

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (EC PROVINCIAL TREASURY)			
BID NUMBER:	SCMO 24/25-001	CLOSING DATE:	10 March 2025
		CLOSING TIME:	11h00
DESCRIPTION APPOINTMENT OF MANUFACTURERS TO MANUFACTURE, SUPPLY AND DELIVER PERSONAL PROTECTIVE CLOTHING, EQUIPMENT AND FOOTWEAR FOR A PERIOD OF THIRTY-SIX MONTHS (CONDITIONALLY EXTENDABLE BY 24 MONTHS)			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)			
EC Provincial Treasury			
Supply Chain Management Unit, Ground Floor			
Tyanzashe Building, Phalo Avenue			
Bisho			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Mr Zosuliwe.Menziwa	CONTACT PERSON	Ms Yolanda Bonase
TELEPHONE NUMBER	0401010362	TELEPHONE NUMBER	0401010361
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	zosuliwe.menziwa@ectreasury.gov.za	E-MAIL ADDRESS	yolanda.bonase@ectreasury.gov.za
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			
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No: MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED? ☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	☐ Yes ☐ No
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			
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 BELOW.			

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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF THE BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

.....

DATE:

.....

Terms of Reference

**Appointment of Manufacturers to
Manufacture, Supply and Deliver Personal
Protective Clothing, Equipment and
Footwear for a period of thirty-six months
(conditionally extendable by 24 months).**

SCMO – 24/25-001

Table of Contents

LIST OF ABBREVIATIONS.....	4
DEFINITIONS.....	5
LIST OF ANNEXURES.....	6
LIST OF TABLES.....	6
RETURNABLE DOCUMENTS.....	7-8
SECTION A.....	9
1. INTRODUCTION	9-10
2. LEGISLATIVE AND REGULATORY FRAMEWORK	10
3. STANDARD BIDDING DOCUMENTS.....	11
4. TAX COMPLIANCE	11
5. DURATION OF THIS TRANSVERSAL CONTRACT	11
6. BID INFORMATION SESSION	12
7. SPECIFICATIONS AND SCOPE OF WORK	12
SECTION B	13
CONDITIONS OF BID	13
8. PART 1: EVALUATION CRITERIA.....	13-14
8.1. PHASE II: ADMINISTRATIVE COMPLIANCE AND MANDATORY BID REQUIREMENTS EVALUATION.....	15
8.2. MANDATORY BID REQUIREMENTS.....	16
8.3. PHASE III FUNCTIONALITY EVALUATION	17
8.4. PRICE NEGOTIATION	18
9. LOCAL PRODUCTION AND CONTENT EVALUATION.....	19-20
CAPABILITY REPORT	20
10. TEST REPORT	20
11. PRICING STRUCTURE REQUIREMENTS.....	20-21
12. SOUTH AFRICAN NATIONAL STANDARDS	21
13. SOUTH AFRICAN BUREAU OF STANDARDS.....	21
14. SUPPLIER DUE DILIGENCE.....	22
15. COMPANY PROFILE	22
16. LOCAL ECONOMIC DEVELOPMENT	22
17. COUNTER CONDITIONS	23
18. FRONTING	23
19. RIGHT OF AWARD.....	24
20. MULTIPLE AWARDS.....	24-25
21. RECOMMENDATIONS AND APPOINTMENT OF SERVICE PROVIDERS	25
22. SUBMISSION OF BIDS.....	25
23. LATE BIDS.....	25
24. COMMUNICATION OF CONFIDENTIALITY.....	26
25. CONTACT DETAILS	26

26.	CONTRACT CONDITIONS	27
27.	QUALITY	27
28.	DELIVERY BASIS.....	27
29.	CONTRACT MANAGEMENT: ROLES AND RESPONSIBILITIES	28
30.	PLACEMENT OF ORDERS	29
31.	DELIVERY BASIS	29
32.	PRODUCT ADHERANCE / BRAND CHANGE.....	29-30
33.	QUALITY ADHERANCE.....	30
34.	BREACH OF CONTRACT.....	30
35.	PACKAGING.....	30
36.	POST AWARD REPORTING	31
37.	SECURITY AND CONFIDENTIALITY INFORMATION	31
38.	PRICING STRUCTURE	31
39.	CONTINUITY OF SUPPLY	32
40.	MERGERS, TAKEOVERS AND CHANGES IN SUPPLIER DETAILS	32
41.	POST AWARD PRODUCT COMPLIANCE PROCEDURES	33
42.	REGISTRATION ON DATABASES OF PARTICIPATING AUTHORITIES	33
43.	MONITORING.....	33-34
44.	TERMINATION	34
45.	APPROVAL.....	34

LIST OF ABBREVIATIONS

BAC	Bid Adjudication Committee
BEC	Bid Evaluation Committee
BEE	Black Economic Empowerment
CIPC	Companies and Intellectual Property Commission
CPA	Contract Price Adjustment
CPD	Continuing Professional Development
CPI	Consumer Price Index
CSD	Central Supplier Database
EME	Exempt Micro Enterprises
GDP	Gross Domestic Product
ISO	International Organization for Standardization
PT	Provincial Treasury
PPE	Personal Protective Equipment
PPPFA	Preferential Procurement Policy Framework Act
PPR	Preferential Procurement Regulations
QSE	Qualifying Small Enterprise
RoE	Rate of Exchange
RSA	Republic of South Africa
SABS	South African Bureau of Standards
SANAS	South African National Accreditation System
SANS	South African National Standards
SARB	South African Reserve Bank
SARS	South African Revenue Service
SBD	Standard Bidding Document
SCC	Special Conditions of Contract
GCC	General Conditions of Contract
SBD	Standard Bidding Documents
ECPG	Eastern Cape Provincial Government
TCO	Total Cost of Ownership
TIC	Tender Information Centre
VAT	Value Added Tax

DEFINITIONS

Customer	A participant on the transversal contract who procures goods and/or services from the appointed supplier(s).
Delivery	The process of transporting goods from a bidder's source location to a predefined destination by the participants.
Recommended Minimum Order quantities	The departments should consider ordering not less than the indicated quantities where possible
Due Diligence	The investigation or exercise of care that the state conducts before entering into an agreement with the bidders to validate the bid responses.
Mandatory	A mandatory document in terms of the bid is a document that is required, obligatory, or compulsory. Non-submission means no further evaluation of the bidder.
Conditionally extendable	Conditions to extend the contract for a further 24 months: The Provincial Treasury retain the right to conditionally extend the contract by a further 24 months to all contracted bidders that can demonstrate they have expanded their range of products as listed in this bid over the initial 36 months of the contract. These terms are set as an incentive to manufacturers to vertically integrate their production lines for the purpose of growth.
Bidders	Manufactures of one or more items in Table 2.

LIST OF ANNEXURES

Annexure A -Technical Specification

Annexure B -Pricing Schedule

LIST OF TABLES

Table 1: Returnable Bid Document Checklist.....	7-8
Table 2: Item Categories.....	10
Table 3: Evaluation Criteria.....	13
Table 4: Standard Bidding Documents.....	15
Table 5: Mandatory and Other Returnable Documents	16
Table 6: Functionality Evaluation	18

RETURNABLE DOCUMENTS

Table 1: Returnable Bid Document Checklist

PHASE 1: PRE-QUALIFICATION REQUIREMENTS					
ADMINISTRATIVE COMPLIANCE					
1	Standard Bidding Document (SBD) 1: Invitation to Bid	Yes	Yes	Yes	
2	Proof of Authority (As per SBD1)	No	No	Yes, for Tax verification	
3	Central Supplier Database Report	No	No	Yes	
4	SBD 3.1 Pricing Schedule – Firm Prices				
5	SBD 4 Bidder's Disclosure	Yes	No	Yes	
6	DTIC Exemption Letter (only for imported items/component offered)	No	No	Yes	
7	Annex C	Yes	Yes (all 3 completed)		
MANDATORY REQUIREMENTS					
8	Manufacturers must submit together with the bid, a supply agreement letter, Material Certificate of conformity with SANS Standards in the Manufacturer's name (The Mill) – (for) woven and non-woven items under category B;	No	No	Yes	
9	Manufacturers must submit together with the bid, letters of supply agreement with manufactures or its distributors for the items in Categories A,C,D,E,F and G	No	No	Yes	
10	Annexure B – Fully completed Pricing Schedule for each category bidding for. – Soft Copy (Excel Format) and Hard Copy Pricing Schedule and soft copy of the bid document (in USB)	Yes	Yes	Yes	
11	Company Profile (to include list of machinery for items to be manufactured on site and list of employees)	No	No	Yes	
12	JV / Consortium agreement and CSD Registration for each party to the JV/Consortium	No	No	Yes	
13	The bidder must submit proof of manufacturing facility in the form of Lease Agreement / Municipality Bill / letter from Traditional Authority in bidder's name or the Company Director's name; and Valid Capability Report that is not older than 24 months. (site visits may be conducted for verification purposes).	No	No	Yes	

	OTHER DOCUMENTS			
14	Special Conditions of Contract		Yes	Yes
15	General Condition of Contract		Yes	Yes

#NB 1: All the prospective bidders are required to return these documents as per above sequence.

#NB 2: The above table for returnable documents is a guide only on how and which documents must be submitted.

#NB 3: It is the responsibility of the bidder to ensure that they read each paragraph in this bid document to determine all documents required to be completed and submitted accordingly.

FAILURE TO SUBMIT THE MANDATORY DOCUMENTS WILL LEAD TO DISQUALIFICATION OF THE BID.

SECTION A

1. INTRODUCTION

- 1.1 The Eastern Cape Provincial Government is governed by the Occupational Health and Safety Act to promote health and safety of persons at work and for those using plant and machinery; Personal Protective Equipment (PPE) and safety wear which include items such as conti-suits, safety helmets, gloves, eye protection, high-visibility clothing, safety footwear and safety harnesses. It also includes respiratory protective equipment (RPE) is required. The Provincial Treasury (PT) on behalf of its client Departments is seeking to appoint panel of Manufacturers to Manufacture, Supply and Deliver Personal Protective Equipment, Safety Wear, Clothing and Footwear for a period of three (3) years (conditionally extendable by 24 months). Conditions to extend the contract for a further 24 months: The Provincial Treasury retain the right to conditionally extend the contract by a further 24 months to all contracted bidders that can demonstrate they have expanded their range of products as listed in this bid over the initial 36 months of the contract. This terms is set as an incentive to manufacturers to vertically integrate their production lines for the purpose of growth.
- 1.2 Though it is not a strict requirement that a bidder must manufacture all the products offered per category, the bid do demand that only manufacturers of some of the products listed in this bid may reply, as a developmental objective, to allow manufacturers to use the awarded contract to vertically integrate products they would normally buy in and resell, into their own production lines as a growth opportunity. In other words this bid is limited to companies that does have manufacturing facilities for the given products though not all, with all pure resellers of products without owned manufacturing facilities to be eliminated from competing.
- 1.3 This bid consists of the following seven (07) categories and the panel of responsive bidders will be awarded per category. Bidders may submit proposals in respect of any one or a combination of the 7 categories.
- 1.4 Please indicate which categories you are bidding for by indicating yes or no on the relevant column.

TABLE 2: CATEGORIES

CATEGORY NUMBER	CATEGORY DESCRIPTION	Category bidding for (Yes or No)
CATEGORY A	Isolation gowns, Disposable coveralls, Re-usable theatre gowns, Scrub suits, Boot covers.	
CATEGORY B	Boiler Suits, Cargo Pants, Cargo Skirts, Two Piece Conti-Suits, Denim Skirts, Dust Coats, T-Shirts, Short Sleeve and Long Sleeve Shirts (Unisex), Golf Shirts, Work Jeans, Ladies 3 Piece Aprons, Work Shirts	
CATEGORY C	PVC Aprons, BIB Aprons and Gloves	
CATEGORY D	Boots, Shoes, Gum Boots.	
CATEGORY E	Freezer Jackets, Raincoats, Bunny Jackets, Wind Breakers, Safety vests, EMS Utility jackets, Soft shell jackets, Bunker jackets and pants	
CATEGORY F	Beanie, Hats, Caps; Helmets; Sun visors, Lanyards and flash hoods.	
CATEGORY G	Goggles, Dust Masks; Ear Plugs; Earmuffs, Safety Harness, Knee Protectors,	

NB: Manufactures must have a supply agreement and conformity certificate where there are SAN Standards, with the manufacturers/distributors of the fabric/material to be used to manufacture the item.

This bid document is divided as follows:

- 1.3.1 Section A : Introduction and Scope of Work
- 1.3.2 Section B : Conditions of Bid
- 1.3.2.1 Part 1 : Evaluation criteria consisting of 4 phases.
- 1.3.2.2 Part 2 : Other bid requirements
- 1.3.3 Section C : Conditions of Transversal Contract

2 LEGISLATIVE AND REGULATORY FRAMEWORK

- 2.1 This bid and all contract documents emanating thereof will be subject to the General Conditions of Contract (GCC) issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999) as well as the Preferential Procurement Policy Framework Act 2000 (PPFPA) with its latest 2022 Regulations. The Special Conditions of Contract (SCC) are supplementary to that of GCC. However, where the Special Conditions of Contract conflict with the General Conditions of Contract, the Special Conditions of Contract prevails.

2.2 This bid is subject to all applicable industry-related legislation, particularly the stipulated minimum threshold percentage for local production and content for the Textile, Clothing, Leather and Footwear sector set at 100%.

3. **Standard Bidding Documents.**

Bidders are required to submit legislative documents to comply to the policy to guide uniformity in procurement reform processes in Government. It is also a requirement for bidders to submit the other legislative documents as detailed below:

- **SBD 1** which is the Invitation to Bid Form.
- **Proof of authority** which is a company resolution for the capacity under which this bid is signed as per SBD 1.
- **Annexure B:** Pricing schedule, bidders must complete all the categories they are bidding for.
- **SBD 4:** Bidder's Disclosure.
- **Annexure C: Declaration Certificate for Local Production and Content for Designated Sectors.**

4. **Tax Compliance Requirements**

- i. It is a condition of this bid that the tax matters of the successful bidder(s) are in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.
- ii. The Tax Compliance status requirements are also applicable to potential foreign bidders / individuals who wish to submit a bid.
- iii. Bidders are required to be registered on the CSD and Provincial Treasury shall verify the bidder's tax compliance status through the CSD or through SARS.
- iv. Where Consortia / Joint Ventures /, each party must be registered on the CSD, and their tax compliance status will be verified through the CSD or through SARS.
- **Central Supplier Database.** A CSD registration report (full) and not summarized must be submitted by bidders preferably as at the last week prior to closing date and time.

5. **DURATION OF THIS TRANSVERSAL CONTRACT**

The transversal contract shall be for a period of thirty-six (36) months. (conditionally extendable by 24 months).

6. BID INFORMATION SESSION

6.1 A compulsory briefing session will be held as follows:

Venue : **Bhisho Massacre**
Date : **13 February 2025**
Time : **11H00 to 13H00**

6.2 The bid information session is compulsory and will provide bidders with an opportunity to obtain clarity on certain aspects of the procurement process as set out in this bid document.

6.3 The Provincial Treasury reserves the right to answer questions at the briefing session and / or to respond formally after the briefing session.

6.4 All bid enquiries must be communicated via email to Yolanda.Bonase@ectreasury.gov.za / Zosuliwe.Menziwa@ectreasury.gov.za no later than closing date of bid. Any enquiry communicated after (five) 5 days before the closing of the bid will not be responded to.

6.5 BID VALIDITY

Bid documentation submitted by the bidder will be valid and open for acceptance for a period of 180 calendar days from the closing date.

7 SPECIFICATIONS AND SCOPE OF WORK

7.1 Bidders must be able to manufacture, supply and deliver personal protective equipment and clothing to the Eastern Cape Provincial Departments and Public Entities for a period of thirty-six (36) months as per the attached **Annexure B- Pricing Schedule**. All items are supported by detailed specifications and / or South African National Standards.

SECTION B – CONDITIONS OF BID

PART 1: EVALUATION CRITERIA

8

The bid shall be evaluated in four (4) phases as per the table below:

Table 3: Evaluation Criteria

PHASE I		PHASE II		PHASE III	PHASE V
(a) Pre-Qualifying Criteria		Administrative Compliance		Functionality	Price Negotiation
(b) Mandatory requirements		Compliance with other bid requirements		Minimum points for functionality compliance	PT reserves the right to enter price negotiations with the shortlisted bidders
• Submit with the bid proof that the bidder is the SANS Standards in the (for) woven and non-woven items under category B • Letters of supply agreement with manufacturers or its distributors for the items in Categories A, C, D, E, F and G • Annexure B –Fully completed Pricing Schedule for each category bidding for. Bidder must price all items in the category they are bidding for. – Soft Copy of Pricing Schedule (Excel Format) and PDF copy of the bid					
• Proof of address of Lease Agreement / Municipality Bill / letter from Traditional Authority in bidder's name or the Company Director's name; and • Valid Capability Report that is not older than 24 months. (site visits may be conducted for verification purposes).					

	document must be submitted in USB). Hard Copy Pricing Schedule and bid document must be submitted • Company Profile (to include list of machinery for items to be manufactured on site and list of employees) • JV / Consortium agreement and CSD Registration for each party to the JV/Consortium		
Bidders who fail to comply with any of the above documents / criteria will be disqualified.			

8.1 PHASE II: ADMINISTRATIVE COMPLIANCE AND MANDATORY BID REQUIREMENTS EVALUATION

8.1.1 Administrative and Legislative Compliance (Standard Bidding Documents)

8.1.1.1 In this stage of evaluation, the process includes the verification of completeness of administrative compliance documents (standard bidding documents).

8.1.1.2 The following standard bidding documents must be submitted with the bid at the closing date and time of bid.

Table 4: Standard Bidding Documents

Name of the document to be submitted	
Invitation to Bid – SBD 1 (Returnable document)	YES – Please complete and sign the supplied form.
Central Supplier Database registration (Returnable document)	YES – Please submit CSD report to prove registration and for verification of tax compliance.
Pricing Schedule (Returnable document)	YES – Please complete the pricing schedule as a soft copy in excel format (will be e-mailed on request) and submit a hard copy with the bid at the closing date and time.
SBD 3.1 Pricing Schedule – Firm Prices (for the first year)	YES– Please complete and sign the supplied form.
Declaration of Interest – SBD 4 (Returnable document)	YES – Please complete and sign the supplied form and pay attention to all the clauses.
Annexure C - Declaration Certificate for Local Production and Content for Designated Sectors (If claiming points for local content), together with annexure C (Local Content Declaration Summary).	Yes

8.2 Mandatory Bid Requirements

8.2.1 In this stage of evaluation, the process includes verification of mandatory bid requirements. Bidders who fail to comply with any of the following mandatory criteria will be disqualified.

8.2.2 Bidders must submit all required documents indicated hereunder with the bid documents at the closing date and time of the bid.

Table 5: Mandatory and Other Returnable Documents

Name of the document that must be submitted	Non-submission will result in disqualification?
Annexure B – Fully completed Pricing Schedule for each category bidding for. Prices must be VAT inclusive – Soft Copy (Excel Format) and Hard Copy Pricing Schedule and soft copy of the bid document (in USB)	YES –The pricing schedule must be completed as a soft copy in excel format (will be e-mailed on request) and submit a hard copy with the bid at the closing date and time.
The bidder must submit proof manufacturing facility in the form of Lease Agreement / Municipality Bill / Letter from Traditional Authority in the bidder's name or the Company Director's name	Yes
Capability Report should reflect the same address as manufacturing facility (site visits may be conducted for verification purposes).	Yes
Company Profile (to include list of machinery and list of employees and positions)	Yes
JV / Consortium agreement and CSD Registration for each party to the JV/Consortium	Yes
Manufacturers must submit together with the bid, a supply agreement letter, Material Certificate of conformity with SANS Standards in the Manufacturer's name (The Mill) under category B; – for woven and non-woven items	Yes
Manufacturers must submit together with the bid, a supply agreement letter for category A, C, D, E, F and G	Yes
Other Returnable Documents	
Special Conditions of Contract	YES – Bidders are required to read, and submit back
General Condition of Contract	YES – Bidders are required to read, and submit back

8.2.2.1 CAPABILITY REPORT

- Bidders must submit a valid manufacturing capability report with the bid documents at the closing date and time of the bid.
- Bidders must ensure that all relevant items appear on the capability report to prove that items offered are produced and manufactured by the bidder.
- The full capability report must be issued by SABS, or an organization accredited or recognized by SANAS. The capability report must specifically indicate whether the manufacturer/bidder has the capability and capacity to manufacture the items in category B.
- The capability report has to address but not limited to, the following requirements:
 - a) Manufacturer's name;
 - b) Physical address of the facility;
 - c) Production capacity and capability;
 - d) List of items/products produced by the manufacturer;
 - e) **List of machinery in the manufacturer's facility**
- The capability report must not be older than twenty-four (24) months at the closing date.
- The cost for the capability evaluation and report will be for the account of the bidder.

8.3 PHASE III FUNCTIONALITY EVALUATION

8.3.1 The following criteria is critical for this bid:

- Experience, for quality items/commodities.
- proximity to PT Provincial office, for production monitoring; and
- financial strength, for delivery turnaround time.

8.3.2 Only bidders who obtain a minimum score of **70 of 100** points for functionality will qualify for price negotiations, phase 4 of the evaluation process.

8.3.3 Referee (Client) will be contacted to verify the information provided.

If the Referee is not contactable NO POINTS WILL BE AWARDED.

TABLE 6: FUNCTIONALITY EVALUATION

Criteria	Sub-criteria	Max Score	Evidence Required
Manufacturing, Supply and Delivery Experience	- Five and above reference letters with total contract/order value in excess of R500 000.00 = 40 - Four contactable reference letters with total contract/order value in excess of R300 000.00 = 30 - Two to three contactable reference letters with total contract value/order in excess of R100 000.00 = 20	40	Only reference letters not older than 5years, submitted with its order/request, delivery note (stamped by the relevant receiving institution) and Invoice.
Bidder's Location of the Production Facility	- Radius of less than 400km = 40 - Radius of more than 400km = 20	40	Copy of utility account e.g. municipality on the bidder's name or Valid lease agreement of the premises. (locality may be confirmed with in loco inspection)
Financial strength	Letter of conditional credit support from the Financial Institution (condition being subject to award of the contract) = 20	20	Latest Audited Financial Statements not older than 2021/22 Financial Year / OR Independently reviewed Financial Statements where the bidder is not compelled & did not opt to voluntarily file audited financial statements / Or C bank rating letter
	OR - C bank rating or better = 20 - Rating below C = 0		
Total		100	
Minimum Qualifying score		70	

NB: Only bidders who obtain a minimum score of 70 out of 100 points for functionality (Phase 3 evaluation) will qualify for price negotiations, phase 4 of the evaluation process.

8.4 PRICE NEGOTIATION

8.4.1 Provincial Treasury (PT) reserves the right to enter into price negotiations.

9 LOCAL PRODUCTION AND CONTENT

9.1 To give effect to the requirement the Textiles, Clothing, Leather and Footwear sector has been designated for local production and content with a minimum threshold of 100%.

9.2 Only locally produced or locally manufactured Textiles, Clothing, Leather and Footwear from local raw material or input will therefore be considered. If the raw material or input to be used for a specific item is not available locally, bidders should obtain written exemption from the Department of Trade & Industry (the DTIC) should there be a need to import such raw material or input.

9.3 A copy of the exemption letter or confirmation that the exemption was requested must be submitted together with the bid document at the closing date and time of the bid. For further information, bidders may also submit confirmation that the email is received. Bidders may contact the Textiles, Clothing, Leather and Footwear Unit within the DTI.

9.4 Ms Belinda Pick at Tel: (012) 394 3717 or email BPick@thedtic.gov.za, or Ms P Khumalo at Tel: (012) 394-1390 or e-mail khumalop@thedti.gov.za or localcontent@thedtic.gov.za (for safety shoes)

9.5 Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content. The technical specification and the Guidance on the calculation of local content together with the Local Content Declaration (Annex C)

9.6 The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula:

$$LC = (1 - X/Y) * 100$$

Where

X **is the imported content in Rand**

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

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

9.8 The Declaration Certificate for Local Production and Content, Annex C (Local Content Declaration: Summary Schedule) must be fully completed, signed and submitted with the bidding documents at the closing date and time of the bid.

9.9 A bidder will not score points if the above-mentioned Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not fully completed and submitted as part of the bid documentation.

9.10 A contract awarded in relation to a designated sector, may not be sub-contracted in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

10 **TEST REPORTS**

10.1 **Successful Service Providers may be required to submit test reports for the relevant items, proving that the relevant item(s) complies with the specification after inspection and testing of the samples by SABS, a SANAS accredited or recognized institution.**

11. **PRICING STRUCTURE REQUIREMENTS**

11.1 Bidders are required to complete a mandatory Pricing Schedule (**Annexure B**) as a response on how much the items will be charged. The Pricing Schedule (see Annexure B attached) must be submitted in two forms, as hardcopy which must be included in the bid document and in an excel spreadsheet saved in a USB/memory stick at the closing date and time of bid. Prices submitted in any other format will not be considered.

11.2 For the purpose of bidding process all bid prices must be inclusive of all costs and fifteen percent (15%) Value Added Tax. Failure to comply with this condition will

invalidate the bid. It is a requirement that all prices must be inclusive of all applicable taxes, including VAT, unless the item is Zero-Rated. Therefore, all prices tendered are deemed to be inclusive of VAT. A bidder that was not registered for VAT at the time of award but subsequently becomes VAT registered cannot include VAT in the invoice, the contracted price thus remains and cannot be altered.

#NB: Orders to the value less than R30 000.00, an additional delivery fee may be charged based on the current AA rates issued by the Department of Transport.

11.3 The pricing schedule will be accessible from the e-tender portal and Provincial Treasury website. All prices must be submitted as soft copies (excel spreadsheet using USB and hard copy in the file). All prices submitted as soft copy (excel – USB) and hardcopy in file must contain the same information.

11.4 In a case where there is a legal dispute, the hardcopy version of the pricing schedule will be the legal document.

11.5 The prices **must** be inclusive, all direct and indirect related costs and be firm for the period of one year.

12. SOUTH AFRICAN NATIONAL STANDARDS

Items must comply with standards as stated in the bid document for each item.

13 SOUTH AFRICAN BUREAU OF STANDARDS (SABS):

13.1 SANS, SABS, ISO AND CKS specifications are available from South African Bureau of Standards Office's countrywide. Obtaining of such standards will be the responsibility of and for the account of the prospective bidder. To purchase standards, obtain quotes or enquire about the availability of Standards, please contact Standards Sales at:

Postal Address: Private Bag X191, Pretoria, 0001; Physical Address: 1 Dr Lategan Road, Groenkloof, Pretoria. Tel: (012) 428 6883, Fax: (012) 428 6928, E-mail: sales@sabs.co.za Website: www.sabs.co.za and follow the "Search/Buy Standards" link.

14 SUPPLIER DUE DILIGENCE

- 14.1 PT reserves the right to conduct supplier due diligence prior to final award or at any time during the transversal contract period and this may include pre-announced/ non-announced site visits. During the due diligence process the information submitted by the bidder will be verified and any misrepresentation thereof may disqualify the bid in whole or parts thereof.

PART 2: ADDITIONAL BID REQUIREMENT

15 COMPANY PROFILE

- 15.1 Bidders are requested to submit a company profile which includes, but is not limited to the following: -

- Business structure and list of employees;
- Details of the bidder's directors / owners (full name and surname and ID or passport number);
- Years of company existence and experience relevant to this bid; and
- List of available machinery to be used for production under this bid.

16 LOCAL ECONOMIC DEVELOPMENT

- 16.1 Local economic development forms part of the main agenda of PT particularly in the textile and clothing sector. The firm's capacity and individual skills, and economic transformation, are critical elements of sustainable economic growth.

- 16.2 Bidders are required to submit their bids at the closing date and time with documentation that clearly demonstrates their plan to support Eastern Cape Local Economic Development imperatives and socio-economic objectives. Such objectives may include:

- a) Micro, Small and Medium Enterprises (MSMEs) development,
- b) Transfer of skills
- c) Broad Based Black Economic Empowerment,
- d) Employment creation, and

- e) Support for, and participation of locally owned and operated firms in the supply chain (particularly Qualifying Small Enterprise (QSE) and Exempt Micro Enterprise (EME's)).

16.3 Bidders to ensure that the plans are implementable and sustainable for the duration of the contract. Bidders are required to report every six (6) months on the success, challenges and opportunities of the initiative with the intention of ensuring meaningful interventions. PT will monitor the progress during the contract life cycle.

16.4 Bidders should propose to PT how the sector can be improved and enhanced to ensure achievement of socio-economic objectives within the industry. Indicate achievable initiatives that PT can consider particularly empowering black and small medium and micro enterprises.

17 COUNTER CONDITIONS

17.1 Bidders' attention is drawn to the fact that amendments to any of the bid conditions or setting of counter conditions by bidders will result in the invalidation of such bids.

18 FRONTING

18.1 PT supports the spirit of broad based black economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the PT does not support any form of fronting.

18.2 PT, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct, or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in this bid document. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the DTIC, be established during such enquiry / investigation, the onus will be on the bidder to prove that fronting does not exist. Failure to do so by the bidder within a period of fourteen (14) days from date of notification by PT may invalidate the bid / contract and may also result in the restriction of the bidder to conduct business with the public sector

for a period not exceeding ten (10) years, in addition to any other remedies PT may have against the bidder concerned.

19 RIGHT OF AWARD/NON-COMMITMENT

19.1 PT reserves its following rights:

19.1.1 To award in part or in full;

19.1.2 Not to accept any of the bids submitted. Not to make any award of this bid,

19.1.3 To withdraw or amend any of the bid conditions by notice in writing to all bidders prior to closing of the bid and post award;

19.1.4 To cancel and/or terminate the bid process at any stage, including after the closing date and/or after presentations have been made, and/or after bids have been evaluated and/or after the preferred bidder(s) have been notified of their status as such;

19.1.5 To negotiate with one or more preferred bidder(s) identified in the evaluation process, regarding any terms and conditions, including price without offering the same opportunity to any other bidder(s) who has not been awarded the status of the preferred bidder(s);

19.1.6 To carry out site inspections, product evaluations or explanatory meetings in order to verify the nature and quality of the services offered by the bidder(s), whether before or after adjudication of the bid;

19.1.7 To award a bid based on which bidder is offering the best value for money, even if such bid is not the lowest price;

19.1.8 In the event that an incorrect award has been made or an error occurred during evaluation and adjudication phase, PT reserves the right to remedy the matter in any manner it may deem fit;

19.1.9 To cancel and/or terminate the contract or part thereof, post the awards with consultation with the manufacturer if is deemed necessary;

19.1.10 Request further technical information from any bidder after the closing date; and

19.1.11 Verify information and documentation of the manufacturer.

20 MULTIPLE AWARD

20.1 PT reserves the right to award the same line item to more than one bidder to address product availability, compatibility and to provide to for various ranges in equipment.

21 RECOMMENDATION AND APPOINTMENT OF BIDDERS

21.1 The Bid Evaluation Committee will recommend responsive bidders based on the evaluation criteria stipulated above.

21.2 The award of the Contract is subject to meeting all the requirements of the bid.

22 SUBMISSION OF BIDS

22.1 Bidders must respond to the bid with returnable documents as follows:

22.1.1 All returnable documents (SBDs, capability report, etc.) must be submitted with the bid at the closing date and time of the bid in a hard copy format.

22.1.2 One (1) original hard copy of the pricing schedule and one (1) memory stick or USB of the excel version of the pricing schedule marked with the bidder's name and **include the bid document in the USB**

22.1.3 The hard copy of the bid response will serve as the legal bid document and must be accompanied by USB including the exact replica of the hard copy. Any discrepancies between the USB document and the original hard copy, the hard copy will take precedence.

22.1.4 Bidders **must not convert the Annexure B pricing schedule on the USB to PDF** to allow for easy evaluation process.

22.1.5 In order to simplify the evaluation process, Bidders are required to neatly subdivide their bid documents.

22.1.6 A bid should be submitted in a sealed envelope or sealed suitable cover on which the name and address of the bidder, the bid number and the closing date must be clearly visible.

23 LATE BIDS

Bids received after the closing date and time, will NOT be accepted for consideration and where practicable, be returned unopened to the bidder.

24 COMMUNICATION AND CONFIDENTIALITY

24.1 Strategic Procurement and Transversal Contracts within Supply Chain Management

Office may communicate with bidders where clarity is sought after the closing date and time of the bid and prior to the award of the contract, or to extend the validity period of the bid, if necessary.

24.2 If a bidder finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by PT (other than minor clerical matters), the bidder must promptly notify PT in writing of such discrepancy, ambiguity, error or inconsistency in order to afford PT an opportunity to consider what corrective action is necessary (if any).

24.3 Any actual discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by PT will, if possible, be corrected and provided to all bidders without attribution to the bidder who provided the written notice.

24.4 All communication between the bidder and the PT Strategic Procurement and Transversal Contracts office must be done in writing.

25 CONTACT DETAILS

25.1 General

Supply Chain Management Office, Provincial Treasury, Shop No.4, Tyamzashe Building, Phalo Avenue, Bhisho, 5605

25.2 Bid Enquiries

All enquiries should be in writing to the following officials: **Ms Yolanda Bonase and Mr**

Zosuliwe Menziwa emails: yolanda.bonase@ectreasury.gov.za / zosuliwe.menziwa@ectreasury.gov.za

SECTION B:

CONDITIONS OF CONTRACTING

26 CONCLUSION OF CONTRACT

26.1 The Contract between Provincial Treasury and the preferred bidder/s (Supplier) collectively referred to as the Parties shall come into effect after the Supplier has been issued with an unconditional letter of acceptance to their bid.

26.2 The Manufacturer (s) shall be appointed in terms of this bid. The following will form part of the contract documents between PT and Manufacture (s):

- a) Bid documents;
- b) Letter of Appointment;
- c) Service Level Agreement;
- d) Completed Contract, Form SBD 7 1;
- e) Award documents; and
- f) Acknowledgement letter

26.3 In the event that there is any contradiction between the abovementioned documents, the special conditions of contract shall take precedent. The term "Manufacturer" shall refer to the preferred bidder appointed in terms of this contract.

26.4 The contract period will be for thirty-six (36) months.

27 QUALITY

27.1 Where specific specifications and/ or standards are applicable on materials and supplies, the quality of products shall not be less than the requirements of the latest edition of such specifications and/or standards.

28 DELIVERY BASIS

28.1 Firm lead times for delivery must be agreed upon with the procuring entity during the contract period.

28.2 Transit and storage conditions applicable to the relevant products must be adhered to.

SECTION C

29 CONTRACT MANAGEMENT: ROLES AND RESPONSIBILITIES

29.1 CONTRACT ADMINISTRATION

29.1.1 The administration and facilitation of the contract will be the responsibility of Strategic Procurement and Transversal Contracts and all correspondence in this regard must be directed to the following address:

SCM Office, Shop No. 04 Tyamzashe Building, Phalo Avenue, Bhisho, 5605

29.1.2 Manufacturer must advise the Strategic Procurement and Transversal Contracts Unit in PT immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished to Yolanda.Bonase@ectreasury.gov.za and Zosuliwe.Menziwa@ectreasury.gov.za

29.2 SUPPLIER PERFORMANCE MANAGEMENT

29.2.1 Supplier performance management will be the responsibility of the Participating State Institutions and where supplier performance disputes cannot be resolved between the Supplier and the relevant Participating Institution, Provincial Treasury: Transversal Contracting must be contacted for corrective actions.

29.2.2 Supplier performance rating form will be instituted, and every manufacturer/supplier must complete it to ensure good performance.

29.2.3 Successful suppliers will have their performance scored. Provincial Treasury will provide a template which will be used to measure overall performance in terms of the contract. Suppliers who score the unacceptable performance rating may not be awarded future contract of the same bid and may have the contract terminated prior to the end of contract period.

29.2.4 Supplier performance is based on the roles stipulated on the scope of work and as well as the service level agreement.

30 PLACEMENT OF ORDERS AND PAYMENTS

30.1 Orders will be placed by participating departments and Public Entities who will be responsible for the payment to manufacturer for goods delivered and/or services rendered.

30.2 Manufacturers should note that each individual purchasing institution is responsible for generating the order(s) as well as the payment(s) thereof.

30.3 Manufacturers should note that the order(s) will be placed as and when required during the contract period and delivery points will be specified by the relevant purchasing institution(s).

30.4 The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to and under no circumstances should the manufacturer deviate from the orders issued by the purchasing institutions.

30.5 The purchasing institution may request that a manufacturer submits a sample to the purchasing institution for approval before mass production related to that order is finalised.

30.6 The procuring institution is under no obligation to accept any quantity which is in excess of the ordered quantity.

31 DELIVERY

31.1 Delivery of goods must be made in accordance with the instructions appearing on the official order forms issued by purchasing institutions or as agreed upon.

31.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number against which the delivery has been effected.

31.3 In respect of items awarded to them, manufacturer must adhere strictly to the delivery lead times agreed upon.

31.4 Deliveries not complying with the order forms will be returned to the Manufacturers at the Manufacturer's expense.

32 PRODUCT ADHERANCE

32.1 In the event where a bidder offers a specific brand against an item and the item is subsequently awarded to the bidder, it is required of the successful bidder to continue to supply the brand awarded throughout the contract period.

32.2 In the event that the brand is discontinued and or replaced with a new model, Provincial Treasury, Transversal Contracts must be notified by both the appointed Manufacturer and participating state institution of such an occurrence and upon approval, an official amendment will be issued. The manufacturer is required to submit supporting documents from the manufacturer substantiating the changes. The DTIC exemption process may be required at the approval of Provincial Treasury.

32.3 It must be noted that the new brand will be required to undergo the evaluation process prior to receiving approval of the brand change issued by Provincial Treasury. The new brand must adhere to the technical specification for the item. The quality of the product must not be lower than the initial awarded product.

32.4 Furthermore, manufacturers are to take note that the price of the new brand should not be higher than the current contract price of the original product.

32.5 Manufacturers are not allowed to deliver a new brand/fabric specification other than the brand/fabric specification awarded to them prior to an approval of brand change from Provincial Treasury.

32.6 Provincial Treasury reserves the right not to approve any change of specification/brand.

33 QUALITY ADHERANCE

33.1 The bidder's attention is drawn to paragraph 8 of the General Conditions of Contract regarding inspection, tests and analysis.

33.2 If the delivered supplies are not in accordance with the contract requirements, the cost of inspections, tests and analysis done by an independent testing facility shall be paid by the manufacturer.

34 BREACH OF CONTRACT

34.1 PT reserves the right to terminate the contract(s) if the manufacturer does not honour contract(s) obligations including submission of information.

35 PACKAGING

35.1 Clothing must be packed in suitable packaging before distribution to end users as per their requirements.

36 POST AWARD REPORTING

37.1 PT will conduct meetings with the end users and manufacturers to discuss Transversal Contracting issues.

37 SECURITY AND CONFIDENTIALITY INFORMATION

37.1 All successful manufacturers may be subject to a State Security Agency (SSA) clearance process which will be facilitated by Provincial Treasury.

37.2 PT may enforce section 23 (termination for default) of General Condition of Contract in a case where the manufacturer's clearance has a negative outcome.

37.3 The manufacturer will regard all information which he/she obtains or is entrusted with concerning the participating department or its members whilst executing the contract, as confidential, secret or top secret.

37.4 The manufacturer, his/her employees, or agents may not make any such information obtained or entrusted with to any other person or to the media.

38 PRICING STRUCTURE

38.1 Price adjustment periods

Bidder(s) must complete all relevant fields of the Pricing Schedule (Annexure B) attached hereto. Bidders must submit their financial proposals on a fixed fee for year 1, as no price adjustments shall be entertained during that period. The pricing escalation for year two (2) and year three (3) shall not exceed the applicable period's Consumer Price Index (CPI). PT may use the applicable formula in the industry for calculation of price escalation.

“The Department reserves the right to enter into price negotiations with recommended bidder in line with the market related prices”

38.2 GENERAL

38.2.1 Unless prior approval has been obtained from Provincial Treasury, Transversal Contracts, no adjustment in contract prices will be made.

38.2.2 Application for price adjustment must be accompanied by documentary evidence in support of any adjustment.

38.2.3 Contract Price Adjustment (CPA) application will be applied strictly according to the specified formula and parameters above as well as the cost breakdown supplied by bidders in their bid documents.

38.2.4 In the event where the manufacture's CPA application, based on the above formula and parameters, differs from Transversal Contracting verification, Transversal Contracting will consult with the supplier to resolve the differences.

38.2.5 Bidders are referred to the paragraph regarding counter conditions.

38.2.6 PT reserves the right to negotiate a price adjustment or not to grant any price adjustment.

39 CONTINUITY OF SUPPLY

39.1 The manufacturers must maintain sufficient stock to meet demand throughout the duration of the contract and inform the Provincial Treasury and the procuring institution at first knowledge of any circumstances that may result in interrupted supply, including but not limited to:

- a) Industrial action;
- b) Manufacturing pipeline; and
- c) Any other supply challenges.

39.2 In terms of the General Conditions of Contract and Special Requirements and Conditions of Contract, the Purchasing Institution with the approval of the Provincial Treasury reserves the right to purchase outside of the contract in order to meet its requirements if:

- a) The contracted manufacturer fails to perform in terms of the contract.
- b) The item(s) are urgently required and not immediately available; in the case of an emergency.

40 MERGERS, TAKE OVERS AND CHANGES IN SUPPLIER DETAILS

40.1 Where a contracted manufacturer plans to merge with or is going to be acquired by another entity, the contracted manufacturer must inform the Provincial Treasury in writing 90 days prior to such event of relevant details.

40.2 Provincial Treasury reserves the right to agree to the transfer of contractual obligations to the new manufacturer under the prevailing conditions of contract or to cancel the contract.

40.3 A contracted manufacturer must inform the Provincial Treasury within 7 days of any changes of address, name, contact or banking details.

41 **POST AWARD PRODUCT COMPLIANCE PROCEDURES**

41.1 Successful bidders must ensure that the product conforms to the specification and its relevant quality standards throughout the contract period. Where there is a justified concern regarding the quality of the product, PT reserves the right to request the bidder (at own cost) to submit product for testing to confirm compliance to the relevant item specification and requirements at the SANAS accredited institution.

41.2 PT reserves the right to conduct any sample or site inspection directly or through a third party appointed by the state.

42 **REGISTRATION ON DATABASES OF PARTICIPATING AUTHORITIES**

42.1 Successful bidders must ensure continuous compliance with all statutory requirements which may affect their complying status on Central Supplier Database managed by National Treasury.

43 **MONITORING**

43.1 Monitoring audits may be conducted periodically and randomly by the Provincial Treasury. Participating Institutions or by a Supplier appointed to determine continuous compliance to the product and terms of contract. Provincial Treasury, in collaboration with the other Participating Institutions will monitor the performance of contracted manufacturers and maintain a scorecard for compliance to the terms of this contract as follows:

- a) Compliance to delivery lead times;
 - b) Percentage of orders supplied in full first time;
 - c) Compliance with reporting requirements according to reporting schedule; and
 - d) Provincial Treasury may hold quarterly meetings with manufacturer/s to review the next quarter's demand, as well as manufacturer performance.
- 43.2 PT may conduct random audit(s) with or without prior appointment arrangements with the appointed manufacturer (s).

- 43.3 PT will conduct meetings with the participating State institutions and manufacturers to discuss transversal contracting issues.
- 43.4 PT may request Participating Institutions to impose penalties, where deemed necessary, as per Section 21 and 22 of the General Conditions of Contract.
- 43.5 Any change in the status in supply performance during the contract period must be reported within seven (7) days of receipt of such information to PT
- 44 **TERMINATION**
- 44.1 PT shall be entitled to terminate this agreement if one or more of the following occur:
- a) The manufacturer decides to transfer the contract or cede the contract;
 - b) The manufacturer does not honour contractual obligations including submission of information;
 - c) The manufacturer is provisionally or finally liquidated, making it impossible for the manufacturer to perform its functions in terms of this contract;
 - d) The manufacturer enters into settlement arrangements with their creditors;
 - e) The manufacturer commits an act of insolvency;
 - f) In the event that the manufacturer is a member of an unincorporated joint venture or consortium and the membership of such joint venture or Consortium changes;
 - g) There is a change in ownership of the manufacturer that has the effect that over 50% ownership of the manufacturer belongs to the new owner without prior written approval of PT; and
 - h) Overall poor performance rating during the contract period.

45. APPROVAL

APPROVED BY:



D. MAJEKE

30/01/2025

DATE

HEAD OF DEPARTMENT

PART C
SPECIFICATION

BIDDERS NAME

No	ITEM	DESCRIPTION	South African National Standards	Unit	Measure
1	ISOLATION GOWN	Isolation Gown: Protective 3-layers of spun-bond melt-blown spun-bond fabric (top layer of spun-bond polypropylene; a middle layer of melt-down polypropylene and bottom layer of melt-down polypropylene for light fluid contact and contact isolation; elastic cuff; tape-tab neck closure; tie waist, non-sterile dimensions: extra large length: (from shoulder to hem) 127cm; sleeve length: (from shoulder to wrist) 56cm; belt length: 172cm; belt width: 5cm; belt place: (neck to top of belt) 38-39cm. 50 gsm Colour: Blue Size: S-5XL	53795:2015	Each	
2	SURGICAL, NON-WOVEN POLYPROPYLENE	"Surgical, non-woven: Polypropylene, long sleeves with cuffs; resistant to forced in chest and forearm areas; bacteria barrier efficiency penetration; lint free; non-flammable; bacteria barrier efficiency to comply with SANS 53795; sterile, individual double peel packed.	53795:2015	Each	
3	RE-USABLE THEATRE GOWNS	Re-usable theatre gowns: Medical grade; fabric must withstand frequent laundering in hot water; 100% cotton or reinforced	53795:2015	Each	

CATEGORY A

No	ITEM	DESCRIPTION	South African National Standards	Unit Measure
4	DISPOSABLE COVERALLS	Disposable Coveralls : Protective Cover Bodysuits, Disposable; Protective 3-layers of spun-bond melt-blown spun-bond fabric (top layer of spun-bond polypropylene. SIZE:S-5XL Sleeves: S-5XL long sleeved and cuffed. polycotton; fasten at the back with two ties (neck and lower back);	53795:2015	Each
5	SCRUB SUIT	Scrub Suit - Fabric: TCC 606 65/35 – 160gsm Top Short Sleeve V-Neck Side Splits Front Yoke Left Breast Patch Pocket 2 Front Patch Pockets Pants Right Back Patch Pocket Fully Elasticated Waist Size: S-5XL	13872:2017	Each
6	BOOT COVERS	Boot Covers- Overshoe non-woven single use. To be made from durable water-resistant water repellent opaque material, seam free under sole.	N/A	BOX OF 100 PIECES
CATEGORY B				
7	BOILER SUITS	Boiler Suits- Elasticated hood; concealed durable nylon or chunky zip to neck; comfortable raglan sleeve design; long sleeves with elastic cuffs; wide shaped legs for ease of movement; elasticated bottom hem; and safety stitched seams. Price must include branding with standard departmental logo Fabric: Oxford water and wind resistant antibacterial fabric specially designed for comfort and durability. Must have quilted lining with micro fibre. 100% polyester 2/1 z twill – 150 gsm antistatic, fluid hypellent pharmaceutical and medical grade fabric.	N/A	Each
8		Boiler Suits- 1 piece overall (Jump suite) 100% cotton CJS4 220gsm navy, with silver/lime reflective tape (50mm) on arms and legs, two slanted pockets in front, front zip (YKK) for opening, back to be elasticated waist band, front to have attached waist band, must be triple stitched and bartacked at all stress points for strength, front must have two chest pockets. Pockets must have a flap with conceal press studs. Sleeve	1387-4:2017	Each

		cuffs must be elasticated. Price must include branding with standard departmental logo.			
9		One piece overall (jump suite) 100% cotton D59 (Flame Retardant/Acid Resistant) 320gsm navy/bottle green with silver/lime reflective tape(Retardant/Acid Resistant) (50mm) on arms, and legs, two slanted pockets in front, front zip(YKK) for opening, back to be elasticated waist band at the back, front to have attached waist band, must be triple stitched and bartacked at all stress points for strength, front must have two chest pockets. Pockets must have a vflap with conceal press studs. Sleeve cuffs must be elasticated. Price must include branding with standard departmental logo.		Each	1387-4:2017
10		Boiler Suits- 1 piece overall (jump suite) 100% cotton D59 (Retardant/Acid Resistant) 320gsm navy, with silver/lime reflective tape (50mm) on arms and legs, two slanted pockets in front, front zip (YKK) for opening, back to be elasticated waist band, front to have attached waist band, must be triple stitched and bartacked at all stress points for strength, front must have two chest pockets. Pockets must have a vflap with conceal press studs. Sleeve cuffs must be elasticated. Price must include branding with standard departmental logo.		Each	1387-4:2017
11		Jumper suits: Non-flame proof /Flame Proof .Detachable sleeves. Additional padding .Additional pockets. Available in MX40 (Ripstop cotton with blood born pathogen coating).Pontex-treated flame proof. Kerr-inherently Flame proof. Tecasafe-inherently flame proof. Nomex-inherently flame proof.IR01-50/50 POLYCOTTON. Front Opening, fastening with a zip. Shirt type collar with lapel. Back shall have a solid back. Two breast pockets with angled zips.Two side pockets in the trouser section. Two thigh pockets at arms lengths above knee. One pen pocket on the sleeve. Detachable sleeves must be able to zip off. Elasticized back waist with adjustment	NFPA:1976	EACH	

		straps. Sleeves and trouser legs trimmed with fluorescent retro-reflective. Bottom leg open with zip sufficiently to fit over boots. Epaulettes on shoulders.		
12	CARGO PANTS	Cargo Pants- 100% cotton 220gsm (CJ54); 2x side swing pockets; right pocket has a coin pocket; 2x mitred back pocket; 2x mitred cargo pocket; mitred flaps with velco; double stitched pockets; triple stitched seams; metal button and brass zips. Colours : All Sizes 30-50		Each
13	CARGO SKIRT	Cargo Skirt- 100% cotton CJ54 fabric; 220gsm; front slant or curved pockets; metal shank button; rivet soon pocket edges for extra strength; double needle stitching on centre front seam and back rise; back jet/patch pockets; back slit (20cm) for ease of movement. Colour : Navy, Caramel, Fern, Black and Khaki. Sizes: 30-50		Each
14	CONTI SUITS	Jacket (conti suits), material composition: 100% cotton; Fabric: CJ54, colour orange colour code: pantone 376c. Branding: departmental logo on front (jacket) and EPWP at the back of the jacket; Reflective Tape: Lime /orange (50mm) and silver (25mm) of reflective tape all around the waistline and arms; mass: 220 gsm; overall must be triple stitched and bar tacked at all stress point for strength; zip are YKK Sleeve cuffs must be elasticated. Price must include branding with standard departmental logo. One top left chest pocket with flap and two front patch pockets. Pants (conti suits); material composition: 100% cotton. Fabric: CJ54; quality standard: sabs (fabric), Colour: orange, colour code: pantone 376c, Reflective Tape: Lime /orange (50mm) and silver (25mm) on both legs mass: 220 gsm; two slanted pockets; plain front; plain bottom hem back to be stitched with elastic webbing; front to have separate waist band to fasten with a button and button hole; b overall must be triple stitched and bar tacked at all stress point with YKK zip for strength. (other colours: royal blue, beige, emerald green, Two tone (botte green and Kakh/Stone) Sizes 30-50	1387-4:2017	Each
			1387-4:2017	Each

15		Jacket (contl suits), material composition: 100% cotton; Fabric: Cj54, colour navy Branding: departmental logo on front (jacket) and EPWP at the back of the jacket; Reflective: Silver 50mm reflective Tape all around the waistline and arms; mass: 220 gsm; overall must be triple stitched and bar tacked at all stress point for strength; zip are YKK and price must include branding and reflective tape. Sleeve cuffs must be elasticated. One top left chest pocket with flap and two front patch pockets. Pants (contl suits); material composition: 100% cotton. Fabric: Cj54; quality standard: sabs (fabric), Reflective Tape: Silver 50mm reflective Tape on both legs mass: 220 gsm; two slanted pockets; plain front; plain bottom hem back to be stitched with elastic webbing; front to have separate waist band to fasten with a button and button hole; b overall must be triple stitched and bar tacked at all stress point with YKK zip for strength (other colours: orange royal blue, beige, green, Two tone (bottle green and Kakh/Stone) Sizes 30-50	Each
16		Jacket (contl suits), material composition: 100% cotton; Fabric: Cj54, mass: 220gsm colour orange colour code: pantone 376c. Branding: departmental logo on front (jacket) and EPWP at the back of the jacket; NO REFLECTIVE TAPE; overall must be triple stitched and bar tacked at all stress point for strength; zip are YKK. Sleeve cuffs must be elasticated One top left chest pocket with flap and two front patch pockets. Pants (contl suits); material composition: 100% cotton. Fabric: Cj54; quality standard: sabs (fabric), Colour: orange, colour code: pantone 376c, mass: 220gsm; NO REFLECTIVE TAPE 220 gsm; two slanted pockets; plain front; plain bottom hem back to be stitched with elastic webbing; front to have separate waist band to fasten with a button and button hole; b overall must be triple stitched. Price must include branding.(other colours: royal blue, beige, green, Two tone (bottle green and Kakh/Stone) Sizes 30-50	Each

17	Jacket (cont'l suits), material composition: 100% cotton; Fabric: D59 (Flame Retardant/Acid Resistant) 320gsm colour navy Branding: departmental logo on front (jacket) and EPWP at the back of the jacket; Reflective: Silver 50mm reflective Tape (Flame Retardant/Acid Resistant) all around the waistline and arms; mass: 220 gsm; overall must be triple stitched and bar tacked at all stress point for strength; zip are YKK and price must include branding and reflective tape. Sleeve cuffs must be elasticated. Price must include branding with standard departmental logo. One top left chest pocket with flap and two front patch pockets. Pants (cont'l suits); material composition: 100% cotton. Fabric: D59; quality standard: sabs (fabric) Reflective Tape: Lime / silver 50mm reflective strips on both legs mass: 220 gsm; two slanted pockets; plain front; plain bottom hem back to be stitched with elastic webbing; front to have separate waist band to fasten with a button and button hole; b overall must be triple stitched and bar tacked at all stress point with YKK zip for strength. Price must include branding and reflective tape. (other colours: royal blue, beige, green, Two tone (botte green and Kakhi/Stone Sizes 30-50	
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Each

1387-4:2017

18

Jacket (contl suits), material composition: 100% cotton; Fabric: D59 320gsm colour navy Branding: departmental logo on front (jacket) and EPWP at the back of the jacket; Reflective: Silver / lime /orange 50mm reflective Tape all around the waistline and arms; overall must be triple stitched and bar tacked at all stress point for strength; zip are YKK and Sleeve cuffs must be elasticated. One top left chest pocket with flap and two front patch pockets. **Pants** (contl suits); material composition: 100% cotton. Fabric: D59; quality standard: sabs (fabric) Reflective Tape: Lime / silver 50mm reflective strips on both legs mass: 220 gsm; two slanted pockets; plain front; plain bottom hem back to be stitched with elastic webbing; front to have separate waist band to fasten with a button and button hole; b overall must be triple stitched and bar tacked at all stress point with YKK zip for strength. Price must include branding with standard departmental logo. (other colours: royal blue, beige, green, Two tone (bottle green and Kakh/Stone) Sizes 30-50

19

Jacket (contl suits), material composition: 100% cotton; Fabric: D59 320gsm . Branding: departmental logo on front (jacket) and EPWP at the back of the jacket; NO REFLECTIVE TAPE; overall must be triple stitched and bar tacked at all stress point for strength; zip are YKK and price must include branding and reflective tape. Sleeve cuffs must be elasticated One top left chest pocket with flap and two front patch pockets. **Pants** (contl suits); material composition: 100% cotton. Fabric: D59; quality standard: sabs (fabric) NO REFLECTIVE TAPE ; two slanted pockets; plain front; plain bottom hem back to be stitched with elastic webbing; front to have separate waist band to fasten with a button and button hole; b overall must be triple stitched and bar tacked at all stress point with YKK zip for strength. Price must include branding with standard departmental logo. (other colours: royal blue, beige, green, Two tone (bottle green and Kakh/Stone) Sizes 30-50

20	DENIM CONTI SUITS	Jacket (conti suits), material composition: 100% cotton; Fabric : Denim 220gsm . Branding: departmental logo on front (jacket) and EPWP at the back of the jacket; NO REFLECTIVE TAPE: overall must be triple stitched and bar tacked at all stress point for strength; zip are YKK and price must include branding and reflective tape. Sleeve cuffs must be elasticated. One top left chest pocket with flap and two front patch pockets. Price must include branding with standard departmental logo. Pants (conti suits); material composition: 100% cotton. Fabric: Denim NO REFLECTIVE TAPE two slanted pockets; plain front; plain bottom hem back to be stitched with elastic webbing; front to have separate waist band to fasten with a button and all stress point with YKK zip for strength. (other colours: Black Sizes 30-50	1387-4:2017	Each
21	DENIM CONTI SUITS	Jacket (conti suits), material composition: 100% cotton; Fabric: Denim 220gsm colour navy Branding: departmental logo on front (jacket) and EPWP at the back of the jacket; Reflective: Silver / lime /orange 50mm reflective Tape all around the waistline and arms; mass: 220 gsm; overall must be triple stitched and bar tacked at all stress point for strength; zip are YKK and Sleeve cuffs must be elasticated. Price must include branding with standard departmental logo. One top left chest pocket with flap and two front patch pockets. Pants (conti suits); material composition: 100% cotton. Fabric : Denim Reflective Tape: Lime / silver 50mm reflective strips on both legs ; two slanted pockets; plain front; plain bottom hem back to be stitched with elastic webbing; front to have separate waist band to fasten with a button and button hole; b overall must be triple stitched and bar tacked at all stress point with YKK zip for strength. other colours: Black Sizes 30-50	1387-4:2017	Each

22	DENIM SKIRT	Denim Skirt- 100% cotton; 220gsm; front slant or curved pockets; metal shank button; rivets on pocket edges for extra strength; double needle stitching on centre front seam and back rise; back jet/patch pockets; back slit (20 cm) for ease of movement. Colour:Navy,Caramel, Fern, Black and Khaki! Size: 30-50	1387-4:2017	Each
23	CHEF COAT APRON, DUK AND PANTS (4 PIECE SET)	Chef Coat Apron, Duk And Pants (4 Piece Set)- 100% C/J54 220 gsm double breasted with detachable stud button in black or white; long sleeve includes pen pocket on the sleeve; back neck apron clip to secure bib apron; roll back french cuffs. Price must include branding with standard departmental logo. 100% C/J54 220 gms unisex chef pants durable; fabric treated with stain and wrinkle resistant finish; design with same relax fit with slightly tempered ankle; elastic waistband with built-in draw string allows for comfortable and secure waistline.	1387-4:2017	Each
24	DUSTCOAT	Dustcoat- Jacket: C/J54,220gsm ; Comfortable Open Neck Collar; Visible Plastic Buttons; 1x Square Breast Pocket; 2x Square Bottom Pockets; Long Sleeves; Hemmed Cuffs; Half Back With Vent Safety Stitched Seams. Price must include branding with standard departmental logo. Colour: All Size: S - 5XL	1387-4:2017	Each
25	T-SHIRT (UNISEX)	T-Shirt (UNISEX)- Short sleeve shirt Unisex: 100% cotton, 145gsm, rib crew neck with taped neckline for comfort; Straight cut sides for a more comfortable fit; Durable double stitching on sleeves and bottom hem; modernized dropped shoulder, shirt, long sleeve, slim fit, unisex. specification: departmental emblem(departmental emblem embroidered on left chest pocket). Colour: All Sizes: S-5XL	1387-4:2017	Each
26		T-Shirt (UNISEX)- Long sleeve shirt Unisex: 100% cotton, 145gsm, rib crew neck with taped neckline for comfort; Straight cut sides for a more comfortable fit; Durable double stitching on sleeves and bottom hem; modernized dropped shoulder, shirt, long sleeve, slim fit, unisex. specification: departmental	1387-4:2018	Each

		emblem(departmental emblem embroidered on left chest pocket). Colour: All Sizes: S-5XL			
27	GOLF SHIRTS	Golf Shirts- Short sleeve: 100% cotton, 195gsm; rib-knit collar; cool and breathable with an open sport sleeves, 2x button constructed placket with matching buttons. Colours: All Sizes : S - 5XL	1387-4:2017	Each	
28		Golf Shirts- Long sleeve: 100% cotton, 195gsm; rib-knit collar; cool and breathable with an open sport sleeves, 2x button constructed placket with matching buttons. Price must include branding with standard departmental logo. Colours: All Sizes : S - 5XL	1387-4:2017	Each	
29	LADIES 3 PIECE	Ladies 3 Piece- LADIES(J54), 220gsm; canteen: comfortable open neck collar, visible clear plastic buttons, 6 bottoms down; v-shaped breast pocket; 1x square right hip pocket; wide short sleeves for ease of movement and comfort fit safety stitched seams. Price must include branding with standard departmental logo Half apron : long bind waist strap. Head scarf (doek) Colours: All Size:S -5XL	1387-4:2017	Each	
30	WORK JEANS	Work Jeans- 100% cotton denim 2 x side swing pockets, 1 front side swing pocket has a coin pocket, 2 x back large pockets, double stitched pockets, triple needle stitched seam. metal button, brass YKK zip, 50mm yellow and silver reflective tape at knee high level. options: colours: indigo Sizes 30-50	1387-4:2017	Each	
31	WORK SHIRT	100% cotton TCJ73 170gsm, back yoke with vent, hanger loop, 2 x mildred breast pocket, mildred flaps with visible plastic bottoms. left breast pocket has a pen division. visible plastic button closed, long sleeve with cuffs and plastic buttons. double stitched pockets. triple stitches seams. 50mm silver reflective tape: on arms 2x around waist. options: Colours: All; two toned: orange/navy, lime/navy, navy/navy, navy/grey. Price must include branding with standard departmental logo. Size: S- 5XL	1387-4:2017	Each	

No	ITEM	DESCRIPTION	South African National Standards	Unit Measure
32		100% cotton TCJ73 170gsm, back yoke with vent, hanger loop, 2 x mildred breast pocket, mildred flaps with visible plastic bottoms. left breast pocket has a pen division. visible plastic button closed, long sleeve with cuffs and plastic buttons. double stitched pockets. triple stitches seams. NO REFLECTIVE TAPE: on arms 2x around waist. options: Colours: All; two toned: orange/navy, lime/navy, navy/grey. Price must include branding with standard departmental logo. Size: S-5XL	1387-4:2017	Each
33		100% Soft DENIM, back yoke with vent, hanger loop, 2 x mildred breast pocket, mildred flaps with visible plastic bottoms. left breast pocket has a pen division. visible plastic button closed, long sleeve with cuffs and plastic buttons. double stitched pockets. triple stitches seams. 50mm silver reflective tape: on arms 2x around waist. options: Colours: All; two toned: orange/navy, lime/navy, navy/grey. Price must include branding with standard departmental logo. Size: S-5XL	1387-4:2017	Each
34		100% Soft DENIM, back yoke with vent, hanger loop, 2 x mildred breast pocket, mildred flaps with visible plastic bottoms. left breast pocket has a pen division. visible plastic button closed, long sleeve with cuffs and plastic buttons. double stitched pockets. triple stitches seams. NO REFLECTIVE TAPE: on arms 2x around waist. options: Colours: All; two toned: orange/navy, lime/navy, navy/grey. Price must include branding with standard departmental logo. Size: S-5XL	1387-4:2017	Each
35	PVC APRON	PVC APRON – blood and fat; heavy duty; cotton twill tape neck and back straps heat pressed eyelets for extra strength; apron length and width – 108cm x 69cm idea for use in food preparation, butchery, or abattoir type environments. Colours: white, yellow and green Size: One size fits all	N/A	Each

CATEGORY C

To R: Appointment of Manufacturers to Manufacture, Supply and Deliver Personal Protective Clothing, Equipment and Footwear SCMO – 24/25-001

36	BIB APRON	100%Cotton,length from neck to below the knee with full bib, string around the neck and two waist bands to tie to the back, weight 0.14kg Size 83 x 70cm Colour: Black, white Size: S - XXL	N/A	Each
37	"BRICK HANDLING GLOVE LEATHER FULL CHROME TANNED LEATHER OF FLESH SPLIT - SUBSTANCE 1.3MM TO 1.5MM. 1.5MM RUBBER THREAD NO. 25 POLYFIL CORE SPUN THREAD DLING GLOVE"	"BRICK HANDLING GLOVE LEATHER FULL CHROME TANNED LEATHER OF FLESH SPLIT - SUBSTANCE 1.3MM TO 1.5MM. 1.5MM RUBBER THREAD NO. 25 POLYFIL CORE SPUN THREAD DLING GLOVES- The glove is manufactured from chrome split leather from tip of middle finger to seam between hand portion and cuff - 20cm.along seam between hand portion and cuff across narrowest part of cuff - 13cm.along palm at crotch of thumb - 12. cm. from tip of index finger to crotch between thumb and index finger - 11.5 cm. from tip of thumb to crotch of thumb - 7.5 cm. specification: sabs 316/latest, 1(a) marking: in addition to clause 7.2.1 and 7.2.2 of sabs316 the item number 35/201031 are required. Size:S - 2XL"	316:2002	Pair
38	GENERAL PURPOSE GLOVES	"GENERAL PURPOSE GLOVES- Material: Leather; the glove is manufactured from chrome split leather and is fully lined with a cotton liner. the tips of the fingers; the thumb, the insert of the middle and ring fingers; the seam from the tip of the index finger to the cuff join as well as the cuff join on the back of the hand are welled; from tip of middle finger to seam between hand portions and cuff - 22.5cm along seam between hand portion and cuff across narrowest part of cuff - 14.5cm across palm at crotch of thumb - 14 cm; from the tip of index finger to crotch between thumb and index finger - 13 cm; from tip of thumb to crotch of thumb - 8cm; overall length of glove - 42.5cm with back hand and cuff split.All materials used as well as workmanship complies with the requirements of the SA Bureau of Standards specification for industrial leather protective wear. Sizes: S - 2 XL	316:2002	Pair
39	FIRE GLOVES	Rescue and extrication glove-79315.Elasticized turtleneck cuff to keepout glass and debris. Hi-Vis green stretchable back fabric.	NFPA: 1974	Pair

highly breathable, oil and water repellent oil repellency certified		AATCC Grade 6.	
HEAVY DUTY GLOVES			
40	GLOVES WELDERS'; HEAT RESISTANT, 400MM, RED	GLOVES WELDERS'; HEAT RESISTANT, 400MM, RED- Material: Leather full chrome tanned leather of flesh split - substance 1.3mm to 1.5mm. Lining: Cotton liner in hand; cotton or polyester cotton material lining on inside of cuff; thread: 25 split leather and is fully lined with a cotton liner. the tips of the fingers, the thumb, the insert of the middle and ring fingers, the seam from the tip of the index finger to the cuff join as well as the cuff join on the back of the hand are welled. From tip of middle finger to seam between hand portion and cuff - 22.5cm, along seam between hand portion and cuff across narrowest part of cuff - 14.5cm, across palm at crotch of thumb - 14 cm. From tip of index finger to crotch between thumb and index finger - 13 cm. from tip of thumb to crotch of thumb - 8cm. Overall length of glove - 42.5cm; all materials used as well as workmanship complies with the requirements of the SA Bureau of Standard's specification for industrial leather protective wear. SIZE: S - 2XL	316:2002
41	ELECTRICAL INSULATED GLOVES	ELECTRICAL INSULATED GLOVES- Material: made from high-quality rubber or synthetic materials; non - slip; long and short sleeve; are specialized protective gear used by electricians and workers in high - voltage machine operations. each glove must be electrically tested and issued with examination certificate; classes defining voltage - class 0 > 0 (5kv), low voltage, class 1 > 1 (10kv), high voltage, class 2 > 2 (20kv), high voltage, class 3 > 3 (30kv), high voltage; these gloves provide insulation to protect against electric shock during electrical work. Sizes: 8, 9, 10	N/A
		Pair	Pair

No	ITEM	DESCRIPTION	South African National Standards	Unit Measure
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42	MEN SAFETY FOOTWEAR: A (BOOTS)	Light Boot Gender Male: Material: Genuine leather upper with split leather collar and tongue (1.9mm – 2.1mm); eva padded collar and padded bellows tongue for enhanced comfort and ankle support; heel stiffener for shape longevity; d-ring for quick lacing and release; braided nylon laces with central core for additional strength; reflective inserts for increased visibility in low light; TPU heel support structure for reinforcement and additional strength. Anti-static in-sock: Durable memory foam with ultra-cushioning comfort and quick drying properties; treated with an antibacterial and anti-fungal treatment; excellent moisture wicking properties; washable and breathable; anti-static stitching. Lining: The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability. Steel toe cap: To withstand an impact load of 200 joules; shank reinforcement for additional arch support; double density pu/pu; the boot can withstand temperatures up to 95°c; the boot has SRA rated slip resistance; the boot is anti-static. Colour: Black / Brown Sizes: 3-12	20345:2014	Pair
43		Medium Boot Gender: Male Material: Smooth buffalo full-grain leather 1.9mm – 2.1mm; elastic side gussets and 2 pull-tabs for ease of entry and exit of the boot; heel stiffener for shape longevity. Anti-static in-sock: The top sock is made from a durable polyester material that offers abrasion resistance and is quick drying in nature; the top sock is anti-bacterial and antistatic; the top sock contains anti-static stitching. Lining: The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability. Steel toe cap: To withstand an impact load of 200	20345:2014	Pair

44				20345:2014	Pair
45				NRCS/9002/291684/0299	Pair
46				20345:2014	Pair

47		additional strength. Anti-static in-sock: Durable memory foam with ultra-cushioning comfort and quick drying properties; treated with an antibacterial and anti-fungal treatment; excellent moisture wicking properties; washable and breathable; anti-static stitching. Lining: The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability. Steel toe cap: To withstand an impact load of 200 joules; shank reinforcement for additional arch support. Density: Double density pu/ pu; the boot can withstand temperatures up to 95°C; the shoe has SRA rated slip resistance; the shoe is anti-static. Colour: Black / Brown Sizes: 3-12 Medium duty shoe Gender Male: Material: Smooth full grain buffalo leather upper for enhanced durability; padded collar for improved comfort; padded bellows tongue for added comfort and enhanced defense against debris entering the shoe; 2 sets lace guides & 2 sets ghillie loops core for additional strength; heel stiffener for shape longevity. Anti-static in-sock: The top sock is made from a durable polyester material that offers abrasion resistance and is quick-drying in nature; the top sock is antibacterial and anti-static properties to the material; the top sock contains anti-static stitching. Lining: The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability. Steel toe cap: To withstand an impact load of 200 joules; shank reinforcement for additional arch support. Density: Double density pu/ pu; built in tpu inserts for additional support and torsion control; the shoe can withstand temperatures up to 95°C; the shoe has SRA rated slip resistance; the shoe is anti-static. Colour: Black / Brown Size 3,4,5,6,7,8,9,10,11,12.	
	20345:2014	Pair	

Heavy Duty Shoes
 Gender: Male Material: Full grain waxy leather 2.0 - 2.2mm;
 increased girth area as per podiatry specifications; padded collar and tongue from soft nappa leather for improved comfort ;4 pair loops and ski hooks with corrosion-resistant gunmetal coating; braided lace from polyester yarn and central core for additional strength. The energiser poron / eva top sock is from a combination of polyester and wool, with excellent perspiration absorbency, bonded to a layer of eva; the poron inserts at the ball and heel of the top sock offer optimum support where it is needed most, ensuring dynamic impact compression and a gentle rebound with every step • the top sock responds to weight and temperature, moulding itself to the foot, resulting in fewer aches and pains; the top sock has been treated with "ultra-fresh to impart hygienic and anti-bacterial properties to the material. Lining : The quarter lining is from an impregnated non-woven ferrabellie material ; the vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorbency and treated with "ultrafresh to impart hygienic and anti-bacterial properties to the material. Steel toe cap :Extra-wide fitting ; to withstand an impact load of 200 joules; the sole is from dual density pu / vibram rubber; the midsole is from a low density flexible polyurethane with a shore hardness of 0.40 & 0.5;the outer sole is from vibram rubber with a src slip resistance rating ;a shank reinforcement is moulded into the midsole for additional arch support • the sole can withstand temperatures up to 300°c radiant and direct heat • the shoe is non-conductive • the boot comes standard with an anti-penetration midsole • the boot soles have been subjected to voltage of 20kv ac rms for 60 seconds.Colour: Black / Brown
 Sizes:3-12

49	SAFETY LADIES (BOOTS)	FOOTWEAR: A	Light Duty Boot Gender: Female Material: Barton print water buffalo hides cut from 2.0mm – 2.2mm; padded collar from a PVC stretch back material with a soft latex rubber padding for enhanced comfort and support; padded tongue from a soft pvc coated fabric for improved comfort; 4 pair d-ring lace-up with corrosion-resistant gunmetal coating; braided lace from polyester yarn and central core for additional strength. The in-sock is from an anti-static non-woven material. Lining: The quarter lining is from an industrial ferrabelle non-woven material; the vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorberency. Steel toe cap • To withstand an impact load of 200 joules; the sole is from a dual density pu/pu; the midsole is from a low density flexible polyurethane with a shore hardness of 0.45mm – 0.50mm; the outer sole is from polyurethane with a shore hardness of 0.64mm – 0.65mm. A shank reinforcement is moulded into the midsole for additional arch support. This shoe can withstand temperatures of up to 95°c ; this shoe is anti-static. Colour: Black / Brown Sizes: 2-10	20345:2014	Pair
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50	Medium Duty Boot Gender: Female Medium Duty Boot Gender: Female Material: Cut from 2.0 – 2.2mm smooth full grain leather; 20mm padded collar from synthetic material for enhanced comfort and support; 10mm padded tongue from synthetic material for improved comfort ; 3 pair rust resistant d-ring lace-up with 1 pair hooks for quick removal of boot; braided lace from polyester yarn and central core for additional strength. The in-sock is from an anti-static non-woven material; the energiser top sock is from a combination of polyester and wool, with excellent perspiration absorberency; the top sock features eva foam inserts on the ball and heel area for enhanced comfort and shock absorption. Lining: the quarter lining is from an industrial ferrabellie non-woven material; the vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorberency. Steel toe cap: to withstand an impact load of 200 joules. the sole is from a dual density pu/pu; the midsole is from a low density flexible polyurethane with a shore hardness of 0.45mm – 0.50mm; the outer sole is from polyurethane with a shore hardness of 0.64mm – 0.65mm. a shank reinforcement is moulded into the midsole for additional arch support; this boot can withstand temperatures of up to 95 c; this boot has a src slip-resistance rating; this boot is anti-static. Colour: Black / Brown Sizes: 2-10	
	20345:2014	Pair

51	Heavy Duty Boot Gender: Female Material: Cut from 2.0 – 2.2mm smooth full grain leather; 15mm padded collar from mesh fabric for enhanced comfort; breathability and support; 10mm padded tongue from mesh fabric for improved comfort and breathability; 7 pair rust resistant eyelet lace-up; braided lace from polyester yarn and central core for additional strength. The in-sock is from an anti-static non-woven material • the energiser top sock is from a combination of polyester and wool, with excellent perspiration absorberency; the top sock features eva foam inserts on the ball and heel area for enhanced comfort and shock absorption. Lining: the quarter lining is from an industrial ferrabellie non-woven material • the vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorberency and is treated with ultra-fresh* to impart hygienic and anti-bacterial properties to the material. Steel toe cap: to withstand an impact load of 200 joules. The sole is from a dual density pu/pu • the midsole is from a low density flexible polyurethane with a shore hardness of 0.45mm – 0.50mm • the outer sole is from polyurethane with a shore hardness of 0.64mm – 0.65mm; a shank reinforcement is moulded into the midsole for additional arch support; this shoe can withstand temperatures of up to 95c; this shoe is anti-static; if required, this boot is available with an apt midsole. Colour: Black / Brown Sizes: 2-10	
52	Ladies Boots: without lace The Razorback Steel Toe Cap boot can tackle all kinds of terrain, making it ideal for the outdoor worker requiring that extra bit of durability ISO 20345 approved steel toe cap manufactured with a double layer of leather (2.2mm full grain leather, lined with 1.6mm calf leather); A steel shank between the insole board and sole offers extra support and stability ; Insole board is secured to the upper with a double stitched 2.2mm braided nylon cord ; Accommodates a wider foot	NRCS/9002/291684/0299 Pair

53		Ladies boots without lace Stockman Toe cap boot can tackle all kinds of terrain, making it ideal for the outdoor worker requiring that extra bit of durability ; ISO 20345 approved steel toe cap; manufactured with a double layer of leather (2.2mm full grain leather, lined with 1.6mm calf leather); a steel shank between the insole board and sole offers extra support and stability; insole board is secured to the upper with a double stitched 2.2mm braided nylon cord; accommodates a wider foot with a roomy toe box; sole is made from a genuine rubber; can be resoled. SABS approved. Size: 2-10
54	SAFETY LADIES (SHOES) FOOTWEAR: B	Light duty shoe Gender: Female Material: Cut from 2.0 – 2.2mm Full Grain Leather; 20mm Padded collar for enhanced comfort and support; Elastic side gussets for ease of entry and exit of the shoe. The in-sock is from an anti-static non-woven material; The Energiser top sock is from a combination of polyester and wool, with excellent perspiration absorbency; The top sock features EVA foam inserts on the ball and heel area for enhanced comfort and shock absorption. Lining: The quarter lining is from an industrial ferrabellie non-woven material • The vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorbency. Non-steel toe cap: If required, this shoe is available with a steel toe cap – 51003. The sole is from a single density Polyurethane with a shore hardness of 0.64mm – 0.65mm ; A shank reinforcement is moulded into the midsole for additional arch support • This shoe can withstand temperatures of up to 95C • This shoe is anti-static. Colour: Black /Brown Size: 2-10
		20345:2014 Pair

55			Heavy duty shoe Gender: Female Material: Cut from 2.0 – 2.2mm smooth Full Grain Leather; 15mm padded collar from mesh fabric for enhanced comfort, breathability and support; 10mm padded tongue from mesh fabric for improved comfort and breathability; 5 pair rust resistant eyelet lace-up; Braided lace from polyester yarn and central core for additional strength. The in-sock is from an anti-static non-woven material; the energiser top sock is from a combination of polyester and wool, with excellent perspiration absorbercy. The top sock features EVA foam inserts on the ball and heel area for enhanced comfort and shock absorption. Lining: The quarter lining is from an industrial ferrabelle non-woven material; The vamp lining is from a hi-tech needle-fibre blend with excellent perspiration absorbercy. Steel toe cap: To withstand an impact of 200 joules. The sole is from a dual density PU/PU • The midsole is from a low density flexible Polyurethane with a shore hardness of 0.45mm – 0.50mm; The outer sole is from Polyurethane with a shore hardness of 0.64mm – 0.65mm; This shoe can withstand temperatures of up to 95C; This shoe is anti-static; This shoe comes standard with an APT midsole; If required, this shoe is available without an APT midsole. Colour: Black /Brown Size: 2-10	20345:2014		
56	BOOTS KNEE	:	Gum safety Gender: Both male and female Material: Polyvinyl Chloride Boots with steel toe caps, knee, type gum safety, footwear; environmental protection oil protection; calf length. Colour: Black / White Sizes: 2-12	20345:2014	Pair	
57	GUM SAFETY, PVC	:	Gum safety gender: both male and female Material: UV stabilized PVC to maintain colour durability; virgin PVC nonslip hard-wearing sole with strong grip; superior sock lining in 100% polyester for quick dry and durability; flexible tread pattern to eliminate surface build-up; moulded wool innersole for comfort; elastic	20345:2014	Pair	

		side gussets gives additional support and comfort. Colour: Black / White Size 2-12		
58		Viking Firefighter felt lined boot(NFPA Certified)VW90 The ergonomic insole system helps to support the arch ,improve the stability of the boot and fit to preference. The "Snug fit " design allows to taper the ankle area of the shaft to create a form fitting supportive boot that provides a tighter fit to prevent ankle roll over and foot fatigue		NFPA:1971-current standard protective footwear for structural fire fighting.CSA Z195- 14/ASTM F2413-11 Grade 1 steel toe and plate.CSA omega- Electrical shock resistant 18kV
No	ITEM	DESCRIPTION	South African National Standards	Unit Measure
CATEGORY E				
59	FREEZER JACKETS	Long Length jacket Fabric: Water resistant Oxford fabric 210D nylon outer; thermo-guard padding; one breast pocket and 2 hip patch pocket with monza flaps; chunky /nylon zip; elasticated cuffs to retain warmth. Silver / lime /orange 50mm reflective Tape all around the waistline and arms. Design: hood, collar; detachable hood /concealed hood; Padding: single-200g Lining: quilted super fine lining / fleece OPTIONS: Colours: two tone: lime/navy, orange/navy Sizes: S-5XL	N/A	Each
60	FREEZER JACKETS	Long Length jacket Fabric: Water resistant Oxford fabric 210D nylon outer; thermo-guard padding; one breast pocket and 2 hip patch pocket with monza flaps; chunky /nylon zip; elasticated cuffs to retain warmth.NO REFLECTIVE TAPE Design: hood, collar; detachable hood /concealed hood; Padding: single-200g Lining: quilted super fine lining / fleece OPTIONS: Colours: two tone: lime/navy, orange/navy Sizes: S-5XL	N/A	Each

61	FREEZER JACKETS	Short Length jacket Fabric: Water resistant Oxford fabric 210D nylon outer, Inner Fabric - Quilted Padded Micro Breathable Fleece, Zip off sleeves, Two hand pocket, Two zipped chest pockets, Elasticated cuffs and waistline/ hem. Design: hood, collar, detachable hood /concealed hood; Padding: single-200g Lining: quilted supper fine lining / fleece OPTIONS: Colours: Plainlime,navy and orange Sizes: S-5XL	N/A	Each
62	BUNNY /BOMBER JACKET	100 % cotton C154 Outer Fabric - 100% Cotton, Inner Fabric - Quilted Padded Micro Breathable Fleece, Zip off sleeves, Two hand pocket, Two zipped chest pockets, Double silver 50mm reflective tape on arms, chest and back, Ribbed / Elasticated cuffs and waistline, Colours : Black, Navy, Orange, Yellow.. Sizes - S to 5XL,	N/A	Each
63	BUNNY /BOMBER JACKET	100 % cotton D59 (Flame Retardant/Acid Resistant) Outer Fabric - 100% Cotton, Inner Fabric - Quilted Padded Micro Breathable Fleece, Zip off sleeves, Two hand pocket, Two zipped chest pockets, Double silver 50mm reflective tape(Flame Retardant/Acid Resistant) on arms, chest and back, Ribbed / Elasticated cuffs and waistline, Colours : Black, Navy, Orange, Yellow, Sizes - S to 5XL,	N/A	Each
64	BUNNY /BOMBER JACKET	100 % cotton TCM257 COMBAT Outer Fabric - 100% Cotton, Inner Fabric - Quilted Padded Micro Breathable Fleece, Zip off sleeves, Two hand pocket, Two zipped chest pockets, NO REFLECTIVE TAPE, Ribbed / Elasticated cuffs and waistline, Colours : Black, Navy, Stone, Navy Blue Sizes - S to 5XL,	N/A	Each
65	BUNKER JACKET AND PANTS	Structural suit bunny style 4 material layer system-Combination Determined by risk type pre-formed sleeves, Contoured arm cut for ease of movement and comfort. Articulated elbows drag rescue device (optional).Preformed legs. Articulated knees improve flexibility available in traditional and bunny cut style.	NFPA 1971-2018 certified	Each
66	SOFT SHELL JACKET	SOFT SHELL JACKET-COMPOSITION • Outer: 125gsm laminated, 95% Polyester, 5% Elastane, Inner: 100% Polyester Micro Polar Fleece 190gsm , light weight, thermal & water	1397:200	Each

67	SAFETY VEST		resistant jacket with a micro polar fleece lining; a water repellent rating of 1000mm keeps you dry while the breathable membrane with a rating of 3000g regulates airflow and maintains warmth; high collar with a reverse zip closure & adjustable cuffs is an innovatively developed single-layer fabric utilising the latest multi-dimensional technology ensuring thermal protection, water resistance, agility, comfort and breathability; must have side inside pockets. Sizes: S - 5XL		SANS50471 and SO20471	Each
68	THREE WINDBRAKER QUARTER		Polyester quilted micro active breathable fabric; Colour: all, mass per square meter: 150g, waterproof rating: 3000mm, breathability: 3000 g/m per 24 hours, Name badge positioning: centralised on the right chest of the windbreaker Lining: quilted super fine lining / fleece		N/A	Each
69	THREE WINDBRAKER QUARTER		THREE-QUARTER WINDBRAKER- Polyester waterproof and windproof yet breathable fabric; Colour: all, mass per square meter: 150g, waterproof rating: 3 000mm, breathability: 3000 g/m² per 24 hours, Name badge positioning: centralised on the right chest of the windbreaker. Size: S-5XL		N/A	Each
70	RAINCOAT, UNISEX		RAINCOAT, UNISEX - Extra length garment with back vent; cleared side panels in hood; heat sealed seams for improved water resistance; concealed elastic storm cuffs; stowaway hood with draw cord; two large concealed front pockets long sleeve; calf length with hood. Fabric: Polyester PVC. Colour: All Size: S-5XL		N/A	Each

71	EMS UTILITY JACKET	EMS UTILITY JACKET- Manufactured from high visibility, highly durable nylon and nylon mesh; Radio pocket on left of jacket; reflective strips on pockets and back of the jacket; Small Reflective Star of Life can be placed on left or right front jacket; 2 large pockets with zips and two small pockets with velcro snaps located in front; Large heavy duty front zip; mesh base provides extra comfort in hot conditions; Reflective qualification patch available for rear of jacket – Choice of Basic Life Support; Intermediate Life Support, Advance Life Support Paramedic, Emergency Care Technician, Emergency Care Practitioner and Doctor. Colours: Red, Navy blue and Black. Sizes: S - 5XL	N/A	Each
72	JACKET, DRI-MAC, UNISEX, HOODED	JACKET, DRI-MAC, UNISEX, HOODED- Towing inner lining; stow away hood (in collar closure); water resistant; wind resistant; draw string waist to protect from wind; 2 side entry pockets; knit wrist cuff. Sizes: S-5XL Colour: All	N/A	Each
73	RAIN SUITS	RAIN SUITS- Oxfords 210D rubberized; elasticated cuffs; drawstring hood; front pockets with flaps; fully elasticated waist options: reflective tape. Colours: navy, orange Size: S – 5XL	N/A	Each
74	RAIN SUITS	Fire retardant rainsuit. Aluminumized hood or helmet cover with neck shroud. Aluminumized jacket and pants complete with vapor barrier insulated liner. Protection against radiant, convective and contact heat. Waterproof and breathable with taped seams to prevent water penetration. Entry suits made of Zetex or Vermiculite for extreme heat protection.	NFPA:1976	Each
75	SAFETY REFLECTIVE COLLAR JACKET	High visibility jacket with collar Zip closure on the front Fabric Water resistant 210D nylon outer; ID pocket; nylon zip with metal slider safety stitched side seams with removable sleeve. Clear on black top entry plastic pouch/ID pocket Double 50mm silver reflective tape around the waistline SO20471 and SANS50471 compliant fabric Colour : red/lime or blue/lime or orange /lime Sizes: S to 5XL	SO20471 and SANS50471	Each

No	ITEM	DESCRIPTION	South African Standards	National Unit	Measure
CATEGORY F					

76	BEANIE	BEANIE- 100% acrylic yarn, stockinet or plain knit stitch, long enough to turn-up, fabric: colour Sizes: all: Hat, wide brim, summer, unisex, combat customs specification: cbcu 017 version 01.2/may 2017sizes: all colour: army green/sage	N/A	Each
77	HAT, WIDE BRIM, SUMMER	HAT, WIDE BRIM, SUMMER- Hat, wide brim, summer, unisex, combat customs specification: cbcu 017 version 01.2/may 2017sizes: all colour: army green/sage peak cap: composition: 55% polyester & 45% wool, colour: kalahari sand, mass per square meter: 260g, size range: all	N/A	Each
78	CAPS	Caps- peak cap: composition: 55% polyester & 45% wool, colour: kalahari sand, mass per square meter: 260g, size range: all	N/A	Each
79	CRICKET HAT	CRICKET HAT - 100% cotton, highly durable; robust stitching; sweat absorbent rushed cotton, inner head liner, light weight, high tear resistant, wide circular brim. Colours: All Sizes: S-XL	1387-4:2017	Each
80	FLOPPY HAT	Floppy Hat- 100% cotton; highly durable; neat durable stitching; sweat absorbent; light weight; high tear resistant; soft narrow brim. Colours: All Sizes: S-XL	1387-4:2017	Each
81	HARD HAT HEADLIGHT	Rechargeable LED Headlight Zoom Head Lamp With High Lumens, 5+2 Modes, Non-vented industrial hard hat with UV (Ultraviolet); inhibitor protector protects against impact;	1397:200	Each

ToR: Appointment of Manufacturers to Manufacture, Supply and Deliver Personal Protective Clothing, Equipment and Footwear

SCMO – 24/25-001

82	HARD HAT	HARD HAT- Non-vented industrial hard hat with UV (Ultraviolet); inhibitor protector protects against impact; penetration and exposure to high voltage conductors; Dielectric protection up to 20,000 volts (phase to ground) ; 4-point quick fit suspension with double straps for shock absorption; adjustable Fast-Trac I ratchet suspension fixed stitched sweat band ;side slots for integration with face and hearing protective equipment ;medium shell, that is fully adjustable to fit head sizes between 52cm – 64cm (centimetres) SANS1397:200. HARD HAT- Non-vented industrial hard hat with UV (Ultraviolet); inhibitor protector protects against impact; penetration and exposure to high voltage conductors; Dielectric protection up to 20,000 volts (phase to ground) ; 4-point quick fit suspension with double straps for shock absorption ; adjustable Fast-Trac III ratchet suspension fixed stitched sweat band ;side slots for integration with face and hearing protective equipment ;medium shell, that is fully adjustable to fit head sizes between 52cm – 64cm (centimetres)SANS1397:200. Colour: white; blue; pink; yellow; red; green SABS approved	1397:200	NPFA 1971 Standard on Protective, Ensemble for Structural Fire Fighting and Proximity Fire Fighting ,2018 Edition Pertaining to Structural Fire Helmets	Each	Each
83	STRUCTURAL HELMET	Bullard LTX Series Structural Fire Helmet. Light weight,Heavy Duty,LTX Series firehelmet are designed Bullard Togh for extreme conditions. The tough shell, light weight and compact design have been re-engineered to offer more room and comfort making it the most comfortable low profile helmet on the market. Dimensions: 324mm x 254 x 165mm Outer Shell Material: Thermoplastic Inner Shell Material: Nylon ,Impact cap suspension :4-point nylon crown strap Warranty :Date of manufacture,5years on shell,10 years on non -electronic components			Each	
84	FLASH HOOD	Life Liners Flash Hood FH33.The double -layer life liners easy-seal FH33 Flash Hood from Standfields provides uncompromised protection in a light weight design by	NFPA:1972		EACH	

ToR: Appointment of Manufacturers to Manufacture, Supply and Deliver Personal Protective Clothing, Equipment and Footwear

SCMO – 24/25-001

utilising a fabric blend that is less bulky and more skin-friendly compared to other similar weight and cost fabric blends. The use of the Lenzing FR provides good wicking properties keeping the skin drier for enhanced safety and comfort. The hood is certified to NFPA 197 standards. Uncompromised protection in light-weight design. Fabric blend that is less bulky and more skin-friendly Lenzing FR natural fibre is both highly protective and very breathable. Keeps the skin drier for enhanced safety and comfort. Provides for 100% stretch optimising interface fit and seal with SCBA masks or goggles.

85	SUNVISOR SYSTEM	SUNVISOR SYSTEM- TSS Twin Shield Sun visor system; ECE22.05R safety certified; aerodynamically designed construction; micro metric chin strap safety system; plush moisture wicking inner liner; multifold ventilation port system; anti fog Pinlock prepared outer visor; tinted visor sold separately; sold standard with clear visor. Colour : white, orange, yellow material plastic.		
86	BUSHMASTER CLEAR VISOR WITH	BUSHMASTER WITH CLEAR VISOR- Twin point mounted cups; low risk of entanglement on machinery; hearing protection for extended periods; visor can easily flip up and down; designed with comfort in mind; durable self-adjusting ABS cups; close fitting wire headband for comfort ; large cups for high noise levels together with soft foam cushions	N/A	EACH
			N/A	Each

No	ITEM	DESCRIPTION	South African National Standards	Unit Measure
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CATEGORY G

87	EAR PLUGS- HEARING PROTECTION	Noise Clipper, Decibel (Db) 85-120 Db; material : acrylic;features set filter, furnished items cleaning cloth and wax remover; package type pouch; personal hearing protector set for maximum attenuation. specification sabs 1451-2:1988 Colour : various colours.	N/A	Pair
88	EAR PLUGS- HEARING PROTECTION	Plug, ear, type compression, material rubber, dimensions 600 connection cord mm, special features nrr 25 db, package type container with lid; specification number sabs 1451/1988 part 2; supplied in pairs.	N/A	Pair
89		Protector, Hearing; Type Tactical Pro, Decibel (Db) 26 Db; Material Plastic/Steel; Features: Adjustable Volume, Package Type Heavy Duty Carrying Bag; P/N: Mt15h7f SVPeltor; Folding Headband. Colour: Black	N/A	Each
90	GOGGLES	Goggles, Industrial; type brazing and cutting; lens material Polycarbonate, lens colour clear, features anti fog lens and UV protection, package type plastic envelope; reference shields; extended cheek and brow protection; supplied with lanyard item 35203600; (Sans 1404-1993) En 166	1404-1993	Each

91		Goggle Industrial; type brazing and cutting, Lens material Polycarbonate, lens color grey; features anti fog lens and UV protection; package type plastic envelope; horizontal & vertical adjustable temples & integrated side shield; extended cheek & brow protection; to fit over prescription spectacles; to supply with lanyard item 35203600; Sans 1404-1993En 166	1404-1993		Each
92		Safety goggles specially designed for wildland fire fighting applications. TPV material construction is heat resistant to 350F. Non-vented style virtually eliminates smoke from entering the goggle.	NFPA:1973		EACH
93		Goggle frames: Manufactured from Polypropylene or similar material that is pliable enough to seal against the facial contours and maintain rigidity to hold the lens securely in position, even under pressure; the grade of material used in the frame must not cause irritation or allergic reaction when in contact with the skin of the user and allows the penetration of light and vision through the frame; direct venting refers to openings /gaps on the frame to allow airflow to prevent lenses from fogging; indirect venting is achieved by designing the goggle frames to limit "direct airflow" (each manufacturer has its own method of achieving this).	SANS 1404, Eye protectors for industrial and non-industrial use SANS 50166		Each
94	SAFETY HARNESS	SAFETY HARNESS- Polyester full body harness with adjustable chest & leg straps; includes a dorsal D-ring for fall arrest; ideally placed sit strap for extended comfort; equipped with lanyard keepers for placement of free lanyards; weight capacity of 140kg (incl. tools); includes shock absorbing lanyard (DFA-PN361N). This is suitable for use in construction industry; cleaning; painting & building maintenance; scaffolding applications; refineries; oil rigs. Size: one size Meets the requirements of the European PPE Regulation (EU) 2016/425	EN 361:2002 and EN 355:2002		Each

95	LANYARDS	Lanyard safety, industrial type; webbing double lanyard; dimension LX1.75M , material tubular webbing, hook material aluminium connection pylon hook.To pack shock absorber, lanyard to be adjustable,24 kilo newton aluminium screw gate karbinder,25 millimeter tubular webbing C/W coated buckles Colour: Olive Green	EN 50354,50355&362	Each
96	MASK AIR FILTERING ; DISPOSABLE	FFP1- Mask, Air filtering; Type disposable, Media for which designed electrostatically charged filter, Fastening method two elastic head bands, Mask material filtering fibre, size one fit all, Filter material particulates, package type box of 20; for protection against Silica and asbestos dust. The width of the Harness straps to be at least 8 mm.	5014:2003	Each
97	FFP3- DUST MASK WITH VALVE	FFP3-DUST MASK WITH VALVE - Provide protection against solid and liquid aerosols and smoke containing the following materials such as : Asbestos, calcium carbonate, china clay, cement, cellulose, sulphur, cotton, flour, carbon, ferrous metals, hardwood, silicon, plastic, vegetable oils and mineral oils, copper, aluminium, bacteria, fungi, mould spores and mycobacterium tuberculosis (T.B.), chromium, manganese, lead paint, nickel, platinum, strychnine, metal dust and smoke.	5014:2003	Each
98	KNEE PROTECTOR	KNEE PROTECTOR-External knee protector with support straps; outer casing adopts pe rubber shell, which has superior wear resistance, shock resistance and good cushioning effect; mushroom buckle, safe to prevent falling off ; the interface of the binding band is detachable, easy to change, fixing strap good elasticity ; the fabric is soft and skin-friendly with a mesh design on the front, good breathability, it is cooler and more comfortable during exercise; ergonomic design, flexible activity, no sense of restraint thigh circumference (8cm up the knee): 35cm to 45cm; calf circumference (10cm down the knee): 38cm to	N/A	Pair

		48cm; material: 50% nylon/30% polyester/8% spandex/7% eva/5% polyethylene.		
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NB: Bidders are required to quote for embroidery for the following:

EMBROIDERY	UNIT PRICE
Pocket screen print cost	R
A4 screen print cost	R
Pocket size embroidery cost	R
A4 pocket size embroidery	R

SBD 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 11:00	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)
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- | | | | |
|---|--|-------|--------------------------|
| - | Required by: | | |
| - | At: | | |
| - | Brand and model | | |
| - | Country of origin | | |
| - | Does the offer comply with the specification(s)? | | *YES/NO |
| - | If not to specification, indicate deviation(s) | | |
| - | Period required for delivery | | *Delivery: Firm/not firm |
| - | Delivery basis | | |

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

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

*Delete if not applicable

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

3 DECLARATION

I, the undersigned,
 (name)..... in
 submitting the accompanying bid, do hereby make the following
 statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the

² 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.

contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON ENHANCING COMPLIANCE, TRANSPARENCY AND ACCOUNTABILITY IN SUPPLY CHAIN MANAGEMENT SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Signature Date

..... Position Name of bidder

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

(C1)	Tender No.
(C2)	Tender description:
(C3)	Designated product(s)
(C4)	Tender Authority:
(C5)	Tendering Entity name:
(C6)	Tender Exchange Rate:
(C7)	Specified local content %

Pula

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GBP

[illegible]

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value	R 0
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(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content	R 0
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(C23) Total imported content

(C24) Total local content

(C25) Average local content % of tender

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

TABLE OF CLAUSES

1.	Definitions
2.	Application
3.	General
4.	Standards
5.	Use of contract documents and information; inspection
6.	Patent rights
7.	Performance security
8.	Inspections, tests and analysis
9.	Packing
10.	Delivery and documents
11.	Insurance
12.	Transportation
13.	Incidental services
14.	Spare parts
15.	Warranty
16.	Payment
17.	Prices
18.	Contract amendments
19.	Assignment
20.	Subcontracts
21.	Delays in the supplier's performance
22.	Penalties
23.	Termination for default
24.	Dumping and countervailing duties
25.	Force Majeure
26.	Termination for insolvency
27.	Settlement of disputes
28.	Limitation of liability
29.	Governing language
30.	Applicable law
31.	Notices
32.	Taxes and duties
33.	National Industrial Participation Programme (NIPP)
34.	Prohibition of restrictive practices

RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

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 bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque

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

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or

- (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 in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (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 in SCC.

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

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

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

22. Penalties

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

23. Termination for default

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

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any

may be due to him

25. Force Majeure

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

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

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

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

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

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

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

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

- (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

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

Js General Conditions of Contract (revised July 2010)