

**BID NOTICE**

**STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR B/SM 91/25 SUPPLY, DELIVERY AND OFFLOADING OF SABS TESTED AND APPROVED PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FROM 1 JULY 2025 UNTIL 30 JUNE 2028**

TENDER NUMBER: **B/SM 91/25**

DESCRIPTION: **SUPPLY, DELIVERY AND OFFLOADING OF SABS TESTED AND APPROVED PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FROM 1 JULY 2025 UNTIL 30 JUNE 2028**

CLOSING DATE: **14 April 2025**

CLOSING TIME: 12h00: Bids will be opened in the **Council Chambers or Supply Chain Management Boardroom.**

**INFORMATION:**

**Tender Specifications:** Carlyne Boraine at 021 808 8625; e-mail: [Carlyne.boraine@stellenbosch.gov.za](mailto:Carlyne.boraine@stellenbosch.gov.za)

**SCM Requirements:** Bulelwa Dolomba at 021 808 8521; e-mail: [Bulelwa.dolomba@stellenbosch.gov.za](mailto:Bulelwa.dolomba@stellenbosch.gov.za)

**Office hours for collection:** 08h00-15h30

**A compulsory clarification meeting will be held on 25 March 2025 at 10h00 at Council Chambers, Plein Street, Stellenbosch.** Tenderers must ensure that they give notice to Carlyne Boraine ([carlyne.boraine@stellenbosch.gov.za](mailto:carlyne.boraine@stellenbosch.gov.za)) that they intend attending the meeting. Name, Surname, Email address and cell phone number will be required. **Notice must be received at least 2 working days prior to the meeting** (i.e., by **20 March** at 10h00) to enable the department to determine if separate meetings are required and to provide attendance times for prospective bidders.

Tenders may only be submitted on the Tender document issued by Stellenbosch Municipality and must be valid for **180 days** after tender closing. Late, electronic format, telephonic or faxed Tenders will not be considered, and Stellenbosch Municipality does not bind itself to accept the lowest bid or any of the tenders that has been submitted.

Sealed Tenders, with “**B/SM 91/25 SUPPLY, DELIVERY AND OFFLOADING OF SABS TESTED AND APPROVED PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FROM 1 JULY 2025 UNTIL 30 JUNE 2028**”, clearly endorsed on the envelope, must be deposited in the Tender box at the offices of the Stellenbosch Municipality, Town House Complex (Main Building between Town Hall and Municipal Library), Plein Street, Stellenbosch. The Tender box is accessible 24 hours a day and Tenders must be accompanied by the completed Tender documents. Tenders not accompanied by a complete Tender document, will not be considered.

**NOTE:** This tender will be evaluated in terms of the General Conditions of Contract, Supply Chain Management Policy and relevant specification as depicted in the document and the Stellenbosch Preferential Procurement Policy effective from 16 January 2023 in accordance with the Preferential Procurement Regulations that was promulgated by the Minister of Finance on 04 November 2022 in Government Gazette No 47452.

The preferential points system applied is as follows:80/20 in terms of the approved policy.

<b>Price</b>	<b>80</b>
<b>B-BBEE status level of contribution</b>	<b>10</b>
<b>Locality</b>	<b>10</b>
<b>Total points for Price, B-BBEE and locality</b>	<b>100</b>

The following conditions to Tender exist (failure to comply may result in your Tender being disqualified):

1. This Tender is subject to the general conditions of contract for Tendering.
2. Relevant terms of reference.
3. Tenderers must be registered on the Central supplier database (CSD) if they wish to conduct business with the municipality.
4. No award will be made to tenderers whose tax status is non-compliant.
5. Tenders submitted must be in a sealed envelope clearly marked with the Tender number, placed in the tender box before closing time. Failure will result in the tender being invalid.

*Tender documents, in English, are available free of charge on the website: [www.stellenbosch.gov.za](http://www.stellenbosch.gov.za). Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Stellenbosch Municipality, Town House Complex, 1<sup>st</sup> Floor, Plein Street, Stellenbosch, upon payment of a non-refundable fee of **R384.00 per document.***

**Note:** The municipality will never contact you to pay money in exchange for the award of a tender.

G Mettler (Ms)  
**MUNICIPAL MANAGER**



TENDER KENNISGEWING

**STELLENBOSCH MUNISIPALITEIT NOOI U VIR DIE VOLGENDE TENDER: B/SM 91/25 VERSKAF, AFLEWERING EN AFLAAI VAN SABS GETOETSE EN GOEDGEKEURDE PERSOONLIKE BESKERMINGSKLERE EN TOERUSTING VANAF 1 JULIE 2025 TOT 30 JUNIE 2028**

TENDER NOMMER: **B/SM 91/25**  
BESKRYWING: **VERSKAF, AFLEWERING EN AFLAAI VAN SABS GETOETSE EN GOEDGEKEURDE PERSOONLIKE BESKERMINGSKLERE EN TOERUSTING VANAF 1 JULIE 2025 TOT 30 JUNIE 2028**

SLUITINGSDATUM: **14 April 2025**  
TYD VAN SLUITING: **12h00**. Tenders sal oopgemaak word in die **Raadsaal** of in die **Voorsieningskanaalbestuurs Raadsaal**.

**Tender spesifikasies:** Carlynnne Boraine at 021 808 8625: e-pos: [Carlynnne.boraine@stellenbosch.gov.za](mailto:Carlynnne.boraine@stellenbosch.gov.za)  
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**Kantoor Ure:** 08h00-15h30

'n **Verpligte** toeligtingsvergadering **sal op 25 Maart 2025 gehou word om 10h00 in die Raadsaal Plein Straat, Stellenbosch**. Tendersaars moet verseker hulle gee kennis aan die munisipaliteit dat hulle die sessie wil bywoon. Naam, Van, E-posadres en selfoonnummer sal vereis word en moet na Carlynnne Boraine ([carlynnne.boraine@stellenbosch.gov.za](mailto:carlynnne.boraine@stellenbosch.gov.za)) gestuur word. **Kennisgewing moet ten minste 2 werksdae voor die vergadering ontvang word** (m.a.w. teen **20 Maart 2025** om 10h00) om die departement in staat te stel om te bepaal of afsonderlike vergaderings vereis word en om bywoning tye aan voornemende tendersaars te verskaf

Tenders mag slegs ingedien word op die tenderdokumentasie verskaf deur Stellenbosch Munisipaliteit en moet geldig wees vir **180.dae** na die sluitingsdatum. Laat, elektroniese formaat of gefakse tenders sal nie aanvaar word nie en Stellenbosch Munisipaliteit is nie verplig om die laagste of enige tender wat ingedien word te aanvaar nie.

Verseëlde tenders duidelik gemerk: "**BSM 91/25 VERSKAF, AFLEWERING EN AFLAAI VAN SABS GETOETSE EN GOEDGEKEURDE PERSOONLIKE BESKERMINGSKLERE EN TOERUSTING VANAF 1 JULIE 2025 TOT 30 JUNIE 2028**" op die koevert, moet geplaas word in tenderbus buite die kantore van Stellenbosch Munisipaliteit, Meenthuis Kompleks, (Hoofgebou tussen Stadsaal en Munisipale Biblioteek), Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooid stel tenderdokumente. Tendersaanbiede wat nie deur die volledige tenderdokument vergesel word nie, sal nie oorweeg word nie.

**LET WEL:** Hierdie tender sal geëvalueer word ingevolge die Algemene Kontrakvoorwaardes, of Voorsieningskanaal Bestuursbeleid and relevante spesifikasies, soos vervat in die tender dokument asook die Stellenbosch Voorkeurverkrygingsbeleid **effektief vanaf 16 Januarie 2023 in samewerking met die Voorkeurverkrygingsregulasies wat op 04 November 2022 deur die Minister van Finansies in Staatskoerant No 47452 afgekondig is.**

Die voorkeerpunte stelsel is soos volg gebaseer: 80/20 in terme van die goedgekeurde beleid:

<b>Prys</b>	<b>80</b>
<b>BBSEB status</b>	<b>10</b>
<b>Ligging</b>	<b>10</b>
<b>Totale punte vir prys, B-BSEB en ligging</b>	<b>100</b>

Die volgende voorwaardes vir Tender soos volg: (versuim om te voldoen, kan veroorsaak dat u Tender gediskwalifiseer word):

1. Hierdie tender is onderworpe aan die algemene kontrakvoorwaardes vir tender.
2. Toepaslike opdrag
3. Tendersaars moet geregistreer wees op Sentrale verskaffersdatabasis (SVD) as hulle met die munisipaliteit sake wil doen
4. Geen toekenning sal gemaak word aan diensverskaffers wie se Belasting status ongeldig is.
5. Die tender wat ingedien moet word, moet in 'n verseëlde koevert wees wat duidelik gemerk is met die Tendernommer, wat in die tenderbus voor sluitingstyd geplaas word. Versuim sal tot gevolg hê dat die tender ongeldig is.

*Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuursseenheid, Stellenbosch Munisipaliteit, Meenthuis Kompleks, 1ste Vloer, Pleinstraat, Stellenbosch na betaling van 'n nie-terugbetaalde tenderdeelnamewoo van **R384.00 per dokument**. Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad [www.stellenbosch.gov.za](http://www.stellenbosch.gov.za).*

**Let wel:** Die munisipaliteit sal jou nooit kontak om geld te betaal in ruil vir die toekenning van 'n tender nie.



**STELLENBOSCH**

STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

V8 – 13/01/2025

**TENDER NO.: B/SM 91/25**

**SUPPLY, DELIVERY AND OFFLOADING OF SABS TESTED AND APPROVED PERSONAL  
PROTECTIVE CLOTHING AND EQUIPMENT FROM 1 JULY 2025 UNTIL 30 JUNE 2028  
PROCUREMENT DOCUMENT**

<b>NAME OF TENDERER:</b>			
<b>Total Bid Price (Inclusive of VAT) (Rates Based tender):</b>			
<b>BBBEE LEVEL</b>			
<b>CLAIM POINTS FOR</b>	<b>LOCALITY</b>	<b>YES</b>	<b>NO</b>

**DATE: MARCH 2025**

**PREPARED AND ISSUED BY:**

Directorate: Finance:  
Supply Chain Management Unit  
Stellenbosch Municipality,  
PO Box 17, Stellenbosch, 7599

**CONTACT FOR ENQUIRIES  
REGARDING SPECIFICATIONS:**

**Carlyne Borraine  
Stores**

Tel. Number: **021 808 8625**



TENDER KENNISGEWING

**STELLENBOSCH MUNISIPALITEIT NOOI U VIR DIE VOLGENDE TENDER: B/SM 91/25 VERSKAF, AFLEWERING EN AFLAAI VAN SABS GETOETSE EN GOEDGEKEURDE PERSOONLIKE BESKERMINGSKLERE EN TOERUSTING VANAF 1 JULIE 2025 TOT 30 JUNIE 2028**

TENDER NOMMER: **B/SM 91/25**  
BESKRYWING: **VERSKAF, AFLEWERING EN AFLAAI VAN SABS GETOETSE EN GOEDGEKEURDE PERSOONLIKE BESKERMINGSKLERE EN TOERUSTING VANAF 1 JULIE 2025 TOT 30 JUNIE 2028**

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## 1. TENDER NOTICE & INVITATION TO TENDER

### BID NOTICE

**STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR B/SM 91/25 SUPPLY, DELIVERY AND OFFLOADING OF SABS TESTED AND APPROVED PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FROM 1 JULY 2025 UNTIL 30 JUNE 2028**

TENDER NUMBER: **B/SM 91/25**  
DESCRIPTION: **SUPPLY, DELIVERY AND OFFLOADING OF SABS TESTED AND APPROVED PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FROM 1 JULY 2025 UNTIL 30 JUNE 2028**  
CLOSING DATE: **14 April 2025**  
CLOSING TIME: **12h00: Bids will be opened in the Council Chambers or Supply Chain Management Boardroom.**

**INFORMATION:**

**Tender Specifications:** Carlyne Boraine at 021 808 8625: e-mail: [Carlyne.boraine@stellenbosch.gov.za](mailto:Carlyne.boraine@stellenbosch.gov.za)  
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Sealed Tenders, with **“B/SM 91/25 SUPPLY, DELIVERY AND OFFLOADING OF SABS TESTED AND APPROVED PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FROM 1 JULY 2025 UNTIL 30 JUNE 2028”** clearly endorsed on the envelope, must be deposited in the Tender box at the offices of the Stellenbosch Municipality, Town House Complex (Main Building between Town Hall and Municipal Library), Plein Street, Stellenbosch. The Tender box is accessible 24 hours a day and Tenders must be accompanied by the completed Tender documents. Tenders not accompanied by a complete Tender document, will not be considered.

**NOTE:** This tender will be evaluated in terms of the General Conditions of Contract (General, JBCC, FIDIC or CIDB) , Supply Chain Management Policy and relevant specification as depicted in the document and also the Stellenbosch Preferential Procurement Policy effective from 16 January 2023 in accordance with the Preferential Procurement Regulations that was promulgated by the Minister of Finance on 04 November 2022 in Government Gazette No 47452.

The preferential points system applied is as follows:80/20 in terms of the approved policy.

<b>Price</b>	<b>80</b>
<b>B-BBEE status level of contribution</b>	<b>10</b>
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MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

The following conditions to Tender exist (failure to comply may result in your Tender being disqualified):

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G Mettler (Ms)  
**MUNICIPAL MANAGER**





### TENDER KENNISGEWING

**STELLENBOSCH MUNISIPALITEIT NOOI U VIR DIE VOLGENDE TENDER: B/SM 91/25  
VERSKAF, AFLEWERING EN AFLAAI VAN SABS GETOETSE EN GOEDGEKEURDE  
PERSOONLIKE BESKERMINGSKLERE EN TOERUSTING VANAF 1 JULIE 2025 TOT 30  
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TENDER NOMMER: **B/SM 91/25**  
BESKRYWING: **VERSKAF, AFLEWERING EN AFLAAI VAN SABS GETOETSE EN  
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**NAVRAE:**

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**LET WEL:** Hierdie tender sal geëvalueer word ingevolge die Algemene Kontrakvoorwaardes, of "JBCC" of "FIDIC" of KIOR, Voorsieningskanaal Bestuursbeleid en relevante spesifikasies, soos vervat in die tender dokument asook die Stellenbosch **Voorkeurverkrygingsbeleid** **effektief vanaf 16 Januarie 2023 in samewerking met die Voorkeurverkrygingsregulasies wat op 04 November 2022 deur die Minister van Finansies in Staatskoerant No 47452 afgekondig is.**

Die voorkeerpunte stelsel is soos volg gebaseer: 80/20 in terme van die goedgekeurde beleid:

<b>Prys</b>	<b>80</b>
<b>BBSEB status</b>	<b>10</b>
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Die volgende voorwaardes vir Tender soos volg: (versuim om te voldoen, kan veroorsaak dat u Tender gediskwalifiseer word):

1. Hierdie tender is onderworpe aan die algemene kontrakvoorwaardes (GCC)" of KIOR en spesiale voorwaardes vir die tender;
2. Toepaslike opdrag



3. Tendersaars moet geregistreer wees op Sentrale verskaffersdatabasis (SVD) as hulle met die munisipaliteit sake wil doen
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G Mettler (Me)

**MUNISIPALE BESTUURDER**





# STELLENBOSCH

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## PART A INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)</b>					
BID NUMBER:	91/25	CLOSING DATE:	14 April 2025	CLOSING TIME:	12h00
DESCRIPTION	<b>SUPPLY, DELIVERY AND OFFLOADING OF SABS TESTED AND APPROVED PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FROM 1 JULY 2025 UNTIL 30 JUNE 2028</b>				
<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).</b>					

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT **STELLENBOSCH MUNICIPALITY, TOWN HOUSE COMPLEX(MAIN BUILDING BETWEEN TOWN HALL AND MUNICIPAL LIBRARY), PLEIN STREET, STELLENBOSCH**

<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3 ]	
3. TOTAL NUMBER OF ITEMS OFFERED			4. TOTAL BID PRICE	Rates Based Tender	
5. SIGNATURE OF BIDDER	.....		6. DATE		
7. NAME AND SURNAME OF RESPONSIBLE PERSON					
8. CAPACITY UNDER WHICH THIS BID IS SIGNED					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>			<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>		
DEPARTMENT	SCM		DEPARTMENT	Stores	
CONTACT PERSON	Bulelwa Dolomba		CONTACT PERSON	Carlyne Boraine	
TELEPHONE NUMBER	021 808 8521		TELEPHONE NUMBER	021 808 8625	
E-MAIL ADDRESS	<a href="mailto:bulelwa.dolomba@stellenbosch.gov.za">bulelwa.dolomba@stellenbosch.gov.za</a>		E-MAIL ADDRESS	<a href="mailto:Carlyne.boraine@stellenbosch.gov.za">Carlyne.boraine@stellenbosch.gov.za</a>	



**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	<b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR SUBMITTED ONLINE</b>
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 16 January 2023, THE STELLENBOSCH SUPPLY CHAIN MANAGEMENT POLICY, THE GENERAL CONDITIONS OF CONTRACT (GCC, JBCC, FIDIC OR CIDB) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO 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.
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</b>	

**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:

.....

NAME AND SURNAME

.....

DATE

.....



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## **PART A – ADMINISTRATIVE REQUIREMENTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT POLICY**



**2. CHECKLIST**

**PLEASE ENSURE THAT THE FOLLOWING FORMS HAVE BEEN DULY COMPLETED AND SIGNED AND THAT ALL DOCUMENTS AS REQUESTED, ARE ATTACHED TO THE TENDER DOCUMENT:**

<b>Certificate of Clarification Meeting Attendance</b> - Is the form duly completed and signed by both tenderer and agent of the Stellenbosch Municipality?	Yes	No	
<b>Authority to Sign a Bid</b> - Is the form duly completed and is a <b>certified copy</b> of the <b>resolution</b> attached?	Yes	No	
<b>MBD 4</b> (Declaration of Interest) - Is the form duly completed and signed?	Yes	No	
<b>MBD 5</b> - Is the form duly completed and signed?	Yes	No	
<b>MBD 6.1</b> (Preference Points claim form for purchases/services) - Is the form duly completed and signed? Is a copy of the <b>B-BBEE Certificate</b> issued by a Verification Agency accredited by SANAS or the <b>original Sworn Affidavit</b> attached? (NB! BBBEE CERTIFICATES CAN BE VERIFIED WITH THE VERIFICATION AGENCY BUT A SWORN AFFIDAVIT <b>MUST</b> BE AN ORIGINAL AND <b>NOT</b> A COPY TO BE ELIGIBLE FOR BBBEE POINTS)	Yes	No	
<b>MBD 8</b> (Declaration of Past Supply Chain Practices) - Is the form duly completed and signed?	Yes	No	
<b>MBD 9</b> (Certificate of Independent Bid Determination) - Is the form duly completed and signed?	Yes	No	
<b>MBD 10</b> (Certificate of Payment of Municipal Accounts) - Is the form duly completed and signed? Are the <b>Identity numbers, residential addresses</b> and <b>municipal account numbers</b> of <b>ALL</b> members, partners, directors, etc. provided on the form as requested? (NB! MUNICIPAL ACCOUNTS WILL BE VERIFIED AND USED AS BASIS FOR PREFERENCE POINTS SCORING IN TERMS OF THE STELLENBOSCH PREFERENTIAL PROCUREMENT POLICY. THE BUSINESS ADDRESS, LEASE AGREEMENT OR SWORN AFFADAVIT WILL BE THE BASIS FOR AWARDING POINTS FOR LOCALITY)	Yes	No	
<b>OHSA</b> (Occupational Health and Safety) - Is the form duly completed and signed? Is a valid <b>Letter of Good Standing</b> from the Compensation Commissioner attached?	Yes	No	
<b>Form of Indemnity</b> - Is the form duly completed and signed?	Yes	No	
<b>Pricing Schedule</b> - Is the form duly completed and signed?	Yes	No	
<b>Form of Offer</b> - Is the form duly completed and signed? (If applicable)	Yes	No	
<b>Declaration by Tenderer</b> - Is the form duly completed and signed?	Yes	No	



**3. CLARIFICATION MEETING CERTIFICATE**

I / We\*, the undersigned, certify that I / we\* have examined the Site for the Works and its surroundings for which I / we\* am / are\* submitting this Tender and have, as far as practicable possible, familiarized myself / ourselves\* with all information, risks, contingencies and other circumstances which may influence or affect my / our\* tender.

NAME & SURNAME			
CAPACITY			
NAME OF FIRM			
ADDRESS			
TELEPHONE NO			
E-MAIL		SIGNATURE	

*NB: Please note that no latecomers will be allowed.*

*For all compulsory briefing sessions/site meetings/clarification meetings, bids received from interested bidders that did not attend the meeting or arrived later than predetermined date and time, will be **disqualified***





**4. AUTHORITY TO SIGN A BID**

**1. SOLE PROPRIETOR (SINGLE OWNER BUSINESS) AND NATURAL PERSON**

1.1. I, \_\_\_\_\_, the undersigned, hereby confirm that I am the sole owner of the business trading as \_\_\_\_\_.

**OR**

1.2. I, \_\_\_\_\_, the undersigned, hereby confirm that I am submitting this tender in my capacity as natural person.

SIGNATURE:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

**OR**

**2. COMPANIES AND/OR CLOSE CORPORATIONS**

2.1. **If a Bidder is a COMPANY, a certified copy of the resolution by the board of directors**, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company **must be submitted with this bid**, that is, before the closing time and date of the bid

2.2. In the case of a **CLOSE CORPORATION (CC)** submitting a bid, **a resolution by its members**, authorizing a member or other official of the corporation to sign the documents on their behalf, **shall be included with the bid**.

**PARTICULARS OF RESOLUTION BY BOARD OF DIRECTORS OF THE COMPANY/MEMBERS OF THE CC**

Date Resolution was taken	
Resolution signed by (name and surname)	
Capacity	
Name and surname of delegated Authorised Signatory	
Capacity	
Specimen Signature	

**Full name and surname of ALL Director(s) / Member (s)**

1.		2.	
3.		4.	
5.		6.	
7.		8.	
9.		10.	

**Is a COPY of the resolution attached?**

**YES**

**NO**

SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	



OR

**3. PARTNERSHIP**

We, the undersigned partners in the business trading as \_\_\_\_\_ hereby authorize Mr/Ms \_\_\_\_\_ to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract for and on behalf of the abovementioned partnership.

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner		Signature	
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

OR

**4. CONSORTIUM**

We, the undersigned consortium partners, hereby authorize \_\_\_\_\_ (Name of entity) to act as lead consortium partner and further authorize Mr./Ms. \_\_\_\_\_ To sign this offer as well as any contract resulting from this tender and any other documents and correspondence in connection with this tender and / or contract for and on behalf of the consortium.

The following particulars in respect of each consortium member must be provided and signed by each member:

Full Name of Consortium Member	Role of Consortium Member	% Participation	Signature
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	



## 5. GENERAL CONDITIONS OF CONTRACT – GOVERNMENT PROCUREMENT

### 1. DEFINITIONS

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 any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.
- 1.13. 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.
- 1.14. "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.
- 1.15. "GCC" means the General Conditions of Contract.
- 1.16. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.17. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.18. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.



- 1.19. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.20. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.21. "Project site" where applicable, means the place indicated in bidding documents.
- 1.22. "Purchaser" means the organization purchasing the goods.
- 1.23. "Republic" means the Republic of South Africa.
- 1.24. "SCC" means the Special Conditions of Contract.
- 1.25. "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.
- 1.26. "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.27. "Tort" means in breach of contract.
- 1.28. "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.
- 1.29. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

## **2. Application**

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

## **3. General**

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. Invitations to bid are usually published in locally distributed news media and on the municipality / municipal entity website.

## **4. Standards**

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

## **5. Use of contract documents and information; inspection.**

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.



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

## **6. Patent rights**

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

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

## **7. Performance security**

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

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

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

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

7.3.2. a cashier's or certified cheque

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

## **8. Inspections, tests and analyses**

8.1. All pre-bidding testing will be for the account of the bidder. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspections tests and analysis, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.

8.2. 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.

8.3. 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.

8.4. 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.

8.5. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.



- 8.6. Any contract goods may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 8.7. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

## 9. Packing

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

## 10. Delivery

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

## 11. Insurance

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

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

## 13. Incidental

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





#### 14. Spare parts

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

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

14.1.2. in the event of termination of production of the spare parts:

14.1.2.1. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

14.1.2.2. following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

#### 15. Warranty

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

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

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

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

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

#### 16. Payment

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

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

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

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

#### 17. Prices

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

#### 18. Variation orders

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

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

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

## 21. Delays in the supplier's performance

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

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

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

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

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

## 22. Penalties

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

## 23. Termination for default

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

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

23.1.2. if the Supplier fails to perform any other obligation(s) under the contract; or

23.1.3. if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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



- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the 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:
- 23.6.1. the name and address of the supplier and / or person restricted by the purchaser;
  - 23.6.2. the date of commencement of the restriction
  - 23.6.3. the period of restriction; and
  - 23.6.4. the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

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

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

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

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



## 26. Termination for insolvency

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

## 27. Settlement of Disputes

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

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

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

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

27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

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

## 28. Limitation of liability

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

28.1.1. the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

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

## 29. Governing language

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

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**

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**

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

### **35. Prohibition of restrictive practices.**

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

35.2. If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.

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

*General Conditions of Contract (revised July 2010)*



## 6. GENERAL CONDITIONS OF TENDER

1. Sealed tenders, with the “**Tender Number and Title**” clearly endorsed on the envelope, must be deposited in the **tender box** at the offices of the Stellenbosch Municipality, Plein Street, Stellenbosch.
2. The tender must be lodged by the Tenderer in the tender box in the Main Hall Entrance, Stellenbosch Municipal Offices, Plein Street, Stellenbosch

**PLEASE NOTE:**

- 2.1. Tenders that are deposited in the incorrect box will not be considered.
  - 2.2. Mailed, telegraphic or faxed tenders will not be accepted.
  - 2.3. Documents may only be completed in non-erasable ink.
  - 2.4. The use of correction fluid/tape is not allowed.
    - 2.4.1. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.
    - 2.4.2. Alterations or deletions not signed by the Tenderer may render the tender invalid.
  - 2.5. All bids must be submitted in writing on the official forms supplied (not to be re-typed)
  - 2.6. All prices shall be quoted in South African currency and be **INCLUSIVE of VAT**.
- 3. Where the value of an intended contract (or company turnover) will exceed R1 000 000, 00 (R1 million) it is the bidder’s responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices. The municipality will deem the price above R 1 000 000,00 (R1 million) to be VAT inclusive even if it is indicated that no VAT is charged. Please ensure that provision is made for VAT in these instances. The TOTAL price tendered will remain fixed.**
- 3.1 It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.
  - 3.2 The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005. The VAT registration number of the Stellenbosch Municipality is **4700102181**.
- 3 Any Tender received after the appointed time for the closing of Tenders shall not be considered but shall be filed unopened with the other Tenders received or may be returned to the Tenderer at his request.
  - 4 Tenders may not be telefaxed to the Municipality and therefore any tenders received by fax will **not** be considered.
  - 5 Tenders shall be opened in public at the Stellenbosch Municipal Offices as soon as possible after the closing time for the receipt of tenders.
  - 6 The Municipality shall have the right to summarily disqualify any Tenderer who, either at the date of submission of this tender or at the date of its award, is indebted to the Municipality in respect of any rental, levies, rates and/or service charges; ALTERNATIVELY;
    - 6.1 That an agreement be signed whereby the Tenderer agrees that a percentage or fixed amount at the discretion of the Municipality, be deducted from payments due to him for this tender, until the debt is paid in full.
    - 6.2 The tenderer shall declare **all** the Municipal account numbers in the Stellenbosch Area for which the enterprise or the proprietors or directors in their personal capacity is/ are responsible or co-responsible.





## 7. Negotiations for a fair market related price

7.1 The award of the tender may be subject to price negotiation with the preferred tenderers.

## 8 This bid will be evaluated and adjudicated according to the following criteria:

- 8.1 Relevant specifications
- 8.2 Value for money
- 8.3 Capability to execute the contract
- 8.4 PPPFA & associated regulations

## 9 Service Level Agreement

The award of the tender is subject to the signing of a Service Level Agreement (SLA) between the successful bidder and Stellenbosch Municipality.

## 10 Inclusion as a standard clause in the tender specification documents where any asset is constructed (delete whichever is not applicable)

On practical completion date, a report or certificate should be issued indicating the total costs of the project attributable to each significant component as identified within the lowest asset hierarchy level (4) as specified within the infrastructure catalogue or Annexure A of the Stellenbosch Municipality's asset management policy as approved in 2014, if not contained in the catalogue.

Where a tender runs over more than one financial year (therefore not concluded by 30 June of a year) the following provision must be included in the consultant's project management agreement – it therefore forms part of the consultant's responsibilities:

### **Inclusion in contract with consultants**

If construction is still in progress over the year-end period of the Stellenbosch Municipality, being 30 June of each year, the Municipality should be furnished with a report / certificate at year-end (30 June), which details (a) The cumulative expenditure incurred up to 30 June for the project. (b) any details if the project is taking a significant longer period of time to complete than expected, including reasons for any delays. (c) details where construction or development has been halted either during the current or previous reporting period(s), including reasons for halting the construction or development of the asset/project.

## 11 Centralised Supplier Database

No Bids will be awarded to a bidder who is not registered on the Centralised Supplier Database (CSD).

The CSD supplier number starting with (MAAA) number is automatically generated by the Central Database System after successful registration and validation of a prospective service provider. This number is now a mandatory requirement, as referred to in regulation 14(1) (b) of the Municipal Supply Chain Management Regulations, as part of the listing criteria for accrediting a prospective service provider. Prospective suppliers should self – register on the CSD website at [www.csd.gov.za](http://www.csd.gov.za) Registration on the CSD will be compulsory in order to conduct business with the STELLENBOSCH MUNICIPALITY. Assistance with CSD Registration can be provided by contacting 021 808 8594 or [Nicolene.Hamilton@stellenbosch.gov.za](mailto:Nicolene.Hamilton@stellenbosch.gov.za)

**Centralised Supplier Database No. MAAA.....**



**7. MBD 4 – DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
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 and/or take an oath declaring his/her interest.
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, shareholder <sup>2</sup> etc.)														
3.4.	Company Registration Number														
3.5.	Tax Reference Number														
3.6.	VAT Registration Number														

3.7.	Are you presently in the service of the state?	YES		NO	
3.7.1.	If so, furnish particulars:				
3.8.	Have you been in the service of the state for the past twelve months?	YES		NO	
3.8.1.	If so, furnish particulars:				

<sup>1</sup> 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. an executive member of the accounting authority of any national or provincial public entity; or
- f. an employee of Parliament or a provincial legislature.

<sup>2</sup> "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.



<b>3.9.</b>	<b>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?</b>	YES		NO	
3.9.1.	If so, furnish particulars:				
<b>3.10.</b>	<b>Are you aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?</b>	YES		NO	
3.10.1.	If so, furnish particulars:				
<b>3.11.</b>	<b>Are any of the company's directors, managers, principal shareholders or stakeholders in the service of the state?</b>	YES		NO	
3.11.1.	If so, furnish particulars:				
<b>3.12.</b>	<b>Is any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in the service of the state?</b>	YES		NO	
3.12.1.	If so, furnish particulars:				
<b>3.13.</b>	<b>Do you or any of the directors, trustees, managers, principal 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?</b>	YES		NO	
3.13.1.	If so, furnish particulars:				



3.14.	Please provide the following information on ALL directors/shareholders/trustees/members below:		
Full Name and Surname	Identity Number	Personal Income Tax Number	Provide State <sup>3</sup> Employee Number

**NB:**

a) PLEASE ATTACH CERTIFIED COPY(IES) OF ID DOCUMENT(S)  
 b) PLEASE PROVIDE PERSONAL INCOME TAX NUMBERS FOR ALL DIRECTORS / SHAREHOLDERS / TRUSTEES / MEMBERS, ETC.

**4. DECLARATION**

I, the undersigned (name) \_\_\_\_\_, certify that the information furnished in paragraph 3 above is correct.  
 I accept that the state may act against me should this declaration prove to be false.

SIGNATURE		DATE	
NAME OF SIGNATORY			
POSITION			
NAME OF COMPANY			

<sup>3</sup> 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. an executive member of the accounting authority of any national or provincial public entity; or
- f. an employee of Parliament or a provincial legislature.



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**8. MBD5 – DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (VAT INCLUDED)**

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

1. Are you by law required to prepare annual financial statements for auditing?	YES		NO	
1.1. If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.				
2. Do you have any outstanding undisputed commitments for municipal services towards a municipality or any other service provider in respect of which payment is overdue for more than 30 days?	YES		NO	
2.1. If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.				
2.2. If yes, provide particulars.				
3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?	YES		NO	
3.1. If yes, furnish particulars				
4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?	YES		NO	
4.1 If yes, furnish particulars				

**CERTIFICATION**

I, the undersigned (name) \_\_\_\_\_, certify that the information furnished on this declaration form is correct.

I accept that the state may act against me should this declaration prove to be false.

SIGNATURE		DATE	
NAME (PRINT)			
CAPACITY			
NAME OF FIRM			



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**9. MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 – PURCHASES/SERVICES 80/20 or 90/10**

**NB:**  
**Before completing this form, bidders must study the general conditions, definitions and directives applicable in respect of B-BBEE, as prescribed in the Preferential Procurement Regulations, 16 January 2023 and the Stellenbosch Preferential Procurement Policy 2024/25**

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

**1. GENERAL CONDITIONS**

- 1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

- 1.2
- a) The value of this bid is estimated to **exceed/not exceed** R50 000 000 (all applicable taxes included) and therefore the 80/20 (delete whichever is not applicable for this tender) preference point system shall be applicable; or

- 1.3 Points for this bid shall be awarded for:

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

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

	<b>POINTS</b>
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	10
<b>LOCALITY (See definitions)</b>	10
<b>Total points for Price, BBEE and Locality (must not exceed 100)</b>	<b>100</b>

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 Failure on the part of a bidder to submit proof of Locality together with the bid, will be interpreted to mean that preference points for Locality are not claimed.



- 1.7 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“Locality”** means the local suppliers and/or service providers that business offices are within the Municipal area of Stellenbosch (WC024).
- (h) **“price”** includes all applicable taxes less all unconditional discounts;
- (i) **“proof of B-BBEE status level of contributor”** means:
- 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (j) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (k) **“Specific goals”** means specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994;
- (l) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;





**3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

**4. POINTS AWARDED FOR PRICE**

**4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

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

**80/20** or **90/10**

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

Where

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

**4.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING PROCUREMENT**

**4.3 POINTS AWARDED FOR PRICE**

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

**80/20** or **90/10**

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

Where

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

**5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR**

- 5.1 In terms of Regulation 4 (2) and 5 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining a specific goal specified for the tender
- 5.2 The tendering conditions will stipulate the specific goals, as contemplated in section 2(1)(d)(ii) of the Preferential Procurement Act, be attained.
- 5.3 A maximum of 20 points (80/20 preference points system) or 10 (90/10) preference points system), must be allocated for specific goals. These goals are :
  - (a) contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability;
  - (b) Promotion of enterprises located in the municipal area (WCO24)



5.4 Regarding par 5.3 (a) at least 50% of the 20/10 points must be allocated to promote this goal and points will be allocated in terms of the BBEE scorecard as follows.

<b>B-BBEE Status Level of Contributor</b>	<b>Number of Points for 80/20 Preference Points System</b>	<b>Number of Points for 90/10 Preference Points System</b>
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

5.5 A tenderer must submit proof of its BBEE status level contributor.

5.6 A tenderer failing to submit proof of BBEE status level of contributor –  
 5.6.1 may only score in terms of the 80/90-point formula for price; and  
 5.6.2 scores 0 points out of 10/5 BBEE status level of contributor, which is in line with section 2 (1) (d) (i) of the Act, where the supplier or service provider did not provide proof thereof.

5.7 Regarding par 5.3 (b) a maximum of 50% of the 20/10 points must be allocated to promote this goal. Maximum points will be allocated as follows.

<b>Locality of supplier</b>	<b>Number of Points for 80/20 Preference Points System</b>	<b>Number of Points for 90/10 Preference Points System</b>
Within the boundaries of the municipality	10	5
Outside of the boundaries of the municipality	0	0



**6. BID DECLARATION**

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution and/or Locality must complete the following:

**7. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

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

7.2 Within the boundaries of Stellenbosch Municipality (WC024)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

Business Address - .....  
 .....  
 .....

(Points claimed in respect of paragraph 7.2 must be substantiated by relevant proof that the business premises is situated in the Municipal area of Stellenbosch (WC024). A valid municipal account or proof of valid lease agreement, or sworn affidavit must be attached)

**8. SUB-CONTRACTING**

8.1 Will any portion of the contract be sub-contracted?  
 (*Tick applicable box*)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

8.1.1 If yes, indicate:

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

(*Tick applicable box*)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise

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



Black people who are military veterans		
<b>OR</b>		
Any EME		
Any QSE		

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

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

**9.4 TYPE OF COMPANY/ FIRM**

- Partnership/Joint Venture / Consortium
  - One person business/sole propriety
  - Close corporation
  - Company
  - (Pty) Limited
- [TICK APPLICABLE BOX]

**9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

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

**9.6 COMPANY CLASSIFICATION**

- Manufacturer
  - Supplier
  - Professional service provider
  - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

**9.7 MUNICIPAL INFORMATION**

**Municipality where business is situated:** .....

**Registered Account Number:** .....

**Stand Number:**.....

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

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as



indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor/Locality points has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

SIGNATURE OF BIDDER(S):			
WITNESS 1:		WITNESS 2:	
DATE:			
ADDRESS:			



**PLEASE COMPLETE IN FULL YOUR OWN AFFIDAVIT TO CLAIM POINTS**

**SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE – GENERAL (DRAFT EXAMPLE)  
(DO NOT USE. USE NEW/APPLICABLE TEMPLATE)**

I, the undersigned,

<b>Full name &amp; Surname</b>	
<b>Identity number</b>	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf: NB!

<b>Enterprise Name:</b>	
<b>Trading Name (If Applicable):</b>	
<b>Registration Number:</b>	
<b>Vat Number (If applicable)</b>	
<b>Enterprise Physical Address:</b>	
<b>Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):</b>	
<b>Nature of Business:</b>	
<b>Definition of “Black People”</b>	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians –</p> <ul style="list-style-type: none"> <li>(a) who are citizens of the Republic of South Africa by birth or descent; or</li> <li>(b) who became citizens of the Republic of South Africa by naturalisation-                             <ul style="list-style-type: none"> <li>i. before 27 April 1994; or</li> <li>ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;”</li> </ul> </li> </ul>



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<p><b>Definition of “Black Designated Groups”</b></p>	<p>“Black Designated Groups means:</p> <ul style="list-style-type: none"> <li>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</li> <li>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</li> <li>(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;</li> <li>(d) Black people living in rural and under developed areas;</li> <li>(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”</li> </ul>
---	---

EXAMPLE – DO NOT USE





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3. I hereby declare under Oath that:

- The Enterprise is \_\_\_\_\_% Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is \_\_\_\_\_% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is \_\_\_\_\_% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
  - Black Youth % = \_\_\_\_\_%
  - Black Disabled % = \_\_\_\_\_%
  - Black Unemployed % = \_\_\_\_\_%
  - Black People living in Rural areas % = \_\_\_\_\_%
  - Black Military Veterans % = \_\_\_\_\_%
- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of \_\_\_\_\_(DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

**NB!**

100% Black Owned	<b>Level One</b> (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	<b>Level Two</b> (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	<b>Level Four</b> (100% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: \_\_\_\_\_

Date : \_\_\_\_\_

**NB! ORIGINALLY CERTIFIED/ NOT COPY**

\_\_\_\_\_  
Commissioner of Oaths

Signature & stamp

Date:



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**EXAMPLE OF POINT SCORING AND ALLOCATION OF PREFERENCE POINTS (80/20) WHERE LOCALITY AS A GOAL IS INCLUDED. STELLENBOSCH PREFERENTIAL PROCUREMENT POLICY.**

BIDDER	PRICE	BBBEE LEVEL (VALID)	BUSINESS PREMISES (IN WC024)
TENDERER A	R 80 000	1	NO
TENDERER B	R 75 000	1	YES
TENDERER C	R 70 000	2	NO

BIDDER	PRICE POINTS (Out of 80)	BBBEE POINTS (Out of 10)	LOCALITY POINTS (Out of 10)	TOTAL POINTS (Out of 100)
TENDERER A	68.57	10	0	78.57
TENDERER B	74.29	10	10	94.29
TENDERER C	80	9	0	89





**10. MBD 8 – DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

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

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



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4.3.1	If so, furnish particulars:		
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?	<b>Yes</b>	<b>No</b>
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?	<b>Yes</b>	<b>No</b>
4.5.1	If so, furnish particulars:		

**5. CERTIFICATION**

I, the undersigned (full name), \_\_\_\_\_, certify that the information furnished on this declaration form true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

SIGNATURE:		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 invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>4</sup> Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - 3.1. take all reasonable steps to prevent such abuse;
  - 3.2. 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
  - 3.3. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

### CERTIFICATE OF INDEPENDENT BID DETERMINATION:

In response to the invitation for the bid made by:

#### STELLENBOSCH MUNICIPALITY

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

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:

<sup>4</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



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- 5.1. has been requested to submit a bid in response to this bid invitation;
  - 5.2. could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - 5.3. 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<sup>5</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- 7.1. prices;
  - 7.2. geographical area where product or service will be rendered (market allocation)
  - 7.3. methods, factors or formulas used to calculate prices;
  - 7.4. the intention or decision to submit or not to submit, a bid;
  - 7.5. the submission of a bid which does not meet the specifications and conditions of the bid; or
  - 7.6. bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

SIGNATURE:		NAME (PRINT):	
CAPACITY:		DATE:	
NAME OF FIRM:			

<sup>5</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



**12. MBD 10 – CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES**

**DECLARATION IN TERMS OF CLAUSE 112(1) OF THE MUNICIPAL FINANCE MANAGEMENT ACT (NO.56 OF 2003)**

I, \_\_\_\_\_, \_\_\_\_\_ (full name and ID no.), hereby acknowledge that according to SCM Regulation 38(1)(d)(i), the Municipality may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the Tenderer or any of its directors/members/partners to the Stellenbosch Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.

I declare that I am duly authorised to act on behalf of \_\_\_\_\_ (name of the firm) and hereby declare, that to the best of my personal knowledge, neither the firm nor any director/member/partner of said firm is in arrears on any of its municipal accounts with any municipality in the Republic of South Africa, for a period longer than 3 (three) months.

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

PHYSICAL BUSINESS ADDRESS(ES) OF THE TENDERER	MUNICIPAL ACCOUNT NUMBER

**FURTHER DETAILS OF THE BIDDER’S Director / Shareholder / Partners, etc.:**

Director / Shareholder / partner	Physical address of the Business	Municipal Account number(s)	Physical residential address of the Director / shareholder / partner	Municipal Account number(s)

**NB:** Please attach certified copy (ies) of ID document(s) and Municipal Accounts If the entity or any of its Directors/Shareholders/Partners, etc. rents/leases premises, a copy of the rental/lease agreement or sworn affidavit must be submitted with this tender.

- PLEASE SUBMIT MUNICIPAL ACCOUNTS FOR THE FOLLOWING TWO MONTHS AFTER BID CLOSURE TO THE RELEVANT SCM PRACTITIONER SHOULD THE BID NOT BE AWARDED YET.

<b>Signature</b>	<b>Position</b>	<b>Date</b>





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**13. COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 130 OF 1993)**

**COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 130 OF 1993)**

**Stellenbosch Municipality** has legal duty in terms of Section 89 of the said Act to ensure that all contractors with whom agreements are entered into for the execution of work are registered as employers in accordance with the provisions of this Act and that all the necessary assessments have been paid by the contractor.

In order to enter into this agreement, the following information is needed regarding the above-mentioned:

Contractor's registration number with the office of the Compensation Commissioner:

**NOTE:**  
**A copy of the latest receipt together with a copy of the relevant assessment OR a copy of a valid Letter of Good Standing must be handed in, in this regard.**

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



**14. FORM OF INDEMNITY**

**INDEMNITY**

Given by (Name of Company) \_\_\_\_\_  
of (registered address of Company) \_\_\_\_\_  
a company incorporated with limited liability according to the Company Laws of the Republic of South Africa (hereinafter called the Contractor), represented herein by (Name of Representative) \_\_\_\_\_  
\_\_\_\_\_ in his capacity as (Designation) \_\_\_\_\_  
of the Contractor, is duly authorised hereto by a resolution dated \_\_\_\_\_ /20\_\_\_\_,  
to sign on behalf of the Contractor.

**WHEREAS** the Contractor has entered into a Contract dated \_\_\_\_\_ / 20\_\_\_\_,  
with the Municipality who require this indemnity from the Contractor.

**NOW THEREFORE THIS DEED WITNESSES** that the Contractor does hereby indemnify and hold harmless the Municipality in respect of all loss or damage that may be incurred or sustained by the Municipality by reason of or in any way arising out of or caused by operations that may be carried out by the Contractor in connection with the aforementioned contract; and also in respect of all claims that may be made against the Municipality in consequence of such operations, by reason of or in any way arising out of any accidents or damage to life or property or any other cause whatsoever; and also in respect of all legal or other expenses that may be incurred by the Municipality in examining, resisting or settling any such claims; for the due performance of which the Contractor binds itself according to law.

SIGNATURE OF CONTRACTOR:	
DATE:	
SIGNATURE OF WITNESS 1:	
DATE:	
SIGNATURE OF WITNESS 2:	
DATE:	



## **PART B – SPECIFICATIONS AND PRICING SCHEDULE**



## 15. SPECIFICATIONS

### 1. Introduction

Stellenbosch Municipality require services for the supply and delivery of SABS/SANS approved personal protective clothing and equipment.

### 2. Background

Personal protective clothing and equipment are required for the health and safety of people in the work environment and in connection with the use of plant and machinery at work. The health and safety of employees whilst performing their daily duties must comply with the Occupational Health and Safety Act of 1993.

### 3. Scope

Stellenbosch Municipality require services for the supply, delivery and offloading of personal protective clothing and equipment. The personal protective clothing and equipment must be SABS approved and comply with the Occupational Health and Safety Act of 1993. SABS approved personal protective clothing, and equipment must be delivered at Stellenbosch Municipality.

### 4. General Conditions

- a. Each item must be South African Bureau of Standards (SABS) approved.
- b. All items must be clearly labelled.
- c. No Items shall be substituted once approved by the Bids Committee.
- d. Packaging of all items shall be neat and strong enough to contain the item. (No additional cost will be paid for packaging and must be included in the bid price)
- e. The Manufacturer must be known and stated on the pricing schedule for all items to be considered and to avoid disqualification for the item.
- f. The municipality reserves the right to order quantities according to its requirements and will not be dictated by any vendor.
- g. The contract period will be from 1 July 2025 until 30 June 2028.
- h. Bidders can quote on all items or selected items.
- i. Bidding prices must be per single unit including VAT.

### 5. Qualifying Criteria

- 5.1. Manufacturer names **MUST** be indicated on the pricing schedule, otherwise bidder will be disqualified for the specific item that do not comply.

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



- 5.2. Bidding Prices **MUST** be per single unit stated on the pricing schedule, otherwise bidder will be disqualified for the specific item that do not comply.
- 5.3. Rates **MUST** be fixed for the contract period, otherwise bidder will be disqualified for the specific item that do not comply.
- 5.4. Pricing **MUST** be market related. Pricing that are unrealistically lower than the current market rates will not be considered.
- 5.5. Note: Rise per size will not be considered.
- 5.6. A six-month quality guarantee or warranty can be provided on broken or damaged personal protective clothing and equipment that was tendered for.

**6. Submission of Samples**

- 6.1. For each product/item the bidder bids for, a product/item sample needs to be provided upon request.
- 6.2. Samples must be delivered **upon request** within 48 hours to the Municipal Stores, Beltana Stores, Helshoogte Road, Stellenbosch for the attention of Mr. G. Abrahams for evaluation.
- 6.3. Sample packs must be clearly marked with the tender number as well as the bidder's name, address and contact number.
- 6.4. The responsible representative that receives the sample pack(s) from bidders shall issue an acknowledgement of receipt to the bidder as proof of delivery.
- 6.5. Samples shall be supplied by a bidder at his/her own expense and risk. The municipality shall not be obliged to pay for such samples or compensate for the loss thereof and shall reserve the right not to return such samples and to dispose of them at its own discretion.
- 6.6. If samples are not delivered on request, as specified above, the bidder will be considered as non-responsive for the specific item.
- 6.7. If a bid is accepted for the supply of goods according to a sample submitted by the bidder, that sample will become the contract sample. If appointed as the successful bidder the sample items may remain with Stellenbosch Municipality for continuous evaluation purposes during the duration of the contract. All goods supplied in terms of this bid shall comply in all respects to that contract sample. The municipality shall use the same method of testing the goods supplied as in the case of the contract sample. If it is found that the goods delivered as ordered differs from that of the contract sample, such non-compliance might be deemed as a breach in contract. In this regard the municipality reserves the right to exercise any remedies at its disposal in terms of the General Conditions of Contract, which applies in this case.

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**7. Deliveries**

- 7.1. Deliveries at the Municipal Stores, must take place between the following times:
  - 7.1.1. Mondays to Thursdays: 08:30am till 12:00pm and 13:45pm to 15:00pm
  - 7.1.2. Fridays: 08:30am till 12:00pm
- 7.2. Deliveries outside these times will not be accepted.
- 7.3. Delivery must take place within 2 – 4 weeks of receiving an official order. Tenderer must submit written confirmation that clothing can be delivered within 2 – 4 weeks.
- 7.4. Delivery must be accompanied with a delivery note and tax invoice.
- 7.5. Delivery address will be indicated on the official order as:
  - Stellenbosch Municipality, Beltana Stores, Helshoogte Road, Stellenbosch.
- 7.6. Delivery of products must include the off-loading thereof at the supplier’s own risk and cost to the designated delivery addresses as indicated above.
- 7.7. Bidders must supply and ensure their own labour for the offloading of the products at the designated Municipal stores.
- 7.8. The Municipality will place orders as and when required during the contract period.
- 7.9. An official order must be issued before any delivery may be made to the Municipality.
- 7.10. It will be required from the supplier to keep stock of products or to ensure that a full delivery takes place according to the order quantities.
- 7.11. No part deliveries will be accepted, and Tax Invoices must accompany all deliveries.

**8. Evaluation of Awards**

- a. All bids received shall be evaluated in terms of the Municipal Supply Chain Management Regulations, the Preferential Procurement Policy Framework Act no 5 of 2000 and the Preferential Procurement Regulations of 2022.
- b. The municipality reserves the right to accept all, some, or none of the bids submitted, either wholly or in part and it is not obligated to accept the lowest bid.
- c. Evaluation will be per Item. The award will be one service provider per item for the duration of the contract period plus one additional service provider per item.
- d. A maximum of two tenderers will be ranked per item based on the preferential points system provided prices are market related. Tenderer 2 will be used for a specific item if the 1<sup>st</sup> tendered cannot supply at the tendered price. Should a supplier fail to deliver a specific item in accordance with the delivery requirements, the supplier will be removed from the ranking for that item.
- e. Bidders can bid on any or all items.
- f. The average price over the 3 financial years will be used for evaluation. Item 2 and 3, 4 and 5, 7 and 8 will be awarded to the same bidder per set thus the total average rate

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over 3 years will be used for evaluation.

g. Please use the average amount of the item from size XS to 5XL etc.

**Item Description and specification**

Item Nr.	Item	Description	Sizes	Estimated Qty
1	Overall Set	Overall Jacket and Pants; Reflector Strips on arms, back and legs; 80% polyester + 20% cotton fabric; Jacket: 2 Open laid on waist pockets, 1 open left chest pocket with a pen, reflective strips on arms and back; Pants: Inner elasticated waist, two front swing pockets, triple stitched, reflective strips on legs; Royal Blue/ Orange; SABS Approved; DROMEX MAXIMUS CONTRI SUIT or equivalent	Based on Pants: S – 5XL	+/- 150 and more
2	Royal Blue Overall Jacket 65/35	Reflector Strips on arms and back; 65% polyester, 35% cotton; SABS Approved; Minimum Weight: 230g, Full front zip 3 pockets Triple stitched jacket; Reinforced bar tacking seams and all pressure points; SABS approved; DROMEX DW-6535, JONSSON WORKWEAR CJ77HT or equivalent	28 - 56	+/- 500 and more
3	Royal Blue Overall Pants 65/35	Reflector Strips on legs; 65% polyester, 35% cotton; SABS Approved Minimum Weight: 230g; Pants 2 front pockets 1 back pocket & 1 side pocket Triple stitched pants; Reinforced bar tacking seams and all pressure points; Elastic waist band; DROMEX DW-6535, JONSSON WORKWEAR CP77HT or equivalent	28 - 56	+/- 500 and more
4	Ladies Royal Blue Overall Jacket	65% polyester, 35% cotton; 19mm reflective tape lime; Closures concealed brass zip; Pockets: press stud breast pockets with pen division: Stitching triple stitch stress seams; SABS approved	28 - 56	+/- 150 and more
5	Ladies Royal Blue Overall Trousers	65% polyester, 35% cotton; Pockets: press stud breast pockets with pen division: Stitching triple stitch stress seams; SABS approved	28 - 56	+/- 150 and more
6	Painters Overall	Monza chest pocket with single top-stitching throughout; Pants have ½ elasticated waistband, two side pockets, one back pocket; Triple-stitched inner leg, back and front rise; 190g Poly Cotton Twill fabric	28 - 56	+/- 20 and more
7	Blazed Denim Pants	Reflector Strips on legs; 100% Cotton; Weight: 340 GSM; Triple stitch inner leg and crouch; Trousers pocketing; Extra-large pockets; SANS 434 approved; DROMEX DW-DENIM-p or equivalent	28 - 56	+/- 200 and more
8	Blazed Denim Jacket	Reflector Strips on legs, arms and back; 100% Cotton; Weight: 340 GSM; Triple stitch; Jacket top pocket with flap & stud; Double-stitched around shoulder & chest; Side slit on jacket; Extra-large pockets; SANS 434 approved; DROMEX DW-DENIM-J or equivalent	28 - 56	+/- 200 and more
9	Watt Two Tone Rain Suit	LIME/ORANGE/NAVY: OR EQUIVALENT; With hood; Reflector strips on Arms, legs, mid waist, back, chest; Colour: Lime or orange	XS – 5XL	+/- 100 or more

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10	Men's Jeans Original	Enzyme washed; Men's Indigo Blue 5 pocket denim jeans with zip fastener, belt loops (5) and button closure; Straight Leg; JONSSON MJE804 or equivalent	26 – 56	+/- 150 or more
11	Ladies Denim Jeans	High Quality Denim; Cotton, Polyester, Spandex/Viscose blend; Ladies Indigo Blue, straight leg, 5 pocket denim jeans with zip fastener, belt loops (5) and button closure; DROMEX DWL-DENIMJEAN or equivalent	26 – 56	+/- 75 or more
12	Golf Shirt - Short Sleeve	NB * With pocket and logo on left chest, and Stellenbosch Municipality (embroidered); Fabric: 100% cotton pique knit; Weight: 220gm <sup>2</sup> ; Colour: Navy, Royal Blue, Red, Orange	XXS – 5XL	+/- 200 or more
13	Golf Shirt - Long Sleeve	NB * With pocket and logo on left chest, and Stellenbosch Municipality (embroidered); Fabric: 100% cotton pique knit; Weight: 220gm <sup>2</sup> ; With rib cuffs and rib collar; Colour: Navy, Royal Blue, Red, Orange	XS – 5XL	+/- 200 or more
14	Quick Dry Golf Shirts	NB * With pocket and logo on left chest, and Stellenbosch Municipality (embroidered); Short sleeve collared shirt with two button closure; 100% Polyester; Colour: Navy, Royal Blue, Red, Orange; DROMEX DW-TECHG, JONSSON WORKWEAR JTPLY or equivalent	XXS – 5XL	+/- 200 or more
15	Quick Dry Two Tone Golf Shirts	NB * With pocket and logo on left chest, and Stellenbosch Municipality (embroidered); Short sleeve collared shirt with two button closure; 100% Polyester; 2 Tone colours (orange/navy blue and lime/navy blue); DROMEX DW-HVTECH-GORNB, JONSSON WORKWEAR JTPLY or equivalent	XS – 5XL	+/- 150 or more
16	Quick Dry T-shirts	Logo with Stellenbosch Municipality – embroidery; 100% Polyester; Colour: Navy, Royal Blue, Red, Orange; DROMEX DW-TECH-T, JONSSON WORKWEAR JGPOLY or equivalent	XXS – 5XL	+/- 200 or more
17	T-Shirts (Crew Neck)	Logo with Stellenbosch Municipality – embroidery; 100% cotton; Colour: Navy, Royal Blue, Red, Orange; DROMEX DW-TSHIRTS or equivalent	XS – 5XL	+/- 200 or more
18	Ladies Golf Shirt – Short Sleeve	(With embroidery) Logo and Stellenbosch Municipality; Fabric: 100% cotton pique knit; Weight: 220gm <sup>2</sup> ; Colour: Navy, Royal Blue, Red	XXS – 5XL	+/- 50 or more
19	Ladies Venture Bush Shirt	Navy/Khaki - Relaxed Fit; 100% Durable cotton – all terrain fabric; Double pleated pockets with buttons; Reinforced double stitching	XS – 5XL	+/- 20 or more
20	Khaki Bush Long sleeve Shirt	STONE AND NAVY BLUE BUSH SHIRT ; Outdoor range, With pocket and logo on left chest, (With embroidery) Logo and Stellenbosch Municipality, Durable 100% Cotton twill fabric, Re-in forced double needle stitching	S – 5XL	+/- 50 or more
21	Khaki Bush Short sleeve Shirt	Outdoor range, With pocket and logo on left chest, (With embroidery) Logo and Stellenbosch Municipality, Durable 100% Cotton twill fabric, Re-in forced double needle stitching	XS – 5XL	+/- 50 or more
22	2 In 1 Combat (Cargo) Khaki Pants	(With embroidery) Logo and Stellenbosch Municipality; 100% Polyester; Re-enforced double needle stitching; Durable 100% Cotton twill fabric; Zip-off bottom: Legs zip off to convert into shorts.	28 – 46	+/- 50 or more

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23	Fleece Jacket with detachable sleeves	With municipal logo; Anti-pill microfibre polar fleece; Zip-off removable sleeves; Side pockets; Full front zip	XS – 5XL	+/- 200 or more
24	Beck Zero Thermal Jacket	FLAME RESISTANT (SABS APPROVED); Water resistant 210D nylon outer Thermo-guard padding; Comfortex lining; Hip pockets with monza flaps; Chunky nylon zip; Elasticated sleeves to retain warmth; 50mm plain silver reflective tape; Hood options: detachable or concealed or fixed; Reflector strips; High visible - Lime/Navy (With embroidery, Logo and Stellenbosch Municipality)	XS – 5XL	+/- 20 or more
25	Men's 3-In-1-Jacket	With municipal logo, Sky/Navy Outer jacket in waterproof nylon fabric, inner jacket in micro polar fleece fabric, 3 combination jacket lightweight outer, polar fleece inner & heavy lined full jacket	XXS – 6XL	+/- 200 or more
26	Venture Padded Jacket	With embroidery, Logo and Stellenbosch Municipality; Water-resistant, 2 tone; Orange/Navy or Yellow/Navy; Thermal jacket with stow away hood Reflector strips middle back and arms; Padded inner with Hoodie and Water resistant; 100% Polyester; DROMEX DB-WETPRO-LBN, JONSSON WORKWEAR WR010W or equivalent	XS – 5XL	+/- 200 or more
27	Rain Suit	Splash proof, light weight; Outer: Polyester, PVC Coating; Jacket includes a hood with drawstrings, a zip and front pockets; Pants includes an elastic waist with pockets; Navy, reflective	S – 5XL	+/- 200 or more
28	Rain Suit : Oil Skin	STUDS NO ZIP; HOODY with Reflector strips on arms, legs, mid waist, back, chest; INDUSTRIAL STRENGTH - Colour: Lime or orange	XS – 5XL	+/- 50 or more
29	Navy Blue Freezer Jackets	With grey reflective strip; Logo & Stellenbosch; Hood & fur lining & 100% Nylon Outer	XS – 5XL	+/- 200 or more
30	Socks	Black and Navy, Sweat resistant (green line)	OSFA	+/- 200 or more
31	Thick Socks	Cotton based thick socks for maximum comfort and absorption; Suitable for diabetic people	OSFA	+/- 200 or more
32	Polyester Buffs	With printing, Stellenbosch Municipality Logo and ENVIRONMENTAL IMPLEMENTATION	OSFA	+/- 20 or more
33	Navy Beanie	FLEECE OR KNITTED; With embroidery, Logo and Stellenbosch Municipality	OSFA	+/- 200 or more
34	6 Panel Baseball Cap	With embroidery Logo and Stellenbosch Municipality; Heavy brushed cotton fabric; Structured, 6 Panel; Low profile; Velcro closure; FADE RESISTANT	OSFA	+/- 200 or more
35	Cricket Brim Hat	With embroidery Logo and Stellenbosch Municipality; Reflective binding on edge; Inner sweatband; Cord and stopper; Navy, Khaki or Hi-Visibility colours (Neon); Fabric. 100% Polyester; FADE RESISTANT	OSFA	+/- 200 or more
36	Sun Visor Peak Cap	With embroidery Logo and Stellenbosch Municipality; Elastic of Velcro closure; Sweatband inner lining; Colours: Navy, Royal, Black, Red, Green, Khaki, Charcoal, White	OSFA	+/- 200 or more
37	Hand Gloves Navy Blue Polar Fleece	Hand Gloves Navy Blue Polar Fleece	OSFA	+/- 100 or more

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38	Hi-Visibility Reflective Jacket	With Logo and Stellenbosch Municipality; zip-off sleeves; Full-Zip front; Front & Back reflective tape; Lime and Orange; 100% Polyester tricot and mesh; Lime and Orange	S – 5XL	+/- 100 or more
39	Highway Waist Coat	(With Logo and Stellenbosch Municipality); 120g 100% Polyester; Full-Zip front; Front & Back reflective tape; JONSSON 27011 or equivalent	XS – 6XL	+/- 100 or more
40	Laboratory Coat	100% Cotton; Chemical and acid resistant	XS – 5XL	+/- 10 or more
41	Waider	Water Resistant; Cross over straps over shoulders; All in one including feet	SHOE SIZE 3-12	+/- 20 or more
42	Tech Gear Acid Flame Jacket	100% cotton canvas fabric, 280gsm; Acid Resistance (Conforms to ISO 6530:2005), Adjustable Cuffs & Waistband, Flame Retardancy (Conforms to ISO 14116:2015), Reflective Piping; Pen pocket on both left sleeve and on front left pocket; SABS Approved; REBEL WW-JKTREAB or equivalent	32 - 48	+/- 20 or more
43	Tech Gear Acid Flame Trousers	100% cotton canvas; 280gsm; Flame retardant and acid retardant; Seven custom utility pockets; Triple stitched for seam reinforcement; 100% cotton overlay on knees and back of ankles for additional durability; SABS Approved; REBEL WW-TRREAB or equivalent	28 – 46	+/- 20 or more
44	D59 Flame and Acid Resistant Suit Jacket	(With embroidery) Logo and Stellenbosch Municipality; Reflector Strips on arms and back; 100% cotton with acid and SABS approved fabric chemical treated to resist heat and sparks and repel acid splashes, oil and water / All style features and fabric construction are to SABS specification/ SANS 434; 50mm reflective flame-retardant tape on arms for increased visibility / Elasticized sleeve cuffs / Triple needle stitching for extra strength / Side vents for ease of movement; JONSSON WORKWEAR SASCONJKT or equivalent	28 - 56	+/- 50 or more
45	D59 Flame and Acid Resistant Suit Pants	(With embroidery) Logo and Stellenbosch Municipality; Reflector Strips on legs; 100% cotton with acid and SABS approved fabric chemical treated to resist heat and sparks and repel acid splashes, oil and water / All style features and fabric construction are to SABS specification/ SANS 434; 50mm reflective flame-retardant tape on legs for increased visibility / Half elasticized waistband / Triple needle stitching for extra strength; JONSSON WORKWEAR SASCONTRS or equivalent	28 - 56	+/- 50 or more
46	Electrician Overall	305gsm A.P.T Fabric; 88% Cotton, 12% Nylon; Flame Retardant Thread; Fabric: 49% Modacrylic / 49% Cotton / 2% Antistatic fibre; Protection against heat and flames; Level of flame protection: A1; Convective heat protection: B1; Radiating heat protection: C1; Contact heat protection: F1; Characteristics: No accessible metal parts, High collar with Velcro flap, Zip closure and Velcro flap, 2 upper pockets with Velcro flaps, 2 lower pockets, Colour: Navy blue; SUITABLE FOR USE IN: Substations & Switch Rooms, Utilities Power Generators, Industrial Electrical Maintenance Installation; SABS Approved	XS – 5XL	+/- 20 or more
47	51 Cal Minimum Arc Flash Switching Suit	IEC 61482-2 standard; SANS 724; Components: Jacket & Pants – ATPV 51 CAL/cm2 Gloves – ATPV 51 CAL/cm2, Hood with internal hard hat and internal ventilation- ATPV 51 CAL/cm2 Knitted gloves 12 cal/cm2, Fabric gloves arc 51 cal/cm2, Leather over gloves long 250mm minimum, Storage and carry bag; COMPOSITION: A.P.T Fabric - 88% Cotton, 12% Nylon Double layer construction: 14oz outer and 9oz inner,	Jackets: 30-56 Pants: 28-56	+/- 20 or more

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		Flame Retardant Thread throughout; SUITABLE FOR USE IN Substations Utilities, Power Generators; SABS Approved		
48	60 Cal Minimum Arc Flash Switching Suit	Arc, liquid, oil resistant; IEC 61482-2 standard; SANS 724; Components: Jacket & Pants – ATPV 60 CAL/cm2, Gloves – ATPV 60 CAL/cm2, Hood with internal hard hat and internal ventilation- ATPV 60 CAL/cm2, Knitted gloves 12 cal/cm2, Fabric gloves arc 60 cal/cm2, Leather over gloves long 250mm minimum, Storage and carry bag; COMPOSITION: A.P.T Fabric - 88% Cotton, 12% Nylon, Double layer construction: 14oz outer and 9oz inner, Flame Retardant Thread throughout; SUITABLE FOR USE IN: Substations, Utilities Power Generators; SABS Approved	Jackets: 30-56 Pants: 28-56	+/- 20 or more
49	Arc Under Garment T-shirt (Long Sleeve)	(With embroidery, Logo and Stellenbosch Municipality); ATPV 9.9 cal/cm2; 9.9 cal/cm2 rating embroidery on left breast; Flame Retardant knitted rib cuffing; COMPOSITION: 205gsm 88/12 Interlock FR Knitted Fabric, Inherent Flame-Retardant Thread; SUITABLE FOR USE IN: Substations, Utilities Power Generators; SABS Approved	XS – 5XL	+/- 20 or more
50	Arc Under Garment T-shirt (Short Sleeve)	ATPV 9.9 cal/cm2; 9.9 cal/cm2 rating embroidery on left breast; Flame Retardant knitted rib cuffing; COMPOSITION: 205gsm 88/12 Interlock FR Knitted Fabric, Inherent Flame-Retardant Thread; SUITABLE FOR USE IN: Substations, Utilities Power Generators; SABS Approved	XS – 5XL	+/- 20 or more
51	Di Electrical Work Boot	Electrical shock resistant up to 5000 V (dry conditions), 1000v working; Sole anti-slip and oil resistant; Energy Absorbing Heel; Removable In sole; Contact heat resistant outsole at 300o C for 60 seconds; Composite toe cap is impact resistant up to 200 ± 4J; Cleated outsole for additional traction; SUITABLE FOR USE IN: Arc Flash & Flash Fire potential; SABS Approved	3 - 13	+/- 20 or more
52	Arc Denim Pants	ATPV 12 cal/cm2; 100% Cotton, 14oz(475gsm) Arc Denim; Flame Retardant Corespun 40 Thread; YKK concealed brass zip; Double needle top stitching at in leg & back rise; Swing pockets with double needle topstitch; 12 cal/cm2 rating embroidery on right back pocket; Five Belt Loops; Back yoke with double needle top stitching; Two back pockets with double needle top stitching; SUITABLE FOR USE IN Substations; Utilities Power Generators; SABS Approved	28 - 54	+/- 20 or more
53	Arc Face Shield	PRODUCT INFO CODE: ARC ERGOS 2; Increased worker safety because of REAL VIEW of the work environment; New generation of face protection against the thermal hazards of arc flash; Realistic colour reproduction >95%; Protection against high-speed particles: medium energy impact (B); Extended length visor and transparent chainguard; Optimised weight balance and no time limit durability; Fitted with a universal bracket for use with front brim arc rated hard hats according to EN50365 or EN 397 standards; 12 cal/cm2 or 26 cal/cm2; SABS Approved	OSFA	+/- 20 or more
54	Arc Flash Garment Golf Shirt	ATPV 9.9 cal/cm2, 9.9 cal/cm2 rating embroidery on left breast, Flame Retardant knitted rib cuffing; COMPOSITION: 205gsm 88/12 Interlock FR Knitted Fabric, Inherent Flame-Retardant Thread; SUITABLE FOR USE IN: Substations, Utilities Power Generators; SABS Approved	S – 5XL	+/- 20 or more
55	Arc Flash Parka Jacket and Hood	CHARACTERISTICS: Electric Fault arc protection; Cold and waterproof through lining material; Rainproof, heat and arc protection; Welding protection and chemical protection; Electrostatic properties; Colours: Yellow/Navy; SABS Approved	30 – 56	+/- 20 or more
56	Arc Flash Parka Ultra Soft Winter Jacket	Composition: Stitched-in FR Liner & Insulated Hood, Arc rated 35 cal, CHARACTERISTICS: Electric Fault arc protection, Cold and waterproof through lining material; Rainproof, heat and arc protection; Welding protection and chemical protection; Electrostatic properties; SABS Approved	30 – 56	+/- 20 or more

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57	Arc Flash Shirt Long Sleeve	ATPV 12 cal/cm2 minimum; 12 cal/cm2 rating button up, 50mm Lime Silver Lime Flame Retardant Reflective Tape; Triple needle side seams, shoulder & armhole; Two mitred breast pockets with double needle stitching and mitred flap; COMPOSITION: 88% Cotton, 12% Nylon, 305gsm Fabric, Flame Retardant Thread throughout, Flame Retardant Melamine Buttons; Colour: Blue or Khaki; SUITABLE FOR USE IN: Substations & Switch Rooms; Utilities Power Generators, Industrial Electrical Maintenance Installation; SABS Approved	28 - 54	+/- 20 or more
58	Arc Hard Hat	Lightweight ABS plastic offers excellent rigidity and protection; Ultra-violet inhibitor protects and extends life of helmet; High dielectric strength and electrical insulation; One handed ratchet adjustable shock-absorbing suspension; Quick-Fit; Supporting ridge for cap attachment spring Contoured rain channel offers maximum lateral rigidity (Side impact) ideal for high angle work situations; Slotted integration of wide range of accessories (Earmuffs, Face-shields, Visors); Advanced Perma sweat breathable sweatband; Ant-glare Peak; SABS Approved	OSFA	+/- 20 or more
59	Arc Leather Glove	Leather glove lined with Aramid fibre; Kevlar stitching; Shirred extended 16cm cuff; Tan split cow leather palm 1.0 to 1.2mm with equivalent reinforcing; Tan split cow leather back 1.0 to 1.2mm, shirred; Yellow aramid knitted wrist cuff with tan split cow leather 0.8 to 1.0mm leather continuous pull; 380g per pair (size L); COMPOSITION: 51 CAL/CM <sup>2</sup> arc rated leather gloves, High cut level D, High Abrasion Resistance, High resistance to snatch, tear, cut and heat, Waterproof, Multi-layer protection provides flexibility, comfort and excellent insulation; SUITABLE FOR USE IN: Power & Utility Companies, Installation, maintenance & repairs of high voltage equipment; SABS Approved	OSFA	+/- 20 or more
60	Arc Suit Work Boot	Electrical shock resistant up to minimum 11000 V (dry conditions).; Sole system heat resistance up to 300oC.; Waterproof Full Grain Cow Leather Upper; Slip resistant outsole, SRC (Slip resistance on ceramic tile floor with NaLS and on steel floor with glycerine); Energy Absorbing Heel; Removable In sock; Oil Resistant; Contact heat resistant outsole at 300o C for 60 seconds; Composite toe cap is impact resistant up to 200 ± 4J; Cleated outsole for additional traction; Dual Velcro closure strap design for ease of use with gloves; SUITABLE FOR USE IN: Arc Flash & Flash Fire potential; SABS Approved	3 - 13	+/- 20 or more
61	A Four-Layer Combined Glove	A four-layer combined glove with a membrane Caroline 8004, The basic material of the back of the hand is Nomex®. The palm is made of split cowhide leather with special treatment and resistant against heat, water and abrasion that ensures maximum sensitivity and work comfort. Leather reinforcement in the palm. Fingertips are equipped by reflective trims. Extra reinforcement on index finger. The gloves are equipped by D-ring and Hook. Perfect fit is ensured by double elastics in the back part of wrist. On the back of the hand there are Kevlar® reinforcements providing better protection in the most exposed parts (knuckles and fingertips). The glove is equipped with highly permeable and waterproof Porelle® membrane that also forms a barrier against bacteria, blood and chemical agents. Further layer is aramid textile which improves protection against both heat and mechanical risks. Direct protection of hands is ensured by the last layer – aramid lining with increased gram mage that guarantees comfort when putting on and taking off even if the glove is wet, as well as an increased thermal resistance. Knitted wristband is made of Kevlar®. The gloves are tested and certified according to ČSN EN 659:2004+A1:2008 ; SABS Approved	OSFA	+/- 20 or more

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62	Brush Cutter Face Shield	Brush Cutter Face Shield	OSFA	+/- 50 or more
63	Earmuffs Brush Cutter	Earmuffs Brush Cutter	OSFA	+/- 50 or more
64	Brush Cutter Face Shield with Earmuffs	Brush Cutter Face Shield with Earmuffs	OSFA	+/- 50 or more
65	Earmuffs Chainsaw Head protection	Earmuffs Chainsaw Head protection	OSFA	+/- 20 or more
66	Brush cutter Pants	Brush cutter Pants	28 - 56	+/- 50 or more
67	Brush cutter Harness	Double shoulder padded strap	OSFA	+/- 20 or more
68	Chain Saw Gloves	Chain Saw Gloves	OSFA	+/- 50 or more
69	Chainsaw Boots	Chainsaw Boots	3 - 13	+/- 20 or more
70	Chainsaw Helmet with Clear Face Cover And Ear Protection	With clear face cover and ear protection	OSFA	+/- 20 or more
71	Chainsaw Logging Jacket	Chainsaw Logging Jacket	XS – 5XL	+/- 20 or more
72	Chainsaw Pants	With reflective strip	28 - 56	+/- 20 or more
73	Household Gloves	Diamond pattern palm provides grip; 10cm Flute cuff allows the glove to breathe and provides a good seal over chemical protective suit or on hands; Diamond pattern wrist cuff and flock lining assists with ease of removal of gloves; Flock lined, reusable; Waterfall yellow latex with wiring thumb; Diamond pattern palm and wrist; Cotton flock lined latex	OSFA	+/- 50 or more
74	Oil Tech Gloves	Fully coated nitrile glove with foam coated palm and fingers; slip on cuff and a polyester binding; EN 420:2003 +A1:2009; DROMEX DG-OIL-TECH or equivalent	S - XXL	+/- 50 or more
75	Polyurethane Gloves for Refuse Removal	Polyurethane Gloves for Refuse Removal	OSFA	+/- 50 or more
76	Rubber High Voltage Electrical Gloves	Rubber high voltage insulation electrical gloves; Elbow length; 1000v	OSFA	+/- 50 or more
77	Safety Boot	Ankle boot with steel toecap and midsole, water resistant black leather upper and lace fastenings; Anti-slip, oil and acid resistant; SANS/ISO 20345 compliant; JONSSON WORKWEAR JN00801 Or equivalent	3 - 13	+/- 100 or more
78	Safety Shoe	Shoe with steel toecap, black leather upper and lace fastenings; Anti-slip, oil and acid resistant; SANS/ISO 20345 compliant; DROMEX DF-USHOE, OR EQUIVALENT	3 - 13	+/- 100 or more

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79	Chelsea Safety Boot	Ankle boot; Anti-slip, oil and acid resistant; Steel toecap; SANS/ISO 20345 compliant; DROMEX DF-CHELSEA, JONSSON WORKWEAR JN00601, REBEL FX2 OR EQUIVALENT	3 - 13	+/- 100 or more
80	Sport Safety Shoe	Safety shoe with lace fasteners; Fiberglass/ steel toecap; Slip resistant; Anti-static; SANS/ISO 20345 compliant, DROMEX DF-SWIFT, OR EQUIVALENT	3 - 13	+/- 50 or more
81	All Terrain / Trail Safety Shoe	Safety shoe with lace fasteners; SANS/ISO 20345 compliant; JONSSON WORKWEAR JA1000 OR EQUIVALENT	3 - 13	+/- 50 or more
82	Ladies Chelsea Safety Boot	Anti-static, Oil resistant, Shock absorbent, Slip resistant; SANS/ISO 20345 compliant; REBEL Thuli RE940 OR EQUIVALENT	2 - 8	+/- 30 or more
83	Ladies Sport Safety Shoe with Steel Tip	Safety shoe with lace fasteners; SANS/ISO 20345 compliant; JONSSON WORKWEAR JAW1001 OR EQUIVALENT	3 - 12	+/- 30 or more
84	Gum Boot Steel Toe Tip	Gum Boot Steel Toe Tip; Black/Green/Navy; Anti-slip, oil and acid resistant; SABS Approved	3 - 13	+/- 50 or more
85	Gumboots With Zip	100% RUBBER WITH FUR LINED ON INSIDE BOOTS	3 - 13	+/- 50 or more
86	Chemical Laboratory Respiratory Cartridge	For use in half-mask respirators and full-face respirators; -P-100: for dust only; -Organic Vapor (OV): for fumes of organic solvents only; -Acid Gas: vapours of hydrochloric acid, sulfuric acid, etc	OSFA	+/- 10 or more
87	Chemical Laboratory Respiratory Mask	Purifies air, protects against variety of particulates, vapours, dust, mists, fumes; depends on filter cartridge used	OSFA	+/- 10 or more
88	Dust Masks	Conformity: Meets the FFP2 requirements of EN 149; EC Certificate Number 560229, issued by BSi Product Certification; Performance: Offers an assigned protection factor (APF) of 10 x Workplace Exposure; Limit (WEL) for fine non-toxic dusts, fibres, fumes and mists; Materials: Man made fibres; Polystyrene exhalation valve with rubber	OSFA	+/- 50 or more
89	Hard Hat with adjustable strap	Material Shell: Polypropylene Copolymer; Vented industrial cap with UV (Ultraviolet), inhibitor protector and 2-point adjustable strap; SANS 1397 approved; DROMEX DH-HH or equivalent	OSFA	+/- 50 or more
90	Headlamp	Ultra bright Headlamp with adjustable strap; Preferable USB rechargeable LED lamp	OSFA	+/- 50 or more
91	Safety Glasses for Eye Protection	Polycarbonate anti-scratch lens with side shields and nylon adjustable temples; DROMEX DV-026, REBEL Opti Gear Euro Clear or equivalent	OSFA	+/- 50 or more
92	Safety goggles for eye protection	Goggle with polycarbonate lens; Polyvinyl chloride frame	OSFA	+/- 50 or more
93	Safety Harness	Full body harness with adjustable, shoulder, chest strap (45mm), waist and leg straps and a fixed shock absorbing lanyard with 2 scaffold hooks; Load capacity of harness: 140 kg (Including tools); SABS Approved; DROMEX DFA-PN21 or equivalent	S – L; FIT TO SIZE	+/- 50 or more
94	Torches Maglite Heavy Duty	MODEL: LS-805 "COMMANDO"; 5-WATT LED ALUMINIUM ALLOY RECHARGEABLE FLASHLIGHT	OSFA	+/- 50 or more

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	


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**16. PRE-QUALIFICATION SCORE SHEET**

NO.	MINIMUM REQUIREMENTS	COMPLY (Please indicate with and "X" whether the offer complies with the requirements.)	Evaluation Criteria/Portfolio of Evidence
1.	Manufacturer names <b>MUST</b> be indicated on the pricing schedule, otherwise the bidder will be disqualified for the specific item that does not comply.		Manufacturer names indicated on the pricing schedule.
2.	Bidding Prices <b>MUST</b> be per single unit stated on the pricing schedule, otherwise the bidder will be disqualified for the specific item that does not comply.		Bidding Prices <b>stated</b> per single unit on the pricing schedule.
3.	Rates <b>MUST</b> be fixed for the contract period, otherwise the bidder will be disqualified for the specific item that do not comply.		Rates are fixed for the contract period.
4.	Pricing <b>MUST</b> be market related. Pricing that is unrealistically lower than the current market rates, will not be considered.		Pricing is market related and not unrealistically low.
5.	Personal Protective Clothing and Equipment items offered and tendered for by the tenderer comply with SABS/SANS standards and are in line with specifications stipulated in the tender document.		Tenderer supply confirmation letter that items offered are SANS/SABS approved (compliant) and in line with specifications as per the tender. Labeled as Annexure A.
6.	A six-month quality guarantee or warranty can be provided on broken or damaged personal protective clothing and equipment that was tendered for. EXCLUDING Safety Boots and Shoes which have a two year warrantee.		Tenderer to attach a 6-month warranty for all items offered and tendered for.  Labeled as Annexure B.
7.	All bidders must supply <b>2 written contactable references</b> for completed contracts for the SUPPLY, DELIVERY AND OFFLOADING OF SABS TESTED AND APPROVED PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT UNTIL 30 JUNE 2028 to the value of <b>R 300 000</b> in order to be eligible to tender. References are to complete the attached reference sheets on p.56 and p.57 in full or include reference letters that contains the information requested. Bidders are required to attach purchase orders to accompany the reference. Attach as Annexure C and Annexure D.		Reference Letter completed and Annexure C attached (Purchase Orders).  Reference Letter completed and Annexure D attached (Purchase Orders).
8.	Delivery will be made within 2 - 4 weeks of the date the order is received. (Tenderer submit written confirmation that clothing can be delivered within 2 – 4 weeks)		Tenderer to submit written confirmation that clothing can be delivered within 2 – 4 weeks and that delays will be communicated timeously. Labeled as Annexure E.
9.	Where equivalent items are offered, bidders are required to attach brochures of the items offered.		Tendered to attach brochures of equivalent items offered. Labeled as Annexure F.





<b>Annexure</b>	<b>Document</b>
<b>A</b>	Confirmation letter that items offered are SANS/SABS approved
<b>B</b>	6-month warranty for all items offered and tendered for (EXCLUDING Safety Boots and Shoes which have a two year warrantee).
<b>C</b>	<b>Purchase Orders accompanying reference letter 1.</b>
<b>D</b>	<b>Purchase Orders accompanying reference letter 2.</b>
<b>E</b>	Confirmation that clothing can be delivered within 2 – 4 weeks and that delays will be communicated timeously.
<b>F</b>	Brochures of equivalent items offered.



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The following must be completed in full by institutions where previous similar services/goods have been delivered.

Submit completed forms along with your bid.

Name of Company providing reference			
Name and Surname of person who completed reference			
Capacity of person who completed reference			
Contact Telephone Number			
Contact Email Address			
Reference Supplied for		Name of Service Provider/Bidder	
Contract description and value if service was provided in terms of a tender.			
<p>The above-mentioned Service Provider is known to me and has previously <b>SUPPLIED DELIVERED AND OFFLOADED SABS TESTED AND APPROVED PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT</b> to the value of R 300 000. <b>Please specify which of the goods/services mentioned above were delivered:</b></p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>			
The value of the contract was/is R 300 000 or more.		Yes	No
Signed		STAMP	
Date			

**Annexure C is attached to this bid document.**

**Annexure C includes an order/s issued by the reference.**



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Submit completed forms along with your bid.

Name of Company providing reference			
Name and Surname of person who completed reference			
Capacity of person who completed reference			
Contact Telephone Number			
Contact Email Address			
Reference Supplied for		Name of Service Provider/Bidder	
Contract description and value if service was provided in terms of a tender.			
<p>The above mentioned Service Provider is known to me and has previously <b>SUPPLIED DELIVERED AND OFFLOADED SABS TESTED AND APPROVED PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT</b> to the value of R 300 000. <b>Please specify which of the goods/services mentioned above were delivered:</b></p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>			
The value of the contract was/is R 300 000 or more.		Yes	No
Signed		STAMP	
Date			

**Annexure D is attached to this bid document.**

**Annexure D includes an order/s issued by the reference.**

SIGNATURE (Bidder)		<b>FOR OFFICE USE ONLY:</b>	
CAPACITY		Evaluated by	
NAME OF FIRM		Signature:	
NAME (PRINT)		Designation:	
DATE		Date:	



**17. PRICING SCHEDULE**

- NOTE:**
1. Only firm prices will be accepted. Non-firm prices will not be considered.
  2. All delivery costs **MUST** be included in the bid price, for delivery at the prescribed destination.
  3. Document **MUST** be completed in non-erasable black ink.
  4. **NO** correction fluid/tape may be used.
    - a. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.
  5. The Bidder **MUST** indicate whether he/she/the entity is a registered VAT Vendor or not.

I / We \_\_\_\_\_  
 (full name of Bidder) the undersigned in my capacity as \_\_\_\_\_  
 of the firm \_\_\_\_\_

hereby offer to Stellenbosch Municipality to render the services as described, in accordance with the specification and conditions of contract to the entire satisfaction of the Stellenbosch Municipality and subject to the conditions of tender, for the amounts indicated hereunder:

	INDICATE WITH AN 'X'			
Are you/is the firm a registered VAT Vendor	YES		NO	
If "YES", please provide VAT number				

**Please note the following:**

1. Stellenbosch Municipality reserves the right to adjust the scope of work/ quantity required to stay within its budget.
2. Only firm prices will be accepted and non-firm prices will not be considered.

**PRICING SCHEDULE:**



SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



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Item Nr.	Item: Description	Image	Size	Make/ Type/ Code	Unit Price (Incl. VAT) 1 July 2025 - 30 June 2026	Unit Price (Incl. VAT) 1 July 2026 - 30 June 2027	Unit Price (Incl. VAT) 1 July 2027 - 30 June 2028	Average Price over 3 Years
1	Overall Set: Overall Jacket and Pants; Reflector Strips on arms, back and legs; 80% polyester + 20% cotton fabric; Jacket: 2 Open laid on waist pockets, 1 open left chest pocket with a pen, reflective strips on arms and back; Pants: Inner elasticated waist, two front swing pockets, triple stitched, reflective strips on legs; Royal Blue/ Orange; DROMEX MAXIMUS CONTRI SUIT or equivalent		Based on Pants: S - 5XL		R_____	R_____	R_____	R_____
2	Royal Blue Overall Jacket 65/35: Reflector Strips on arms and back; 65% polyester, 35% cotton; SABS Approved; Minimum Weight: 230g, Full front zip 3 pockets Triple stitched jacket; Reinforced bar tacking seams and all pressure points; SABS approved; DROMEX DW-6535, JONSSON WORKWEAR CJ77HT or equivalent		28 - 56		R_____	R_____	R_____	R_____




SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



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3	Royal Blue Overall Pants 65/35: Reflector Strips on legs; 65% polyester, 35% cotton; SABS Approved Minimum Weight: 230g; Pants 2 front pockets 1 back pocket & 1 side pocket Triple stitched pants; Reinforced bar tacking seams and all pressure points; Elastic waist band; DROMEX DW-6535, JONSSON WORKWEAR CP77HT or equivalent		28 - 56		R_____	R_____	R_____	R_____
<b>Total Average Price for Item 2 and 3</b>								R_____
4	Ladies Royal Blue Overall Jacket: 65% polyester, 35% cotton; 19mm reflective tape lime; Closures concealed brass zip: Pockets: press stud breast pockets with pen division: Stitching triple stitch stress seams; SABS approved		28 - 56		R_____	R_____	R_____	R_____
5	Ladies Royal Blue Overall Trousers: 65% polyester, 35% cotton; Pockets: press stud breast pockets with pen division: Stitching triple stitch stress seams; SABS approved		28 - 56		R_____	R_____	R_____	R_____
<b>Total Average Price for Item 4 and 5</b>								R_____

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6	Painters Overall: Monza chest pocket with single top-stitching throughout; Pants have ½ elasticated waistband, two side pockets, one back pocket; Triple-stitched inner leg, back and front rise; 190g Poly Cotton Twill fabric		28 - 56		R_____	R_____	R_____	R_____
7	Blazed Denim Pants : Reflector Strips on legs; 100% Cotton; Weight: 340 GSM; Triple stitch inner leg and crouch; Trouser pocketing; Extra-large pockets; SANS 434 approved; DROMEX DW-DENIM-p or equivalent		28 - 56		R_____	R_____	R_____	R_____
8	Blazed Denim Jacket : Reflector Strips on legs, arms and back; 100% Cotton; Weight: 340 GSM; Triple stitch; Jacket top pocket with flap & stud; Double-stitched around shoulder & chest; Side slit on jacket; Extra-large pockets; DROMEX DW-DENIM-J or equivalent		28 - 56		R_____	R_____	R_____	R_____
<b>Total Average Price for Item 7 and 8</b>								R_____
9	Watt Two Tone Rain Suit: LIME/ORANGE/NAVY: OR EQUIVALENT; With hoody; Reflector strips on Arms, legs, mid waist, back, chest; Colour: Lime or orange		XS – 5XL		R_____	R_____	R_____	R_____





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10	Men's Jeans Original : Enzyme washed; Men's Indigo Blue 5 pocket denim jeans with zip fastener, belt loops (5) and button closure; Straight Leg; JONSSON MJEA804 or equivalent		26 – 56		R_____	R_____	R_____	R_____
11	Ladies Denim Jeans: High Quality Denim; Cotton, Polyester, Spandex/Viscose blend; Ladies Indigo Blue, straight leg, 5 pocket denim jeans with zip fastener, belt loops (5) and button closure; DROMEX DWL-DENIMJEAN or equivalent		26 – 56		R_____	R_____	R_____	R_____
12	Golf Shirt – Short Sleeve : NB * With pocket and logo on left chest, and Stellenbosch Municipality (embroidered); Fabric: 100% cotton pique knit; Weight: 220gm <sup>2</sup> ; Colour: Navy, Royal Blue, Red, Orange		XXS – 5XL		R_____	R_____	R_____	R_____
13	Golf Shirt- Long Sleeve: NB * With pocket and logo on left chest, and Stellenbosch Municipality (embroidered); Fabric: 100% cotton pique knit; Weight: 220gm <sup>2</sup> ; With rib cuffs and rib collar; Colour: Navy, Royal Blue, Red, Orange		XS – 5XL		R_____	R_____	R_____	R_____

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14	Quick Dry Golf Shirts: NB * With pocket and logo on left chest, and Stellenbosch Municipality (embroidered); Short sleeve collared shirt with two button closure; 100% Polyester; Colour: Navy, Royal Blue, Red, Orange; DROMEX DW-TECHG, JONSSON WORKWEAR JTPOLY or equivalent		XXS – 5XL		R_____	R_____	R_____	R_____
15	Quick Dry Two-Tone Golf Shirts: NB * With pocket and logo on left chest, and Stellenbosch Municipality (embroidered); Short sleeve collared shirt with two button closure; 100% Polyester; 2 Tone colours (orange/navy blue and lime/navy blue); DROMEX DW-HVTECH-GORNB, JONSSON WORKWEAR JTPOLY or equivalent		XS – 5XL		R_____	R_____	R_____	R_____
16	Quick Dry T-shirts: Logo with Stellenbosch Municipality – embroidery; 100% Polyester; Colour: Navy, Royal Blue, Red, Orange; DROMEX DW-TECH-T, JONSSON WORKWEAR JGPOLY or equivalent		XXS – 5XL		R_____	R_____	R_____	R_____

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17	T-Shirts (Crew Neck): Logo with Stellenbosch Municipality – embroidery; 100% cotton; Colour: Navy, Royal Blue, Red, Orange; DROMEX DW-TSHIRTS or equivalent		XS – 5XL		R_____	R_____	R_____	R_____
18	Ladies Golf Shirt – Short Sleeve: With embroidery Logo and Stellenbosch Municipality; Fabric: 100% cotton pique knit; Weight: 220gm <sup>2</sup> ; Colour: Navy, Royal Blue, Red		XXS – 5XL		R_____	R_____	R_____	R_____
19	Ladies Venture Bush Shirt: Navy/Khaki - Relaxed Fit; 100% Durable cotton – all terrain fabric; Double pleated pockets with buttons; Reinforced double stitching		XS – 5XL		R_____	R_____	R_____	R_____
20	Khaki Bush Long sleeve Shirt: STONE AND NAVY-BLUE BUSH SHIRT; Outdoor range, With pocket and logo on left chest, (With embroidery) Logo and Stellenbosch Municipality, Durable 100% Cotton twill fabric, Re-in forced double needle stitching		S – 5XL		R_____	R_____	R_____	R_____




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21	Khaki Bush Short sleeve Shirt: Outdoor range, With pocket and logo on left chest, (With embroidery) Logo and Stellenbosch Municipality, Durable 100% Cotton twill fabric, Re-in forced double needle stitching		XS – 5XL		R_____	R_____	R_____	R_____
22	2 In 1 Combat (Cargo) Khaki Pants: With embroidery Logo and Stellenbosch Municipality; 100% Polyester; Re-enforced double needle stitching; Durable 100% Cotton twill fabric; Zip-off bottom: Legs zip off to convert into shorts.		28 – 46		R_____	R_____	R_____	R_____
23	Fleece Jacket with detachable sleeves: With municipal logo; Anti-pill microfibre polar fleece; Zip-off removable sleeves; Side pockets; Full front zip		XS – 5XL		R_____	R_____	R_____	R_____




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23	Fleece Jacket with detachable sleeves: With municipal logo; Anti-pill microfibre polar fleece; Zip-off removable sleeves; Side pockets; Full front zip		XS – 5XL		R_____	R_____	R_____	R_____
24	Beck Zero Thermal Jacket: FLAME RESISTANT (SABS APPROVED); Water resistant 210D nylon outer Thermo-guard padding; Comfortex lining; Hip pockets with monza flaps; Chunky nylon zip; Elasticated sleeves to retain warmth; 50mm plain silver reflective tape; Hood options: detachable or concealed or fixed; Reflector strips; High visible - Lime/Navy (With embroidery, Logo and Stellenbosch Municipality)		XS – 5XL		R_____	R_____	R_____	R_____
25	Men's 3-In-1-Jacket: With municipal logo, Sky/Navy Outer jacket in waterproof nylon fabric, inner jacket in micro polar fleece fabric, 3 combination jacket lightweight outer, polar fleece inner & heavy lined full jacket.		XXS – 6XL		R_____	R_____	R_____	R_____


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26	Venture Padded Jacket: With embroidery, Logo and Stellenbosch Municipality; Water-resistant, 2 tone; Orange/Navy or Yellow/Navy; Thermal jacket with stow away hood Reflector strips middle back and arms; Padded inner with Hoody and Water resistant; 100% Polyester; DROMEX DB-WETPRO-LBN, JONSSON WORKWEAR WR010W or equivalent		XS – 5XL		R_____	R_____	R_____	R_____
27	Rain Suit: Splash proof, light weight; Outer: Polyester, PVC Coating; Jacket includes a hood with drawstrings, a zip and front pockets; Pants includes an elastic waist with pockets; Reflective; Navy		S – 5XL		R_____	R_____	R_____	R_____


SIGNATURE		NAME (PRINT)	
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28	Rain Suit: Oil Skin: STUDS NO ZIP; HOODY with Reflector strips on arms, legs, mid waist, back, chest; INDUSTRIAL STRENGTH - Colour: Lime or orange		XS – 5XL		R_____	R_____	R_____	R_____
29	Navy Blue Freezer Jackets: With grey reflective strip; Logo & Stellenbosch; Hood & fur lining & 100% Nylon Outer		XS – 5XL		R_____	R_____	R_____	R_____
30	Socks: Black and Navy, Sweat resistant (green line)				R_____	R_____	R_____	R_____





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31	Thick Socks: Cotton based thick socks for maximum comfort and absorption; Suitable for diabetic people		OSFA		R_____	R_____	R_____	R_____
32	Polyester Buffs: With printing, Stellenbosch Municipality Logo		OSFA		R_____	R_____	R_____	R_____
33	Navy Beanie: FLEECE OR KNITTED; With embroidery, Logo and Stellenbosch Municipality		OSFA		R_____	R_____	R_____	R_____
34	6 Panel Baseball Cap: With embroidery Logo and Stellenbosch Municipality; Heavy brushed cotton fabric; Structured, 6 Panel; Low profile; Velcro closure; FADE RESISTANT		OSFA		R_____	R_____	R_____	R_____




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35	Cricket Brim Hat: With embroidery Logo and Stellenbosch Municipality; Reflective binding on edge; Inner sweatband; Cord and stopper; Navy, Khaki or Hi-Visibility colours (Neon); Fabric. 100% Polyester; FADE RESISTANT		OSFA		R_____	R_____	R_____	R_____
36	Sun Visor Peak Cap: With embroidery Logo and Stellenbosch Municipality; Elastic or Velcro closure; Sweatband inner lining; Colours: Navy, Royal, Black, Red, Green, Khaki, Charcoal, White		OSFA		R_____	R_____	R_____	R_____
37	Hand Gloves Navy Blue Polar Fleece		OSFA		R_____	R_____	R_____	R_____

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
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38	Hi-Visibility Reflective Jacket: With Logo and Stellenbosch Municipality; zip-off sleeves; Full-Zip front; Front & Back reflective tape; Lime and Orange; 100% Polyester tricot and mesh; Lime and Orange		S – 5XL		R_____	R_____	R_____	R_____
39	Highway Waist Coat: With Logo and Stellenbosch Municipality; 120g 100% Polyester; Full-Zip front; Front & Back reflective tape; Lime; JONSSON 27011 or equivalent		XS – 6XL		R_____	R_____	R_____	R_____
40	Laboratory Coat: 100% Cotton; Chemical and acid resistant		XS – 5XL		R_____	R_____	R_____	R_____
41	Waider: Water Resistant; Cross over straps over shoulders; All in one including feet		SHOE SIZE 3-12		R_____	R_____	R_____	R_____



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Item Nr.	Item: Description	Image	Size	Make/ Type/ Code	Unit Price (Incl. VAT) 1 July 2025 - 30 June 2026	Unit Price (Incl. VAT) 1 July 2026 - 30 June 2027	Unit Price (Incl. VAT) 1 July 2027 - 30 June 2028	Average Price over 3 Years
42	Tech Gear Acid Flame Jacket: 100% cotton canvas fabric, 280gsm; Acid Resistance (Conforms to ISO 6530:2005), Adjustable Cuffs & Waistband, Flame Retardancy (Conforms to ISO 14116:2015), Reflective Piping; Pen pocket on both left sleeve and on front left pocket; REBEL WW-JKTREAB or equivalent		32 - 48		R_____	R_____	R_____	R_____
43	Tech Gear Acid Flame Trousers: 100% cotton canvas; 280gsm; Flame retardant and acid retardant; Seven custom utility pockets; Triple stitched for seam reinforcement; 100% cotton overlay on knees and back of ankles for additional durability; REBEL WW-TRREAB or equivalent		28 - 46		R_____	R_____	R_____	R_____



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44	D59 Flame and Acid Resistant Suit Jacket: With embroidery Logo and Stellenbosch Municipality; Reflector Strips on arms and back; 100% cotton with acid and SABS approved fabric chemical treated to resist heat and sparks and repel acid splashes, oil and water / All style features and fabric construction are to SABS specification/ SANS 434; 50mm reflective flame-retardant tape on arms for increased visibility / Elasticized sleeve cuffs / Triple needle stitching for extra strength / Side vents for ease of movement; JONSSON WORKWEAR SASCONJKT or equivalent		28 - 56		R_____	R_____	R_____	R_____
45	D59 Flame and Acid Resistant Suit Pants: With embroidery Logo and Stellenbosch Municipality; Reflector Strips on legs; 100% cotton with acid and SABS approved fabric chemical treated to resist heat and sparks and repel acid splashes, oil and water / All style features and fabric construction are to SABS specification/ SANS 434; 50mm reflective flame-retardant tape		28 - 56		R_____	R_____	R_____	R_____



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	on legs for increased visibility / Half elasticized waistband / Triple needle stitching for extra strength; JONSSON WORKWEAR SASCONTRS or equivalent							
46	Electrician Overall: 305gsm A.P.T Fabric; 88% Cotton, 12% Nylon; Flame Retardant Thread; Fabric: 49% Modacrylic / 49% Cotton / 2% Antistatic fibre; Protection against heat and flames; Level of flame protection: A1; Convective heat protection: B1; Radiating heat protection: C1; Contact heat protection: F1\; Characteristics: No accessible metal parts, High collar with Velcro flap, Zip closure and Velcro flap, 2 upper pockets with Velcro flaps, 2 lower pockets, Colour: Navy blue; SUITABLE FOR USE IN: Substations & Switch Rooms, Utilities Power Generators, Industrial Electrical Maintenance Installation		XS – 5XL		R_____	R_____	R_____	R_____
47	51 Cal Minimum Arc Flash Switching Suit: IEC 61482-2 standard; SANS 724; Components: Jacket & Pants – ATPV 51 CAL/cm2 Gloves – ATPV 51 CAL/cm2, Hood with internal hard hat and internal ventilation- ATPV 51 CAL/cm2 Knitted gloves long 250mm minimum, Storage and carry bag; COMPOSITION: A.P.T Fabric - 88% Cotton, 12% Nylon Double layer construction: 14oz outer and 9oz inner, Flame Retardant Thread throughout; SUITABLE FOR USE IN Substations Utilities, Power Generators		Jackets: 30-56 Pants: 28-56		R_____	R_____	R_____	R_____



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48	60 Cal Minimum Arc Flash Switching Suit: Arc, liquid, oil resistant; IEC 61482-2 standard; SANS 724; Components: Jacket & Pants – ATPV 60 CAL/cm2, Gloves – ATPV 60 CAL/cm2, Hood with internal hard hat and internal ventilation- ATPV 60 CAL/cm2, Knitted gloves 12 cal /cm2, Fabric gloves arc 60 cal /cm2, Leather over gloves long 250mm minimum, Storage and carry bag; COMPOSITION: A.P.T Fabric - 88% Cotton, 12% Nylon, Double layer construction: 14oz outer and 9oz inner, Flame Retardant Thread throughout; SUITABLE FOR USE IN: Substations, Utilities Power Generators		Jackets: 30-56 Pants: 28-56		R_____	R_____	R_____	R_____
49	Arc Under Garment T-shirt (Long Sleeve): With embroidery, Logo and Stellenbosch Municipality; ATPV 9.9 cal/cm2; 9.9 cal/cm2 rating embroidery on left breast; Flame Retardant knitted rib cuffing; COMPOSITION: 205gsm 88/12 Interlock FR Knitted Fabric, Inherent Flame Retardant Thread; SUITABLE FOR USE IN: Substations, Utilities Power Generators		XS – 5XL		R_____	R_____	R_____	R_____



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50	Arc Under Garment T-shirt (Short Sleeve): ATPV 9.9 cal/cm <sup>2</sup> ; 9.9 cal/cm <sup>2</sup> rating embroidery on left breast; Flame Retardant knitted rib cuffing; COMPOSITION: 205gsm 88/12 Interlock FR Knitted Fabric, Inherent Flame Retardant Thread; SUITABLE FOR USE IN: Substations, Utilities Power Generators		XS – 5XL		R_____	R_____	R_____	R_____
51	Di Electrical Work Boot: Electrical shock resistant up to 5000 V (dry conditions), 1000v working; Sole anti-slip and oil resistant; Energy Absorbing Heel; Removable In sole; Contact heat resistant outsole at 300o C for 60 seconds; Composite toe cap is impact resistant up to 200 ± 4J; Cleated outsole for additional traction; SUITABLE FOR USE IN: Arc Flash & Flash Fire potential; SABS Approved		3 - 13		R_____	R_____	R_____	R_____



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52	Arc Denim Pants: ATPV 12 cal/cm <sup>2</sup> ; 100% Cotton, 14oz(475gsm) Arc Denim; Flame Retardant Corespun 40 Thread; YKK concealed brass zip; Double needle top stitching at in leg & back rise; Swing pockets with double needle topstitch; 12 cal/cm <sup>2</sup> rating embroidery on right back pocket; Five Belt Loops; Back yoke with double needle top stitching; Two back pockets with double needle top stitching; SUITABLE FOR USE IN Substations; Utilities Power Generators		28 - 54		R_____	R_____	R_____	R_____
53	Arc Face Shield: PRODUCT INFO CODE: ARC ERGOS 2 Increased worker safety because of REAL VIEW of the work environment; New generation of face protection against the thermal hazards of arc flash; Realistic colour reproduction >95%; Protection against high-speed particles: medium energy impact (B); Extended length visor and transparent chainguard; Optimised weight balance and no time limit durability; Fitted with a universal bracket for use with front brim arc rated hard hats according to EN50365 or EN 397 standards; 12 cal/cm <sup>2</sup> or 26 cal/cm <sup>2</sup> ; SABS Approved		OSFA		R_____	R_____	R_____	R_____




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54	Arc Flash Garment Golf Shirt: ATPV 9.9 cal/cm <sup>2</sup> , 9.9 cal /cm <sup>2</sup> rating embroidery on left breast, Flame Retardant knitted rib cuffing; COMPOSITION: 205gsm 88/12 Interlock FR Knitted Fabric, Inherent Flame-Retardant Thread; SUITABLE FOR USE IN: Substations, Utilities Power Generators; SABS Approved		S – 5XL		R_____	R_____	R_____	R_____
55	Arc Flash Parka Jacket and Hood: Electric Fault arc protection; Cold and waterproof through lining material; Rainproof, heat and arc protection; Welding protection and chemical protection; Electrostatic properties; Colours: Yellow/Navy		30 – 56		R_____	R_____	R_____	R_____
56	Arc Flash Parka Ultra Soft Winter Jacket : Composition: Stitched-in FR Liner & Insulated Hood, Arc rated 35 cal, CHARACTERISTICS: Electric Fault arc protection, Cold and waterproof through lining material; Rainproof, heat and arc protection; Welding protection and chemical protection; Electrostatic properties		30 – 56		R_____	R_____	R_____	R_____

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57	Arc Flash Shirt Long Sleeve: ATPV 12 cal /cm2 minimum; 12 cal /cm2 rating button up, 50mm Lime Silver Lime Flame Retardant Reflective Tape; Triple needle side seams, shoulder & armhole; Two mitred breast pockets with double needle stitching and mitred flap; COMPOSITION: 88% Cotton, 12% Nylon, 305gsm Fabric, Flame Retardant Thread throughout, Flame Retardant Melamine Buttons; Colour: Blue or Khaki; SUITABLE FOR USE IN: Substations & Switch Rooms; Utilities Power Generators, Industrial Electrical Maintenance Installation.		28 - 54		R_____	R_____	R_____	R_____
58	Arc Hard Hat: Lightweight ABS plastic offers excellent rigidity and protection; Ultra-violet inhibitor protects and extends life of helmet; High dielectric strength and electrical insulation; One handed ratchet adjustable shock-absorbing suspension; Quick-Fit; Supporting ridge for cap attachment spring Contoured rain channel offers maximum lateral rigidity (Side impact) ideal for high angle work situations; Slotted integration of wide range of accessories (Earmuffs, Face-shields, Visors); Advanced Perma sweat breathable sweatband; Ant-glare Peak		OSFA		R_____	R_____	R_____	R_____



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59	Arc Leather Glove: Leather glove lined with Aramid fibre; Kevlar stitching; Shirred extended 16cm cuff; Tan split cow leather palm 1.0 to 1.2mm with equivalent reinforcing; Tan split cow leather back 1.0 to 1.2mm, shirred; Yellow aramid knitted wrist cuff with tan split cow leather 0.8 to 1.0mm leather continuous pull; 380g per pair (size L); COMPOSITION: 51 CAL/CM <sup>2</sup> arc rated leather gloves, High cut level D, High Abrasion Resistance, High resistance to snatch, tear, cut and heat, Waterproof, Multi-layer protection provides flexibility, comfort and excellent insulation; SUITABLE FOR USE IN: Power & Utility Companies, Installation, maintenance & repairs of high voltage equipment; SABS Approved		OSFA		R_____	R_____	R_____	R_____
60	Arc Suit Work Boot: Electrical shock resistant up to minimum 11000 V (dry conditions).; Sole system heat resistance up to 300oC.; Waterproof Full Grain Cow Leather Upper; Slip resistant outsole, SRC (Slip resistance on ceramic tile floor with NaLS and on steel floor with glycerine); Energy Absorbing Heel; Removable In sock; Oil Resistant; Contact heat resistant outsole at 300o C for 60 seconds; Composite toe cap is impact resistant up to 200 ± 4J; Cleated outsole for additional traction; Dual Velcro closure strap design for ease of use with gloves; SUITABLE FOR USE IN: Arc Flash & Flash Fire potential; SABS Approved		3 - 13		R_____	R_____	R_____	R_____



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61	A Four-Layer Combined Glove: A four-layer combined glove with a membrane Caroline 8004, The basic material of the back of the hand is Nomex®. The palm is made of split cowhide leather with special treatment and resistant against heat, water and abrasion that ensures maximum sensitivity and work comfort. Leather reinforcement in the palm. Fingertips are equipped by reflective trims. Extra reinforcement on index finger. The gloves are equipped by D-ring and Hook. Perfect fit is ensured by double elastics in the back part of wrist. On the back of the hand there are Kevlar® reinforcements providing better protection in the most exposed parts (knuckles and fingertips). The glove is equipped with highly permeable and waterproof Porelle® membrane that also forms a barrier against bacteria, blood and chemical agents. Further layer is aramid textile which improves protection against both heat and mechanical risks. Knitted wristband is made of Kevlar®. The gloves are tested and certified according to ČSN EN 659:2004+A1:2008		OSFA		R_____	R_____	R_____	R_____
62	Brush Cutter Face Shield:		OSFA		R_____	R_____	R_____	R_____





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63	Earmuffs B Cutter:		OSFA		R_____	R_____	R_____	R_____
64	Brush Cutter Face Shield with Earmuffs		OSFA		R_____	R_____	R_____	R_____
65	Earmuffs Chainsaw Head protection		OSFA		R_____	R_____	R_____	R_____
66	Brush cutter Pants:		28 - 56		R_____	R_____	R_____	R_____
67	Brush cutter Harness: Double shoulder padded strap		OSFA		R_____	R_____	R_____	R_____






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68	Chain Saw Gloves:		OSFA		R_____	R_____	R_____	R_____
69	Chainsaw Boots:		3 - 13		R_____	R_____	R_____	R_____
70	CHAINSAW HELMET WITH CLEAR FACE COVER AND EAR PROTECTION: With clear face cover and ear protection		OSFA		R_____	R_____	R_____	R_____
71	Chainsaw Logging Jacket:		XS – 5XL		R_____	R_____	R_____	R_____
72	Chainsaw Pants: With reflective strip		28 - 56		R_____	R_____	R_____	R_____




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73	Household Gloves: Diamond pattern palm provides grip; 10cm Flute cuff allows the glove to breathe and provides a good seal over chemical protective suit or on hands; Diamond pattern wrist cuff and flock lining assists with ease of removal of gloves; Flock lined, reusable; Waterfall yellow latex with wiring thumb; Diamond pattern palm and wrist; Cotton flock lined latex		OSFA		R_____	R_____	R_____	R_____
74	Oil Tech Gloves: Fully coated nitrile glove with foam coated palm and fingers; slip on cuff and a polyester binding; EN 420:2003 +A1:2009; DROMEX DG-OIL-TECH or equivalent		S - XXL		R_____	R_____	R_____	R_____
75	Polyurethane Gloves for Refuse Removal:		OSFA		R_____	R_____	R_____	R_____




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76	Rubber High Voltage Electrical Gloves: Rubber high voltage insulation electrical gloves; Elbow length; 1000v		OSFA		R_____	R_____	R_____	R_____
77	Safety Boot: Ankle boot with steel toecap and midsole, water resistant black leather upper and lace fastenings; Anti-slip, oil and acid resistant; SANS/ISO 20345 compliant; JONSSON WORKWEAR JN00801 OR equivalent		3 - 13		R_____	R_____	R_____	R_____
78	Safety Shoe : Shoe with steel toecap, black leather upper and lace fastenings; Anti-slip, oil and acid resistant; SANS/ISO 20345 compliant; DROMEX DF-USHOE, OR EQUIVALENT		3 - 13		R_____	R_____	R_____	R_____

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79	Chelsea Safety Boot: Ankle boot; Anti-slip, oil and acid resistant; Steel toecap; SANS/ISO 20345 compliant; DROMEX DF-CHELSEA, JONSSON WORKWEAR JN00601, REBEL FX2 OR EQUIVALENT		3 - 13		R_____	R_____	R_____	R_____
80	Sport Safety Shoe: Safety shoe with lace fasteners; Fiberglass/ steel toecap; Slip resistant; Anti-static; SANS/ISO 20345 compliant, DROMEX DF-SWIFT OR EQUIVALENT		3 - 13		R_____	R_____	R_____	R_____
81	All Terrain / Trail Safety Shoe: Safety shoe with lace fasteners; SANS/ISO 20345 compliant; JONSSON WORKWEAR JA1000 OR EQUIVALENT		3 - 13		R_____	R_____	R_____	R_____
82	Ladies Chelsea Safety Boot : Anti-static, Oil resistant, Shock absorbent, Slip resistant; SANS/ISO 20345 compliant; REBEL Thuli RE940 OR EQUIVALENT		2 - 8		R_____	R_____	R_____	R_____


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83	Ladies Sport Safety Shoe with Steel Tip: Safety shoe with lace fasteners; SANS/ISO 20345 compliant; JONSSON WORKWEAR JAW1001 OR EQUIVALENT		3 - 13		R_____	R_____	R_____	R_____
84	Gum Boot Steel Toe Tip: Gum Boot Steel Toe Tip; Black/Green/Navy; Anti-slip, oil and acid resistant		3 - 13		R_____	R_____	R_____	R_____
85	Gumboots With Zip: 100% RUBBER WITH FUR LINED ON INSIDE BOOTS		3 - 13		R_____	R_____	R_____	R_____
86	Chemical Laboratory Respiratory Cartridge: For use in half-mask respirators and full-face respirators; -P-100: for dust only; -Organic Vapor (OV): for fumes of organic solvents only; -Acid Gas: vapours of hydrochloric acid, sulfuric acid, etc		OSFA		R_____	R_____	R_____	R_____




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87	Chemical Laboratory Respiratory Mask: Purifies air protects against variety of particulates, vapours, dust, mists, fumes; depends on filter cartridge used		OSFA		R_____	R_____	R_____	R_____
88	Dust Masks: Conformity: Meets the FFP2 requirements of EN 149; EC Certificate Number 560229, issued by BSi Product Certification; Performance: Offers an assigned protection factor (APF) of 10 x Workplace Exposure; Limit (WEL) for fine non-toxic dusts, fibres, fumes and mists; Materials: Man made fibres; Polystyrene exhalation valve with rubber		OSFA		R_____	R_____	R_____	R_____
89	Hard Hat with adjustable strap: Material Shell: Polypropylene Copolymer; Vented industrial cap with UV (Ultraviolet), inhibitor protector and 2-point adjustable strap; SANS 1397 approved; DROMEX DH-HH or equivalent		OSFA		R_____	R_____	R_____	R_____





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90	Headlamp: Ultra bright Headlamp with adjustable strap; Preferable USB rechargeable LED lamp		OSFA		R_____	R_____	R_____	R_____
91	Safety Glasses for Eye Protection: Polycarbonate anti-scratch lens with side shields and nylon adjustable temples; DROMEX DV-026, REBEL Opti Gear Euro Clear or equivalent		OSFA		R_____	R_____	R_____	R_____
92	Safety goggles for eye protection: Goggle with polycarbonate lens; Polyvinyl chloride frame		OSFA		R_____	R_____	R_____	R_____
93	Safety Harness: Full body harness with adjustable, shoulder, chest strap (45mm), waist and leg straps and a fixed shock absorbing lanyard with 2 scaffold hooks; Load capacity of harness: 140 kg (Including tools); SABS Approved; DROMEX DFA-PN21 or equivalent		S – L; FIT TO SIZE		R_____	R_____	R_____	R_____


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94	Torches Maglite Heavy Duty: MODEL: LS-805 "COMMANDO"; 5-WATT LED ALUMINIUM ALLOY RECHARGEABLE FLASHLIGHT		OSFA		R_____	R_____	R_____	R_____
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**18. DECLARATION BY TENDERER**

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

I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of \*my / our tender and that I / we elect *domicillium citandi et executandi* (physical address at which legal proceedings may be instituted) in the Republic at:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I / We accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving in me / us under this agreement as the principal liable for the due fulfillment of this contract.

I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender; that the price quoted cover all the work / items specified in the tender documents and that the price(s) cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.

I / We furthermore confirm that my / our offer remains binding upon me / us and open for acceptance by the Purchases / Employer during the validity period indicated and calculated from the closing date of the bid.

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			
WITNESS 1		WITNESS 2	

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