



Knysna
Municipality ♦ Munisipaliteit ♦ uMasipala
INCLUSIVE. INNOVATIVE. INSPIRED.

TENDER DOCUMENT

TENDER NUMBER:		T 18 of 2026/2027	
TENDER DESCRIPTION:		SUPPLY AND DELIVERY OF PROTECTIVE EQUIPMENT FOR A PERIOD OF 36 MONTHS	
CLOSING TIME:	12H00	CLOSING DATE:	09 September 2026
TENDER BOX AT: SUPPLY CHAIN MANAGEMENT UNIT CLYDE STREET KNYSNA 6570		NB: 1. All bids must be submitted on the official forms – (not to be re-typed) 2. Bids must be completed in black ink in writing 3. No use of tippex is allowed 4. Scanned bid document in the USB must also be submitted 5. No bids will be considered from persons in the service of the state	
Name of Bidder:			
Normal Rate:			
B-BBEE Status Level of Contributor:			
Preference Points Claimed:			
B-BBEE certificates submitted with the bid document MUST be VALID ORIGINAL BBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES			
Signature of Knysna Municipality Officials at Tender Opening		1.	
		2.	

KNYSNA MUNICIPALITY									
TENDER NOTICE AND INVITATION TO BID									
DETAILS OF TENDERER									
NAME OF BIDDER:									
TRADING AS (if different from above):									
STREET ADDRESS:									
		City/Town		Code					
POSTAL ADDRESS:									
		City/Town		Code					
CONTACT PERSON:									
ENTERPRISE REGISTRATION NUMBER:			CIDB CRS NUMBER:						
VAT REGISTRATION NUMBER:			FACSIMILE NUMBER:						
E-MAIL ADDRESS:									
TELEPHONE NUMBER:			CELLPHONE NUMBER:						
HAS AN ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN ATTACHED? (MBD 2)					YES	NO			
HAS AN ORIGINAL OR CERTIFIED COPY OF A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (MBD 6.1)					YES	NO			
HAS THE DECLARATION BEEN COMPLETED AND CURRENT, ORIGINAL OR CERTIFIED MUNICIPAL ACCOUNTS BEEN ATTACHED? (MBD 15)					YES	NO			
DECLARATION									
I am duly authorised to represent the tenderer for the purpose of this tender and hereby tender to supply all or any of the goods and/or render all or any of the services described in the attached document to the Knysna Municipality on the terms and conditions stipulated in this tender document and in accordance with the specification stipulated in the tender document.									
NAME (PRINT)				SIGNATURE					
CAPACITY				DATE					

 Knysna Municipality • Munisipaliteit • uMasipala INCLUSIVE. INNOVATIVE. INSPIRED.	KNYSNA MUNICIPALITY			
	TENDER NOTICE AND INVITATION TO BID			
	NOTICE NO :	No. 1	DEPARTMENT:	FINANCE
ADVERTISED IN:	ACTION ADS, MUNICIPAL NOTICE BOARD, MUNICIPAL WEBSITE			
BID NO:	T 18 of 2026/27	PUBLISHED DATE:	06 August 2026	
Bids are hereby invited for (Tender Description):	SUPPLY AND DELIVERY OF PROTECTIVE EQUIPMENT FOR A PERIOD OF 36 MONTHS			
CLOSING TIME AND DATE:	No later than 12H00	On the Date:	09 September 2026	
	Bids will be opened immediately thereafter, in public at the Knysna Municipality, Supply Chain Management Unit, Clyde Street, Knysna			
AVAILABILITY OF BID DOCUMENTS:				
Tender Documents will be available at no charge from the Knysna Municipality Website at www.knysna.gov.za on the Tender Document Page.				
Date Available:	06 August July 2026	Non-refundable Documentation Fee:	R 00.00	
BID RULES:				
1. Bids are to be completed in accordance with the conditions and bid rules contained in the bid document and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, and be deposited in the Bid Box, at the office of the Knysna Municipality, Supply Chain Management Unit, 21 Clyde street, Knysna. 2. Bids may only be submitted on the bid documentation issued by the Municipality. 3. The Knysna Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient. 4. Tenderers who are not yet registered are required to register on the Municipality's Accredited Supplier Database as well as the CSD. Application forms are obtainable from the official website – P www.knysna.gov.za.				
Tenders shall be evaluated in terms of the Knysna Municipality Supply Chain Management Policy incorporating Preferential Procurement		Bidders may claim preference points in terms of their B-BBEE status level of contribution.		
Preferential Procurement Point System Applicable	80/20	Local Content Requirement	None	
CIDB Registration Required	Not Applicable	Validity Period	180 Days	
Notwithstanding the period of validity of bids as set out in the bid documents, the Municipality reserve the right to request validity extension. Failure of bidder/s to accept or confirm the bid validity extension period on or before the closing date, it will be accepted that there are no objections to the extension of the bid validity period.				
Site Meeting/Information Session	Not Applicable			
ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:		ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:		
Section:	Supply Chain Management	Section:	Supply Chain Management	
Contact Person:	Nomandla Khonzani	Contact Person:	mmato@knysna.gov.za	
Tel:	Written Enquiries Only	Tel:	Written Enquiries Only	
Email:	nkhozani@knysna.gov.za	Email:	mmatao@knysna.gov.za	
Authorised by:	ACTING MUNICIPAL MANAGER		BM NGUBO	

KNYSNA MUNICIPALITY TAX CLEARANCE CERTIFICATE REQUIREMENTS	
It is a condition of tender that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations, before an award may be considered.	
1.	In order to meet this requirement bidders are required to complete in full the form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2.	Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za .
3.	SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
4.	The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
5.	In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
6.	Applications for Tax Clearance Certificates may also be made via e-Filing. In order to use this provision, taxpayers will need to register with SARS as e-Filers through the website www.sars.gov.za .

KNYSNA MUNICIPALITY DECLARATION OF INTEREST													
1.	No bid will be accepted from persons in the service of the state*.												
2.	Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.												
3.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.												
3.1.	Full Name of bidder or his / her representative:												
3.2.	Identity number:												
3.3.	Position occupied in the Company (director, trustee, shareholder ²)												
3.4.	Company Registration Number:												
3.5.	Tax Reference Number:												
3.6.	VAT Registration Number:												
3.7.	The names of all directors / trustees / shareholders / members, their individual identity numbers and state employee numbers (where applicable) must be indicated in paragraph 4 below.												
3.8.	Are you presently in the service of the state*										YES / NO		
3.8.1.	If yes, furnish particulars.												
3.9.	Have you been in the service of the state for the past twelve months?										YES / NO		
3.9.1.	If so, furnish particulars.												
3.10.	Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?										YES / NO		
3.10.1.	If so, state particulars.												
3.11.	Are you aware of any relationship (family, friend, other) between the bidder and any person in the service of the state who may be involved with the evaluation and or adjudication of this bid?										YES / NO		
3.11.1.	If so, state particulars.												
3.12.	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?										YES / NO		
3.12.1.	If so, state particulars.												

3.13.	Is any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO	
3.13.1.	If so, furnish particulars.		
3.14.	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?	YES / NO	
3.14.1.	If so, furnish particulars.		
4.	Full details of directors / trustees / members / shareholders:		
COMPLETION OF THE FOLLOWING INFORMATION IS COMPULSORY:			
Full Name		Identity Number	Individual Tax Number for each Director
CERTIFICATION			
I CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.			
NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	
¹ MSCM Regulations: "in the service of the state" means to be -			
a)	a member of – (i) any municipal council; (ii) any provincial legislature; or (iii) the National Assembly or the National Council of Provinces;		
b)	a member of the board of directors of any municipal entity;		
c)	an official or any Municipality or municipal entity;		
d)	an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);		
e)	a member of the accounting authority of any national or provincial entity; or		
f)	an employee of Parliament or a provincial legislature.		
² "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercise control over the company.			

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

- a) The **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$		

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.) NB: Valid BBEE Certificate will be applied in order to allocate preference points.

The 80/20 preference point system will be applicable in this tender

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
L 1	N/A	20	N/A	
L 2	N/A	18	N/A	
L 3	N/A	14	N/A	
L 4	N/A	12	N/A	
L 5	N/A	8	N/A	
L 6	N/A	6	N/A	
L 7	N/A	4	N/A	
L 8	N/A	2	N/A	
Non-compliant contributor	N/A	0	N/A	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

KNYSNA MUNICIPALITY			
DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES			
1.	This Municipal Bidding Document serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.		
2.	The bid of any bidder may be rejected if that bidder, or any of its directors have:		
2.1.	abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;		
2.2.	been convicted for fraud or corruption during the past five years;		
2.3.	wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or		
2.4.	been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).		
3.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.		
3.1.	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).	Yes / No	
3.2.	If so, furnish particulars:		
3.3.	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)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes / No	
3.4.	If so, furnish particulars:		
3.5.	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes / No	
3.6.	If so, furnish particulars:		
3.7.	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes / No	
3.8.	If so, furnish particulars:		
3.9.	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes / No	
3.10.	If so, furnish particulars:		

4.	CERTIFICATION		
I, CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT. I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.			
NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	
WITNESS 1		WITNESS 2	

KNYSNA MUNICIPALITY	
CERTIFICATE OF INDEPENDENT BID DETERMINATION	
1.	Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). ² Collusive bidding is a <i>per se</i> prohibition meaning that it cannot be justified under any grounds.
2.	Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to: - take all reasonable steps to prevent such abuse; - reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and - cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
3.	This Municipal Bidding Document 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.
4.	In order to give effect to the above, the following Certificate of Bid Determination must be completed and submitted with the bid:
CERTIFICATE OF INDEPENDENT BID DETERMINATION	
I, the undersigned, in submitting the accompanying bid:	
Bid Number:	
Description:	
in response to the invitation for the bid ISSUED by the Knysna Municipality , do hereby make the following statements that I certify to be true and complete in every respect:	
certify, on behalf of (Name of Bidder):	
That:	
- I have read and I understand the contents of this Certificate; - I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect; - I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder; - 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; - 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: - has been requested to submit a bid in response to this bid invitation; - could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and - provides the same goods and services as the bidder and/or is in the same line of business as the bidder - The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding. - In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding: - prices; - geographical area where product or service will be rendered (market allocation)	

- c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of Section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

NAME (PRINT)		SIGNATURE	
CAPACITY		DATE	

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

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

³Joint 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.

KNYSNA MUNICIPALITY				
CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES				
(To be signed in the presence of a Commissioner of Oaths)				
I, the undersigned, in submitting the accompanying bid, declare that I am duly authorised to act on behalf of:			(name of the enterprise)	
I hereby acknowledges that according to SCM Regulation 38(1)(d)(i), the Municipality may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the Tenderer or any of its directors/members/partners to the Knysna Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.				
To the best of my personal knowledge, neither the firm nor any director/member/partner of said firm is in arrears on any of its municipal accounts with any municipality in the Republic of South Africa, for a period longer than 3 (three) months.				
If the value of the transaction is expected to exceed R10 million (VAT included) I certify that the bidder has no undisputed commitments for municipal services towards any Municipality in respect of which payment is overdue for more than 30 days;				
PHYSICAL BUSINESS ADDRESS(ES) OF THE TENDERER			MUNICIPAL ACCOUNT NUMBER	
FURTHER DETAILS OF THE BIDDER'S Director / Shareholder / Partners, etc.:				
Director / Shareholder / partner	Physical address of the Business	Municipal Account number(s)	Physical residential address of the Director / shareholder / partner	Municipal Account number(s)
NB: Please attach certified copy(ies) of ID document(s)				
NB: Please attach copy(ies) of Municipal Accounts				
Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)				

Therefore hereby agrees and authorises the Knysna Municipality to deduct the full amount outstanding by the Tenderer or any of its directors/members/partners from any payment due to the tenderer; and

I further hereby certify that the information set out in this schedule and/or attachment(s) hereto is true and correct. The Tenderer acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or in the event that the tenderer is successful, the cancellation of the contract.

NAME OF ENTERPRISE			
NAME (PRINT)			
CAPACITY			
SIGNATURE		DATE:	

COMMISSIONER OF OATHS Signed and sworn to before me at _____, on this _____ day of _____ 20__ by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience. COMMISSIONER OF OATHS:- Position: _____ Address: _____ Tel: _____	Apply official stamp of authority on this page:
---	--

Version 3.0

KNYSNA MUNICIPALITY	
GENERAL CONDITIONS OF CONTRACT	
1. DEFINITIONS	
The following terms shall be interpreted as indicated:	
"Closing time"	means the date and hour specified in the bidding documents for the receipt of bids.
"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.
"Contract price"	means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
"Corrupt practice"	means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
"Countervailing duties"	are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally
"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.
"Day"	means calendar day.
"Delivery"	means delivery in compliance of the conditions of the contract or order.
"Delivery ex stock"	means immediate delivery directly from stock actually on hand
"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.
"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.
"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.
"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.
"GCC"	means the General Conditions of Contract.
"Goods"	means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
"Imported content"	means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
"Local content"	means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
"Manufacture"	means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
"Order"	means an official written order issued for the supply of goods or works or the rendering of a service.
"Project site"	where applicable, means the place indicated in bidding documents.
"Purchaser"	means the organization purchasing the goods.
"Republic"	means the Republic of South Africa.
"SCC"	means the Special Conditions of Contract.

"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.
"Supplier"	means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
"Tort"	means in breach of contract.
"Turnkey"	means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
"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.	Invitations to bid are usually published in locally distributed news media and on the municipality / municipal entity website.
4. Standards	
4.1.	The goods supplied shall conform to the standards mentioned in the 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 as far as may be necessary for purposes of such performance.
5.2.	The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
5.3.	Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
5.4.	The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
6. Patent rights	
6.1.	The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
6.2.	When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.
7. Performance security	
7.1.	Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
7.2.	The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
7.3.	The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
7.3.1.	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
7.3.2.	a cashier's or certified cheque
7.4.	The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.
8. Inspections, tests and analyses	
8.1.	All pre-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 inspections tests and analysis, the bidder or contractor's premises shall be

open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser. 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned. 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser. 8.5. Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier. 8.6. 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 goods 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 goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier. 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.	9. Packing
9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit. 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, and in any subsequent instructions ordered by the purchaser.	10. Delivery
10.1. Delivery of the goods shall be made by the supplier in accordance with the documents and terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified.	11. Insurance
11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.	12. Transportation
12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified.	13. Incidental
13.1. The supplier may be required to provide any or all of the following services, including additional services, if any: 13.1.1. performance or supervision of on-site assembly and/or commissioning of the supplied goods; 13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods; 13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods; 13.1.4. 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 13.1.5. training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods. 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.	14. Spare parts
14.1. As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier: 14.1.1. 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; 14.1.2. in the event of termination of production of the spare parts: 14.1.2.1. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and 14.1.2.2. following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.	

15. Warranty
15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination. 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC. 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty. 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser. 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
16. Payment
16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified. 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract. 16.3. Payments shall be made by the purchaser no later than thirty (30) days after submission of an invoice, statement or claim by the supplier. 16.4. Payment will be made in Rand unless otherwise stipulated.
17. Prices
17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.
18. Variation orders
18.1. In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price and such offers, may be accepted provided that there is no escalation in price.
19. Assignment
19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
20. Subcontracts
20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract, if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
21. Delays in the supplier's performance
21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract. 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract. 21.3. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available. 21.4. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22 without the application of penalties. 21.5. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a 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:
- 23.1.1. 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;
 - 23.1.2. if the Supplier fails to perform any other obligation(s) under the contract; or
 - 23.1.3. if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchase actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- 23.6.1. the name and address of the supplier and / or person restricted by the purchaser;
 - 23.6.2. the date of commencement of the restriction
 - 23.6.3. the period of restriction; and
 - 23.6.4. the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes
27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party. 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law. 27.4. Notwithstanding any reference to mediation and/or court proceedings herein, 27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and 27.4.2. the purchaser shall pay the supplier any monies due for goods delivered and / or services rendered according to the prescripts of the contract.
28. Limitation of liability
28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6; 28.1.1. 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 28.1.2. the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language
29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law
30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified.
31. Notices
31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and duties
32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order. 32.4. No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.
33. Transfer of contracts
33.1. The contractor shall not abandon, transfer, cede, assign or sublet a contract or part thereof without the written permission of the purchaser.
34. Amendment of contracts
34.1. No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.
35. Prohibition of restrictive practices
35.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding. 35.2. If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998. 35.3. If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or

PART B – SPECIFICATIONS AND PRICING SCHEDULE

12.1 CONDITIONS OF TENDER

General:

- Special sizes shall be made to fit for individual personnel, where standard sizes will not fit.
- Officials allowed two (2) sets per annum were applicable

Delivery:

- Goods must be delivered to: Knysna Municipality, Main Stores Fechter Street
- Please state time of delivery in week (not exceeding Four (4) weeks from date of official Purchase order by the Municipality
- Delivery date included

Quality and Quantity:

- All materials offered in terms of this Tender shall comply with the latest relevant Codes of the South African Bureau of Standards (SABS)
- Guarantee periods and what does not constitute guarantee must be clearly indicated. Protective Clothing must be of quality standard and must be replaced within 48 hours of guarantee period after defect has been noticed. ISO National standard for manufacturing of protective clothing
- Non-compliance with the agreed service delivery could lead to breach of contract and the supplier will be liable for any expenses incurred as effect thereof.

Samples:

- Appointed bidders will be requested to supply samples of Items at no cost to the Municipality, before placing of the order or after closing date of the tender upon the request by the Municipality and samples must be handed at Main Central Delivery Store at Knysna.

Evaluation

- Tenders price will be evaluated per item cost within the section of the bid.

12.2. SPECIAL TENDER CONDITION

Compliance with Specifications and relevant Track Record of Similar work in scope and cost.
Failure to comply to any of the below mentioned tender conditions, will result in the tenderer being deemed as non-responsive

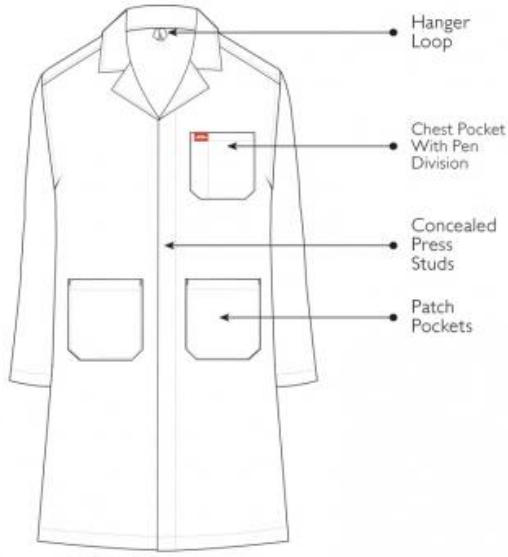
DESCRIPTION	Comply: Yes/No	Attach proof
How many years have you been in the business that relates to providing of Protective Clothing? <i>If a company is an authorized distributor or Manufacture, please provide proof from the manufacturer or authorization letter or distribution agent letter</i>		
Bidders must submit 5 references letters from any institution confirming satisfactory for Supply and Delivery of the respective products. The references letters must contain a minimum rand value of R1 000 000 for a period of a year in the company letter head, with project duration and cost not older than 5 years		
The letter of Good Standing from Labour with Nature of business on supply and delivery of PPE or Manufacture		
All materials comply with the latest relevant Codes of the South African Bureau of Standards (SABS), Special conditions from the company or the Manufacturer ISO national standards		

- Tenderers must select the section that they are tendering on

TABLE B		
Section	Description	Tick the section you are tendering on
1	General PPE	
2	Sewerage	
3	Electrical	
4	Parks and recreation	
5	Street and storm-water	
6	Safety shoes	

SECTION 1	
GENERAL	
TWO PIECE WORK OVERALL	
Municipal Insignia	a) Logo of Knysna Municipality embroiled on the front left side in the original colour scheme b) Approximately 5-7cm square c) Sample: 
Colour	a) Royal Blue
Key Features	SABS cut Large Pockets Side Venting All stress points reinforced All seams lapped and triple stitched Conti suits must be fitted with YKK zips. Zip fronts must be concealed Trousers: Half elasticated waist Minimum of 5 belt loops At least 2 X Swing pockets and 1 X back pocket Front must fasten with corrosion-resistant riveted button Lime Green Reflective tape of 50mm wide must be stitched across the chest and back, around the sleeves (elbows) and trouser legs (knees). Jacket: the chest and waist size designation Trouser: must bear the information about the chest size of the jacket that would normally be worn with that pair of trousers, for example Chest 102; Waist 92
	Fabric must conform to SABS J54 specification

	
UNIT PRICE (INCL. VAT)	R
LADIES CANTEEN OVERALL	
Municipal Insignia	Log of Knysna Municipality embroiled on the front left side in the original colour scheme Approximately 5 – 7cm square Sample: 
Features	Dust darts Perfect outerwear to protect ladies' clothes while cleaning Grown on button stand with buttons Two front patch pockets Short sleeves with a cuff
Colour	Navy Blue
Fabric	210g 80/20 Polycotton
Style... see Diagram 2	Glad neck collar Concealed & visible breast pocket

	Raglan Sleeve Patch pockets Concealed opening
Diagram 2	
UNIT PRICE (INCL. VAT)	R
CRICKET CAPS/	
Features.	Stiff brim Knysna municipality emblem screen print in full colour in front
	
Colour	Navy Blue/ Black/white
UNIT PRICE (INCL. VAT)	R
WORK WEAR JEANS FOR MEN	

Features	Versatile jeans with timeless strait-leg styling Ideal for everyday wear Front and back pockets with rivets Coin pocket Metallic zip with stud button Contrast stitching detail
	
Colour	Royal Blue/Navy Blue
Fabric	Cotton/ Polyester/ Rayon/Acrylic, 14Oz
UNIT PRICE (INCL. VAT)	R
WORK WEAR JEANS FOR LADIES	
Features	Straight leg Flattering fit Stretch fit

	Perfect for any body type Two front curved packets with a money pocket Constructed waistband Back pockets with profile stitching Metallic zip opening Riverts added at all stress points for durability
Colour	Royal Blue/Navy Blue
Fabric	Cotton/ Polyester/ Rayon/Acrylic, 14Oz/ Cotton Polyester Lycra Fabric
T-SHIRT	
	 100% Combed cotton, 165gsm fabric premium round neck. Knysna municipality logo embroidered in the left. Colours: Grey/Pink/blue and black Size: small – 5xl

EMBROIDED CLEANER APRONS	
	
	Navy Round NECK Front pocket, useful for carrying accessories 79 cm in length. 12 cm in length & width additional pocket with embroidered Knysna Muni Logo on the pocket. The fabric used must be polycotton twill Knysna Municipality logo embroidered on the left side
Gloves	
Household gloves	 CODE:DG-HS-Y
Chemical Nitrile	

	 33cm Green nitrile glove that is lined for comfort and provides protection against solvents and oil based chemicals. Features a straight cuff with textured palm, fingers and partially on the wrist for grip. Washable and resistant to: • K: Sodium Hydroxide 40% • L: Sulphuric Acid 96% • J: n-Heptane
COATED GLOVES:	
• Knitted WRIST	 CODE: GPV/KW
• ELBOW LENGTH	 CODE: GPV/35

Viper and Viper plus	 Double dipped PVC gloves with a comfortable cotton liner, high abrasion protection and a textured palm for grip in wet and oily conditions. Impermeable protection against chemicals, mechanical risks and micro-organisms with resistance to: - A: Methanol - J: n-Heptane - K: Sodium Hydroxide 40% - L: Sulphuric Acid 96%
LEATHER AND WELDING:	
CODE: GRIGGER/EXEC	

CODE: WELD/2.5GR	
UNIT PRICE (INCL. VAT)	R
SECTION 1	R
GRAND TOTAL	
SECTION 2: SEWERAGE	
CHELSEA BOOTS	
Style: Class 1, uni-sex leather upper, Chelsea style ankle boot	
Product Info	Made from premium full grain Crazy Horse leather Steel midsole protects against penetrating surfaces and objects Cleated oil and slip resistant outsole, SRC (Slip resistance on ceramic tile floor with NaLS (sodium lauryl sulphate) and on steel floor with glycerine^c) Dual density PU (Polyurethane) lightweight outsole and an insole with anti-static technology Heat insulation properties on the outsole up to 95° C Outsole with energy absorption heel. Removable and breathable PU and Memory Foam insole designed for superior comfort Impact resistant steel toe cap rated up to 200 ± 4 Joules
Product Rating	Conforms to EN ISO 20345:2011, NRCS/9002/217251/XXXX as per SANS 20345:2014
Compliance & Conformity	Complies with the requirements of CE type examinations, EN ISO 20345:2011 that specifies basic and additional (optional) requirements for safety footwear used for general purpose.

	It includes, for example, mechanical risks, slip resistance, thermal risks and ergonomic behaviour for compliance with directive 89/686/EEC. NRCS Homologated approval number: NRCS/9002/217251/0438 as per SANS 20345:2014
Material	Toecap: Steel, impact resistant up to 200J ± 4J Outsole: Dual density PU (Polyurethane) Upper: Ox Crazy Horse leather Insole: Anti-static non- woven material Full removable insock: Polyurethane with memory foam
	
Sizes	6 – 12
UNIT PRICE (INCL. VAT)	R
CHEST WADERS	
Adjustable woven nylon suspenders Integrated quick-release nylon buckles on each shoulder with 38mm webbing and a single row of silver reflective stitching Elasticated chest collar suited for sizes S – 5XL Bib and brace with rounded corner chest pocket with single-stitched flap and 2 plastic press studs Elasticated on either side of the waistline 100% waterproof smooth PVC seam stitching Top stitching on front and back rise, with welding over the stitching Top stitching on in-seams, with welding over the stitching All stress points are bar tacked	

Pressure-tested to 6 bars to ensure seam integrity

•400gsm polyester reinforced PVC – 90% PVC and 10% polyester blend

PVC injection-moulded seamless gumboot construction for 100% waterproof protection

Available in Men's boot sizes RSA 5-12;

Colours: Bottle green or hi-vis yellow Thread is inherently flame retardant

UNIT PRICE (INCL. VAT)

R

DISPOSABLE MOULDED FFP2 MASK

Product Information

Low breathing resistance for increased wearer comfort
Heavy duty, tab mounted, head straps
Colour coded plastic adjustable nose clip
Soft foam nosepiece for comfort and custom fit
PP inner with no loose fibres

Product Rating

BS EN 149:2001 + A1:2009 FFP2 NR D
NRCS AZ2004/18

Compliance & Conformity

NRCS Homologated as per SANS 10338:2009 as required by the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993), and the Mine Health and Safety Act, 1996 (Act No. 29 of 1996).

SANS 50149:2003 Respiratory protective devices – Filtering half mask to protect against particles–Requirements, testing, marking, NRCS Type Approval No. NRCS AZ2004/18.

BS EN 149:2001 + A1:2009 Respiratory protective devices - Filtering half masks to protect against particles.

Dolomite tested as per BSI, CE 725172.

Specifications	Style: Disposable, white, cup shape, dust mask Protection class: FFP2 NR D (Dolomite tested) Protection Factor (NPF): 12.5 x OEL Assigned Protection Factor (APF): 10 x APF Particulate size distribution: 0.6 µm (MMD) & 0.4 µm (SD) Total Inward Leakage: <8% Penetration: <6% CO2 content of inhalation: < 1% Filtering Efficiency: 94 % Dolomite Tested: DRB 4/15 dolomite @ 4mBar for 95 l/min
UNIT PRICE (INCL. VAT)	
EAR MUFFS	The original class leading ear defender. Designed with comfort in mind. Light weight and robust design. Self-adjusting ABS cups. Soft foam cushions for all day comfort. Suitable for light industrial duty and outdoor construction. Used under hard hat or around the neck. Adjustable rotational cup
Product Rating	CE EN 352-1 (H=28db, M=21db, L=13db) SNR 24db
COMPOSITION	Universal ear ABS muffs
Compliance & Conformity	Manufactured to EN 352-1:2002 and EN 352-3 :2002 as per the requirements of Eu Type examination certificate Directive 89/686/EEC by BSI, CE certificate 676978.

Specifications	Style: Banded ear muff with adjustable and rotating ear cups. Material ear cup: ABS (Acrylonitrile butadiene styrene) with foam cushion and soft leather skin covering. Material headband: 10% GFPP (Glass-filled polypropylene) Material coupling: PVC (Polyvinyl chloride). Noise attenuation data: SNR 25 dB H 28 dB M 23 dB L 15 dB.
UNIT PRICE (INCL. VAT)	R
FULL FACE MASK	
Product Info	Polycarbonate anti-fog and impact resistant visor Peripheral optical vision of 220° TPR (Thermo Plastic Rubber) 5-point adjustable head harness Large face seal flange High efficiency exhalation valve Separate mask body Withstands a pull of 15kg One size fits all Designed to withstand temperatures of up to $70 \pm 3^{\circ}$
Composition	Polycarbonate anti-mist visor TPR 5-point adjustable head harness
Compliance & Conformity	NRCS Homologated to SANS 50136:1998 CL1 as required by the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993). EN136:2008 approved: Respiratory protective devices full face masks — Requirements, testing, marking quality system as per ISO9001:2008.
Specifications	Type: Class1 full face masks for light duty use Material: Thermo Plastic Elastomer/Rubber Colour: Black Harness: 5-point comfort harness with 2 grip holes for easier fitting on and removing with gloves and accommodation of women's hair

	
UNIT PRICE (INCL. VAT)	R
Respiratory Protection Filters	
Specification	• Gas Canister A2B2E2K2 Hg P3 • Suitable for full face masks available on the market with connectors conforming to EN 148-1 • CE approved (EN 141:2000 re. EN 14387, EN 143:2000, EN 371) and SAI Global approved (Australia) • Filter with aluminium housing to ensure reliable recognition of possible filter damage • Individually packaged for optimum protection of the unused filter • Resealable for longer use • Shelf life (from date of production): 6 years for gas and combination filters, 12 years for particle filters
	
UNIT PRICE (INCL. VAT)	R
GUMBOOTS	
Specification	PVC (Polyvinyl Chloride)/Nitrile A slip resistant outsole, SR (Slip resistance on ceramic tile floor with sodium lauryl sulphate (NaLS) solution Re-inforced shin and ankle protection Easy to pull off tab construction An energy absorbing heel

	Antistatic, reducing the chance of electrostatic discharges An oil resistant and cleated outsole providing additional traction on a slippery surface A broad fitting toe region allowing a comfortable fit, ideal when worn over long periods of time
Sizes	5 - 12
UNIT PRICE (INCL. VAT)	R
HI VIS LIME/NAVY-BLUE TWO-TONE GOLFER WITH REFLECTIVE TAPE	
Specification	50mm silver reflective tape (EN 20471 Class II) over shoulders and concentric rings around torso Breathable, quick dry moisture management fabric Ribbed contrast collar Three button placket Patch pocket with pen division Contrasting bottom panel
Material	Softex polyester 140 g/m ²
UNIT PRICE (INCL. VAT)	R
POLY VISCOSE ACID CONTI SUIT REFLECTIVE	
SPECIFICATIONS	80/20 Poly Viscose 260-270gsm fabric A coated resistant fabric that doesn't allow wetting by acids or moisture YKK concealed metal zip on jackets and pants Fully triple topstitched garment Mitred left breast pocket and jacket pockets 50mm lime/silver/lime reflective webbing tape on arms, chest, legs and a "X" on the back Protection in the event of accidental chemical spillage
Protection from the following chemicals:	SANS 434 & ISO6530
SIZES	30 – 58

UNIT PRICE (INCL. VAT)	R
PROTECTIVE GUMBOOTS	
SPECIFICATIONS	Slip resistant outsole, SRC (Slip resistance on ceramic tile floor with NaLS and on steel floor with glycerine^c) A penetration resistant stainless-steel midsole An impact resistant steel toe cap that withstands up to 200 ± 4 J, and a compression resistance of 15KN. Basic light chemical spray and splash protection and tested to acetic acid at a concentration of 99± 1% as per EN 13832-3:2006 Re-enforced shin, ankle, heel and toe protection Energy absorbing heel Anti-static, reducing the chance of electrostatic discharges Cleated outsole for additional traction on slippery surfaces A broad fitting toe region allowing a comfortable fit for men and ladies feet, especially over long periods of time
Sizes	4 – 12
UNIT PRICE (INCL. VAT)	R
REFLECTIVE CAP	
SPECIFICATIONS	High visibility reflective cap with reflective neck protector curtain Six Panel cap Pre-curved peak Adjustable Velcro closure Available in yellow or orange high visibility colours 13mm reflective trim
PRODUCT RATING	Reflective Tape: ISO 20471:2013
COMPOSITION	100% Polyester non-woven Retro reflective glass beaded
UNIT PRICE (INCL. VAT)	R
Reflective Work Jacket	

SPECIFICATIONS	Fabric: VERSATEX 65/35 Polycotton Twill Weight: 230 gm² Size: XS - 5XL Colour: Royal
	50mm JW REFLECT® 1204 yellow & silver reflective tape for increased visibility Chest pocket with press stud closure and pen pocket Large front pockets Concealed YKK zip Side slits for ease of movement Bar tacks on stress points
UNIT PRICE (INCL. VAT)	R
Reflective Work Trousers	
SPECIFICATIONS	Fabric: VERSATEX 65/35 polycotton twill Weight: 230 gm² Size: 28 - 54 Colour: Royal Blue
Product information	50mm yellow & silver reflective tape for increased visibility Elasticised back waistband Concealed YKK zip Bar tacks on stress points Back pocket Triple needle stitching on inner leg and back rise Two deep slant pockets with self-fabric pocket bags
UNIT PRICE (INCL. VAT)	R
Two-Tone Hi-Viz Ref Polyester/PVC Rainsuit – Lime	
	• 180g/m² • 70D / 170T 100% polyester, 0,18mm PVC (rubberised) • jacket: two-tone with silver 50mm reflective tape detail • hood with drawcord and stoppers • ventilated back with inner mesh cape • concealed zip features double storm flap with press stud closure • eyelets under arms

	• open-end sleeves with inner elasticated cuffs • two front solid pockets with flap • drawcord with stoppers at hem • double-needle top stitching detail • pants: two-tone with silver 50mm reflective tape detail • fully elasticated waistband • leg opening features adjustable press studs • double-needle top stitching detail • rainproof • day/night visibility • includes matching carry pouch
UNIT PRICE (INCL. VAT)	R
WATERPROOF ALL SEASONS JACKET	
Material	Oxford with PU Coating
CLOSURE	Zipper
Class 3 Outer Jacket Features:	• 300D Oxford with PU coated shell • All the seams sealed • Mesh lined with nylon sleeves • Concealed hood with drawstring closure • Reflective Tape • 5 Pockets: Chest ID Pock with D ring, Hidden Inside Pocket, Shoulder Pen Holder Pockets on Sleeve, Mic Holders on Shoulders • Adjustable Waist with Built-In Draw String with Barrel Locks • Fleece Lined Collar • Velcro Adjustable Cuffs • Full Zipper at the Bottom for Easy Access for Back Logoing • Certification: ANSI/ISEA 107-2015 Class 3
Inner Jacket Features:	• Class 2 Reversible Jacket • 300D Oxford with PU Coated Shell • Quilted Lining with Polyfilled Insulation • Reflective Tape • Lower Pockets on Each Side; and a Chest Pocket with D-ring for Tags • Zip-off Sleeves • Fleece Lined Collar • Knit Cuffs

UNIT PRICE (INCL. VAT)	R
SECTION 2: SEWERAGE GRAND TOTAL	R
SECTION 3: Electrical	
Head & Face	
Hard Hats:	
Specifications	Style: Locally produced type 1, vented industrial cap with UV (Ultraviolet), inhibitor protector and 2-point adjustable strap Material Shell: Polypropylene Copolymer Material Cradle: Low density Polyethylene (LDPE) Material Lamp Bracket and Cord (optional): Nylon Composite with a plastic screw rivet Weight: 410 gms ± 10 gms Metal parts: No
Compliance & Conformity	• Complies with the requirements of SANS 1397:2003, Industrial Safety Helmets • Certified to EN 397:2012+A1:2012, Industrial Safety Helmets Vital test compliance: Shock Absorption Resistance to penetration Flame resistance Chinstrap anchorage Climate Conditions (optional) Electrical Isolation tested at 2000V (optional)

UNIT PRICE (INCL. VAT)	R
Hats:	
Specifications	Style: High visibility cap or full brim sunhat with reflective tape and sidewinder Material: 100 % polyester non-woven Reflective tape: Retro reflective glass beaded
UNIT PRICE (INCL. VAT)	R
FACE SHIELDS:	
Specifications	Electrically insulated helmet with integrated retractable visor & chin protection Provides safety against thermal hazards of an electric arc & projected droplets of molten metal Electrical insulation 1000V AC & 1500V DC ATPV 28 Cal/cm2
PRODUCT RATING	Conforms to: EN 166:2001 EN 170:2002 EN 50365:2002

	EN 397:2012 + A1:2012 GS-ET-29:2011 ASTM F2178-17b
UNIT PRICE (INCL. VAT)	R
BUSHMASTER - WIRE MESH VISOR:	
	
Specifications	Style: 20cm, Full face wire mesh with browguard and adjustable earmuffs
CEM earmuffs:	• Style: Padded headband earmuff with adjustable cups • Material earcup: ABS (Acrylonite butadiene styrene) earmuff cup with a foam cushion and soft leather skin covering • Material headband: Black plastic head strap with leather and foam padding and ABS ear clip tidy • Material headband spring: Carbon steel • Material earmuff connectors: Nylon and Glass Filled Polymer • Noise attenuation data: SNR 30 dB H 36 dB M 27 dB L 18 dB • Weight: 0,23kg (approximate) Mesh visor: • Weight: 0,2kg (approximate) • Style: 20cm • Impact Grade: S • Field of vision: 180°

Compliance & Conformity	Designed according to the following standards: (no test reports available) • EN 1731:2006, Personal eye protection. Mesh eye and face protectors. • EN 352-1:2002, Hearing protectors. General requirements Part 1: Ear-muffs.
UNIT PRICE (INCL. VAT)	R
BODY PROTECTION FLAME & ACID TECHNICAL UTILITY JACKET AND TROUSER	
	
Specification	ATPV 15cal/cm 88% Cotton, 12% Nylon, 305 gsm Flame retardant thred throughtout Full triple needle topstitched garment Flame retardant knitted rib cuffing Three jacket pockets with mitred flap & flame retardant Velcro closure & side swing pockets on pants 50mm Flame retardant reflective tape on arms & legs

	Cal/cm2 embroidery on jacket and pants Suitable use Substations and switchrooms Utilities and power generators Industrial electrical maintenance and installation
UNIT PRICE (2 PIECE) (INCL. VAT)	R
55 CAL ARC SUITS	
	
Specifications	Fully triple needle stitched garment YKK Concealed brass zips on jackets & pants Flame retardant Velcro closures Flame retardant knitted rib cuffing Cal/cm2 Rating embroidery on hood, jacket, bib & brace 55cal ARC hood, jacket, bib & brace all sold separately Hood Back flap with Hook and Loop closure for built-in fan/air system Flame retardant Hook and Loop closure closures throughout BSD Arc Visor with Real View Technology
PRODUCT RATING	IEC 61482-1-1 IEC 61482-1-2 NFPA 2112 NFPA 70E SANS 724 ASTM F1959 ASTM F2621-12 EN 11611:2015

	EN 11612:2015 EN 61482-1-2:2014
SUITABLE FOR USE IN	Substations & switch rooms Utilities & power generators Industrial electrical maintenance & installations Mining, chemical & refineries
UNIT PRICE (INCL. VAT)	R
Foot ware Safety boots:	
	
Specifications	UPPER • Cut from 1.9mm – 2.1mm Smooth Buffalo full-grain leather. • Elastic side gussets and 2 pull-tabs for ease of entry and exit of the boot. • Heel stiffener for shape longevity LINING • The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability. • The quarter lining is made from black ferriable non-woven material laminated to 4mm foam for enhanced comfort and breathability. TOE CAP • Steel Toe Cap. • Can withstand an impact load of 200 joules. • Also available with a Soft Toe - 8114. SOLE • Shank reinforcement for additional arch support. • The Gladius sole is made from Double Density PU/PU. • The midsole is made from a flexible low density

	polyurethane with a shore hardness of 0.45mm – 0.50mm. • The outer sole is made from a hardwearing polyurethane with a shore hardness of 0.64mm – 0.65mm. • The boot can withstand temperatures up to 95°C. • The boot has SRA rated slip-resistance. • The boot is anti-static. IN-SOCK & TOP SOCK • Anti-static in-sock is made from 2mm non-woven material. • The top sock is made from a durable polyester material that offers abrasion resistance and is quick-drying in nature. The top sock is treated with Ultra-Fresh technology to impart anti-bacterial and anti-static properties to the material. The top sock contains anti-static stitching and has been treated with a lemon scent for lasting freshness.
UNIT PRICE (INCL. VAT)	R
HEARING	
EARMUFFS	
Specifications	Style: Padded headband ear mu- with adjustable cups Material ear cup: ABS (Acrylonitrile butadiene styrene) ear mu- cup with a foam cushion and soft leather skin covering Material headband: Black plastic head strap with leather and foam padding and ABS ear clip tidy Material headband spring: Carbon steel Material ear mu- connectors: Nylon and Glass Filled Polymer

	Noise attenuation data : SNR 30 dB H 31 dB M 28 dB L 22 dB
Compliance & Conformity	Manufactured to EN 352-1:2002 and EN 352-3 :2002 as per the requirements of Eu Type examination certificate Directive 89/686/EEC by BSI, CE certificate 676978
UNIT PRICE (INCL. VAT)	R
GLOVES:	
70 CAL ARC SWITCHING GLOVES	
Specifications	ATPV 70 Cal/cm2 Flame retardant glove lined with meta aramid mat lining Inherent FR thread throughout Glove thickness: 2.7mm Elasticated shirred cuff for comfort
PRODUCT RATING	NFPA 2112 NFPA 70E ASTM F2621-12 IEC 61482-1-1 IEC 61482-1-2 EN 11611 EN 11612 EN 61482
COMPOSITION	A.P.T Fabric - 88% Cotton, 12% Nylon
SUITABLE FOR USE IN	Substations & switch rooms Utilities & Power Generators Industrial electrical maintenance & installations
UNIT PRICE (INCL. VAT)	R

ELECTRICAL INSULATING GLOVES 1000V	
	
Compliance & Conformity	• CAT. III according with Regulation (EU) 2016/425 of the European Parliament and of the Council of 9 March 2016 on personal protective equipment and repealing Council Directive 89/686/EEC. • Approved to EN 60903:2003+AC2:2005, Live working, gloves of insulating material. • Meets the requirements of EN 420:2003 + A1:2009, Protective gloves, general requirements and test methods. • CE 1437. • THOR gloves are examined to check the thermal effects of electrical arc in accordance with the requirements of the following standards: 1/ PN-EN 61482-1-1: 2009 2/ ASTM F2675/F2575M – 13 • ARC test parameters: Protective clothing shall have minimum arc thermal protection where the ELIM is at least 150kJ/m2 (3,6cal/cm2) and where the lower value of ATPV and EBT is at least 167 kJ/m2 (4 cal/cm2).
UNIT PRICE (INCL. VAT)	R

Working gloves:	
Specifications	Style: Seamless palm dipped gloves available in blue or hi visibility-yellow Liner: Polyester Palm: PU and nitrile coated on liner 1.1mm ± 5% Back: 0.9mm ± 5% Cuff: Polyester Mass: ±55 g per pair (size 11)
Compliance & Conformity	Complies with the requirements of CE type examinations EN 420 for innocuousness and EN 388 for compliance with directive 89/686/EEC Mechanical Risks (3,1,3,1). Quality System conforms to ISO 9001:2008 and environmental management system ISO 14001:2015 system certificates or acceptable equivalent.
UNIT PRICE (INCL. VAT)	R
RESPIRATORY	
VALVED DISPOSABLE MOULDED FFP2 MASK	
Specifications	Style: Disposable, white, cup shape, dust mask with exhalation valve

	Protection class: FFP2 NR D (Dolomite tested) Protection Factor (NPF): 12.5 x OEL Assigned Protection Factor (APF): 10 x APF Particulate size distribution: 0.6 µm (MMD) & 0.4 µm (SD) Total Inward Leakage: <8% Penetration: <6% CO2 content of inhalation: < 1% Filtering Efficiency: 94 % Dolomite Tested: DRB 4/15 dolomite @ 4mBar for 95 l/min Compliance & Conformity NRCS Homologated as per SANS 10338:2009 as required by the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993), and the Mine Health and Safety Act, 1996 (Act No. 29 of 1996). SANS 50149:2003 Respiratory protective devices – Filtering half mask to protect against particles – Requirements, testing, marking, NRCS Type Approval No. NRCS AZ2004/17. BS EN 149:2001 + A1:2009 Respiratory protective devices - Filtering half masks to protect against particles. Dolomite tested as per BSI, CE 725172.
UNIT PRICE (INCL. VAT)	R
REFLECTIVE	
STORM WETPRO THERMAL JACKET	
Specifications	Style: Water-resistant, 2 tone, lime/navy blue reflective, thermal jacket with stow away hood. Fabric composition: Outer fabric - 300D, 100% Oxford Polyester. Inner fabric (lining) - 100% Polyester 190T Taffeta. Padding - 180gsm 100% Polyester.

	Storm cuff - 100% Polyester rib knit. Reflective tape: 50mm Silver. Mass: 180gsm.
UNIT PRICE (INCL. VAT)	R
STORM HYDROPLUS RAIN SUIT	
Specifications	Style: Fluorescent Reflective, 2-piece water resistant rain suit with stow away hood. Fabric composition: 30% PVC, 60% Polyurethane & 10% Polyester (Outer) 100% Polyester (Semi-lining). Reflective: 50mm Silver reflective. Mass: 310gsm.
Compliance & Conformity	This rain suit is designed for protection against foul weather increments only as per the EN directive 89/686/EEC and performs according to the standards below, but not approved. EN 343 and EN 14360 - Waterproof clothing. DIN EN 468 - Protective clothing against liquid chemicals. EN 14116 - Limited Flame retardant/spread properties. EN ISO 20471 - High visibility clothing. EN 1149-5 - Electrostatic properties.
UNIT PRICE (INCL. VAT)	R

FLAME RETARDANT & ANTI-STATIC REFLECTIVE VEST	
Specifications	Style: Class 2, high visibility, limited flame retardant, anti-static lime green vest, with zip closure, id card holder and reflective tape. Materials: Flame retardant 98% polyester lime green open, with 2% anti-static carbon tread. Fasteners: Nylon zip fastener with metal zipper. Reflective tape: Flame retardant 50mm silver micro glass bead.
Compliance & Conformity	• EN ISO 20471:2013 spec-es requirements for high visibility clothing which is capable of visually signalling the user's presence. • EN 469:2005 + A1:2006 + AC:2006 Protective clothing for fire-fighters - Performance requirements for protective clothing for firefighting. Fabric: • ISO 6330:2012 Textiles -- Domestic washing and drying procedures for textile testing. • EN ISO 14116:2008 Protective clothing -- Protection against heat and flame -- Limited flame spread materials, material assemblies and clothing.
UNIT PRICE (INCL. VAT)	R
9.9 Cal T-Shirt	

Product info	ATPV 9,9 cal 88% cotton, 12% Nylon interlock FR Knitted fabric, 203 gsm Flame retardant thread throughout Flame retardant knitted rib cuffing Suitable use: Substations and switchrooms Utilities & Power generators Industrial electrical maintenance & installations
UNIT PRICE (INCL. VAT)	R
SECTION 3: ELECTRICAL	R
GRAND TOTAL (INCL. VAT)	
SECTION 4: PARKS AND RECREATION	
RAIN SUIT – LINED	

	Lightweight and durable Waterproof Two piece Taped or stitched seams (glued and double stitched seams) Fold away hood Storm cuffs Concealed pockets Ankle poppers Navy blue colour Reflective cross at the back, on sleeves & above knees on the trousers Knysna Municipality printed logo on the left side above pocket Sizes: S – 5 XL
UNIT PRICE (VAT INCL.)	R
PADDED JACKET (TWO TONE)	
Specification	Lightweight and durable Waterproof Two tone Taped or stitched seams (glued and double stitched seams) Fold away hood Storm cuffs Concealed pockets Ankle poppers Lined-mesh Reflective cross at the back, on sleeves & above knees on the trousers Knysna Municipality printed logo on the left side above pocket Sizes: S – 5 XL
UNIT PRICE (VAT INCL.)	R

QUICK-DRY GOLFERS	
Specification	Style: Short sleeve collared shirt with two button closure Fabric composition: 100% Polyester Mass: 140gsm Size: Small – 5xl
UNIT PRICE (INCL. VAT)	R
SAFETY REFLECTIVE BIBS	 Reflective jacket with zip and ID pouch Size: Small – 5xl
UNIT PRICE (VAT INCL.)	R
FORESTRY (CHAINSAW) GLOVE & HELMET SET	
Product info	• Leather • Hard cuff
UNIT PRICE (VAT INCL.)	R

FORESTRY (CHAINSAW) SUIT	
	• SABS approved • Cut resistant • Layers sprocket clogging fabric
UNIT PRICE (VAT INCL.)	R
SECTION 4: PARKS AND RECREATION GRAND TOTAL (VAT INCL.)	R
SECTION 5: STREETS AND STORMWATER	
100% COTTON CONTI SUIT WITH REFLECTIVE ARMS & LEGS – YELLOW TAPE	
Product info	jacket: open neck collar. Front yoke panel. Concealed zip. Monza style chest pocket .two side pockets. Pants: elasticated back waist. five belt loops. Two slanted front pockets. Back pocket. Tape: yellow/silver 50mm reflective tape detail on arms and legs. Knysna municipality logo printed at the back
Colour	Royal Blue
Size	30 - 58
UNIT PRICE (INCL. VAT)	R

ACID RESISTANT POLYCOTTON CONTI SUIT WITH REFLECTIVE ARM & LEGS –YELLOW TAPE	
Product info	Weight: 190g/m Fabric: acid resistant polycotton Description: Jacket: open neck collar. front yoke panel. Concealed zip. Monza style chest pocket. Two side pockets. Pants: elasticated back waist. Five belt loops. two slanted front pockets. Back pocket. Triple stitched back rise Tape: yellow/ silver 50mm reflective tape detail on arms and legs
Size	30 - 58
UNIT PRICE (INCL. VAT)	R
DIRECTION EN4 HI – VIZ REFLECTIVE FULL ZIP VEST	
Product Info	Weight: 120g/m Fabric: 1005 polyester tricot Description: full zip. Contrast binding detail. ID pouch on left chest. EN4 certified Tape: silver 50mm reflective tape detail
Size	Small – 5xl

UNIT PRICE (INCL. VAT)	R
SURVEYOR TWO-TONE HI VIZ REFLECTIVE GOLF SHIRT	
	Weight :160g/m Fabric: 100% polyester birdseye Description: contrast knitted collar. Two tone front and back panel
UNIT PRICE (INCL. VAT)	R
HAZARD PADDED TWO-TONE HI-VIZ REFLECTIVE JACKET	
Specification	Fabric: 100% polyester 210D Oxford with milky coating. Padded and lined in quilted Taffeta Description: two-tone jacket. concealed zip features storm flap with press stud closure. Inner pockets. Eyelets underarms. Concealed hood with drawcord and toggles. Open end sleeve with knitted inner cuff. Welt pockets with Velcro closure flap. Taped seams Tape: silver 50mm reflective tape detail
Size	Small – 5xl

UNIT PRICE (INCL. VAT)	R
MEGA SAFETY BOOT STEEL TOE CAP	
Specification	Material: genuine split leather upper. Sole: dual density PU Description: CE EN 20345 Approved. Steel toe cap with Impact protection of 200 joules. Lightweight and flexible. Heat resistant to 90 degrees Celsius. Oil resistant, acid resistant. Slip resistant. Shock absorption heel. Removable inner soles. wider fit for added comfort Colour: Black
Size	3 - 11
UNIT PRICE (INCL. VAT)	R
CRAFTSMAN CHELSEA BOOT STEEL TOE CAP	
	Material: genuine split leather upper. sole: dual density PU Description: CE EN ISO 20345 approved. Steel toe cap with impact protection of 200 joules. Easy pull-on webbed loop. Elasticated sides. Heat resistant to 90 degrees Celsius. Oil resistant. Acid resistant. Slip resistant. Shock absorbing heel. Wider fit for added
Size	3 - 12

UNIT PRICE (INCL. VAT)	R
SHIELD GUMBOOT NON-STEEL TOE CAP	
Specification	Material: PVC Description: non-steel tone cap. Oil resistant. Acid resistant. Slip resistant. CE certified Colour: black
Size	3 - 12
UNIT PRICE (INCL. VAT)	R
TORRENT TWO TONE HI-VIZ REFLECTIVE RUBBERISED POYESTER/PVC RAINSUIT	
Specification	Weight: 180G/m Fabric: 70D/170T100% polyester,0,18mm PVC (rubberised) Description: Jacket: concealed hood with drawcord and stoppers. Ventilated back with inner mesh cape. Concealed zip features double storm flap with press stud closure. Eyelets under arms. Open end sleeves with inner elasticated cuffs. Two solid pockets with flaps. Drawcord

	with stoppers at hem. Double needle top stitching detail. Pants: fully elasticated waistband. Leg opening features adjustable press studs. Double needle top stitching detail
Size	Small – 5xl
UNIT PRICE (INCL. VAT)	R
PIONEER VISION EURO SPEC	
	Vinyl adjustable templates - Ergonomic design ensures a snug fit - Polycarbonate - Fits with respiratory equipment - Anti-glare lens - Scratch resistant - 180 lateral vision
UNIT PRICE (INCL. VAT)	R
SECTION 5: STREETS AND STORMWATER GRAND TOTAL PRICE (INCL. VAT)	R
SECTION 6: SAFETY SHOES SABS ISO 9001 CERTIFIED	
	

	UPPER • Genuine Barton print leather upper • Padded collar for enhanced comfort and ankle support • 3 pair eyelet lace-up • Metal rivet and cap reinforcing for enhanced durability • Heel stiffener for shape longevity TOP SOCK • Anti-fungal, anti-bacterial and anti-static MIDSOLE • Made from a flexible low density polyurethane with a shore hardness of 45 – 55 • Shank reinforcement for arch support TOE CAP • Steel – wide fitting • Available with a soft toe – 8091 SOLE • Double Density PU/PU • Heat resistant to 95oC • SRA slip-resistance rating • Anti-static • The outer sole is made from a hardwearing polyurethane with a shore hardness of 55 – 70 SANS / ISO 20345
Size	3 - 11
UNIT PRICE (INCL. VAT)	R
BRAND	
	
	UPPER • Full-grain leather upper for enhanced durability • Padded collar and lip for improved comfort and ankle support • Elastic side gussets for quick entry and exit that also accommodates varying foot widths

	• Heel stiffener for shape longevity TOP SOCK • Anti-fungal, anti-bacterial and anti-static MIDSOLE • Made from a flexible low density polyurethane with a shore hardness of 45 – 55 • Shank reinforcement for arch support TOE CAP • Steel – wide fitting SOLE • Double Density PU/PU • Heat resistant to 95oC • SRA slip-resistance rating • Anti-static • The outer sole is made from a hardwearing polyurethane with a shore hardness of 55 – 70 SANS / ISO 20345
Size	3 - 11
UNIT PRICE (INCL. VAT)	R
BRAND	
	
	Double density PU sole SANS/ISO 20345 Ladies wide fitting steel toe cap Oil and acid resistant sole
Size	3 - 10
UNIT PRICE (INCL. VAT)	R
BRAND	

SECTION 6: SHOES GRAND TOTAL PRICE (INCL. VAT)	

This Bid is for the supply and delivery of Protective Clothing

	Yes/No	Proof Provided
Attach the list of previous projects with contactable references.		Page:
Bidders must submit a company profile and catalogue		Page:
Attached the technical specification of the traffic signal LED insert (Only for section B)		Page:

I, the undersigned, have read and understand the conditions given above:		
COMPANY	SIGNATURE OF TENDERER	DATE

13. PRICING

13.1. PRICE SCHEDULES

Note: Any travelling, delivery costs and accommodation of the supplier must be included in the quoted price.

MBD 3.1

KNYSNA MUNICIPALITY	
PRICING SCHEDULE for GOODS	
Tender Number:	T 18 OF 2026/27
Tender Description:	SUPPLY AND DELIVERY OF PROTECTIVE EQUIPMENT FOR A PERIOD OF 36 MONTHS
PLEASE NOTE:	1. Only firm prices will be accepted for year 1. On the anniversary of the tender, calculated from the date of appointment, increases linked to CPI + 1% will be considered.

	2. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3. All costs MUST be included in the bid price, for supply of the goods at the prescribed destination. 4. The tender will be awarded per item 5. One bidder with two alternatives will be awarded, taking into account the principle of value for money 6. The municipality reserve the right to negotiate with the preferred bidders 7. Document MUST be completed in non-erasable black ink.
TENDER PRICE SUBMISSION	
I / We (full name of Bidder)	
the undersigned in my capacity as	
of the enterprise	
hereby offer to Knysna Municipality to provide the goods as described, in accordance with the specifications and conditions of contract to the entire satisfaction of the Knysna Municipality and subject to the conditions of tender, for the amounts indicated hereunder:	

DECLARATION BY TENDERER	
I / We acknowledge that I / we am / are fully acquainted with the contents of the conditions of tender of this tender form and that I / we accept the conditions in all respects.	

I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of *my / our tender and that I / we elect domicillium citandi et executandi in the Republic at:			
		Postal Code:	
I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender: that the price quoted cover all the work items specification in the tender documents and that the price cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.			
NAME OF ENTERPRISE:			
NAME (PRINT):			
CAPACITY:		DATE:	
SIGNATURE		WITNESS 1	
		WITNESS 2	

MBD 7.1

1. CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

2. PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to **Knysna Municipality** in accordance with the requirements and specifications stipulated in bid number **T 18 of 2026/27** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)

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

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2.

CONTRACT FORM - PURCHASE OF GOODS/WORKS

3. PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as.....
accept your bid under reference number **T 18 of 2026/27** dated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.
4. The contract duration will be for a period of 12 months from

to
5. The contract will be governed by the General Conditions of Contract and Special Conditions of Contract as stipulated in the tender document.

4. SECTIONS	PRICE (ALL APPLICABLE TAXES INCLUDED)	5. BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION
1		Various Brands		
2		Various Brands		
3		Various Brands		
4		Various Brands		
5		Various Brands		
6		Various Brands		

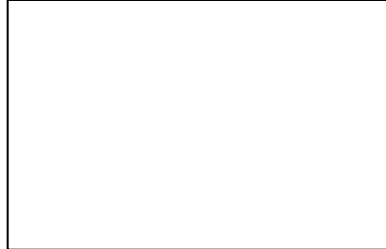
4. I confirm that I am duly authorized to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

A large, empty rectangular box intended for an official stamp or seal.

WITNESSES

1.
.

2.