



BID INVITATION:

SUPPLY AND DELIVERY OF UNIFORM, PROTECTIVE EQUIPMENT & CLOTHING FOR MASILONYANA LOCAL MUNICIPALITY FOR THE PERIOD OF THIRTY-SIX (36) MONTHS

Tender submitted by: _____

Name of Company: _____

Contact Person: _____

Contract Number	Tender Amount (Including VAT)	Contract Period 3 Years
2025/03/002		

COMPILED BY: _____
SCM Officer
Ms E.K. Kotsamere

REVIEWED BY: _____
SCM Manager
Mr JS. Matobako

APPROVED BY: _____
Chief Financial Officer
Mr MA. Makoae

TABLE OF CONTENTS

ADVERTISEMENT

Closing Date: 28 March 2025

Item no.	Description	Page
1	Introduction and Background	3
2	Objective of the document	3
3	Minimum Mandatory Requirements	3
4	Project Specifications	3-46
5	Points	47
6	Tender Description	48-49
7	General Conditions of a Contract	49-68
8	MBD1,2,3, 4,5,6,8 and 9	69-98

INTRODUCTION AND BACKGROUND

Masilonyana Local Municipality Requests Service Supply and Delivery of Uniform, Protective Equipment & Clothing for Masilonyana Local Municipality for the Period of Thirty-Six (36) Months

OBJECTIVE OF THE DOCUMENT

To provide the prospective service provider with detailed specifications of the requirements that Masilonyana Local Municipality feels necessary for the required service:

MINIMUM REQUIREMENTS

- Certified copy of Company registration certificate (CK), not older than 3 months
- Certified copy of Identity documents of directors/owners/members/shareholders, not older than 3 months
- Municipal bills (Water, Sanitation, Rates and Electricity) not owing more than 90 days or a valid lease agreement signed by both parties.
- Service providers are requested to quote on all products and failure to quote on all will automatically disqualify your tender document.
- Central Supplier Database (CSD) Registration Report or MAAA Number
- Valid BBBEE affidavit, original or certified copy of BBBEE certificate for specific goals points calculation.

PROJECT SPECIFICATIONS

GROUP	ITEMS	BIDDING (Indicate with X)
GROUP A	1. SABS Approved Black Two-Piece Suits with reflective tape (100% cotton) 2. 100% Cotton Denim Two Piece Suits with reflective tape 3. Acid Proof Two Piece Suit (Dark blue) with reflective tape 4. Navy blue two-piece rubberized rain suites with reflective tape 5. Navy blue golf-shirt 6. Brimmed bush hat	
GROUP B	7. CLEANERS 7.1 100% cotton navy shirts & navy pants 7.2 Navy jersey and navy pullover 7.3 Navy jacket 7.4 Cleaners' lady's shoes 7.5 100% cotton navy Skirt 7.6 Blue golf T-shirts	
GROUP C	8. SECURITY	

	<p>8.1 100% navy blue combat long & short sleeve</p> <p>8.2 Navy blue combat fatigue trousers</p> <p>8.3 Navy blue combat pullover</p> <p>8.4 Navy blue combat jersey</p> <p>8.5 Navy blue approach style jacket</p> <p>8.6 Magnum classic boots black</p> <p>8.7 Navy blue two-piece rubberized rain suit</p> <p>8.8 Navy blue combat fatigue cap</p> <p>8.9 Navy blue jersey epaulets</p> <p>8.10 Black combat belt</p> <p>8.11 Pepper spray holder</p> <p>8.12 Pepper spray</p> <p>8.13 Baton stick</p> <p>8.14 Handcuff holder</p> <p>8.15 Handcuff</p> <p>8.16 Spotlight torch (security workstation)</p> <p>9. LAW ENFORCEMENT</p> <p>9.1 100%cotton khaki/bronze combat trousers (thigh pocket on left with Velcro flap, two side pocket)</p> <p>9.2 100% cotton khaki/bronze combat long and short sleeve</p> <p>9.3 100%Khaki/bronze combat cap</p> <p>9.4 Khaki/bronze pullover with Masilonyana batch (blind switched double hem)</p> <p>9.5 Brown combat boots (leather/nylon)</p> <p>9.6 Brown shoes (SABS parabellum construction, cork mid layer. padded inner sole)</p> <p>9.7 Khaki/bronze evaluation jacket (padded, synovial sleeve and flop over zip front patch bellow pocket, large inside pocket)</p> <p>9.8 Long sleeve shirt (2top pockets formal collar three button cuff)</p> <p>9.9 Short sleeve shirt (2top pockets formal collar three button cuff)</p> <p>9.10 Khaki/bronze officer trousers (safety stitched, poly/cotton pocketing and waist band, French bearer, rubberized waist band, belt loops to accommodate 50mm belt)</p> <p>9.11 Brown belt</p> <p>9.12 Khaki or brown socks</p> <p>9.13 Name tag and badges</p>	
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	<p>9.14 Khaki/bronze combat cap</p> <p>9.15 Traffic officer's caps (step inn)</p> <p>9.16 Torch</p> <p>9.17 Blue ties</p> <p>9.18 Epaulettes with 4 leaves</p> <p>9.19 Brown rubberized rain suite</p> <p>9.20 Reflective vest</p>	
GROUP D	<p>10. OTHER PPE</p> <p>11. FR Arc related overall for substations specialized</p> <p>12. Specialized electric safety boots</p> <p>13. Specialized 1000 volts' electric gloves</p> <p>14. Freezer jackets</p> <p>15. Safety boots leather (dot Chelsea black safety boots and Propane and Excavator</p> <p>16. Gumboots</p> <p>17. Long-arm plastic gloves</p> <p>18. Long arm PVC gloves</p> <p>19. Half arm PVC gloves</p> <p>20. Welding leather gloves green long arm</p> <p>21. Leather gloves</p> <p>22. Chemical/gas masks</p> <p>23. Chemical/gas gloves</p> <p>24. Dust masks</p> <p>25. Dust goggles</p> <p>26. Leather aprons for welding</p> <p>27. PVC aprons</p> <p>28. Safety belt/kidney belt</p> <p>29. Earmuffs</p> <p>30. Ear plugs</p> <p>31. Darkening welding helmet</p> <p>32. Wadding suits</p> <p>33. Water life jacket</p> <p>34. Handheld body thermometer temperature</p> <p>35. Surgical masks</p> <p>36. Name tags and badges (law enforcement)</p>	

PRODUCT SPECIFICATIONS:

GROUP A

1. SABS APPROVED BLACK TWO-PIECE SUITS (CONTI) WITH REFLECTIVE TAPE (100% cotton) MENS

1.1 CLOTH

The garments must be manufactured from black cloth (220g/m² minimum). The cloth must be of a high quality and guaranteed against shrinkage. **The Masilonyana Logo (see annexure B) must be silkscreened in white on the left breast pocket (94mm x 65mm) and scaled larger (240mmx108mm) on the back of each garment. The Directorate and Division name must be silkscreened in white on the right breast in line with the logo.** The neck label of the garment must indicate **SANS 434-mark bearing**.

PLEASE NOTE

All the material and thread used must be SANS Approved
 SANS 1387:2009 – SANS for woven cotton and similar apparel fabrics.
 SANS 434:2008 - SANS for boiler suits and workwear suits. This covers the materials, workmanship, styles, sizes, makeup of the suits, stitches, seams and stitching.

1.2 QUALITY OF GARMENT

The **two-piece suit** must be manufactured as follows:

Jackets Men:

- Long sleeves.
- Concealed YKK zip front.
- Left breast pocket and two side pockets. Chest pocket with press-stud.
- All seams triple stitched.
- Straight cut.
- Side vents for better ease of movement.
- Pre-washed & pre-shrunk
- 50mm lime/silver reflective tape around arms and waist.

Trousers Men:

- Two side/slant pockets and back pocket.
- Half elasticized waistband with belt loops and metal button close.
- Belt fastening.
- All seams triple stitched (in leg, out leg and back crutch of trouser)
- Concealed YKK zip with zip guard.
- Pre-washed & pre-shrunk
- 50mm lime/silver reflective tape around legs.

1.3 PRICE SCHEDULE MEN’S CONTI SUIT			
SIZE	PRICE EACH JACKET ONLY	PRICE EACH TROUSERS ONLY	PRICE EACH COMPLETE TWO-PIECE SUIT
Small	30		
	32		
	34		
	36		

Medium	38			
Large	40			
	42			
X Large	44			
	46			
2XL	48			
	50			
3XL	52			
	54			
4XL	56			
	58			
5XL				
Delivery period:	_____ weeks			
Discount for 30-day payment				

1.3. GENERAL INFORMATION

Textile product number: _____

Mass (gm/m²): _____

Composition of material: _____

Name on label: _____

Silkscreen letters: _____

Does material conform to SANS Standards? _____

Which SANS standard? _____

Minimum quantity per order? _____

Will garment be manufactured according to SANS Specifications:

Deviations from specifications:

Are the prices quoted fixed
for the three-year period?

If no, please state increases:

2. 100% COTTON DENIM TWO PIECE SUITS:

2.1 CLOTH

The garment must be manufactured from 10–12-ounce denim (indigo blue) and denim cloth must be 100% cotton made to SANS/SABS specifications. The cloth must be of high quality and guaranteed against shrinkage. **The Masilonyana Logo (see annexure A) must be silkscreened in white on the left breast pocket (94mm x 65mm) and scaled larger (240mmx108mm) on the back of each garment. The Directorate and Division name must be silkscreened in white on the right breast in line with the logo.**

PLEASE NOTE

All the material and thread used must be SANS Approved Material, as prescribed in SANS 1387 Part 6: 2003.

2.2 QUALITY OF GARMENT

The two-piece suits must be manufactured as follows:

Jackets

- Long sleeves.

- Concealed YKK zip front.
- Left breast pocket, pen division and stud flap and two side pockets.
- All seams triple stitched.
- Straight cut.
- Side vents for better ease of movement.
- Pre-washed & pre-shrunk
- 50mm lime/silver reflective tape around arms and waist.
- V-neck collar

Trousers

- Two side slant swing pockets complete with side slits and back pocket.
- Half elasticized waistband with belt loops and metal button close.
- Belt fastening.
- All seams triple stitched (in leg, out leg and back crutch of trouser)
- Concealed YKK zip with zip guard.
- Pre-washed & pre-shrunk
- 50mm lime/silver reflective tape around legs.
- Riveted metal button on waistband.

Prices must exclude V.A.T. but include delivery.

2.3 PRICE SCHEDULE				
SIZE		PRICE EACH JACKET ONLY	PRICE EACH TROUSERS ONLY	PRICE EACH COMPLETE TWO-PIECE SUIT
Small	30			
	32			
	34			
Medium	36			
	38			
Large	40			
	42			
X Large	44			
	46			

2XL	48			
	50			
3XL	52			
	54			
4XL	56			
	58			
5XL				
Delivery period:		_____ weeks		
Discount for 30-day payment				

2.3 GENERAL INFORMATION

Textile product number: _____

Mass (gm/m²): _____

Composition of material: _____

Name on label: _____

Silkscreen letters: _____

Colour of letters: _____

SANS Standard to which conform? _____

Minimum quantity per order? _____

Deviations from specifications:

Are the prices quoted fixed
for the three-year period?

If no, please state increases:

3. ACID PROOF TWO PIECE SUIT (DARK BLUE)

3.1 CLOTH

The garments must be manufactured from dark blue high quality acid proof cloth (polyviscose twill 77/23 and 230gm³) and must be guaranteed against shrinkage. The acid resistant finish must be tested and comply to EN14325. **The Masilonyana Logo (see annexure A) must be silkscreened in white on the left breast pocket (94mm x 65mm) and scaled larger (240mmx108mm) on the back of each garment. The Directorate and Division name must be silkscreened in white on the right breast in line with the logo. SABS Approved.**

3.2 TWO PIECE TYPE - GARMENTS MUST HAVE THE FOLLOWING:

Jackets

- Long sleeves.
- Concealed YKK zip front.
- Left breast pocket and two side pockets. Chest pocket with press-stud.
- All seams triple stitched.
- Straight cut.
- Side vents/slits for better ease of movement.

Trousers

- Two side pockets and back pocket.

- Front zip.
- Half elasticized waistband with belt loop and metal button close.
- Belt fastening.
- All seams triple stitched.
- YKK zip with zip guard.

Prices must exclude V.A.T. but include delivery.

3.3 PRICE SCHEDULE				
SIZE		PRICE EACH JACKET ONLY	PRICE EACH TROUSERS ONLY	PRICE EACH COMPLETE TWO-PIECE SUIT
Small	30			
	32			
	34			
Medium	36			
	38			
Large	40			
	42			
X Large	44			
	46			
2XL	48			
	50			
3XL	52			
	54			
4XL	56			
	58			
5XL				

Delivery period:	_____ weeks
Discount for 30-day payment	

3.3 GENERAL INFORMATION

Textile product number:

Mass (EM/M²):

Composition of material:

Name on label:

Silkscreen letters:

SANS. Standard to which conform?

Minimum quantity per order?

Deviations from specifications:

Are the prices quoted fixed
for the three-year period?

If no, please state increases:

4. FREEZER JACKETS

4.1 CLOTH:

4.1.1 FREEZER JACKET:

The freezer jacket must be designed to give protection to workers working outdoors. **The Masilonyana Logo (see annexure A) must be embroidered in white on the left breast pocket (94mm x 65mm). The Directorate and Division name must be embroidered in white on the right breast in line with the logo.** Beck Zero or equivalent.

Features:

- Colour: Navy
- Detachable hood (press studs).
- Reflective strips around elbows and around the waist.
- Open cuffs with adjustable Velcro strips.
- Water resistant outer fabric, industrial strength, lint free and 600mm waterhead.
- Thermoguard filler – insulates, retains heat and maintains body temperature (-10°C)
- Comfortex lining – extra comfort, ventilation and breathable.
- Left breast pocket (1) and 2 x hip pockets with monza flaps.
- Industrial nylon chunky zip.



Prices must exclude V.A.T. but include delivery.

4.2.1 PRICE SCHEDULE FREEZER JACKET	
SIZE	PRICE EACH
SMALL	
MEDIUM	
LARGE	
X LARGE	
2X LARGE	
3X LARGE	
4X LARGE	
5X LARGE	
6X LARGE	
Delivery period:	weeks
Discount for 30-day payment	

4.3 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:

Name on label:

Silkscreen letters:

SANS. Standard to which conform?

Minimum quantity per order?

Shelf life of garment:

Deviations from specifications :

Are the prices quoted fixed for the three-year period?

If no, please state increases:

GROUP B

5. MEN'S AND WOMEN'S GENERAL CLOTHING:

5.1 TRAFFIC STEP INN LONG AND SHORT SLEEVE SHIRTS

The executive lounge shirts must be manufactured from 65/35 polycotton fine yarn dyed material with classic stripe pattern.

- Colour (khaki)
- Formal collar
- Three buttons and 2 top pockets
- Back neck yoke with box pleat
- Shaped hem

Prices must exclude V.A.T. but include delivery.



5.1.1 PRICE SCHEDULE		
SIZE	PRICE EACH	
	LONG SLEEVE	SHORT SLEEVE
S		
M		
L		
X		
2XL		
3XL		
4XL		
5XL		
Delivery period:	weeks	
Discount for 30-day payment		

5.1.2 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:

Name on label:

Deviations from specifications :

5.2 LADIES EXECUTIVE LONG & SHORT SLEEVE BLOUSE (cleaners)

The ladies' executive blouse must be manufactured from 65/35 polycotton fine yarn-dyed material with classic stripe pattern. Barron or equivalent

- Colour (navyblue/skyblue)
- Flattering ladies' styling
- Double/twin grouping of buttons on front (through cuffs on the long sleeve design)
- Two-piece collar
- Front, back and bust darts
- Short and long sleeves
- Curved hem

Prices must exclude V.A.T. but include delivery.



5.2.1 PRICE SCHEDULE		
SIZE	PRICE EACH	
	LONG SLEEVE	SHORT SLEEVE
S		
M		

L		
X		
2XL		
3XL		
4XL		
5XL		
Delivery period:	weeks	
Discount for 30-day payment		

5.2.2 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:

Name on label:

Deviations from specifications :

5.3 TRAFFIC STEP INN TROUSERS:

The trousers must be manufactured from 100% polyester.

- Colour (khaki/brown)
- Two deep slanted front pockets and back pockets.
- YKK brass zip
- Safety stitched, poly/cotton pocketing and waistband

- French bower, belt loops to accommodate 50mm belt
- Front pleated styling

Prices must exclude V.A.T. but include delivery.

5.3.1 PRICE SCHEDULE	
SIZE	PRICE EACH
MEDIUM	
LARGE	
X LARGE	
2X LARGE	
3X LARGE	
Delivery period:	weeks
Discount for 30-day payment	

5.3.2 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:

Name on label:

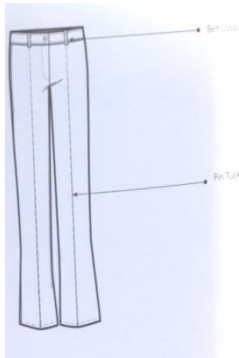
Deviations from specifications :

5.4 LADIES TROUSERS (cleaners):

The trouser must be manufactured from 100% polyester, mini matte (175gm²).

- Colour (navyblue)
- Shaped waistband.
- Pin tucks on the front
- Belt loops
- YKK zip
- Tapered straight leg styling

Prices must exclude V.A.T. but include delivery.



5.4.1 PRICE SCHEDULE	
SIZE	PRICE EACH
28	
30	
32	
34	

36	
38	
40	
42	
44	
46	
48	
50	
52	
54	
Delivery period:	weeks
Discount for 30-day payment	

5.4.2 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:

Name on label:

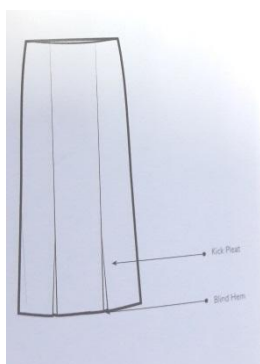
Deviations from specifications :

5.5 WOMEN'S KICK PLEAT SKIRT (cleaners)

The skirts must be manufactured from 100% polyester mini matte (175gm²).

- Color (Navy blue)
- Easy care, non-crease, non-iron fabric
- Pleat detail on front and back (invert pleat)
- YKK zip
- Back Zip opening
- Blind hem

Prices must exclude V.A.T. but include delivery.



5.5.1 PRICE SCHEDULE	
SIZE	PRICE EACH
28	
30	
32	
34	
36	
38	
40	
42	

44	
46	
48	
50	
52	
54	
Delivery period:	weeks
Discount for 30-day payment	

5.5.2 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:

Name on label:

Deviations from specifications :

5.6 TRAFFIC AND SECURITY COMBAT JERSEY SLEEVELESS & LONG SLEEVE (Navy blue & Khaki/brown)

The jersey/sleeveless pullover must be manufactured from 100% acrylic, 10gauge needle knit.

- Double-fold neck and hem.

- Double-ribbed cuff trims with two ridge finish.
- Colour: Navy blue and Khaki/Brown
- Branding: MLM logo embroidered on left breast

Prices must exclude V.A.T. but include delivery.

5.6.1 PRICE SCHEDULE	
SIZE	PRICE EACH
S	
M	
L	
X	
2XL	
3XL	
4XL	
5XL	
Delivery period:	weeks
Discount for 30-day payment	

5.6.2 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:

Name on label:

Deviations from specifications :

5.7 LADIES BASIC CARDIGAN

The lady's cardigan must be manufactured from 100% acrylic, 10-gauge needle knit in classic styling.

- Button-up front (5 tonal buttons)
- Ribbed neckline,
- Shaped side seams

Prices must exclude V.A.T. but include delivery.

5.7.1 PRICE SCHEDULE	
SIZE	PRICE EACH
S	
M	
L	
X	
2XL	
3XL	
4XL	
5XL	
Delivery period:	weeks
Discount for 30-day payment	

5.7.2 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:

Name on label:

Deviations from specifications :

5.8 TRAFFIC&SECURITY SOCKS:

The socks must be manufactured from 71% cotton and treated using Ruco Bach AGP anti-bacterial silver-based technology. Bova or equivalent.

- Colour: khaki & navy blue
- Double terry reinforcement at heels and toe.
- Size: One size fit all

Prices must exclude V.A.T. but include delivery.

5.8.1 PRICE SCHEDULE	
SIZE	PRICE EACH
One size fits all	
Delivery period:	weeks
Discount for 30-day payment	

5.8.2 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:

Name on label:

Deviations from specifications :

5.9 TRAFFIC TIES BLUE:

The traffic tie must be manufactured from uniforms (3.5", 9cm width and length 156cm).
The MLM logo must be embroidered in colour approximately 7-9cm from bottom.

Prices must exclude V.A.T. but include delivery.

5.9.1 PRICE SCHEDULE	
SIZE	PRICE EACH
One size fits all	
Delivery period:	weeks
Discount for 30-day payment	

5.9.2 GENERAL INFORMATION

Textile product number:

Composition of material:

Type of stitching:

Name on label:

Deviations from specifications :

GROUP C

6. PVC/POLYESTER COATED RAINWEAR AND RUBBERIZED RAIN SUIT WITH REFLECTIVE TAPE AND RAINCOAT NAVY BLUE & BROWN

6.1 PVC/Polyester coated Rainwear:

The rainwear must be manufactured from high performance heavy duty yellow PVC (Polyvinyl chloride 80% PVC/20% Polyester (0,33mm thick).

The rainwear must be designed for protection against foul weather increments and meet requirements of ergonomics, harmless materials, comfort, aeration and flexibility as well as water tightness.

Features:

- Rainwear with stronger PVC and higher polyester density.
- The jacket must have a fixed hood with drawstring.
- Heavy duty full nonmetal zip front, and storm flaps closing with snap stud.
- Raglan cut with press snap cuff.

- Trousers are elasticized with a wide waistband.
- Snap stud closing at the ankles.
- Gusset reinforced crotch.

Prices must exclude V.A.T. but include delivery.

6.2 Rain suit with reflective tape:

The rainwear must be designed for protection against foul weather increments and meet requirements of ergonomics, harmless materials, comfort, aeration and flexibility as well as water tightness.

Features:

- o The jacket must have a fixed hood with drawstring.
- o Heavy duty full nonmetal zip front, and storm flaps closing with snap stud.
- o Internal storm cuff
- o Reinforced pants crotch with stud closing ankle.
- o Trousers are elasticized with a wide waistband.
- o Snap stud closing at the ankles.
- o All seams double stitched and fully taped.
- o Colour: Lime Green

Prices must exclude V.A.T. but include deliver

TYPE	6.2.1 PVC/Polyester coated Rainwear	6.2.2 Rubberized rain suit with reflective tape:	6.2.3 Raincoats
Small			
Medium			
Large			

Extra Large			
2X Large			
3X Large			
4X Large			
5X Large			
6X Large			
Delivery period:			
Discount for 30-day payment:			

6.3 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:

Name on label:

Minimum quantity per order?

Shelf life of garment:

Deviations from specifications :

Are the prices quoted fixed
for the three-year period?






If no, please state increases:




7. MASKS

The masks must comply to RSA government specifications and be approved by Department of Labour. Respiratory protective devices SANS 50149:2003/EN149:2001.

Prices must exclude V.A.T. but include delivery.

7.1 PRICE SCHEDULE		
	PRICE	PRICE
7.1.1 FFP 1 respirator with seamless and adjustable headband and nose clip, without valve and a maximum use level of 4 x TLV (Dust)		
7.1.2 FFP 2 respirator with seamless and adjustable headband and nose clip, with valve and a maximum use level of 10 x TLV.		
7.1.3 FFP 3 respirator with seamless and adjustable headband and		

<p>nose clip, with valve and maximum use level of 30 x TLV. Activated carbon filter for odours, gases and vapours below limit value.</p>			
<p>7.1.4 Single PVC Midi Half Mask with high performance exhalation valve with soft seal face area and multi profile molding. The head band has dual elastic head band with quick release toggles and head mask release buckle., single cartridge filter system with 2 Pack Filter (single fit).</p> 	<p>(i) Single PVC Midi Half Mask with high performance exhalation valve and single cartridge filter system</p>		
	<p>(ii) 2 Pack Filter pack (single fit) for inorganic vapors, gases and dust (B1). filters.</p> 		
	<p>(iii) Filter pack (single fit) for organic (A2)</p> 		
	<p>(iv) Filter pack (single fit) for ammonia & organic ammonia Class 1 (K1)</p> 		
	<p>(v) Pre-filter kit (unifit cartridge) with 6 filters (P2PF) to be used with (ii)(iii) and (iv).</p> 		
<p>7.1.5 Silicon Full Face Chin Type Gas Mask with single</p>	<p>(i) Silicon Full Face Chin Type Gas Mask</p>	<p>Small Medium Large</p>	

<p>Filter port (Advantage 3100 or equivalent (Part no: 10027723) EN136 class</p> 	<p>(ii) Canister for A2B2E2K1 (part no: 10097231 EN 14387 approved) EN 143 approved)</p> 	
	<p>(iii) Pre-filter kit (P3) (part no: 10094376)</p> 	
<p>Delivery period:</p>		
<p>Discount for 30 days' payment:</p>		

7.2 GENERAL INFORMATION

RSA Government specification:

Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If no, please state increase:

8. EAR PLUGS & EARMUFFS

These items must comply with RSA government specification (SANS) and approved by the Department of Labor.

Prices must exclude V.A.T. but include delivery.

8.1 PRICE SCHEDULE		
	TYPE	PRICE
8.2	Ear plugs – Re-useable corded earplug in resealable plastic bag with SNR of 29dB (Christmas tree – style) This item must comply with RSA government specification (SANS 1451-2: 1998) and approved by the Department of Labor.	
8.3	Earmuffs – An earmuff suitable for excavation equipment, generators and high frequency welding with soft foam cushions and SNR 30dB. This item must comply with RSA government specification (SANS 1451-1: 1991) and approved by the Department of Labor.	
Delivery period:		weeks
Discount for 30 days' payment:		

8.4 GENERAL INFORMATION

Comply to Standard:

Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If No, please state an increase :

9. GOGGLES/SPECTACLES/FACE SHIELDS

The goggles/spectacles must comply with RSA government specifications (SANS) and approved by Department of Labor and items (i), (ii) and (vii) must comply to SANS 1404:2002 / EN166 and items (iii) - (vi) to SANS 1400:1993

The face shields must be made of clear plastic and provide good visibility to both the wearer and patient/member of public.

Prices must exclude V.A.T. but include delivery.

9.1 PRICE SCHEDULE		
	PRICE	DELIVERY PERIOD
9.1.1 multi-purposes goggle with clear polycarbonate mono lense, 14mm elasticated & adjustable headband, high quality vinyl frame, scratch resistant and with direct mesh vent. Impact Resistant grade 1 impact (SANS 1404:2002 / EN166)		
9.1.2 multi-purpose goggle with clear high impact polycarbonate lenses, adjustable headband, soft face and nose cushioning and non-fogging. Impact Resistant grade 2 impact (SANS 1404:2002 /		

EN166)		
9.1.3 Flip-up Gas Welding Goggles (shade 4) (SANS 1400 :1993)		
9.1.4 Flip front Welding helmet (shade 10), with robust face shield, flip front lens, clear outer lenses for spatter, clear polycarbonate lens for impact resistance and adjustable headgear. (SANS 1400:1993)		
9.1.5 Safety spectacle with green polycarbonate UV and IR protection lens shade 5 (SANS 1400:1993), which is scratch resistant and with black nylon adjustable temples. (EN: 166)		
9.1.6 Safety spectacle with green polycarbonate UV and IR protection lens shade 3 (SANS 1400:1993), which is scratch resistant and with black nylon adjustable temples. (EN: 166)		
9.1.7 Safety spectacle (clear) with polycarbonate mono lens (impact resistant grade 1), scratch resistant and be able to use with prescription spectacles. (SANS 1404:2002 / EN166).		
9.1.8 plastic and providing good visibility. Adjustable band to attach firmly around the head and fit snugly against the forehead, fog resistant (preferably). Completely cover the sides and length of the face. Reusable (made of robust material which can be cleaned and disinfected) or disposable. (EN166/EU PPE Reg 2016/425/ANSI? ISEA Z87.1 or equivalent)		
DISCOUNT FOR 30 DAYS PAYMENT		

9.2 GENERAL INFORMATION

Comply to Standard 9.2.1:

9.2.2:

9.2.3:

9.2.4:

9.2.5:

9.2.6:

9.2.7:

9.2.8

Which standard

9.2.9:

9.2.10:

9.2.11:

9.2.12:

9.2.13:

9.2.14:

9.2.15:

9.2.16:

Deviations from specifications:

Are the prices quoted fixed for
the two-year period:

If no, please state increase:

10. DARKENING WELDING HELMETS

The welding helmet It must comply with SANS 397:1993 and have a sweat absorbing band which can be cleaned.

Prices must exclude V.A.T. but include delivery.

10.1 PRICE SCHEDULE		
	TYPE	PRICE
Welding Helmet		
Delivery period:	weeks	
Discount for 30 days' payment:		

10.2 GENERAL INFORMATION

Comply with Standard:

Which standard:

Deviations from specifications:





Are the prices quoted fixed for the three-year period:

If no, please state increase:



11. GLOVES

The gloves must comply to RSA government specifications and approved by SANS and Department of Labour.

Prices must exclude V.A.T. but include delivery.

11.1 PRICE SCHEDULE			
	IMAGE	PRICE	DELIVERY PERIOD
11.1.1 SABS Approved Abrasion-resistant polymeric gloves, lined with knitted wrist (SANS 1228: 2009). Type: Centurion or equivalent.			
11.1.2 Long PVC Red safety gloves tapered cuff (SANS 1228: 2003).			
11.1.3 leather thickness 1,3-1,5mm and with 6cm cuff. (SANS 316: 2002).			
11.1.4 Superior Green Lined welders' glove, with wing thumb, gunn gut, soft fleece hand lining, leather thickness 1,3-1,5mm and with 20cm cuff. (SANS 316: 2002).			
11.1.5 High mechanical protection clove made from 100% Taeki5 fibre, with back protection, ultra-grip coating, palm fully dipped and with Velcro closure for enhanced fit. The clove should have high resistance for impact, abrasion, cut (level 5) & tear,			



<p>puncture, UV. (EN388/EN407/EN511/ect.)</p>			
<p>11.1.6 Green Nitrile Heavy Duty Industrial gloves, made from green nitrile un-supported 15mil (0,38mm) thick with flock lined interior. Length 33cm and various palm patterns. Protects against chemicals, acids, oils, solvents & detergents.(EN420/EN388)</p>			
<p>11.1.7 Neoprene Latex (Specialised Chemical) Glove with flock lined neoprene/natural rubber blended bi-colour (yellow/blue). The glove must have anti-slip pattern on the palm of the glove and is of single film thickness of 0,77mm at the back of the palm. The length 300mm from the tip of the finger to the end of the cuff.</p> <p>The chemical protection should be as follow: Methanol (level 3), 40% Sodium Hydroxide (K) (level 4), 96% Sulphuric Acid (L)(level 2), 25% Acetic Acid (level 4), 37% Formaldehyde (level 1), 98% Ethanol (level 2), Hydrochloric Acid 10% (level 6)</p>			



11.1.8 High voltage electrical specialized gloves (1000volts)			
Discount for 30 days payment:			

11.2. GENERAL INFORMATION

Comply with Standard 11.1.1:

- 11.1.2: _____
- 11.1.3: _____
- 11.1.4: _____
- 11.1.5.: _____
- 11.1.6: _____
- 11.1.7; _____
- 11.1.8: _____
- 11.1.9 _____
- 11.1.10 _____

If No, please state increase:

12. SAFETY BOOTS, SHOES AND GUMBOOTS

12.1 MENS BLACK SAFETY BOOTS & SHOES:

The boots and shoes must comply to SANS/ISO 20345 & SANS 1167:2006 specifications as amended and bear the SANS quality mark.

Features:

- Colour – Black
- Arc flash tread safety boot
- Specialized safety boot for electrical
- Double density antistatic sole which are resistant to oil, petrol, solvents and acids.
- Steel toe cap
- The collar and tongue should be padded.
- Genuine leather upper
- Anti-static
- Slip-resistant
- **Kevlar penetration resistant midsole**

Prices must exclude V.A.T. but include delivery.

12.1.1 PRICE SCHEDULE MEN'S ARC FLASH TREAD BOOTS & SHOES						
SIZE	BOOT PRICE: MAVE RICK	BOOT PRICE: MAXECO (LEMAIT	BOOT PRICE: OTHER	SHOE PRICE: RADICA L	SHOE PRICE: ROBUST (LEMAITR	SHOE PRICE: OTHER



	(BOVA)	RE)		(BOVA)	E)	
Size 3						
Size 4						
Size 5						
Size 6						
Size 7						
Size 8						
Size 9						
Size 10						
Size 11						
Size 12						
Size 13						
Delivery period:				weeks		
Discount for 30 days' payment:						

12.1.2 GENERAL INFORMATION

Comply to standard: Boots:

Shoes

Deviations from specifications:

Are the prices quoted fixed for

the three-year period:

If no, please state increase:

12.2 MENS/LADIES BLACK: (HI-TECH ASKARI OR EQUIVALENT)

FEATURES:

UPPER	Materials Eyelets Other	Embossed Split Genuine Leather 1.4-1.6mm 5 Reinforced D-rings EVA Foam Padded Collar EVA Foam Padded Bellows Tongue	Increased Durability Durable, non-rusting Added comfort & Ankle Support Prevents debris entering boot
INNER	Lining Sockliner Other	Canberra Moisture-Wicking Lining Full Padded Removable EVA sockliner Shank in Insole Anti-Static Insole Board	Keeps Feet Drier Increased Comfort Provide Torsional Rigidity Provide Anti-Static Properties
TOE CAP	Material Resistance	Steel Toe Cap Tested to Withstand Impact Resistance of 200J	Wide Fitting & Comfortable IS EN 20345 Specification
OUTSOLE	Material Resistance	Dual-Density Polyurethane (PU) Ladder Grip in Sole Design Oil & Acid Resistant Slip-resistant	Outsole offers increased durability Midsole offers additional comfort



		Crack Resistant Anti-static Properties Heat-Resistant to 90°	Refer to Chemical Resistance Tested to SATRA PM144:2004 Tested to 30,000 Flex Cycles Conducts Excess Static to floor Not recommended for higher temp
OTHER	Colour Styles Sizes Ranges Specifications	Black Boot (Hi-Tec Mid) & Shoe (Hi-Tec Lo) or equivalent Size 4-13 ISO EN20345: S1 Tested & Approved	



Prices must exclude V.A.T. but include delivery.

12.2.1 PRICE SCHEDULE MEN'S & LADIES BROWN BOOTS & SHOES				
SIZE	BOOT PRICE: ASKARI MID	BOOT PRICE: OTHER	SHOE PRICE: ASKARI LO II SMOOTH	SHOE PRICE: OTHER
Size 3				
Size 4				
Size 5				
Size 6				
Size 7				
Size 8				
Size 9				



Size 10				
Size 11				
Size 12				
Size 13				
Delivery period:				
Discount for 30 days' payment:				

12.2.2 GENERAL INFORMATION

Comply to standard: Boots:

Shoes

Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If not, please state increase:

12.3 LAW ENFORCEMENT AND SECURITY Brown & Black:



FEATURES:

UPPER	Materials Eyelets/Speed hooks Other	Chrome leather upper from 2,0-2,2mm tanned full grain lunar buffalo sides. Steel with black rust resistant coating Fully Padded Collar Padded Bellows Tongue (½)	Tanned for softer & comfortable feel Durable, non-rusting Added comfort & Ankle Support Comfort
INNER	Lining Sockliner Other	Vamp lining from Hi-tech Fibre treated with “Ultrafast” Full Padded Removable EVA sockliner Insock from non-woven material to minimize heat transfer Shank reinforcement midsole Kevlar penetration resistant midsole	Hygienic & anti-bacterial & perspiration absorbtion Increased Comfort Heat, durability & comfort Support arch of foot
TOE CAP	Material Resistance	Steel Toe Cap Tested to Withstand Impact Resistance of 200J(SABS)	Extra wide Fitting IS EN 20345 Specification
OUTSOLE	Material Resistance	Dual-Density Polyurethane (PU) Inner midsole from low density flexible polyurethane Oil & Acid Resistant Slip-resistant Crack Resistant Anti-static Properties Rubber sole – 8mm thick and heat-resistance to 300°	Outsole offers increased durability Comfort & Flexible & low weight Refer to Chemical Resistance Tested to SATRA PM144:2004 Tested to 30,000 Flex Cycles Conducts Excess Static to floor Not recommended for higher temp
OTHER	Colour	Black and Brown	

	Styles Sizes Ranges Specifications	Boot Size 4-12 SANS/ISO EN20345: S1 Tested & Approved	
--	--	--	--

Prices must exclude V.A.T. but include delivery.

12.3.1 PRICE SCHEDULE LAW ENFORCEMENT & SECURITY BOOTS		
SIZE	BOOT PRICE:	BOOT PRICE: OTHER / EQUIVALENT
Size 3		
Size 4		
Size 5		
Size 6		
Size 7		
Size 8		
Size 9		
Size 10		
Size 11		
Size 12		
Size 13		

12.3.2 GENERAL INFORMATION

Comply to standard: Boots:



Shoes _____

Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If no, please state increase:

12.4 LADIES BLACK SLIP-ON SHOES (Cleaners):

The boot and shoe must comply to SANS/ISO 20345 & SANS 1167:2006 specifications as amended and bear the SANS quality mark.

Features:

- Colour – Black
- **Single density polyurethane** soles for lightness, comfort and flexibility.
- Steel toe cap (wide fitting)
- Full grain leather upper with comfort vamp lining which has perspiration absorbency.
- Padded quarter and collar for extra comfort and abrasion resistance.
- Standard with a woolen top sock for added comfort.
- Shank reinforcement into midsole to give additional support under the arch of the foot.
- Anti-static
- Lightweight
- Slip-resistant



- SANS approved (20345) & carries certified mark

Prices must exclude V.A.T. but include delivery.

12.4.1 PRICE SCHEDULE SHOES		
SIZE	SHOE PRICE: Court (SISI)	SHOE PRICE: OTHER
Size 3		
Size 4		
Size 5		
Size 6		
Size 7		
Size 8		
Size 9		
Delivery period:		weeks
Discount for 30 days payment:		

12.4.2 GENERAL INFORMATION

Comply to standard: Shoes _____



Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If No, please state increase:

12.5 Traffic Shoes:

The shoes must comply to SANS/ISO 20345 specifications as amended and bear the SANS quality mark.

Features:

- Colour – Brown
- Genuine leather upper
- The vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorbency and treated with Ultra-Fresh to impart hygienic and anti-bacterial properties to the material.
- Anti-static
- Lightweight
- Slip-resistant
- 5 Pair eyelet lace-up with corrosion-resistant gunmetal coating.
- Braided lace from polyester yarn and central core for additional strength.



Prices must exclude V.A.T. but include delivery.

12.5.1 PRICE SCHEDULE SHOES		
SIZE	SHOE PRICE:	SHOE PRICE: OTHER
Size 5		
Size 6		
Size 7		
Size 8		
Size 9		
Size 10		
Size 11		

12.5.2 GENERAL INFORMATION

Comply to standard: Shoes _____

Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If No, please state increase:

12.6 GUMBOOT: EXTRA HEAVY DUTY MENS/LADIES

The gumboot must comply to SANS 1320-1,2:2006 specifications and as amended and bear the SANS quality mark. Wayne or equivalent

Features:

- PVC black upper
- Nitrile/PVC toffee sole
- Knee length
- Steel toe cap



Prices must exclude V.A.T. but include delivery.

12.6.1 GUMBOOT		
SIZE	GUMBOOT PRICE	GUMBOOT PRICE OTHER/EQUIVALENT
Size 3		
Size 4		
Size 5		
Size 6		
Size 7		

Size 8		
Size 9		
Size 10		
Size 11		
Size 12		
Size 13		
Delivery period:		weeks
Discount for 30 days payment:		

12.6.2 GENERAL INFORMATION

Comply to standard:

Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If No, please state increase:

17. APRONS - PVC & LEATHER

Heavy duty PVC Aprons must be suitable for use with Chemicals and Hydrochloric battery acid and sized 1 200 X 700 mm. Minimum weight 300g/m². (EN ISO 13688 • EN 14126-B and partial protection (EN 13034 or EN 14605) • EN 343 for water and breathability or equivalent)

Chrome Split Leather aprons must be suitable for use as welding as well as for general protection and sized 1 200 X 600 mm. (Chrome split leather apron - heavy duty).

Aprons must be fitted with neck and lower back fastening straps.



Prices must exclude V.A.T. but include delivery.

17.1. PRICE SCHEDULE		
	PRICE	DELIVERY PERIOD
(i) PVC Apron		
(ii) Leather Apron		
Discount for 30 days payment		

17.2 GENERAL INFORMATION



Comply to Standards:

Which standard?:

Size apron offered (i) PVC:

(ii) Leather:

Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If No, please state increase :

18. ELASTICATED KIDNEY BELT

Elasticated kidney belt in black for use when lifting heavy objects, driving motorized vehicles (forklifts, heavy earth moving machinery or LHD's) and driving standard

motorized vehicle as lumbar support. The following detailed specifications as minimum requirement.

Elastic		Ends
Type	Crochet Knitted	PU/Polyester
Warp Yarn Detail	210 x 150D F48 Polyester Non Intermingled, Double Heat Set	Loop: 100mm x 50mm , Black
Weft Yarn Detail	210 x 150D F48 Polyester Non Intermingled, Double Heat Set	Hook: 100mm x 150mm, Black
Elasticity provided by	210 x 1880 D Lycra	Back Supports
Picks	10 Pick/cm	Polyethylene strips
Elongation	100%	Vinyl cover
Shrinkage	3-4%	
Colour	Black	

Available in size Small – 5XL



Prices must exclude V.A.T. but include delivery.

18.1 PRICE SCHEDULE		
	PRICE	DELIVERY PERIOD
Small		
Medium		

Large		
XL		
2XL		
3XL		
4XL		
Discount for 30 days payment		
Delivery period	Weeks	

18.2 GENERAL INFORMATION

Comply to Standards:

Which standard?:

Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If No, please state increase :

19. BRIMMED BUSHHAT: Sun hat

Navy Blue.

Size: One size fits all

Prices must exclude V.A.T. but include delivery.

19.1 PRICE SCHEDULE		
	PRICE	DELIVERY PERIOD
One size fits all		
Discount for 30 days payment		

19.2 GENERAL INFORMATION

Comply to Specification:

Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If No, please state increase :

20. CHAINSAW & BRUSH CUTTER OPERATOR’S TROUSERS:

The chainsaw trousers must be manufactured from grey polycotton (65% polyester / 35% cotton) fabric. Stihl or equivalent.

The chain clogging pad (5 layers) must provide good protection with cut testing rating of 16m/sec. The chain clogging pad must extend from the hip to the ankle and fully enclose the calf from the knee to the ankle.

The climate control nylon must protect the chain clogging pad from brambles, oil & water and light weight to facilitate air flow/reduce heat..

Protection tape around the hem to prevent boot wear.

Double layer of fabric to reinforce the seat area.

YKK zipper

Nickle press stud

High tension thread

Reinforced hem, crotch and seat





Prices must exclude V.A.T. but include delivery.

20.1 PRICE SCHEDULE	
SIZE	PRICE EACH
S	
M	
L	
XL	
2XL	
3XL	
4XL	
Delivery period :	weeks
Discount for 30 day payment	

20.2 GENERAL INFORMATION

Cut protection:

Composition of material:

Type of stitching:

Name on label:



Minimum quantity per order?:

Shelf life of garment:

Deviations from specifications :


Are the prices quoted fixed for the three year period?:

If No, please state increases:

21. HIGH VISIBILITY MESH BIB & WAISTCOATS

The high visibility mesh bib and waistcoats must be manufactured as follows:

	High Visibility Waistcoat
	<ul style="list-style-type: none"> • 120g 100% Polyester fabric • Tonal self-fabric binding • ISO 20471:2013 approved • High-visibility waist coat with reflective tape (silver) • Reflective tape (2 around body or 2 around body and over shoulders)

	<ul style="list-style-type: none"> • Full zip front • Sizes: S – 5XL • Colour: Lime 
--	--

Prices must exclude V.A.T. but include delivery.

21.1 PRICE SCHEDULE FOR HIGH VISIBILITY MESH BIB	
SIZE	PRICE EACH
One size fits all	
Delivery period:	Weeks
Discount for 30-day payment	

21.2 PRICE SCHEDULE FOR HIGH VISIBILITY WAISTCOAT	
SIZE	PRICE EACH
S	
M	
L	
XL	
2XL	
3XL	



4XL	
5XL	
Delivery period :	weeks
Discount for 30 day payment	

21.3 GENERAL INFORMATION

Mass (gm/m²):

Composition of material:

Sizes to specification:

Name on label:

Minimum quantity per order?:

Shelf life of garment:

Deviations from specifications :

Are the prices quoted fixed

for the three year period?:

If No, please state increases:

22. PVC WADERS/WADDING:

The chest waders should be highly waterproof and wear resistant and manufactured from 90% PVC (600g) / 10% polyester.

- Colour: Olive Green
- Adjustable webbing braces with quick release plastic buckles (H-Back suspenders)
- Extra wide welded seams.
- PVC boot (black)
- Size 4-12

Prices must exclude V.A.T. but include delivery.



22.1 PRICE SCHEDULE FOR PVC WADERS	
SHOE SIZE	PRICE EACH

4	
5	
6	
7	
8	
9	
10	
11	
12	
Delivery period:	weeks
Discount for 30-day payment	

22.2 GENERAL INFORMATION

Mass (gm/m²):

Composition of material:

Name on label:

Minimum quantity per order?:

Shelf life of garment:

Deviations from specifications :



Are the prices quoted fixed for the three year period?:

If No, please state increases:

GROUP D

23. DISPOSABLE COVERALL PROTECTIVE SUIT (Type 5/6)

23.1 The disposable coverall must be suitable for use in medical environment against viruses and contagions and provide barrier qualities preventing permeation of very fine particles, micro-organisms & liquid. Lightweight and made from microporous spun bond-polyethylene-laminate.

23.2 Product Information:

- Type 5 & Type 6 coverall
- Polypropylene non-woven laminated with Polyethylene film
- 99% Polypropylene



- Spun bound Melt blown Synthetic – a unique trilaminate material with excellent physical & protective properties.
- High chemical resistance.
- High contact protection
- High flex cracking resistance
- Trapezoidal tear resistance (N)
- Puncture resistance (N)
- Abrasion resistance
- Elasticated wrists, legs and waist
- Hooded with concealed high-density polyethylene zipper front
- ISO (13982-1) EN(13034)

Prices must exclude V.A.T. but include delivery.

23.3 Price Schedule:

Size	Price
Medium (M)	
Large (L)	
Extra Large (XL)	
Extra Extra Large (XXL)	
3 x Extra Large (XXXL)	

23.4 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Does material conform to SANS Standards?:

Which SANS standard?:

Minimum quantity per order?:


Will garment be manufactured according to SANS Specifications :

Deviations from specifications:

24. Surgical & Cloth Masks:

The masks must comply to RSA government specification and be approved by Department of Labour. Respiratory protective devices SANS 50149:2003/EN149:2001.

24.1 PRICE SCHEDULE		
24.1.1 Surgical Masks		
Fluid resistant, molded, blue (3-pleat triple layer)		

<p>construction), good breathability, non-allergic, internal and external faces should be clearly identified.</p> <p>Type II or higher, with ear loops (100% latex free).</p> <p>An adjustable soft aluminum nose bar to allow for ease of molding onto nose.</p> <p>EN ISO 13485:2016</p> <p>EN14683 Typell</p> <p>50 per box</p>		
<p>24.1.2 Cloth Masks</p> <p>Masks 2 and 3 layers of fabric as per DTIC guidelines and specifications.</p>		<p>Price – 2 layers</p> <p>R</p> <p>Price – 3 layers</p> <p>R</p>



Color: MMM (Black or Orange or Green)		
Delivery period:		
Discount for 30 days payment:		

24.2 GENERAL INFORMATION

RSA Government specification:

Deviations from specifications:


Are the prices quoted fixed for
the three-year period:

If No, please state increase:

25. MEDICAL GLOVES:

The gloves must comply to RSA government specifications and approved by SANS and Department of Labour.

Prices must exclude V.A.T. but include delivery.

25.1 PRICE SCHEDULE			
	IMAGE	PRICE	DELIVERY PERIOD
<p>25.1.2 Nitrile Examination gloves</p> <p>Improved soft touched nitrile technology which allow greater flexibility and protection.</p> <p>Allergy free as well as chemical and puncture resistant.</p> <p>Powder free and latex free.</p> <p>Ultra comfort and higher grade compared to industry standard chemically resistant.</p> <p>ISO certified CE and FDA</p> <p>Box 20</p> <p>Sizes S-XL</p>	 <p>•</p> <p>• 1</p>		
Discount for 30 days' payment:			

25.2. GENERAL INFORMATION

Comply with Standard 25.1.1:

25.1.2:



25.1.3:

Which standard

25.1.1:

25.1.2:

25.1.3:

Deviations from specifications:

Are the prices quoted fixed for the three-year period:

If No, please state increase:

26. ARC SUIT OVERALLS

The Arc suit must comply to RSA government specifications and NFPA 70E, OSHA 1910 and Department of labour.

Price must exclude V.A.T but include delivery

PRICE SCHEDULE



SIZE	PRICE	DELIVERY PERIOD
MEDIUM		
LARGE		
X LARGE		
2LARGE		
DISCOUNT FOR 30 DAYS PAYMENT		

26.1. GENERAL INFORMATION

Comply with Standard 26.1.1:

26.1.2:

26.1.3:

Which standard 26.1.1:

26.1.2:

26.1.3:

Deviations from specifications:

Are the prices quoted fixed for the three-year period:



If No, please state increase:

27. COMBAT FOR SECURITY AND LAW ENFORCEMENT/TRAFFIC

Long and Short sleeves combat for the traffic and security

- Color Khaki/bronze and navyblue
- 100% cotton
- Shoulder straps to accommodate epaulettes

Price must exclude V.A.T but includes delivery

PRICE SCHEDULE		
SIZE	PRICE	DELIVERY PERIOD
M		
L		
XL		
XXL		
XXXL		

DISCOUNT FOR 30 DAYS PAYMENT

27.1. GENERAL INFORMATION

Comply with Standard 27.1.1: _____
 27.1.2: _____
 27.1.3: _____

Which standard 27.1.1: _____
 27.1.2: _____
 27.1.3: _____

Deviations from specifications: _____

Are the prices quoted fixed for the three-year period: _____



If No, please state increase:

28. TRAFFIC AND SECURITY COMBAT TROUSERS

The combat trousers must be 100% cotton for the traffic and security

- Color Khaki/bronze and navy blue
- Thigh pocket on left with Velcro flap, two side packet and one back packet

Price must exclude V.A.T but include delivery

PRICE SCHEDULE		
SIZE	PRICE	DELIVERY PERIOD
M		
L		
XL		
XXL		
DISCOUNT FOR 30 DAYS PAYMENT		

28.1. GENERAL INFORMATION

Comply with Standard 28.1.1: _____

28.1.2: _____

28.1.3: _____

Which standard 28.1.1: _____

28.1.2: _____

28.1.3: _____

Deviations from specifications: _____

Are the prices quoted fixed for the three-year period: _____

If No, please state increase:

29. TRAFFIC AND SECURITY COMBAT JACKET

The combat jacket must be 100% cotton

- Color Khaki/bronze and navy blue
- Shoulder straps to accommodate epaulettes
- Padded, synovial sleeve and double flop over zip

Price must exclude V.A.T but includes delivery

PRICE SCHEDULE		
SIZE	PRICE	DELIVERY PERIOD
M		
L		
XL		
XXL		
XXXL		
DELIVERY PERIOD		
DISCOUNT FOR 30 DAYS PAYMENT		

29.1 GENERAL INFORMATION

Textile product number:

Mass (gm/m²):

Composition of material:

Type of stitching:



Name on label:

Silkscreen letters:

SANS. Standard to which conform?:

Minimum quantity per order?:

Shelf life of garment:

Deviations from specifications :

Are the prices quoted fixed for the three year period?:

If No, please state increases:

30. TRAFFIC AND SECURITY COMBAT CAP AND TRAFFIC STEP INN CAP

- Color khaki/bronze and navy blue
- 100% cotton
- Traffic step inn cap 100% cotton khaki/bronze



Price must exclude V.A.T but include delivery

PRICING SCHEDULE			
SIZE	COMBAT CAPS: PRICE	TRAFFIC STEP INN CAP: PRICE	DELIVERY PERIOD
ONE SIZE FITS ALL			
DELIVERY PERIOD			
DISCOUNT FOR 30 DAYS PAYMENT			

34.1 GENERAL INFORMATION

Comply with Standard 34.1.1: _____
 34.1.2: _____
 34.1.3: _____

Which standard 34.1.1: _____
 34.1.2: _____
 34.1.3: _____

Deviations from specifications: _____

Are the prices quoted fixed for
 the three-year period: _____

If No, please state increase:

35. SECURITY WORKSTATION SPOT LIGHT TORCH

- Rechargeable spotlight torch

Price must exclude V.A.T but includes delivery

PRICE SCHEDULE		
SIZE	PRICE	DELIVERY PERIOD
2,200 Lumen		



DISCOUNT FOR 30 DAYS PAYMENT		
---------------------------------	--	--

GENERAL INFORMATION

RSA Government specification:

Deviations from specifications:

Are the prices quoted fixed for
the three-year period:

If No, please state increase:

36. GOLF SHIRT FOR SECURITY, LAW ENFORCEMENT, CLEANERS AND GENERAL WORKERS

The golf shirt must be 100% cotton with Masilonyana logo on the left side

- Color security navy blue, law enforcement blue, cleaners sky blue and general workers' navy blue

Price must exclude V.A.T but includes delivery

PRICE SCHEDULE		
SIZE	PRICE	DELIVERY PERIOD
M		
L		
XL		
XXL		
XXXL		



XXXXL		
DISCOUNT FOR 30 DAYS PAYMENT		

36.1 GENERAL INFORMATION

Comply with Standard 36.1.1: _____
 36.1.2: _____
 36.1.3: _____

Which standard 36.1.1: _____
 36.1.2: _____
 36.1.3: _____

Deviations from specifications: _____

Are the prices quoted fixed for the three-year period: _____

If No, please state increase:

37. SECURITY AND LAW ENFORCMENT BELT, HANDCUFF HOLDER AND PEPPER SPRAYE

The belts must be genuine leather black and brown

Price must exclude V.A.T but includes delivery

PRICE SCHEDULE			
SIZE	OFFICERS & SECURITY BELTS: PRICE	HAND CUFF HOLDER: PRICE	PEPPER SPRAY: PRICE
M & L			
XL & XXL			
DELIVERY PERIOD			
DISCOUNT			



FOR 30 DAYS PAYMENT			
--------------------------------	--	--	--

37.1 GENERAL INFORMATION

Comply with Standard 37.1.1: _____
 37.1.2: _____
 37.1.3: _____

Which standard 37.1.1: _____
 37.1.2: _____
 37.1.3: _____

Deviations from specifications: _____

Are the prices quoted fixed for the three-year period: _____

If No, please state increase:

38. LAW ENFORCMENT AND SECURITY HEADSHION SKULL HAT & HANDHELD BODY THERMOMETER TEMPERATURE

- The hat must be 100 cottons
- Pull on closure
- Skin friendly
- Khaki/bronze and navy blue

Price must exclude V.A.T but include delivery

PRICE SCHEDULE			
SIZE	HAT: PRICE	COVID-19 THERMOMETER: PRICE	DELIVERY PERIOD
ONE SIZE FITS ALL			



DELIVERY PERIOD			
DISCOUNT FOR 30 DAYS PAYMENT			

38.1 GENERAL INFORMATION

Comply with Standard 38.1.1: _____
 38.1.2: _____
 38.1.3: _____

Which standard 38.1.1: _____
 38.1.2: _____
 38.1.3: _____

Deviations from specifications: _____

Are the prices quoted fixed for the three-year period: _____

If No, please state increase:

Point's allocation

No	Description	Evidence	Max points
1.	Similar Projects Completed	Similar Project: 1 to 2 letters = 10 3 to 4 letters = 20 5 letters and over = 40 Attach reference letters with municipal stamp and signature.	50
2.	Location of the Company	Within South Africa =5 Within Free State Province = 10 Within Masilonyana LM = 40	50
TOTAL			100

The minimum threshold/points to qualify for the second stage of evaluation will be **70% per cent**, failure of which will result in such a service provider/supplier being automatically disqualified and not proceeding to other stage of evaluation where **Price** and **Specific goals** will be used to determine the successful bidder.



ADVERTISEMENT

TENDER NO: Supply and Delivery of Uniform, Protective Equipment & Clothing for Masilonyana Local Municipality for the Period of Thirty – Six (36) Months

TENDER: Supply and Delivery of Uniform, Protective Equipment & Clothing for Masilonyana Local Municipality for the Period of Thirty – Six (36) Months. Tenders are hereby invited to all reputable and capable service provider for the **Supply and Delivery of Uniform, Protective Equipment & Clothing for Masilonyana Local Municipality**, tender documents and specifications are available from the date of advertisement, Supply Chain Management Office from Mondays to Fridays during normal working hours (07H30 – 16H00) upon payment of a non-refundable amount of **R816.58** per bid document. Sealed bids marked: **“Tender no: 2025/03/002 Specifications: Supply and Delivery of Uniform, Protective Equipment & Clothing for Masilonyana Local Municipality for the Period of Thirty – Six (36) Months”** must be placed in the bid box at the reception, **Masilonyana Local Municipality**, situated at **47 Le Roux Street, Theunissen, 9410**, not later than **12H00, 28 March 2025** and thereafter the bids will be opened in public at the municipal side hall. Bid(s) may be hand delivered to Masilonyana Local Municipality: for the attention of **Municipal Manager, Mr MJ Matlole** or **Posted to: Masilonyana Local Municipality, PO Box 8, Theunissen, 9410**, to reach us before the above-mentioned date and time. The municipality, in terms of its Supply Chain Management Policy, is under no obligation to accept late bid(s). No faxed bid documents will be accepted by the Municipality.

The following special conditions will apply and must be adhered to by all the bidders, failure to comply with the bellow will result in disqualification of the bid:

- Bid documents are available at non-refundable cash payment of **R816.58** or alternatively can be obtainable for free on National Treasury E-tender portal.
- The **80/20** preference points system will be used for both bids as indicated in the document (MBD6.1).
- Functionality scoring will only be applied on the PPE and not Server tender.
- Valid BBBEE certificate/Affidavit should be submitted to claim points under specific goals.
- Proof of (CSD) Central Supplier Database Registration must accompany the bid document.
- Tax Compliance Status pin must be submitted.
- Proof of municipal rates and taxes not older than 90 days/lease agreement must be attached.
- No bid documents will be considered from a person in service of the state.
- Bids must be properly sealed clearly stating the tender reference number.
- The National Treasury general conditions of contract will be applicable to this tender.
- No correction fluid will be used on the document.
- Bids received after closing **TIME** and/ or **DATE** will **NOT** be considered.
- The bid with the lower/lowest price or higher/highest points may not necessarily be accepted.

- Masilonyana Local Municipality reserves the right not to award any contract to any bidder or cancel the tender.
- Bids must be placed in the Masilonyana Local Municipality's tender box. No email or faxed tenders will be accepted.

Mr M.J Matlole
MUNICIPAL MANAGER

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the tender documents for the receipt of Tenders.

1.2 "Contract" means the written agreement entered between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when,



through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 “Day” means calendar day.

1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.

1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.

1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

1.12 ”Force majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among Bidders (prior to or after Tender submission) designed to establish Tender 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 tender price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the Tender will be manufactured.

1.17 “Local content” means that portion of the tender 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 tender documents.

1.21 “Purchaser” means the organization purchasing the goods.

1.22 “Republic” means the Republic of South Africa.

1.23 “SCC” means the Special Conditions of Contract.

1.24 “Services” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation,



commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 “Supplier” means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.

1.26 “Tort” means in breach of contract.

1.27 “Turnkey” means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.

1.28 “Written” or “in writing” means hand-written in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all Tenders, contracts and orders including Tenders for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the tender documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, 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 tender documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a Tender. Where applicable a non-refundable fee for documents may be charged.

3.2 Invitations to Tender are usually published in locally distributed news media and on the municipality/municipal entity website.

4. Standards

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

5. Use of contract documents and information inspection

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

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

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so

required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent Rights

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

6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

7. Performance security

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

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

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

(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 tender documents or another form acceptable to the purchaser; or

(b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

8. Inspections, tests and analyses

8.1 All pre-tender testing will be for the account of the bidder.

8.2 If it is a Tender condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.

8.3 If there are no inspection requirements indicated in the tender documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods 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 goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Goods 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 goods 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 goods 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 goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods 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 22 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation



during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods and arrangements for shipping and clearance obligations shall be made by the supplier in accordance with the terms specified in the contract.

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.

12. Transportation

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

13. Incidental Services

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

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;



- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

14. Spare parts

14.1 As specified, 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 twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.

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

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

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

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

16.4 Payment will be made in Rand unless otherwise stipulated.

17. Prices

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

18. Variation orders

18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

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 these contracts if not already specified in the Tender. Such notification, in the original Tender or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

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

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the



supplier's services are not readily available.

21.4 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 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by



written notice of default sent to the supplier, may terminate this contract in whole or in part:

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

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

24. Antidumping and countervailing duties and rights

24.1 When, after the date of Tender, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or antidumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the supplier to the



purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

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

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

26. Termination for insolvency

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

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and



the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

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

28. Limitation of Liability

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

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

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

28.3 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.

31. Notices

31.1 Every written acceptance of a Tender 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 Tender or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

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

32. Taxes and duties

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

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc.,



incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order.

Prior to the award of a Tender SARS must have certified that the tax matters of the preferred bidder are in order.

32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of contracts

33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser

34. Amendment of contracts

34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

35. Prohibition of restricted practices

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

35.2 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 section 59 of the Competition Act No. 89 of 1998.

35.3 If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.



MBD 1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:		CLOSING DATE:	28 March 2025	CLOSING TIME:	12:00pm
DESCRIPTION	SUPPLY AND DELIVERY OF UNIFORM, PROTECTIVE EQUIPMENT AND CLOTHING				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

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

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	

<p>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[IF YES ENCLOSE PROOF]</p>	<p>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[IF YES, ANSWER PART B:3]</p>



TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER	.....	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT: FINANCE		CONTACT PERSON	MR PHINDILE NOMANDLA
CONTACT PERSON: MR SEJANE MATOBAKO		TELEPHONE NUMBER	078 040 2777
TELEPHONE NUMBER: 077 388 9878		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	pnomandla@masilonyana.co.za
E-MAIL ADDRESS: smatobako@masilonyana.co.za	ADDRESS:		

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR ONLINE
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS



3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? NO	<input type="checkbox"/> YES <input type="checkbox"/>
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>	

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



MBD 3.1

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

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

Name of Bidder.....	Bid Number.....
Closing Time	Closing Date

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
-	Required by:	.....	.....
-	At:	.....	.....
-	Brand and Model	.....	.....
-	Country of Origin	.....	.....
-	Does the offer comply with the specification(s)?		*YES/NO
-	If not to specification, indicate deviation(s)	.....



- Period required for delivery
*Delivery: Firm/Not firm
- Delivery basis

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

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 3.1 Full Name of bidder or his or her representative:.....
 - 3.2 Identity Number:
.....
 - 3.3 Position occupied in the Company (director, trustee, hareholder²):.....
 - 3.4 Company Registration Number:
.....
 - 3.5 Tax Reference Number:.....
 - 3.6 VAT Registration Number:

.....

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.

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) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

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

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

3.9.1 If yes, furnish particulars.....

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

3.10.1 If yes, furnish particulars.

.....

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

3.11.1 If yes, furnish particulars

.....

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

3.12.1 If yes, furnish particulars.

.....

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

3.13.1 If yes, furnish particulars.

.....

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

3.14.1 If yes, furnish particulars:

.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

MBD 5

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

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

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

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

.....
.....

***YES / NO**

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

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

2.2 If yes, provide particulars.
.....
.....
.....

* Delete if not applicable

***YES / NO**

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

3.1 If yes, furnish particulars

.....

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

***YES / NO**

4.1 If yes, furnish particulars

.....
.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

.....

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

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

FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

MBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

- (a) The applicable preference point system for this tender is the **80/20** preference point system.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in

terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
<i>Locality (Indicate points claimed on only one applicable space).</i>	<i>(Maximum claimable)</i>	
Within the boundaries of Masilonyana Local Municipality	10	
Or outside the boundaries of Masilonyana but within Lejweleputswa District	6	
Or outside the boundaries of Lejweleputswa District but within the Free State	4	
Maximum points	10	
<i>BBB-EE allocation, indicate points claimed depending on BBEE status contributor level points stated below</i>		
Level 1	10	
Level 2	9	
Level 3	7	
Level 4	6	
Level 5	4	

Level 6	3	
Level 7	2	
Level 8	1	
Non-compliant contributor	0	
Maximum points	10	
Total of specific goal 1 and goal 2	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company _____ registration _____ number: _____

4.5. TYPE OF COMPANY/ FIRM

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

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

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

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

CONTRACT FORM - PURCHASE OF GOODS/SERVICES

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or services described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;

- Proof of Tax Compliance Status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
- (ii) General Conditions of Contract; and
 (iii) Other (specify)

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)	WITNESSES 1 2. - - -
CAPACITY	
SIGNATURE	
NAME OF FIRM	
DATE	

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

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

NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

....

2.

CONTRACT FORM - RENDERING OF SERVICES

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

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

7. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.

8. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (iv) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (v) General Conditions of Contract; and

(vi) Other (specify)

9. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
10. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
11. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
12. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)	WITNESSES 1 2
CAPACITY	.....
SIGNATURE	.....
NAME OF FIRM	.....
DATE	.....

MBD 7.2

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

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

	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

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

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

 2

CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS¹

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

13. I hereby undertake to lease property/ purchase all or any of the goods and/or services described in the attached bidding documents from (name of institution)..... in accordance with the requirements stipulated in (bid number)..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the seller during the validity period indicated and calculated from the closing time of bid.
14. The following documents shall be deemed to form and be read and construed as part of this agreement:
- (vii) Bidding documents, *viz*
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Special Conditions of Contract;
 - (viii) General Conditions of Contract; and
 - (ix) Other (specify)
15. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted covers the leased property/ all the goods and/or services specified in the bidding documents; that the price(s) cover all my obligations and I accept that any mistakes regarding price(s) and calculations will be at my own risk.

¹ "Tender for income-generating contracts" has the same meaning as defined in the Preferential Procurement Regulations, 2022.

- 16. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- 17. I undertake to make payment for the leased property/ goods/services as specified in the bidding documents.
- 18. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 19. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1	.....

MBD 7.3

CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS

PART 2 (TO BE FILLED IN BY THE LESSOR/ SELLER)

- 7. I..... in my capacity as..... accept your bid under reference numberdated.....for the leasing of property/ purchase of goods/services indicated hereunder and/or further specified in the annexure(s).
- 8. I undertake to make the leased property/ goods/services available in accordance with the terms and conditions of the contract.

NO.	DESCRIPTION	PRICE (ALL APPLICABLE TAXES INCLUDED)	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

3.

....

4.

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

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

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

CERTIFICATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.

- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.

- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;

- (b) geographical area where product or service will be rendered (market allocation)
- (c) methods, factors or formulas used to calculate prices;
- (d) the intention or decision to submit or not to submit, a bid;
- (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
- (f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

Signature	Date
Position	Name of Bidder