number;										
72	SHOES - STYLE: Slip-on Court; GENDER: Female; TOE CONSTRUCTION TYPE: Steel toe cap; COLOUR: Black; UPPER MATERIAL: Leather; SOLE: PU Sole; SPECIFICATIONS: Padded quarter and woollen top sock for additional comfort.; STANDARDS: SANS 20345-2014; PACKAGING: Boxes are to be identified/marked with content description, size of boots/shoes, quantity of items in the										

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	box, CCT material code and the CCT purchase order number;						
73	SOCKS - STYLE: Anklet; MATERIAL: 72%Cotton/26%Polyamide/2%Silver Fibre; COLOUR: Navy Blue; GENDER: Female; SPECIFICATIONS: Anti-bacterial and anti-static, double terry reinforcement at heel and toe, anti-static fibre woven into stripes.						
74	SOCKS - STYLE: Half Hose; MATERIAL: 72%Cotton/26%Polyamide/2%Silver Fibre; COLOUR: Black; GENDER: Male; SPECIFICATIONS: Anti-bacterial and anti-static, double terry reinforcement at heel and toe, anti-static fibre woven into stripes.						
75	SOCKS - STYLE: Half Hose; MATERIAL: 72%Cotton/26%Polyamide/2%Silver Fibre; COLOUR: Navy Blue; GENDER: Male; SPECIFICATIONS: Anti-bacterial and anti-static, double terry						

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	reinforcement at heel and toe, anti-static fibre woven into stripes.						
76	STOCKINGS - STYLE: Knee-high; COLOUR: Blackmail; GENDER: Female;.						
78	TROUSERS - TYPE: Chino; MATERIAL: 100%Cotton Twill of 240gm ² ; GENDER: Female; COLOUR: Caramel; SPECIFICATIONS: Flat front chino with two slant pockets with self-fabric pocket bags. Double needle stitching on back rise and inner leg for added strength. Bar tacks on stress points. Stretch waistband. metal zipper ZIP Standard SANS-1822/2006.; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the						

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	CCT purchase order number;; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
79	TROUSERS - TYPE: Chino; MATERIAL: 65%Polyester/35% Cotton of 245gm ² ; GENDER: Male; COLOUR: Stone; SPECIFICATIONS: Relaxed 5-pocket jean cut with stretch waistband. Flat front, no turn up. Double-stitched pockets, rivets and metal zipper ZIP Standard SANS- 1822-2006.; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the										

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	CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
80	TROUSERS - MATERIAL: Denim. Heavy duty 100%Cotton; GENDER: Female; COLOUR: Navy Blue; SPECIFICATIONS: Two back pockets. Tag indicating cal value rating of garment on back pocket. Pre-shrunk, double stitching guaranteed for the life of the garment; FABRIC STANDARDS: Fabric Standard SANS 1387-6; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of										

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	items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
81	TROUSERS - MATERIAL: Denim. Heavy duty 100%Cotton; GENDER: Male; COLOUR: Navy Blue; SPECIFICATIONS: Two back pockets. Tag indicating cal value rating of garment on back pocket. Pre-shrunk, double stitching guaranteed for the life of the garment; FABRIC STANDARDS: Fabric Standard SANS 18187-6; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with										

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	content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
82	<p>TROUSERS - TYPE: Pleated Slacks;</p> <p>MATERIAL: 100%Polyester; GENDER: Male; COLOUR: Navy Blue; SPECIFICATIONS: Classic trouser with two front and back pockets, constructed stretch waistband with belt loops and turn-ups. Zip closing mechanism.;</p> <p>UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items persame size, supplied in cardboard boxes. Boxes are to be identified/marked</p>										

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	with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number;; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
83	VEST - TYPE: Reflective; MATERIAL: 100% Polyester fabric with water resistant coating; COLOUR: Brilliant Blue (Pantone® 18-4247 or equivalent); SPECIFIC USE: ISWWS; BRANDING: Front left upper chest area to be embroidered with City of Cape Town official logo in full colour with WATER AND SANITATION INSPECTORATE text embroidered in single color white in 10mm Century Gothic font. INSPECTORATE text to be screen printed in bold white reflective ink in Century Gothic font with height of 50mm across the lower back side of the										

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	<p>garment.; GENDER: Unisex; SPECIFICATIONS: Highly visible reflective vests. Two highly visible reflective strips around the front and back of garment. Front pouch ID Pocket. Pocket to be positioned below the branding on the upper chest area.; STANDARDS: EN 471.</p> <p>GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".</p>						
84	<p>VEST - TYPE: Reflective; STYLE: Sleeveless; COLOUR: 50% Fluorescent Green and 50% Daylight Orange with 50mm Silver Reflective Strips Across Breast and Trunk Areas; SPECIFICATIONS: Closing with heavy duty zip front.</p>						
86	<p>GOLF SHIRT - TYPE: Unisex; GRAMMAGE: 185-200; COLOUR:,Air Force Blue; ; SPECIFICATIONS: Grey moisture</p>						

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	management fabric with self-fabric collar. Double contrast piping and contrast inside plaquet, Embroidered City Of Cape Town logo left chest. (colour crest/WATER AND SANITATION INSPECTORATE) in same font 10mm on left breast pocket Short Sleeve,						
87	Golf Shirts R/Blue and White; Short Sleeve; Female (colour crest/WATER AND SANITATION INSPECTORATE) in same font 10mm on left breast pocket						
88	Golf Shirts R/Blue and White; Short Sleeve; Male (colour crest/WATER AND SANITATION INSPECTORATE) in same font 10mm on left breast pocket						
89	JACKET - TYPE: Hoody; COLOUR: Two tone Grey; SPECIFICATIONS: Grey ripstop outer with quilted taffeta lining, padded with contrast piping on collar and side pockets. Embroidered City Of						

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	<p>Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCTmaterial code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".</p>											
91	<p>SHIRT - GENDER: Male; STYLE: Long Sleeves; COLOUR: Sky Blue and White; BRANDING: City of Cape Town official logo in full colour embroidered with crest on front left breast pocket with WATER AND</p>											

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	<p>SANITATION above crest and INSPECTORATE below crest (font: century gothic 10mm high - in white - INSPECTORATE text embroidered in single color white in 10mm Century Gothic font; MATERIAL: 100 %Cotton. Medium weight fabric. Checked style; SPECIFICATIONS: Slimline placket, shaped side panels and side slits. Flattering ladies design; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCTmaterial code and the CCT purchase order number;; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or</p>										
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	Producer, such reference shall be deemed to be accompanied by the words "or equivalent".										
92	<p>OVERALL - TYPE: Two Piece Conti Suit for females acid flame retardant- COLOUR: Navy Blue;</p> <p>FABRIC:100% COTTON JACKET:</p> <p>BRANDING: CCT to be embroidered on back in white text with 40mm high century gothic font;</p> <p>SPECIFICATIONS: Easy-fitting long-sleeved jacket for female fit with heavy duty zipper. shaped to flatter female body;Breast pockets with flap and stud closure. Button on the collar. 2 skirt pockets. Reflective band around chest extended cut to accommodate bust area;</p> <p>STANDARDS:</p> <p>Manufactured in accordance with SANS:434:SABS and EN Certified Acid flame retardant;FABRIC STANDARDS: SANS:1387 D59 Heavy duty; UNIT</p>										

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	PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number.									
93	<p>OVERALL - TYPE: Two Piece Conti Suit for females general purpose; COLOUR: Royal Blue; MATERIAL: FABRIC:100% COTTON</p> <p>JACKET:</p> <p>BRANDING: CCT to be embroidered on back in white text with 40mm high century gothic font; SPECIFICATIONS: Easy-fitting long-sleeved jacket for female fit with heavy duty zipper. shaped to flatter female body; Breast pockets with flap and stud closure. Button on the collar. 2</p>									

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	<p>skirt pockets. Reflective band around chest extended cut to accommodate bust area; STANDARDS: Manufactured in accordance with SANS: 434 SABS and EN Certified; STANDARDS: J54 ; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number.;</p>										
94	<p>OVERALL - TYPE: Two Piece Conti Suit maternity - COLOUR: Navy Blue;;FABRIC:100% COTTON JACKET: BRANDING: CCT to be embroidered on back in white text with 40mm high century gothic font; SPECIFICATIONS: Easy-</p>										

TENDER NO:112G/2021/22

	<p>fitting long-sleeved jacket for female fit with heavy duty zipper. shaped to flatter female body; Breast pockets with flap and stud closure. Button on the collar. 2 skirt pockets. Reflective band around chest extended cut to accommodate bust area; Extended front and sides to accommodate for a growing bust and belly area; Wide panels at the back for flexibility; STANDARDS: Manufactured in accordance with SANS 434 SABS and EN Certified Acid flame retardant; ; STANDARDS: D59 Heavy duty; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order</p>										
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TENDER NO:112G/2021/22

	number.						
95	APRON TYPE: WELDING MATERIAL: Chrome Leather; SIZE: 60cm (width) x 90cm (length) ;SPECIFICATION:provide body protection from heat and potentially hazardous or flammable material during the welding process, with adjustable strap;						
96	WAIST COATS - MATERIAL: Polar Fleecy; COLOUR: Grey; SPECIFICATIONS: With taffeta lining. 1 top inner pocket with external zip and 2 side jet pockets with zips Embroidered City Of Cape Town logo left chest. crest on front left breast with WATER AND SANITATION above crest and INSPECTORATE below crest						
97	Welder skull capColour: blue; gender : unisex; application : welding /fire/electrical ; Material: heavy duty 100 Cotton D59 drill fabric - flame and acid retardant; Protection for head and neck against light heat sparks/welding						

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	applications						
98	Welding yoke; Material: Chrome Leather with 3 press button fastners in front						
99	JACKET ;TYPE: Windbreaker;COLOUR: Navy Blue, MATERIAL, Ripstop, left front breast COCT Crest; Centre back of Windbreaker TEXT:WATER AND SANITATION INSPECTORATE;;Font: Century Gothic FB;Letter height 40mm ;Letter colour: white , screenprinted						
100	COVERALL - TYPE: Boiler Suit; COLOUR: Navy Blue; BRANDING: CCT Logo to be embroidered between shoulders in red text with 38mm high century gothic font; MATERIAL: 100% Cotton; SPECIFICATIONS: SABS 434: One breast pocket with flap to button. Two side pockets with side openings, one hip pocket and no ruler pocket. The sleeves with elasticated cuffs; Triple stitched stress seams for enhanced durability;						

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	<p>concealed brass zips with 2 way slider FABRIC STANDARDS: Cotton drill type D59 to SANS 1387.(as amended), Acid and Flame retardant UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes.</p> <p>Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".</p>											
101	<p>OVERALL - TYPE: Two Piece Conti Suit maternity - COLOUR:</p>											

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	<p>Navy Blue;;FABRIC:100% COTTON</p> <p>TROUSER: SPECIFICATIONS: shaped to flatter female body; Two side pockets. Hip and rule pockets. Zip front. Triple stitch throughout. Reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use; elastic waistband; High-waisted to prevent back or midriff exposure; side slits to allow forease of movement; Extra thigh space for flexibility;Anti-chafe inner leg gusset for increased durability enhanced comfort; Cotton-knit insert at side seams and broad knitted cotton waist band provides increased comfort for a growing belly; Extra thigh space for flexibility;</p> <p>STANDARDS: Manufactured in accordance with SANS 434SABS and EN Certified; FABRIC STANDARDS:SANS 1387 J54; UNIT PACKAGING:</p>										
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	Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number.									
102	<p>OVERALL - TYPE: Two Piece Conti Suit for females general purpose; COLOUR: Royal Blue; MATERIAL: FABRIC:100% COTTON</p> <p>TROUSER: SPECIFICATIONS: shaped to flatter female body; Two side pockets. Hip and rule pockets. Zip front. Triple stitch throughout. Reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for</p>									

TENDER NO:112G/2021/22

	<p>professional use; TROUSER: elastic waistband; High-waisted to prevent back or midriff exposure; side slits to allow forease of movement; Extra thigh space for flexibility;Anti-chafe inner leg gusset for increased durability enhanced comfort;STANDARDS: Manufactured in accordance with SANS 434SABS and EN Certified; FABRIC STANDARDS: SANS 1387 J54 ; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; .</p>										
103	<p>OVERALL - TYPE: Two Piece Conti Suit for females acid flame retardant- COLOUR:</p>										

TENDER NO:112G/2021/22

	<p>Navy Blue;</p> <p>FABRIC:100% COTTON</p> <p>TROUSER:</p> <p>SPECIFICATIONS: shaped to flatter female body; Two side pockets. Hip and rule pockets. Zip front. Triple stitch throughout. Reflective strip around right thigh Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use;</p> <p>TROUSER: elastic waistband; High-waisted to prevent back or midriff exposure; side slits to allow forease of movement; Extra thigh space for flexibility;Anti-chafe inner leg gusset for increased durability enhanced comfort;STANDARDS: Manufactured in accordance with SANS:434:SABS and EN Certified Acid flame retardant;FABRIC STANDARDS: SANS:1387 D59 Heavy duty; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING:</p>										
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TENDER NO:112G/2021/22

	Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number.										
104	<p>OVERALL - TYPE: Two Piece Conti Suit; COLOUR: Orange jacket.</p> <p>MATERIAL: Polyester/Cotton;</p> <p>SPECIFICATIONS: Easy-fitting long-sleeved jacket for female fit with heavy duty zipper. shaped to flatter female body; Jacket with concealed zip front with yokes. Set in long sleeves with plain cuffs. Two square side pockets and one square side pocket and one square breast pocket and mitred flap with press stud closure. Armholes triple stitched, all other seams safety stitched. Reflective band around chest extended cut to accommodate bust area; Extended front and sides to accommodate</p>										

TENDER NO:112G/2021/22

[illegible]

TENDER NO:112G/2021/22

	<p>finished waistband shall be 45mm. Back rise triple stitched, all other seams safety stitched. Reflective Tape - EN/20471 / SANS 50471-2006 High-visibility warning clothing for professional use; elastic waistband; Reflective strip around right thigh; High-waisted to prevent back or midriff exposure; side slits to allow for ease of movement; Extra thigh space for flexibility; Anti-chafe inner leg gusset for increased durability enhanced comfort; Cotton-knit insert at side seams and broad knitted cotton waist band provides increased comfort for a growing belly; Extra thigh space for flexibility;</p> <p>STANDARDS:</p> <p>Manufactured in accordance with SANS sizes; UNIT PACKAGING: Garment to be individually wrapped in a clear plastic bag, indicating the size of the garment; PACKAGING: Garment to be wrapped in bundles of 10 items per same size, supplied in cardboard boxes. Boxes</p>										
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TENDER NO:112G/2021/22

	are to be identified/marked with content description, size of garments, quantity of items in the box, CCT material code and the CCT purchase order number; ORIGIN: Made in South Africa.										
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Schedule 11: Price Basis for Imported Resources

NOT APPLICABLE

Schedule 12: Schedule of Pre-Qualification Criteria Sub-Contractors

NOT APPLICABLE

Schedule 13: List of other documents attached by tenderer
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The tenderer has attached to this schedule, the following additional documentation:

	Date of Document	Title of Document or Description (refer to clauses / schedules of this tender document where applicable)
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		

Attach additional pages if more space is required.

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

Schedule 14: Record of Addenda to Tender Documents

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

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

Attach additional pages if more space is required.

SIGNED ON BEHALF OF TENDERER:

Schedule 15: Information to be provided with the tender

Tenderers are strongly encouraged to submit the following information at the tender submission stage.:

- Valid SABS/SANAS or NRCS certificates or EN certificates ASTM certificates, AAMI PB70 listing Certificates as per Pricing Schedule.
- Product Technical Data Sheets.
- Colour printed images for each item tendered on.

SIGNED ON BEHALF OF TENDERER:

Schedule 15: Information to be provided with the tender
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The following information shall be provided by the Tenderer with their Tender submission:

SCHEDULE 15A: Experience

Company's Years' of experience in providing Personal Protective Equipment (PPE).

Client	Description of Contract	Duration of Contract		Value
		Start Date	End date	

SIGNED ON BEHALF OF TENDERER:

SCHEDULE 15B: REFERENCES**ASSESSMENT OF BIDDER'S PERFORMANCE BY INDEPENDENT REFERENCE**

(This must be sent by the bidder to the references listed in the Experience of Tenderer schedule.
All assessment forms must be attached with the tender submission.)

Name of the Organization	
Number of staff in the Organisation	
Contact Person	
Contact Number	
Email Address	
Description of Work	
Tender Number	
Value of Contract	
Date of Commencement	
Duration of Contract	
Contract Completion Date	

Your assessment of the Contractor's performance in the following areas: Please tick one of the blocks on the righthand side: 1=Poor; 5=Excellent	1	2	3	4	5
Turn-around times					
Quality of feedback					
Accessibility and Availability					
Reliability					
Customer Satisfaction					
1=Poor; 2=Unsatisfactory; 3=Average; 4=Good; 5=Excellent					

COMMENTS
SIGNATURE OF THE RESPONSIBLE OFFICIAL:
OFFICIAL ORGANIZATION STAMP

TENDER DOCUMENT GOODS AND SERVICES		 CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD
SUPPLY CHAIN MANAGEMENT		
SCM - 542	Approved by Branch Manager: 03/04/2020	Version: 8 Page 187 of 66

TENDER NO: 112G/2021/22

TENDER DESCRIPTION: SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) ITEMS ON AN AD-HOC BASIS

CONTRACT PERIOD: FROM DATE OF COMMENCEMENT OF CONTRACT FOR A PERIOD NOT EXCEEDING 36 MONTHS

VOLUME 3: DRAFT CONTRACT

TENDERER	
NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual	
TRADING AS (if different from above)	

NATURE OF TENDER OFFER (please indicate below)	
Main Offer (see clause 2.2.11.1)	
Alternative Offer (see clause 2.2.11.1)	

VOLUME 3: DRAFT CONTRACT

(7) SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract, referring to the National Treasury – Conditions of Contract (revised July 2010), are applicable to this Contract:

1. Definitions

Delete Clause 1.15 and substitute with the following

- 1.15 The word 'Goods' is to be replaced everywhere it occurs in the GCC with the phrase 'Goods and / or Services' which means all of the equipment, machinery, materials, services, products, consumables, etc. that the supplier is required to deliver to the purchaser under the contract. This definition shall also be applicable, as the context requires, anywhere where the words "supplies" and "services" occurs in the GCC.

Delete Clause 1.19 and substitute with the following

- 1.19 The word 'Order' is to be replaced everywhere it occurs in the GCC with the words 'Purchase Order' which means the official purchase order authorised and released on the purchaser's SAP System

Delete Clause 1.21 and substitute with the following:

- 1.21 'Purchaser' means the **City of Cape Town**. The address of the Purchaser is **12 Hertzog Boulevard, Cape Town, 8001**.

Add the following after Clause 1.25:

- 1.26 'Supplier' means any provider of goods and / or services with whom the contract is concluded
- 1.27 "Intellectual Property" means any and all intellectual property rights of any nature anywhere in the world whether registered, registerable or otherwise, including patents, trademarks, registered designs and domain names, applications for any of the foregoing, trade or business names, copyright and rights in the nature of copyright, design rights, rights in databases, know-how, trade secrets and any other intellectual property rights which subsist in computer software, computer programs, websites, documents, information, techniques, business methods, drawings, logos, instruction manuals, lists and procedures and particulars of customers, marketing methods and procedures and advertising literature, including the "look and feel" of any websites

3. General Obligations

Delete Clause 3.2 in its entirety and replace with the following clauses.

- 3.2 The parties will be liable to each other arising out of or in connection with any breach of the obligations detailed or implied in this contract, subject to clause 28.
- 3.3 All parties in a joint venture or consortium shall be jointly and severally liable to the purchaser in terms of this contract and shall carry individually the minimum levels of insurance stated in the contract, if any.
- 3.4 The parties shall comply with all laws, regulations and bylaws of local or other authorities having jurisdiction regarding the delivery of the goods and give all notices and pay all charges required by such authorities.
- 3.4.1 The parties agree that this contract shall also be subject to the CCT's Supply Chain Management Policy ('SCM Policy') that was applicable on the date the bid was advertised, **save that if the Employer adopts a new SCM Policy which contemplates that any clause therein would apply to the contract emanating from this tender, such clause shall also be applicable to that contract.** Please refer to this document contained on the CCT's website.
- 3.4.2 Abuse of the supply chain management system is not permitted and may result in cancellation of the contract, restriction of the supplier, and/or the exercise by the City of any other remedies available to it as described in the SCM Policy.

3.5 The **supplier** shall:

- 3.5.1 Arrange for the documents listed below to be provided to the Purchaser prior to the issuing of the order:
- a) Proof of Insurance (Refer to Clause 11) or Insurance Broker's Warrantee
 - b) Letter of good standing from the Compensation Commissioner, or a licensed compensation insurer (Refer to Clause 11)
 - c) Initial delivery programme
 - d) Other requirements as detailed in the tender documents
- 3.5.2 Only when notified of the acceptance of the bid by the issuing of the order, the supplier shall commence with and carry out the delivery of the goods in accordance with the contract, to the satisfaction, of the purchaser
- 3.5.3 Provide all of the necessary materials, labour, plant and equipment required for the delivery of the goods including any temporary services that may be required
- 3.5.4 Insure his workmen and employees against death or injury arising out of the delivery of the goods
- 3.5.5 Be continuously represented during the delivery of the goods by a competent representative duly authorised to execute instructions;
- 3.5.6 In the event of a loss resulting in a claim against the insurance policies stated in clause 11, pay the first amount (excess) as required by the insurance policy
- 3.5.7 Comply with all written instructions from the purchaser subject to clause 18
- 3.5.8 Complete and deliver the goods within the period stated in clause 10, or any extensions thereof in terms of clause 21
- 3.5.9 Make good at his own expense all incomplete and defective goods during the warranty period
- 3.5.10 Pay to the purchaser any penalty for delay as due on demand by the purchaser. The supplier hereby consents to such amounts being deducted from any payment to the supplier.
- 3.5.11 Comply with the provisions of the OHAS Act & all relevant regulations.
- 3.5.12 Comply with all laws relating to wages and conditions generally governing the employment of labour in the Cape Town area and any applicable Bargaining Council agreements.
- 3.5.13 Deliver the goods in accordance with the contract and with all reasonable care, diligence and skill in accordance with generally accepted professional techniques and standards.

3.6 The **purchaser** shall:

- 3.6.1 Issue orders for the goods required under this Contract. No liability for payment will ensue for any work done if an official purchase order has not been issued to the supplier.
- 3.6.2 Make payment to the **supplier** for the goods as set out herein.
- 3.6.3 Take possession of the goods upon delivery by the supplier.
- 3.6.4 Regularly inspect the goods to establish that it is being delivered in compliance with the contract.
- 3.6.5 Give any instructions and/or explanations and/or variations to the supplier including any relevant advice to assist the supplier to understand the contract documents.
- 3.6.6 Grant or refuse any extension of time requested by the supplier to the period stated in clause 10.
- 3.6.7 Inspect the goods to determine if, in the opinion of the purchaser, it has been delivered in compliance with the contract, alternatively in such a state that it can be properly used for the purpose for which it was

intended.

3.6.8 Brief the supplier and issue all documents, information, etc. in accordance with the contract.

5. Use of contract documents and information; inspection, copyright, confidentiality, etc.

Add the following after clause 5.4:

5.5 Copyright of all documents prepared by the supplier in accordance with the relevant provisions of the copyright Act (Act 98 of 1978) relating to contract shall be vested in the purchaser. Where copyright is vested in the supplier, the purchaser shall be entitled to use the documents or copy them only for the purposes for which they are intended in regard to the contract and need not obtain the supplier's permission to copy for such use. Where copyright is vested in the purchaser, the supplier shall not be liable in any way for the use of any of the information other than as originally intended for the contract and the purchaser hereby indemnifies the supplier against any claim which may be made against him by any party arising from the use of such documentation for other purposes.

The ownership of data and factual information collected by the supplier and paid for by the purchaser shall, after payment, vest with the purchaser

5.6 Publicity and publication
The supplier shall not release public or media statements or publish material related to the services or contract within two (2) years of completion of the services without the written approval of the purchaser, which approval shall not be unreasonably withheld.

5.7 Confidentiality
Both parties shall keep all information obtained by them in the context of the contract confidential and shall not divulge it without the written approval of the other party.

5.8 Intellectual Property

5.8.1 The supplier acknowledges that it shall not acquire any right, title or interest in or to the Intellectual Property of the Employer.

5.8.2 The supplier hereby assigns to the Employer, all Intellectual Property created, developed or otherwise brought into existence by it for the purposes of the contract, unless the Parties expressly agree otherwise in writing.

5.8.3 The supplier shall, and warrants that it shall:

5.8.3.1 not be entitled to use the Employer's Intellectual Property for any purpose other than as contemplated in this contract;

5.8.3.2 not modify, add to, change or alter the Employer's Intellectual Property, or any information or data related thereto, nor may the supplier produce any product as a result of, including and/or arising from any such information, data and Intellectual Property, and in the event that it does produce any such product, the product shall be, and be deemed in law to be, owned by the Employer;

5.8.3.3 not apply for or obtain registration of any domain name, trademark or design which is equivalent to any Intellectual Property of the Employer;

5.8.3.4 comply with all reasonable directions or instructions given to it by the Employer in relation to the form and manner of use of the Employer Intellectual Property, including without limitation, any brand guidelines which the Employer may provide to the supplier from time to time;

5.8.3.5 procure that its employees, directors, members and contractors comply strictly with the provisions of clauses 5.8.3.1 to 5.8.3.3 above;

unless the Employer expressly agrees thereto in writing after obtaining due internal authority.

5.8.4 The supplier represents and warrants to the Employer that, in providing goods, services or both, as the case may be, for the duration of the contract, it will not infringe or make unauthorised use of the Intellectual Property rights of any third party and hereby indemnifies the Employer from any claims,

liability, loss, damages, costs, and expenses arising from the infringement or unauthorised use by the supplier of any third party's Intellectual Property rights.

- 5.8.5 In the event that the contract is cancelled, terminated, ended or is declared void, any and all of the Employer's Intellectual Property, and any and all information and data related thereto, shall be immediately handed over to the Employer by the supplier and no copies thereof shall be retained by the supplier unless the Employer expressly and in writing, after obtaining due internal authority, agrees otherwise.

7. Performance Security

Delete clause 7.1 to 7.4 and replace with the following:

'Not Applicable. Tenderers must disregard **Form of Guarantee / Performance Security** and are not required to complete same.

8. Inspections, tests and analyses

Delete Clause 8.2 and substitute with the following:

- 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 purchaser or an organisation acting on behalf of the purchaser.

10. Delivery and documents

Delete clauses 10.1 and 10.2 and replace with the following:

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The time for delivery of the goods shall be the date as stated on the order. Orders for the supply and delivery of goods may be raised up until the expiry of a framework agreement bid, provided that the goods can be delivered within 30 days of expiry of the framework contract. All orders, other than for the supply and delivery of goods, must be completed prior to the expiry of the contract period.
- 10.2 The purchaser shall determine, in its sole discretion, whether the goods have been delivered in compliance with the contract, alternatively in such a state that it can be properly used for the purpose for which it was intended. When the purchaser determines that the goods have been satisfactorily delivered, the purchaser must issue an appropriate certification, or written approval, to that effect. Invoicing may only occur, and must be dated, on or after the date of acceptance of the goods.

11. Insurance

Add the following after clause 11.1:

- 11.2 Without limiting the obligations of the supplier in terms of this contract, the supplier shall effect and maintain the following additional insurances:
- a) Public liability insurances, in the name of the supplier, covering the supplier and the purchaser against liability for the death of or injury to any person, or loss of or damage to any property, arising out of or in the course of this Contract, in an amount not less than **R20 million** for any single claim;
 - b) Motor Vehicle Liability Insurance, in respect of all vehicles owned and / or leased by the supplier, comprising (as a minimum) "Balance of Third Party" Risks including Passenger Liability Indemnity;
 - c) Registration / insurance in terms of the Compensation for Occupational Injuries and Disease Act, Act 130 of 1993. This can either take the form of a certified copy of a valid Letter of Good Standing issued by the Compensation Commissioner, or proof of insurance with a licenced compensation insurer, from either the bidder's broker or the insurance company itself (see **Proof of Insurance / Insurance Broker's Warranty** section in document for a pro forma version).

In the event of under insurance or the insurer's repudiation of any claim for whatever reason, the CCT will

retain its right of recourse against the supplier.

- 11.3 The supplier shall be obliged to furnish the CCT with proof of such insurance as the CCT may require from time to time for the duration of this Contract. Evidence that the insurances have been effected in terms of this clause, shall be either in the form of an insurance broker's warranty worded precisely as per the pro forma version contained in the **Proof of Insurance / Insurance Broker's Warranty** section of the document or copies of the insurance policies.

15. Warranty

Add to Clause 15.2:

- 15.2 This warranty for this contract shall remain valid for the periods as stated in the specifications.

16. Payment

Delete Clause 16.1 in its entirety and replace with the following:

- 16.1 A monthly payment cycle will be the norm. All invoices which are dated on or before the 20th of a particular month will typically be paid between the 23rd and 26th of the following month. The supplier may submit a fully motivated application regarding more frequent payment to the Employer's Director: Expenditure for consideration. Requests for more frequent payments will be considered at the sole discretion of the Employer and is not a right in terms of this contract.

Delete Clause 16.2 in its entirety and replace with the following:

- 16.2 The supplier shall furnish the purchaser's Accounts Payable Department with an original tax invoice, clearly showing the amount due in respect of each and every claim for payment.

Add the following after clause 16.4

- 16.5 Notwithstanding any amount stated on the order, the supplier shall only be entitled to payment for goods actually delivered in terms of the Project Specification and Drawings, or any variations in accordance with clause 18. Any contingency sum included shall be for the sole use, and at the discretion, of the purchaser.

The CCT is not liable for payment of any invoice that pre-dates the date of delivery of the goods.

- 16.6 The purchaser will only make advanced payments to the supplier in strict compliance with the terms and details as contained on **Proforma Advanced Payment Guarantee** and only once the authenticity of such guarantee has been verified by the City's Treasury Department.

17. Prices

Add the following after clause 17.1

- 17.2 If as a result of an award of a contract beyond the original tender validity period, the contract execution will be completed beyond a period of twelve (12) months from the expiry of the original tender validity period, then the contract may be subject to contract price adjustment for that period beyond such twelve (12) months. An appropriate contract price adjustment formula will be determined by the Director: Supply Chain Management if such was not included in the bid documents.
- 17.3 If as a result of any extension of time granted the contract execution will be completed beyond a period of twelve (12) months from the expiry of the original tender validity period, then contract price adjustment may apply to that period beyond such twelve (12) months. An appropriate contract price adjustment formula will be determined by the Director: Supply Chain Management if such was not included in the bid documents.
- 17.4 The prices for the goods delivered and services performed shall be subject to contract price adjustment and the following conditions will be applicable:

Contract Price Adjustment mechanism:

Prices shall be fixed for the first twelve (12) months from date of commencement of contract, thereafter contract price adjustments in accordance with Producer Price Index (PPI) for the following twelve (12) months of the contract.

Producer Price Index (PPI) as published by STATSSA

The Contract Price as per GCC shall remain **Firm** for the first 12 months from date of commencement of the contract and no claims for contract price adjustment will be considered for the first 12 months' subject to the provisions in the price schedule.

Contract Price Adjustment will be applicable as from commencement of the 13th month. Suppliers shall be entitled to claim contract price adjustment as follows:

- **10%** of the **tendered** rate will remain fixed for the duration of the contract.
- **90%** of the year on year rate will be subject to adjustment **annually** based on the average percentage of 12 months as published by STATSSA: Producer Price Index as follows:

From start of 13th month to the end of the 24th month: Subject to contract price adjustment in accordance with the Producer Price Index.

Base month for the price adjustment shall be three (3) calendar months prior to the date of commencement. The end month shall be three (3) calendar months prior to the 12th month of contract commencement.

From start of 25th month to end of the contract: Subject to the contract price adjustment in accordance with the Producer Price Index.

Base month for the price adjustment shall be three (3) calendar months prior to the 13th month of contract commencement. The end month shall be three (3) calendar months prior to 24th month of contract commencement.

The average PPI will be calculated, the base month to the end month (both included) divided by the number of months.

Example:

The claim will be based on the average between the "base month" and the "end month" e.g.: $7+6+9+6 = 28$ ($28/4 = 7$) therefore the claim will be 7%.

17.5 If price adjustment for variations in the cost of plant and materials imported from outside of South Africa is provided for in the contract, such adjustment shall be based on the information contained on the schedule titled "**Price Basis for Imported Resources**" and as below. For the purposes of this clause the Rand value of imported Plant and Materials inserted on the schedule titled "**Price Basis for Imported Resources**" (column (F)) shall be the value in foreign currency (column (A)) converted to South African Rand (column (C)) by using the closing spot selling rate quoted by **CCT's** main banker, NEDBANK, on the Base Date (seven calendar days before tender closing date) rounded to the second decimal place (column(B)), to which shall be added any Customs Surcharge and Customs Duty applicable at that date (columns (D) and (E)).

17.5.1 Adjustment for variations in rates of exchange:

(a) The value in foreign currency inserted in column (A) shall be subject to clause (h) below when recalculating the Rand value.

(b) The rate of exchange inserted in column (B) shall be the closing spot selling rate quoted by Council's main banker, NEDBANK, on the Base Date, rounded to the second decimal place, subject to sub-paragraph (c) below.

(c) If the rate of exchange inserted by the Tenderer differs from the NEDBANK rate referred to above, then the NEDBANK rate shall apply and the Rand value in columns (C) and (F) shall be recalculated accordingly, without altering the price in the Price Schedule for the relevant items.

(d) If a tender from a supplier or sub-contractor provides for variations in rates of exchange, the Supplier may **only** claim for variations in rates of exchange if he binds the supplier or sub-contractor to the same provision to take out forward cover as described in sub-paragraph (e) below.

(e) The Supplier (or sub-contractor) shall within five working days from the date of placing a firm order on an

overseas supplier, cover or recover forward by way of a contract with a bank which is an authorised foreign exchange dealer, the foreign exchange component of the cost of any imported Plant and Materials inserted by the Tenderer on the scheduled titled **"Price Basis for Imported Resources"**.

(f) When the Supplier (or sub-contractor) so obtains forward cover, the Supplier shall immediately notify the CCT of the rate obtained and furnish the CCT with a copy of the foreign exchange contract note.

(g) Based on the evidence provided in sub-paragraph (f) above, the value in Rand inserted in column (C) of on the schedule titled **"Price Basis for Imported Resources"** shall be recalculated using the forward cover rate obtained, and any increase or decrease in the Rand value defined in this clause shall be adjusted accordingly, subject to sub-paragraph (h) below.

(h) The adjustments shall be calculated upon the value in foreign currency in the Supplier's (or sub-contractor's) **forward cover contract**, provided that, should this value exceed the value in foreign currency inserted in column (A) of on the schedule titled **"Price Basis for Imported Resources"**, then the value in column (A) shall be used.

17.53.2 Adjustment for variations in customs surcharge and customs duty

(a) Any increase or decrease in the Rand value between the amounts of Customs Surcharge and Customs Duty inserted in on the schedule titled **"Price Basis for Imported Resources"** and those amounts actually paid to the Customs and Excise Authorities, which are due to changes in the percentage rates applicable or to the foreign exchange rate used by the authorities, shall be adjusted accordingly.

(b) The Tenderer shall state the Customs Duty Tariff Reference applicable to each item and the Supplier shall advise the CCT's Agent of any changes which occur.

17.5.3 Adjustment for variation in labour and material Costs

If the prices for imported Plant and Materials are not fixed, the Supplier shall in his Tender specify the formula for calculating Contract Price Adjustments normally used in the country of manufacture and the indices and relative proportions of labour and material on which his Tender prices are based. Evidence of the indices applicable shall be provided with each claim. The indices applicable 42 days before contractual dispatch date from the factory will be used for the purposes of Contract Price Adjustment.

Failure to specify a formula in the Tender shall mean that the prices are fixed or shall be deemed to be fixed.

18. Contract Amendments

Delete the heading of clause 18 and replace with the following:

18. Contract Amendments and Variations

Add the following to clause 18.1:

Variations means changes to the goods, extension of the duration or expansion of the value of the contract that the purchaser issues to the supplier as instructions in writing, subject to prior approval by the purchaser's delegated authority. Should the supplier deliver any goods not described in a written instruction from the purchaser, such work will not become due and payable until amended order has been issued by the purchaser.

20. Subcontracts

Add the following after clause 20.1:

- 20.2 The supplier shall be liable for the acts, defaults and negligence of any subcontractor, his agents or employees as fully as if the were the acts, defaults or negligence of the supplier.
- 20.3 Any appointment of a subcontractor shall not amount to a contract between the CCT and the subcontractor, or a responsibility or liability on the part of the CCT to the subcontractor and shall not relive the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

Delete Clause 21.2 in its entirety and replace with the following:

- 21.2 If at any time during the performance of the contract the supplier or its sub-contractors should encounter conditions beyond their reasonable control which impede the timely delivery of the goods, the supplier shall notify the purchaser in writing, within 7 Days of first having become aware of these conditions, of the facts of the delay, its cause(s) and its probable duration. As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation, and may at his discretion extend the time for delivery.

Where additional time is granted, the purchaser shall also determine whether or not the supplier is entitled to payment for additional costs in respect thereof. The principle to be applied in this regard is that where the purchaser or any of its agents are responsible for the delay, reasonable costs shall be paid. In respect of delays that were beyond the reasonable control of both the supplier and the purchaser, additional time only (no costs) will be granted.

The purchaser shall notify the supplier in writing of his decision(s) in the above regard.

- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of goods from a national department, provincial department, or a local authority.

22. Penalties

Delete clause 22.1 and replace with the following:

- 22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods 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 as stated herein for each day of the delay until actual delivery or performance.

The penalty for this contract shall be:

10% of the purchase order value for any late delivery of any part of the purchase order and / or persistent poor quality.

- 22.2 The purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, financial penalties as contained on the **Preference Schedule** relating to breaches of the conditions upon which preference points were awarded.

23. Termination for default

Delete the heading of clause 23 and replace with the following:

23. Termination

Add the following to the end of clause 23.1:

if the supplier fails to remedy the breach in terms of such notice

Add the following after clause 23.7:

- 23.8 In addition to the grounds for termination due to default by the supplier, the contract may also be terminated:

- 23.8.1 Upon the death of the supplier who was a Sole Proprietor, or a sole member of a Close Corporation, in which case the contract will terminate forthwith.

- 23.8.2 The parties by mutual agreement terminate the contract.

- 23.8.3 If an Order has been issued incorrectly, or to the incorrect recipient, the resulting contract may be terminated by the purchaser by written notice

- 23.8.4 If a material irregularity vitiates the procurement process leading to the conclusion of the contract,

rendering the procurement process and the conclusion of the resulting contract unfair, inequitable, non-transparent, uncompetitive or not cost-effective, provided the City Manager follows the processes as described in the purchasers SCM Policy.

23.8.5 After providing notice to the supplier, if the implementation of the contract may result in reputational risk or harm to the City as a result of (inter alia):

- 23.8.5.1 reports of poor governance and/or unethical behaviour;
- 23.8.5.2 association with known family of notorious individuals;
- 23.8.5.3 poor performance issues, known to the Employer;
- 23.8.5.4 negative social media reports; or
- 23.8.5.5 adverse assurance (e.g. due diligence) report outcomes..

23.9 If the contract is terminated in terms of clause 23.8, all obligations that were due and enforceable prior to the date of the termination must be performed by the relevant party.

26. Termination for insolvency

Delete clause 26.1 and replace with the following:

26.1 The purchaser may make either of the following elections to ensure its rights are protected and any negative impact on service delivery is mitigated:

26.1.1 accept a supplier proposal (via the liquidator) to render delivery utilising the appropriate contractual mechanisms; or

26.1.2 terminate the contract, as the liquidator proposed supplier is deemed unacceptable to the purchaser, at any time by giving written notice to the supplier (via the liquidator).

26.2 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

Amend clause 27.1 as follows:

27.1 If any dispute or difference of any kind whatsoever, with the exception of termination in terms of clause 23.1(c), arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve such dispute or difference amicably, by mutual consultation.

Delete Clause 27.2 in its entirety and replace with the following:

27.2 Should the parties fail to resolve any dispute by way of mutual consultation, either party shall be entitled to refer the matter for mediation before an independent and impartial person appointed by the City Manager in accordance with Regulation 50(1) of the Local Government: Municipal Finance Management Act, 56 of 2003 – Municipal Supply Chain Management Regulations (Notice 868 of 2005). Such referral shall be done by either party giving written notice to the other of its intention to commence with mediation. No mediation may be commenced unless such notice is given to the other party.

Irrespective whether the mediation resolves the dispute, the parties shall bear their own costs concerning the mediation and share the costs of the mediator and related costs equally.

The mediator shall agree the procedures, representation and dates for the mediation process with the parties. The mediator may meet the parties together or individually to enable a settlement.

Where the parties reach settlement of the dispute or any part thereof, the mediator shall record such agreement and on signing thereof by the parties the agreement shall be final and binding.

Save for reference to any portion of any settlement or decision which has been agreed to be final and binding on the parties, no reference shall be made by or on behalf of either party in any subsequent court proceedings, to any outcome of an amicable settlement by mutual consultation, or the fact that any particular evidence was given, or to any submission, statement or admission made in the course of amicable settlement by mutual consultation or mediation.

28. Limitation of Liability

Delete clause 28.1 (b) and replace with the following:

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the sums insured in terms of clause 11 in respect of insurable events, or where no such amounts are stated, to an amount equal to twice the contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

Add the following after clause 28.1:

28.2 Without detracting from, and in addition to, any of the other indemnities in this contract, the supplier shall be solely liable for and hereby indemnifies and holds harmless the purchaser against all claims, charges, damages, costs, actions, liability, demands and/or proceedings and expense in connection with:

- a) personal injury or loss of life to any individual;
- b) loss of or damage to property;

arising from, out of, or in connection with the performance by the supplier in terms of this Contract, save to the extent caused by the gross negligence or wilful misconduct of the purchaser.

28.3 The supplier and/or its employees, agents, concessionaires, suppliers, sub-contractors or customers shall not have any claim of any nature against the purchaser for any loss, damage, injury or death which any of them may directly or indirectly suffer, whether or not such loss, damages, injury or death is caused through negligence of the purchaser or its agents or employees.

28.4 Notwithstanding anything to the contrary contained in this Contract, under no circumstances whatsoever, including as a result of its negligent (including grossly negligent) acts or omissions or those of its servants, agents or contractors or other persons for whom in law it may be liable, shall any party or its servants (in whose favour this constitutes a *stipulatio alteri*) be liable for any indirect, extrinsic, special, penal, punitive, exemplary or consequential loss or damage of any kind whatsoever, whether or not the loss was actually foreseen or reasonably foreseeable), sustained by the other party, its directors and/or servants, including but not limited to any loss of profits, loss of operation time, corruption or loss of information and/or loss of contracts.

28.5 Each party agrees to waive all claims against the other insofar as the aggregate of compensation which might otherwise be payable exceeds the aforesaid maximum amounts payable.

31. Notices

Delete clauses 31.1 and 31.2 and replace with the following:

31.1 Any notice, request, consent, approvals or other communications made between the Parties pursuant to the Contract shall be in writing and forwarded to the addresses specified in the contract and may be given as set out hereunder and shall be deemed to have been received when:

- a) hand delivered – on the working day of delivery
- b) sent by registered mail – five (5) working days after mailing
- c) sent by email or telefax – one (1) working day after transmission

32. Taxes and Duties

Delete the final sentence of 32.3 and replace with the following:

In this regard, it is the responsibility of the supplier to submit documentary evidence in the form of a valid Tax Clearance Certificate issued by SARS to the CCT at the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5).

Add the following after clause 32.3:

32.4 The **VAT registration** number of the City of Cape Town is **4500193497**.

ADDITIONAL CONDITIONS OF CONTRACT

Add the following Clause after Clause 34:

35. Reporting Obligations.

35.1 The supplier shall complete, sign and submit with each delivery note, all the documents as required in the Specifications. Any failure in this regard may result in a delay in the processing of any payments.

(8) GENERAL CONDITIONS OF CONTRACT

(National Treasury - General Conditions of Contract (revised July 2010))

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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 or her 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 in which an enterprise abroad is subsidised 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 recognised 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 with 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 consignee's 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 markets its goods on its own initiative in the RSA at lower prices than that of the country of origin, and which action has the potential to harm the local industries in the RSA.
- 1.12 'Force majeure' means an event beyond the control of the supplier, not involving the supplier's fault or negligence, and not foreseeable. Such events may include, but are 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 equivalent 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 organisation 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.

2. Application

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

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable, a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za.

4. Standards

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

5. Use of contract documents and information; inspection.

- 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 the 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 the use of the goods or any part thereof by the purchaser.

7. Performance Security

- 7.1 Within 30 (thirty) 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 the 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.
- 7.2 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:

- 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 30 (thirty) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in the 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 organisation acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention of such 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 analysed 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 the 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 the 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 the SCC.
- 10.2 Documents to be submitted by the supplier are specified in the 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

- 13.1 The supplier may be required to provide any or all of the following services, including additional services (if any) specified in the SCC:
- (a) performance or supervision of on-site assembly, and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for the 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 equivalent services.

14. Spare parts

- 14.1 As specified in the 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:
- (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:
 - (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 12 (twelve) 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 18 (eighteen) 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 the SCC.

15.3 The purchaser shall notify the supplier promptly, in writing, of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in the 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 the 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 the SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of any other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than 30 (thirty) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in the 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 tendered by the supplier in his bid, with the exception of any price adjustments authorized in the SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract Amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during the 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 or her 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 of supplies; or to have minor essential services executed if an emergency arises, or 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 cancelling the contract, be entitled to purchase supplies of a equivalent 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 equivalent to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such equivalent 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 14 (fourteen) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated 14 (fourteen) 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 5 (five) 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, Act 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 of 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 anti-dumping 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 subsidised 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 or she 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 or her.

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 notify the purchaser promptly, 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 such dispute or difference amicably, by mutual consultation.

27.2 If, after 30 (thirty) 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 to the supplier.

28. Limitation of Liability

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

- (a) 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
- (b) 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 the 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, licence fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, licence 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, Act 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, Act 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 10 (ten) years and/or claim damages from the bidder(s) or contractor(s) concerned.

(9) FORM OF GUARANTEE / PERFORMANCE SECURITY

NOT APPLICABLE

(10) FORM OF ADVANCE PAYMENT GUARANTEE

NOT APPLICABLE

(10.1) ADVANCE PAYMENT SCHEDULE

NOT APPLICABLE

(11) OCCUPATIONAL HEALTH AND SAFETY AGREEMENT**AGREEMENT MADE AND ENTERED INTO BETWEEN THE CITY OF CAPE TOWN (HEREINAFTER CALLED THE "CCT") AND**

..... ,
 (Supplier/Mandatory/Company/CC Name)

IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT, 85 OF 1993 AS AMENDED.

I, , representing

..... , as an employer
 in its own right, do hereby undertake to ensure, as far as is reasonably practicable, that all work will be performed, and all equipment, machinery or plant used in such a manner as to comply with the provisions of the Occupational Health and Safety Act (OHSA) and the Regulations promulgated thereunder.

I furthermore confirm that I am/we are registered with the Compensation Commissioner and that all registration and assessment monies due to the Compensation Commissioner have been fully paid or that I/We are insured with an approved licensed compensation insurer.

COID ACT Registration Number:

OR Compensation Insurer: Policy No.:

I undertake to appoint, where required, suitable competent persons, in writing, in terms of the requirements of OHSA and the Regulations and to charge him/them with the duty of ensuring that the provisions of OHSA and Regulations as well as the Council's Special Conditions of Contract, Way Leave, Lock-Out and Work Permit Procedures are adhered to as far as reasonably practicable.

I further undertake to ensure that any subcontractors employed by me will enter into an occupational health and safety agreement separately, and that such subcontractors comply with the conditions set.

I hereby declare that I have read and understand the Occupational Health and Safety Specifications contained in this tender and undertake to comply therewith at all times.

I hereby also undertake to comply with the Occupational Health and Safety Specification and Plan submitted and approved in terms thereof.

Signed aton the.....day of.....20....

Witness

Mandatory

Signed at on the.....day of.....20

 Witness

 for and on behalf of
 City of Cape Town

(12) INSURANCE BROKER'S WARRANTY (PRO FORMA)

Logo

Letterhead of supplier's Insurance Broker

Date _____

CITY OF CAPE TOWN
City Manager
Civic Centre
12 Hertzog Boulevard
Cape Town
8000

Dear Sir

TENDER NO: 112G/2021/22

TENDER DESCRIPTION: SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) ITEMS ON AN AD-HOC BASIS

NAME OF SUPPLIER: _____

I, the undersigned, do hereby confirm and warrant that all the insurances required in terms of the abovementioned contract have been issued and/or in the case of blanket/umbrella policies, have been endorsed to reflect the interests of the CITY OF CAPE TOWN with regard to the abovementioned contract, and that all the insurances and endorsements, etc., are all in accordance with the requirements of the contract.

I furthermore confirm that all premiums in the above regard have been paid.

Yours faithfully

Signed: _____

For: _____ (Supplier's Insurance Broker)

(13) SPECIFICATION(S)

1. INTRODUCTION

The City currently employs various forms of procurement in order for the municipality to be able to respond to the COVID 19 Pandemic for the protection of its employees. These include Formal tenders, Request for Quotations and Deviations, in order to ensure that City employees and thereby the public is sufficiently protected against contracting the virus. Even with the current protocols in place, the City finds that the suppliers are struggling to deliver the required PPE at the required quantities, quality and lead-time. This is putting the City, its employees and the broader community at risk of continued exposure and thereby risk of COVID 19 infection and even death.

Due to the above, the SCM department has identified a need to advertise and award a supplementary tender / contract, to ensure that the City can effectively respond to the pandemic and its impact on service delivery within the municipality.

State and City contracts and the suppliers listed in the Annexures to the various MFMA Circulars 100,101 and 102 and 105 were utilized where it was practically possible and where suppliers had the required stock and were used as a pricing guideline.

The RFQ processed were utilised to obtain rates for PPE and potential compliant suppliers to provide critical PPE items to ensure continuous supply to City of Cape Town during the Covid 19 pandemic. When SCM source the quotes, the suppliers are able to confirm stock available. The National Department of Health is coordinating the country's response to the coronavirus and all of us are responding accordingly.

These are some of the basic things the City of Cape Town has advised the staff and the public do to prevent the spread of the virus:

- ☐ Wash hands regularly
- ☐ Cover you cough and sneeze, in the crook of your arm or tissue and throw it away
- ☐ Avoid touching eyes, nose and mouth with unwashed hands.
- ☐ Reconsider or avoid non-essential international travel to affected areas
- ☐ Keep a distance of at least one meter from people who are sick
- ☐ Stay at home if you feel unwell

As a responsible organisation which employs 30 000 employees, it is necessary for the City of Cape Town to take its own measures to mitigate the spread of the virus. The supplementary tender is for the supply and delivery of Personal Protective Equipment to provide to health staff, general staff and City of Cape Town facilities.

2. QUANTITIES

Tenderers to note that actual quantities shall be determined by demand on an as and when required basis (ad-hoc).

3. AWARD METHODOLOGY

The CCT intends to appoint a panel of three tenderers, but reserves the right to appoint fewer tenderers to a panel, or not to appoint a panel at all. The CCT intends to appoint a main contractor and standby contractor in instances where the main contractor is terminated or is unable to deliver within required lead times as stipulated on the Purchase Orders.

4. UTILISATION OF STANDY SERVICE PROVIDER(S)

The City of Cape Town reserves the right to award this tender, per item, to the highest ranked Service Provider and the 2nd highest ranked (back-up) Service Provider. Orders will be placed in the first instance on the Service Provider ranked number 1, and if they are unable to supply products that comply with the specifications or unable to meet the delivery period as specified in the Purchase Order, then the order will be placed with the Service Provider (back up) ranked number 2.

Service Provider to notify the City within two (2) working days from issue of Purchase Order if the Service Provider is unable to deliver in accordance to the Purchase Order.

5. CHANGING BRANDS DURING THE TENURE OF THE CONTRACT

Once the tender has been awarded, the contractor will be obliged to deliver the brand that was indicated in the contractor's offer. The Service Provider may not change the brand during the tenure of the contract without prior written approval from the Employer. The City reserves the right to place orders with the standby Service Provider(s).

6. DELIVERY

The items will be required for delivery anywhere within the boundaries of the City of Cape Town at the physical delivery address as per the City's official purchase order. Should the Service Provider fail to deliver, as per indicated delivery periods, the City reserves the right to impose penalties as per clause 22.1 of the Special Conditions of Contract.

Tenderers to note that products offered and delivered must be of high quality and free of defects.

7. ITEMS ON OTHER CONTRACTS

Where items, as stipulated in this contract, are on other contracts, the other contract takes preference.

8. RETURNS PROCESS

The supplier will be notified in writing by the purchaser for stock that must be collected from stores as a result of non-conformance to quality standards or any other valid reasons in line with the tenderers obligation as set out in this document. Within three (3) working days after receiving communication from the purchaser, the supplier is to collect the stock from stores and on the same day issue a credit note to the purchase for the stock returned and must ensure that the credit note is in alignment with the stock collected from stores.

9. TRADE NAMES OR PROPRIETARY PRODUCTS

Tenderers must note that wherever this document refers to any particular trade mark, name, patent, design, type, specific origin or producer, such reference shall be deemed to be accompanied by the words 'or equivalent'.

10. EMPLOYMENT OF SECURITY PERSONNEL

All security staff employed by the supplier on behalf of the CCT or at any CCT property must be registered with Private Security Industry Regulatory Authority (PSiRA). Proof of such registration must be made available to the CCT's agent upon request.

11. FORMS FOR CONTRACT ADMINISTRATION

The supplier shall complete, sign and submit with each invoice, the following:

- a) Monthly Project Labour Report (**Annex 3**).
- b) B-BBEE Sub-Contract Expenditure Report (**Annex 4**).
- c) Joint Venture Expenditure Report (**Annex 5**).

ly Project Labour Report must include details of all labour (including that of sub-contractors) that are South African citizens earning less than R350.00 per day, as adjusted from time to time (excluding any benefits), who are employed on a temporary or contract basis on this contract in the month in question.

In addition to the Monthly Project Labour Report the Supplier shall simultaneously furnish the CCT's Agent with copies of the employment contracts entered into with such labour, together with certified copies of identification documents, proof of attendance in the form of attendance register or timesheets as well as evidence of payments to such labour in the form of copies of payslips or payroll runs. If the worker is paid in cash or by cheque, this information must be recorded on the envelope and the worker must acknowledge receipt of payment by signing for it and proof of such acknowledgement shall be furnished to the CCT's Agent.

The Monthly Project Labour Reports shall be completed and submitted in accordance with the instructions therein.

The **B-BBEE Sub-Contract Expenditure Report** is required for monitoring the supplier's compliance with the sub-contracting conditions of the **Preference Schedule**.

The Joint Venture Expenditure Report is required for monitoring the joint venture's/consortium/partnership compliance with the percentage contributions of the partners as tendered, where the joint venture/consortium/partnership has been awarded preference points in respect of its consolidated B-BBEE scorecard.

12. STANDARDS

All garments are to comply with the requirements applicable to the specified criteria in alignment with the following listed SABS standards:

Garment Sizing and Style – SANS 434 – General Protective Clothing

Fabric - SANS 1387 – Woven Cotton and similar apparel fabrics

Reflective Tape - EN/20471 / SANS 50471 - High-visibility warning clothing for professional use

Heavy Duty Zips - SANS 1822 – Sliding Fasteners

13. LEATHER PRODUCTS

All genuine leather and full grain leather product tendered for should strictly exclude those of porcine origin. Any porcine derived leather product will not be considered.

14. Award methodology

The City reserves the right to award this tender to a Main Supplier and two(2) Standby Suppliers per item.

The CCT further intends to appoint a panel of suppliers for purposes of soliciting quotations in a secondary competitive process for Personal Protective Equipment (PPE) items that **are not listed** in the pricing schedule. All Main Suppliers and both Standby Suppliers will form part of this panel.

(14.1) MONTHLY PROJECT LABOUR REPORT (EXAMPLE)

ANNEX 1

CITY OF CAPE TOWN MONTHLY PROJECT LABOUR REPORT



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Instructions for completing and submitting forms

General

- 1 The Monthly Project Labour Reports must be completed in full, using typed, proper case characters; alternatively, should a computer not be available, handwritten in black ink.
- 2 Incomplete / incorrect / illegible forms will not be accepted.
- 3 Any conditions relating to targeted labour stipulated in the Contract (in the case of contracted out services or works) shall apply to the completion and submission of these forms.
- 4 This document is available in Microsoft Excel format upon request from the City's EPWP office, tel 021 400 9406, email EPWPLR@capetown.gov.za.

Project Details

- 5 If a field is not applicable insert the letters: NA
- 6 Only the Project Number supplied by the Corporate EPWP Office must be inserted.
The Project Number can be obtained from the Coordinator or Project Manager or from the e-mail address in point 4 above.
- 7 On completion of the contract or works project the anticipated end date must be updated to reflect the actual end date.

Beneficiary Details and Work Information

- 8 Care must be taken to ensure that beneficiary details correspond accurately with the beneficiary's ID document.

- 9 A new beneficiary is one in respect of which a new employment contract is signed in the current month. A certified ID copy must accompany this labour report on submission.
- 10 Was the beneficiary sourced from the City's job seeker database?
- 11 The contract end date as stated in the beneficiary's employment contract.
- 12 Where a beneficiary has not worked in a particular month, the beneficiary's name shall not be reflected on this form at all for the month in question.
- 13 Training will be recorded separately from normal working days and together shall not exceed the maximum of 23 days per month
- 14 Workers earning more than the maximum daily rate (currently R450 excluding any benefits) shall not be reflected on this form at all.

Submission of Forms

- 15 Signed hardcopy forms must be scanned and submitted to the City's project manager in electronic (.pdf) format, together with the completed form in Microsoft Excel format.
- 16 Scanned copies of all applicable supporting documentation must be submitted along with each monthly project labour report. Copies of employment contracts and ID documents are only required in respect of new beneficiaries.
- 17 If a computer is not available hardcopy forms and supporting documentation will be accepted.

PROJECT DETAILS

Numbers in cells below e.g (6) refer to the relevant instruction above for completing and submitting forms

CONTRACT OR WORKS PROJECT NAME: (6)		EPWP SUPPLIED PROJECT NUMBER: (6)	
DIRECTORATE:		DEPARTMENT:	
CONTRACTOR OR VENDOR NAME:		CONTRACTOR OR VENDOR E-MAIL ADDRESS:	
CONTRACTOR OR VENDOR CONTACT PERSON:		CONTRACTOR OR VENDOR TEL. NUMBER:	
		CELL WORK	
PROJECT LABOUR REPORT CURRENT MONTH (mark with "X")			
JAN	FEB	MAR	APR
MAY	JUN	JUL	AUG
SEP	OCT	NOV	DEC
YEAR			

ACTUAL START DATE (yyyy/mm/dd)		ANTICIPATED / ACTUAL END DATE (yyyy/mm/dd) (7)	
TOTAL PROJECT EXPENDITURE / VALUE OF WORK DONE TO-DATE (INCLUDING ALL COSTS, BUT EXCLUDING VAT)			
R			

MONTHLY PROJECT LABOUR REPORT

BENEFICIARY DETAILS AND WORK INFORMATION



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

CONTRACT OR WORKS PROJECT NUMBER:				Year Month		Sheet 1 of		
--------------------------------------	--	--	--	---------------	--	------------------	--	--

No.	(8) First name	(8) Surname	(8) ID number	(9) New Beneficiary (Y/N)	Gender (M/F)	Disabled (Y/N)	(10) Job seeker database (Y/N)	Contract start date (DDMMYY)	(11) Contract end date (DDMMYY)	(12) No. days worked this month (excl. training)	(13) Training days	(14) Rate of pay per day (R – c)
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												

0 0 R -

Declared by Contractor or Vendor to be true and correct:	Name		Signature	
	Date			

Received by Employer's Agent / Representative:	Name		Signature	
	Date			

(14.2) BBBEE SUB-CONTRACT EXPENDITURE REPORT (PRO FORMA)

TENDER NO. AND DESCRIPTION:

SUPPLIER:

B-BBEE SUB-CONTRACT EXPENDITURE REPORT

Rand Value of the contract (as defined in
Schedule 4: Preference Schedule) (**P***)

R

B-BBEE Status Level of Prime Supplier

Name of Sub-contractor (list all)	B-BBEE Status Level of supplier ¹	Total value of Sub- contract (excl. VAT) ¹	Value of Sub-contract work to date (excl. VAT) ¹	Value of Sub-contract work to Sub-contractors with a lower B- BBEE Status Level than supplier
Sub-contractor A		R	R	R
Sub-contractor B		R	R	R
Sub-contractor C		R	R	R
Total:				R
Expressed as a percentage of P*				%

¹Documentary evidence to be provided

Signatures

Declared by supplier
to be true and correct:

.....

Date:

Verified by CCT
Project Manager:

.....

Date:

(14.3) PARTNERSHIP/ JOINT VENTURE (JV) / CONSORTIUM/ EXPENDITURE REPORT (PRO FORMA)

TENDER NO. AND DESCRIPTION:

SUPPLIER:

PARTNERSHIP/ JOINT VENTURE (JV)/ CONSORTIUM EXPENDITURE REPORT

Rand value of the contract (as defined in Schedule 4: Preference Schedule) (P*)		R		B-BBEE Status Level of Partnership/ Joint Venture (JV)/ Consortium	
Name of partners to the Partnership/ JV / Consortium (list all)	B-BBEE Status Level of each partner at contract award	Percentage contribution of each partner as per the Partnership/ JV/ Consortium Agreement ¹	Total value of partner's contribution (excl. VAT) ¹ B = A% x P*	Value of partner's contribution to date (excl. VAT) ¹ C	Value of partner's contribution as a percentage of the work executed to date D = C/P*x100
		A			
Partner A		%	R	R	%
Partner B		%	R	R	%
Partner C		%	R	R	%

¹Documentary evidence to be provided**Signatures**Declared by supplier
to be true and correct:

Date:

Verified by CCT
Project Manager:

Date:

