OKHAHLAMBA
LOCAL MUNICIPALITY • UMKHANDLU WENDAWO
Home of Heritage and Tourism

BID DOCUMENT

CONTRACT NO		**8/1/4/1/18- TEC 05/2026**	
TENDER DESCRIPTION		**APPOINTMENT OF THE PANEL FOR SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING (EPWP, GENERAL WORKERS, ADMIN WORKERS, TRAFFIC OFFICERS & FIRE FIGHTERS) FOR THE PERIOD OF THREE YEARS**	
CLOSING TIME	**12H00**	**CLOSING DATE**	**08 DECEMBER 2026**
Tender Box: OKHAHLAMBA LOCAL MUNICIPAL-ITY 259 KINGSWAY STREET MUNICIPAL BUILDING BERGVILLE 3350		**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 bids will be considered from persons in the service of the state	
Name of Bidder:			
Total Bid Price per unit (Refer to pricing schedule on page 45)			
Prepared and Issued by: Directorate: Technical Department OKHAHLAMBA LOCAL MUNICIPAL-ITY P.O. BOX 71, BERGVILLE, 3350		**For technical enquiries, contact:** L Mazibuko at Tel: 083 503 2239/ F Halgreen Tell: 071 168 3260 e-mail: parksclerk@okhahlamba.gov.za.gov.za /	

1. INDEX TO BID DOCUMENT

		PAGE
1.	INVITATION TO BID	3
2.	FUNCTIONALITY	6
3.	SPECIAL CONDITIONS OF CONTRACT	7
4.	SPECIFICATION OF CONTRACT	9
5.	FORMS TO BE COMPLETED BY THE BIDDER	
	1. FORM OF ACCEPTANCE AND DECLARATION	43
	2. PRICING SCHEDULE (MBD 3.1)	45
	3. DECLARATION OF INTEREST (MBD4)	46
6.	PROCUREMENT DOCUMENTS	
	A) PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022	49
	B) DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)	53
	C) CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)	55
	D) PARTICULARS OF BIDDER	58
	E) ENQUIRY CONTACT DETAILS	60
7.	CONDITIONS OF BID	61
8.	GENERAL CONDITIONS OF CONTRACT	63
9.	CHECK LIST	77

2. TENDER NOTICE AND INVITATION TO TENDER

BID NOTICE

Bids are hereby invited in terms of Section 83 of the Municipal Systems Act, Act 32 of 2000 (as amended) and Sections 110 and 112 of the Municipal Finance Management Act, Act 56 of 2003.

Bid documents are obtainable from the SCM Bids office after paying non-refundable deposit of R400.00 per bid document at cashiers or by EFT made out in favor of Okhahlamba Local Municipality prior to bid collection of the bid document: First National Bank, Branch Code. 220625, **Acc no. 51660362710.**

Any eligible bidder can also download documents free of charge on the web-based portal www.etenders.gov.za with effect **05 November 2026 @ 15:30pm** only service providers registered on National Treasury Central Supplier Database (CSD) and Okhahlamba Local Municipality's database will be considered for bidding.

	Contract Name and Description	**Bid Documents availability date**	**Briefing Session Date, time & Venue**	**Closing & Opening Date & Time**	**Bid Enquiries**
TEC 05/2026 **Functionality 70%**	Appointment of the panel for supply and delivery of protective clothing (epwp, general workers, admin workers, traffic officers & fire fighters) for the period of three years	From : 05 November 2026 Contact Mrs M Dlamini /B Shezi **036 448 8062/ 036 448 9209**	None	08 December 2026 @ 12.00pm	Corporate Depart: L Mazibuko 083 503 2239 Email: parksclerk@okhahlamba.gov.za

BID SUBMISSION

Sealed bids **with the contract number and description of the bids endorsed on the envelope with the bidders details clearly indicated** may be couriered using courier services at least two days before closing date to avoid late delivery or be hand delivered and must be deposited at the Okhahlamba Local Municipality's bid box situated in the reception at or before **the specified date and time above,** at which bids will be opened in public in the municipal's Boardroom .Bids received after the said closing date and time as prescribed will not be considered. Facsimile and e-mailed bids will not be accepted.

Bids will be evaluated and adjudicated in terms of functionality and Preferential Procurement Regulations, 2022 pertaining to Specific Goals and other applicable legislations and will be based on 80/20 preference points system.

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

Bids must only be submitted on the bid documentation that is issued. CSD registration, valid Tax Clearance Certificate plus SARS status verification pin, CK document and other required certificates must accompany the bid document.

The Okhahlamba Local Municipality is not bound to accept the lowest or any bid and reserves the right to accept the whole or part of a bid.

INVITATION TO BID – PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE OKHAHLAMBA LOCAL MUNICIPALITY					
BID NUMBER:	8/1/1/4/18– TEC 05/2026	CLOSING DATE:	08 DECEMBER 2026	CLOSING TIME:	12: 00PM
DESCRIPTION	APPOINTMENT OF THE PANEL FOR SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING (EPWP, GENERAL WORKERS, ADMIN WORKERS, TRAFFIC OFFICERS & FIRE FIGHTERS) FOR THE PERIOD OF THREE YEARS				

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

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

259 KINGSWAY STREET (OPPOSITE TO ASTRON GARAGE)

PO BOX 71

BERGVILLE

3350

SUPPLIER INFORMATION

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

PREFERENTIAL POINTS (80/20) ***PRICE = 80*** ***PREFERENT POINTS = 20*** ***TOTAL = 100***

SPECIFIC CONTRACT PARTICIPATION GOALS	**20**		**TICK FOR CLAIM**
RACE (EQUITY HDI'S)			
DISABILITY/YOUTH			
BLACK PEOPLE WHO ARE WOMEN			
LOCALITY			
TOTAL HDI SCORE			

ARE YOU THE ACCREDITED REPRESENTATIVE **IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?**	Yes No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	Yes No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		**TOTAL BID PRICE**	**R**
SIGNATURE OF BIDDER	……	**DATE**	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		**TECHNICAL INFORMATION MAY BE DIRECTED TO:**	
DEPARTMENT	FINANCE – SUPPLY CHAIN MANAGEMENT DEPT	CONTACT PERSON	ZANELE MAKHAZA
CONTACT PERSON	THULILE MAPHALALA	TELEPHONE NUMBER	083 503 2239
TELEPHONE NUMBER	036 – 448 8056/ 087 086 9209	FACSIMILE NUMBER	036 – 448 1986
FACSIMILE NUMBER	036 – 448 1986	E-MAIL ADDRESS	
E-MAIL ADDRESS	Thulile.Maphalala@okhahlamba.gov.za	parksclerk@okhahlamba.gov.za	

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.

1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE**

1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.

2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.

2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

3.1. IS THE ENTITY RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

YES NO

3.2. DOES THE ENTITY HAVE A BRACH IN THE RSA?

YES NO

3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

YES NO

3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

YES NO

3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

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

SIGNATURE OF BIDDER: ……

CAPACITY UNDER WHICH THIS BID IS SIGNED: ……

DATE: ……...

3. FUNCTIONALITY POINTS FOR BID EVALUATION

1. Bidders will first be evaluated on the following point scoring criteria and be subjected to a further evaluation thereafter; bidders will be further evaluated on the targeted procurement / preferential points.

2. Bidders, who scored less than 70% upon the functionality, will not be considered for a further evaluation.

3. Bidders are to submit documentary proof and the page reference number in support of the description of items above as part of the bid document.

4. Points allocated column is for Municipal Official use only.

5. Stage 2 of Evaluation for shortlisted service provider will be requested for samples.

No	Description Items	Maximum Potential Score	Points Claim	Points Allocated	Page Reference number where proof attached.
1	Proven Track Record of supply and delivery for personnel protective clothing. **Portfolio of Evidence (POE)** (10 Points per appointment letter together with reference letter or purchase order with the minimum value amount of R50 000. 00 per order from the past 5 years) up to the maximum of 7 letters.	**70**			
2	Number of recent Municipalities or Government departments your company has undertaken in the past 5 years. (6 points per municipality or Government department).Maximum of 5 letters.	**30**			
	TOTAL POINT	**100**			

4. SPECIAL CONDITIONS OF CONTRACT

1. DURATION

The duration for this contract will be three years from the day of finalisation of appointment.

2. PAYMENT

All payments will be made to the Service Provider within thirty (30) days upon the receipt of an invoice.

3. PRICE

Prices charged by the service provider for 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.

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.

3. RETURNABLE DOCUMENTS

The issued documents must be returned in the form and order in which they were issued to assist the Municipality to expedite adjudication of the bids. The Okhahlamba Local Municipality reserves the right to disqualify a bid in the event that the bidder does not fully comply with this provision.

4. BID VALIDITY

This bid shall not be withdrawn during a period of ninety (90) days from the date on which it is to be lodged and it may be accepted at any time during that period.

5.1 DOCUMENTS TO BE SUBMITTED TOGETHER WITH BID DOCUMENT

- CSD Registration Full Report (not older than 3 months)
- Copy of tax clearance certificate and Status Verification Pin from SARS.
- Company Registration certificate.
- Certified copies of identity documents of directors or management.
- Copy of B-BBEE Status Level Verification Certificates or certified copies

5.2 COMPULSORY DOCUMENTS FOR EVALUATION PURPOSES

- Rates Statement and/or Lease Agreement/ proof of residence
- Proof of SABS Approved certification (suppliers)
- Bank rating letter

6. MANDATORY OBJECTION PERIOD

All administrative actions and decisions taken by the Municipality through its officials may become subject to an appeal process. As such, in terms of Section 49 of the Municipal Supply Chain Management Regulations No 27636 of 2005, a period of fourteen (14) days will be set aside to allow for the submission of appeals against the award/ process of making the award to a particular bidder by any interested party. Except in scenarios where the decision of a duly appointed appeal panel sets aside the appointment of the successful bidder as the service provider for this contract, the appointment will then be confirmed by the municipality in writing.

Kindly note that the notice of award will be published on the municipal website.

7. RIGHTS TO AWARD

- Okhahlamba local municipality reserve the rights to call for presentations from shortlisted suppliers.
- Not to make any award in this bid or accept any proposal submitted.
- Award the project to more than one (1) respondent for the same project.
- Request further technical/ functional information from any respondent after a closing date.
- Verify information and documentation of the respondent(s).
- Not to accept any of the bid document submitted.
- To withdraw or amend any of the bid conditions by notice in writing to all respondents prior to closing of the bid and post award.
- If an incorrect award has been made to remedy the matter in any lawful manner it may deem fit.

8. CUSTOMISED CONDITIONS FOR PARTICIPATION ON THE PANELS

The following conditions will apply once the panels have been established. The selection criteria will be based on the following:

1) Service providers will be rotated in a fair, equitable and transparent manner. Service providers who are party to a panel will be listed sequentially according to CSD registration numbers (MAAA numbers) and will be rotated accordingly.

2) Service providers who scored the highest points on functionality will be given preference.

3) History of experience on specialized expertise will be taken into account.

4) Quotation are likely not to be requested as per the nature of the works.

5. SPECIFICATION OF CONTRACT/SCOPE OF WORK

- **UNIFORM MUST BE EMBROIDED WITH OKHAHLAMBA MUNICIPAL LOGO AND NAME OF THE MUNICIPALITY**

1. EPWP UNIFORM

- **CONTI-SUITS =** *100% Cotton*
- **PAIRS OF SAFETY BOOTS / RAIN BOOTS =** *SABS Approved Upper = 100% = Solve PVC 100%*
- **PAIRS OF GLOVES =** *PVC & Rubber*
- **GOLF HATS =** *100***%**
- **WINTER WEAR JACKETS =** *100% Polyester polar fleece*
- **LADIES OFFICE SHIRTS =** *80/20 Cotton*
- **HOODIE JACKETS =** *100% Cotton Fleece*
- **DARK GREEN OFFICE (DENIM LOOK) SKIRTS (WITH EMBROIDERY ON THE LEFT SIDE)** *100% Cotton*
- **GOLF T-SHIRTS =** *100% Polyester*
- **ROUND NECK T-SHIRTS =** *100% Polyester*
- **DARK GREEN JOGGER PANTS (WITH EMBROIDER ON THE LEFT SIDE) =** *100% Cotton Fleece*
- **BANIE HATS =** *100% Cotton*
- **DARK GREEN PULL OVER (EMBROIDED ON THE LEFT SIDE AND AT THE BACK) =** *Quilted / 100% nylon*
- **RAIN SUITS =** *Polyester PVC*
- **SOCKS =** *35 % Cotton*
- **JERSEYS CREW NECK SWEATER =** *100% Cotton Fleece*

All the uniforms will have **Okhahlamba logo embroidery** in front at the left hand side, **EPWP logo embroidery** in front at the right hand side, **EPWP Logo embroidery at the back written EPWP** and the colour is YELLOW.
A detailed sizes specification will be given to a successful bidder.

The below spec includes: Roads, Waste, EPWP, Housing and Electrical

ITEMS	COLOUR
Legendary Long Sleeve Work Shirt	Stone & Khaki
Legendary Short Sleeve Work Shirt	Stone & Khaki
Quilted Body Warmer	Olive
Business Chinos	Stone & Khaki
Denim Reflective Conti Jacket	Indigo
Denim Reflective Conti Trouser	Indigo

High viz Conti Jacket	Yellow & Blue
High viz Conti Trousers	Yellow & Blue
Conti Suits	Royal Blue
Anklet Socks (Normal)	Black
Legendary Sun Hats	Khakhi
Flame Retardant Conti Suit	Navy
Conti Suits	Orange
Canteen Dresses	Royal Blue/Orange
Ladies Safety Boots	Black
Business Skirts	Khakhi
Business Shirts	Blue
Raincoats Extra Strength	Blue/Orange
Rainsuits Extra Strength	Blue/Orange
Hih viz Rainsuits with Reflective Tape	Yellow & Blue
Male Gumboots	Yellow
Ladies Gumboots	Black
Safety Boots	Black
High viz Waistcoat	Black
Embrodery and Emblem	Yellow

2.UNIFORMS: ADMIN CLEANERS AND MESSENGER

Description	Colour
Skirts	Navy
Shirt(for ladies)with Okhahlamba Logo and the name: **ADMIN CLEANER:** below the logo	Powder blue
Safety Shoes suitable for ladies -safety sole and front	Black
Rain suit (with logo and name of municipality-front left hand)	Navy (with cotton cover inside)
Shirts –messenger - 1 short sleeves (legendary short sleeves ,fabric:100% cotton twill, weight : 135gm²-triple needle posting for extra strength/back pleat/extra length curved hem/two chest pockets with hook and loop closure/concealed inner chest pocket/pen division/enzyme wash for rugged worn-in look/bar tacks on stress points for extra strength.	Navy
Shirts –messenger - 1 long sleeves (legendary short sleeves ,fabric:100% cotton twill, weight : 135gm²-triple needle posting for extra strength/back pleat/extra length curved hem/two chest pockets with hook and loop closure/concealed inner chest pocket/pen division/enzyme wash for rugged worn-in look/bar tacks on	Navy

stress points for extra strength.	
Safety shoes –messenger : neoflex boots /a high –wearing unisex safety boot with all –leather upper and 95®c/steel toe cap/energiser to sock for additional comfort /steel or Kevlar penetration resistant midsole /SANS/ISO 20345/ANTISSTATIC	Black
2 trousers –messenger-legendary chinos –weight 240gm²:fabric : 100% cotton twill, -flat front chino/two deep slant pockets with self-fabric pocket bags /double needle stitching on back rise and inner leg for added strength/YKK brass zip/bar tacks on stress points .two welt pockets	Navy
Jackets :ladies -winter-weather warmth-for maximum protection(2-in 1 jackets) ,zip outer shell and inner fleece together, or wear separately as condition dictates ,outer jacket 130g/m²,100%polyester ribtech, **inner jacket**:200g/m²,100%micro polar fleece	navy Navy with logo and name of the municipality

3. SPECIFICATION FOR DISASTER TEAM

Uniform Specifications for Disaster Management Personnel's

- **Branding and Identification**

- **Left chest**: OKhahlamba Municipal Disaster Management Logo.
- **Right chest**: Employee initial and surname
- **Back of the Reflective jacket, Golf T-Shirts and Raincoat Jacket**: OKhahlamba Disaster Management, in clearly readable lettering.
- **Reflective garments**: High-visibility markings positioned to maintain visibility from the front, back and sides where required.
- **Belts**: With OKhahlamba Municipal Disaster Management Log
- **Cap or sun hat**: With OKhahlamba Municipal Disaster Management Log
- **Short- sleeved formal shirts:** White
- **Formal trousers**: Black
- **Sides of the arms**: With emergency Log (Disaster Management)
- **Epaulette**: OKhahlamba Municipal Disaster Management Log (Symbol or log must be in a plastic or Cotton form)

- **OKhahlamba Municipal Disaster Management Picture**

Spec on Rescue & fire retardant overalls

Overalls must be manufactured with an inherently flame-resistant fabric that offers an excellent protective performance, durability and comfort.

This fabric is soft and breathable and has excellent moisture management because of special cellulosic fibre content.

Overall material must be suitable for application in protective clothing used in, for example the chemical, energy, metal, utilities, construction and military sectors, and fire fighters' station wear.

Overalls must protect against heat and flame, electric arc, static electricity and liquid chemicals (optional).

Material must be available in a high viz yellow which complies with EN 471: 2003. as well as protecting against convective and radiant heat.

Tested according to EN ISO 11612 A1,A2,B1,C1,E3: 2008 (Industrial flame & heat hazards) and complies with EN 1149-5: 2008, test method EN 1149-3: 2004). for anti-static and explosive risk protection.

Material must be comfortable and should feel soft and supple, because of the cellulosic fibre component.

Material must have a limited chemical protection against splashes and must comply to EN 13034: 2005.

Material must have **e**xcellent pilling performance and tear strength.

FR properties are built-in with excellent price/quality performance.

Overall must have long lasting looks with superior colour fastness after multiple industrial washes and a superior resistance to whitening on seams and cuffs.

3.1SPECIFICATION FOR FIRE OFFICERS UNIFORM

OPERATIONAL UNIFORMS

NAVY COMBAT TROUSERS

Double seat and knees
Material : OXFORD BLUE 50% cotton 50% polyester field dress plain weave SABS PC74M single yarn
Draw cord in trouser leg bottoms

Two side leg pockets
Two straight side pockets
One field dressing pocket
One concealed hip pocket button closing
7 x Large belt loops :1cm X 7cm
Stitched in creases back and front of each leg
Brass closed end zip with pin lock slider in fly.
Double domed four hole buttons to be securely sewn on waistband minimum diameter 15mm and also to be used on all button closing pocket flaps

Ticket 80 and 90 spun polyester thread to be used in manufacture.
Male and female styles to be available and clearly marked for identification purposes.

COMBAT SHIRTS SHORT SLEEVES

***Material*:** 50% cotton 50% polyester field dress plain weave SABS PC74M single yarn
Colour: Oxford blue.
Style: Short sleeve with dummy cuff.
Two pleated patch breast pockets with Velcro closing flaps .
Stitched in creases back and front
Open glad neck collar.
Padded half moon quilted shoulder pads.
Button through front.
Epaulette straps on shoulders.
Rubberized fire shield badge securely sewn onto left chest above pocket.
Embroidered name badge with Velcro attachment sewn onto right chest 10mm above top of pocket flap , centrally positioned.
Embroidered Departmental badge on both sleeves as Specified

BLACK NYLON BELT

50mm wide with plastic heavy duty buckle.
Metalette buckle insert with fireman's crossed axes logo

BLACK DOUBLE COLLAR WINTER JACKET

Material : ***Material*:** 50% cotton 50% polyester field dress plain weave SABS PC74M single yarn
Colour: Black.
Elasticated wrists on sleeves
Hip length.
Padded body and sleeves.
Epaulette straps on shoulders.
Press stud closing storm flap over front heavy duty nylon zip.
Two invereted pleat breast pockets with flaps to press stud
Two hand warmer side pockets.
Rubberized breast shield badge sewn onto left breast above pocket.
Embroidered Velcro backing name badge sewn onto right breast above pocket.
Embroidered Departmental badge on both sleeves as Specified

SOCKS

Bio-guard cushion foot
Military rib.
Wool rich
Half hose

POLY//COTTON BASEBALL CAPS

Material : ***Material*****:** 50% cotton 50% polyester field dress plain weave SABS PC74M single yarn
Colour : Oxford blue
Rubberized shield badge on front.
Plastic mesh badge support on inside of cap.
Matching breather metal eyelets on cap.
Velcro adjustable back

OFFICERS POLY//COTTON BASEBALL CAPS
Material : ***Material*****:** 50% cotton 50% polyester field dress plain weave SABS PC74M single yarn
Colour : black
Rubberized shield badge on front.
Plastic mesh badge support on inside of cap.
Matching breather metal eyelets on cap.
Velcro adjustable back
Embroidered oak leaf wreath on peak in gold lurex

TERRAPOD CHLSEA BOOT

RAIN SUITS
Material: rubberized nylon : 220 micron thickness
Colour: Navy and lime .
Style: Jacket
Heavy duty nylon zip with storm flap.
Elasticated cuff .
Two bottom pockets with Velcro closing flaps.
All stitching tape sealed to prevent water leakage.
Silver reflective tape on arms and around body.
Including an encapsulated back panel "FIRE RESCUE"
Trouser
Elasticated waist
Open leg bottoms.
Silver reflective tape around both legs
Fold away carry bag .

REFLECTIVE BUNNY JACKET
Water repellant outer fabric.
Multi pocket design
Elasticated waist.
With epaulette straps on shoulders press stud fastening.
Silver 50mm wide reflective tape on arms and body.
Zip off long sleeves.
Polar fleece lining.
Rubberized shield breast badge securely sewn onto left breast.

CORPORATE UNIFORM : MALE

BLACK DOUBLE BREASTED TUNIC
Fabric : 2ply plain weave 55% polyester 45% wool , weight 300grams , SABS 985 TYPE 39 , VO 807
Colour : black
Style : Double breasted blazer , single vent at back .
6 large gold plated dye stamped fire buttons and rings positioned on front of tunic in two rows of 3

Fully lined jacket with a left and right inside breast pocket , no flap
Two internal bottom pockets with external pocket flaps.
One small left breast pocket.
Tailored lapels neatly finished

1) Firemen : 3 gold dye stamped fire buttons and rings on each sleeve cuff , vertically positioned in a line up the sleeve

2) Officers : 1 Row gold braid on cuffs
2 Row gold braid on cuffs
3 Row gold braid on cuffs
4 Row gold braid on cuffs
5 Row gold braid on cuffs

MENS STEP OUT TROUSERS
Fabric : 2ply plain weave 55% polyester 45% wool , weight 300grams , SABS 985 TYPE 39 , VO 807

Colour : black
Metal zip fly
Standard belt loops 1cm x 4cm
Pleated front
Two slant side pockets , with good quality pocket bag fabric.
One jetted hip pocket button fastening
Standard leg bottoms

WHITE HEAVY WEIGHT SHIRTS (Magnum style)
***Material*:** POLY / VISCOSE
20% Viscose 80% Polyester.
190 gram
Finish : Soft handle
Style: Two pleated breast pockets with Velcro closing flaps.
Stitched in permanent creases back and front.
Button through front.(4 hole buttons)
No badges on shirts.
Open / glad neck collar
Short sleeves:. Dummy / turn up cuffs
Buttons: Dye stamped gold button & button ring to be mounted on each pocket flap.

PILOT STYLE SHIRTS LONG SLEEVE
STANDARD WEIGHT FABRIC
***Material*:** 112 grams per square meter.
35% Cotton 65% Polyester.
SABS : 1387 PART 9 P71
Standard weight shirting.
Style: Two patch breast pockets with flaps to button.
Button through front.
Fused / raised collar
Long sleeves:. Cuffs to button
Buttons: Dye stamped gold button & button ring to be mounted on each pocket flap.

STEP OUT FIRE CAPS

Chief Fire Officer

Fabric : 2ply plain weave 55% polyester 45% wool , weight 300grams , SABS 985 TYPE 39 , VO 807

Colour : black

Double gold oak leaf wreath hand embroidered on covered peak.

Black oak leaf band.
Small gold fire buttons
Black chin strap

Assistant Chief Fire Officer

Fabric : 2ply plain weave 55% polyester 45% wool , weight 300grams , SABS 985 TYPE 39 , VO 807

Colour : black

Single gold oak leaf wreath hand embroidered on covered peak.
Black oak leaf band.
Small gold fire buttons
Black chin strap

Station Officer

Fabric : 2ply plain weave 55% polyester 45% wool , weight 300grams , SABS 985 TYPE 39 , VO 807

Colour : black

Plain covered peak.
Black Oakleaf band.
Small gold fire buttons
Black chin strap

Fire mans caps

Fabric : 2ply plain weave 55% polyester 45% wool , weight 300grams , SABS 985 TYPE 39 , VO 807

Colour : black

Black shiny plastic peak plain
Small gold buttons and black Oak leaf band.
Black chin strap

METAL CAP BADGES FOR ABOVE CAPS

Firemans cap badge

With bolt and nut fitting
Closed nickel plated wreath with gold plated crossed axes soldered in centre.

Fire officers cap badge

With bolt and nut fitting
Open gold plated wreath with gold plated crossed axes soldered in centre.

BLACK FIRE TIES

With gold crossed fire axes

LEATHER BELT

30mm wide with silver buckle
Plain finish

CHELSEA SHOES

Colour : black
Polished leather uppers
Black parabellum sole
Elasticated sides
Sizes : 5 to 13

BLACK PARABELLUM SHOE
Lace up
Polished leather uppers
PARABELLUM sole.
SABS mark bearing SANS 421

CORPORATE UNIFORM : FEMALE

LADIES STEP OUT TROUSERS
Fabric : 2ply plain weave 55% polyester 45% wool , weight 300grams , SABS 985 TYPE 39 , VO 807
Colour : black
Metal zip fly
Standard belt loops 1cm x 4cm
Pleated front
Two slant side pockets , with good quality pocket bag fabric.
Standard leg bottoms

LADIES FORMAL SKIRTS
Fabric : 2ply plain weave 55% polyester 45% wool , weight 300grams , SABS 985 TYPE 39 , VO 807
Colour : black
Knee length.
Fully lined in acceptable quality lining.
Back slit .
No belt loops.
Nylon zip in back.
Fused waistband.

LADIES STYLE HEAVY WEIGHT SHIRTS SHORT SLEEVE (Magnum style)
***Material*:** POLY / VISCOSE
20% Viscose 80% Polyester.
190 gram
Finish : Soft handle
Style: Two pleated breast pockets with Velcro closing flaps.
Stitched in permanent creases back and front.
Button through front.(4 hole buttons)
No badges on shirts.
Open / glad neck collar
Short sleeves:. Dummy / turn up cuffs
Buttons: Dye stamped gold button & button ring to be mounted on each pocket flap.

LADIES STYLE PILOT SHIRTS LONG SLEEVE
STANDARD WEIGHT FABRIC
***Material*:** 112 grams per square meter.
35% Cotton 65% Polyester.
SABS : 1387 PART 9 P71

Standard weight shirting.

Style: Two patch breast pockets with flaps to button.
Button through front.
Fused / raised collar
Long sleeves:. Cuffs to button

Buttons: Dye stamped gold button & button ring to be mounted on each pocket flap.

LADIES PANTI HOSE
Extra – sheer
Colour : blackmail

LADIES BLACK COURT SHOES
Full leather uppers
Medium heel

Slip on
Brand : GREEN CROSS

UNIFORM ACCESSORIES

METALETTE BREAST BADGE
Gold plated
Black rubberized base material
Plastic backing , pin and clutch attachment.
Coat of arms in centre.
Rank printed in black in scroll.
Minimum order 25 units

METAL NAME BADGE
Metal base plate gold plated.
Printed black lettering ,initials and surname.
Black line border
Fully glazed
Pin and clutch attachment

PHYSICAL TRAINING CLOTHING

P.T. SHORTS

Draw cord in waist and elastic
Poly cotton fabric
Colours : navy or black

T-SHIRTS
Cotton fabric
Colour : navy
Crew neck
No badges included.

SPORTS SOCKS
Colour :white with coloured stripes.

CROSS TRAINER SHOES
Lace up

Leather and canvas uppers
Colour : white with blue and red trim
Shock absorbing sole

GOLF SHIRTS
100% Polyester with moisture management coating
Colour : navy
With matching collar.
3 button front on collar.
Open cuffs.
Embroidered logo on left breast.

BEANIE
100% Acrylic
Fold over with embroidered fireman's crossed axes logo.
Colour : Navy or black

3.2.DETAILED SPECIFICATION PER ITEM (DISASTER)

1.Faceshield / Visor

The faceshield shall be minimum length of 150mm (6") and moulded in the formed position to fit the contour of the helmet brim.

The faceshield shall accommodate the mounting to the brim of the helmet outer shell by means of a Quick-Attach mounting blade system to allow rapid removal/replacement of the faceshield without the use of tools.

When mounted, the faceshield shall permit a minimum retractability of 90 degrees in the stowed position.

The faceshield mounting hardware shall be constructed from glass-reinforced, flame resistant, nylon tested to NFPA 1971-2007, Section 6-3 Flame Resistance Test 2. Test certificates and sample to be provided to confirm that the faceshield is in accordance with the requirements.

2. Structural Fire Fighting Suit

1. Standard Design:

1.1 The complete suit shall comply fully with all relevant standards as set in the NFPA 1971 Standard on Protective Ensemble for Structural Fire Fighting, 2018 edition.
1.2 The suit shall consist of a tunic and trousers
1.3 The minimum overlap between the tunic and trousers shall be 250 mm.

1.4 Each garment shall consist of a composite of an outer shell, moisture barrier, and thermal barrier with lining.

1.4.1 Current and valid certificates of compliance issued by an accredited test house, certifying that the outer shell, vapour barrier and thermal barrier comply fully with NFPA1971, Standard on Protective Ensemble for Structural Fire Fighting, 2018 edition, must be included with the tender.

1.5 The moisture barrier, thermal barrier shall form the inner shell and shall be detachable from the outer shell.

1.6 The suits shall be made in eight (8) sizes labelled: XSmall / Small / Medium / Large / XL / 2XL / 3XL / 4XL and Special size. Special size suits shall be made to fit for individual personnel, where standard sizes will not fit and protect adequately.

2. Fabric and Garment Requirements:

2.1 **Outer Material (Shell)**:

2.1.1 NFPA 1971 (2018 editions) - 225 gsm - Comfort (Twill) - 67% Para Aramid/33% Meta-Aramid.

2.1.2 The colours available; Khaki, Gold, Black, Navy Blue.

2.1.3 The fabric shall withstand at least 3000 cycles @ *(200N x 200N)* on the Taber Abrasion Machine without the material holing (90% of material weight retained).

2.1.4 The TPP (Thermal Protective Performance) shall be no less than 43 cal/cm^2 on the composite of the material on offer.

2.1.5 Degradation temperature to be no less than 1050°F (565.6°C)

2.1.6 The garments shall comply with the NFPA 1971(2018) standards for :
- Seam Strength,
- High visibility,
- Hardware and
- Label legibility.

2.1.7 Only yarns guaranteed by the manufacturer to 360° C and SABS /NFPA shall be used.

2.1.8 Yarns to be of same colour as outer material

2.1.9 All raw edges and seams shall be over locked by using at least five (5) strands of yarn.

2.1.10 Seam strength to be at least 200 N.

2.1.11 **Proof of the certificate (UL) must be included**

2.2 **Moisture Barrier**:

Nomex IIIA woven substrate laminated to a breathable membrane

2.2.1 The fabric shall have NFPA 1971-2018 approval for:
- Flame resistance
- Heat resistance
- Water resistance
- Liquid resistance
- Viral resistance (Bacteriophage)
- Strength

2.2.2 Resistance to penetration by fire ground chemicals.

2.2.3 **Proof of the certificate (UL) must be included**

2.3 Thermal barrier and Lining

2.3.1 Thermal barrier – 50% Aramid & 50% Viscose FR Face Cloth quilted to 2 layers of needle punched 80% Aramid & 20% Meta Aramid Batting.

2.3.2 Total weight is 7.8 oz/yd2.

2.3.3 The fabric shall have NFPA 1971-2018 approval for:
- Flame Resistance

Heat resistance
Thermal resistance
Cleaning shrinkage
Strength & Tearing Resistance

2.3.3 Proof of the certificate (UL) must be included

3. Requirements for Protective Tunic:

3.1 DRD (Drag Rescue Device) incorporated at the back of the jacket (Optional)
3.2 The outer shell shall be of a single layer construction throughout.
3.3 All seams shall be double stitched
3.4 The coat shall have a double closure front with 50mm Velcro and a heavy duty zip. The zip shall comply with the standards as set in NFPA 1971-2018.
3.5 There shall be no seams on the shoulders. Sleeves shall be constructed in such a way as afford maximum movement.
3.6 The sleeve cuffs shall be reinforced.
3.7 The arms of the tunic shall be designed to facilitate the maximum amount of free arm movement.
3.8 Elbow padding is required. The padding shall consist of polymer-coated Kevlar with a heat resistant material sandwiched between the shell and the Kevlar. The padding shall be stitched onto the outer shell using double stitching.
3.9 The vapour barrier, thermal barrier and lining together shall form the inner garment.
3.10 The inner jacket shall be attached to the outer jacket by means of a heavy-duty zip and Velcro with snaps at the arms.
3.11 The inner jacket shall be equipped with wristlets and thumb loops in accordance with the NFPA 1971-2018 standards.
3.12 The jacket shall include inverted pleats. The two pleats shall be set in the back of the outer shell

3.13 The tunic shall be bunny style in front and longer toward the back (Tail)
3.14 Pockets:
3.14.1 Two (2) pleated waterproof side pockets shall be fitted to the tunic. The size of these pockets shall be 220 mm x 180 mm with a 75 mm pocket-flap held down by two (2) Velcro squares.
3.14.2 A radio pocket shall be fitted onto the left chest. The pocket shall be so positioned not to hinder the Breathing Apparatus shoulder straps. The pocket shall feature a pocket flap with an insertion for the antenna. The pocket flap shall be closed with a Velcro square.
3.14.3 All pockets shall be of the same material as the outer shell
3.14.4 A pocket shall be placed on each side on the inside of the inner shell. These pockets shall be constructed of the same material as the inner shell.

3.15 Collar:
The collar shall be of a double layer of the same material as the outer shell and shall have a layer of the quilted thermal barrier in the middle thereof.

A storm-flap constructed the same as the collar shall be fitted in such a way as to ensure a “Dry Suit”. The area over the chin shall have a layer of Nomex Knit.



4. Requirements for Protective Trousers

4.1 The trouser shall be shaped in such a way that it will provide a tailored fit.
4.2 The trousers shall extend no less than 150 mm above the waist.
4.3 Super heavy-duty suspenders shall be permanently fitted to the trousers. A mechanism to prevent the straps from sliding from the shoulders shall be incorporated into the suspenders. Reflective to be weaved into suspenders.
4.4 The main body of the suspenders shall be constructed of non-elastic webbing.
4.5 The suspenders shall be no less than 50 mm wide.
4.6 The suspenders shall be equipped with two non-slip thermoplastic slide fasteners for adjustment.
4.7 On the back 50 mm wide elastic webbing shall be stitched to the non-elastic webbing. The left and right suspender belt shall be connected with 50 mm elastic webbing at the back.
4.8 Provision shall be made for a fly flap in the trousers. This fly flap shall be fastened with Velcro along the entire length. The fly flap shall taper from top to bottom.
4.9 The cuff area of the trousers shall be reinforced.
4.10 The leg ends shall be wide enough to fit over the bunker boots. The bottom leg seam of the inner shell shall be fitted with an elastic band.

4.11 The knee area shall be reinforced with polymer coated Kevlar squares.



5. Reflective Trim

5.1 Retro-reflective fluorescent trims in accordance with the NFPA 1971 (2018) shall be fitted to the suit.
5.2 All trims shall be 3M type.
5.3 The trims shall be 50mm or 76.2mm wide throughout.
5.4 All trims shall be double stitched
5.5 The colour of the trims shall be lime-yellow with a silver strip in the centre.
5.6 The trims shall be positioned as specified in NFPA 1971-2018 edition.

6. Marking:

Each Tunic and each pair of trousers must have a white printed label of a nominal size of 60 mm x 40 mm. All cut edges must be turned in and the label securely sewn centrally to the inside of the back of the inner shell at the top of both the tunic and trousers. The label must provide the following information printed in legible block letters.

(a) The manufacturers name or trademark or both
(b) The composition of the materials
(c) All materials NFPA 1971-2018 compliant
(d) The year of manufacture
(e) Washing instructions
(f) Size
(g) Destination
(h) Bar coding system list

A numbered tracking system must be provided. The numbers must be embroided onto the inside of the storm flap of the tunic and onto the bib at the rear of the trouser to which the suspenders are attached. This is in order to allow the following:

- The manufacturer to verify the batch numbers of the material used in the manufacture of each tunic and trouser and the production run.

- The end user to track the name of the individual to whom the item was issued.

(i) Size
(j) Destination

7. Insignia – Optional:
Municipality Logo in front.
Municipality Back Logo.

8. General
The garment shall have no metal clips or rivets.
The manufacturer must undertake to do repairs on a material cost basis.
The suit shall be constructed in such a way that damaged panels can be replaced.
All layers must be designed to allow for this.
It is a condition of the tender that all tenderers submit a SABS Manufacturing Capability Report Certificate which is not older than twelve (12) months, which certifies the capability to manufacture the specific items tendered for with their tender.
Failure to submit this report will render the tender null and void.

3. Structural firefighting hood

1. SCOPE

This specification defines the minimum requirements for a firefighter's structural Hood.

The purpose of the hood is to afford limited protection to the head, neck and a portion of the shoulder area, of the firefighter against adverse environmental effects during fireground operations, as defined by the National Fire Protection Association's standard NFPA 1971, Protective Ensemble for Structural Fire Fighting, current edition (hereinafter referred to as NFPA 1971.

2. CONSTRUCTION

Workmanship and material shall be first quality throughout. All exceptions to specifications must be clearly spelled out at the time of bid.

The hood and materials shall meet or exceed both the design and performance requirements for as outlined in NFPA 1971.

The hood shall be a double layer, full drape, yoke style design providing chest, back and partial shoulder protection.

A tube style design shall not be acceptable.

All head and bib seams shall be flat lock stitched.

The bib hem shall be hemmed with a tight crochet stitch designed to eliminate bulky binding.

The face opening shall easily stretch to a minimum of 38cm to provide superior donning and fit characteristics for any size firefighter's head.

The face opening shall be sewn with minimum 12mm elastic and hemmed with overlock stitch.

3. MATERIALS

The hood body shall consist of a double layer of 20/80 Nomex / Lenzing FR blend knit with a weight of approximately 220gram per square meter.

All thread material shall be 100% Nomex.

4. LABELING REQUIREMENTS

A flame-retardant label shall be permanently fixed to the hood by means of all four label edges being sewn to the hood.

Labels shall be permanently and integrally printed on materials that meet all the requirements for labels of NFPA 1971.

The element shall be clearly labelled to fully identify the material content and shall be labelled with the FEMSA-style DANGER label.

The labelling on each element shall contain manufacturing information, which shall include, at a minimum, a lot number, manufacturing date and manufacturer

5. PERFORMANCE

The minimum Thermal Protective Performance (TPP) ratings shall be as follows:

Before washing	:	23
After washing	:	24

6. CARE INSTRUCIONS

The manufacturer shall provide a user information guide which complies with user information requirements of NFPA 1971, and shall reference that standard. Topics shall include, but not necessarily be limited to: pre-use information, preparation for use, inspection frequency and details, don/doff, use consistent with NFPA 1500, maintenance and cleaning, and retirement and disposal criteria and considerations. This document shall be packaged with each unit supplied.

7. CERTIFICATION

The manufacturer must certify that the product proposed in its bid meet or exceed all requirements of **NFPA 1971, current edition**. The manufacturer must also list and label this product with Underwriters Laboratories Inc. (UL) as the third party certification organization prescribed in NFPA 1971, 2007 Edition or recognised equivalent.

A current Certificate of Compliance from a recognised third-party testing laboratory shall be supplied with tender bid to fulfil this requirement.

8. PACKAGING

Each hood body shall be individually packaged in a clear poly-bag along with the all user information guides and information.

4. Structural firefighting glove

1. SCOPE

This specification defines the minimum requirements for a structural firefighting glove specifically designed to withstand the effects of flame, heat, vapour, hazardous liquids, sharp objects and other hazards encountered during structural firefighting operations.

2. CONSTRUCTION

Design:

A five-finger glove of wing thumb construction shall incorporate the following elements:

Elastic snugger band on back.

Leather hanger loop.

Leather seam welt between thumb and index finger.

Lock stitched seams: Minimum 8 stitches per 25mm; Heat resistant Kevlar 7 thread.

Knitwrist with leather pull tab +- 90mm wide at base.

Knitwrist shall be a two-ply Kevlar® material.

Materials Configuration:

The design shall be of a three layer construction consisting of the following:

Outer Leather Shell

Double chrome tanned Thermo cowhide.

Moisture Barrier

A polyurethane moisture barrier to prevent liquid penetration of chemicals and water shall be fitted.
The moisture barrier tabs shall be stitched to the leather shell.

Liner:

A fire-retardant modacrylic Self Extinguishing Fleece liner shall be fitted.

3. CERTIFICATION

The product must meet or exceed all requirements of NFPA 1971, current Edition.

Current certification/verification shall be furnished by written documentation supplied by a recognized independent third party test laboratory.

A sample glove meeting the requirements of this specification shall be supplied upon request for inspection and verification of compliance within 10 working days.

4. PACKAGING

Each pair of gloves shall be individually packaged in a clear poly-bag along with the all user information guides and information.

5. LABELING REQUIREMENTS

Labels shall be permanently and integrally printed on materials that meet all the requirements for labels of NFPA 1971. The element shall be clearly labelled to fully identify the material content.

The labelling on each element shall contain manufacturing information, which shall include, at a minimum, a lot number, manufacturing date, model number, country of origin & manufacturer

5. Structural firefighting boot

1. SCOPE

This specification defines the minimum requirements for a purpose-designed, firefighter's structural firefighing boot as defined by the National Fire Protection Association's standard NFPA 1971, Protective Ensemble for present Structural Fire Fighting, Edition (hereinafter referred to as NFPA 1971.

2. STANDARDS / CERTIFICATION

The manufacturer must certify that the product proposed in its bid meet or exceed all requirements of NFPA 1971, current edition. The manufacturer must also list and label this product with Underwriters Laboratories Inc. (UL) as the third-party certification organization prescribed in NFPA 1971, current edition, or recognised equivalent.

A current Certificate of Compliance from a recognised third-party testing laboratory shall be supplied with tender bid to fulfil this requirement.

3. CONSTRUCTION

The structural firefighting boot shall be of vulcanised rubber upper and sole and shall incorporate the following design elements:

Pull-on system	:	Upper to feature durable pull-on rubber loop system.
Height	:	Minimum 350mm
Colour	:	Black/Yellow
Upper & Lining thickness	:	2.7mm (Combined). Cut resistance as per NFPA.
Outsole	:	One-piece moulded Lug type sole. Calender type soles are not acceptable.
Insole	:	Sponge insole & removable high-density PU insole.
Steel Midsole	:	1-piece epoxy coated Steel, meets EN 20345
Steel Shank	:	Triple fluted 1.2mm thick, Corrosion resistant, Meets NFPA Ladder Shank Bend Resistance
Steel Toe Cap	:	Meets EN 20345 Safety standards.

Reflective Trim	:	Retro-reflective Trim tab on upper.
Shin Protection	:	Heavy-duty layered Shin guard.
Ankle Protection	:	Ergonomic Roll over resistant snug fitting design with additional ankle padding. Layered rubber heavy-duty heel protection support.

4. SPECIFIC PROTECTIVE ELEMENTS

- Leg lining material to be of non-woven felt.
- 14kK Electric Shock Resistance (ESR Protection)
- Chemical Resistance to strong acids, alkali's and fuel oils with minimum permeation protection levels as per table below:

Chemical	Performance Level	
	Upper material	Sole material
Isopropanol (Solvent)	5 (>32 hours)	5 (>32 hours)
25% Ammonia (Alkali)	5 (>32 hours)	4 24 hours < T<32 hours)
Sodium Hypochlorite (containing 13% active chlorine)	5 (>32 hours)	5 (>32 hours)

5. LABELING REQUIREMENTS

Labels shall be permanently and integrally printed on materials that meet all the requirements for labels of NFPA 1971. The element shall be clearly labelled to fully identify the material content.

The labelling on each element shall contain manufacturing information, which shall include, at a minimum, a lot number, manufacturing date, model number, country of origin & manufacturer.

6. TESTING

A leakage test shall be performed prior to delivery by the manufacturer by immersing each boot in water and applying an air pressure of not less than 50kPa.

7. PACKAGING

Each pair shall be individually packaged in a clear polybag along with the all user information guides and information.

6. Structural nfpa firefighting helmets

1. SCOPE

This specification covers the requirements for Structural Fire Fighting helmets.

Helmets conforming to this specification are designed to help protect the firefighter from head and neck injuries related to structural firefighting activities.

2. STANDARDS

Helmets for Structural Firefighting shall meet or exceed NFPA 1971 Standard on Protective Ensemble for the present Structural Fire Fighting NFPA Edition (Pertaining to Structural Fire Helmets)

Certification/verification shall be furnished by written documentation supplied by a recognized independent third party test laboratory.

A sample helmet meeting the requirements of this specification shall be supplied upon request for inspection and verification of compliance within 10 working days.

The helmet manufacturer shall be certified ISO 9001 company to assure quality procedures and production capabilities.

3. CONSTRUCTION

Shell

The helmet shall be of a contemporary style and shall be constructed of heat-resistant thermoplastic.

Colour pigment shall be added to the thermoplastic resin as part of the manufacturing process that moulds the helmet to help maintain appearance by masking chips and scratches that might occur in daily wear and tear.

The shell finish shall be available in white, yellow, red, black, blue, orange and lime-yellow.

The edge of the outer shell shall have aluminium reinforced, elastomeric edge beading that is secured at the rear of the brim by a stainless steel clip and D-ring fastened by a stainless steel rivet.

The edge beading shall not melt, drip or ignite when tested to NFPA 1971, Section 6-6.12, Heat Resistance requirements.

Impact Liner System

The impact liner shall consist of a urethane foam liner with a black high-heat thermoplastic inner shell. The urethane foam liner shall be formed without the use of CFC's to eliminate the potential for additional expansion when subjected to heat during actual use.

A black suspension ring shall have six 25mm x 75mm pieces of adhesive-backed hook material attached, three to each side, to secure the ear/neck protector.

Crown Strap Suspension System

The crown strap suspension system shall be three 20mm nylon web straps attached to 6 nylon keys. The keys shall be locked into the lip of the black suspension ring.

Ratchet Headband

The helmet shall have a quick-adjustment sizing capability by means of a ratchet adjustment system attached to a heat-resistant nylon headband. The headband shall be attached

to the black suspension ring by ¼ turn adjusters locked behind the black suspension ring. Headband shall be vertically adjustable at the rear without requiring separation of the headband from the helmet.

The ratchet portion of the headband shall have a ratchet height adjuster located at the rear of the headband, inside of the suspension ring, to permit the ratchet to be positioned for comfort on the nape of the firefighters head.

This ratchet height adjuster shall permit at least 25mm of travel by means of three height adjustment slots for proper fit.

The ratchet housing shall be wrapped in a cushion-backed leather cover to enhance fit and comfort at the nape of the head. This leather ratchet cover shall be attached by four pieces of Velcro hook and loop material to permit removal for cleansing and replacement.

Brow Pad

The headband shall be supplied with a fire retardant (FR) cotton flannel brow pad, backed with foam cushion padding material at the forehead. This brow pad shall be attached by 3 pieces of hook and loop material to permit removal for laundering and replacement. Attachment to the headband with stitching shall not be permitted.

Chin Strap

The chinstrap shall consist of two pieces of 20mm black Nomex webbing with a super-tough nylon quick release buckle. The male side of the quick release buckle shall be anchored to the right side of the outer shell with a dielectric anchor block secured to the faceshield –mounting bracket with 2 stainless steel screws. The long portion of the chinstrap with the female side of the quick-release shall be attached to the left side of the outer shell in the same manner.

When the chinstrap is connected and fully extended, maximum length shall be at least 600mm when measured from one anchor block to the opposite anchor block.

Ear/Neck Protector

The ear/neck protector shall consist of a 6-oz. rip-stop Nomex outer shell backed with FR cotton flannel for comfort. A 25mm strip of loop material shall be stitched in one continuous band across the top of the outer shell portion of the ear/neck protector for attachment to the suspension ring.

When properly attached to the inner shell of the helmet, the ear/neck protector shall have the following minimum coverage to the sides and rear of the helmet brim

- 150mm from the sides of the helmet brim at the chinstrap
- 165mm from the centre rear of the helmet brim

Faceshield

The faceshield shall be mounted to the brim of the outer shell by means of a Quick-Attach mounting blade system to allow rapid removal/replacement of the faceshield without the use of tools.

The faceshield mounting hardware shall be constructed from glass-reinforced, flame resistant, nylon tested to NFPA 1971-1997, Section 6-3 Flame Resistance Test 2.

Retro-reflective Trim

The outer shell have five 25mm x 100mm fluorescent lime-yellow, retro-reflective markings located around the outer shell. The reflective materials shall be glass bead based to maximize the resistance to heat exposure experienced in firefighting.

Vinyl based reflective materials will not be considered equal.

4. DIMENSIONS

The basic helmet shall be flared, rear-brim design.

Length: 320mm
Width : 250mm
Height : 170mm

5. WARRANTY

The manufacturer shall warrant to the original purchaser that the entire helmet (excluding faceshield) shall be free of defects in material and workmanship, under normal use and service, for a period of two years from the date of manufacture. The faceshield is not warranted.

6. AFTER-SALES SERVICE

The supplier shall ensure that all spares and components subject to wear and tear including faceshields, neck protectors, reflective trim and brow pads are available during the warranty period.

7. Rescue & extrication glove

1. SCOPE

This specification defines the minimum requirements for a rescue and extrication glove for use by first responders and specifically designed to withstand the effects of hazardous liquids, biological contamination, sharp objects, and other hazards encountered during rescue operations.

2. CONSTRUCTION

Design:

A five-finger glove of wing thumb construction shall incorporate the following elements:

- Turtleneck cuff incorporating elasticated debris blocker.
- TPR pull-tab
- Back of hand full TPR impact protection energy-absorbing inserts as per CE EN 13594: 2015 certification.
- Hi-vis green stretchable back fabric to be highly breathable and water & oil repellent as per AATCC Grade 6.
- Reinforced thumb-crotch and palm patch to provide enhanced grip and abrasion protection.
- Waterproof barrier for chemical, viral, and blood borne pathogen protection.

3. CERTIFICATION & PERFORMANCE

The product must meet or exceed the minimum performance standards as per EN388:2016 as follows:

Abrasion	Level 3
Cut (EN ISO 13997 – TDM-100 Test)	Level E
Tear	Level 4
Puncture	Level 4
Dexterity	Level 5

4. PACKAGING

Each pair of gloves shall be individually packaged in a clear polybag with all user information.

4.SPECIFICATION OF TRAFFIC OFFICERS

1. Plain officer's trevira wool traffic bronze stepout cap brown band.
1(b). Ranked officers trevira wool traffic bronza stepout cap with royal blue band and embroided lurex rank markings.
- 3 leaf
- 5 leaf
- 7 leaf
- 9 leaf

2. Traffic bronza combat fatgue cap std size fits all.
2(b).Traffic bronza combat fatigue cap std size fits all with embroided rank marking on peak.
- 3 leaf
- 5 leaf
- 7 leaf
- 9 leaf

3. Brown hi-tech combat fatgue boots.
4. Brown men's parrabellum officers round toe shoes.
4(b).Brown ladies parrabellum officers round toe shoes.

5. Traffic bronza 145guage knit long sleeve jersey with elbow patches & shoulder straps. Jersey to have the following insignuia attached:
- Moulded rubberised municipal traffic flashes attached on each shoulder.
- Moulded rubberised municipal traffic star attached on left chest.

5(a).Traffic bronza 145guage knit s/s pullovers with shoulder straps.
Pullover to have the following insignia attached:
- Moulded rubberised municipal traffic flashes attached on each shoulder.
- Moulded rubberised municipal traffic star attached on left chest.

6Traffic bronza pantera style heavier weight officers uniform shirts in s/sleeve with pleated front,2 x pleated pocket,gladneck coller & 4 prong buttons .
All shirt to have the following attached:
- Embroided municipal traffic flashes attached on each shoulder.

7. Traffic bronza pantara style heavier weight officers uniform shirts in l/sleeve with pleated front, 2 x pleated pockets,formal coller & 4 prong buttons.
All shirts to have the following attached:
- Embroided municipal traffic flashes attached on each shoulder.

8.Traffic bronza combat fatgue trousers with 1 x patch pocket,back pockets draw string on bottoms,zipper & two botton closure & wind loops to accommodate a 60mm belt.

9. Traffic bronza trevira wool officers uniform step-out trousers with wide loops to accommodate 60mm belt, 2 x side pocket, trousers to have French bearer for added support.

10. Traffic bronza long woolblend opti-fresh socks.
10(a).Traffic bronza short opti-fresh mohair anklet socks.

11. Brown double leather plain weave 55mm border style belt with chrome buckle.
11(a).Brown 55mm web nylon belt with insert buckles & crested municipal traffic star badge attached.

12.Traffic bronza padded bunny “bomber” style winter jacket with zipper & press stud closure, 2 x hand warmer pocket, 1 x chest pocket , double ccoller, elasticised cuffs and waist band .All jackets to have insignia attached:

- Moulded rubberised municipal traffic flashes attached on each shoulder.
- Moulded rubberised municipal traffic star attached on left chest.
- Embroided officers names direct unto garment above right pocket in gold thread.

13. Royal blue round capping metallette epaulets with gold button with 4 x gold raised wreaths.
13(a).Royal blue round capping metallette epaulets with gold button and 1 x gold raised wreaths & 1 x gold raised & 1 x silver bar.
13(b).Royal blue round capping epaulets with plain button & 1 x 3d solid gold bar.

14. Plain blue woven lanyards

15.Two tone traffic bronza & lime 100% waterproof multi-purpose rain & winter jacket with detachable hood, adjustable cuffs, press stud & zipper closure , padded inner, with 3m silver reflecting tape across chest.All jacket to have following insignia attached:

- Moulded rubberised municipal traffic flashes attached on each shoulder.
- Moulded rubberised municipal traffic star attached on left chest.

16. Royal blue ties with embroided municipal traffic star attached.

17Traffic bronza 100% waterproof unligned rain trousers with elasticised buttoms.

18.100% nylon white gloves.
19. Traffic bronza ladies formal undorm skirts with elasticised waist.

20. Beach bronza ladies stockings.

21. Brown ladies court shoes.

22. Royal blue ladies butterfly style bowtie.

23. Traffic bronza ladies rounded officer’s cap with petersham band.Cap to have the following insignia attached:

- Moulded rubberised municipal traffic star attached front of cap.

24. Brass crested nametags with magnetics attachment with:

- Name of officer & rank.
- Okhahlamba protection services wording under name.

25. Traffic bronza knitted beanies std size fits all.Beeanie to have follow insignia attached:

- Moulded rubberised municipal traffic star attached front of beanie.

26. Style LS804 rechargeable torches.
27. Brown leather plain weave handcuff pouches with press stud closure.

28. Brown leather plain weave holsters for CZ75 with press stud closure.

29. Brown leather plain weave magazine pouches for CZ75 with press stud closure.

30. Liquid bullet style pepper / teargas canisters with holder pouch.

31. SABS approved stainless double steel hinged handcuffs.

5. SPECIFICATION FOR ROADS UNIFORM

Roads and storm water maintenance manager
Branding: Okhahlamba logo and Civil engineering under the logo (front)

o.	Description
1.	Long sleave business work shirts
2.	Short sleeve business work shirts
3.	Polar fleece body warmer
4.	Golf T-shirts
5.	Packable jacket
6.	High viz yellow Water defender two tone reflective jacket

Technicians and Admin clerk
Branding: Okhahlamba logo and Roads and stormwater admin under the logo (font)

o.	Description
7.	Legendary Long sleeve one pocket shirts
8.	Legendary Short sleeve one pocket shirts
9.	Polar fleece body warmer
10.	Golf T-shirts
11.	Packable jacket
12.	High viz yellow Water defender two tone reflective jacket

Handy man
Brading: Okhalamba logo and Handy man under the logo

No.	Description
1.	Legendary short sleeve one pocket shirt
2.	Legendary vented long sleeve shirt
3.	Parker jacket
4.	Golf T-shirts
5.	High viz yellow Water defender two tone reflective jacket
6.	Packable jacket

Technicians
Brading: Okhahlamba Logo and Civil engineering under the logo

o.	Description
1.	Long sleeve work shirts
2.	Short sleeve work shirts
3.	Polar fleece body warmer
4.	Golf T-shirts
5.	Cotton two tone short sleeve reflective work shirt
6.	High viz yellow Water defender two tone reflective jacket
7.	Packable jacket

6. DRIVERS AND OPERATORS UNIFORM DESCRIPTION: COLOUR TBC

1. Two versatex reflective work jacket.
2. Two versatex reflective work trousers
3. Maseru boots as per sizes
4. Sun hats as per sizes (legendary hat) (L)
5. Kidney belts as per size
6. 2 x Golf T-shirts as per size
7. High visibility yellow as per sizes
8. 2pairs of Anklet socks as per sizes
9. High viz yellow Water defender two tone reflective jacket as per sizes
10. Rain suit medium weight as per sizes

7. CARETAKERS UNIFORM DESCRIPTION:

1. Two denim reflective conti jacket as per size.
2. Two denim reflective conti trouser as per size
3. Maseru boots as per sizes X 3
4. Hats as per sizes
5. 2pairs of Anklet socks
6. Navy rain suit medium weight

8. ARTISANS UNIFORM DESCRIPTION:

1. Two denim reflective conti jacket as per size.
2. Two denim reflective conti trouser as per size
3. Maseru boots as per sizes X 5
4. 5 hats as per sizes
5. High viz yellow Water defender two tone reflective jacket
6. 2x Golf T-shirts as per sizes
7. 2pairs of Anklet socks
8. Navy rain suit medium weight

Protective clothing

1. Hard Hat sun shade
2. Safety helmet
3. Corded earplugs
4. Clear goggles
5. Nylon lycra nitrafine gloves
6. Cotton latex crayfish gloves
7. PVC heavy weight shoulder/ elbow length gloves
8. Smooth pvc knit wrist gloves

9. SPECIFICATION FOR SPECIFICATION FOR MECHANICAL UNIFORM

- SABS Approved acid resistant and flame-retardant work trousers.
- SABS Approved acid resistant and flame-retardant work jacket.
- Heavy-duty multi pocket trouser
- Legendary two-tone short sleeve shirt
- Legendary long sleeve shirt
- T-Shirt 100% Polyester
- Golf T-shirt 100% Polyester
- Ripstop cargo multi-pocket shorts
- Water defender two tone reflective high viz fleece jacket
- Famous five pocket fleece jacket
- Steel toe cap Chelsea boots
- SABS Approved Gumboots
- Anklet socks
- Legendary Hat 100% cotton twill
- Beanie Hat 100% wool
- Welders leather apron
- Leather shoulder weld lined gloves
- Leather elbow weld lined gloves
- Safety goggles
- Raincoat 100% Polyester PVC

10. SPECIFICATION FOR PMU UNIFORM

- Shirt Versatex Short Sleeve
- Long Sleeve Golfer
- Short Sleeve Golfer
- Pair Chelsea Boots No Steel.
- Vintage Denim Shirt Long Sleeve
- Packable Jacket
- Legendary Hats
- Versatex Work Trouser
- Versatex Work Pants
- Water Defender Fleece Jacket
- Legendary Long Sleeve
- Versatex Two Tone Work Trouser
- Legendary Skirt
- Legendary Overall
- Legendary Shirt Short Sleeve
- Legendary Shirt Short Sleeve

11. SPECIFICATION FOR HOUSING UNIFORM

DISCRIPTION	COLOUR
Parka Jacket	Fatigue
Women short sleeve shirt	Fatigue
Women long sleeve shirt	Fatigue
Women skirt	Khaki
Women Cargo short	Khaki
Women Golfer	Fatigue
Legendary short sleeve shirt	Fatigue
Legendary long sleeve shirt	Fatigue
Ultimate Golfer	Fatigue
Legendary multi-pocket cargo short	Khaki
Steel toe cap Chelsea boot	Brown
Non Steel toe cap Chelsea boot	Brown
Women cargo Trouser/24535	Khaki
Women Skirt	Khaki
Legendary Hat	Fatigue
High Viz waist coat	Yellow
Legendary Chino	Camel
Bodywarmer/21001	Fatigue
Safety Helmet/81060	Yellow

13. SPECIFICATION FOR ELECTRICAL UNIFORM AND PERSONAL PROTECTIVE CLOTHING

NO.	NAME	COLOUR
1	Rain suit with reflective tape	Navy
2	Reflective work jacket	Royal
3	Reflective work Trousers	Royal
4	Two tone reflective work jacket	Fluorescent yellow &Navy
5	Two tone reflective trousers	Fluorescent yellow &Navy
6	Two long sleeve reflective work shirt	Yellow & Navy
7	Two tone short sleeve reflec-tive work shirt	Yellow & Navy
8	Men`s short sleeve shirt	Khaki
9	Legendary chinos trouser	Khaki
10	Legendary short shirt	Navy
11	Legendary long sleeve one pocket	Navy
12	Legendary hat	Khaki
13	Short sleeve work shirt	Khaki & Navy
14	The ultimate golfer	Navy
15	Two tone long sleeve fleece jacket	Lime green & Olive
16	Men`s quilted body warmer	Black
17	SABS approved acid/flame work jacket	Navy
18	SABS approved acid/flame work trousers	Navy
19	Denim reflective work jacket	Indigo
20	Denim reflective work trousers	Indigo
21	100% cotton reflective work jacket	Navy
22	100% cotton reflective work trousers	Navy
23	Legendary Chelsea boot	Brown
24	Maverick boots	Black
25	Shosholoza SABS gumboots	Black
26	Nylon lycra nitrafine gloves	Grey

27	Chrome leather fabric back gloves	Grey
28	Safety helmet	White
29	Scaffolding safety harness	High viz lime green

NB

- Jackets must have Okhahlamba Municipality Logo on the left-hand side (chest) and at the back must be written ELECTRICAL.
- Hats – Municipality logo in front and ELECTRICAL on the right-hand side.

ALL MUNICIPAL UNIFORM MUST BE ENGRAVED PER SPEC PROVIDED OR WILL BE PROVIDED ON ORDER POINT.

NB:
****The Municipality may request other safety clothing on adhoc basic as they be required.***

6. FORM OF BID

FORM OF ACCEPTANCE

DEPARTMENT: _____

FORM OF BID: _____

To: **Municipal Manager**
P O Box 71
Bergville
3350

1. I/we hereby bid to supply and deliver the goods as and when ordered by the Head of Department at prices quoted and/or to render all of any of the services described in the attached documents to the Okhahlamba Local Municipality on the terms and conditions and in accordance with the specifications stipulated in the bid documents (and which shall be taken as part of, and incorporated into, this bid) at prices and on the terms regarding time for delivery and/or execution inserted therein.

2. I/we agree that: the offer herein shall remain binding upon me/us and open for acceptance by the Okhahlamba Local Municipality during the validity period of 90 days indicated and calculated from the closing time of bid;

2.1. this bid and its acceptance shall be subject to the terms and conditions contained in the Preference Points Claim Form;

2.2. if I/we withdraw my/our bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, the Council may, without prejudice to its other rights, agree to the withdrawal of my/our bid or cancel the contract that may have been entered into between me/us and the Council and I/we will then pay to the Council any additional expense incurred by the Council having either to accept any less favourable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid. The Council shall also have the right to recover such additional expenditure by set-off against monies which may be due to become due to me/us under this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such monies, guarantee or deposit as security for any loss the Council may sustain by reasons of my/our default;

2.3. If my/our bid is accepted, the acceptance may be communicated to me/us by letter or order by ordinary post or registered post and that the SA Post Office Ltd shall be regarded as my/our agent, and delivery of such acceptance to SA Post Office Ltd shall be treated as delivery to me/us;

2.4. I/we understand that the Council is not bound to accept the lowest or any bid and also reserves the right to divide the contract between one or more bids;

2.5. this bid, together with Council's written acceptance thereof, shall constitute a binding contract between us;

2.6. the law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid and that I/we choose Dom cilium citadel et executant in the Republic at (full address of this place):

3. I/we furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid, that the price(s) and rate(s) quoted cover all the work/item(s) specified in the bid documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.

4. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under the agreement as the Principal(s) liable for the due fulfilment of this contract.

5. I/we agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence of judgment which may be pronounced against me/us as a result of such action.

5.1 Are you duly authorized to sign the bid? *

5.2 Has the Declaration of Interest been duly completed and included with the other bid forms?

*Delete whichever is not applicable

SIGNATURE: _____

DATE: _____

CAPACITY AND PARTICULARS OF THE AUTHORITY UNDER WHICH THIS BID IS SIGNED:

NAME OF BIDDER: _____

POSTAL ADDRESS: _____

_____

TELEPHONE NUMBERS: _____

FACSIMILE NUMBERS: _____

BID NUMBER: _____

NAME OF CONTACT PERSON: _____

Refer to the under-mentioned important Conditions:

IMPORTANT CONDITIONS

1. Failure on the part of the bidder to sign this bid form and thus to acknowledge and accept the conditions in writing or to complete the attached forms, questionnaire and specifications in all respects, may invalidate the bid.

2. Bids should be submitted on the official forms and should not be qualified by the bidders own conditions of bid. Failure to comply with these requirements or to renounce specifically the bidders own conditions of bid, when called upon to do so, may invalidate the bid.

3. If any of the conditions of this bid form are in conflict with any special conditions, stipulations or provisions incorporated in the bid, such special conditions, stipulations or provisions shall apply

7. MBD 3.1 PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of Bidder…… Bid Number……...

Closing Time ……. ….. Closing Date ……..

SERVICE PROVIDERS ARE REQUESTED TO QUOTE PER BELOW :-

DESCRIPTION	PRICE PER UNIT (VAT EXCL) YEAR ONE	PRICE PER UNIT (VAT EXCL) YEAR TWO	PRICE PER UNIT (VAT EXCL) YEAR THREE

- **ON THE SERVICE PROVIDER LETTER HEAD FOR EACH ITEM (UNIT PRICE) LISTED ON THE SPECIFICATION SECTION (PAGE 39-42)**
- **ALL PRICES SHOULD BE VAT EXCLUSIVE**
- **ALL PRICES SHOULD BE TRANSPORT AND MARK UP INCLUSIVE**
- **PLEASE ENSURE THAT TOTALS OF ALL ITEMS ARE ADDED TOGETHER WITH THE ESCALATIONS (YEAR 1, YEAR 2 & YEAR 3) AND REFLECTS ON THE COVER PAGE OF THIS DOCUMENT**

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.
** “all applicable taxes” includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

8. MBD 4 DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state[1].

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name of bidder or his or her representative:……..

3.2 Identity Number: …….

3.3 Position occupied in the Company (director, trustee, hareholder[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 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. ……

……..

[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 of any municipality or municipal entity;
(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
(e) a member of the accounting authority of any national or provincial public entity; or
(f) an employee of Parliament or a provincial legislature.

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

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

3.9.1 If yes, furnish particulars.……..……..

…….

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

3.10.1 If yes, furnish particulars.
……
……

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

3.11.1 If yes, furnish particulars
……
…….....

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

3.12.1 If yes, furnish particulars.
……
……

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

3.13.1 If yes, furnish particulars.
……
……

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

3.14.1 If yes, furnish particulars:
……..
……..

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

Full Name	Identity Number	State Employee Number

CERTIFICATION

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

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

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

9. MBD 6. 1 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

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1. GENERAL CONDITIONS

1.1 The following preference point system is applicable to this bid:

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

1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable or

1.3 Points for this bid shall be awarded for:

(a) Price; and

(b) Specific contract participation goals, as specified in the attached forms.

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

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

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

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

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

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

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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,

SPECIFIC GOALS FOR THE TENDER AND POINTS CLAIMED ARE INDICATED PER THE TABLE BELOW.

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Proof to be attached
Race: 100% Black ownership – 10 points 51% - 99% ownership – 5 point 0-50% ownership - 0 point	10		CK Document
Gender : *Women – 2 points	02		ID Copies
Youth (18 – 35years) – 2 points	02		ID Copies
Disabled - 1 points (medical document proof provided)	01		Medical Certificate
Geographical Location (Enterprises located in:- *UThukela district- 5 *Provincial (Kwazulu Natal) - 3 *National (outsider KZN) – 0	05		CSD and utility bill or lease agreement or affidavit confirming proof of residence

Total Specific Goals = _____

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 (PRINT)	
CAPACITY		DATE	
ADDRESS			

10. MBD 8 DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

(i) This Municipal Bidding Document must form part of all bids invited.

(ii) It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

(iii) The bid of any bidder may be rejected if that bidder, or any of its directors have:

abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;

been convicted for fraud or corruption during the past five years;

willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or

been listed in the Register for BID Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

(iv) In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database 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 *audi alteram partem* rule was applied). **The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.**	Yes	No
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for BID Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? **The Register for BID 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.** *(v)*	Yes	No

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

CERTIFICATION

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

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

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

11. MBD 9 CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids[1] invited.

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 *pe se* 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:

   (a). take all reasonable steps to prevent such abuse;

   (b). reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and

   (c). cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

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

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

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

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

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

_____

(Bid Number and Description)

In response to the invitation for the bid made by:

_____

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;

2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

   (a) Has been requested to submit a bid in response to this bid invitation;

   (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and

   (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium[3] will not be construed as collusive bidding.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

   (a) Prices;

   (b) Geographical area where product or service will be rendered (market allocation)

   (c) Methods, factors or formulas used to calculate prices;

   (d) The intention or decision to submit or not to submit, a bid;

   (e) The submission of a bid which does not meet the specifications and conditions of the bid; or

   (f) Bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

12. PARTICULARS OF BIDDER

THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

Name of Bidder:_____

Postal Address_____

_____

Street Address_____

_____

Telephone Number

Code _____Number_____

Cell phone Number _____

Facsimile Number Code _____Number_____

E-mail Address_____

Contact Person_____

Company / Enterprise Income Tax
Reference Number:_____

Has an original Tax Clearance Certificate been attached? (MBD2) (Tick one box)

YES	NO

Vat Registration Number_____

Company Registration No_____

_____

Is the Firm registered or does it have a Business Licence(s): (Tick one box)

YES	NO

If YES, give details and quote relevant Reference numbers and dates

_____

_____

Are you the accredited Representative in South Africa for the
Goods / services offered by you?

YES / NO (If YES enclose proof)

A VALID TAX CLEARANCE CERTIFICATE MUST BE ATTACHED TO YOUR BID.

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the firm, affirms that the information furnished is true and correct.

Signature: _____

Date: _____

Duly authorised to sign on behalf of: _____

Address: _____

_____

Telephone Number: _____

Banking Details:

Name of Bank: _____

Account Number: _____

Branch Code: _____

13. ENQUIRY CONTACT DETAILS

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

MUNICIPALITY: OKHAHLAMBA LOCAL MUNICIPALITY

DEPARTMENT: FINANCE DEPARTMENT

CONTACT PERSON: MS T MAPHALALA

TEL: 036 448 8000 (Ext 8056)

FAX: 036 448 1986

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

CONTACT PERSON:

MR L MAZIBUKO TECHNICAL & EPWP– 083 503 2239
MR E MTAMBO - ADMIN - 036 448 8046
MS N MOLOI PMU- 087 086 9307
MRS S HADEBE – HOUSING – 087 086 9301
MR T KHUMALO - ELCTRICAL -- 087 086 9316
MRS B MOLEFE – MECHENICAL- 036 448 1073
MR F HALGREEN - FIRE & DISASTER - 071 168 3260
MS N MAZIBUKO -TRAFFIC OFFICERS – 072 695 9223

FAX: 036 448 1986

14. CONDITIONS OF THE BID

A. GENERAL

1. Bid documents must be completed in black ink.

2. **All pages and annexures must be <u>initialled / sign in full signature</u> where required.**

3. The lowest or any bid will not necessarily be accepted and Okhahlamba Local Municipality reserves the right to accept the whole or any part of a bid or to reject any or all the bid without stating the reasons thereof.

4. No bid will be accepted by fax or e-mail.

5. Bids are to remain open for acceptance for a period of ninety (90) days from the date they are lodged and may be accepted at any time during the said period of ninety (90) days.

6. All prices and details must be legible / readable to ensure the bid will be considered for adjudication.

7. Full details of services offered must be supplied together with the return documents. All additional documents returned with the bid documents must be firmly bound and marked as **"Additional"** to the specific bid reference number.

8. Only bids on Okhahlamba Local Municipality official bid document will be accepted and the original document must be returned, fully completed and signed, in the form presented. **Failure to do so will invalidate such bid.**

9. **Corrections may not be made by means of a correcting fluid. <u>In the event of a mistake having been made it shall be crossed out in ink and be accompanied by a full signature at each and every alteration</u>. The Municipality reserves the right to reject the bid if corrections are not made in accordance with the above.**

10. Should it be considered necessary by the bidder that officials of Okhahlamba Local Municipality should proceed to other centres for inspection purposes, such costs shall be for the account of the bidder.

11. This contract will be governed by Okhahlamba Local Municipality "Conditions of the Bid" only and not any conditions supplied by the bidder.

12. The bidder must submit a comprehensive company profile, for example the founding company statements, as well as detailed exposition of previous work done.

13. If items are not in line with the bid must be drawn through the space in pen.

14. Only bids received by **12:00pm** on the given closing date in the bid box will be considered.

B. DEMONSTRATIONS AND INSPECTIONS

1. All bidders must be prepared to demonstrate where required, free of charge and obligation, at the Okhahlamba Local Municipality or any other area within the boundary of the Okhahlamba Local Municipality, any services offered in this bid.

2. Where officials are required to attend demonstrations or inspections outside the boundary of the Bergville Area, all costs to attend such demonstration must be borne by the bidder.

15. GENERAL CONDITIONS OF CONTRACT

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information inspection
6. Patent Rights
7. Performance security
8. Inspections, tests and analyses
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental Services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Variation orders
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Anti-dumping and countervailing duties and rights
25. Force Majeure
26. Termination for insolvency
27. Settlement of Disputes
28. Limitation of Liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. Transfer of contracts
34. Amendments of contracts
35. Prohibition of restrictive practices

15. 1 DEFINITIONS

1. The following terms shall be interpreted as indicated:

1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.

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

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

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

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

1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 “Day” means calendar day.

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

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

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

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

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

1.13 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 “GCC” means the General Conditions of Contract.

1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.

1.17 “Local content” means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.

1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 “Project site,” where applicable, means the place indicated in bidding documents.

1.21 “Purchaser” means the organization purchasing the goods.

1.22 “Republic” means the Republic of South Africa.

1.23 “SCC” means the Special Conditions of Contract.

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

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

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

1.26 "Tort" means in breach of contract.

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

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

2. Application

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

2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the 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 so far as may be necessary for purposes of such performance.

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

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

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

6. Patent Rights

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

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

7. Performance security

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

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

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

(a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) A cashier's or certified cheque.

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

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 goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's

premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.

8.3 If there are no inspection requirements indicated in the 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 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

9. Packing

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

during transit, and open storage. Packing, case size weights shall take into consideration, where appropriate, the remoteness

of the goods' final destination and the absence of heavy handling facilities at all points in transit.

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental Services

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

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

(b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;

(c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

(d) Performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

14. Spare parts

14.1 As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract and;

(b) In the event of termination of production of the spare parts:

(i) advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements and;

(ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

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

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

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

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

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.

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

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

17. Prices

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

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.

18. Variation orders

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

19. Assignment

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

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the 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 goods are required, or the supplier's services are not readily available.

21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

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

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the

contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for

each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

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

(a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by purchaser pursuant to GCC Clause 21.2;

(b) If the supplier fails to perform any other obligation(s) under the contract; or

(c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

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

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

(i) the name and address of the supplier and / or person restricted by the purchaser;

(ii) The date of commencement of the restriction
(ii) The period of restriction; and

(iii) The reasons for the restriction.

(iv) These details will be loaded in the National Treasury's central database of

(v) 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 Bid 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. Antidumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such

anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver

or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

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

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

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

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,

(a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) The purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

28. Limitation of Liability

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

(a) The supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or

(b) 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

(c) 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 0f 1998.

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

16. CHECK LIST

No	Description	Ticked by Bidder	Ticked by Municipal Representative
1	Initial/ Sign of all pages		
2	Briefing Session Attended….N/A….		
3	Closing/ Bid Submission at 08 December 2026 @ 12:00PM		
4	Form of bid completed		
5	Pricing Schedule completed – MBD 3.1		
6	Bid Declaration of interest Completed – MBD 4		
7	Preferential Points Claimed – MBD 6.1		
8	Declaration Of Bidder's Past Supply Chain Management Practices – MBD 8		
9	Certificate Of Independent Bid Determination MBD 9		
10	All witnesses signed where it's required		
11	Particulars of Bidders Completed		