



Province of the  
**EASTERN CAPE**  
HEALTH

**PART A**  
**INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>						
BID NUMBER:	<b>SCMU3-21/22-0239-HO</b>		CLOSING DATE:	<b>18 October 2020</b>	CLOSING TIME:	<b>11H00</b>
DESCRIPTION	<b>MANUFACTURE, SUPPLY AND DELIVERY OF COMMUNITY HEALTH CARE WORKERS UNIFORM (IDENTIFICATION CLOTHING) TO THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS</b>					
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>						
<b>Next to Security Gate</b>						
<b>SUPPLY CHAIN MANAGEMENT, Ground Floor</b>						
<b>Global Life Building</b>						
<b>Phalo Avenue</b>						
<b>Bhisho</b>						
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>			
CONTACT PERSON	<b>Philasande Mtheleli</b>		CONTACT PERSON	<b>Philasande Mtheleli</b>		
TELEPHONE NUMBER	<b>040 608 9501</b>		TELEPHONE NUMBER	<b>040 608 9501</b>		
FACSIMILE NUMBER			FACSIMILE NUMBER			
E-MAIL ADDRESS	<b>Philasande.mtheleli@echealth.gov.za</b>		E-MAIL ADDRESS	<b>Philasande.mtheleli@echealth.gov.za</b>		
<b>SUPPLIER INFORMATION</b>						
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	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No	

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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span> DOES THE ENTITY HAVE A BRANCH IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span> DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span> DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span> IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span> <b>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.</b>			

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## PART B TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	<b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
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 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 BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....  
(Proof of authority must be submitted e.g. company resolution)

DATE: .....

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## DOCUMENT CONTROL SHEET

**SCMU3-21/22-0239-HO** MANUFACTURE, SUPPLY AND DELIVERY OF COMMUNITY HEALTH CARE WORKERS UNIFORM (IDENTIFICATION CLOTHING) TO THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS

Revision			
Drafted By	Date: 16/09/2021	Name: P. Mtheleli	Signature:
Reviewed By	Date: 16/09/2021	Name:	Signature:
Recommended by: Programme Manager	Date: 16/09/2021	Name: B. Saul	Signature:
Approved By: Specification Committee	Date: 16/09/2021	Name: Z. Mbange	Signature:
Advert Approved By:	Date:	Name:	Signature:

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## 2. DEFINITIONS

The rules of interpretation and defined terms contained in the General Conditions of Contract (GCC) shall apply to this invitation to bid unless the context requires otherwise.

In addition the following terms used in this invitation to bid shall, unless indicated otherwise, have the meanings assigned to such terms in the table below.

<b>ECDoH</b>	means the Eastern Cape Department of Health acting for and on behalf of the Eastern Cape Provincial Government;
<b>Invitation to bid</b>	means this invitation to bid comprising <ul style="list-style-type: none"><li>o The cover page and the table of content and definitions</li><li>o Part 1 which details the Conditions of Bid;</li><li>o Part 2 which details the Conditions of Contract and Operational Requirements;</li><li>o Part 3 which details the bid strategy</li><li>o Part 4 which details the Specification relating to the Technology / Services</li><li>o Part 5 which contains all the requisite bid forms and certificates;</li></ul> As read with GCC– <i>General Conditions of Contract</i>
<b>Goods</b>	means the requirements defined on the cover page of this invitation to bid and described in detail in the Specifications;
<b>Specifications</b>	means the specifications contained in Part 4 of this invitation to bid;

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**PART 1**  
**Conditions of Bid**

**1. BACKGROUND AND INTRODUCTORY PROVISIONS**

- The Eastern Cape Department of Health (ECDOH) has implemented the Community Health Care Worker Programme and intends to engage suitably qualified suppliers for Manufacture, supply and delivery of uniform for Community Health Care Workers (CHCW) per district for a period of three years.
- Only service Providers within the Eastern Cape with a manufacturing facility within the Eastern Cape Province are invited to tender. This bid will be awarded to various service providers who have manufacturing facilities within a specific District.
- All responsive bidders will be appointed per district that they have tendered for; i.e. bidders will be eligible for appointment in one (1) District only. In this regard, bidders must indicate the District for which they are bidding. If bidders fail to indicate the District they are tendering for, then the address contained in the Standard Bid Document 1 (SBD1) will be utilised to determine the District for which the bid has been submitted. Should there be no responsive bidder or responses received within a particular district, the Department reserves the right to award such district to an already awarded bidder from another district subject to negotiations.

**2. OFFER AND SPECIAL CONDITIONS**

- 2.1 Without detracting from the generality of clause 2.2 below, bidders must submit a completed and signed Invitation to Bid form (SBD 1) and requisite bid forms attached as Part 5) with their bids.
- 2.2 **All bids submitted in response to this invitation to bid should incorporate all the forms, parts, certificates and other documentation forming part of this invitation to bid, duly completed where required.**
- 2.3 In the event that any form or certificate provided in Part 5 of this invitation to bid does not have adequate space for the bidder to provide the requested details, the bidder should attach an annexure to such form or certificate on which the requested details should be provided and the bidder should refer to such annexure in the form or certificate provided.
- 2.4 Samples are not required to be submitted with the bids, however, they will be requested randomly for testing / verification purposes.

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- 2.5 Samples may be invited during the evaluation process.

### **3. CLOSING TIME OF BIDS AND PROVISIONS RELATING TO SUBMISSION OF BIDS**

- 3.1 The closing time for the receipt of bids in response to this invitation to bid is detailed on the cover page of this invitation to bid.
- 3.2 All bids must be submitted in a sealed envelope bearing the bid number, bid description and closing date.
- 3.4 All bids must be received before the closing time and date stipulated above and must be deposited in the bid box at the address detailed on the cover page of this invitation to bid.

### **4. ENQUIRIES**

Should any bidder have any enquiries relating to this invitation to bid, such enquiries may only be addressed to the person/s detailed on the cover page to this invitation to bid at the number/s stipulated.

### **5. BID BRIEFING**

- 5.1 Due to COVID 19 restrictions there will be no bid briefing held. **Bidders must send email to the address indicated on the cover page not later than the 8<sup>th</sup> October 2021.**

### **6. PRICING**

- 6.1 The bidder must submit details regarding the bid price for Goods/Services on the Pricing Schedule form/s attached as Part 5 – Schedule B which completed form/s must be submitted together with the bid documents.
- 6.2 **Pricing must be stipulated INCLUSIVE OF VALUE ADDED TAX**
- 6.3 It is an express requirement of this invitation to bid that the bidders provide some transparency in respect to their pricing approach. In this regard, bidders must indicate the basis on which they have calculated their pricing by completing all aspects of the Pricing Schedule form Part 5 – Schedule B.

### **7. DECLARATION OF INTEREST**

The bidder should submit a duly signed declaration of interest (SBD 4) together with the bid. The declaration of interest is attached as Part 5 – Schedule C.

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## 8. **DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

The bidder must complete the declaration and sign accordingly to submit with the bid. The declaration of bidder's past supply chain management practices is attached as Part 5 – Schedule D(i).

## 9. **CERTIFICATE OF BID DETERMINATION**

Bidders must complete the declaration and sign accordingly to sub with the bid the Declaration of Bid Determination attached as Part 5 – Schedule D (ii).

## 10. **QUALIFICATIONS OF BIDDERS**

Bidders must submit detailed information that is reference letter together with their bid of their experience in the relevant trade together with present contracts (**description of contract, contract period, contact person and telephone numbers**). These details should be submitted together with the bid on the form attached as Part 5 – Schedule E.

## 11. **CONSORTIUM/JOINT VENTURE**

11.1 It is recognized that bidders may wish to form consortia to provide the Services.

11.2 A bid in response to this invitation to bid by a consortium shall comply with the following requirements:-

11.2.1 It shall be signed so as to be legally binding on all consortium members and must clearly stipulate the terms and conditions;

11.2.2 One of the members shall be nominated by the others as authorized to be the lead member and this authorization shall be included in the agreement entered into between the consortium members;

11.2.3 The lead member shall be the only authorized party to make legal statements, communicate with the Eastern Cape Department of Health (ECDoH) and receive instructions for and on behalf of any and all the members of the consortium;

11.2.4 **A copy of the agreement entered into by the consortium members shall be submitted with the bid.** Otherwise, the bid will be disqualified.

## 12. **ORGANISATIONAL PRINCIPLES**

The bidder should submit a clear indication of the envisaged authorized organisational principles, procedures and functions for an effective delivery of the required goods and

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services at the relevant Institutions with the bid. These details should be submitted on the form attached as Part 5 – Schedule G

**13. DETAILS OF THE PROSPECTIVE BIDDERS NEAREST OFFICE TO THE LOCATION OF THE CONTRACT**

The bidder should provide full details regarding the bidders nearest office to the Institutions at which the Services are to be provided (see Part 4 of this invitation to bid). These details should be provided on the form attached as Part 5 – Schedule H which completed form, must be submitted together with the bid.

**14. FINANCIAL PARTICULARS**

Bidder must provide full details regarding its financial particulars and standing, which particulars (three months bank statement of the entity) should be submitted together with the bid on the form attached as Part 5- Schedule I. If no such details are submitted it would be assumed that the bidder is not in good standing with his/her financial institutions and his/her bid may be regarded as non-responsive.

**15. PREFERENCE POINTS CLAIM FORMS**

Part 5 – Schedule J contains the Preference Points Claim Forms in terms of Preferential Procurement Regulations to be completed and signed by the bidder to the extent applicable and returned with this bid.

**16. VALIDITY**

Bid documentation submitted by the bidder will be valid and open for acceptance for a period of **120 (one hundred and twenty)** calendar days from the closing date and time stipulated on the front cover of this invitation to bid.

**17. ACCEPTANCE OF BIDS**

The ECDoH does not bind itself to accept either the lowest or any other bid and reserves the right to accept the bid which it deems to be in the best interest of the State even if it implies a waiver by the State, the ECDoH, of certain requirements which the ECDoH, considers to be of minor importance and not complied with by the bidder.

**18. NO RIGHTS OR CLAIMS**

- 18.1 Receipt of the invitation to bid does not confer any right on any party in respect of the Services or in respect of or against the State, the ECDoH. The ECDoH reserves the right, in its sole discretion, to withdraw by notice to bidders any Services or combination of Services from the bid process, to terminate any party's participation in the bid process or

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to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party. Accordingly, parties have no rights, expressed or implied, with respect to any of the Services as a result of their participation in the bid process.

- 18.2 Neither the State, the ECDoH, nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any obligations for any costs or expenses incurred by any party in or associated with any appraisal and/or investigation relating to this invitation to bid or the subsequent submission of a bid in response to this invitation to bid in respect of the Services or any other costs, expenses or liabilities of whatsoever nature and incurred by bidders in connection with or arising out of the bid process.

## **19. NON DISCLOSURE, CONFIDENTIALITY AND SECURITY**

- 19.1 The invitation to bid and its contents are made available on condition that they are used in connection with the bid process set out in the invitation to bid and for no other purpose. All information pertaining to this invitation to bid and its contents shall be regarded as restricted and divulged on a "need to know" bases with the approval of the ECDoH.
- 19.2 In the event that the bidder is appointed pursuant to this invitation to bid such bidder may be subject to security clearance prior to commencement of the Services.

## **20. ACCURACY OF INFORMATION**

- 20.1 The information contained in the invitation to bid has been prepared in good faith. Neither the State, the Eastern Cape Provincial Government, the ECDoH nor any of their respective directors, advisors, officers, employees, agents, representatives make any representation or warranty or give any undertaking express or implied, or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the invitation to bid, or any other written or oral information made available in connection with the bid and nothing contained herein is, or shall be relied upon as a promise or representation, whether as to the past or the future.
- 20.2 This invitation to bid may not contain all the information that may be required to evaluate a possible submission of a response to this invitation to bid. The bidder should conduct its own independent analysis of the operations to the extent required to enable it to respond to this bid.

## **21. COMPETITION**

- 21.1 Bidders and their respective officers, employees and agents are prohibited from engaging in any collusive action with respect to the bidding process which serves to limit competition amongst bidders.
- 21.2 In general, the attention of bidders is drawn to Section 4(1)(iii) of the Competition Act 1998 (Act No. 89 of 1998) (the Competition Act) that prohibits collusive bidding.

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21.3 If bidders have reason to believe that competition issues may arise from any submission of a response to this bid invitation they may make, they are encouraged to discuss their position with the competition authorities before submitting response.

22.4 Any correspondence or process of any kind between bidders and the competition authorities must be documented in the responses to this invitation to bid.

## **23. RESERVATION OF RIGHTS**

23.1 Without limitation to any other rights of the ECDoH (whether otherwise reserved in this invitation to bid or under law), the ECDoH expressly reserves the right to:-

24.2 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;

25.3 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;

26.4 Reject all responses submitted by bidders and to embark on a new bid process.

27.5 Award the bid to more than one bidder.

## **2. EVALUATION CRITERIA**

### **24.1 The bid will be evaluated as follows:**

- Stage 1: Administrative compliance /pre-qualification
- Stage 2: Evaluation in terms of the stipulated minimum threshold for local production and content for textile, clothing, leather and footwear
- Stage 3: Functionality
- Stage 4: In-loco Inspection
- Stage 5: Price and B-BBEE Points

The stages are further detailed below

### **25. Stage 1: Administrative Compliance/ Pre-qualification evaluation**

25.1 ECDOH has defined minimum pre-qualification criteria that must be met by the Bidder in order for ECDoH to accept a bid for evaluation. In this regard a pre-qualification verification will be carried out by ECDoH in order to determine whether a bid complies in this regard.

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25.2 Where the Bidder's bid fails to comply fully with any of the pre-qualification criteria, or ECDoh is for any reason unable to verify whether the pre-qualification criteria are fully complied with, ECDoh will have the right to either:

25.2.1 reject the Bid in question and not to evaluate it at all;

25.2.2 give the Bidder an opportunity to submit and/or supplement the information and/or documentation provided by it under its Bid so as to achieve full compliance with the pre-qualification criteria, provided that such information and/or documentation can be provided within a period of 7 (seven) days, or such alternative period as ECDoh may determine, of it being requested by ECDoh and is administrative in nature, as opposed to forming a material part of the Bidder's Bid;

25.2.3 in any event permit the bid to be evaluated, subject to the outstanding information and/or documentation being submitted prior to the award of the Bid.

**26. The following Pre-qualification criteria shall apply:**

26.1 The bid documentation must be completed comprehensively and correctly.

26.2 Declaration forms (SBD 4, 8, 9) must be completed and signed.

26.3 Bidders must have attended the compulsory Bid Briefing & Information Meeting and be recorded as such in the register. Failure to attend the compulsory bid briefing and information meeting will lead to disqualification.

26.4 Bidders must be a legal entity or partnership (consortia/joint ventures are acceptable subject to Paragraph 11 of Part 1 of the Bid Document).

**26.5 Successful bidders will be required to submit the following compliance certificates:**

- Textile Industry Bargaining Council compliance certificate
- Compliance Certificate for UIF issued by Department of Labour
- A valid **COIDA** (Compensation of Occupational Injuries and Diseases Act) letter of Good Standing.

26.6 Bidders must have provided supporting documentation as per the bid requirements.

**Prospective bidders are required to submit the following documentation for quality for Administrative compliance;**

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#	<b><i>Requirement</i></b>	<b>Complied</b>	
		<b>YES</b>	<b>NO</b>
A	Invitation to Bid (SBD1) completed and signed		
B	Pricing Schedule (SBD 3.2)		
C	Declaration of Interest (SBD 4)		
D	Preferential Points Claim (SBD 6.1)		
E	Declaration of Past SCM Practices (SBD 8)		
F	Certificate of Independent Bid Determination (SBD 9)		
G	Declaration Certificate for Local Production and Content (SBD 6.2)		
H	JV agreement (if applicable)		

**27. 2nd Stage: Evaluation in terms of the stipulated minimum threshold for local production and content for textile, clothing, leather and footwear.**

- a. Bids will be evaluated in terms of the minimum threshold stipulated in the bid documents.
- b. The declaration made by the bidder in the Declaration Certificate for Local Content (SBD 6.2) and Annex C (Local Content Declaration: Summary Schedule) will be used for this purpose. If the bid is for more than one product, the local content percentages for each product contained in Declaration C will be used.
- c. Bidders must take note that the DTI has the right to, as and when necessary, request for auditors certificates confirming the authenticity of the declaration made in respect of local content.
- d. The Department will verify the accuracy of the rates of exchange quoted by the bidder in paragraph 4.1 of the Declaration Certificate for Local Content SBD 6.2. Incorrect information may invalidate your bid.
- e. Only bids that achieved the minimum threshold for local production and content will be evaluated further in terms of functionality and 80/20 preference point systems prescribed in Preferential Procurement Regulations, 2017.
- f. Only locally produced textile products will be considered.
- g. The stipulated minimum threshold percentages for local production and content for the textile, clothing, leather and footwear is 100%.

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- h. For further information, bidders may contact DTI at telephone 012 – 394 3717/1390.
- i. The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) at **12:00 on the advertised date.**
- j. Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.
- k. 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)

- l. Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARB at **12:00 on the advertised date.**
- m. The SABS approved technical specification number SATS 1286:2011 and the Guidance on the calculation of Local Content together with the Local Content Declaration Templates (Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration)
- n. Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C) are accessible to all potential bidders on the DTIs official website <http://www.thedti.gov.za> industrial development /ip.jsp at no cost.
- o. The Declaration Certificate for Local Production and Content (SBD 6.2) together with the Annex C (Local Content Declaration: Summary Schedule) must be completed, duly signed and submitted by the bidder at the closing date and time of the bid

## 28. Stage 3: Functionality Evaluation

- 28.1 All points scored by qualifying bidders will not be taken into consideration for price evaluation.

The following evaluation Functionality Scoring Matrix is applicable. Prospective bidders are required to obtain a minimum threshold of **70 points** out of 100 points to proceed

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to the next stage of price evaluation. Any bidder(s) who do not meet the required threshold will be disqualified and not considered any further.

## FUNCTIONALITY EVALUATION SCORING

**Bidder must obtain a minimum threshold of 70 points out 100 points to proceed to the next stage.**

**A bidder who scores less than 70 points will not be considered further.**

ITEM	CRITERIA	SUB-CRITERIA - Score	Documentary Evidence	Weight
1	Resource availability within the Eastern Cape Province relating to delivery vehicles to provide the required service to ECDOH.	Delivery vehicle relevant to the requirements of the Specification  No vehicle = 0 points 1 = 25 points	Vehicle registration papers/ agreement letter From the hiring company	25
2	Local Economic Development (LED)	Within Eastern Cape Province -15 points Outside-0 points	Municipal account( an affidavit which includes a confirmation from the Local Traditional chief/leader)/ Lease agreement	15
5	Financial strength (Current Ratio) or Guarantee from Financial Institution	Less than 1 = 0 Between 1.1-1.5 =10 1.6 and more =20 OR Letter of Guarantee from Financial Institution = 20		20

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The current ratio measures the size of a company's current assets (i.e. assets that can be converted into cash in less than 12 months) to the size of its current liabilities (debts that have to be paid in less than 12 months). If a company cannot meet its short term commitments on time, it eventually becomes insolvent and may require reorganization or liquidation. The greater the ratio of resources available to short term commitments, the stronger the company. A low current ratio indicates that a firm may have a hard time paying their current liabilities in the short run. A current ratio under 1.00x, for example, means that even if the company liquidates all of its current assets, it would still be unable to cover its current liabilities

<b>TOTAL</b>				<b>100</b>
<b>Minimum Score</b>				<b>70</b>

**NOTE: A bidder that score less than 70 points out 100 with respect to functionality will be regarded as submitting a non-responsive bid and will be disqualified.**

## **29. Stage 4: In-LoCo Inspection**

## **30. Stage 5: Price and Preference Evaluation**

30.1 Responsive bids which comply to the 1<sup>st</sup> stage functionality evaluation will be evaluated on the 80/20-preference point system in terms of the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) and Regulation 4 of the Procurement Regulations. The 80 points will be allocated for price and 20 points for attaining the B-BBEE status level contributor.

The bid will be evaluated in terms of the 80/20 point system as stipulated in the Preferential Procurement Regulations, 2017. 80 points will be allocated for price and 20 points for attaining the B-BBEE status level of contributor.

In terms of Regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Act (Act 5 of 2000), responsive bids will be adjudicated by the department on the 80/20- preference points system in terms of which points are awarded to bidders on the basis of:

- The bid price (maximum 80 points)
- B-BBEE status level of contributor (maximum 20 points)

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The following formula will be used to calculate the points for price:

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

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

A maximum of 20 points may be allocated to bidders for attaining their B-BBEE status level of contributor in accordance with the table below:

<b>B-BBEE Status Level of Contributor</b>	<b>Number of points (80/20 system)</b>
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

**N.B:** Bidders are required to submit, together with their bids, a SANAS accredited original and valid B-BBEE status level verification certificates/Sworn Affidavit for Exempted Micro Enterprise (EMEs) and Qualifying Small Enterprise (QSE's) or certified copies to substantiate their B-BBEE rating claims. Any certificate issued by a non SANAS accredited service provider will score zero points.

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- 30.2 A bid will not be disqualified from the bidding process if the bidder does not submit a certificate/sworn affidavit for EME's and QSE's substantiating the B-BBEE status level of contribution or is a non- Compliant contributor. Such a bidders will score 0 out of maximum of 20 points for B-BBEE.
- 30.3 Bidders are required to complete the preference claim form (SBD 6.1), and submit their original and valid B-BBEE status level verification certificate/Sworn Affidavit for EME's and QSE's or a certified copy thereof at the closing date and time of the bid in order to claim the B-BBEE status level points.
- 30.4 The points scored by a bidder in respect of the level of B-BBEE contribution will be added to the points scored for price.
- 30.5 The department may, before a bid is adjudicated or at any time, require a bidder to substantiate claims it has made with regards to preference.
- 30.6 The total points scored will be rounded off to the nearest 2 decimals.
- 30.7 In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of preference points for B-BBEE.
- 30.8 However, when functionality is part of evaluation process and two or more bidders have scored equal points including equal preference points for B-BBEE, the contract will be awarded to the bidder scoring the highest functionality.
- 30.9 Should two or more bids equal in all respects, the award shall be decided by drawing of lots.
- 30.10 A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points.

### **31. STANDARDS/ SPECIFICATIONS**

- a. Successful bidders must submit a capability report from SABS or recognized institution.**

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- b. Items must comply with standards as stated in the bid document.
- c. SANS, SABS, ISO and CKS specifications are available from South African Bureau of Standards Offices countrywide. Obtaining of such specifications will be the responsibility of and for the account of the prospective bidder. To purchase standards, obtain quotes or enquire about the availability of eStandards, please contact Standard Sales:

Postal Address: Private Bax X191, Pretoria, 0001  
 Physical Address: 1 Dr Lategan Road, Groenkloof, Pretoria  
 Tel: (012) 428 6883, Fax: (012) 428 6928, email: [sales@sabs.co.za](mailto:sales@sabs.co.za)  
 Website: [www.sabs.co.za](http://www.sabs.co.za) and follow "Search/Buy Standards" link

### 32. CAPABILITY REPORT

- a. **Due to cost implications on small suppliers in respect of capability assessment, the capability report will not be a pre-qualification criteria. However, after evaluation has been concluded, the recommended bidders will be expected to produce capability report for inspection.**
- b. The capability report must be issued by an organization accredited or recognized by SANAS. The capability report must address bidder's manufacturers' capability and capacity to the products. The capability report has to address the following elements:
  - i. Production capacity and capability
  - ii. Company organization
  - iii. Facilities
  - iv. Quality control systems
  - v. Incoming inspections
  - vi. In-process quality control
  - vii. Final inspections
  - viii. Packaging
  - ix. Non-conforming product
  - x. Communication/documentation control and work environment
- c. In respect of the capability report, only the elements stipulated in paragraph 27.3 would be used for evaluation purposes.

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- d. In the event of the bidder sourcing the products from another manufacturer, a capability report from that manufacturer must be obtained. The capability report must will be requested before the award of the bid.
- e. The report must not be older than twelve (12) months.
- f. The cost for the capability evaluation and report will be for the account of the bidder.
- g. Failure to comply with this condition will invalidate the bid.

### **33. TEST REPORTS**

- a. Where a standard is indicated, a sample must be submitted to a testing institution accredited or recognized by SANAS. The purpose is to obtain a test report for the items being offered in the bid.
- b. The procedures for sampling and testing for product compliance may differ and should be obtained from the relevant testing institution. The cost of compliance testing will be for the account of the prospective bidder.
- c. Test reports must be submitted will be requested from the shortlisted bidders proving that the relevant items comply with the standard after inspection and testing of the samples by a SANAS accredited or recognized institution. The Test reports must not be older than twelve (12) months at the closing date of the bid.
- d. In the event that a test report cannot be obtained from the testing institution prior to the closing date and time of the bid, the bidder must obtain proof (issued by the testing institution) that the samples had been submitted to the testing institution for testing before or on the closing date and time of the bid. Such proof must be submitted with the bid at closing date and time of the bid. In this case, the actual test reports must be submitted to the Department of Health, Supply Chain Management, Strategic Sourcing and Bid Management Unit within a period of 15 (fifteen) calendar days from the closing date of the bid.
- e. Failure to comply with this condition will invalidate the bid in respect of the item for which a test report is not submitted.

### **34. SAMPLES/EVALUATION OF BIDDER'S CAPABILITY**

- a. The department reserves the right to call for bid samples and shortlisted bidders will be requested to display their sample items at a date, time and venue to be advised by the Department of Health Supply Chain Management Unit.

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- b. All samples, including the labelling requirement, must be a true representation of the product to be supplied during the contract period.
- c. Samples of the items offered must be placed in suitable container(s) and clearly marked with:
  - i. the bid number
  - ii. the item number, and
  - iii. the bidders name and address
- d. Unsuccessful bidders who have submitted samples must collect such items within 3 months of the commencement of the contract.
- e. Samples of all products accepted against the bid will be retained for the duration of the contract period.
- f. Failure to comply with this condition may invalidate the bid against the relevant item.

### **35. PRE-PRODUCTION SAMPLE**

- a. It will be expected from the successful bidder to submit three pre-production samples to the South African Bureau of Standards. The Contractor will be required to submit pre-production samples to the testing institution at the written request of the department. The pre-production samples must be submitted within 30 days of the date on which supplier was requested to do so. Mass production shall only commence after the department and the contractor have been notified by the relevant inspecting/testing agent that the pre-production samples have been approved.
- b. If the first pre-production samples fail the test and a second set (3 samples) of pre-production samples incorporating corrections are required, the corrected samples must reach the SABS within 14 working days after the relevant institution had notified the contractor of its findings.
- c. In the event that second pre-production samples fail the test and a third set (3 samples) of pre-production samples incorporating corrections are required, the corrected samples must reach the SABS within 7 working days after the relevant institution had notified the contractor of its findings.
- d. If the testing institution does not approve pre-production samples but such samples require corrections, the contractor must pay the costs of the inspections/tests.

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- e. Failing to deliver samples that are fully acceptable and according to the standard at the stipulated time, will lead to the cancellation of the contract of that specific item.
- f. A production meeting, if necessary, will be held between the successful bidder, the fabric supplier, the inspecting/testing agent and the Department 14 days after the pre-production samples have been approved. Please indicate in Part 5-Schedule H form in the appropriate space provided the name, address, contact person and telephone number of your fabric supplier
- g. Mass production shall only commence after the department has arranged and completed this meeting. This meeting will be attended by both representative(s) from the inspecting/testing agent and the Department.

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## PART 2

### Conditions of Contract and Operational Requirements

#### **1. CONTRACT**

The contract for the supply of the required Service in terms of this invitation to bid shall come into being on the date of issue of the letter of acceptance of the bidders bid by the Eastern Cape Department of Health (ECDoH) and shall continue in force for a period of 36 months. The bidder is further obliged for the future support while the contract is in force.

#### **2. FEES AND CHARGES**

- 2.1 Prices shall be firm for the first 12 months, year 2 and year 3 prices will be subjected to CPI review yearly.
- 2.2 Payment of any consideration in terms of the contract shall not constitute acceptance of any defective or non-conforming Services or otherwise relieve contractor of any of its obligations under the contract.
- 2.3 To the extent that the ECDoH disputes the correctness, nature, extent or calculation of any fees or expenses payable to contractor in terms of the contract, ECDoH shall be entitled to withhold payment of such disputed amounts until such time as such dispute is resolved.

#### **3. GENERAL RESPONSIBILITIES OF THE CONTRACTOR**

- 3.1 The ECDoH's operational requirements.** The contractor shall, in the provision of the required service, have due regard to the operational requirements of the ECDoH and other parties occupying or operating from the relevant institution, and shall not do, or permit to be done, anything which may negatively impact on such parties' operational requirements.
- 3.2 Problem identification and reporting.** The contractor shall be proactive in reporting any matters which it may become aware of which may impact on the business continuity or operations of the ECDoH at the relevant institution, clinic and office. Without detracting from the generality of this statement, contractor shall:-
- 3.3 Other Service Providers** The contractor acknowledges that it may be required to provide the Services in conjunction with third party service providers and shall, where requested by the ECDoH, co-operate fully with such persons.
- 3.4 Regulations and statutes** The contractor shall, in the provision of the Services observe and comply with all relevant provisions of all applicable legislation and regulations.

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### **3.5 Compliance with procedures.**

It is recorded that during the currency of the contract the ECDoH may implement procedures and policies at the relevant Institution. The contractor shall comply fully with any such reasonable procedures and policies, including the permit to work procedures and health and safety procedures.

3.6 The contractor shall ensure that it and its personnel shall at all times comply fully with any safety, fire, emergency and security procedures and policies applicable at the relevant Institution.

3.7 Should the ECDoH at any time believe that any member of contractor's personnel is failing to comply with any such procedures or policies, the ECDoH shall be entitled to deny such personnel member access to the relevant premises and require contractor to replace such person without delay.

**3.8 Contractor's procedures** the contractor shall, upon receipt of written request from the ECDoH or its appointed Technical Support Manager at **the relevant Institution**

Provide the ECDoH with copies of all contractor's operating procedures and processes relating to the Services;

**3.9 Provision of Services in clean and tidy manner.** The contractor shall ensure that the Services are provided in a clean and tidy manner.

**3.10 Service reports:** The contractor shall, upon written request from the DOH or it's appointed. Hospital Manager, provide the DOH with such reports relating to the Service as may be stipulated in the Specifications, or as may be reasonably required by the DOH or its appointed Hospital Manager to determine whether contractor is providing the Services in accordance with the terms and conditions of the contract.

## **4. HAZARDOUS MATERIALS**

The contractor will be held liable for any expenses that may be incurred by the ECDOH as a result of damage to property and injury to personnel as a result of poor quality products.

## **5. FIRE RISKS**

The contractor shall ensure that its personnel shall, if at any time they believe that any matter constitutes a fire risk, report this immediately to the ECDoH/Institution and take such remedial action as may be necessary.

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## **6. ENERGY MANAGEMENT**

The contractor shall comply fully with the energy management strategy implemented at the relevant Institution from time to time and shall provide the Services in an energy efficient manner.

## **7. OCCUPATIONAL HEALTH AND SAFETY**

In this clause the term "Act" shall mean the Occupational Health & Safety Act, No. 85 of 1993, as amended from time to time, (including any act which may take its place should it be repealed during the currency of the agreement between the parties) as read with all regulations and standards promulgated in terms of the former Machinery and Occupational Act, No 6 of 1983, as amended, and all regulations & standards promulgated in terms of the Occupational Health & Safety Act from time to time;

The contractor :-

- ❖ acknowledges that he is fully aware of the terms and conditions of the Act;
- ❖ acknowledges that he is an employer in its own right with duties and responsibilities as prescribed in the Act;
- ❖ agrees to comply with all rules and regulations implemented by or on behalf of the ECDoH at the relevant Institution in covering letter relating to health and safety and will inform the ECDoH immediately should contractor for any reason be unable to comply with the provisions of the Act and such rules and regulations.

## **8. SERVICE LEVEL AGREEMENT**

It is recorded that the ECDoH and the service provider may from time to time agree in writing to additional quality requirements (whether engaged in a service contract or when repair is required out of guarantee without the maintenance contract option) and standards relating to the maintenance together with performance measurement provisions, which quality requirements, performance measurement provisions shall be reduced to writing in a service level agreement if required and signed by both parties.

## **9. PERFORMANCE MEASUREMENT PROVISIONS**

### **10.1 Introduction.**

Contractor shall provide the Services during the term of the contract in compliance with the quality and related standards stipulated in the Specifications, Bid Conditions and the service level agreement (if any) contemplated in clause 11 above.

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The provisions of Clause 10 document contains the manner in which contractor's performance will be measured throughout the term of the contract.

**10.2 Compliance.** For purposes of the contract the compliance by contractor with the stipulated responsibilities and service standards will be determined:-

- with reference to reports provided by contractor;
- with reference to reports or complaints received from third parties;
- by means of user satisfaction surveys conducted by ECDoH
- by means of service reviews, inspections or any audit carried out by or on behalf of the ECDoH.

**10.3 Records.** Contractor shall at all times keep full and accurate records of all Services provided in terms of the contract and shall retain such records for the currency of the contract. Upon termination of the contract such records must be provided to the ECDoH upon request.

**10.4 Measurement of performance**

- Periodic checks: ECDoH and/or its appointed Technical Support Manager shall carry out periodic checks (the intervals to be determined by ECDoH) the purpose of which shall be to determine whether contractor is providing the Services in accordance with the terms and conditions of the contract if accepted by ECDoH.
- Service complaints: All service complaints, deviations, non-conforming services and suggestions that are reported to contractor by ECDoH, its appointed facilities manager, or any other party shall be given proper and speedy consideration by contractor. The Contractor shall investigate complaints, deviations and non-conforming services in accordance with procedures approved by the ECDoH.
- User satisfaction survey: A user satisfaction survey shall be conducted by ECDoH at such intervals as ECDoH may determine to assess service user satisfaction. The user satisfaction survey shall be conducted in such form and in accordance with such procedures as the parties may agree to in writing from time to time.

**10.5 Results of checks, audits and surveys** ECDoH shall be entitled to utilize the findings of the surveys, checks, audits and reports contemplated above to determine compliance by contractor with the service standards and responsibilities stipulated in the contract. It is recorded that the results of the above checks shall, save to the extent that contractor can prove otherwise be binding on contractor and ECDoH shall be entitled to exercise its remedies stipulated in the contract based on such findings.

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**11. BREACH AND TERMINATION**

Bidders are referred to Paragraph 23 of General Conditions of Contract (GCC) relating to failure to comply with conditions of this contract.

**12. LOSS AND DAMAGE**

Contractor hereby indemnifies the State, and will hold the State harmless, against any loss or damages which the State may suffer, or any claims lodged against the State by any third party arising out of or relating to any loss that the State or such third party may suffer as a result of, or arising out of any act or omission of any personnel of contractor or the failure of contractor to provide the Services in accordance with the provisions of the contract.

**13. SUB-CONTRACTORS**

Contractor may only sub-contract its obligations under the contract with the prior written consent of the ECDoH (or any other authorized authority) and then only to a person and to the extent approved by the ECDoH or such authority and upon such terms and conditions as the ECDoH or such authority require. It is recorded that where such consent is given contractor shall remain liable to ECDoH for the performance of the Services.

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**PART 3**

**BID STRATEGY**

**THE BID CALLS FOR MANUFACTURE, SUPPLY AND DELIVERY OF UNIFORM FOR COMMUNITY HEALTH CARE WORKERS PERSONNEL FOR A PERIOD OF THREE YEARS.**

The Eastern Cape Department of Health (ECDOH) has implemented the Community Health Care Worker programme and intends to engage suitably qualified suppliers for supply and delivery of uniform for Community Health Care Workers (CHCW) for a period of three years by Manufactures based in the Eastern Cape.

- The bid will therefore be awarded to 8 bidders one per district who scored the highest points.
- Bidders must indicate the district bidding for, and preference will be given to bidders residing in that district.
- The successful bidder will be requested to deliver the uniform ordered directly to where it is required.
- The contract is rates / item price based and will be utilized on an as and when required principle.
- If the supplier does not deliver after 6 months, there must be a reserve bidder (2<sup>nd</sup> highest) to deliver the service that can be approached to take over the contract.

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**SCOPE OF WORK**

- The suppliers will be requested to deliver the uniform ordered as per delivery schedule(s)
- Delivery addresses will be provided to the suppliers.

**DECLARATION OF THE BIDDERS ABILITY TO SUPPLY AND DELIVERY OF UNIFORM FOR COMMUNITY HEALTH CARE WORKERS FOR A PERIOD OF THREE YEARS**

- We hereby declare that we, \_\_\_\_\_ (name of the bidder), have the capacity and capability to supply and deliver uniform in all categories tendered for.
  
- SIGNATURE OF BIDDER: .....

	SIGNATURE	DATE
DRAFTED BY:		
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## PART 4 SPECIFICATION

<b>Bid No.</b>	<b>SMU3-</b>
<b>Bidder Description</b>	<b>SUPPLY AND DELIVERY OF UNIFORM FOR COMMUNITY HEALTH CARE WORKERS FOR A PERIOD OF THREE YEARS</b>

### COMPOSITION OF UNIFORM

	<b>Nature of Garment</b>	<b>Identifier</b>	<b>Material</b>	<b>Colour</b>	<b>Local Content</b>
1.	<b>GOLF SHIRT:</b> Short sleeve, Powdered Blue color with rib knit collar and cuffs, button neck with 2 buttons, pocket on the top left with ECDoh Logo and written "Community Health Worker" in white letters below the ECDoh Logo & it must be embroided	Embroidered: On the left hand pocket "ECDoh Logo" and be written "Community Health Workers" in white letters below the Logo Font size: 1cm	<b>65% Cotton &amp; 35% Polyester</b>	<b>Color powdered blue</b>	100%

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2.	<b>Navy blue men's trousers</b> Flat front trouser 2-side pockets, 2rear pockets. Material 54% polyester,44% Wool washable		Material 54% polyester,44% Wool washable	Navy Blue	100%
3.	<b>Navy blue ladies' trousers:</b> Parallel leg trouser, Single button fastening, key card pocket Material 54% polyester 44% wool & 2 lycra. Machine washable Weight 270gm stain resistant finish		Material 54% polyester 44% wool & 2 lycra. Machine washable Weight 270gm stain resistant finish	Navy blue	100%
4.	<b>Ladies below knee long skirt</b> 70% polyester & 30% viscose Straight Cut & Flared or A-line Back zipper Navy blue		70% polyester & 30% viscose Straight Cut & Flared or A-line	Navy blue	100%
5.	Slip Resistant / rubber sole work shoes for females and males		Leather, rubber sole SANS Approved.	Black	100%

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**Please note:**

- All items form part of local content.**
- All items must have **SANS** approval.**
- All prices must be vat inclusive if **VAT VENDOR**.**

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## PRICING SCHEDULE – NON FIRM PRICES (PURCHASES)

**NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.**

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

Name of bidder.....	Bid number .....
Closing Time 11:00	Closing date.....

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

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ADVERT APPROVED BY:		

## **COMPOSITION OF UNIFORM**

<b>ALFRED NZO DISTRICT</b>			
<b>SHOES</b>	<b>ESTIMATED QUANTITIES</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
SHOE SIZES 1	0		
SHOE SIZES 2	0		
SHOE SIZES 3	14		
SHOE SIZES 4	50		
SHOE SIZES 5	93		
SHOE SIZES 6	131		
SHOE SIZES 7	52		
SHOE SIZES 8	15		
SHOE SIZES 9	7		
SHOE SIZES 10	1		
SHOE SIZES 11	1		
<b>GOLF SHITRS</b>			
XS	0		
S	1		
M	4		
L	23		
XL	23		
XXL	84		

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<b>ADVERT APPROVED BY:</b>		

XXXL	103		
4XL	25		
5XL	50		
6XL	19		
7XL	11		
<b>MALE PANTS</b>			
SIZE 28			
SIZE 30			
SIZE 32	2		
SIZE 34	7		
SIZE 36	8		
SIZE 38	2		
SIZE 40	0		
SIZE 42	0		
SIZE 44	0		
SIZE 46	0		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58	0		

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SIZE 60	0		
<b>FEMALE PANTS</b>			
<b>SIZE 26</b>	0		
SIZE 28	0		
SIZE 30	0		
SIZE 32	0		
SIZE 34	0		
SIZE 36	0		
SIZE 38	0		
SIZE 40	0		
SIZE 42	0		
SIZE 44	0		
SIZE 46	0		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58			
SIZE 60			
<b>SKIRTS SIZE</b>			

**36**

	<b>SIGNATURE</b>	<b>DATE</b>
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 28	8		
SIZE 30	21		
SIZE 32	42		
SIZE 34	78		
SIZE 36	131		
SIZE 38	50		
SIZE 40	42		
SIZE 42	25		
SIZE 44	0		
SIZE 46	0		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 54	0		
SIZE 58	0		
TOTAL PRICE EXCL VAT			
VAT @ 15%			
ALFRED NZO TOTAL PRICE INCLUDE VAT			

**37**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

AMATHOLE DISTRICT			
SHOES	ESTIMATED QUANTITIES	UNIT PRICE	TOTAL PRICE
SHOE SIZES 1	0		
SHOE SIZES 2	1		
SHOE SIZES 3	23		
SHOE SIZES 4	85		
SHOE SIZES 5	181		
SHOE SIZES 6	312		
SHOE SIZES 7	236		
SHOE SIZES 8	127		
SHOE SIZES 9	18		
SHOE SIZES 10	6		
SHOE SIZES 11	0		
GOLF SHITRS			
XS	7		
S	37		
M	187		
L	325		
XL	214		
XXL	170		
XXXL	57		
4XL	15		

**38**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

5XL	12		
6XL	4		
7XL	1		
<b>MALE PANTS</b>			
SIZE 28	4		
SIZE 30	8		
SIZE 32	18		
SIZE 34	17		
SIZE 36	21		
SIZE 38	19		
SIZE 40	9		
SIZE 42	7		
SIZE 44	1		
SIZE 46	1		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58	0		
SIZE 60	0		
<b>FEMALE PANTS</b>			

**39**

	<b>SIGNATURE</b>	<b>DATE</b>
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 26	0		
SIZE 28	0		
SIZE 30	0		
SIZE 32	0		
SIZE 34	0		
SIZE 36	0		
SIZE 38	0		
SIZE 40	0		
SIZE 42	0		
SIZE 44	0		
SIZE 46	0		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58			
SIZE 60			
SKIRTS SIZE			
SIZE 28	3		

**40**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		



SIZE 30	7		
SIZE 32	16		
SIZE 34	51		
SIZE 36	158		
SIZE 38	198		
SIZE 40	207		
SIZE 42	139		
SIZE 44	79		
SIZE 46	44		
SIZE 48	19		
SIZE 50	5		
SIZE 52	2		
SIZE 54			
SIZE 58	0		
<b>TOTAL PRICE EXCL VAT</b>			
VAT @ 15%			
<b>AMATHOLE TOTAL PRICE INCL VAT</b>			

**41**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

BCM DISTRICT			
SHOES	ESTIMATED QUANTITIES	UNIT PRICE	TOTAL PRICE
SHOE SIZES 1	0		
SHOE SIZES 2	1		
SHOE SIZES 3	14		
SHOE SIZES 4	47		
SHOE SIZES 5	106		
SHOE SIZES 6	105		
SHOE SIZES 7	94		
SHOE SIZES 8	73		
SHOE SIZES 9	6		
SHOE SIZES 10	6		
SHOE SIZES 11	2		
GOLF SHITRS			
XS	8		
S	13		
M	18		
L	37		
XL	45		
XXL	131		
XXXL	114		
4XL	70		
5XL	18		
6XL	0		

42

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

7XL	0		
<b>MALE PANTS</b>			
SIZE 28	3		
SIZE 30	3		
SIZE 32	2		
SIZE 34	2		
SIZE 36	6		
SIZE 38	3		
SIZE 40	1		
SIZE 42	1		
SIZE 44	0		
SIZE 46	0		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58	0		
SIZE 60	0		
<b>FEMALE PANTS</b>			
<b>SIZE 26</b>	<b>0</b>		
SIZE 28	8		
SIZE 30	13		
SIZE 32	18		

**43**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 34	37		
SIZE 36	48		
SIZE 38	63		
SIZE 40	78		
SIZE 42	71		
SIZE 44	44		
SIZE 46	28		
SIZE 48	23		
SIZE 50	9		
SIZE 52	0		
SIZE 55	9		
SIZE 56	9		
SIZE 58			
SIZE 60			
<b>SKIRTS SIZE</b>			
SIZE 28	8		
SIZE 30	13		
SIZE 32	18		
SIZE 34	37		
SIZE 36	45		
SIZE 38	57		
SIZE 40	74		
SIZE 42	71		
SIZE 44	43		

**44**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 46	27		
SIZE 48	22		
SIZE 50	9		
SIZE 52	7		
SIZE 54	5		
SIZE 58	0		
<b>TOTAL PRICE EXCL VAT</b>			
VAT @ 15%			
<b>BCM TOTAL PRICE INCL VAT</b>			

**45**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

CHRIS HANI DISTRICT			
SHOES	ESTIMATED QUANTITIES	UNIT PRICE	TOTAL PRICE
SHOE SIZES 1	0		
SHOE SIZES 2	1		
SHOE SIZES 3	21		
SHOE SIZES 4	63		
SHOE SIZES 5	139		
SHOE SIZES 6	304		
SHOE SIZES 7	260		
SHOE SIZES 8	80		
SHOE SIZES 9	14		
SHOE SIZES 10	1		
SHOE SIZES 11	0		
GOLF SHITRS			
XS	0		
S	18		
M	98		
L	223		
XL	210		
XXL	196		
XXXL	59		
4XL	0		
5XL	0		
6XL	0		

46

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

7XL	0		
<b>MALE PANTS</b>			
SIZE 28	4		
SIZE 30	5		
SIZE 32	21		
SIZE 34	17		
SIZE 36	8		
SIZE 38	3		
SIZE 40	0		
SIZE 42	0		
SIZE 44	0		
SIZE 46	0		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58	0		
SIZE 60	0		
<b>FEMALE PANTS</b>			
<b>SIZE 26</b>	<b>0</b>		
SIZE 28	4		
SIZE 30	8		
SIZE 32	14		

**47**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 34	30		
SIZE 36	63		
SIZE 38	101		
SIZE 40	110		
SIZE 42	65		
SIZE 44	29		
SIZE 46	10		
SIZE 48	8		
SIZE 50	4		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58			
SIZE 60			
<b>SKIRTS SIZE</b>			
SIZE 28	<b>0</b>		
SIZE 30	3		
SIZE 32	12		
SIZE 34	55		
SIZE 36	83		
SIZE 38	166		
SIZE 40	112		
SIZE 42	114		
SIZE 44	87		

**48**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		



SIZE 46	17		
SIZE 48	28		
SIZE 50	14		
SIZE 52	1		
SIZE 54	0		
SIZE 58	0		
<b>TOTAL PRICE EXCL VAT</b>			
VAT @ 15%			
<b>CHRIS HANI TOTAL PRICE INCL VAT</b>			

**49**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

JOE GQABI DISTRICT			
SHOES	ESTIMATED QUANTITIES	UNIT PRICE	TOTAL PRICE
SHOE SIZES 1	0		
SHOE SIZES 2	0		
SHOE SIZES 3	7		
SHOE SIZES 4	24		
SHOE SIZES 5	60		
SHOE SIZES 6	84		
SHOE SIZES 7	68		
SHOE SIZES 8	33		
SHOE SIZES 9	6		
SHOE SIZES 10	1		
SHOE SIZES 11	0		
GOLF SHITRS			
XS			
S	9		
M	72		
L	75		
XL	60		
XXL	47		
XXXL	15		
4XL	0		
5XL	0		
6XL	0		

**50**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

7XL	0		
<b>MALE PANTS</b>			
SIZE 28	0		
SIZE 30	2		
SIZE 32	5		
SIZE 34	8		
SIZE 36	9		
SIZE 38	7		
SIZE 40	0		
SIZE 42	0		
SIZE 44	0		
SIZE 46	0		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58	0		
SIZE 60	0		
<b>FEMALE PANTS</b>			
<b>SIZE 26</b>	<b>0</b>		
SIZE 28	0		
SIZE 30	2		
SIZE 32	3		

**51**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 34	6		
SIZE 36	16		
SIZE 38	20		
SIZE 40	30		
SIZE 42	40		
SIZE 44	18		
SIZE 46	28		
SIZE 48	9		
SIZE 50	7		
SIZE 52	0		
SIZE 55	2		
SIZE 56	0		
SIZE 58	0		
SIZE 60	0		
<b>SKIRTS SIZE</b>			
SIZE 28	<b>0</b>		
SIZE 30	<b>2</b>		
SIZE 32	2		
SIZE 34	6		
SIZE 36	14		
SIZE 38	10		
SIZE 40	30		
SIZE 42	40		
SIZE 44	18		

**52**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 46	28		
SIZE 48	9		
SIZE 50	7		
SIZE 52	2		
SIZE 54	0		
SIZE 58	0		
<b>TOTAL PRICE EXCL VAT</b>			
VAT @ 15%			
<b>JOE GQABI TOTAL PRICE INCL VAT</b>			

<b>NMM DISTRICT</b>			
<b>SHOES</b>	<b>ESTIMATED QUANTITIES</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
SHOE SIZES 1			
SHOE SIZES 2			
SHOE SIZES 3	27		
SHOE SIZES 4	68		
SHOE SIZES 5	90		
SHOE SIZES 6	106		
SHOE SIZES 7	69		
SHOE SIZES 8	32		
SHOE SIZES 9	11		
SHOE SIZES 10	5		
SHOE SIZES 11	1		
<b>GOLF SHITRS</b>			

**53**

	<b>SIGNATURE</b>	<b>DATE</b>
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

XS	2		
S	40		
M	76		
L	73		
XL	76		
XXL	48		
XXXL	11		
4XL	3		
5XL	0		
6XL	1		
7XL	0		
<b>Total</b>			
<b>MALE PANTS</b>			
Extra Small	3		
Small	20		
Medium	21		
Large	9		
XL	38		
XXL	28		
XXXL	25		
4XL	40		
5 XL	20		
6XL	8		

**54**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58	0		
SIZE 60	0		
<b>FEMALE PANTS</b>			
<b>SIZE 26</b>	<b>2</b>		
SIZE 28	7		
SIZE 30	19		
SIZE 32	12		
SIZE 34	53		
SIZE 36	31		
SIZE 38	55		
SIZE 40	61		
SIZE 42	50		
SIZE 44	42		
SIZE 46	26		
SIZE 48	9		
SIZE 50	3		
SIZE 52	1		
SIZE 55	0		
SIZE 56	0		

**55**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 58	0		
SIZE 60	0		
<b>SKIRTS SIZE</b>			
Extra small	<b>1</b>		
Small	8		
Medium	<b>5</b>		
Large	5		
XL	5		
XXL	10		
XXXL	25		
4XL	28		
5XL	35		
6 XL	38		
7 XL	15		
8 XL	24		
9 XL	4		
10 XL	1		
SIZE 58	0		
<b>TOTAL PRICE EXCL VAT</b>			
VAT @ 15%			
<b>TOTAL PRICE INCL VAT</b>			

**56**

	<b>SIGNATURE</b>	<b>DATE</b>
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		



O.R. TAMBO DISTRICT			
SHOES	ESTIMATED QUANTITIES	UNIT PRICE	TOTAL PRICE
SHOE SIZES 1			
SHOE SIZES 2	1		
SHOE SIZES 3	16		
SHOE SIZES 4	118		
SHOE SIZES 5	252		
SHOE SIZES 6	224		
SHOE SIZES 7	155		
SHOE SIZES 8	99		
SHOE SIZES 9	19		
SHOE SIZES 10	4		
SHOE SIZES 11	2		
GOLF SHITRS			
XS	0		
S	42		
M	143		
L	166		
XL	344		
XXL	154		
XXXL	16		
4XL	4		
5XL	7		
6XL	1		

**57**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

7XL	1		
<b>MALE PANTS</b>			
SIZE 28	4		
SIZE 30	17		
SIZE 32	14		
SIZE 34	19		
SIZE 36	9		
SIZE 38	11		
SIZE 40	5		
SIZE 42	1		
SIZE 44	0		
SIZE 46	0		
SIZE 48	0		
SIZE 50	1		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58	0		
SIZE 60	0		
<b>FEMALE PANTS</b>			
<b>SIZE 26</b>	<b>0</b>		
SIZE 28	0		
SIZE 30	0		
SIZE 32	0		

**58**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 34	2		
SIZE 36	2		
SIZE 38	1		
SIZE 40	1		
SIZE 42	0		
SIZE 44	0		
SIZE 46	0		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58	0		
SIZE 60			
<b>SKIRTS SIZE</b>			
SIZE 28	<b>3</b>		
SIZE 30	15		
SIZE 32	36		
SIZE 34	75		
SIZE 36	134		
SIZE 38	191		
SIZE 40	145		
SIZE 42	114		
SIZE 44	57		

**59**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 46	13		
SIZE 48	7		
SIZE 50	2		
SIZE 52	0		
SIZE 54	0		
SIZE 58	1		
<b>TOTAL PRICE EXCL VAT</b>			
VAT @ 15%			
<b>O.R. TAMBO TOTAL PRICE INCL VAT</b>			

<b>SARAH BAARTMAN DISTRICT</b>			
<b>SHOES</b>	<b>ESTIMATED QUANTITIES</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
SHOE SIZES 1	1		
SHOE SIZES 2	1		

**60**

	<b>SIGNATURE</b>	<b>DATE</b>
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SHOE SIZES 3	21		
SHOE SIZES 4	44		
SHOE SIZES 5	53		
SHOE SIZES 6	66		
SHOE SIZES 7	53		
SHOE SIZES 8	20		
SHOE SIZES 9	3		
SHOE SIZES 10	2		
SHOE SIZES 11	0		
<b>GOLF SHITRS</b>			
XS			
S	19		
M	43		
L	56		
XL	94		
XXL	29		
XXXL	10		
4XL	8		
5XL	4		
6XL	0		
7XL	1		
<b>MALE PANTS</b>			
SIZE 28	1		
SIZE 30	3		

**61**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 32	2		
SIZE 34	2		
SIZE 36	0		
SIZE 38	2		
SIZE 40	1		
SIZE 42	2		
SIZE 44	0		
SIZE 46	0		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		
SIZE 55	0		
SIZE 56	0		
SIZE 58	0		
SIZE 60	0		
<b>FEMALE PANTS</b>			
SIZE 26	0		
SIZE 28	0		
SIZE 30	12		
SIZE 32	6		
SIZE 34	19		
SIZE 36	27		
SIZE 38	37		
SIZE 40	53		

**62**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 42	29		
SIZE 44	20		
SIZE 46	3		
SIZE 48	8		
SIZE 50	1		
SIZE 52	0		
SIZE 55	1		
SIZE 56	1		
SIZE 58	1		
SIZE 60	1		
<b>SKIRTS SIZE</b>			
SIZE 28	0		
SIZE 30	1		
SIZE 32	1		
SIZE 34	6		
SIZE 36	10		
SIZE 38	9		
SIZE 40	3		
SIZE 42	1		
SIZE 44	1		
SIZE 46	0		
SIZE 48	0		
SIZE 50	0		
SIZE 52	0		

**63**

	<b>SIGNATURE</b>	<b>DATE</b>
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

SIZE 54	0		
SIZE 58	0		
<b>TOTAL PRICE EXCL VAT</b>			
VAT @ 15%			
<b>SARAH BAARTMAN TOTAL PRICE INCL VAT</b>			

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

**64**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		



## PRICE ADJUSTMENTS

## NON-FIRM PRICES SUBJECT TO ESCALATION

**IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES**

**IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:**

$$Pa = (1 - V)Pt \left( D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V)Pt	=	85% of the original bid price. <b>Note that Pt must always be the original bid price and not an escalated price.</b>
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

The following index/indices must be used to calculate your bid price:

Index..... Dated.....    Index..... Dated.....    Index..... Dated.....

**65**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

Index..... Dated.....      Index..... Dated.....      Index..... Dated.....

FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

SBD 3.2

#### PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

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

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
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**66**

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

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

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

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## Part 5 – Schedule A

### Government Procurement General Conditions of Contract

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#### Annexure A

#### NOTES

The purpose of this document is to:

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

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

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

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16. Payment
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## **General Conditions of Contract**

### **1. Definitions** 1. The following terms shall be interpreted as indicated:

- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

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- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.
- Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his sub Service Providers) 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.

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- 1.22 “Republic” means the Republic of South Africa.
- 1.23 “SCC” means the Special Conditions of Contract.
- 1.24 “Services” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.
- 2. Application** 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
- 3. General** 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)
- 4. Standards** 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5. Use of Contract documents and information; inspection.** 5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

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- 5.3 Any document, other than the contract itself mentioned in GCC clause. 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. Patent rights** 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 7. Performance Security**
- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (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 Service Provider 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.

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- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

## **9. Packing**

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

## **10. Delivery and documents**

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

## **11. Insurance**

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

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## 12. Transportation

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

## 13. Incidental Services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
  - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

## 14. Spare parts

- 14.1 As specified 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

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the source country, whichever period concludes earlier, unless specified otherwise in SCC.

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

**16. Payment** 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

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

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

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

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

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

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

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

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

21.2 If at any time during performance of the contract, the supplier or its Sub Service Provider(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely

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duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

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

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

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause

21.2 without the application of penalties.

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

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

### **23. Termination for default**

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

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

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems

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appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

#### **24. Anti-dumping and countervailing duties and rights**

- 24.1 When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the Service Provider to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the Service Provider in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

#### **25. Force Majeure**

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

#### **26. Termination for insolvency**

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

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- 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.
- 28.1 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
  - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

## 29. Governing Language

- 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

## 30. Applicable Law

- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

## 31. Notices

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

## 32. Taxes and Duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

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- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

**33. National Industrial Participation (NIP) Programme**

- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

**34. Prohibition of Restrictive practices**

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

- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No.89 of 1998.

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

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**Part 5 – Schedule C**  
**Declaration of Interest**

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**SBD 4**

**DECLARATION OF INTEREST**

1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a Bid or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
    - the bidder is employed by the state; and/or
    - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
  2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**
    - 2.1 Full Name of bidder or his or her representative: .....
    - 2.2 Identity Number:.....
    - 2.3 Position occupied in the Company (director, trustee, shareholder<sup>2</sup>, member):
    - 2.4 .....
    - 2.5 Registration number of company, enterprise, close corporation, partnership agreement or trust: .....
    - 2.6 Tax Reference Number: .....
    - 2.7 VAT Registration Number: .....
    - 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.
- <sup>1</sup>"State" means –
- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
  - (b) any municipality or municipal entity;
  - (c) provincial legislature;

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		



- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

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

2.7 Are you or any person connected with the bidder presently employed by the state? **YES / NO**

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

.....  
Name of state institution at which you or the person connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:

.....  
.....  
.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attach proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....  
.....  
.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

.....  
.....  
.....

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	SIGNATURE	DATE
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REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
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2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

2.9.1 If so, furnish particulars.

.....  
 .....  
 .....

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

2.10.1 If so, furnish particulars.

.....  
 .....  
 .....

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES/NO**

2.11.1 If so, furnish particulars:

.....  
 .....  
 .....

### 3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Number	Income Reference	State Number	Employee / Persal Number

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

#### 4 DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.  
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS  
DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

**Part 5 – Schedule D (i)**

**Declaration of Bidder's Past Supply Chain Management Practices**

**SBD 8**

**DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector?  (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? <b><i>To access this Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.</i></b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

***CERTIFICATION***

*I, THE UNDERSIGNED (FULL NAME).....*

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

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

.....

*Signature*

.....

*Position*

.....

*Date*

.....

*Name of Bidder*

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

---

**Part 5 – Schedule D (ii)**  
**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

---

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

**<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and Bids.**

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

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

\_\_\_\_\_  
(Bid Number and Description)

in response to the invitation for the bid made by:

\_\_\_\_\_  
(Name of Institution)

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

I certify, on behalf of: \_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		



**Part 5 – Schedule E**

**Qualifications and Experience**

1. Details of the extent of the bidders activities and business, e.g. branches etc:

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---

2. A list of existing /previous contracts relating to services which are similar to the Services:

Description of Contract	Period		Contract Value	Contact Person	Contact Number
	Start Date	End date			

3. The number of years that the bidder has been in the business of providing services which are materially the same as the Services:

---

4. The name of the person who shall manage the Services:

---

5. Detail such person's qualifications and experience below :

---

.....  
**SIGNATURE OF (ON BEHALF OF) BIDDER**

.....  
**NAME IN CAPITALS**

In the presence of :

1. ....

2. ....

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

Part 5 – Schedule F

Organization type

**PARTNERSHIP/CLOSED CORPORATION/COMPANY**  
**( delete which is not applicable)**

The bidder comprises of the following partners/members/directors :

1. NAME \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
2. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
3. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
4. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
5. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_

.....  
**SIGNATURE OF (ON BEHALF OF) BIDDER**

.....  
**NAME IN CAPITALS**

In the presence of :

1. ....
2. ....

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

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**Part 5 – Schedule G**  
**Organisational structure**

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- 
- This image shows a blank sheet of white paper with horizontal black ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

.....  
**SIGNATURE OF (ON BEHALF OF) BIDDER**

NAME IN CAPITALS

1. \_\_\_\_\_
2. \_\_\_\_\_

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

**Part 5 – Schedule H**  
**Details of Supplier's Nearest Office**

1. Physical address of supplier's office

---

---

---

---

1 Telephone No of office: \_\_\_\_\_

3 Time period for which such office has been used by supplier: \_\_\_\_\_

.....  
**SIGNATURE OF (ON BEHALF OF) BIDDER**

.....  
**NAME IN CAPITALS**

In the presence of:

1. ....

2. ....

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

**Part 5 – Schedule I**  
**Financial Particulars**

This schedule must be completed by the bidder and submitted together with the bid. **Documentary proof confirming availability of financial resources to execute the contract from the bidder's financial institution in the form of a 3 months bank statement for the entity.** If this requirement is not complied with in full the bid may be considered invalid.

Nature of Service : \_\_\_\_\_

Name of bidder: \_\_\_\_\_

Bid Number: \_\_\_\_\_

	<b><u>FINANCIAL POSITION OF BIDDER</u></b>
	<p>I/we hereby certify that I/we have the necessary financial capacity and resources to execute the above contract successfully for the bid amount. I / we hereby attach letter confirming availability of financial resources from the financial institution. I / we give the ECDOH permission to contact the financial institution below to confirm the information provided.</p> <p>In the absence of the above, a letter confirming that the bidder has applied for financial assistance from any financial institution and that the institution is willing to favourably consider such application in the event that the bidder is successful, will also satisfy the Department.</p>
<b>NAME OF FINANCIAL INSTITUTION</b>	
<b>ADDRESS</b>	
<b>TEL.NO</b>	
<b>FAX NO</b>	
<b>CONTACT PERSON</b>	

.....  
**SIGNATURE OF (ON BEHALF OF) BIDDER**

.....  
**NAME IN CAPITALS**

In the presence of :

1. ....
2. ....

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

---

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to all bids:

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

1.2

- a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

**Total points for Price and B-BBEE must not exceed**

**100**

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## **2. DEFINITIONS**

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
- 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

- (j) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

**80/20**

**or**

**90/10**

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

$P_s$  = Points scored for price of bid under consideration

$P_t$  = Price of bid under consideration

$P_{\min}$  = Price of lowest acceptable bid

### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		



## 5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

## 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: . = .....(maximum of 10 or 20 points)  
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

## 7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(*Tick applicable box*)

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

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(*Tick applicable box*)

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

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

<b>Designated Group: An EME or QSE which is at least 51% owned by:</b>	<b>EME ✓</b>	<b>QSE ✓</b>
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
<b>OR</b>		
Any EME		
Any QSE		

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 **TYPE OF COMPANY/ FIRM**

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
.....  
.....  
.....

8.6 **COMPANY CLASSIFICATION**

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

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	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1. ....</p> <p>2. ....</p>	<p style="text-align: center;">..... SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE: .....</p> <p>ADDRESS .....</p> <p>.....</p> <p>.....</p>
--	---

	SIGNATURE	DATE
DRAFTED BY:		
RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

## DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

### 1. General Conditions

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

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

Where

x is the imported content in Rand

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

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RECOMMENDED BY:		
REVIEWED BY:		
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) **at 12:00 on the date of advertisement of the bid** as indicated in paragraph 4.1 below.

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

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

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

Description of services, works or goods		Stipulated minimum threshold	
ITEM NO.	ITEM	LOCAL PERCENTAGE	CONTENT
1.	Golf shirt	100%	
2.	Mens trousers, Navy blue	100%	
3.	Ladies trousers parallel leg trouser	100%	
4.	Ladies below knee long skirt	100%	
5.	Duster coat, Powdered blue	100%	
6.	Non slip sole shoes for females and males	100%	

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

*(Tick applicable box)*

YES		NO	
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3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za)

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

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Currency	Rates of exchange
US Dollar	

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

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

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

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

**IN RESPECT OF BID NO. ....**

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

.....  
NB

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

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

- The facts contained herein are within my own personal knowledge.

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ADVERT APPROVED BY:		

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

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

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.**

**The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.**

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

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_

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APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		