



Ref:(SCM)

Enquiries: email: scmenquiries@mogalecity.gov.za

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

**Procurement from R30 000.00 up to a transaction value of R 300 000.00 (including Vat)
(For publication on Mogale City Website and Notice Boards)**

Kindly furnish Mogale City Local Municipality with a written quotation on the goods listed hereunder:

QUOTATION NUMBER	IEM (BM) 05/2026
ADVERT DATE	29 AUGUST 2025
CLOSING DATE AND TIME	05 SEPTEMBER 2025 @ 11:00
DESCRIPTION OF GOODS / SERVICES	QUOTATIONS ARE HEREBY INVITED FOR APPOINTMENT OF SERVICE PROVIDER/S FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF LOCALLY MANUFACTURED PERSONAL PROTECTIVE EQUIPMENT WITH STIPULATED MINIMUM THRESHOLD OF 100% LOCAL PRODUCTION AND CONTENT.
DEPARTMENT	INTEGRATED ENVIRONMENTAL MANAGEMENT-BIODIVERSITY MANAGEMENT.
ENQUIRIES:	Email: scmenquiries@mogalecity.gov.za
<p>THE QUOTATION MUST BE SUBMITTED ON THE OFFICIAL QUOTATION DOCUMENT (INCLUDING ALL THE REQUIRED ANNEXURES) AND MUST BE DELIVERED BY HAND BEFORE THE OFFICIAL CLOSING DATE AND TIME TO:</p> <p>THE SCM UNIT OF MCLM CIVIC CENTRE CORNER MARKET & COMMISSIONER STREETS, KRUGERSDORP UPPER-LEVEL WEST WING TENDER BOX</p>	

NAME OF BIDDING ENTITY: _____

NAME OF BIDDING ENTITY REPRESENTATIVE: _____

PHYSICAL ADDRESS OF BIDDING ENTITY: _____

POSTAL ADDRESS OF BIDDING ENTITY: _____

CONTACT DETAILS OF BIDDING ENTITY: Tel: _____ Cell: _____

E-MAIL ADDRESS: _____

A. MANDATORY DOCUMENTS
(IF NOT PROVIDED, THE QUOTATION DOCUMENT WILL BE INSTANTLY DISQUALIFIED)

1. Completed and Signed Schedule of Pricing as issued in the document.
In the event of a mistake having been made on the pricing schedule, it shall be crossed out in ink and be accompanied by initialling each and every alteration. The Municipality reserves the right to reject the quotation if corrections are not made in accordance with the above.
2. Authority of Signatory must be completed and signed in case of a business not sole proprietor or one-person business or board of director's resolution authorizing signature to sign off the bid documents.
3. Mogale City Local Municipality will not accept any quotation document with missing pages.

FAILURE TO ADHERE TO ANY OF THE ABOVE WILL RESULT IN THE QUOTATION NOT BEING FURTHER EVALUATED.

B. ESSENTIAL DOCUMENTS
(NO AWARD WILL BE MADE IF ANY OF THE INFORMATION/DOCUMENTATION LISTED BELOW IS NOT COMPLIED WITH OR SUBMITTED).

4. Completed and signed Municipal Bidding Documents:
 - 4.1. MBD 1: Invitation to tender.
 - 4.2. MBD 4: Declaration of Interest.
 - 4.3. MBD 6.1: Preferential Points.
 - 4.4. MBD 6.2: Declaration certificate for local production and content for designated
 - 4.5. MBD 8: Declaration of bidders past supply chain management practices.
 - 4.6. MBD 9: Certificate of independent bid determination.

NOTE: The above documents must be submitted on the official and original forms of Mogale City and must not be re-typed or scanned or completed electronically i.e. must not be typed in. They must be completed in black ink, handwritten. Bids completed in pencil or any erasable pen will be regarded as invalid.

5. Submit Central Supplier Database (CSD) Registration Report or Summary Report.

MUNICIPAL RATES AND TAXES OR MUNICIPAL SERVICE CHARGES

6. The bidding entity and its director(s) must submit Municipal Rates and Taxes account which is not older than three (3) months / ninety (90) days in arrears at the time of the closing date.
7. If the bidding entity and its director(s) does not have a Municipal Rates and Taxes account, it must submit a Municipal Service Charges Statement (water statement or electricity statement or refuse removal statement or sewerage statement).
8. If the bidding entity and its director(s) does not own a property it must submit a valid lease agreement which has the address of the business or Rental Statement which is in the name of the business.
9. If the Bidding Entity and its director(s) operates from Informal settlement and does not have a Municipal Rates Account,
 - 9.1 The bidding entity and its director(s) must submit Confirmation on Municipality / Metro letterhead signed and stamped by the ward Councillor or delegate/tribal authority with contact details which is not older than three (3) months.

- 10 If the bidding entity and its director(s) operates from parents' place or any other place and is not responsible for Municipal account / Services.
 - 10.1 The bidding entity and its director(s) must submit an original Sworn Affidavit by the property owner.
- 11 If the bidding entity and its director(s) is in the process of acquiring new property, which property has not yet been transferred to its name, a letter from the conveyancing attorney(s) must be submitted.
- 12 If the bidding entity and its director(s) submit a Municipal Account which is in the name of the Trust Account, and original Sworn Affidavit from the Trustees must be furnished explaining that factor / relationship.
- 13 If the bidding entity's director(s) submit a Municipal Account in the name of the other spouse, an original Sworn Affidavit explaining the fact / relationship must be submitted.
- 14 Copies of director's ID.
- 15 Quotation document must be submitted in original document.

C. <u>QUOTATION CONDITIONS</u> (FAILURE TO COMPLY WITH THESE CONDITIONS SHALL RESULT IN DISQUALIFICATION)
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- 16 All suppliers of good & services are urged to register in the National Treasury web based Central Suppliers Database with Effect from 1 July 2016.
- 17 As per National Treasury Instruction No.4 A of 2016/2017 National Treasury Supplier Database, organs of state must ensure that suppliers awarded business with the State are registered on the CSD prior to award letter/purchase order/signed contract being issued.
- 18 Quotations by joint ventures are to be accompanied by the Document Formation of the joint venture, duly registered and authenticated by a Notary Public or other official deputized to witness sworn statements. This document must define precisely the conditions under which the joint venture will function, the period for which it will function, the persons authorized to represent and obligate it, the address for correspondence, the participation of several firms forming the joint venture and any information necessary to permit a full appraisal of its functioning, including a clause to the effect that the members of the joint venture are jointly and severally bound.
- 19 No electronic signature will be accepted in the quotation document. The bidder's signature must always be signed by hand in black ink.
- 20 No late quotation will be accepted.
- 21 Telefax or e-mail quotations will not be accepted.
- 22 All quotations must be submitted on the official and original forms and must not be re-typed or typed or scanned. Quotations must only be submitted on the quotation documents as provided by Mogale City Local Municipality
- 23 Quotations must be completed in black ink, handwritten and must not be typed.
- 24 The use of Tipp-ex is not allowed on the quotation documents.
- 25 Quotation document completed in pencil will be regarded as invalid.
- 26 No page(s) must be removed from the original quotation document.

- 27 Requirements for sealing, addressing, delivery, opening and assessment of quotations are stated in the quotation document.
- 28 The lowest or any quotation will not necessarily be accepted, Mogale City reserves the right to accept a quotation in whole or in part.
- 29 The Municipality reserves the right to appoint and not to appoint.
- 30 The validity period for the quotation is sixty (60) days.
- 31 The Municipality reserve the right to negotiate a fair market related price with recommended bidders after price quotations.
- 32 All quotation prices must be inclusive of VAT for all registered VAT vendors.

REGISTRATION AS A VAT VENDOR

- 32.1 Non-VAT vendors do not have to include VAT in their quotation prices, however they must submit quotations for contracts that would, if successful, take their annual turnover above the threshold of R 1 million must include VAT in their price quoted and must therefore immediately upon award of the contract, register with the South African Revenue Service (SARS) as VAT vendors.
- 32.2 The award of contract would be (for non-VAT vendors who included VAT in their prices) conditional pending the successful bidder submitting proof of registration as VAT vendor with SARS within 21 days of award.
- 32.3 In all instances where the bidder has excluded VAT from the prices quoted, if the bidder is successful, the letter of contract will clearly state that the price at which the contract is awarded is exclusive of VAT and that VAT will not be added on at any stage after the contract has been signed.
- 32.4 The successful bidder will have to absorb the adverse financial implications of not including VAT in the price quoted.

- 33 All quotation prices must be in RSA currency and inclusive of Value Added Tax (VAT).
- 34 Quotations will be opened immediately after the closing date and time in a venue to be indicated.
- 35 No quotations will be accepted from persons in the service of State as it is defined in the Municipal Finance Management Act and Regulations.
- 36 The supply Chain Management Policy of Mogale City Local Municipality allow persons aggrieved by decisions or actions taken by the municipality in the implementation of its Supply Chain Management system, to lodge within fourteen (14) days of the decision or action a written objection or complaint to the municipality against the decision or action. All objections or complaints should be submitted via email to scmenquiries@mogalecity.gov.za
- 37 Quotation documents may be downloaded from www.mogalecity.gov.za.

OFFICE OF THE MUNICIPAL MANAGER

BID CHECKLIST

This list is aimed at assisting all bidders to submit complete quotation documents. Bidders are to check the following points before the submission of their quotation document and to complete YES/NO next to each item as an indication that the bidder has complied with the provision of the item concerned.

ITEM	DESCRIPTION	YES	NO
1.	Bidder must attach the Central Supplier Database (CSD) registration report.		
2.	Copies of ID's for company/entity directors		
3.	The bidding entity and its director(s) must submit Municipal Rates and Taxes account which is not older than three (3) months / ninety (90) days in arrears at the time of the closing date.		
4.	If the bidding entity and its director(s) does not have a Municipal Rates and Taxes account, it must submit a Municipal Service Charges Statement (water statement or electricity statement or refuse removal statement or sewerage statement).		
5.	If the bidding entity and its director(s) does not own a property it must submit a valid lease agreement which has the address of the business or Rental Statement which is in the name of the business.		
6.	If the Bidding Entity and its director(s) operates from Informal settlement and does not have a Municipal Rates Account, ❖ the bidder must submit Confirmation on Municipality / Metro letterhead signed and stamped by the ward Councillor / delegate with contact details and not older than three (3) months. ❖ An original letter from a tribal authority not older than three(3) months indicating that the business is operating on tribal land.		
7.	If the bidding entity and its director(s) operates from parents' place or any other place and is not responsible for Municipal account / Services. ❖ The bidding entity must submit an original Sworn Affidavit by the property owner.		
8.	If the bidding entity and its director(s) is in the process of acquiring new property, which property has not yet been transferred to its name, a letter from the conveyancing attorney(s) must be submitted.		
9.	If the bidding entity and its director(s) submit a Municipal Account which is in the name of the Trust Account, and original Sworn Affidavit from the Trustees must be furnished explaining that factor.		
10.	If the bidding entity's director(s) submit a Municipal Account in the name of the other spouse, an original Sworn Affidavit explaining the fact must be submitted.		
11.	All pages of the bid document have been read by the bidder and the returnable schedules and MBD 's forms duly completed and signed. e.g. MBD1, MBD 4 , MBD 6.1, MBD 6.2, MBD 8 AND MBD 9.		
12.	All pages requiring information have been completed in full and in black ink.		
13.	Bids must be submitted in original document.		
14.	No pages removed from the quotation document		

15.	A copy of the resolution of your Board of Directors, similar to the attached specimen, authorizing the signatory to sign the quotation and the subsequent contracts, has been attached and signed.		
16.	Joint Venture (JV) agreement has been attached and signed (if applicable)		
17.	Pricing Schedule must be completed and signed		
18.	In case of any amendments made, must be initialled in each alteration by the authorized signatory? Please note that the use of tip-ex will lead to immediate disqualification.		
19.	Please declare any interest as required in terms of MBD - 4 truthfully and correctly as incorrect declarations are considered a criminal offence. <ul style="list-style-type: none"> ▪ Personal Tax Numbers included ▪ State Employee Number / Persal Number ▪ Identity number ▪ Name 		
20.	Please take note of the functionality evaluation criteria that will be applied to your submission in order to ensure that your company has the necessary capacity and capability to successfully execute this tender, if appointed. Ensure that sufficient information is included in your submission to ensure successful evaluation of your bid.		

PLEASE NOTE:

- ❖ No contract will be awarded to a service provider, if the service provider or its directors are in arrears with their municipal accounts for more than three (3) months.
- ❖ In case of a Joint Venture, please note that individual documents have to be submitted for all parties in the JV, such as CSD, municipal accounts, etc.
- ❖ No communication with Mogale City Municipal officials is allowed after the closing date of the quotation.
- ❖ The only authorized form of communication will be through the Supply Chain Management Office email address at SCMEnquiries@mogalecity.gov.za

Signature of person duly authorized to sign a quotation

Date

MOGALE CITY LOCAL MUNICIPALITY REQUEST FOR FORMAL WRITTEN PRICE QUOTATION

Mogale City Local Municipality requests a quotation on the goods/services listed hereunder on the Request for Quotation Forms. Please furnish all the information as requested and return the quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

CENTRAL SUPPLIER DATABASE MAAA:	
TAX COMPLIANCE STATUS (TCS) PIN:	
TECHNICAL EVALUATION CRITERIA	<p>APPOINTMENT OF SERVICE PROVIDER/S FOR THE SUPPLY, DELIVERY AND OFFLOADING OF LOCALLY MANUFACTURED PERSONAL PROTECTIVE EQUIPMENT WITH STIPULATED MINIMUM THRESHOLD OF 100% LOCAL PRODUCTION AND CONTENT.</p> <p>1. PURPOSE</p> <p>The purpose of this procurement is to acquire Personal Protective Equipment (PPE) for Environmental Management Inspectors (EMI) for environmental compliance and enforcement duties across the jurisdiction of MCLM. The environmental management inspectors (EMI) perform critical duties related to environmental compliance monitoring, enforcement, site inspections, and fieldwork across various terrains and industrial environments.</p> <p>2. BACKGROUND</p> <p>Environmental Management Inspectors appointed in terms of the National Environmental Management Act (NEMA), Act No. 107 of 1998, are mandated to monitor environmental compliance, conduct investigations, and enforce environmental legislation across the jurisdiction of the Mogale City Local Municipality.</p> <p>In fulfilling these responsibilities, environmental management inspectors (EMIs) are frequently exposed to a range of high-risk environments, including industrial areas, construction sites, informal settlements, waste disposal facilities, conservation areas, and other locations where environmental violations may occur. These operational environments often involve exposure to:</p> <ul style="list-style-type: none"> • Fire hazards • Toxic or hazardous substances • Sharp or contaminated objects • Adverse weather conditions • Dangerous wildlife • Biological hazards (e.g., waste, dead animals)

3. SCOPE OF WORK

NO	ITEM DESCRIPTION	SPECIFICATIONS	SIZES AND COLOUR
1.	1 Piece MX40	<ul style="list-style-type: none">• 50mm reflective tape• Yak chest zips 50mm• Concealed YKK zips or “approved equivalent”• Waist adjustments• Side pockets• Leg zip opening• Elasticized back• Zip off sleeves, YKK zip or “ approved equivalent”• Environmental Management Inspector” to be embroidered onto the back 14cm high (Proportionally)• Fabric Rip-stop design/Chemically treated to repel acid splashes, oil & water• Triple needle stitching on all seams for extra strength• Environmental management inspector word color to be black against white fabric & white against black fabric.	<ul style="list-style-type: none">• Size:• S• M• L• XL• XXL• Color: Khaki (16-1106 TPX)
2.	Ladies fleece jackets	<ul style="list-style-type: none">• 100% Polyester• Heavy weight polar fleece with lining / Side pockets• Toggles with Peter sham tape to secure toggles to prevent snagging or “approved equivalent”• Yak Zip or “approved equivalent”• Inner zip pockets• Elasticated cuff• Zip front pockets• Environmental management inspector word color to be black against white fabric and white against black.• Environmental management inspector badge on the front.	<ul style="list-style-type: none">• SIZE:• S• M• L• XL• XXL• Color: Black
3.	Men’s Fleece jackets	<ul style="list-style-type: none">• 100% Polyester• Heavy weight polar fleece with lining / Side pockets• Toggles with Peter sham tape to secure toggles to prevent snagging• Yak Zip or “approved equivalent”• Inner zip pockets• Elasticated cuff• Zip front pockets• Environmental management inspector word color to be black against white fabric and white against black• Environmental management inspector badge on the front.	<ul style="list-style-type: none">• Men Sizes:• S• M• L• XL• XXL• Color: Black

	4.	Ladies short sleeve golfer with piping	<ul style="list-style-type: none"> • Fabric: 100% cotton pique knit • Rib collar Side slits • Regular fit for comfort • “ENVIRONMENTAL MANAGEMENT INSPECTOR” word color to be black (7.5cm) against white fabric and white against black • Environmental management inspector badge on the front. 	<ul style="list-style-type: none"> • Women Size • S • M • L • XL • XXL • Color: Black
	5.	Men’s short sleeve golfer with piping	<ul style="list-style-type: none"> • Fabric: 100% cotton pique knit • Regular fit for comfort • “Environmental management inspector word color to be black (7.5cm) against white fabric and white against black. • Environmental management inspector badge on the front. 	<ul style="list-style-type: none"> • Sizes: • S • M • L • XL • XXL • Color: Black
	6.	Ladies long sleeve golfers	<ul style="list-style-type: none"> • Rib cuffs • Side slits • Rib collar • “Environmental management inspector word color to be black (7.5cm) against white fabric and white against black. • Environmental management inspector badge on the front. 	<ul style="list-style-type: none"> • Sizes: • S • M • L • XL • XXL • Color: Black
	7.	Men’s Long sleeve golfers	<ul style="list-style-type: none"> • Rib cuffs • Side slits • Rib collar • Environmental management inspector word color to be black (7.5cm) against white fabric and white against black. • Environmental management inspector badge on the front. 	<ul style="list-style-type: none"> • Size: • S • M • L • XL • XXL • Color: Black
	8.	Ladies body warmers	<ul style="list-style-type: none"> • Fabric: 100% polyester • Diamond quilted rip stop • Yak zip or “approved equivalent” • Corduroy welt pockets with polar fleece pocket bag • Fit with curved hem • Concealed chest pockets and safety pockets • Environmental management inspect or embroidery to be on black backing and stitched onto the jacket. • Environmental management inspector badge on the front. 	<ul style="list-style-type: none"> • Sizes: • S • M • L • XL • XXL • Color: black
	9.	Men’s Body warmers	<ul style="list-style-type: none"> • Fabric: 100% polyester • Diamond quilted rip stop • Yak zip or “approved equivalent” • Corduroy welt pockets with polar fleece pocket bag • Concealed chest pockets and safety pockets 	<ul style="list-style-type: none"> • Size: • S • M • L • XL • XXL • Color: black

			<ul style="list-style-type: none"> • Environmental management inspector embroidery to be on black backing and stitched onto the jacket • Environmental management inspector badge on the front. 	
	10.	Ladies short sleeve formal shirts	<ul style="list-style-type: none"> • Fabric: 65/35 Poly cotton poplin • Single side pleats • Button down front • Built in collar stays • Top stitching on yoke, shoulders and armholes for added strength • Turn up sleeves. • Environmental management inspector badge on the front. 	<ul style="list-style-type: none"> • Ladies Sizes: • S • M • L • XL • XXL • Color: Black and white
	11.	Men's and ladies Field shirts with epaulettes	<ul style="list-style-type: none"> • 100% Cotton twill • Shoulder epaulettes • Button front pockets • "ENVIRONMENTAL MANAGEMENT INSPECTOR" word color to be black (7cm) against Khaki fabric and white against olive fabric. • Environmental management inspector badge on the front. 	<ul style="list-style-type: none"> • Ladies Size: • S • M • L • XL • XXL • Color: Khaki
	12.	Men and ladies zip off tech pants	<ul style="list-style-type: none"> • Fabric: 100% Nylon • Slant pockets • Side pockets • YKK zip-off leg panels or "approved equivalent" • Omni- up 50 sun protection • Partial elastic at the waist • Gusset detail. • Environmental management inspector word color to be black against khaki fabric & white against olive fabric. 	<ul style="list-style-type: none"> • Men Size: • W=36 • W=38 • W=34 • W=30 • Women Size: • W=36 • W=38 • W=42 • W=34 • W=28 • Color: Khaki
	13.	Men and ladies bush jackets	<ul style="list-style-type: none"> • Fabric: 100% cotton twill • Padded bush jacket/Full zip and Stud Closure/ • Toggles and Shock cord Side epaulettes • Press Stud • Front Pockets, Enclosed Zip • Zip Cover with Press. • Environmental management inspector word color to be black against khaki fabric & white against olive fabric. • Environmental management inspector badge on the front. 	<ul style="list-style-type: none"> • Ladies Sizes: • S • M • L • XL • XXL • Men Size: • S • M • L • XL • XXL • Color: Khaki
	14.	2 Piece Reflective Conti-Suit	<ul style="list-style-type: none"> • Fabric: Acid resistant/Flame retardant • 77/23 Polyviscose Twill • 25mm reflective tape for increased visibility/chemically 	<ul style="list-style-type: none"> • Ladies Sizes: • S • M • L • XL

		<ul style="list-style-type: none"> • treated to repel acid splashes, oil and water • Triple needle stitching on all seams for extra strength/Half elasticized waistband for comfort • Ruler pocket • Concealed YYK or “approved equivalent” Zip/Bar tacks on all stress points • Back pockets • Elasticated back 	<ul style="list-style-type: none"> • XXL • Men Size • S • M • L • XL • XXL • Color: Khaki
15.	Wide Brim Hat	<ul style="list-style-type: none"> • Front embroidery to be placed central on cap • Environmental management inspector” word color to be black (6.5 cm) against Khaki fabric and white against black fabric. 	<ul style="list-style-type: none"> • Color: Khaki
16.	Reflective Vest - Fluorescent Dyed Material	<ul style="list-style-type: none"> • Lightweight • Full zip front • 100% Polyester • Identification pockets • Front and back 50mm reflective tape • Environmental management inspector badge on the front and at the back. 	<ul style="list-style-type: none"> • Size: • S • M • L • XL • XXL • Color: Green

4. SPECIAL CONDITIONS

- 4.1** All Personal Protective Equipment (PPE) overalls issued to employees shall be clearly branded or embroidered with the official (MCLM) Logo.
- 4.2** Service providers must refer to Annexure “A”, at the end of the RFQ document for detailed specifications of the requirements.
- 4.3** PPE colours to be confirmed upon the appointment of a service provider.
- 4.4** Upon appointment, service provider/s will be required to comply with and submit valid certificates for the standard specifications listed below to ensure the quality, safety, and legal compliance of the services rendered:
- Basic work wear (jackets/overalls) SANS 434
 - OR
 - Chainsaw cut resistance SANS 50381-1, -2, -5

5. DELIVERY PERIOD AND DELIVERY ADDRESS

- 5.1** Delivery of the requirements must be within 14 working days after the date of the official purchase order.
- 5.2** The supply and delivery for inspector’s protective clothing must be delivered at the Municipal Stores, Technical Services Yard, Tudor Road, Chamdor, Krugersdorp (between 7:30 and 15:30 on weekdays).

TECHNICAL EVALUATION

- The below mentioned criteria regarding Functionality is required for responsiveness and therefore eligibility for the next stage of evaluation. This is done to determine the ability of each bidder to successfully execute the contract according to specifications.
- Non-compliant bidders will be rejected after this phase and will not continue to price scoring. These criteria shall only determine whether a quotation will further be evaluated and will not influence the points scored on Price.
- If any total minimum score for any criteria is **zero** the quotation will not continue to price scoring, even if the required minimum **15 points** out of **20 points** are achieved.
- The purpose of the comparison is to ensure a meaningful evaluation; bidders are requested to furnish detailed information of substantiation of compliance to the evaluation criteria. The service provider should at least score the minimum of **15 points** out of the **20 points** in order to be considered to the next evaluation phase.
- All information and particulars necessary to properly evaluate the quotation must be furnished on submission. Incomplete particulars and documents required substantiating or insufficient documentary proof thereof will be construed to mean that the service provider is forfeiting the evaluation points in that regards.

No	DESCRIPTION	WEIGHTS	MINIMUM SCORE
1.	<p><u>Completed assignments and experience:</u></p> <p>The Bidding Company must submit a minimum of three (3) signed and dated, contactable reference letters on the client's official letterhead, confirming the successful supply, delivery, and off-loading of personal protective equipment (PPE) or other related safety items such as protective workwear/ safety footwear/respiratory protection/ workplace safety equipment.</p> <ul style="list-style-type: none"> • Three (3) reference letters. = 5 points • Four (4) or more reference letters = 10 points <p>NB: Reference letters that are unsigned, undated, or not issued on official company letterhead will not be accepted and will receive a score of zero (0).</p>	10	5
2.	<p><u>Delivery vehicle</u></p> <p>Bidder/s must have a delivery vehicle and submit proof of ownership in the form of a valid enatis document in the name of the bidding company or its director(s).</p> <p>In a case of hiring, submit a signed Letter of Intent (LoI) on the official letterhead of the hiring company. = 10 points</p>	10	10

**POINTS OF
SPECIFIC
GOALS**

	NB: Failure to submit either a valid enatis document (for owners) or a signed letter of intent (for hiring) will lead to zero (0) points for this criterion.		
	TOTAL	20	15

All quotations received will be evaluated on the 80/20-point scoring basis. The 80 points will be Price, 20 points for specific goals to promote transformation and economic development in accordance with the table below:

Preferential Procurement Policy Framework Act.

- 80 points for Price
- 20 Points for Specific Goals

The specific goals allocated points in terms of the quotations.	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Within the boundaries of the Municipality (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder)	10	
Outside the boundaries of the Municipality, but within the West Rand District Municipality (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder)	6	
Within the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder)	4	
Outside the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder)	0	
Disability (enterprises located and operated by disabled persons). (Central Supplier Database will be utilized to verify enterprises located and operated by disabled persons).	5	
Gender (woman owned enterprises). (Central Supplier Database will be utilized to verify women-owned enterprise points of bidder)	5	



PRICING SCHEDULE

QUOTATIONS ARE HEREBY INVITED FOR APPOINTMENT OF SERVICE PROVIDER/S FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF LOCALLY MANUFACTURED PERSONAL PROTECTIVE EQUIPMENT WITH STIPULATED MINIMUM THRESHOLD OF 100% LOCAL PRODUCTION AND CONTENT.

NO	ITEM DESCRIPTION	QUANTITY	UNIT PRICE (EXCL VAT)	UNIT PRICE (INCL VAT)
1.	1 Piece MX40	1	R	R
2.	Ladies fleece jackets	1	R	R
3.	Men's Fleece jackets	1	R	R
4.	Ladies short sleeve golfer with piping	1	R	R
5.	Men's short sleeve golfer with piping	1	R	R
6.	Ladies long sleeve golfers	1	R	R
7.	Men's Long sleeve golfers	1	R	R
8.	Ladies body warmers	1	R	R
9.	Men's Body warmers	1	R	R
10.	Men's and Ladies short sleeve formal shirts	1	R	R
11.	Men's and ladies Field shirts with epaulettes	1	R	R
12.	Men's and ladies zip off tech pants	1	R	R
13.	Men's and ladies bush jackets	1	R	R
14.	2 Piece Reflective Conti-Suit	1	R	R
15.	Wide Brim Hat	1	R	R
16.	Reflective Vest - Fluorescent Dyed Material	1	R	R
TOTAL AMOUNT			R	R

NB: Total amount for evaluation purposes only.

NB: If the bidder/supplier is a VAT Vendor, they must complete the pricing schedule indicating price including VAT.

Or

if the bidder/supplier is not registered as a VAT Vendor they must complete the pricing schedule indicating price excluding VAT.

Name of Bidder: Date:

Signature: Position:



**PART A
INVITATION TO BID
MBD 1**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF MOGALE CITY LOCAL MUNICIPALITY

RFQ NUMBER:	IEM (BM) 05/2026	CLOSING DATE:	05 SEPTEMBER 2025	CLOSING TIME:	11:00
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DESCRIPTION	QUOTATIONS ARE HEREBY INVITED FOR THE APPOINTMENT OF SERVICE PROVIDER/S FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF LOCALLY MANUFACTURED PERSONAL PROTECTIVE EQUIPMENT WITH STIPULATED MINIMUM THRESHOLD OF 100% LOCAL PRODUCTION AND CONTENT.
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THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

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

CNR. COMMISSIONER & MARKET STREET

CIVIC CENTRE

MOGALE CITY

KRUGERSDORP

1740

SUPPLIER INFORMATION

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE
NUMBER

CODE

NUMBER

CELLPHONE
NUMBER

FACSIMILE NUMBER

CODE

NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
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
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE		R
SIGNATURE OF BIDDER		DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

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

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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

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

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, hareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.

.....
.....

¹MSCM Regulations: "in the service of the state" means to be –

(a) a member of –

(i) any municipal council;

(ii) any provincial legislature; or

(iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity;

(d) an employee of any national or provincial department, national or provincial public entity or

constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.

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

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

3.9.1 If yes, furnish particulars.....

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

3.10.1 If yes, furnish particulars.

.....
.....

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

3.11.1 If yes, furnish particulars

.....
.....

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

3.12.1 If yes, furnish particulars.

.....
.....

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

3.13.1 If yes, furnish particulars.

.....
.....

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

3.14.1 If yes, furnish particulars:

.....
.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

MOGALE CITY LOCAL MUNICIPALITY

MBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

The applicable preference point system for this tender is the 80/20 preference point system.

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

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

1.4 To be completed by the organ of state:

The maximum points for this quotation are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 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 tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it

is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this quotation	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Within the boundaries of the Municipality (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder)	10	
Outside the boundaries of the Municipality, but within the West Rand District Municipality (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder)	6	
Within the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder)	4	
Outside the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder)	0	
Disability (enterprises located and operated by disabled persons). (Central Supplier Database will be utilized to verify enterprises located and operated by disabled persons).	5	
Gender (woman owned enterprises). (Central Supplier Database will be utilized to verify women-owned enterprise points of bidder)	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

5. PREVIOUS EXPERIENCE

Provide the following information on relevant previous experience (indicate specifically projects of similar or larger size and/or which is similar with regard to type of work).

Description	Value (R, VAT excluded)	Year(s) executed	Reference		
			Name	Organization	Tel no

6. STAFFING PROFILE

Provide information on key staff you intend utilizing on this contract, should it be awarded to you.

Name	Position in your organization	Qualifications	Experience

7. Infrastructure and resources available to execute this contract

7.1 Physical facilities

Description	Address	Area (m ²)

7.2 PLANT AND EQUIPMENT

Description: Plant and equipment owned (or to be rented)	Number of units

7.3 LIST OF SHAREHOLDERS BY NAME, POSITION, IDENTITY NUMBER, CITIZENSHIP, HDI STATUS AND OWNERSHIP AS RELEVANT.

Name	Date/Position Occupied in Enterprise	ID Number (please attach copies of ID's	Date RSA Citizens hip obtained	HDI	Women	Disabled	Youth (person not older than 35 years of age)	% of busines s/ enterpris e owned
							Total	100%

7.4 LIST OF SHAREHOLDERS BY NAME, PERCENTAGE (%) OF BUSINESS/ENTERPRISE OWNED, RESIDENTIAL ADDRESS.

Full Name	Identity (ID) Number (please attached copies of ID's)	% of business/ enterprise owned	Residential address

8. AUTHORITY FOR SIGNATORY

Please note that the sole proprietors or “one-person business” are not required to submit an official and duly signed authority of signatory.

Signatories for close corporations and companies shall confirm their authority by signing on behalf of the company/firm **by attaching to this page** a duly signed and dated copy of the relevant resolution of their members or their board of directors, as the case may be.

An example for a company is shown below:

<p>Printed on company letterhead:</p> <p>“By resolution of the board of directors passed on _____ 20 _____</p> <p>Mr _____</p> <p>has been duly authorized to sign all documents in connection with the bid for</p> <p>Tender _____ No _____</p> <p>and any Contract, which may arise there from on behalf of</p> <p>_____</p> <p>SIGNED ON BEHALF OF THE COMPANY _____</p> <p>IN HIS CAPACITY AS _____ CAPACITY AS _____</p> <p>DATE: _____</p> <p>SIGNATURE OF SIGNATORY: _____</p> <p>AS WITNESSES: 1 _____</p> <p>2 _____</p>

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 contribution indicated in paragraph 7 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 paragraph 7, 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 contribution 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

- **General Conditions**

- Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)

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

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

- A bid may be disqualified if –
- this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

• **Definitions**

- **“bid”** includes written price quotations, advertised competitive bids or proposals;
- **“bid price”** price offered by the bidder, excluding value added tax (VAT);
- **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).
- **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

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

Description of services, works or goods

Stipulated minimum threshold

TEXTILE, CLOTHING, LEATHER AND FOOTWEAR

100%

- Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

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

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on

www.reservebank.co.za.

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

- Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

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

5.1. If yes, provide the following particulars:

34 Full name of auditor:

35 Practice number:

36 Telephone and cell number:

37 Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

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

LOCAL CONTENT DECLARATION

(REFER TO ANNEX B OF SATS 1286:2011)

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

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity):
.....

NB

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

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

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that

- the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

- the declaration templates have been audited and certified to be correct.

(c) The local content percentages (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C;

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

1. ANNEXURE C

3.1. GUIDELINES FOR COMPLETING ANNEXURE C: LOCAL CONTENT DECLARATION – SUMMARY SCHEDULE

Note: The paragraph numbers correspond to the numbers in Annexure C.

C1. Tender Number

Supply the tender number that is specified on the specific tender documentation.

C2. Tender description

Supply the tender description that is specified on the specific tender documentation.

C3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

C4. Tender Authority

Supply the name of the tender authority.

C5. Tendering Entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd).

C6. Tender Exchange Rate

Provide the exchange rate used for this tender, as per Municipal Bidding Document (MBD) 6.2.

C7. Specified local content %

Provide the specified minimum local content requirement for the tender (i.e. 90%), as per Municipal Bidding Document (MDB) 6.2.

C8. Tender item number

Provide the tender item number(s) of the products that have a local content requirement as per the tender specification.

C9. List of items

Provide a list of the item(s) corresponding with the tender item number.

This may be a short description or a brand name.

CALCULATION OF LOCAL CONTENT

C10. Tender price

Provide the unit tender price of each item excluding VAT.

C11. Exempted imported content

Provide the ZAR value of the exempted imported content for each item, if applicable. These value(s) must correspond with the value(s) of column D16 on Annexure D.

C12. Tender value net of exempted imported content

Provide the net tender value of the item, if applicable, by deducting the exempted imported content (C11) from the tender price (C10).

C13. Imported value

Provide the ZAR value of the items' imported content.

C14. Local value

Provide the local value of the item by deducting the Imported value (C13) from the net tender value (C12).

C15. Local content percentage (per item)

Provide the local content percentage of the item(s) by dividing the local value (C14) by the net tender value (C12) as per the local content formula in SATS 1286.

TENDER SUMMARY

C16. Tender quantity

Provide the tender quantity for each item number as per the tender specification.

C17. Total tender value

Provide the total tender value by multiplying the tender quantity (C16) by the tender price (C10).

C18. Total exempted imported content

Provide the total exempted imported content by multiplying the tender quantity (C16) by the exempted imported content (C11). These values must correspond with the values of column D18 on Annexure D.

C19. Total imported content

Provide the total imported content of each item by multiplying the tender quantity (C16) by the imported value (C13).

C20. Total tender value

Total tender value is the sum of the values in column C17.

C21. Total exempted imported content

Total exempted imported content is the sum of the values in column C18. This value must correspond with the value of D19 on Annexure D.

C22. Total tender value net of exempted imported content

The total tender value net of exempt imported content is the total tender value (C20) less the total exempted imported content (C21).

C23. Total imported content

Total imported content is the sum of the values in column C19. This value must correspond with the value of D53 on Annexure D.

C24. Total local content

Total local content is the total tender value net of exempted imported content (C22) less the total imported content (C23). This value must correspond with the value of E13 on Annexure E.

C25. Average local content percentage of tender

The average local content percentage of tender is calculated by dividing total local content (C24) by the total tender value net of exempted imported content (C22).

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.	
(C2)	Tender description:	
(C3)	Designated product(s)	
(C4)	Tender Authority:	
(C5)	Tendering Entity name:	
(C6)	Tender Exchange Rate:	
(C7)	Specified local content %	100

Note: VAT to be excluded from all calculations

Pula	EU	GBP
------	----	-----

Calculation of local content

Tender summary

[illegible]

Signature of tenderer from Annex B

(C20) Total tender value

(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

(C25) Average local content % of tender

Date:

1. ANNEXURE D

4.1. GUIDELINES FOR COMPLETING ANNEXURE D:

“IMPORTED CONTENT DECLARATION – SUPPORTING SCHEDULE TO ANNEXURE C”

Note: The paragraph numbers correspond to the numbers in Annexure D.

D1. Tender number

Supply the tender number that is specified on the specific tender documentation.

D2. Tender description

Supply the tender description that is specified on the specific tender documentation.

D3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

D4. Tender authority

Supply the name of the tender authority.

D5. Tendering entity name

Provide the tendering entity name (i.e. Unibody Bus Builders (Pty) Ltd).

D6. Tender exchange rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

TABLE A. EXEMPTED IMPORTED CONTENT

D7. Tender item number

Provide the tender item number(s) of the product(s) that have imported content.

D8. Description of imported content

Provide a list of the exempted imported product(s), if any, as specified in the tender.

D9. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D10. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the exempted imported product(s).

D11. Imported value as per commercial invoice

Provide the foreign currency value of the exempted imported product(s) disclosed in the commercial invoice accepted by the South African Revenue Service (MCLM).

D12. Tender exchange rate

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D13. Local value of imports

Convert the value of the exempted imported content as per commercial invoice (D11) into the ZAR value by using the tender exchange rate (D12) disclosed in the tender documentation.

D14. Freight costs to port of entry

Provide the freight costs to the South African Port of the exempted imported item.

D15. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the exempted imported product(s) as stipulated in the SATS 1286:2011.

D16. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported by adding the corresponding item values in columns D13, D14 and D15. These values must be transferred to column C11 on Annexure C.

D17. Tender quantity

Provide the tender quantity of the exempted imported products as per the tender specification.

D18. Exempted imported value

Provide the imported value for each of the exempted imported product(s) by multiplying the total landed cost (excl. VAT) (D16) by the tender quantity (D17). The values in column D18 must correspond with the values of column C18 of Annexure C.

D19. Total exempted imported value

The total exempted imported value is the sum of the values in column D18. This total must correspond with the value of C21 on Annexure C.

TABLE B. IMPORTED DIRECTLY BY TENDERER

D20. Tender item numbers

Provide the tender item number(s) of the product(s) that have imported content.

D21. Description of imported content:

Provide a list of the product(s) imported directly by tender as specified in the tender documentation.

D22. Unit of measure

Provide the unit of measure for the product(s) imported directly by the tenderer.

D23. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported product(s).

D24. Imported value as per commercial Invoice

Provide the foreign currency value of the product(s) imported directly by tenderer disclosed in the commercial invoice accepted by the South African Revenue Service (MCLM).

D25. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D26. Local value of imports

Convert the value of the product(s) imported directly by the tenderer as per commercial invoice (D24) into the ZAR value by using the tender exchange rate (D25) disclosed in the tender documentation.

D27. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported directly by the tenderer.

D28. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported directly by the tenderer as stipulated in the SATS 1286:2011.

D29. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported directly by the tenderer by adding the corresponding item values in columns D26, D27 and D28.

D30. Tender quantity

Provide the tender quantity of the product(s) imported directly by the tenderer as per the tender specification.

D31. Total imported value

Provide the total imported value for each of the product(s) imported directly by the tenderer by multiplying the total landed cost (excl. VAT) (D29) by the tender quantity (D30).

D32. Total imported value by tenderer

The total value of imports by the tenderer is the sum of the values in column D31.

TABLE C. IMPORTED BY THIRD PARTY AND SUPPLIED TO THE TENDERER**D33. Description of imported content**

Provide a list of the product(s) imported by the third party and supplied to the tenderer as specified in the tender documentation.

D34. Unit of measure

Provide the unit of measure for the product(s) imported by the third party and supplied to tenderer as disclosed in the commercial invoice.

D35. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D36. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported products.

D37. Imported value as per commercial invoice

Provide the foreign currency value of the product(s) imported by the third party and supplied to the tenderer disclosed in the commercial invoice accepted by MCLM.

D38. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D39. Local value of imports

Convert the value of the product(s) imported by the third party as per commercial invoice (D37) into the ZAR value by using the tender exchange rate (D38) disclosed in the tender documentation.

D40. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported by third party and supplied to the tenderer.

D41. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported by third party and supplied to the tenderer as stipulated in the SATS 1286:2011.

D42. Total landed costs excluding VAT

Provide the total landed costs (excluding VAT) for each product imported by third party and supplied to the tenderer by adding the corresponding item values in columns D39, D40 and D41.

D43. Quantity imported

Provide the quantity of each product(s) imported by third party and supplied to the tenderer for the tender.

D44. Total imported value

Provide the total imported value of the product(s) imported by third party and supplied to the tenderer by multiplying the total landed cost (D42) by the quantity imported (D43).

D45. Total imported value by third party

The total imported value from the third party is the sum of the values in column D44.

TABLE D. OTHER FOREIGN CURRENCY PAYMENTS

D46. Type of payment

Provide the type of foreign currency payment. (i.e. royalty payment for use of patent, annual licence fee, etc).

D47. Local supplier making the payment

Provide the name of the local supplier making the payment.

D48. Overseas beneficiary

Provide the name of the overseas beneficiary.

D49. Foreign currency value paid

Provide the value of the listed payment(s) in their foreign currency.

D50. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D51. Local value of payments

Provide the local value of each payment by multiplying the foreign currency value paid (D49) by the tender rate of exchange (D50).

D52. Total of foreign currency payments declared by tenderer and/or third party

The total of foreign currency payments declared by tenderer and/or a third party is the sum of the values in column D51.

D53. Total of imported content and foreign currency payment

The total imported content and foreign currency payment is the sum of the values in column D32, D45 and D52. This value must correspond with the value of C23 on Annexure C

[illegible]

Summary

(D19) Total exempt imported value	R 0
-----------------------------------	-----

Summary

(D32) Total imported value by tenderer	R 0
--	-----

Summary

(D45) Total imported value by 3rd party	R 0
---	-----

Summary of payments

[illegible]

(D50)	Total of imported content & foreign currency payments - (D32), (D45) & (D52) above	R 0
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**This total must correspond with
Annex C - C 23**

2. ANNEXURE E

5.1. GUIDELINES TO COMPLETING ANNEXURE E:

“LOCAL CONTENT DECLARATION- SUPPORTING SCHEDULE TO ANNEXURE C”

The paragraph numbers correspond to the numbers in Annexure E

E1. Tender number

Supply the tender number that is specified on the specific tender documentation.

E2. Tender description

Supply the tender description that is specified on the specific tender documentation.

E3. Designated products

Supply the details of the products that are designated in terms of this tender (for example, buses/canned vegetables).

E4. Tender authority

Supply the name of the tender authority.

E5. Tendering entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd) Ltd).

LOCAL GOODS, SERVICES AND WORKS

E6. Description of items purchased

Provide a description of the items purchased locally in the space provided.

E7. Local supplier

Provide the name of the local supplier that corresponds to the item listed in column E6.

E8. Value

Provide the total value of the item purchased in column E6.

E9. Total local products (Goods, Services and Works)

Total local products (goods, services and works) is the sum of the values in E8.

E10. Manpower costs:

Provide the total of all the labour costs accruing only to the tenderer (i.e. not the suppliers to tenderer).

E11. Factory overheads:

Provide the total of all the factory overheads including rental, depreciation and amortisation for local and imported capital goods, utility costs and consumables. (Consumables are goods used by individuals and businesses that must be replaced regularly because they wear out or are used up. Consumables can also be defined as the components of an end product that are used up or permanently altered in the process of manufacturing, such as basic chemicals.)

E12. Administration overheads and mark-up:

Provide the total of all the administration overheads, including marketing, insurance, financing, interest and mark-up costs.

E13. Total local content:

The total local content is the sum of the values of E9, E10, E11 and E12. This total must correspond with C24 of Annexure C

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.					Note: VAT to be excluded from all calculations
(E2)	Tender description:					
(E3)	Designated products:					
(E4)	Tender Authority:					
(E5)	Tendering Entity name:					

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	Nylon	Abulani	
	(E9) Total local products (Goods, Services and Works)		R 0
(E10) Manpower costs	(Tenderer's manpower cost)		R 0
(E11) Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)		R 0
(E12) Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)		R 10
		(E13) Total local content	R 0
		This total must correspond with Annex C - C24	

Signature of tenderer from Annex B

Date:

MOGALE CITY LOCAL MUNICIPALITY

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:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. 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.**

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <p><input type="checkbox"/></p>	<p>No</p> <p><input type="checkbox"/></p>
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)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

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

.....
Date

.....
Position

.....
Name of Bidder



MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

IEM (BM) 05/2026: QUOTATIONS ARE HEREBY INVITED FOR THE APPOINTMENT OF SERVICE PROVIDER/S FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF LOCALLY MANUFACTURED PERSONAL PROTECTIVE EQUIPMENT WITH STIPULATED MINIMUM THRESHOLD OF 100% LOCAL PRODUCTION AND CONTENT.

(Bid Number and Description)

in response to the invitation for the bid made by:

MOGALE CITY LOCAL MUNICIPALITY

(Name of Municipality / Municipal Entity)

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

I certify, on behalf

of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder



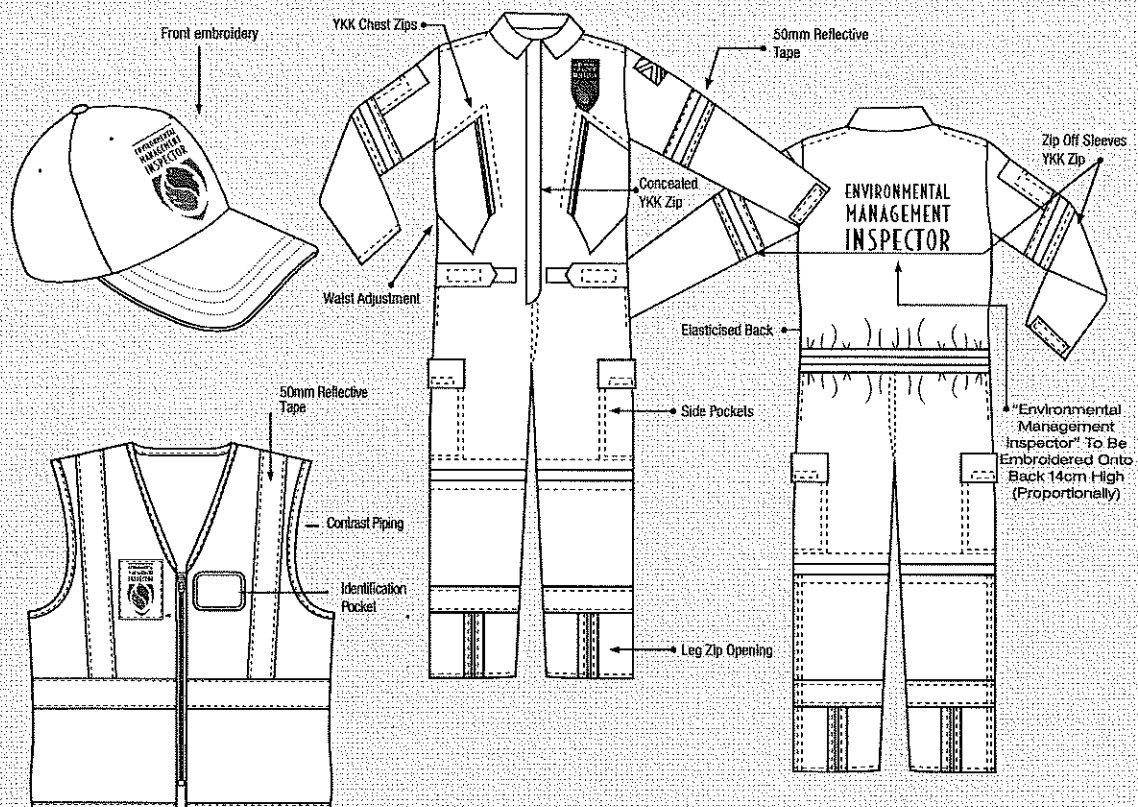
environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

ENVIRONMENTAL MANAGEMENT INSPECTORATE



EMI Uniform : Technical Specifications Manual





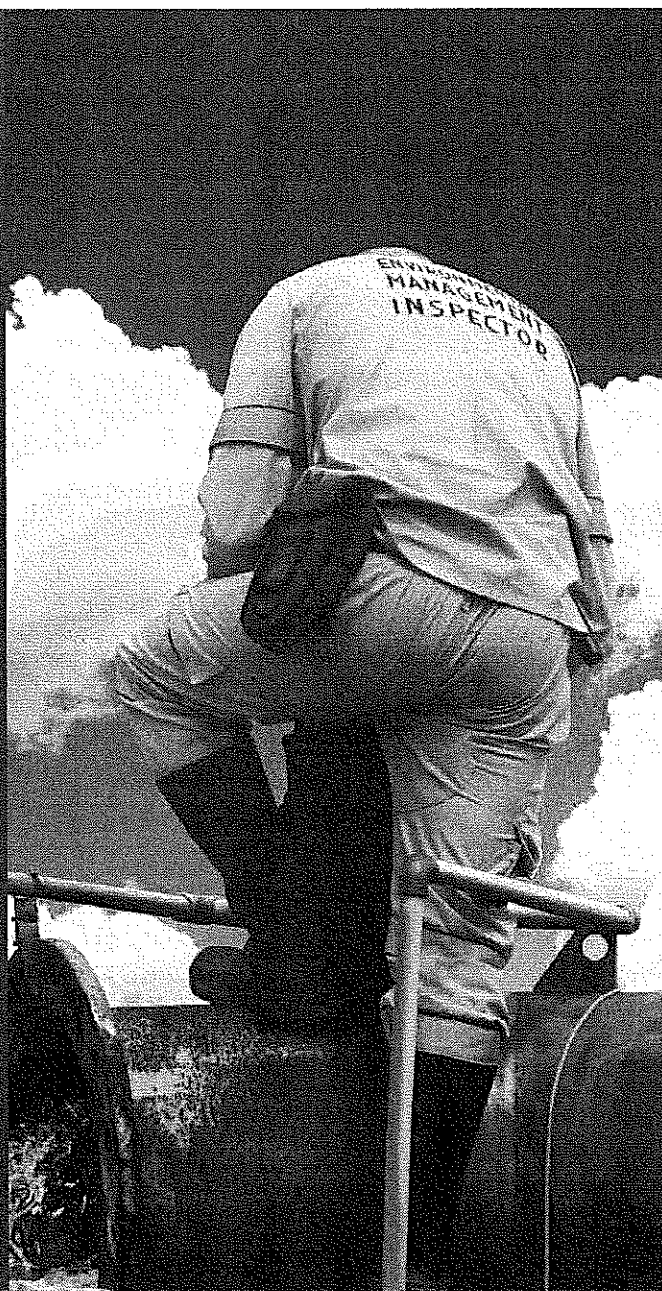
environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

**ENVIRONMENTAL
MANAGEMENT
INSPECTORATE**

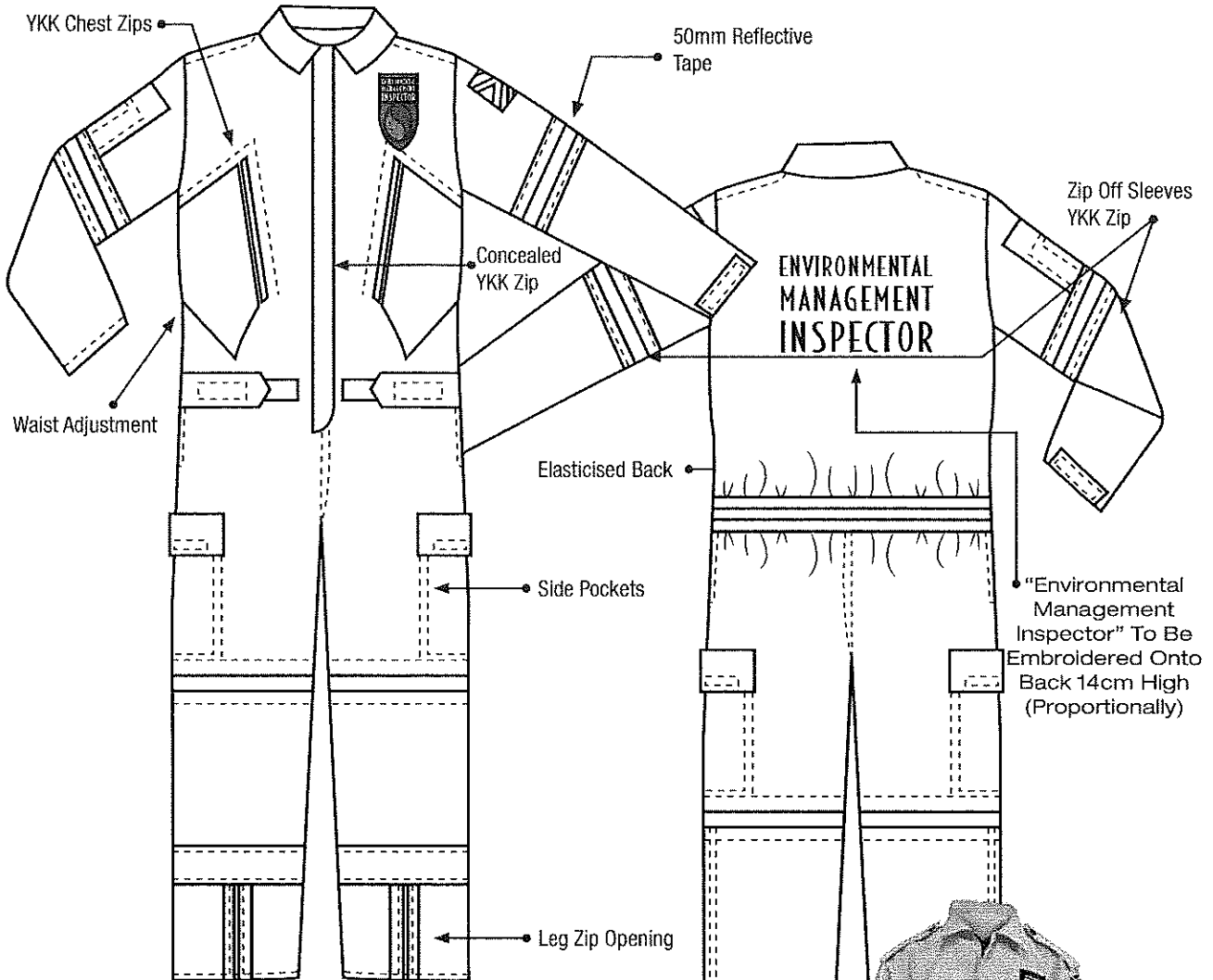


Protective



1 PIECE MX40

Acid resistant / Flame retardant



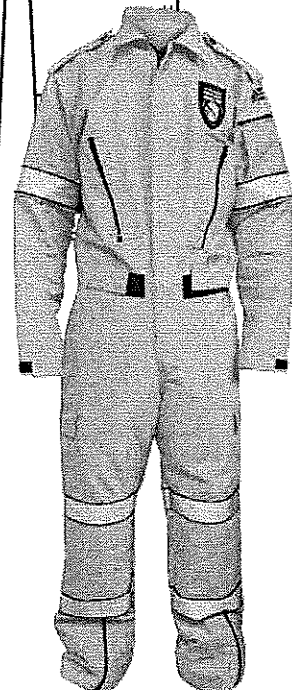
FABRIC: 65% Polyester / 35% Viscose

WEIGHT: 200 gm2

SIZES: S M L XL 2XL 3XL

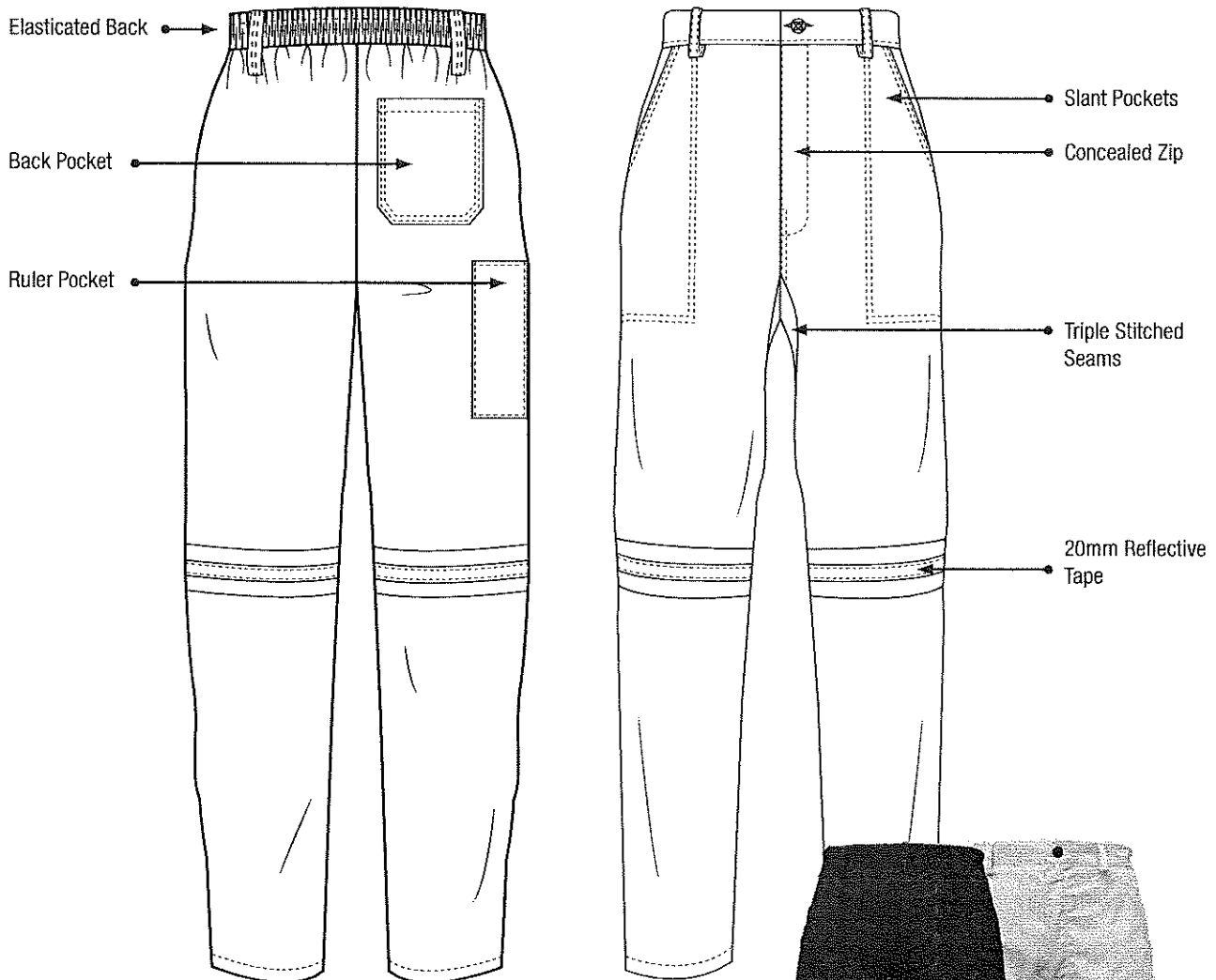
COLOURS: Khaki (16-1106 TPX)

Rip stop design / Chemically treated to repel acid splashes, oil and water / Triple needle stitching on all seams for extra strength Center / YKK chest zips / 50mm reflective tape for increased visibility / Concealed YKK Zip / Zip off sleeves / Half elasticised waistband for comfort



REFLECTIVE CONTI-SUIT

Acid resistant / Flame retardant



PANT

FABRIC: 77/23 Polyviscose Twill

WEIGHT: 230 gm2

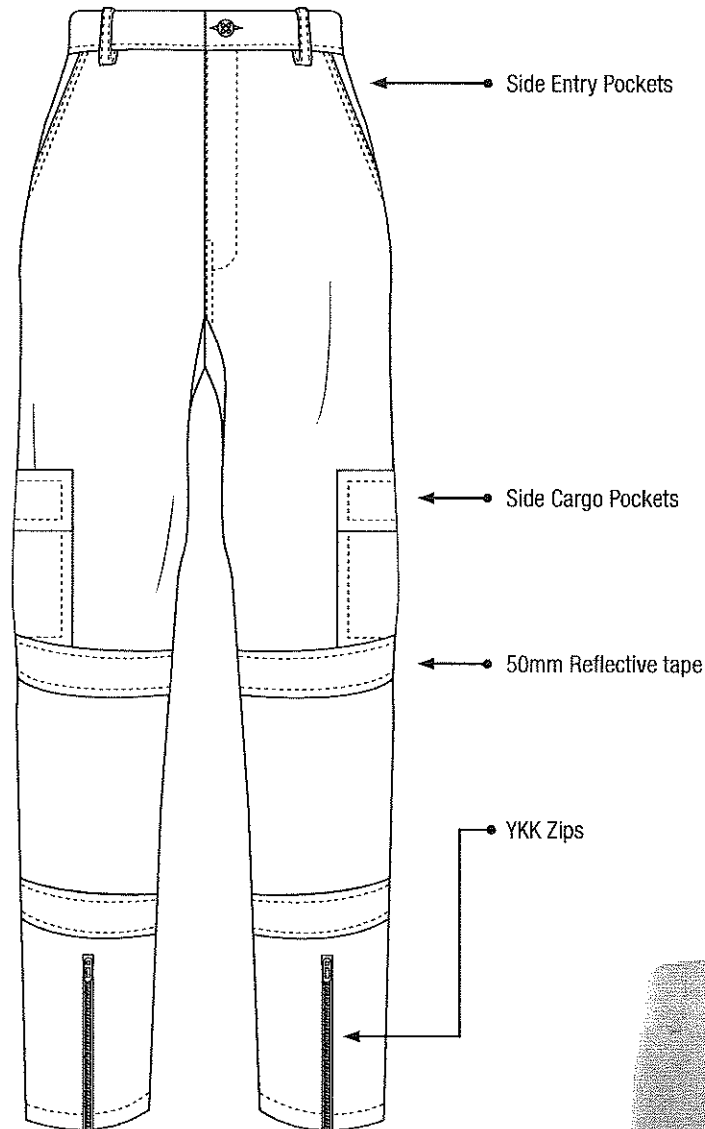
SIZES: S M L XL 2XL 3XL

COLOURS: Khaki (16-1106 TPX) / Olive (19-0419 TPX)

25mm reflective tape for increased visibility
/ Chemically treated to repel acid splashes, oil and water /
Triple needle stitching on all seams for extra strength / Half
elasticised waistband for comfort / Ruler pocket / Concealed
YKK zip / Bar tacks on all stress points

MX40

Rip Stop design



PANT

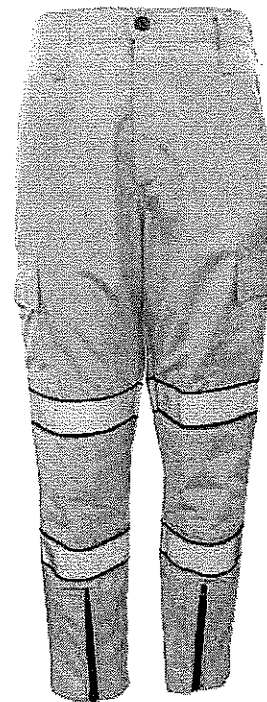
FABRIC: 65% Polyester / 35% Viscose

WEIGHT: 200 gm2

SIZES: S M L XL 2XL 3XL

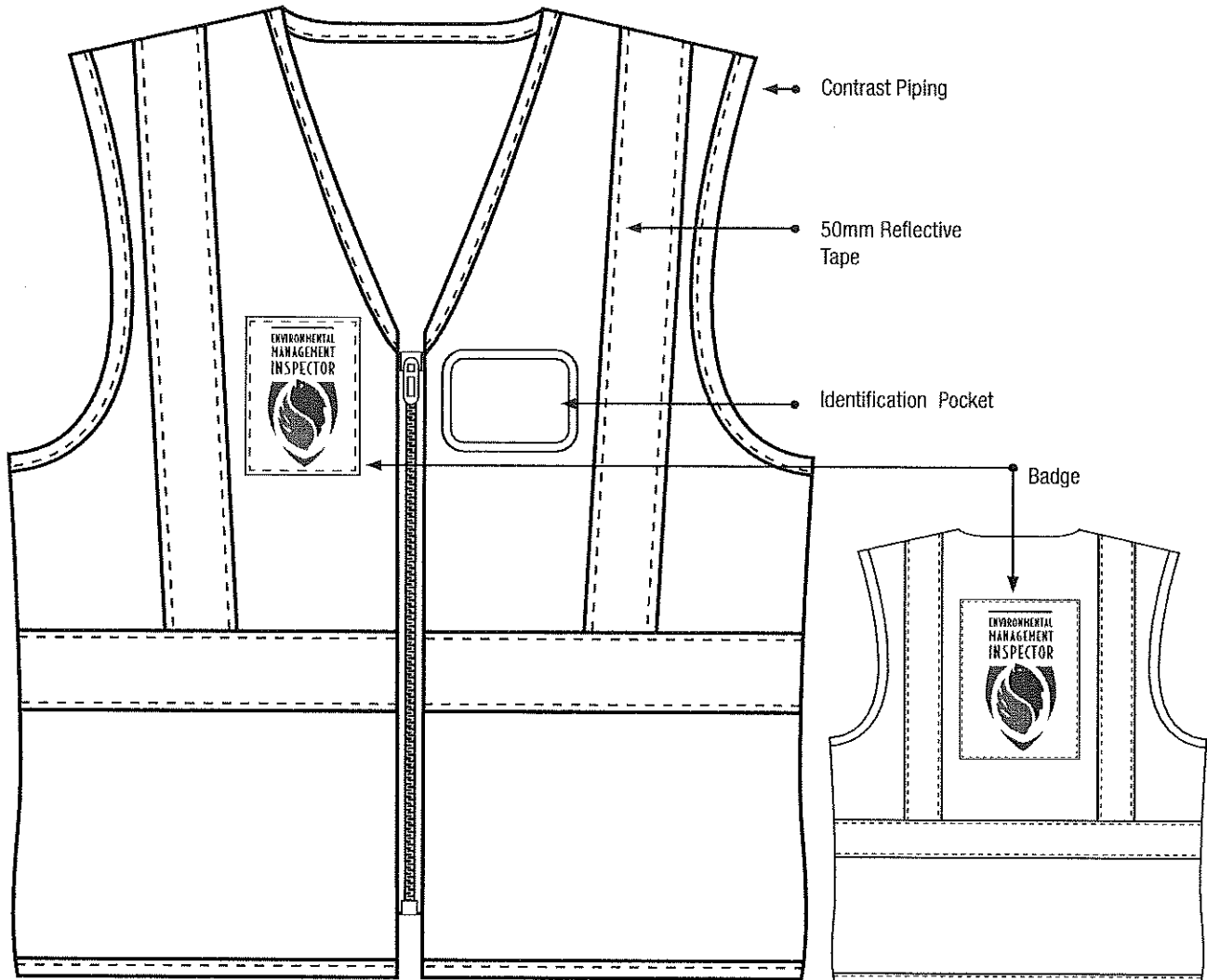
COLOURS: Khaki (16-1106 TPX)

Rip stop design / Large side entry pockets / Side cargo pockets / YKK Zips / Bar tacks on stress points for extra strength / Reflective tape



REFLECTIVE VEST

Fluorescent dyed material



FABRIC: 100% Polyester fabric

WEIGHT: 120g

SIZES: S M L XL 2XL 3XL

COLOURS: Green

Lightweight / Full zip front / Identification Pocket /
Front & back reflective tape





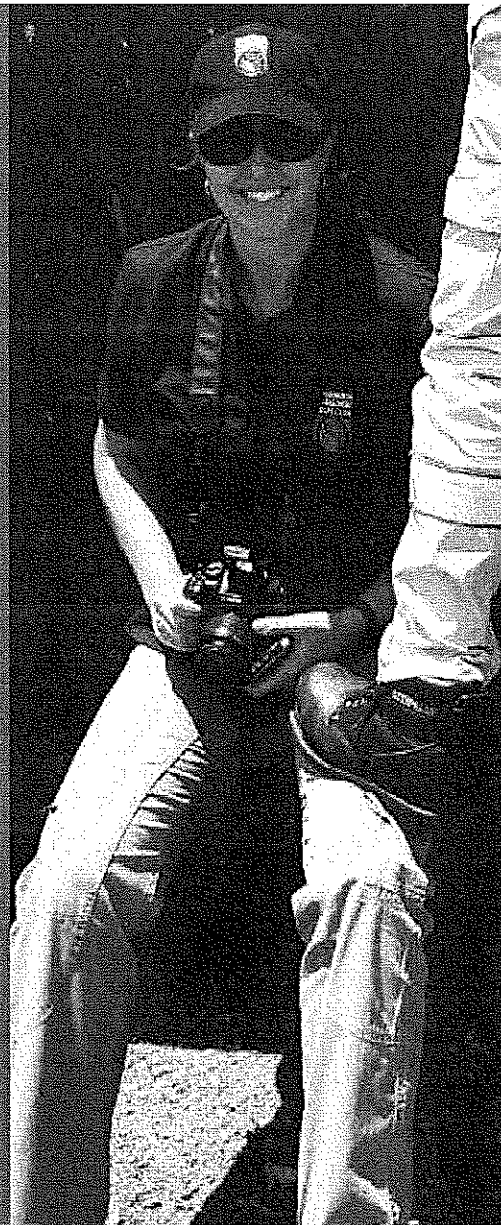
environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

ENVIRONMENTAL
MANAGEMENT
INSPECTORATE

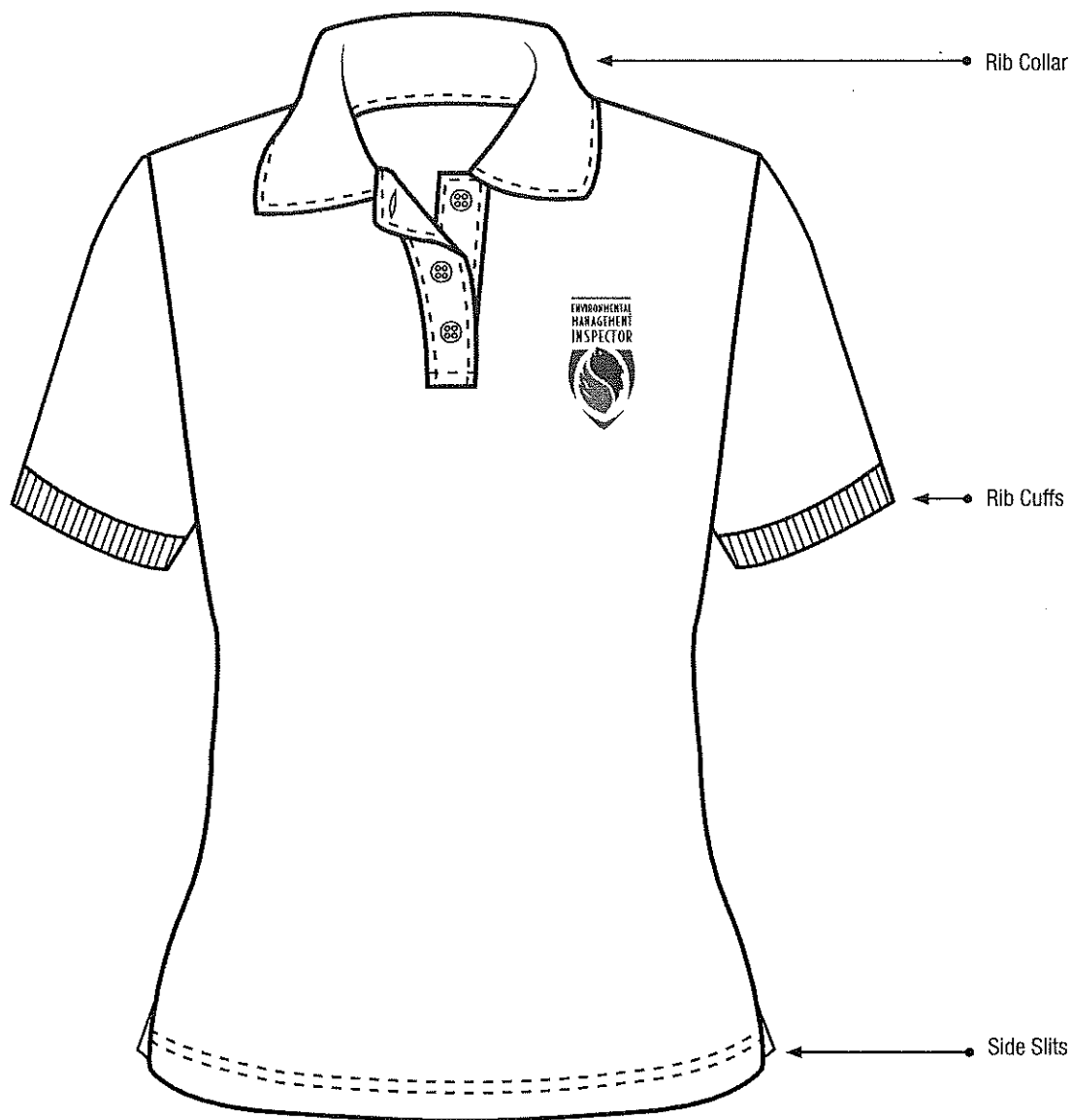


Smart
Casual



LADIES S/S GOLFER

100% cotton pique knit



FABRIC: 100% Cotton Pique Knit

WEIGHT: 220 gm2

SIZES: S M L XL 2XL

COLOURS: Black / White

Rib collar / Side slits with bar tacks / Regular fit for comfort /
Top stitching on the arm holes and shoulder seams



LADIES S/S GOLFER WITH PIPING

100% cotton pique knit



FABRIC: 100% Cotton piqué knit

WEIGHT: 180 gm2

SIZES: S M L XL 2XL

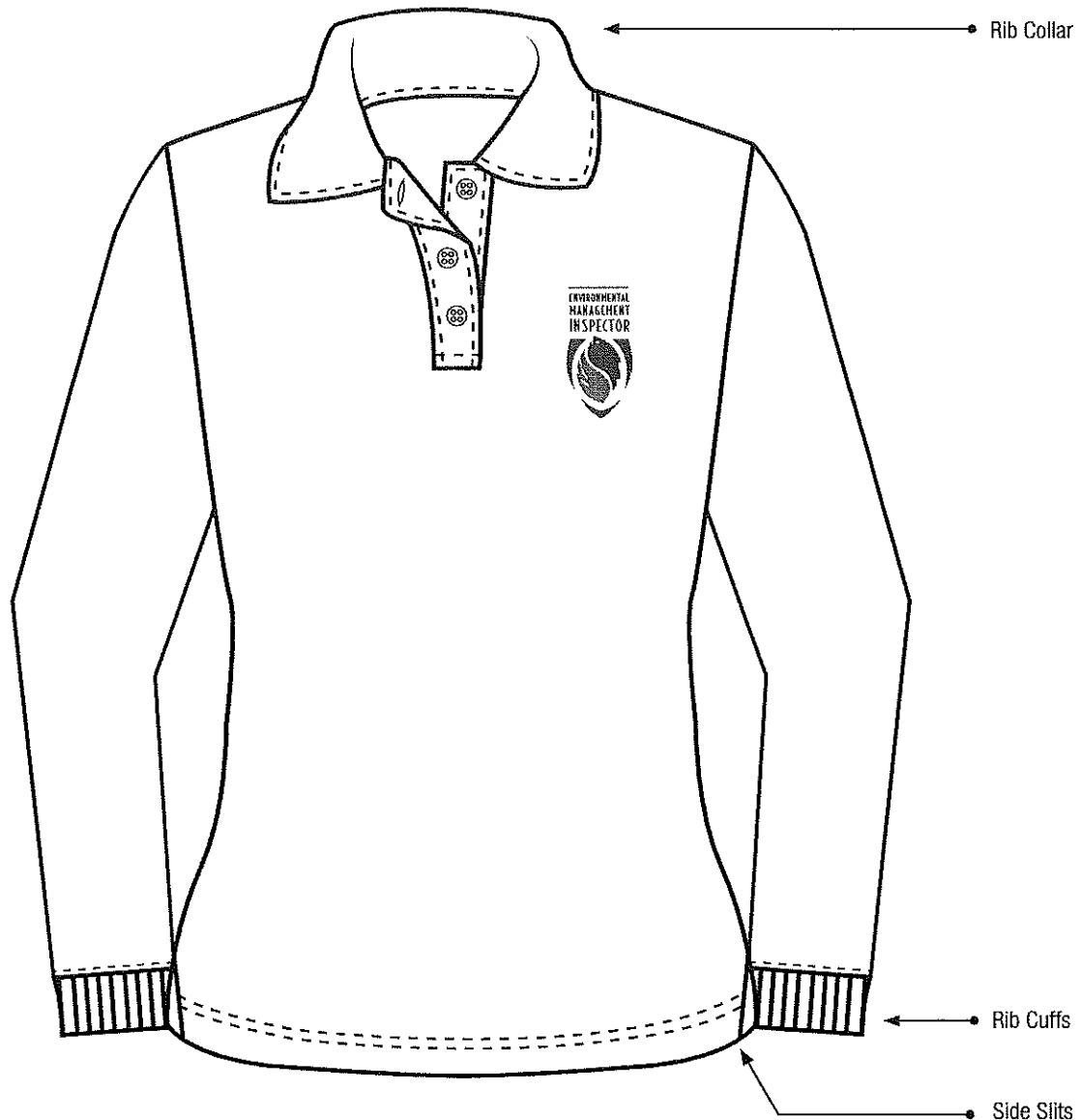
COLOURS: Black / White

1x1 rib knit collar / Contrast colour neck tape / button placket / Contrast piping on sleeves and body



LADIES L/S GOLFER

100% cotton pique knit



FABRIC: 100% Cotton Pique Knit

WEIGHT: 220 gm2

SIZES: S M L XL 2XL

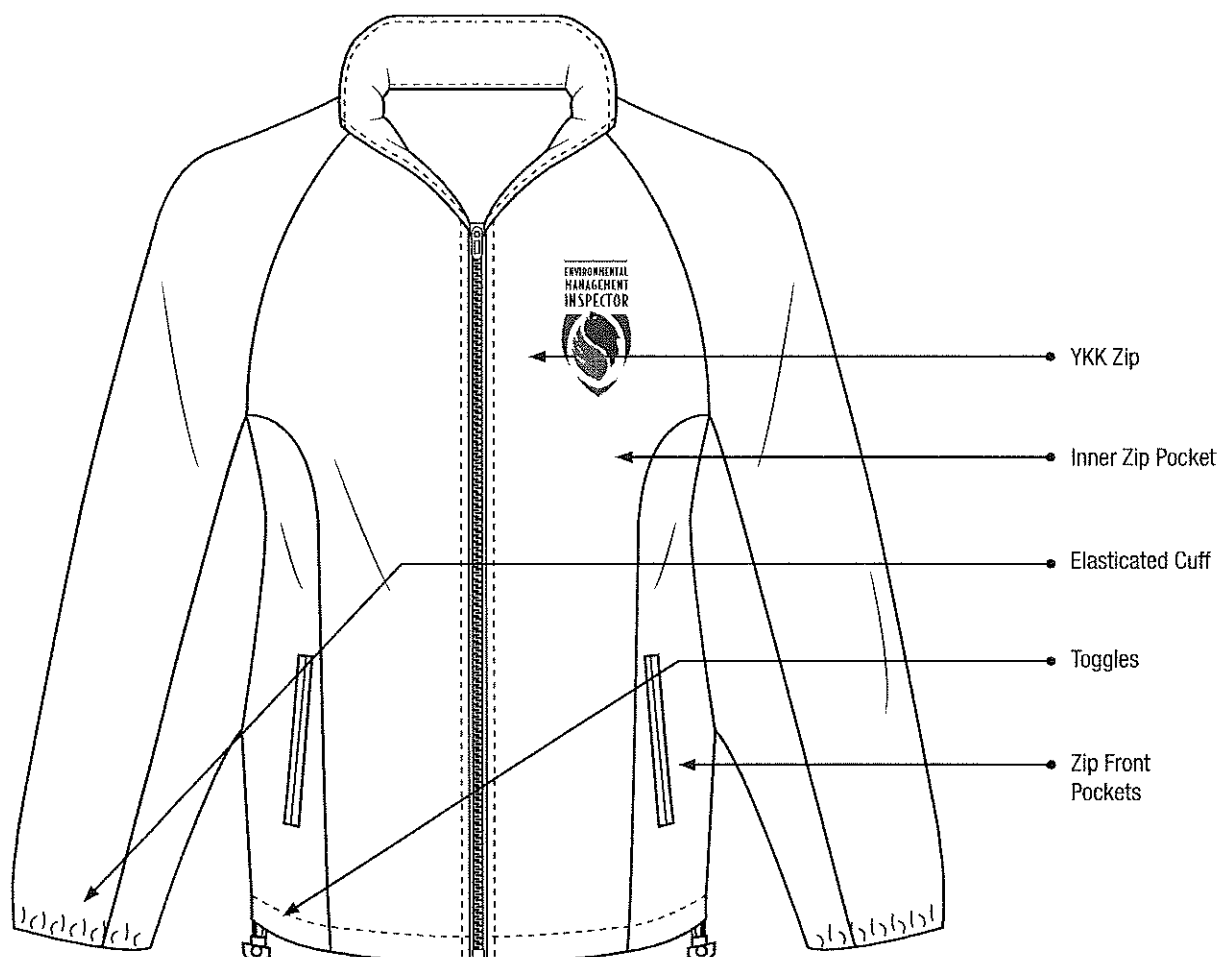
COLOURS: Black / White

Rib collar / Side slits with bar tacks / Regular fit for comfort /
Top stitching on the arm holes and shoulder seams



LADIES FLEECE JACKET

100% Polyester polar fleece



FABRIC: 100% Polyester Polar Fleece

WEIGHT: 320 gm2

SIZES: S M L XL 2XL

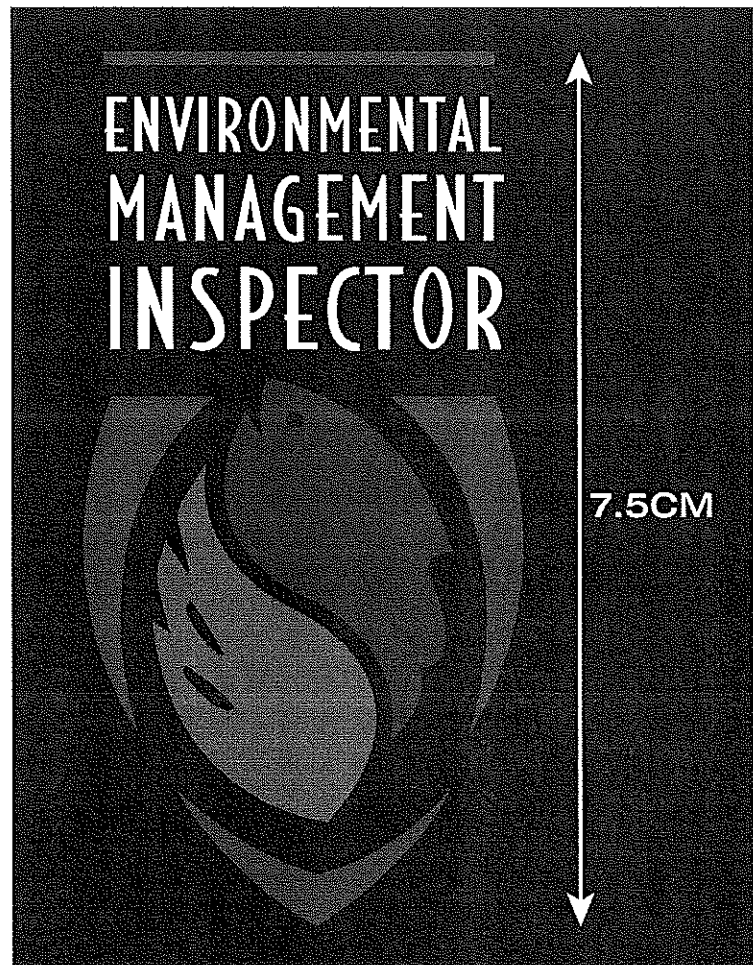
COLOURS: Black

Heavy weight polar fleece with lining / Side pockets /
Toggles with Petersham tape to secure toggles to
prevent snagging



SMART CASUAL
EMBROIDERY DETAILS

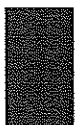
"ENVIRONMENTAL MANAGEMENT INSPECTOR"
WORD COLOUR TO BE **BLACK** AGAINST WHITE
FABRIC & **WHITE** AGAINST BLACK FABRIC.



PANTONE COLOURS



GREEN
PANTONE 362 C
C 70 / M 10 / Y 100 / K 0
R 41 / G 153 / B 38



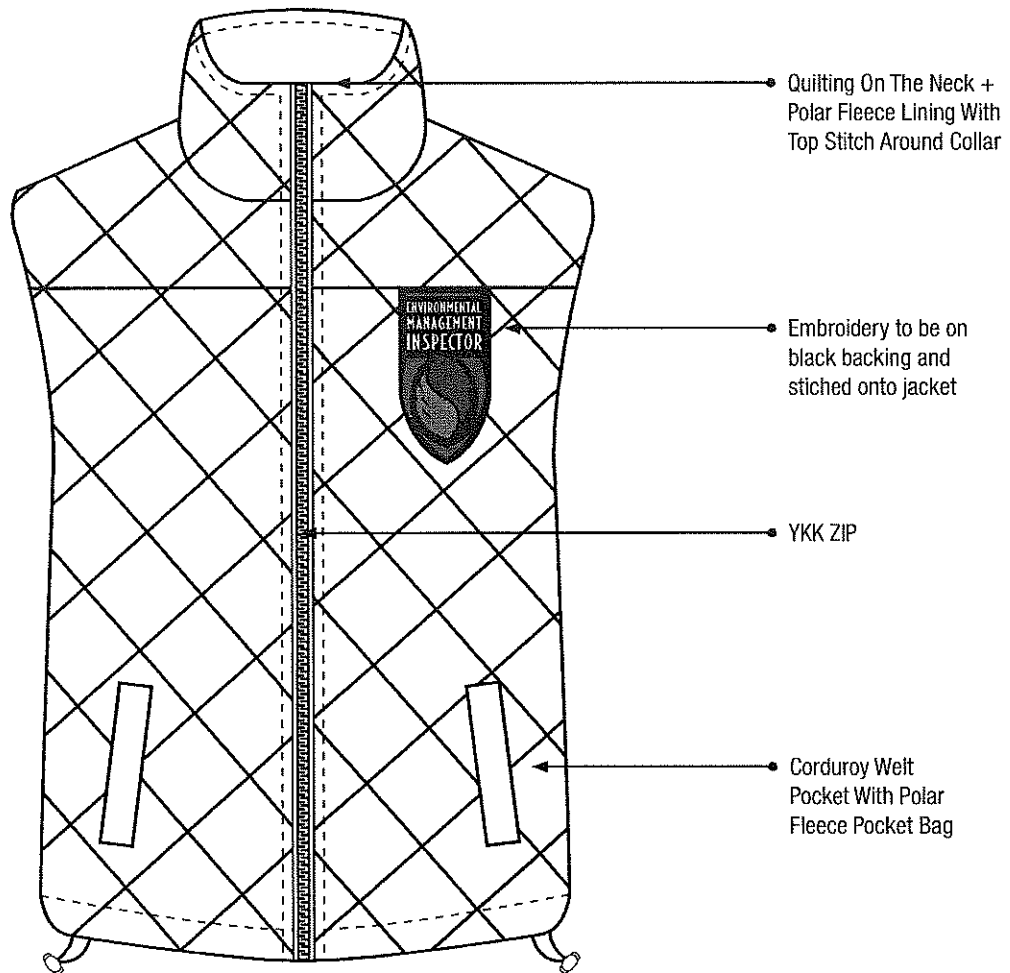
BLUE
PANTONE 307 C
C 100 / M 10 / Y 0 / K 20
R 0 / G 120 / B 171



BROWN
PANTONE 7512 C
C 10 / M 60 / Y 100 / K 30
R 153 / G 89 / B 5

LADIES BODYWARMER

100% Polyester Ripstop



FABRIC: 100% Polyester Ripstop

WEIGHT: 280 gm2

SIZES: S M L XL 2XL

COLOURS: Black

Women's fit with curved hem / Diamond quilted ripstop / Fleece collar and pocket lining / Corduroy trims / Front welt pockets, concealed chest pocket and safety pocket





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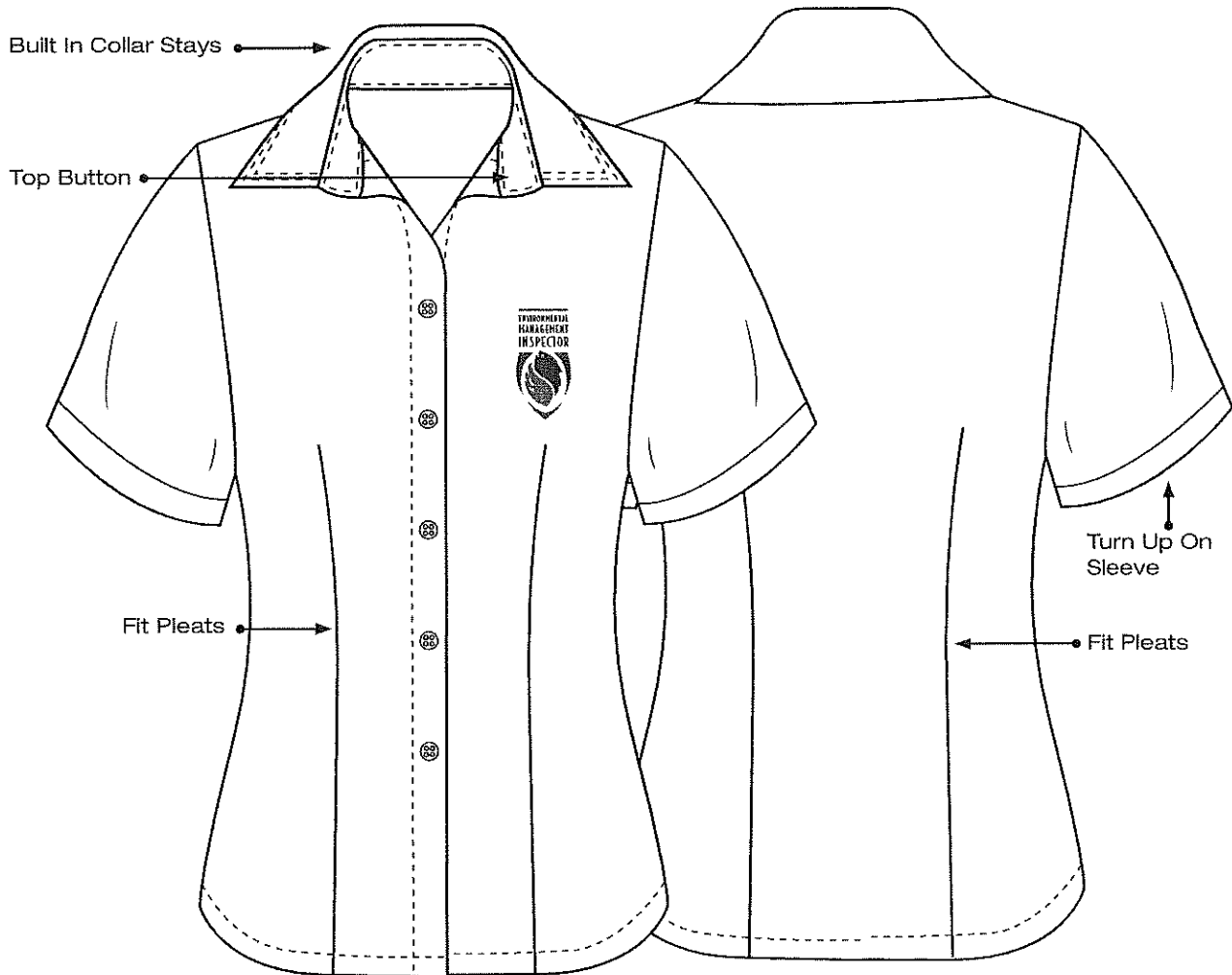


Formal



LADIES FORMAL S/S SHIRT

Polycotton poplin



FABRIC: 65/35 Polycotton Poplin

WEIGHT: 105 gm2

SIZES: S M L XL 2XL

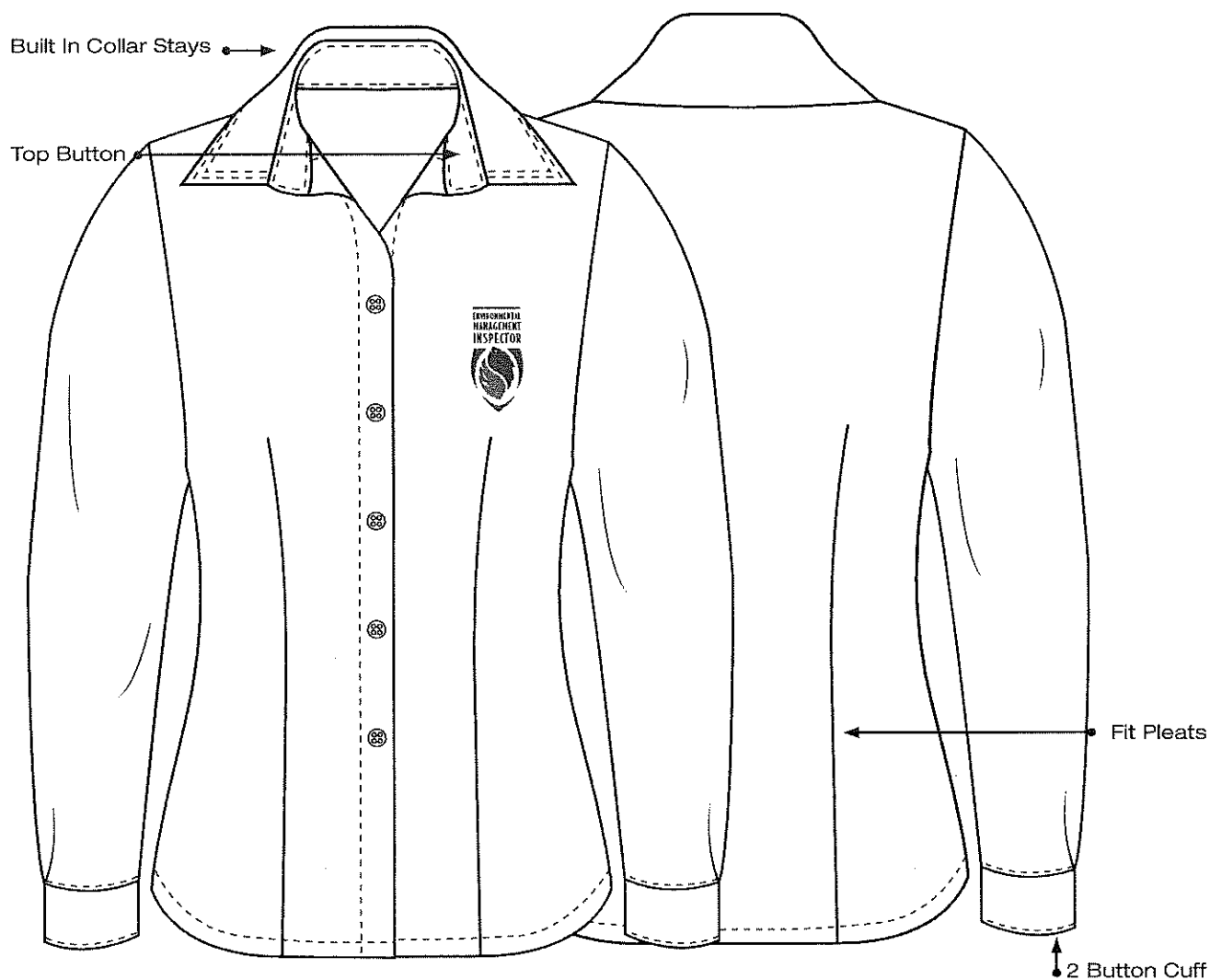
COLOURS: Black / White

Single side pleats / Button down front / Built in collar stays / Top stitching on yoke, shoulder and armholes for added strength / Turn up on sleeve



LADIES FORMAL L/S SHIRT

Polycotton poplin



FABRIC: 65/35 Polycotton Poplin

WEIGHT: 105 gm2

SIZES: S M L XL 2XL

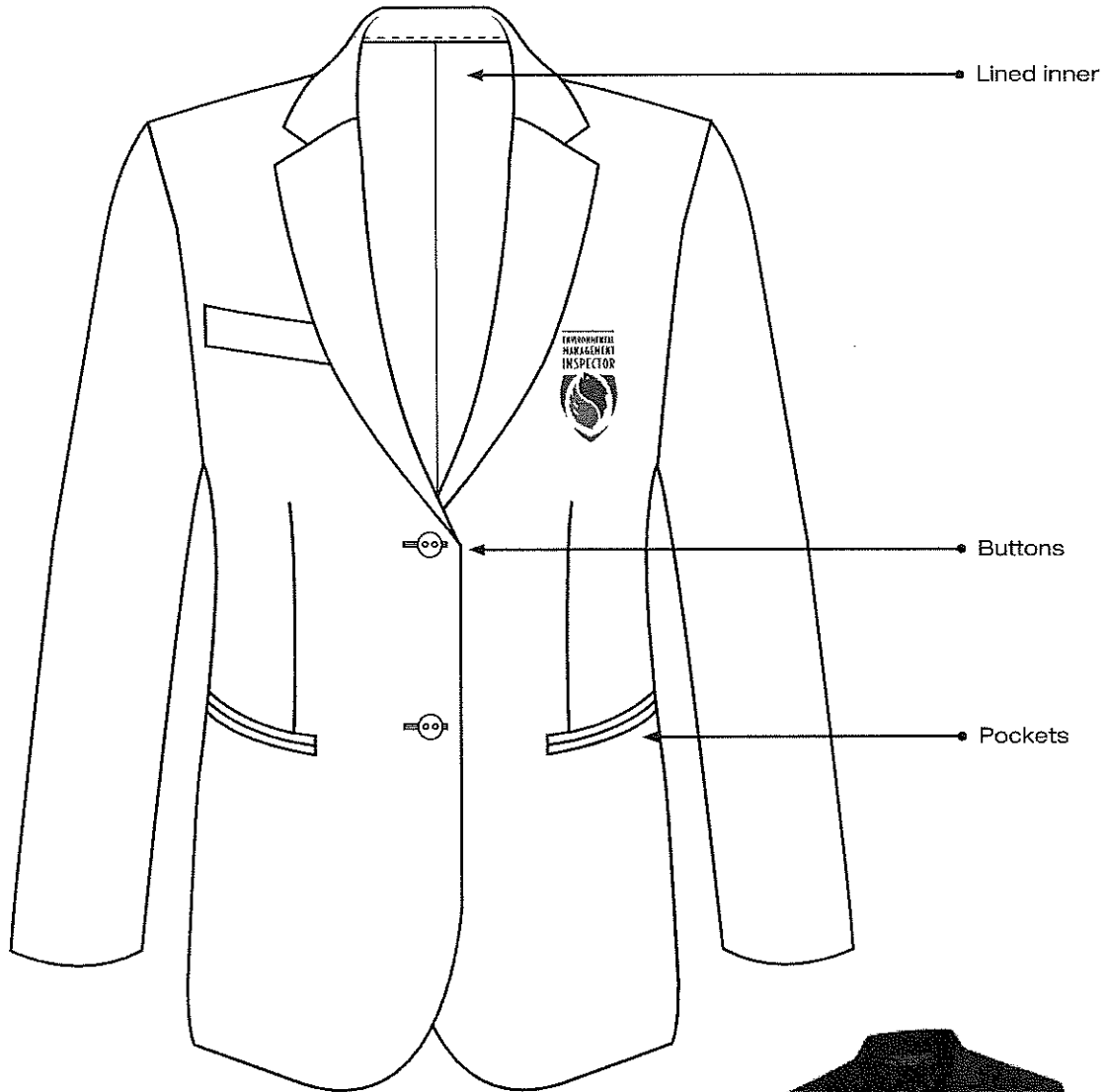
COLOURS: Black / White

Single side pleats / Button down front / Built in collar stays / Top stitching on yoke, shoulder and armholes for added strength



MENS BLAZER

100% Polyester



FABRIC: Mini matt - 100% Polyester

WEIGHT: 230 gm2

SIZES: S M L XL 2XL

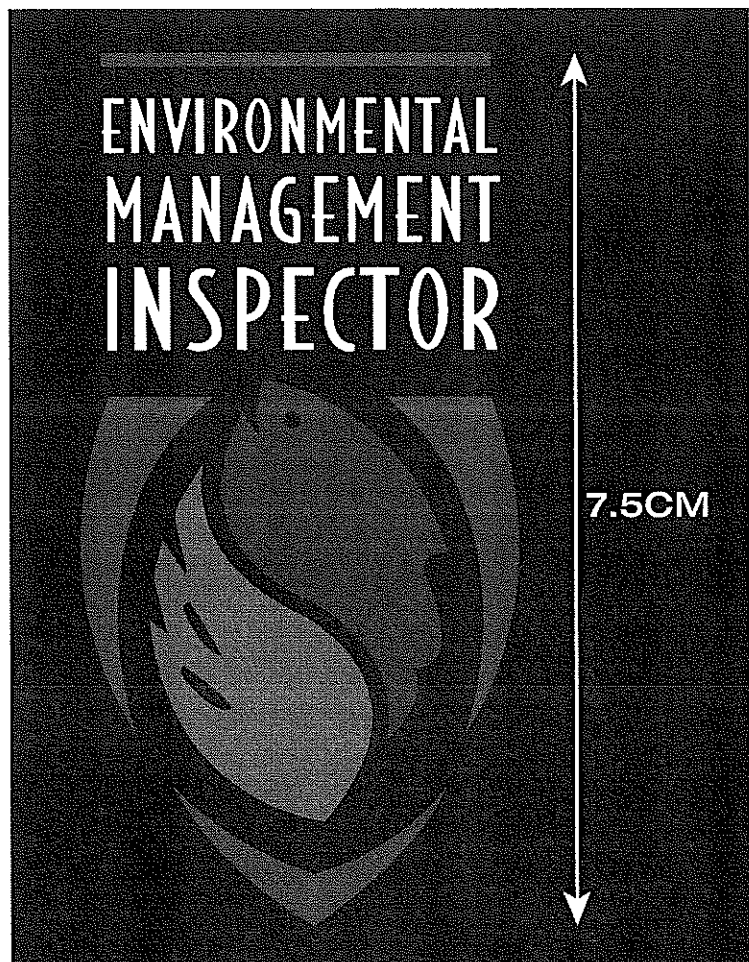
COLOURS: Black

Fully lined / Jetted pockets / Inner pockets / High quality mini matt fabric with wash & wear properties



FORMAL WEAR
EMBROIDERY DETAILS

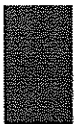
"ENVIRONMENTAL MANAGEMENT INSPECTOR"
WORD COLOUR TO BE **BLACK** AGAINST WHITE
FABRIC & **WHITE** AGAINST BLACK FABRIC.



PANTONE COLOURS



GREEN
PANTONE 362 C
C 70 / M 10 / Y 100 / K 0
R 41 / G 153 / B 38



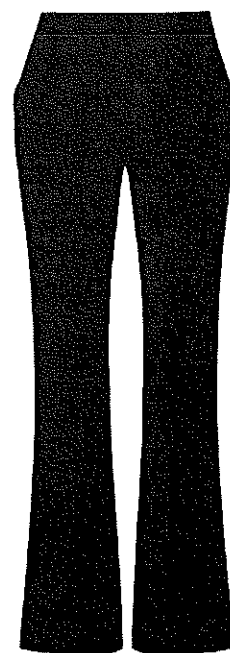
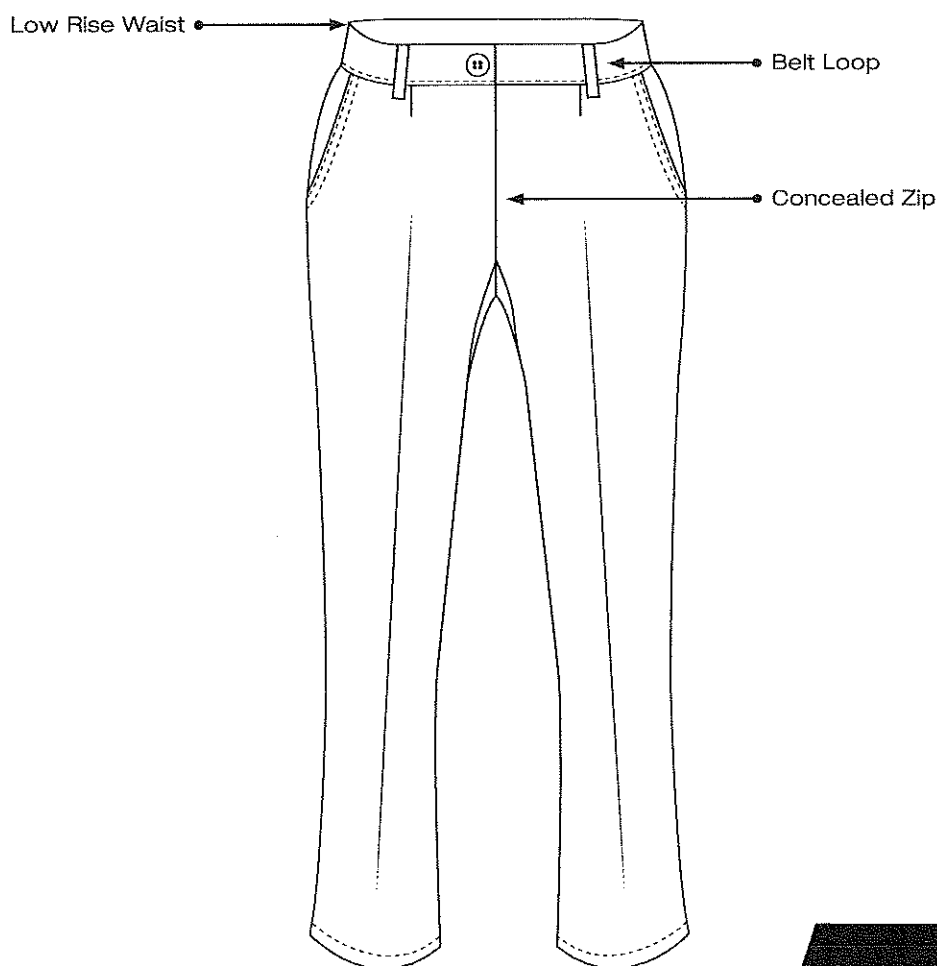
BLUE
PANTONE 307 C
C 100 / M 10 / Y 0 / K 20
R 0 / G 120 / B 171



BROWN
PANTONE 7512 C
C 10 / M 60 / Y 100 / K 30
R 153 / G 89 / B 5

LADIES FORMAL TROUSER

100% Polyester



FABRIC: Mini matt - 100% Polyester

WEIGHT: 230 gm2

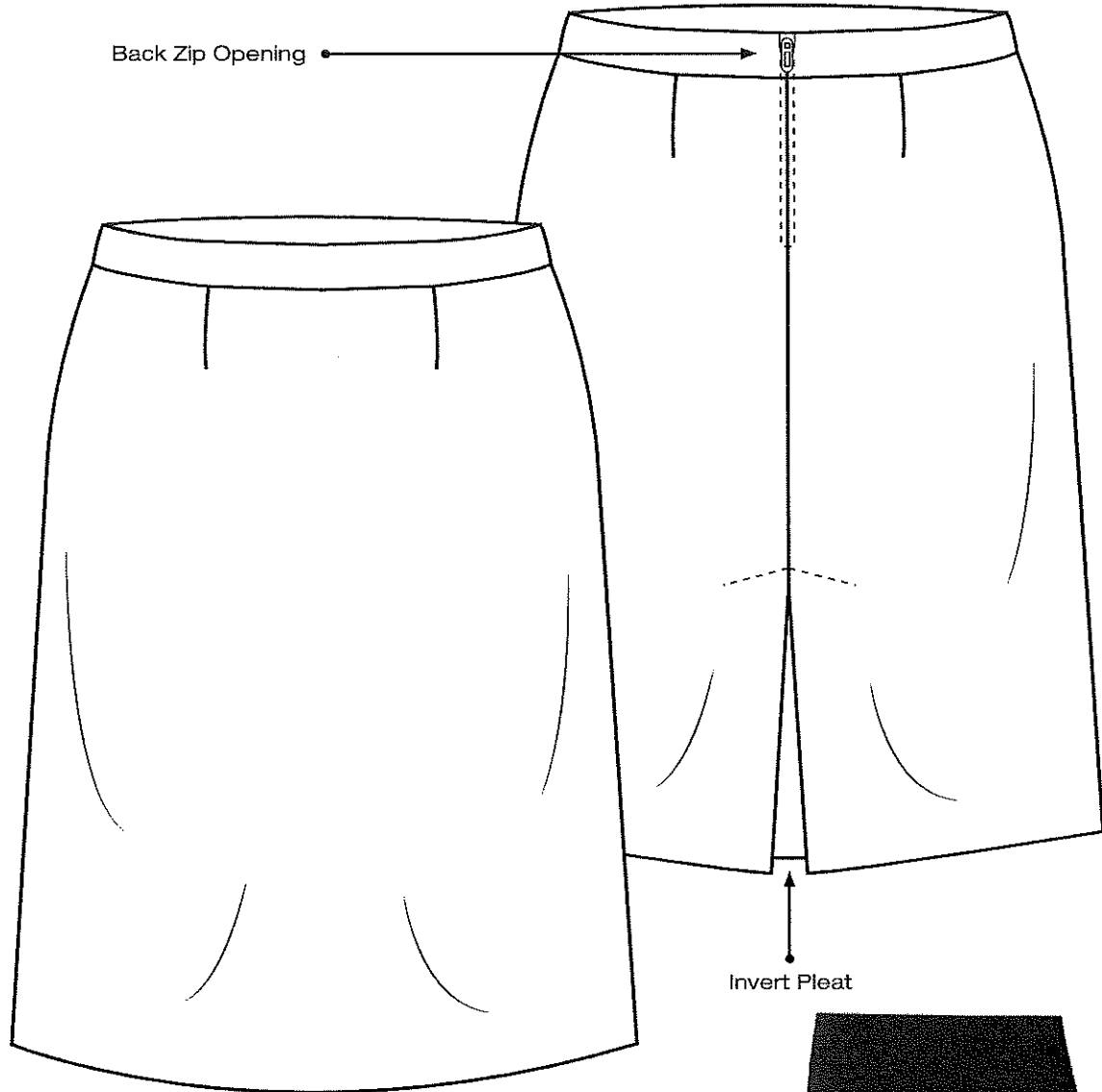
SIZES: S M L XL 2XL

COLOURS: Black

Low rise waist / Back pocket / Front pleat / High quality mini matt fabric with wash & wear properties

LADIES SKIRT

100% Polyester



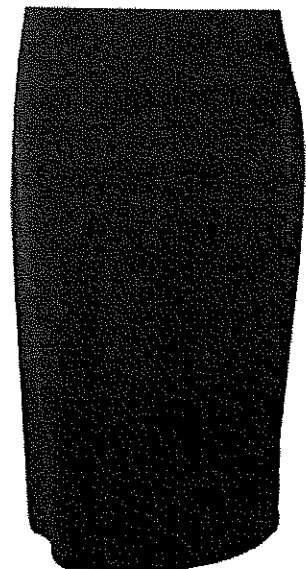
FABRIC: Mini matt - 100% Polyester

WEIGHT: 230 gm2

SIZES: S M L XL 2XL

COLOURS: Black

Easy care, non-crease, non-iron fabric / Invert pleat detail on front and back / YKK zip





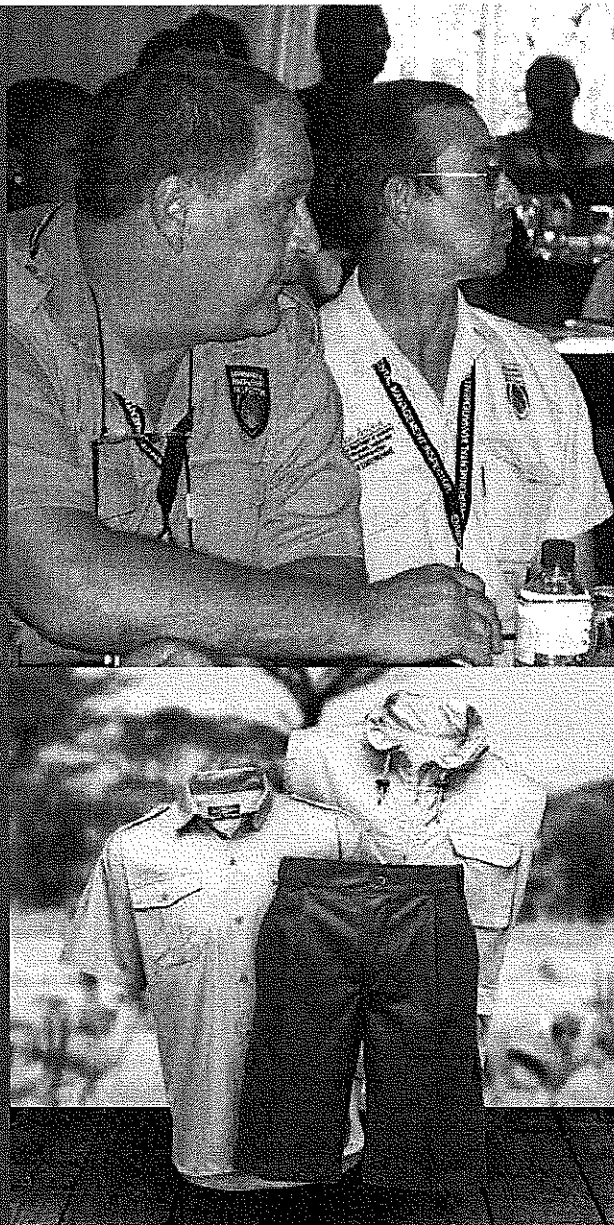
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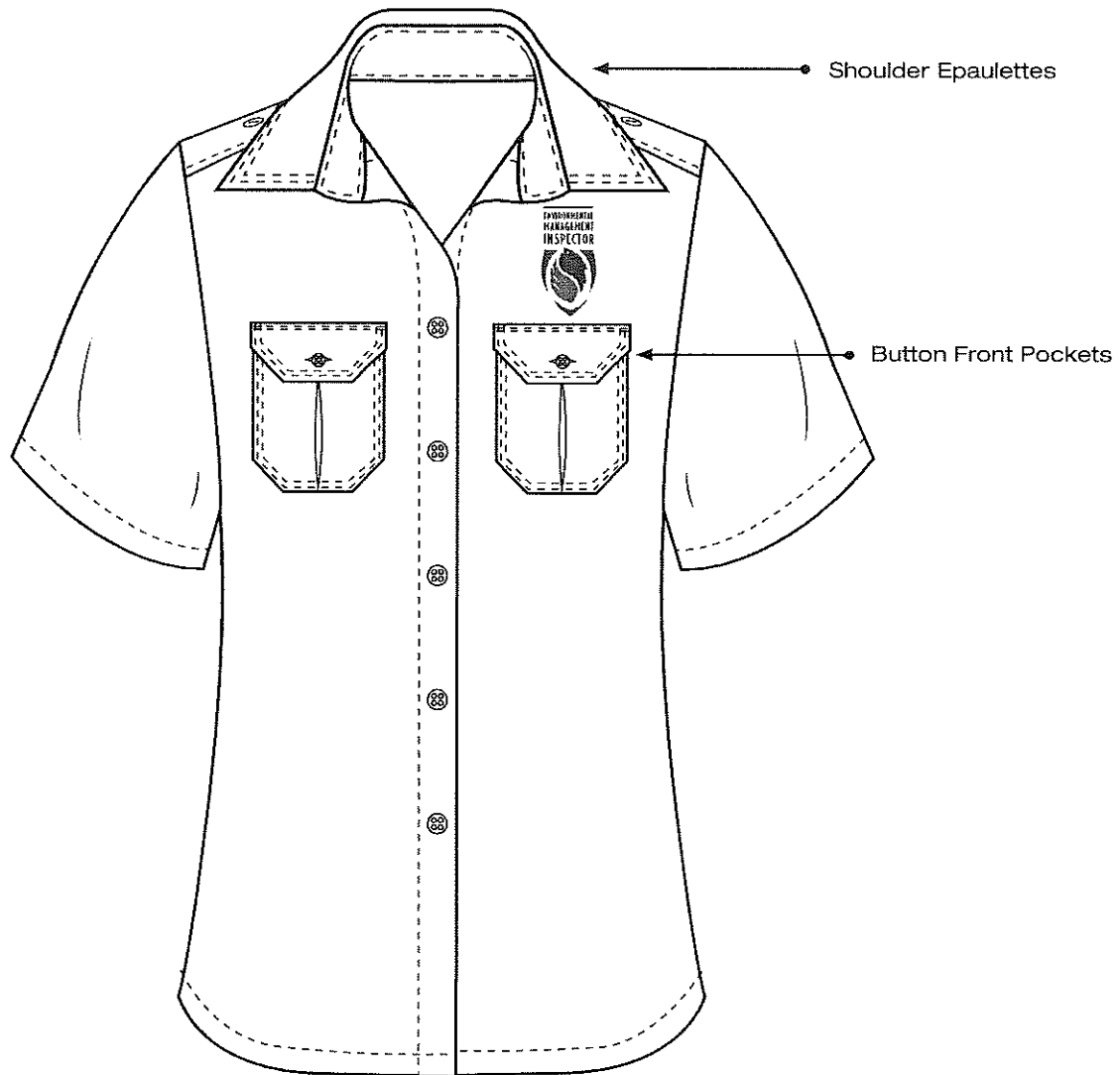


Field wear



LADIES FIELD SHIRT WITH EPAULETTES

100% Cotton twill



FABRIC: 100% Cotton twill

WEIGHT: 235 gm2

SIZES: S M L XL 2XL

COLOURS: Khaki (16-1106 TPX) / Olive (19-0419 TPX)

Short sleeve full button shirt / Two front pockets



BUSHWEAR
EMBROIDERY DETAILS

"ENVIRONMENTAL MANAGEMENT INSPECTOR"
WORD COLOUR TO BE **BLACK** AGAINST KHAKI
FABRIC & **WHITE** AGAINST OLIVE FABRIC.



PANTONE COLOURS



GREEN
PANTONE 362 C
C 70 / M 10 / Y 100 / K 0
R 41 / G 153 / B 38



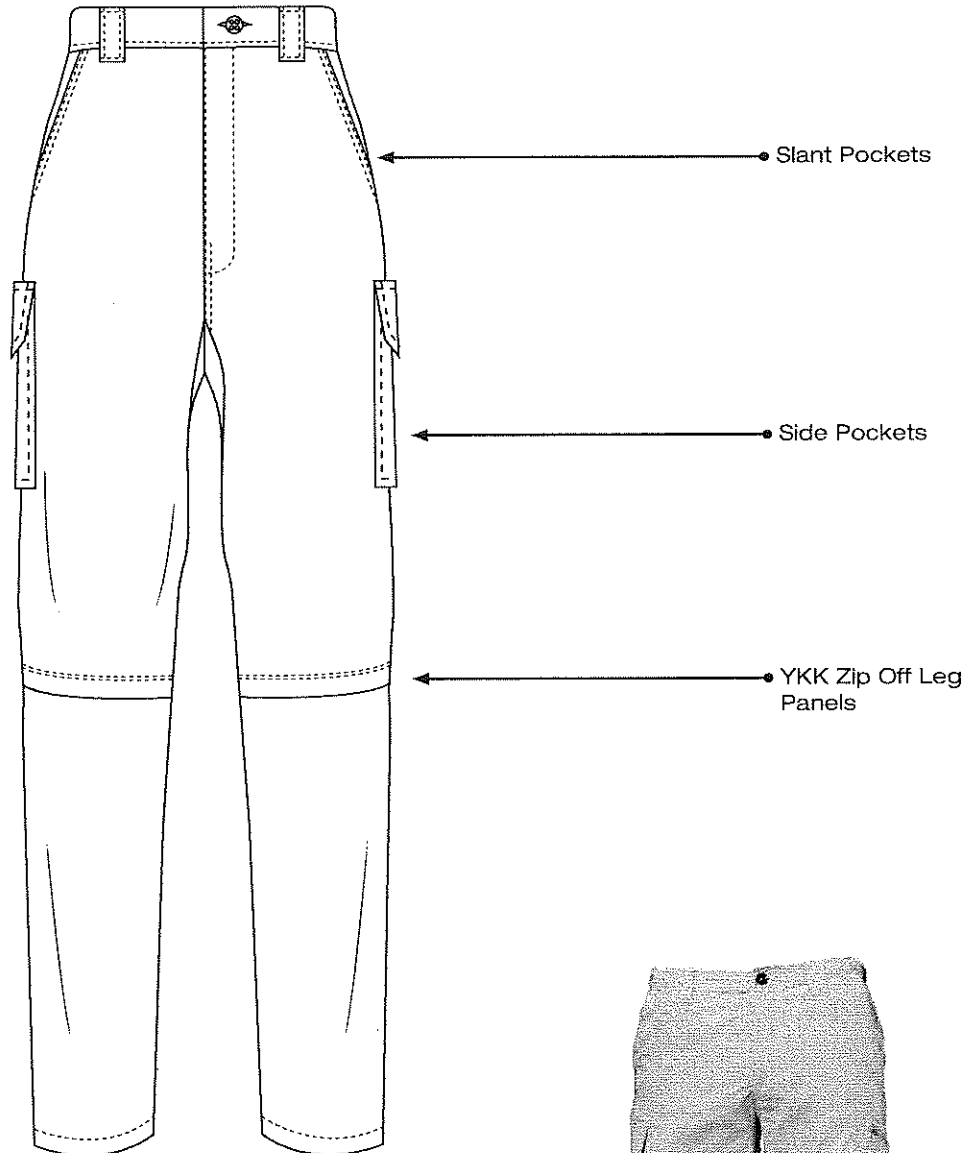
BLUE
PANTONE 307 C
C 100 / M 10 / Y 0 / K 20
R 0 / G 120 / B 171



BROWN
PANTONE 7512 C
C 10 / M 60 / Y 100 / K 30
R 153 / G 89 / B 5

LADIES ZIP OFF TECH PANTS

100% Nylon ripstop



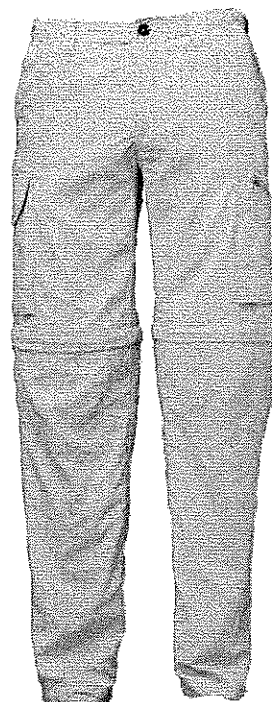
FABRIC: 100% Nylon

WEIGHT: 105 gm2

SIZES: S M L XL 2XL

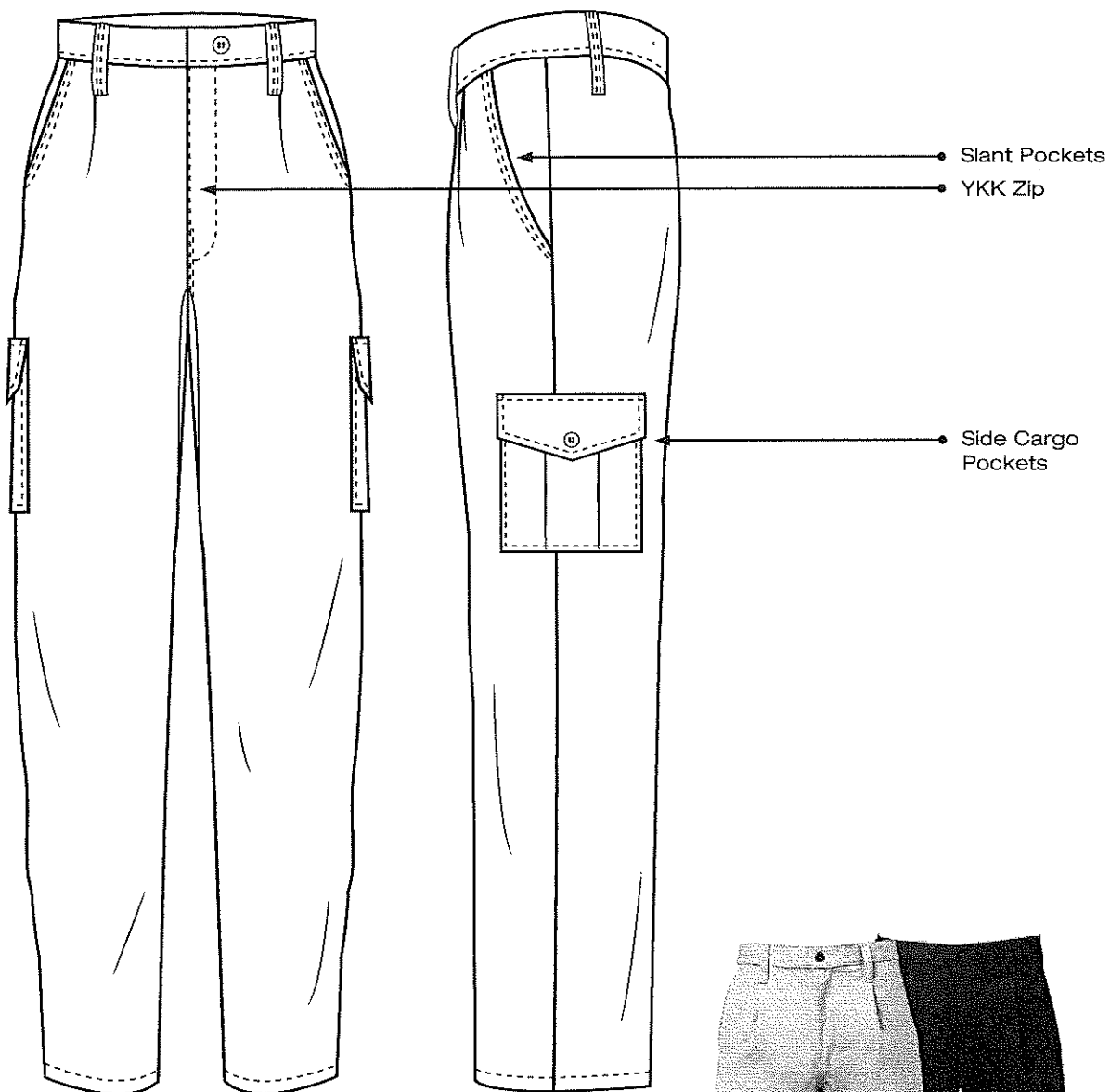
COLOURS: Khaki (16-1106 TPX)

Omni-Shade UPF 50 sun protection / Partial elastic at waist / Gusset detail / YKK Zip off leg panel



LADIES CARGO TROUSER

100% Cotton twill



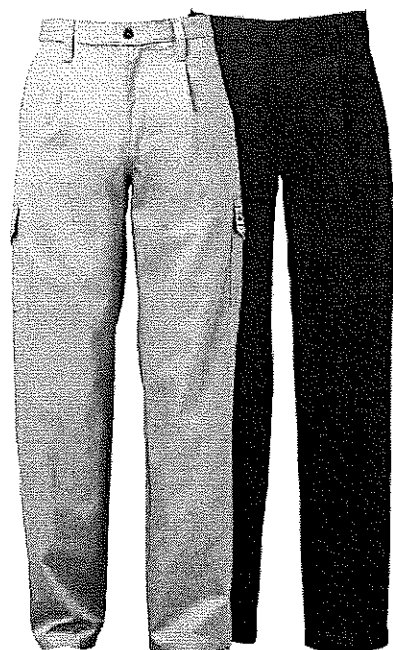
FABRIC: 100% Cotton twill

WEIGHT: 255 gm2

SIZES: S M L XL 2XL

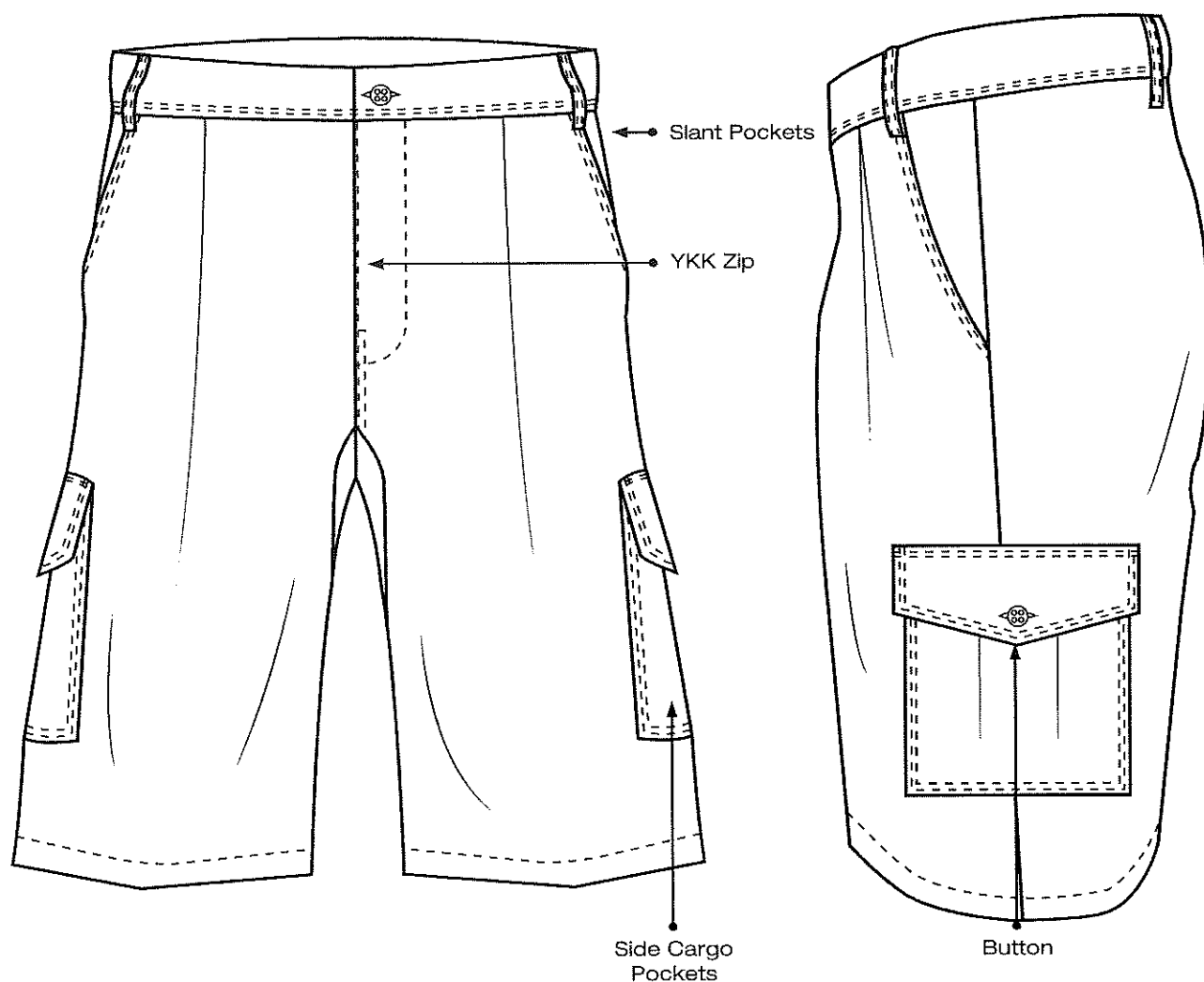
COLOURS: Khaki (16-1106 TPX) / Olive (19-0419 TPX)

YKK Zip fly / Cargo pocket at leg



LADIES CARGO SHORT

100% Cotton twill



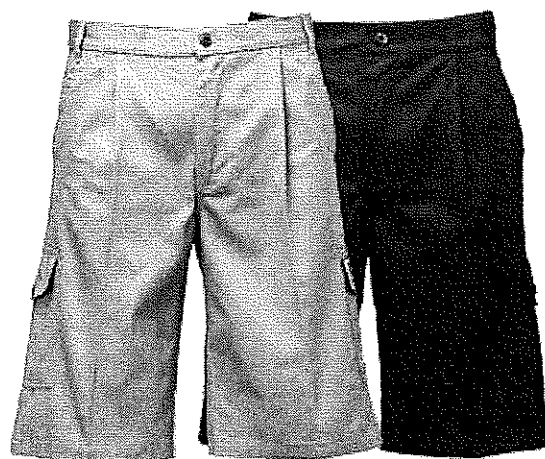
FABRIC: 100% Cotton twill

WEIGHT: 255 gm2

SIZES: S M L XL 2XL

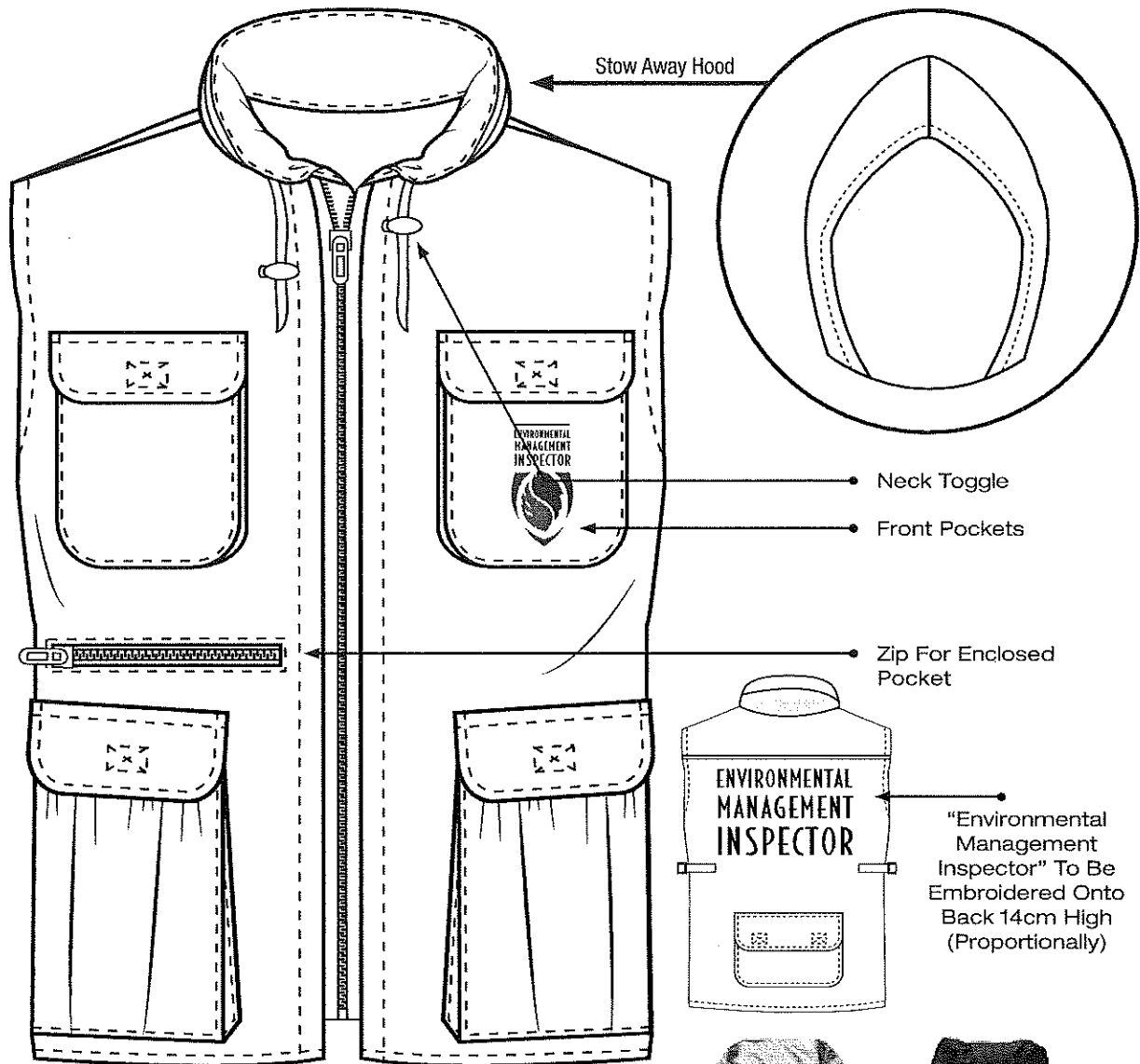
COLOURS: Khaki (16-1106 TPX) / Olive (19-0419 TPX)

4 x 4 Shorts / YKK Zip fly / Side pockets / Cargo pocket at leg / Spare button attached on inner



SLEEVELESS HUNTER JACKET (HOODED)

100% Cotton twill + concealed hood



FABRIC: 100% Cotton twill

WEIGHT: 255 gm2

SIZES: S M L XL 2XL

COLOURS: Khaki (16-1106 TPX) / Olive (19-0419 TPX)

Hunters jacket / adjustable waistband / toggle at neck / zip closure / Stow away hood



BUSH JACKET

100% Cotton twill



FABRIC: 100% Cotton twill

WEIGHT: 255 gm2

SIZES: S M L XL 2XL

COLOURS: Olive (19-0419 TPX)

Padded bush jacket / Full zip and stud closure / Toggles and shock cord





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Headwear

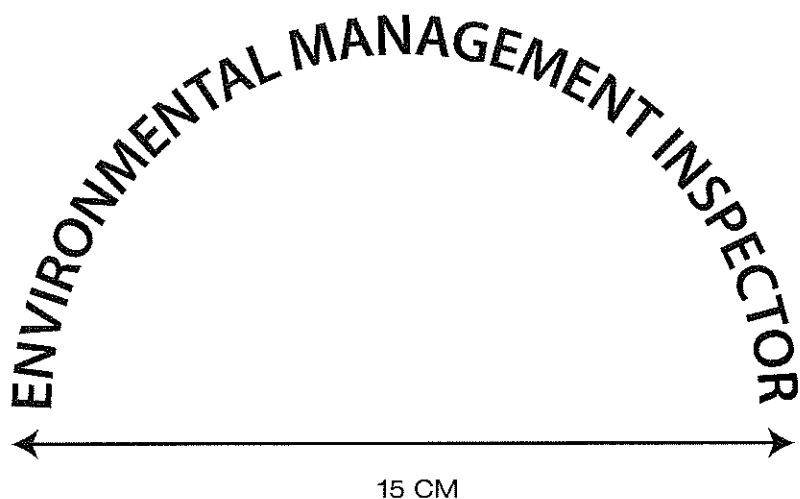


PRE-SHAPED CAP EMBROIDERY DETAILS

FRONT EMBROIDERY TO BE PLACED CENTRAL ON CAP






BACK EMBROIDERY



"ENVIRONMENTAL MANAGEMENT INSPECTOR"
WORD COLOUR TO BE **BLACK** AGAINST KHAKI
FABRIC & **WHITE** AGAINST BLACK FABRIC.

PANTONE COLOURS

	GREEN PANTONE 362 C C 70 / M 10 / Y 100 / K 0 R 41 / G 153 / B 38
	BLUE PANTONE 307 C C 100 / M 10 / Y 0 / K 20 R 0 / G 120 / B 171
	BROWN PANTONE 7512 C C 10 / M 60 / Y 100 / K 30 R 153 / G 89 / B 5

CUFF BEANIE EMBROIDERY DETAILS

FRONT EMBROIDERY TO BE PLACED CENTRAL ON CAP



"ENVIRONMENTAL MANAGEMENT INSPECTOR"
WORD COLOUR TO BE **BLACK** AGAINST KHAKI
FABRIC & **WHITE** AGAINST BLACK FABRIC.

PANTONE COLOURS

GREEN
PANTONE 362 C
C 70 / M 10 / Y 100 / K 0
R 41 / G 153 / B 38

BLUE
PANTONE 307 C
C 100 / M 10 / Y 0 / K 20
R 0 / G 120 / B 171

BROWN
PANTONE 7512 C
C 10 / M 60 / Y 100 / K 30
R 153 / G 89 / B 5


WIDE BRIM HAT EMBROIDERY DETAILS


FRONT EMBROIDERY TO BE PLACED CENTRAL ON CAP




"ENVIRONMENTAL MANAGEMENT INSPECTOR"
WORD COLOUR TO BE **BLACK** AGAINST KHAKI
FABRIC & **WHITE** AGAINST BLACK FABRIC.

PANTONE COLOURS

 GREEN
PANTONE 362 C
C 70 / M 10 / Y 100 / K 0
R 41 / G 153 / B 38

 BLUE
PANTONE 307 C
C 100 / M 10 / Y 0 / K 20
R 0 / G 120 / B 171

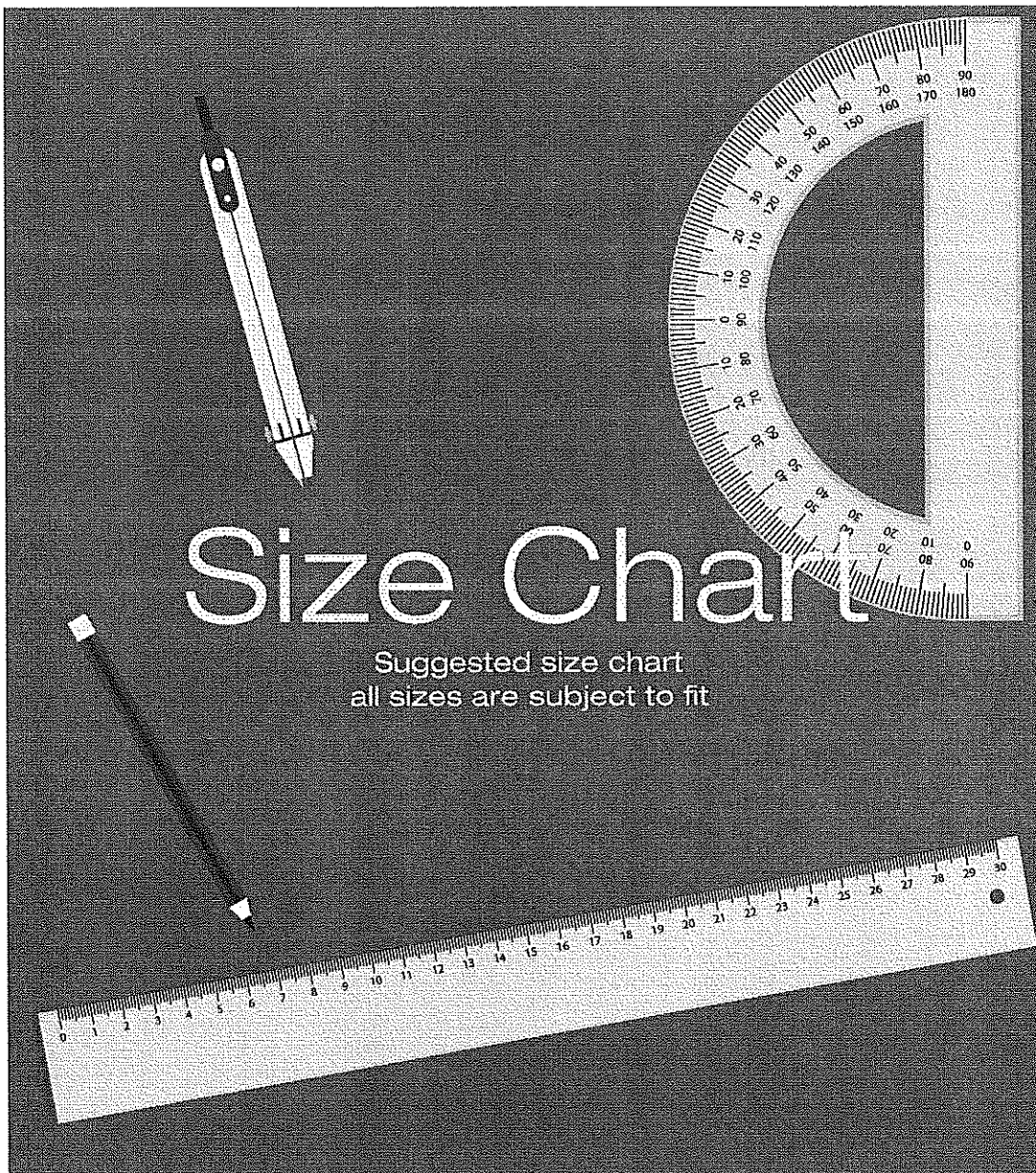
 BROWN
PANTONE 7512 C
C 10 / M 60 / Y 100 / K 30
R 153 / G 89 / B 5



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**ENVIRONMENTAL
MANAGEMENT
INSPECTORATE**



2 PIECE REFLECTIVE CONTI-SUIT + 2 PIECE MX40

JACKET

	S	M	L	XL	2XL	3XL
1/2 CHEST	50,5	55,5	60,5	66	72	78
HEM	50,5	55,5	60,5	66	72	78
SHOULDER @ SEAM	14	15	16	17	18	19
OVERARM	55,5	57,5	59,5	61,5	63,5	65
CUFF	25	26	27	28	29	30
ARM DIAGONAL	27,5	28,5	29,5	30,5	31,5	32,5
1/2 COLLAR LENGTH@ NECK	19,5	20,5	21,5	22,5	23,5	24,5
NSP LENGTH BACK	69	71	73	75	77	79

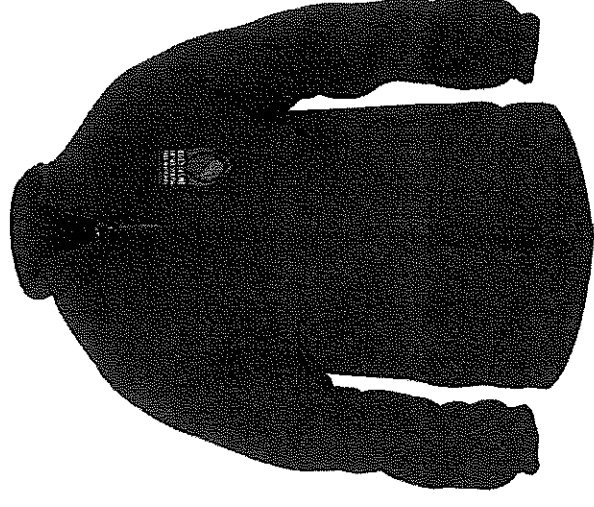
REFLECTIVE VEST

LADIES BODYWARMER

	S	M	L	XL	2XL
CHEST 2CM B.A.H	48	51	54	57	60
SHOULDER	3,9	4,5	5,1	5,7	6,3
LENGTH FROM NSP & FRONT	5,1	6,1	7,1	8,1	9,1
BOTTOM HEM	51	54	57	60	63
ARMHOLE DIAGONAL	21,5	22,5	23,5	24,5	25,5
COLLAR HEIGHT & C/BACK	6,5	6,5	6,5	6,5	6,5
F.N DROP	7,5	7,5	7,5	7,5	7,5
FRONT POCKET OPENING	14	14	14	14	14
FRONT POCKET WELT WIDTH	2,2	2,2	2,2	2,2	2,2
1/2 COLLAR	20,5	21	21,5	25	22,5

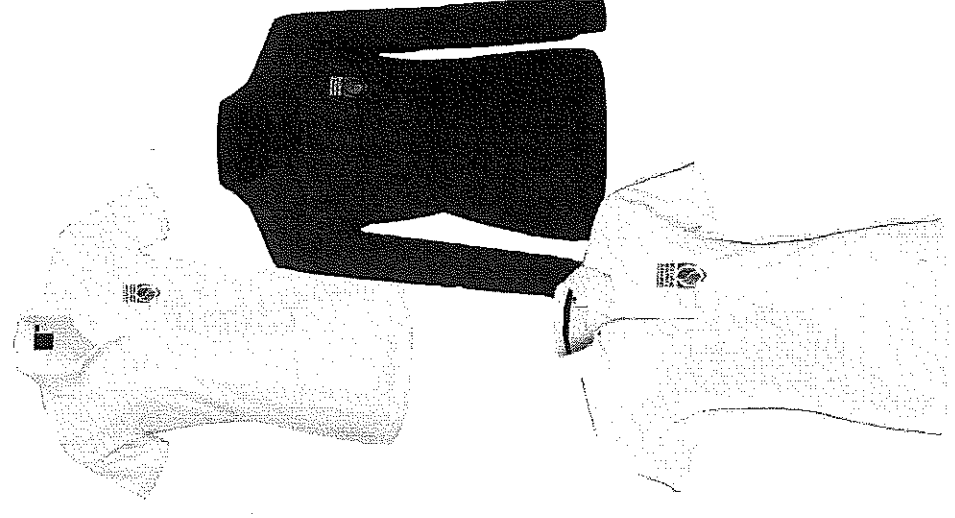
LADIES FLEECE JACKET

	S	M	L	XL	2XL	
CHEST 2CM B.A.H	50	54	58	62	66	
OVERARM	77	78	79	80	81	
LENGTH FROM NSP& FRONT	4,5	5,5	6,5	7,5	8,5	
BOTTOM HEM	49	53	57	61	65	
SLEEVE OPENING RELAXED	10,5	11	11,5	12	12,5	
FRONT RELAXED	35,5	37	38,5	40	41,5	
BACK RELAXED	36,5	38	39,5	41	42,5	
INLEG SLEEVE OPENING SEAM	15	16	17	18	19	
TOP COLLAR	19,5	20,5	21,5	22,5	23,5	
COLLAR HEIGHT C/BACK	6,5	6,5	6,5	6,5	6,5	
POCKET LENGTH	-1,2	-0,2	0,8	1,8	2,8	



LADIES GOLFER L/S & S/S

	S	M	L	XL	2XL
BODY LENGTH	64	67	70	73	76
ACROSS SHOULDER	40,5	42	43,5	45	46,5
CHEST	44	46	48	50	52
WAIST	43	44,5	47	52	54,5
BOTTOM OPENING	44	46	48	50	52
SHORT SLEEVE LENGTH FROM CF	41,5	43	44,5	46	47,5
LONG SLEEVE LENGTH FROM CB	88	89	90	91	92



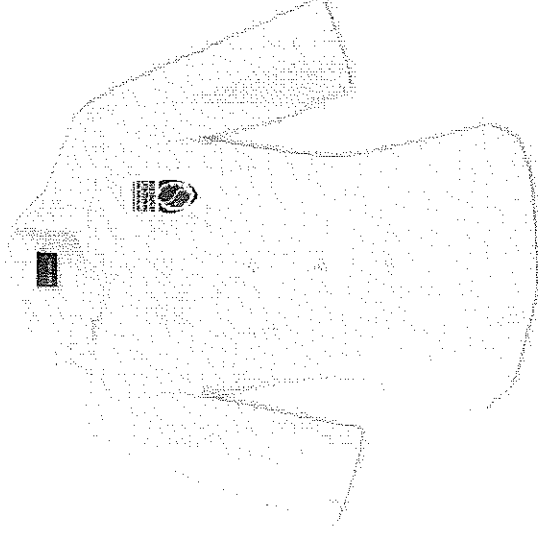
MEN'S FORMAL L/S SHIRT

	S	M	L	XL	2XL	
CHEST 2CM B.A.H	54	58	62	66	70	
SHOULDER ON SEAM	19	20	21	22	23	
OVERARM	60	61	62	63	64	
LENGTH FROM NSP BACK & FRONT	77	78	79	80	81	
BOTOM HEM	54	58	62	66	70	
SLEEVE OPENING	11	11,5	12	12,5	13	
1/2 COLLAR NECK	20,5	21,5	22,5	23,5	24,5	
WAIST STRETCHED TOP	20	21	22	23	24	
COLLAR HEIGHT & C/BACK	8	8	8	8	8	
COLLAR POCKET	7	7	7	7	7	
FRONT PKT WIDTH	13	13	13	13	13	
FRONT PKT HEIGHT	15	15	15	15	15	



LADIES FORMAL 3/4 SLEEVE SHIRT

	S	M	L	XL	2XL	
CHEST 2CM B.A.H	48,5	51,5	54,5	57,5	60,5	
SHOULDER ON SEAM	11,9	12,5	13,1	13,7	14,3	
OVERARM	35,5	36,5	37,5	38,5	39,5	
LENGTH FROM NSP BACK & FRONT	66,5	67,5	68,5	69,5	70,5	
BOTOM HEM	51,5	54,5	57,5	60,5	63,5	
SLEEVE OPENING	14,5	15,5	16,5	17,5	18,5	
ARMHOLE DIAGONAL	24	25	26	27	28	
WAIST RELAXED 18CM BELOW ARMHOLE	43	46	49	52	55	
1/2 COLLAR AT NECK LINE	21,5	22	22,5	23	23,5	
1/2 TOP COLLAR	23	23,5	24	24,5	25	
COLLAR HEIGHT AT CENTRE BACK	6	6	6	6	6	
COLLAR POINT	5	5	5	5	5	



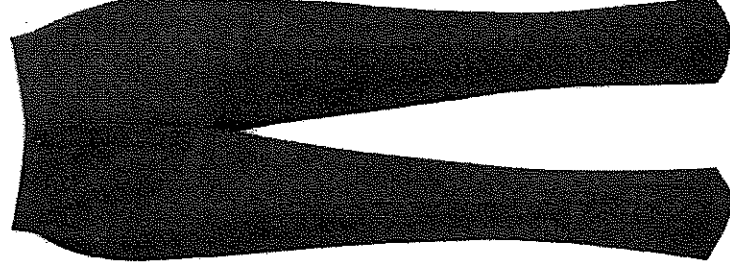
LADIES BLAZER

	S	M	L	XL	2XL	
CHEST 2CM B.A.H	42,5	45,5	48,5	51,5	54,5	
SHOULDER ON SEAM	11,4	12	12,6	13,2	13,8	
OVERARM	5,8	6,8	7,8	8,8	9,8	
LENGTH FROM NSP BACK & FRONT	63	64	65	66	67	
BOTOM HEM	49	52	55	58	61	
SLEEVE OPENING	11,5	12	12,5	13	13,5	
ARMHOLE DIAGONAL	23,5	24,5	25,5	26,5	27,5	
WAIST CENTRE BACK	58	59	60	61	62	
COLLAR HEIGHT AS C/BACK	7,7	7,7	7,7	7,7	7,7	
FRONT POCKET OPENING	1,5	1,5	1,5	1,5	1,5	
NSP-NSP	18	18,5	19	19,5	20	



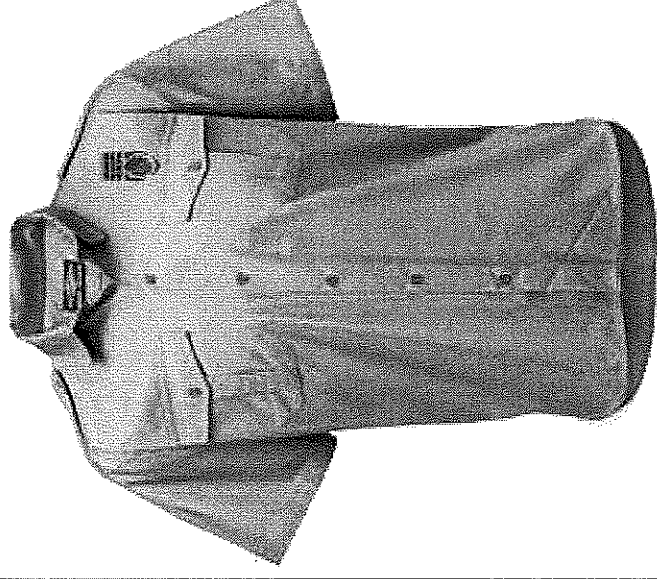
LADIES FORMAL TROUSER

	S	M	L	XL	2XL	
WAISTBAND EXTENSION @ CENTRE FRONT	4,5	4,5	4,5	4,5	4,5	
WAISTBAND WIDTH	4,5	4,5	4,5	4,5	4,5	
WAIST RELAXED	43	46	49	52	55	
FLY OPENING	9,5	9,5	9,5	9,5	9,5	
BASE OF FLY	52	55	58	61	64	
FRONT RISE	21	22	23	24	25	
BACK RISE	33,5	34,5	35,5	36,5	37,5	
INLEG	81	81	81	81	81	
LEG OPENING	22,1	22,1	22,1	22,1	22,1	
THIGH	31	32,5	34	35,5	37	
1/2 KNEE	22	23	24	25	26	



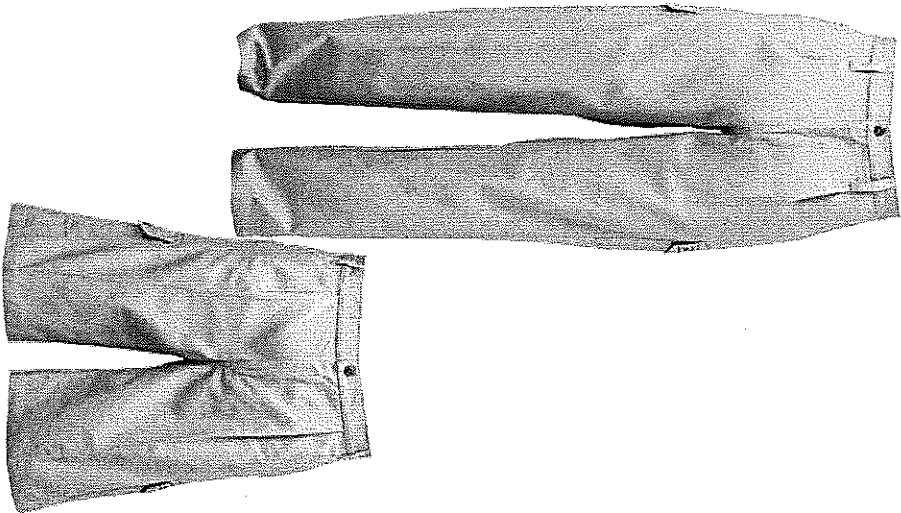
MEN'S BUSH SHIRT

	S	M	L	XL	2XL	
1/2 CHEST	50	52,5	55	57,5	60	
HEM	50	52,5	55	57,5	60	
L/S OVERARM INCL CUFF	59	60	61	62	63	
L/S CUFF BUTTONED	9,5	10	10,5	11	11,5	
ARM DIAGONAL	21	21,5	22	22,5	23	
COLLAR LENGTH ON NECK SEAM	43	43,5	44	44,5	45	
SHOULDER ON SEAM	11,5	12,5	13,5	14,5	15,5	
CENTRE BACK LENGTH	74	76	78	80	82	
S/S OVERARM	21,5	22	22,5	23	23,5	
S/S 1/2 CUFF	18,5	19	19,5	20	20,5	



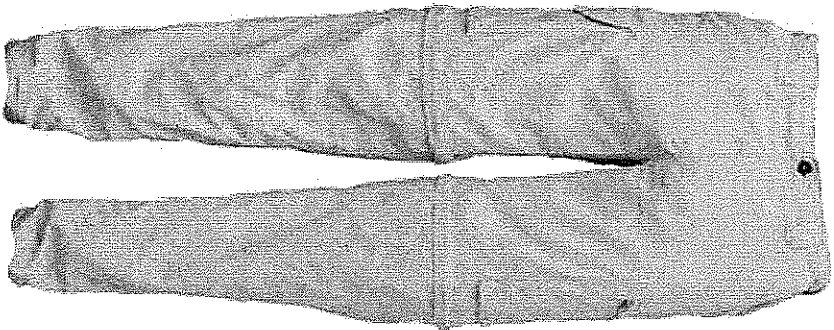
MEN'S CARGO SHORT & LONG

	S	M	L	XL	2XL	
1/2 WAIST	42	43,25	44,5	45,7	47	
1/2 HIP 20CM B.W.B	54	55,25	56,5	57,7	59	
1/2 THIGH	35	35,3	35,6	35,9	36,2	
FRONT RISE INCL. WAISTBAND	29	29,3	29,6	29,9	30,2	
BACK RISE INCL. WAISTBAND	37	37,3	37,6	37,9	38,2	
INLEG - LONG	29	29	29	29	29	
INLEG - SHORT	25	25	25	25	25	
1/2 HEM - LONG	33,5	34	34	34,5	35	
1/2 HEM - SHORT	30,5	31	31	31,5	31,5	
INLEG FULL LENGTH TRS	78	81	81	81	81	
ZIP LENGTH	15	17	17	17	17	



LADIES ZIP OFF TECH PANTS

	S	M	L	XL	2XL	
1/2 WAIST	40,7	42	43,25	44,5	45,7	
1/2 HIP 20CM B.W.B	52,7	54	55,25	56,5	57,7	
1/2 THIGH	34,7	35	35,3	35,6	35,9	
FRONT RISE INCL. WAISTBAND	28,7	29	29,3	29.6	29,9	
BACK RISE INCL. WAISTBAND	36,7	37	37,3	37,6	37,9	
INLEG - LONG	29	29	29	29	29	
INLEG - SHORT	25	25	25	25	25	
1/2 HEM - LONG	33,5	33.5	34	34	34,5	
1/2 HEM - SHORT	30,5	30,5	31	31	31,5	
INLEG FULL LENGTH TRS	78	78	81	81	81	
ZIP LENGTH	15	15	17	17	17	



SLEEVELESS HUNTER JACKET (HOOD + NO HOOD)

	S	M	L	XL	2XL
1/2 CHEST	50	56	62	68	74
NSP BACK	71,5	72,5	73,5	74,5	75,5
1/2 ARMHOLE DIAG	23,5	24,5	25,5	26,5	27,5
SHOULDER	12	13	14	15	16
1/2 COLLAR	27,5	28	28,5	29	29,5
1/2 HEM	49	55	61	67	73
DRAWSTRING	100	100	100	100	100
ZIP COLLAR	41	41	45	45	49
ZIP POCKET	16	16	16	16	16
ZIP O/END FRONT	54	55	56	57	59
1/2 HOOD OPENING	34	34	34	34	34



HEADWEAR

$$= \frac{1}{2} \left(\frac{1}{N} \sum_{i=1}^N \left(\frac{1}{\gamma} \right)^{1/2} \right)$$