PIKITUP JOHANNESBURG SOC LIMITED

REQUEST FOR FORMAL PRICE QUOTATION

BID NO: PIK 104/2024-2025

APPOINTMENT SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF COOPERATE NURSE'S UNIFORM FOR PIKITUP

NAME OF BIDDER: _____

CONTACT PERSON: _____

CONTACT NUMBER: _____

EMAIL ADDRESS: _____

TOTAL BID PRICE (VAT INCL): _____

CIDB CRS NUMBER:

Jorissen Place Building
66 Jorissen Street,
Braamfontein, JHB

CONTACT DETAILS:
Papi Lekgoathi

E-mail: papil@pikitup.co.za

Pikitup Johannesburg SOC Ltd
Jorissen Place Building
66 Jorissen Street,
Pikitup Tender Office
Ground Floor, East Wing
Braamfontein, JHB

Closing Date: 29 January 2025
Closing Time: 11:00am
Validity Period: 60 days from RFQ closing date
Briefing Session: None

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID TO PURCHASE THE AFOREMENTIONED GOODS FROM PIKITUP JOHANNEBSURG SOC LTD					
BID NUMBER:	**PIK 104 /2024-25**	CLOSING DATE:	**29JANUARY 2025**	CLOSING TIME:	**11H00**
DESCRIPTION	**REQUEST FOR A FORMAL QUOTATION FOR APPOINTMENT OF SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF COOPERATE NURSE'S UNIFORM FOR PIKITUP**				
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:

THE PIKITUP TENDER OFFICE GROUND FLOOR, EAST WING JORISSEN PLACE BUILDING 66 JORISSEN STREET BRAAMFONTEIN, 2001							
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:			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]			ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	☐Yes ☐No [IF YES, ANSWER PART B:3]		
TOTAL NUMBER OF ITEMS OFFERED				**TOTAL BID PRICE**	**R**		
SIGNATURE OF BIDDER	……			**DATE**			
CAPACITY UNDER WHICH THIS BID IS SIGNED							

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		**TECHNICAL INFORMATION MAY BE DIRECTED TO:**	
DEPARTMENT	**FINANCE MANAGEMENT: SCM UNIT**	CONTACT PERSON	**Lucia Letshwiti**
CONTACT PERSON	**PAPI LEKGOATHI**	TELEPHONE NUMBER	
TELEPHONE NUMBER	**N/A**	FACSIMILE NUMBER	**N/A**
FACSIMILE NUMBER	**N/A**	E-MAIL ADDRESS	**Lucial@pikitup.co.za**
E-MAIL ADDRESS	**papilekgoathi@pikitup.co.za**		

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

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

1.2. NEITHER PIKITUP NOR ANY OF ITS EMPLOYEES SHALL BE LIABLE IN ANY WAY WHATSOEVER FOR BIDS THAT ARE NOT PLACED IN THE BID BOX BY THE CLOSING DATE AND TIME.

1.3. NO BID SHALL BE CONSIDERED UNLESS IT IS ACCOMPANIED BY SUFFICIENT INFORMATION TO SHOW THAT THE GOODS OFFERED COMPLY WITH THE SPECIFICATION.

1.4. BIDDERS MUST STATE THE COUNTRY OF ORIGIN AND THE NAME OF THE MANUFACTURER OF THE GOODS OFFERED. DOCUMENTARY PROOF MUST BE PRODUCED, IF REQUIRED.

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

1.6. **BIDDING DOCUMENTS MUST BE COMPLETED PROPERLY IN PERMANENT BLACK INK PEN.**

1.7. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS 2022, PIKITUP SUPPLY CHAIN MANAGEMENT POLICY, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.ENQUIRIES IN RESPECT OF THE POLICY SHOULD BE ADDRESSED TO THE HEAD OF PIKITUP'S SUPPLY CHAIN MANAGEMENT.

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.

4. VALIDITY PERIOD

4.1 YOUR BID SUBMISSION MUST REMAIN VALID FOR A PERIOD OF 60 DAYS FROM THE CLOSING DATE OF THIS BID. IT WILL CONSTITUTE AN OFFER WHICH REMAINS OPEN FOR ACCEPTANCE DURING THE VALIDITY PERIOD.

5. CONTRACT

5.1 THE TERMS OF THE PROPOSED CONTRACT WITH PIKITUP ARE CONTAINED IN THE GENERAL CONDITIONS OF CONTRACT, THE SPECIAL CONDITIONS OF CONTRACT AND ANY OF THE SECTIONS OF THESE BIDDING DOCUMENTS IN WHICH THE BIDDER MAKES AN UNDERTAKING AS TO ITS PERFORMANCE. YOU MUST READ AND UNDERSTAND THE TERMS BEFORE YOU SUBMIT YOUR BID AS YOU WILL BE BOUND BY THE CONTRACT (AS DESCRIBED) IF YOUR BID IS SUCCESSFUL. AT THE TIME OF AWARD, THE CONTRACT MAY INCLUDE OTHER RELEVANT TERMS AND CONDITIONS

6. ADMINISTRATIVE JUSTICE

6.1 IN ADJUDICATING BIDS, PIKITUP SHALL COMPLY WITH THE REQUIREMENTS OF THE PROMOTION OF ADMINISTRATIVE JUSTICE ACT 3 OF 2000 AND THE PROMOTION OF ACCESS TO INFORMATION ACT 2 OF 2000, TO THE EXTENT THAT THESE ACTS APPLY TO THE ADJUDICATION BY A MUNICIPAL ENTITY OF BIDS IN RESPONSE TO A BID INVITATION.

7. INTERNAL APPEAL PROCESS

7.1 FOLLOWING THE ADJUDICATION OF BIDS AND SELECTION OF A PREFERRED BIDDER, AND PROVIDED THAT A PROCUREMENT CONTRACT HAS NOT ALREADY ENTERED INTO FORCE, ANY BIDDER MAY SUBMIT A COMPLAINT IN WRITING TO THE CHAIRPERSON OF THE PIKITUP BOARD OF DIRECTORS ("THE BOARD") OR THE MANAGING DIRECTOR THAT PIKITUP HAS NOT COMPLIED WITH THE REQUIREMENTS OF THE PIKITUP SUPPLY CHAIN MANAGEMENT POLICY OR THE PIKITUP CODE OF ETHICS, OR HAS IN ANY RESPECT ACTED IN A WAY THAT IS IRREGULAR.

7.2 THE CHAIRPERSON OF THE BOARD OR MANAGING DIRECTOR SHALL NOT ENTERTAIN A COMPLAINT UNLESS IT WAS SUBMITTED WITHIN 20 CALENDAR DAYS OF WHEN THE SUPPLIER OR CONTRACTOR SUBMITTING IT BECAME AWARE OF THE CIRCUMSTANCES GIVING RISE TO THE COMPLAINT OR OF WHEN THAT SUPPLIER OR CONTRACTOR SHOULD HAVE BECOME AWARE OF THOSE CIRCUMSTANCES, WHICHEVER IS EARLIER; OR ENTERTAIN A COMPLAINT AFTER THE PROCUREMENT CONTRACT HAS ENTERED INTO FORCE.

7.3 UNLESS THE COMPLAINT IS RESOLVED BY MUTUAL AGREEMENT OF THE BIDDER AND THE CHAIRPERSON OF THE BOARD OR MANAGING DIRECTOR, THE CHAIRPERSON OF THE BOARD SHALL, WITHIN 30 CALENDAR DAYS AFTER THE SUBMISSION OF THE COMPLAINT, ISSUE A WRITTEN DECISION. THE DECISION SHALL STATE THE REASONS FOR THE DECISION; AND IF THE COMPLAINT IS UPHELD IN WHOLE OR IN PART, INDICATE THE CORRECTIVE MEASURES THAT ARE TO BE TAKEN. THE DECISION OF THE CHAIR OF THE BOARD SHALL, SUBJECT TO THE REVIEW POWERS OF ANY COMPETENT COURT, BE FINAL.

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.

DECLARATION BY BIDDER:

I HAVE READ THE CLAUSES SET OUT ABOVE IN THIS OF THE BIDDING DOCUMENTS AND ACCEPT THEIR CONTENTS, SUBJECT TO ANY DECLARATION, WE HEREBY OFFER TO CONTRACT WITH PIKITUP ON THE TERMS SET OUT IN THE BIDDING DOCUMENTS SHOULD WE BE APPOINTED AS THE SUCCESSFUL BIDDER.

SIGNATURE OF BIDDER: ……

CAPACITY UNDER WHICH THIS BID IS SIGNED: ……

DATE: ……..

REQUEST FOR A FORMAL QUOTATION FOR APPOINTMENT OF A CONTRACTOR FOR THE SERVICES REQUIRED AT FOUR PIKITUP LANDFILL SITES WEIGHBRIDGE INFRASTRUCTURE

1. BIDS EVALUATION CRITERIA

Quotations received will be evaluated in terms of Preferential Procurement Policy Framework Act 5 of 2000, the Preferential Procurement Regulations 2022 and Pikitup Supply Chain Management Policy. The 80/20 preference point system is applicable for this Request for Quotation (RFQ). Evaluation process will be firstly on pre-compliance evaluation, then on functionality evaluation and thereafter 80/20-Preference Point System. The 80 points will be for Price and 20 points are for Specific goals.

2. BID ADMINISTRATIVE COMPLIANCE AND REQUIREMENTS

SECTION 1- ADMINISTRATIVE COMPLIANCE

1. **The following Municipal bidding documents must be fully completed and signed:**

   - **MBD 4**: Declaration of interest
   - **MBD 6.1:** Preference Points claim form
   - **MBD 8**: Declaration of bidders past supply management practices
   - **MBD 9**: Certificate of Independent bid determination

2. Local Content declaration form
3. Failure to submit a fully compiled MBD forms quotation may result in your bid being rejected.
4. No quotation will be considered from persons in the service of the state (MBD4).
5. A certified /original/ valid, B-BBEE certificate/ sworn affidavit (Please note that the Sworn Affidavit must be compliant as per B-BBEE Practice Guide 01 of 2018.) to claim points for specific goals.

SECTION 2- BID CONDITIONS AND REQUIREMENTS

1. The Lowest or any bid will not necessarily be accepted and the PIKITUP reserves the right not to consider any bid not suitably endorsed or comprehensively completed as well as the right to accept a bid in whole or part. In addition, Pikitup also reserves the right to appoint more than one service provider/supplier as deemed necessary
2. In evaluating bids received and adjudicating the award of this bid, Pikitup Johannesburg (SOC) Limited will, in addition to the pre-compliance and functionality criteria included in the specifications and irrespective of the capital, pricing and black economic empowerment structures of the bidder, take into account as objective criteria (1) the desirability of rotating the work amongst service providers, (2) the past bidding practices of any bidder in relation to evidence and/or reports of combative practices including conduct reported, amongst others, in terms of the Prevention and Combatting of Corrupt Activities Act, 2004, (3) the past contractual performance of any bidder and (4) the nature and extent of disputes involving the bidder in relation to past and/or current contracts. Note that as a result of the

application of these objective criteria, the highest scoring bidders will not necessarily be selected as a preferred bidder.

3. Where deliveries are quoted "ex-stock" the period of delivery must not exceed Five (5) maximum working days after receipt of order. If this condition is not adhered to, the order could be cancelled.
   Quotations are to be completed in accordance with the conditions as set out in the quotation document and must be sealed and externally endorsed with the quotation number and place in the quotation box indicated above.
4. Payments will be made thirty (30) days after receipt of invoice by Pikitup.
5. Quotations received after the closing date and time will not be considered
6. Samples of the required items or goods are available for your perusal (if applicable.)
7. Should the above-mentioned conditions not be adhered to, the quotation will be considered invalid.
8. Quotations must be valid for minimum of 60 days.
9. It is compulsory for all Service Providers and suppliers wanting to render services to PIKITUP to be registered and have a "compliance tax status" on the National Treasury Central Supplier Database ("CSD") as per National Treasury Circular No 3 of 2015/2016– Central Supplier Database.
10. National Treasury will maintain the database of all suppliers for Government and its institutions. Prospective suppliers can register online on the CSD by accessing the National Treasury website at www.CSD.gov.za.

SECTION 3- COMPULSORY RETURNABLE DOCUMENTATION REQUIRED

The Supply Chain Management will validate and evaluate compulsory returnable documents for pre-compliance evaluation criteria as listed below. Only bidders that meet all the pre-compliance criteria and requirements will be considered for further evaluation.

1. COMPULSORY RETURNABLE

Table 1: Compulsory Documentation

COMPULSORY DOCUMENT CHECKLIST	
RETURNABLE DOCUMENTATION	**Tick if at attached**
a) CIPC-Proof of Company Registration (Latest version of company registration showing the company's physical address, all the current registered owners / members / directors / shareholders, and all the owners / members / directors / shareholders' physical addresses.	
Tax Compliance Status Pin	
Central Supplier Database Registration	
MBD 4 – Declaration of Interest	
SBD 6.1– Preference Points Claim Form	
MBD 8 – Declaration of bidder's past Supply Chain Management practices	
MBD 9 – Certificate of independent bid determination	
STATEMENT OF ACCOUNTS FOR MUNICIPAL RATES AND TAXES OR MUNICIPAL SERVICE CHARGES **FOR THE SITE WHERE THE BUSINESS IS CURRENTLY LOCATED** o **Municipal statement** - if the property is owned by the business **OR** o **Lease Agreement** – if the business is a tenant on the property **and**	

○ **Landlords Letter**–then we also require a letter of good standing from the landlord/letting agency/proxy confirming the tenants account is not more than 90 days in arrears **OR** ○ **Sworn Affidavit** – compiled by the owner of the business if the business is being operated from the residence of the director	
FOR EACH DIRECTOR OF THE COMPANY ○ **Municipal Statement** - for each director that owns the property where he/she currently resides **OR** ○ **Lease agreement** – if the director is a tenant at the place where he/she resides **and** ○ **Landlords Letter**– if the director is a tenant at the place where he/she resides then we will also require a letter of good standing from the Landlord/Letting Agency **OR** ○ **Sworn Affidavit** –where a director is residing with parents or other relatives without any formal agreement in place then a sworn affidavit must be compiled by parent/relative confirming the following ▪ the director resides with parent/relative at the aforementioned property without there being any formal lease agreement or contract in place ▪ The director does not have any outstanding payments in terms of utility payments of more than 90 days. ▪ the director does ▪ Most recent Municipal statement for the place of residence. If the parent/relative is a tenant on the aforementioned property then a copy of the lease agreement will need to apply ▪ Copy of Identity Document of the parent/relative	

Bidders will be eliminated for not submitting compulsory returnable documents as stated above, should any documents at any stage of the contract be found fraudulently obtained the contract will be terminated.

2. OTHER RETURNABLE DOCUMENTATION REQUIRED

The following additional returnable documentation indicated in the table below, may be used for further evaluation purposes.

Table 2: Other Returnable Documentation

Other Returnable Checklist	**Submitted (YES or NO)**
a) Copies of ID Documents of all owners / members / directors / shareholders	
b) Company Profile	
c) List of completed projects	
d) Contactable References letters	

e) Attach any other supporting documents relevant to the technical / functionality evaluation criteria that are not specified above	

DECLARATION

I, the undersigned hereby confirm that the information herein is a true reflection of the facts presented, and the person signing this document on behalf of the bidder duly authorized to do so. Should this not be the fact, stipulations regarding this as contained in the PIKITUP JOHANNEBSURG SOC LTD Policy applies. I accept that the PIKITUP JOHANNEBSURG SOC LTD may act against me in terms of the general conditions of contract should this declaration prove to be false.

Signing of the quotation in the appropriate space, as well as the initialing of each page by the bidder mandatory.

_____
NAME OF PERSON

_____
CAPACITY

_____
DATE

MBD 4

DECLARATION OF INTEREST

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

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritisms, 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, shareholder[2]):……...

3.4 Company Registration Number: …….

3.5 Tax Reference Number……

3.6 VAT Registration Number: ……

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

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

3.8.1 If yes, furnish particulars. ….……

……..

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

(a) a member of –
  (i) any municipal council;
  (ii) any provincial legislature; or
  (iii) the national Assembly or the national Council of provinces;

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

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

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

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

……

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

3.10.1 If yes, furnish particulars.
……

……

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

3.11.1 If yes, furnish particulars
……

……

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

3.12.1 If yes, furnish particulars.
……

……

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principal 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**

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

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

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

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1 GENERAL CONDITIONS

1.1 The following preference point 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
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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

1.3 Points for this tender shall be awarded for:

a) Price; and
b) Specific Goals.

1.4 The maximum points for this tender 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 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4 POINTS AWARDED FOR SPECIFIC GOALS

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

4.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

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

b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

The specific goals allocated points in terms of this tender	Means of verification	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)

Enterprises owned by black people with at least 51% shareholding	Proof of registration on CSD, original or certified copies of Valid BBBEE certificate/ Sworn Affidavit, CIPC- company registration certificate and copy of owner's ID or shareholders' certificate.	5	
Enterprise owned by women with at least 51% shareholding	Proof of registration on CSD, original or certified copies of Valid BBBEE certificate/ Sworn Affidavit, CIPC- company registration certificate and copy of owner's ID or shareholders' certificate.	5	
SMME's (An EME or QSE)	Proof of registration on CSD, original or certified copies of Valid BBBEE certificate/ Sworn Affidavit, CIPC- company registration certificate and copy of owner's ID or shareholders' certificate.	5	
Locality ▪ Enterprises located within the City of Johannesburg Metropolitan Municipality = 5 points ▪ Within Gauteng geographical area = 3 point ▪ Outside Gauteng = 0	Municipal statement of account for rates and taxes/municipal services for bidding company OR Letter or statement from the landlord confirming company address (if the business is a tenant on the property)	5	
TOTAL POINTS FOR SPECIFIC GOALS		20	
NB: Certified copies should not be older than six (6) months. No points will be allocated for invalid or non-submission of the required documentary proof to the satisfaction of the entity that the claims are correct i.e., **NON- COMPLIANT (MEANS OF VERIFICATION DOCUMENTATION) WILL GET A ZERO POINT ALLOCATION)**			

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

……
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: ……

DATE: ……

ADDRESS: ……

……

……

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/industrial development/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:

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

(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:** _____

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1 This Municipal Bidding Document must form part of all bids invited.

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

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

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	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the *Audi alter am partum* rule was applied). **The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.**	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? **The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.**	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐

4.3.1	If so, furnish particulars:		
Item	**Question**	**Yes**	**No**
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) ……

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM 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**

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). [2] Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.

3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

A. take all reasonable steps to prevent such abuse;

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

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

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

_____

(Bid Number and Description)

in response to the invitation for the bid made by: **Pikitup Johannesburg SOC** do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:

_____that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

    (a) has been requested to submit a bid in response to this bid invitation;
    (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
    (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium[3] will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
    (a) prices;
    (b) geographical area where product or service will be rendered (market allocation)
    (c) methods, factors or formulas used to calculate prices;
    (d) the intention or decision to submit or not to submit, a bid;
    (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
    (f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
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

REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF COOPERATE NURSE'S UNIFORM

1. OBJECTIVE

1.1 The objective is to appoint an accredited service provider to supply and deliver cooperate nurse's uniform to the Pikitup.

2. SCOPE OF WORK AND DELIVERABLES

The successful service provider expected to render the following services:
2.1 Supplying /manufacturing and delivery of cooperate nurse's uniform to the Pikitup.
2.2 To issue a quotation of the required goods as per the specification from the Pikitup, then upon approval of quotation delivery can be arranged.
2.3 Pricing of goods to be all inclusive including transportation/ delivery to the Pikitup
2.4 Goods to be supplied are to be of good quality as those deemed to be of inferior quality will not be accepted.

3. RFQ CONDITIONS AND REQUIREMENTS

3.1 All uniform shall be supplied as per the specification requirements provided.

3.2 All fabric used in the manufacture of workwear clothing (except knitwear) must bear the watermark of the fabric manufacturer certified by South African National Accreditation System (SANAS).

3.3 The supplier must be willing to exchange any item that is ill fitting or of wrong size and provide a replacement at no extra cost.

3.4 It is expected that prospective suppliers must ensure that full account of adherence to the relevant SANS Textile Standards is maintained and proven upon request from Pikitup.

3.5 Samples

3.5.1 Bidders must submit at least one new sample that is still sealed and unopened in the original packaging for the sample evaluation.

3.5.2 The entity reserves the right to request the shortlisted compliant bidders to submit samples for testing the material/products at the Pikitup. Only shortlisted bidders will be required to submit the samples with a list of samples submitted.

3.5.3 All the samples must be delivered to the Pikitup SCM office and sign the register for applicable items.

3.5.4 All the samples must be a true representation of the products, which will be supplied for applicable items.

3.5.5 All submitted samples of awarded items will be retained for the period of the contract for applicable items.

3.6 Delivery

3.6.1 The successful supplier/s must supply and deliver the uniform within eight (8) weeks of receiving the order to do so, or if other timeframes are mutually agreed upon. The bidder must inform the Entity in writing of delays in delivery.

3.6.2 The Entity reserves the right to cancel an order should the delivery schedule not be adhered to.

3.6.3 The Entity reserves the right to return items ordered and received which are found to be of inferior material and unacceptable manufacturing, which is evident in the assembly of the garments or uniforms.

3.7 Workmanship

3.7.1 The garments shall be cut and made with first class workmanship from start to finish.

3.7.2 The garments shall be free from defects that affect their appearance; this includes marks, spots and stains incurred in the manufacturing.

3.7.3 The garments shall be free from defects that can potentially affect their serviceability.

3.7.4 All seams in sewn garments and apparels shall be smooth and stitching shall be uniform and consistent.

3.7.5 Seams and stitching shall be free from twist, pleats and puckers and shall be extensible enough to obviate seams cracking and undue shrinking in use.

3.7.6 All ends of sewing that are not secured in seams or in order, shall be adequately back-tacked.

3.7.7 All the ends of sewing will be trimmed, and loose threads removed.

3.7.8 The garments shall be in accordance with the technical specifications provided and acceptable quality in terms of make, colour and finish.

3.7.9 The matching shade of the component part of the garment shall be within acceptable South African National standards.

3.8 Style

3.8.1 The styling of the garments shall be in accordance with the approved technical specifications.

3.8.2 All garment illustrations referenced may not necessarily reflect the accurate dimensions and colour composition of the garment and may be used for guidance only.

3.8.3 The design must comply with the approved technical specifications.

3.9 Sizes

3.9.1 The garment shall be supplied in one or more of the size designations given in the order or contract, except that:

a) Some garments shall be made to special measurements provided by the Supplier's physically measuring the user.

b) The Supplier must ensure that the pattern shall conform to the specifications requirements, and that the size designation for each garment meets the South African National Standards (SANS) for both males and females.

c) Any required size alteration will be done by the supplier.

4. SPECIFICATION FOR SUPPLY AND DELIVERY OF COOPERATE NURSE'S UNIFORM

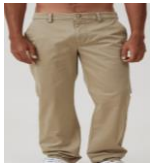
No	Item	Description	Colour	Size		Quantity
1	Ladies Short Sleeve Blouse	**Classic Fit/ Regular Fit Ladies Short Sleeve Blouse:** • Raised collar • Double-layer back yoke • Grown-on button stand • Front, back and bust darts • Tonal buttons **Material/ Fabric:** 73% Cotton, 24% Polyester, 3% Elastane, 120g	Dusty Pink	34/M 38/L 44/XXL 1	3 4 1	8
3	Ladies Long Sleeve blouse	**Classic Fit/ Regular Fit Ladies Long Sleeve Blouse:** • Raised collar • Short Sleeve • Double-layer back yoke • Grown-on button stand • Front, back and bust darts • Tonal buttons **Material/ Fabric:** 73% Cotton, 24% Polyester, 3% Elastane, 120g	Dusty pink or Baby Blue	34/M 38/L 44/XXL	3 4 1	8
4	Ladies length Skirt	High-rise waist, Back zip, Back Slit, Knee length with lining	Navy Blue or Grey	34/M 36/L 38/XL	1 1 4	8

		Material: 63% polyester, 33% viscose/rayon, 4% elastane Stretch for comfort **Lining:** 52% viscose. 48% polyester.		40/XXL 42/XXL	1 1	
5	Ladies Pants 	Regular / Slim Leg formal ladies' pants, high waist, full length-leg with pockets. **Material/Fabric**: 63% polyester, 33% viscose/rayon, 4% elastane Stretch for comfort	Navy or Grey	34/M 36/L 38/XL 40/XXL 42/XXL 44/XXL	1 1 3 1 1 1	8
6	Ladies Dress 	Midi length Formal Ladies dress, short, fitted sleeve, lined with halfway back zip Rounded neckline. **Material/Fabric**: 63% polyester, 33% viscose/rayon, 4% elastane Stretch for comfort	Navy blue or Grey	34/M 36/L 38/XL 40/XL 42/XL 44/XXL	1 1 2 2 1 1	8
7	Ladies Scrubs	**Poly Cotton Scrubs Set** **Scrub Top:**	Dusty Pink	Small	3	8

		• Chest pocket with pen pocket • Tailored fit with darts in the back • Side slit hem • Modern V- neckline • Two front low welt pockets **Women's Slim Fit Scrub Pant:** • Slim fit leg • Slim front waistband with elasticated back waistband and drawstring. • Mid-rise waist. • Three front pockets • Two back pockets • Side slit hem **Material/Fabric:** lightweight polycotton blend that is 50% cotton, 50% polyester **Embroidery: COJ/Pikitup Logo: sizes and information will be provided by Pikitup**		Medium X-Large	2 3	
8	Ladies' blazer/Jacket 	Ladies Long sleeve Blazer/ jacket, classic fit, one button, Side pockets with lining Classic fit Long sleeved ladies' jacket with one button and slit pocket detail.	Navy Blue or Grey	Small Medium Large X-Large XXL	1 2 3 1 1	8

		Material /Fabric: 63% polyester, 33% viscose/rayon, 4% elastane Stretch for comfort				
9	Long Ladies' Gilet with buttons 	Classic fit ladies single breasted V-neck long gilet with full lining, with three button and slit pockets detail. **Material/Fabric:** 63% polyester, 33% viscose/rayon, 4% elastane Stretch for comfort	Navy blue or grey	Small Medium Large X-Large XX-Large	1 2 3 1 1	8
10	Ladies Formal Stiletto High Heels shoes 	100% Upper Leather, Ladies Formal Point Toe Stiletto pump high Heels, Slip on, 6cm Shoes	Black	Size 3	1	1
11	Ladies' Formal (1/3) Mid-Block Heels shoes 	100% Upper Leather, Ladies Formal Point Toe court pump Mid-Block (1/3) Heels, Slip on Shoes		Size 5-7	3	3

12	Ladies' Flat Loafers shoes 	100% Upper Leather, Ladies Formal Flat Loafers Shoes- Pointy Toe	Black	Size 5-7	3	3
13	Ladies Scarf 	Ladies' Rectangular/ Square shaped neck scarf **Material/Fabric**: 100% Polyester / Chiffon	Multicolour printed Scarf	Standard	8	8
14	Men’s Long sleeve Shirt 	Men’s Long sleeve Shirt: • Button-down collar • Constructed button stands • Back yoke detail • Twill tape trim detail on the inner neckline • Long sleeves with adjustable cuff • Short sleeves with stitched hem		Size 38/L	1	1

		Material/Fabric: •Lightweight 100% Cotton fabric				
15	Men's Short sleeve Shirt 	Men's Short sleeve Shirt: • Button-down collar • Constructed button stands • Back yoke detail • Twill tape trim detail on the inner neckline • Long sleeves with adjustable cuff • Short sleeves with stitched hem **Material/Fabric:** •Lightweight 100% Cotton fabric	White & Baby Blue	38/Large	1	**1**
16	Men Chino Trousers 	Men's Classic Regular/Slim Fit Chino with belt loops, a front welt-coin pocket, and back welt pockets. **Material/Fabric:** 94% cotton and 6% elastane.	Fawn & Navy	34/M	1	1
17	Men's Pants 	Men's slim/ regular fitted long pants, with feature a zip, hook fly with belt loops and hip pockets back pockets. **Material/Fabric:** 70% polyester, 28% viscose, and 2% spandex	Navy Blue/Grey	34/M	1	1

18	Men’s Sleeveless Cardigan/ Gilet Sweat 	Men’s Sleeveless V-neck Cardigan / Gilet Sweat with a full button front, front welt pockets, and flag label at the hem. Material/Fabric: 50% Acrylic 50% Wool	Size 38/L	M	1	1
19	Men’s Blazer 	Men’s Slim fit lined Blazer two-button design and fully lined interior, narrow notched lapels, two flap pockets, double back vent, two button fastening Material/Fabric: 70% polyester, 28% viscose, and 2% spandex	Large	1	1	1
18	Men’s Scrubs	**Poly Cotton Scrubs Set** **Scrub Top:** • Chest pocket with pen pocket	Navy/ Grey	Large	1	1

		• Tailored fit with darts in the back • Side slit hem • Modern V- neckline • Two front low welt pockets **Slim Fit Scrub Pants:** • Slim fit leg • Slim front waistband with elasticated back waistband and drawstring. • Three front pockets • Two back pockets • Side slit hem **Material/Fabric:** lightweight polycotton blend that is 50% cotton, 50% polyester **Embroidery: COJ/Pikitup Logo: sizes and information will be provided by Pikitup**				
19	Men's Formal Shoes 	Mens100% Upper Leather Formal round-toe loafer shoes.	Size 6		1	1

20	Golf T-Shirts 	**Men/Women Golf T-Shirts** • Two ridge collars • Set sleeves • Three-button placket • Double-needle finish on sleeves and hem • Side slits **Material/Fabric:** 95% Cotton; 5% Elastane	Green or Royal blue or Red	Medium	6	15

				Large	4	
				X-Large	3	
				XX Large	2	
22	Tracksuits 	**Men/Women's Tracksuits** • Long sleeve top • Contrast detail on shoulders • Shaped panels with contrast insert detail on body • Inseam pockets • Elasticated cuffs on sleeves • Elasticated drawcord in hem • Tapered legs • Elasticated waistband with drawcord **Material/Fabric:** 200g 100% Polyester **Embroidery: COJ/Pikitup Logo: sizes and information will be provided by Pikitup**	Pikitup colours	Medium	6	15
				Large	4	
				X-large	3	
				XX-Large	2	

5. FUNCTIONALITY EVALUATION

EVALUATION CRITERIA	DESCRIPTION OF CRITERIA	TOTAL POINTS
1. Bidders/company's completed project experience	Bidder should demonstrate knowledge and experience in manufacturing or supplying and delivery of uniforms /or safety clothing. Points will only be allocated for a relevant / similar completed project experience. Provide List of completed similar projects (Complete annexure A)	**50**
	▪ Five or more projects demonstrating knowledge and experience in manufacturing, supplying and delivery of uniforms / safety clothing = **50 points**	
	▪ Three to four projects demonstrating knowledge and experience in manufacturing, supplying and delivery of uniforms / safety clothing= **30 points**	
	▪ One to two satisfactory references for manufacturing, supplying and delivery of uniforms / safety clothing= 1**0 points**	
2. Contactable references for completed project experience	References must be on the client's letterhead or on a document stamped by the client and must confirm the project description and value of services rendered in order to obtain the points. If any of the required information does not appear in the reference, zero points will be awarded.	**50**
	▪ Five or more satisfactory references for manufacturing, supplying and delivery of uniforms / safety clothing= **50 points**	
	▪ Three to four satisfactory references for manufacturing, supplying and delivery of uniforms / safety clothing= **30 points**	
	▪ One to two satisfactory references for manufacturing, supplying and delivery of uniforms / safety clothing= 1**0 points**	
TOTAL POINTS		**100**
Bidder(s) are required to achieve a minimum of 60 points on functionality, bidder who scores less than 60 points will not be considered for further evaluation (Price and specific goals)		

Annexure A

List all contracts of similar nature (manufacturing, supplying and delivery of uniforms / safety clothing) which your company has successfully completed:

#	CONTRACT DESCRIPTION	NAME OF COMPANY/CLIENTS	CONTRACT VALUE	CONTACT PERSON (Name ant contact details	CONTRACT DURATION (Start and end date)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					