

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF SOCIAL DEVELOPMENT					
BID NUMBER:	DSDP 53/21	CLOSING DATE:	13 th August 2021	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY AND DELIVERY OF GROCERIES TO THE LIMPOPO DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF THIRTY-SIX (36) MONTHS.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
The Department of Social Development					
21 Biccard Street (Olympic Towers Building)					
POLOKWANE					
0700					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Seopa PA		CONTACT PERSON	Lukhwareni N.D	
TELEPHONE NUMBER	(015) 230 4440 or 079 699 2308		TELEPHONE NUMBER	015 851 7911/13 or 064 870 5250	
FACSIMILE NUMBER	(015) 291 2226		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	SeopaPA@dsd.limpopo.gov.za		E-MAIL ADDRESS	LukhwareniDL@dsd.limpopo.gov.za	
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					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <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 THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> 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 BELOW.

**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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

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 VERIFY THE TAXPAYER’S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

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

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

Name of bidder.....	Bid number.....
Closing Time 11:00	Closing date.....

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
----------	----------	-------------	---

- Required by:
- At:
.....
- Brand and model
- Country of origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
- *Delivery: Firm/not firm
- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES)

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

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

Name of Bidder:.....	Bid number:.....
Closing Time 11:00 on (date)	

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

ITEM	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY
NO			(INCLUDING VAT)

- Required by:
- At:
- Brand and model
- Country of origin
- Does offer comply with specification? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
- Delivery: *Firm/not firm

*Delete if not applicable

PRICE ADJUSTMENTS

A. NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{D4t}{D4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V)Pt	=	85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.
D1, D2..	=	Each factor of the bid price e.g. labour, transport, clothing, footwear, etc. The total of the various factors D1,D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated.....	Index..... Dated.....	Index..... Dated.....
Index..... Dated.....	Index..... Dated.....	Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

B. PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

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

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

2.2. Identity Number:.....

2.3. Position occupied in the Company (director, trustee, shareholder², member):

.....

2.4. Registration number of company, enterprise, close corporation, partnership agreement or trust:

.....

2.5. Tax Reference Number:.....

2.6. VAT Registration Number:

2.6.1. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers shall be indicated in paragraph 3 below.

¹"State" means –

- (a) 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);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

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

2.7. Are you or any person connected with the bidder

YES / NO

presently employed by the state?

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person
connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:

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

2.7.2 If you are presently employed by the state, did you obtain

YES / NO

the appropriate authority to undertake remunerative
work outside employment in the public sector?

2.7.2.1 If yes, did you attach proof of such authority to the bid

YES / NO

document?

(Note: Failure to submit proof of such authority, where
applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

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

2.8. Did you or your spouse, or any of the company's directors /

YES / NO

trustees / shareholders / members or their spouses conduct
business with the state in the previous twelve months?

2.8.1. If so, furnish particulars:

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

2.9. Do you, or any person connected with the bidder, have
any relationship (family, friend, other) with a person
employed by the state and who may be involved with
the evaluation and or adjudication of this bid?

YES/ NO

2.9.1. If so, furnish particulars.

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

2.10. Are you, or any person connected with the bidder,

YES/NO

aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?

2.10.1. If so, furnish particulars.

.....

2.11. Do you or any of the directors / trustees / shareholders / members

YES/NO

of the company have any interest in any other related companies whether or not they are bidding for this contract?

2.11.1. If so, furnish particulars:

.....

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

Full Names and Surname	Identity Number	Personal Income Tax Reference Number	State Number / Employee Persal Number

4. DECLARATION

I, THE UNDERSIGNED (FULL NAMES AND SURNAME)

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

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3
ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME
SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS SHALL STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 The value of this bid is estimated to exceed R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable.
- 1.3 Preference points for this bid shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contribution.
- 1.4 The maximum points for this bid are allocated as follows:
- | | POINTS |
|---|------------|
| PRICE | 80 |
| B-BBEE STATUS LEVEL OF CONTRIBUTION | 20 |
| Total points for Price and B-BBEE shall not exceed | 100 |
- 1.5 Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **“all applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **“B-BBEE status level of contributor”** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) **“comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- (g) **“consortium or joint venture”** 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;
- (h) **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- (i) **“EME”** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) **“Firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- (k) **“functionality”** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- (l) **“non-firm prices”** means all prices other than “firm” prices;
- (m) **“person”** includes a juristic person;
- (n) **“QSE”** means a Qualifying Small EEnterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (o) **“rand value”** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- (p) **“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;
- (q) **“total revenue”** bears the same meaning assigned to this expression in the Codes

of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007;

(r) “**trust**” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and

3. “**trustee**” means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

4. **ADJUDICATION USING A POINT SYSTEM**

- 4.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 4.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 4.3 Points scored shall be rounded off to the nearest 2 decimal places.
- 4.4 In the event that two or more bids have scored equal total points, the successful bid shall be the one scoring the highest number of preference points for B-BBEE.
- 4.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid shall be the one scoring the highest score for functionality.
- 4.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

5. **POINTS AWARDED FOR PRICE**

5.1 **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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

6. **POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION**

6.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points shall be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20

2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- 6.2 A bidder who qualifies as a EME in terms of the B-BBEE Act shall submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership.
- 6.3 A Bidder other than EME or QSE shall submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 6.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 6.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 6.6 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 6.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 6.8 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

7. BID DECLARATION

- 7.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution shall complete the following:

8. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

- 8.1 B-BBEE Status Level of Contribution: . = (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 shall be in accordance with the table reflected in paragraph 5.1 and shall be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit.

9. SUB-CONTRACTING

9.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

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

9.1.1 If yes, indicate:

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

(Tick applicable box)

YES		NO	

10. DECLARATION WITH REGARD TO COMPANY/FIRM

10.1 Name of company/firm:.....

10.2 VAT registration number:.....

10.3 Company registration number:.....

10.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

10.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

.....

10.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

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

10.8 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.

WITNESSES (*Full names & surnames and signature*)

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) 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, 2017, 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)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders 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.
- 1.4. 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.
- 1.5. 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 South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated 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.

1.6. 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;

2. 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:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

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

3..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 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.

4. 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 AO/AA 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 Institution):
.....

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.thdti.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:
 - (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; and
- (c) The local content percentage (%) 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 / Institution 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 / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Local Content Declaration - Summary Schedule

[illegible]

Imported Content Declaration - Supporting Schedule to Annex C

Note: VAT to be excluded from all calculations

A. Exempted imported content

(D119) Total exempt imported value

B. Imported directly by the Tenderer

32) Total Imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

(D445) Total Imported value by 3rd party

D. Other foreign currency payments

(B52) Total of foreign currency payments declared by tenderer and/or 3rd party

Signature of tenderer from Annex B

Annex C - C 23

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions 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 disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

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 audi alteram partem 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>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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 outside of 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:		
4.4	Was any contract between the bidder and any 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"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAMES AND SURNAME).....
.....

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

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

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

Js365bW

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ 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 *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD 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 (SBD 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:

(Name of Institution)

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



**GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT
July 2010**

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if (applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

1. Definitions
2. Application
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8. Inspections, tests and analysis
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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

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

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

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

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

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

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

1.7. "Day" means calendar day.

- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering,

gardening, security, maintenance and other such obligations of the supplier covered under the contract.

- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

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

3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract Documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in

connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

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

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

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

6. Patent rights

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

7. Performance security

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

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

- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.
- 8. Inspections, tests and analyses**
- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

- | | |
|-----------------------------------|--|
| 9. Packing | <p>9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.</p> |
| 10. Delivery and documents | <p>10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.</p> <p>10.2. Documents to be submitted by the supplier are specified in SCC.</p> |
| 11. Insurance | <p>11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.</p> |
| 12. Transportation | <p>12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.</p> |
| 13. Incidental services | <p>13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> |

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

14. Spare parts

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

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

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

15. Warranty

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without

prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

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

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

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

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

17. Prices

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

**18. Contract
amendments**

18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the

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

22. Penalties

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

23. Termination for default

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

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or

services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such

amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

- 25. Force Majeure** 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26. Termination for insolvency** 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27. Settlement of Disputes** 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

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

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

27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

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

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

(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

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

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

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

- 29. Governing language** 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

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| 33. National Industrial Participation (NIP) Programme | 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation. |
| 34. Prohibition of Restrictive practices | <p>34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).</p> <p>34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.</p> <p>34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.</p> |



LIMPOPO

PROVINCIAL GOVERNMENT

REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF SOCIAL DEVELOPMENT

TERMS OF REFERENCE FOR SUPPLY AND DELIVERY OF GROCERY TO THE LIMPOPO DEPARTMENT OF SOCIAL DEVELOPMENT.

1. PURPOSE

Invitations are made for the supply and delivery of grocery to various institutions of the Department of Social Development across the Province. Successful bidders shall first obtain purchase orders prior delivery of items.

2. INTRODUCTION

The Department of Social Development is hereby inviting all qualifying suppliers of grocery to submit bids for the provision and supply.

3. DEFINITIONS

DEFINITIONS	
Acceptable Bid	Any bid, which, in all respects, complies with the specifications and conditions of the Request for Bid as set out in this document
Administrative Requirements	This are inherent requirements of the bid, therefore failure to comply or satisfy any of the requirements shall result in the invalidation of the Bid during administrative compliance stage
Bid	A written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services or goods
Bidder Agent	Any person mandated by a prime Bidder or consortium/joint venture to do business for and on behalf of, or to represent in a business transaction, the prime Bidder and thereby acquire rights for the prime Bidder or consortium/joint venture against

	Department of Social Development or an organ of state and incur obligations binding the prime Bidder or consortium/joint venture in favour of the Department
Bidders	Any enterprise, consortium or person, partnership, company, close corporation, firm or any other form of enterprise or person, legal or natural, which has been invited by the Department of Social Development to submit a bid in response to this bid invitation
Client	Government departments, provincial and local administrations that participate in Department of Social Development procurement processes
Comparative Price	The price after deduction or addition of non-firm price factors, unconditional discounts, etc.
Consortium	Several entities joining forces as an umbrella entity to gain a strategic collaborative advantage by combining their expertise, capital, efforts, skills and knowledge for the purpose of executing this bid
Department	The Limpopo Department of Social Development
Disability	Means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being
Firm Price	The price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition or abolition of customs or excise duty and any other duty, levy or tax which, in terms of a law or regulation is binding on the contractor and demonstrably has influence on the price of any supplies or the rendering cost of any service, for the execution of a contract
Functionality	The ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender document
Goods	Any work, equipment, machinery, tools, materials or anything of whatever nature to be rendered to Department of Social Development's delegate by the successful Bidder in terms of this bid
Joint Ownership	(also known as equity JVs) the establishment by two parent

	companies of a child company for a specific task within which both parent companies invest in order to overcome the limited capabilities vested within them in order that they can both benefit from the combined investment
Joint Venture	Two or more businesses joining together under a contractual agreement to conduct a specific business enterprise with both parties sharing profit and losses
Management	In relation to an enterprise or business, an activity inclusive of control, and performed on a daily basis, by any person who is a principal executive officer of the company, by whatever name that person may be designated, and whether or not that person is a director
Non-firm Price (s)	All price(s) other than firm price(s)
Organ of State	A constitutional institution defined in the Public Finance Management Act, Act 1 of 1999.
Person(s)	Refers to a natural and/or juristic person(s).
Prime Bidder	Any person (natural or juristic) who forwards an acceptable proposal in response to this Request for Bid (RFB) with the intention of being the main contractor should the proposal be awarded to him/her
Rand Value	The total estimated value of a contract in Rand denomination, which is calculated at the time of proposal invitations and includes all applicable taxes and excise duties
SMME	Bears the same meaning assigned to this expression in the National Small Business Act, 1996 (Act No. 102 of 1996)
Successful Bidder	The organization or person with whom the order is placed or who is contracted to execute the work as detailed in the bid
Trust	The arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person
Trustee	Any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person
Sub-contracting"	Means the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in executing part of a project in terms of a

	contract.
	Rand Value - means the total estimated value of a contract in Rand denomination, which is calculated at the time of proposal invitations and includes all applicable taxes and excise duties

4. CONTRACT PERIOD

The contract will commence on a date specified by the department. The service provider will be expected to provide delivery of bid items to all institutions in Limpopo Province Department of Social Development for a period of thirty-six (36) months.

5. BID AWARD AND CONTRACT CONDITIONS

- 5.1. Each bid, once submitted, constitutes a binding and irrevocable offer to provide the required goods on terms set out in the bid, which offer cannot be amended after its date of submission.
- 5.2. Bidders must submit their bid in line with the bid specification. Failure to comply shall invalidate the bid.
- 5.3. Bidders must quote for all categorized items .Failure to quote for all categorized items in a category will invalidate the bid.
- 5.4. Bidders are encouraged to bid for districts as preference will be given to companies within the district.
- 5.5. The Department reserves the right to conduct inspection of the production process, the product and the premises of the supplier without prior notification at any working time during the contract period or prior to entering into a contract. In the event of a deviation being observed, the whole consignment should be rejected.
- 5.6. It should be noted that if deviations i.r.o supply and delivery of grocery are found and/or the company is failing to provide hygienic foods as per requirements of the specification, the contract may be terminated with the possible listing of the company on the National Treasury list of prohibited companies.
- 5.7. The department reserves the right to verify any information supplied by the bidder and should the information be found to be false or incorrect, the department will exercise any of the remedies available to it.

- 5.7.1.** The department will verify supplier compliance on the Central Supplier Database report.
- 5.8.** Limpopo Department of Social Development reserves the right to award the bid per district to one or more service providers per items categories.
- 5.9.** The Department reserves the right to award this bid to more than one (01) bidder.
- 5.10.** The department may, on reasonable and justifiable grounds, award the bid to a company that did not score the highest number of points.
- 5.11.** The award of the bid may be subjected to price negotiation with the preferred bidders
- 5.12.** Awarding of the bid shall be subject to the Service Provider(s) acceptance of National Treasury General Conditions of Contract (GCC).
- 5.13.** The department further reserves the right to reject all or individual items of this bid and/or award all or individual items of this bid.
- 5.14.** Bidders shall be notified about the departmental decision by means of publication in the Provincial Bid Bulletin.
- 5.15.** The contract period will be from the commencement date of the contract.
- 5.16.** The contract shall be concluded between Limpopo Department of Social Development and the successful service provider(s).
- 5.17.** The Department expects appointed service providers to take full responsibility and accountability to execute functions attached to the contract.

15.1 PRICING INSTRUCTIONS

- 15.1.1** All prices quoted by suppliers may be assessed to ensure that bidders did not underquote.
- 15.2** All prices charged should be inclusive of business overheads and VAT. The bid proposal must clearly indicate the total price of bid items.
- 15.2.1** Bidders to take note that the department shall complete the process of evaluation and award in a period of hundred and twenty days (120) days, therefore their prices should consider inflationary fluctuations.
- 15.2.2** Bidders are advised to take into consideration all factors affecting prices for the duration of the contract. Application for price adjustment will not be considered.

6. CONTRACT ADMINISTRATION

- 6.1.** Successful bidder(s) must report to the End-User's institution immediately when unforeseeable circumstances will adversely affect the execution of the contract.
- 6.2.** Full particulars of such circumstances as well as the period of delay must be furnished.
- 6.3.** The administration of the bid and contract i.e. evaluation, award, distribution of contract circulars, contract price adjustments etc., shall be the sole responsibility of the Supply Chain Management Unit.

7. DELIVERY MANAGEMENT

- 7.1.** No delivery shall be made prior to receipt of official purchase order or promissory note / letter from the department.
- 7.2.** Delivery of these items shall take place within 14 calendar days of issuing of Official Purchase Order.
- 7.3.** The successful bidder(s) must immediately notify the department of any failure or envisaged failure to deliver in terms of the order when unforeseeable circumstances will adversely affect the execution of the contract
- 7.4.** Delivery shall be in terms of the specification requirements and the purchase order issued.
- 7.5.** Deliveries shall be made during official working hours: between 7h30-15h00.
- 7.6.** No items shall be received by the department if they do not meet the specification requirements.
- 7.7.** The department will not incur costs for returned items that do not meet the specification
- 7.8.** Grocery items should be delivered according to specified temperature to the delivery areas as indicated in the specification.
- 7.9.** Part deliveries are not accepted, except where prior written arrangement is made with the respective institution for delivery dates and days.
- 7.10.** Failure to deliver within the stipulated delivery period, will lead to goods sourced on quotations based on the provision of the General Conditions of Contract clauses 21.4 and/or 21.6.
- 7.11.** Persistent failure to deliver and deviation from the specification will ultimately lead to cancellation of the contract.
- 7.12.** All food delivered in terms of a contract should be subject to inspection and approval by inspectors of the Directorate of Plant and Quality Control of the

Department of Agriculture or any assignee designated in terms of section 2(3) (a) of the Agricultural Product Standards Act, 1990, or medical health officers, where and when available, at the dispatching or delivery points

8. ORDERING AND PAYMENT PROCESSES

- 8.1.** Invoice will only be accepted upon delivery of satisfactory performance
- 8.2.** Payments will be effected within thirty (30) days from date of receipt of the invoice.
- 8.3.** Part payments will not be accepted unless agreed upon by the parties in writing.

9. SPECIAL CONDITIONS OF THE BID

- 9.1.** The department will under no circumstances engage with sub-contractors or parties associated with the successful bidder including its main suppliers or manufacturers and furthermore suspicious fronting activities will be investigated and dealt with in accordance with the prescribed directives.
- 9.2. Only 80% Canned/processed vegetables as per specifications and from local raw materials or inputs will be considered.**
- 9.3.** If the raw material or input to be used for specific listed items in the specifications is not available locally, the bidder shall obtain a written authorization from the Department of Trade and Industry should there be a need to import such raw material or input.
- 9.4.** A copy of authorization letter issued by the Department of Trade and Industry must be submitted together with the bid document on or before closing date and time of the bid.
- 9.5.** In instances where part of the raw materials or inputs are to be imported, the following conditions shall apply:
 - 9.5.1.** The exchange rate to be used for calculation of local production and content must be exchange rate published by the South African Reserve Bank (SARB) at 12h00 on the date of advertisement of the bid.
 - 9.5.2.** Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 shall be used to calculate local content.
 - 9.5.3.** The local content expressed as a percentage of the bid price shall be calculated in accordance with the following formula:

$$LC = (1 - x/y) * 100$$

Where

X is the imported content in Rand

Y is the bid price in Rand excluding Value Added Tax (VAT)

9.6. Please note well that prices referred to in the determination of X must be converted to Rand (ZAR) by using the exchange rate published by the SARB at 12h00 on the date of advertisement of the bid.

9.7. The attached Declaration Certificate for Local Production and Content DSD 6.2 together with Annex C (Local Content Declaration: Summary Schedule) must be duly completed, signed and submitted with the bid document on or before the closing date and time of the bid.

9.8. The rates of exchange quoted in paragraph 4.1 of the Declaration Certificate will be verified for accuracy.

Note Well: The SABS approved technical specification number SATS 1286:2011 and the Guidance on the Calculation of Local Content together with Local Content Declaration Templates {Annex C (Local Content Declaration: Summary Schedule), Annex D (Imported Content Declaration: Supporting Schedule to Annex C) and Annex E (Local Content Declaration: Supporting Schedule to Annex C)} are accessible by all potential bidders on the DTI's official website <http://www.thedti.gov.za/industrialdevelopment/ip.jsp> at no cost.

9.9. Bidders must quote for all list items in the item category of choice. **Failure to quote for all list items within the chosen category(ies) will invalidate the bid.**

9.10. Bidders are requested to quote in terms of the units of measure specified per individual items. **Failure to quote for all list items within the chosen category(ies) will invalidate the bid.**

10. EVALUATION OF BIDS

10.1. Evaluation of all bids received on the date and time of closure will be done in accordance with provisions of the following four (04) phases:

10.1.1. Pre-qualification Criteria

10.1.2. Administrative Compliance

10.1.3. Technical Evaluation

10.1.4. Price and B-BBEE Scoring (80/20)

10.2. Pre-qualification criteria

10.2.1. Only bidders having a stipulated minimum B-BBEE status Level 1 will be considered for this bid. This condition is in compliance with regulation 4(1) (a) of the Preferential Procurement Regulations, 2017.

10.2.2. Only 80% Canned/processed vegetables as per specifications and from local raw materials or inputs will be considered.

10.3. Administrative Compliance

The Limpopo Department of Social Development has prescribed administrative requirements that must be met by the bidders.

10.3.1. Bidders shall take note of the following guidelines:

- 10.3.1.1.** Where reference is made in the bid document to the terms, 'firm', 'bidder' and 'tenderer', it should be noted that they refer to one and the same name.
- 10.3.1.2.** In the event where the trade name is different from the legal name, the **trade name** must be used as the name of the bidder and **NOT** the legal name.
- 10.3.1.3.** Naming of the bidding company must be consistent in the bid document;
- 10.3.1.4.** CSD report and any other document perceived to be important with regard to the identification of the bidder.
- 10.3.1.5.** In case of Joint Ventures and Consortia, the names of ALL parties to the JV or Consortia, must appear as name of the bidding company in the bid document. For example: "Excel cc in JV with Microsoft cc" etc.

10.4. The bid document is made up of the following DSD forms:

- 10.4.1.** DSD 1: Invitation to bid
- 10.4.2.** DSD 3.1: Pricing schedule-firm prices
- 10.4.3.** DSD 3.2: Pricing schedule-non firm prices
- 10.4.4.** DSD 4: Declaration of Interest
- 10.4.5.** DSD 6.1: Preference Points Claim form in terms of the Preferential Procurement Regulations, 2017.

- 10.4.6.** DSD 6.2: Declaration certificate for local production and content for designated sectors.
- 10.4.7.** DSD 8: Declaration of bidder's past supply chain management practices.
- 10.4.8.** DSD 9: Certificate of Independent Bid Determination.

Note: Failure to complete the DSD 1, DSD 3.1 or DSD 3.2, DSD 4, DSD 6.2, DSD 8, DSD 9 forms WILL lead to disqualification of the bid. Non-completion and or non-signing of preference claim form (DSD 6.1) will not invalidate the bid but no points will be allocated even if the valid B-BBEE certificate or original sworn affidavit has been submitted.

10.5. Administrative Evaluation Criteria:

10.5.1. Bids will be evaluated on the basis of the following administrative evaluation criteria:

- 10.5.1.1.** Submission of bid document in its original form (refers to every page of the bid document as originally purchased or produced without any amendment or changes).
- 10.5.1.2.** Use of tipex in the bid document will lead to the disqualification of the bid.
- 10.5.1.3.** Submission of a duly completed and signed bid document by an authorized representative. This refers to all DSD 1, DSD 3.1 or DSD 3.2, DSD 4, DSD 6.2, DSD 8, DSD 9 forms as listed above. Where the subject matter in a specific form is not applicable, it should clearly be written: **'not applicable'**.
- 10.5.1.4.** Completion of bid document must be in black or blue ink. (Completion in pencil or red ink will disqualify the bid).
- 10.5.1.5.** Submission of proof of registration in the Central Suppliers' Database (CSD) which will still be verified by the department.
- 10.5.1.6.** Attachment of certified copies of identity documents for all the directors, shareholders, members, trustees, partners or founders of the bidding company.
- 10.5.1.7.** All copies must have been certified within the past three months prior to date of closure of this bid.

Note: Failure to comply with the requirements listed above with exception of 10.5.1.5 will disqualify the bid.

10.6. Consortia / Joint Ventures / Partnership:

10.6.1. Over and above compliance with requirements listed in 11.5 above, the following must also be complied with by consortia and joint ventures entities:

10.6.2. Submission of duly signed agreement with clear responsibilities of each party.

10.6.3. Letter of appointment by Consortia / Joint Venture parties / Partnership authorizing a representative to sign the bid document on its behalf.

10.7. Faxed or e-mailed or late bids **WILL NOT BE ACCEPTED.**

11. TECHNICAL REQUIREMENTS

11.1. Certificate of acceptability / letter of hygienic and safety compliance from Environmental Health Official within the local municipality of the business (the bidder).

11.2. Company Track Record including evidence of number projects successfully completed or ongoing with contactable references.

11.3. Experience of the bidding company in rendering supply and delivery of groceries or related provisions.

11.4. Submission of valid proof of financial capacity issued by a financial institution authorized to offer credit in terms of National Credit Act 34 of 2005 or proof of overdraft facility in the name of the business or audited financial statements of the bidder for the past three financial years issued by a Registered Auditor.

11.5. A minimum of at least one light delivery vehicle is required. In the event where the bidder is not the owner of the motor vehicle(s) to be used for delivery, a letter of intent from the fleet company must be attached. Such letter must be accompanied by copy of roadworthy registration certificate(s) of the transportation vehicles.

11.6. Where the bidder is the owner of the motor vehicle(s) to be used for delivery, certified copy (ies) of roadworthy registration certificate(s) which are in the name of the company or the shareholder must be submitted.

11.7. The types of vehicles recommended for delivery should be either:

11.7.1. 1 x Dust Proof Panel Van (s)

11.7.2. 1 x Dust Proof Truck (s)

11.7.3. 1 x Refrigerated vehicle(s)

11.8. In the event where the bidder is not the manufacturer or dealer, the bidder must on submission of this bid, attach to the bid document, a written undertaking, commitment or letter of intent to support the bidder from the manufacturer or dealer.

Take note that misrepresenting facts is illegal and will lead to disqualification of the bidder and blacklisting of the company.

FUNCTIONALITY EVALUATION

	ELEMENT	SCALE	Weights	POINTS
1	Submission of valid original or certified copy of certificate of acceptability / letter of hygienic and safety compliance issued by the Environmental Health Official within the local municipality of the business (the bidder).	Submission of valid original or certified copy of certificate of acceptability / letter of hygienic and safety compliance issued by the Environmental Health Official within the local municipality of the business (the bidder).	25%	20 points
		Non-submission of the certificate		0 points
2	Company Track Record including evidence of number projects successfully completed or ongoing with contactable references.	Proof of provision of successful supply and delivery of groceries or related provisions to the value of R100 000.00 and more.	15%	20 points
		Proof of provision of successful supply and delivery of groceries and related provisions to the value between R99 999.00 and R50 000.00 .		15 points
		Proof of provision of successful supply and delivery of groceries or related provisions to the value R49 999.99 and below .		10 points
3	Experience of the bidding company in rendering supply and delivery of groceries or related provisions	Three (3) years and above of (relevant) experience in supply and delivery of groceries or related provisions	15%	10 points
		Two (2) years and above of (relevant)		5 points

		supply and delivery of groceries or related provisions		
		Below one (1) year of (relevant) experience supply and delivery of groceries or related provisions		3 points
4	Submission of valid proof of financial capacity issued by a financial institution authorized to offer credit in terms of National Credit Act 34 of 2005 or proof of overdraft facility in the name of the business or audited financial statements of the bidder for the past three financial years issued by a Registered Auditor.	Submission of a valid letter from financial institution to the minimum monetary value of R100 000.00 issued by a financial institution authorized to offer credit in terms of National Credit Act 34 of 2005 or proof of overdraft facility in the name of the business or audited financial statements of the bidder for the past three financial years issued by a Registered Auditor	20%	20 points
		Submission of a valid letter from financial institution to the monetary value of between R99 999.00 and R50 000.00 issued by a financial institution authorized to offer credit in terms of National Credit Act 34 of 2005 proof of overdraft facility in the name of the business or audited financial statements of the bidder for the past three financial years issued by a Registered Auditor		10 points
		Submission of a valid letter from financial institution to the monetary value of below R49 999.00 issued by a financial institution authorized to offer credit in terms of National Credit Act 34 of 2005 proof of overdraft facility in the name of the business or audited financial statements of the bidder for the past three financial years issued by a Registered Auditor		5 points

		Non-submission of the letter or proof of overdraft facility		0 points
5	A minimum of at least one light delivery vehicle is required (owned or rented). In instances where one light delivery vehicle is leased, copy of lease agreement duly completed and signed by all parties involved must be produced during site inspection. Certified copies of registration certificates in both instances (either owned or rented) must also be attached.	Availability of one light delivery vehicle is required (owned or rented). In instances where the light delivery vehicle is leased, copy of lease agreement duly completed and signed by all parties involved must be produced during site inspection. Certified copies of registration certificates in both instances (either owned or rented) must also be attached.	25%	10
		Non-availability of light delivery vehicle		0
TOTAL			100%	80

FUNCTIONALITY EVALUATION TOOL: Total Points: 80 points

The bidders must score a minimum of forty-five (45) points on functionality in order to proceed to the next phase of evaluation which is Price and B-BBEE Status Level of Contribution.

11.9. PRICE AND PREFERENTIAL POINTS

- 11.9.1.** This bid shall be evaluated in terms of the 80/20 preference points system
- 11.9.2.** Bidders must submit a B-BBEE verification Certificate from a verification Agency accredited by the South African National Accreditation System (SANAS).
- 11.9.3.** In case of a B-BBEE exempted micro enterprise or B-BBEE qualifying small enterprise bidders may submit a valid Sworn Affidavit.
- 11.9.4.** Should bidder(s) fail to submit the valid B-BBEE certificate it will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 11.9.5.** Points shall be awarded to a bidder for attaining the B-BBEE status level

contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Price = 80 points

B-BBEE = 20 points

15.3 BRIEFING SESSION

There will be no briefing session. Bidders are advised to use the indicated email addresses and numbers for any enquiries.

ITEMS REQUIREMENTS

16 The packaging and labelling should comply with the **Food Labelling Regulations as specified in R 146/ 2010**

17 The following information should appear on food labels:

17.1. Accurate name of product informing consumer of exactly what is in the packaging.

17.2. Ingredients in descending order of mass

17.3. All allergens must be identified in the prescribed format

17.4. Country of origin

17.5. Batch identification number

17.6. Use by date/ Best before date

17.7. All products should have the nutritional information table.

- 17.8. Name and address of South African manufacturer or importer or distributor
- 17.9. Net contents in metric units
- 18.10. Agricultural products must also comply with relevant agricultural standards act for that specified food.

18 Applicable documents

- 18.1 The products shall comply with all applicable requirements of the following documents:
- 18.2 The South African Foodstuffs, Cosmetics and Disinfectant Act 54, 1972 as amended by Government Gazette (2 November 2012)
- 18.3 The Standards Act, 2008 and regulations under this act as amended
- 18.4 The Code of Practice for Quality management systems, SABS 0157, as amended

19 Quality Assurance Provisions

- 19.1 The processing factory shall maintain a quality management system, which will ensure that all the products supplied to this specification are satisfactory in all aspects.
- 19.2 The quality management system shall be approved by the Department and shall comply with the requirements set out in SABS 0157, code of practice for Quality Management Systems.
- 19.3 The department shall carry out **site inspection** visits to distributors, manufacturers or importers of products before awarding the contract.

20 Premises and Plant

- 20.1 The premises shall comply with all laid down state and local authority (municipal) regulations with regard to hygiene and health standards.

20.2 Responsibility for examination

- 20.3 The Contractor shall be responsible for carrying out all such examinations, measurements and tests during or after manufacturing or processing to ensure that all items are fully in accordance with the requirement of this specification.
- 20.4 The Department shall have the right to witness or verify any examinations, measurements and tests, which have been carried out.

21 Storage and handling

- 21.1 The products shall not be stored in direct contact with floor surfaces or near strong smelling and hazardous materials.
- 21.2 The products shall be kept clear of any form of potential insect infestation and shall not be stored under extreme temperature or humidity conditions.
- 21.3 Cases shall be packed lightly together during transit to ensure minimal movements.
- 21.4 Cases must be stacked squarely to ensure maximum stability of stack and shall not exceed 8m in height.
- 21.5 All grocery items shall be treated as fragile
- 21.6 At the time of delivery to the institution, containers and tins shall be free from corrosion and deformity. **Any deformities found will lead to such goods returned back at service provider's own cost and risk.**
- 21.7 Delays during off loading and handling should be reduced to a minimum to prevent an increase in temperature of goods.

22 List of Commodities

ITEM No	DESCRIPTION	PACKING	First Year Price	Second year price	Third year price
A.	HOT BEVERAGES				
1.1	Tea, tea bags (original superior Ceylon blend)	1 x 250g	R.....	R.....	R.....
		1 x 400g	R.....	R.....	R.....
1.2	Rooibos, Tea Bags, Original (as approved by the heart and stroke foundation)	6 x 200g box	R.....	R.....	R.....
		1 x 400g box	R.....	R.....	R.....
1.3	Instant Coffee (dextrin, dextrose, Melrose chicory and soluble solids of choice fresh roasted coffee beans)	12 x 750g tin	R.....	R.....	R.....
		1 x 1kg tin	R.....	R.....	R.....
		1 x 750g	R.....	R.....	R.....
1.4	Instant Coffee (100% pure dried	1 x 200g	R.....	R.....	R.....

	instant coffee original)						
1.5	Drinking Chocolate			6 x 250g	R.....	R.....	R.....
	Energy	1640kj	1710kj				
	Fat	9.7g	11.2g	1 x 500g	R.....	R.....	R.....
	Protein	8g	10.2g				
	Carbohydrates	67g	68g	1 x 1kg	R.....	R.....	R.....
		4.2g	2.8g				
	Dietary fibre	350mg	680mg				
	Sodium						
1.6	Cocoa for drinking and baking			6 x 250g	R.....	R.....	R.....
	Energy	1318 kJ/100g		tin			
	Fat	12,0 g					
	Protein	27 g		1 x 1kg tin	R.....	R.....	R.....
	Carbohydrates	34 g					
	Sodium	<50 mg					
		TOTAL PRICE		R.....	R.....	R.....	

2	SUGAR			
	Nutritional information per 100g	Castor sugar	Icing sugar	
	Energy	1693 kJ	1604 kJ	
	Total fat	96.6g	0.8 g	
	Protein	0g	0.7g	
	Glycaemic Carbohydrate	100g	98.9g	
	Dietary fibre	0g	0g	
	Sodium	1g	0mg	
Physical properties:				
(a) The sugar shall be granulated cane sugar and shall not cake				
(b) The granules shall be crystalline and uniform in size and free from foreign material.				
(c) At the time of packaging the moisture content shall not exceed 0.05%.				
(d) Texture, colour and appearance: refined white sugar shall be white, dry and odourless, granulated sucrose readily soluble in cold water. It will				

	<p>have no taste other than sweetness. Brown sugar shall be brown, to pale brown in colour and should be readily soluble in cold water.</p> <p>Shelf life:</p> <p>The product shall have a minimum of 2 years year shelf life from date of delivery, when stored under cool, dry conditions.</p> <p>Packaging:</p> <ul style="list-style-type: none"> Sugar sachets shall be packed in bleached sulphate paper sachets. It shall be sealed and 100% effective. 2,5kg, 10kg and 12,5kg shall be packed in poly bags. 				
	Description	Packaging	First Year Price	Second year price	Third year price
2.1	Castor Sugar	1 x 500g	R.....	R.....	R.....
		1 x 750g	R.....	R.....	R.....
2.2	Refined Icing sugar	1 x 500g	R.....	R.....	R.....
		1 x 750g	R.....	R.....	R.....
2.3	Sugar White	1 x 10kg	R.....	R.....	R.....
		1 x 12,5kg	R.....	R.....	R.....
2.4	Sugar Brown	1 x 10kg	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

C.	BISCUITS & RUSKS								
	Nutritional info per 100 g								
		Baked Cream crackers	Ginger nuts	Marie	Provita whole wheat	Eet sum more	Tennis	Lemon creams	Royal creams
	Energy	1828kj	1726kj	177.2kj	1600kj	1961kj	1880kj	2052 kJ	2034 kJ
	Protein	13.7g	6.1g	8.3g	12.5g	6.9g	7.8g	4.9 g	5.8 g
	Carbohydrate	66g	77g	74g	60g	57g	65g	78 g	66 g
	Total fat	11.8g	8.2g	9.5g	8.6g	23.3g	16.5 g	17.3 g	20.7 g
	Cholesterol	3mg	0mg	21mg	0mg	41mg	39mg	0 mg	38 mg

	Dietary fibre	3.4g	1.9g	1.7g	7.7g	3.0g	2.3g	2.1 g	1.2 g
	Total sodium	774mg	260mg	377mg	363mg	267mg	338 mg	334 mg	338 mg
	<p>Microbiological requirements</p> <p>The products shall be free from all visible mould growth that causes deterioration in the quality of the product.</p> <p>Shelf life</p> <p>All the products shall show no significant degree of deterioration in either flavor or textural properties within 12 weeks of the date of manufacture.</p> <p>Packaging</p> <p>(i) The biscuit shall be packaged so as to prevent significant moisture uptake causing a loss in crispness before the 12 week shelf life expires. See above table</p> <p>The packaging shall also serve to provide protection against both mechanical damage and insect infestations.</p>								
3.1	Biscuits								
				First Year Price	Second year price	Third year price			
	Ginger nuts (200g)	12 x 200g		R.....	R.....	R.....			
	Cream crackers (200g)	12 x 200g		R.....	R.....	R.....			
	Eet – Sum – More	12 x 200g		R.....	R.....	R.....			
	Tennis	12 x 200g		R.....	R.....	R.....			
	Choice Assorted	12 x 200g		R.....	R.....	R.....			
	Pro – Vita	12 x 200g		R.....	R.....	R.....			
	Lemon creams	12 x 200g		R.....	R.....	R.....			
	(a) Royal creams	12 x 200g		R.....	R.....	R.....			
	Nutritional information per 100g	PACKING		First Year Price	Second year price	Third year price			
3.2	RUSKS (a) Plain	1 x 500g		R.....	R.....	R.....			
		1 x 1kg		R.....	R.....	R.....			
		1 x 500g		R.....	R.....	R.....			

	Rusks Buttermilk (Individually wrapped 30-40g)				
		1 x 1kg	R.....	R.....	R.....
	Whole wheat	1 x 500g	R.....	R.....	R.....
		1 x 1kg	R.....	R.....	R.....
	Muesli	1 x 500g	R.....	R.....	R.....
		1 x 1kg	R.....	R.....	R.....
	Condensed milk	1 x 385g	R.....	R.....	R.....
		6 x 385g	R.....	R.....	R.....
	Marmalade	1 x 500g	R.....	R.....	R.....
		1 x 1kg	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

4.	BREAD SPREADS & MARGARINE
	<p>MARGARINE</p> <p>Composition requirements:</p> <p>Moisture content of margarine should be no more than- Margarine, yellow brick (16%); Margarine soft tub (50%).</p> <p>The colourant and preservative used in margarine should be specified. No animal fats are allowed.</p> <p>Texture:</p> <ul style="list-style-type: none"> • Soft margarine- soft, smooth, spreadable • Margarine, brick- slightly firm, sliceable texture when refrigerated • All margarine should be homogenous, free of lumps and extraneous matter. <p>Flavour:</p> <p>The margarine shall be free of odours and taste</p> <p>Colour:</p> <p>The margarine shall be light creamy beige to light yellow.</p> <p>Shelf life:</p> <p>Margarine shall have a minimum shelf life of 6 months after date of delivery.</p> <p>Packaging:</p> <ol style="list-style-type: none"> Margarine portions should be packed in a small container made of similar plastic material than the 500g tub with a dimension of 52mm x 32mm. The 8g portions shall contain no less than 7.3g salt margarine and not more than 9.2g.

iii. It shall be sealed and 100% effective iv. Margarine soft tub should be in a high density polyethylene, or similar plastic material with a tight fitting lid. v. The material used should ensure that the product is protected from mechanical damage, and ensure that the enquired shelf life is achieved. vi. A cardboard box shall contain at least 294 margarine portions vii. Margarine bricks are covered in aluminium foil packages.						
Nutritional information	Peanut butter per 100g	Sandwich spread per 15g	Cheese spread per 100g	Jam per 100g	Margarine low fat spread per 100g	Margarine medium fat spread Per 100g
Energy	2690kj	165kj	977kj	1104kj	1517kj	
Protein	j	-	9.8g	0.8g	0.1g	
Carbohydrate	26.2g	-	8g	64g	3g	
Total sugar	18g	2g	7.4g	52.1g	40g	
Total fat	10.7g	3g	19.2g	0g	40g	
Cholesterol	54.8g	0g	49mg	0g	1mg	
I	0	-	0g	0g	0g	
Dietary fiber	3g	0mg	968mg	6mg	479mg	
Sodium	135mg					
Description	Packaging	First Year Price	Second year price	Third year price		
4.1	Margarine low fat spread containing vitamin A, B1, B2, B3, B12, D, E, folic acid and Niacin In tub (In brick)	1 x 500g	R.....	R.....	R.....	
		1 x 1kg	R.....	R.....	R.....	
		1 x 250g	R.....	R.....	R.....	
4.2	Margarine medium fat spread	1 x 500g	R.....	R.....	R.....	
		1 x 1kg	R.....	R.....	R.....	

	containing vitamin A, B1, B2, B3, B12, D, E, folic acid and Niacin In tub In brick	1 x 250g	R.....	R.....	R.....
4.3	Yellow margarine original good for spreading, cooking and baking contain Vitamin A, B1, B2, B6, B12, D, Niacin and folic acid (bricks)	1 x 500g	R.....	R.....	R.....
		1 x 1kg	R.....	R.....	R.....
4.4	Salted butter	240 x 8g	R.....	R.....	R.....
4.5	Sandwich spread (Vegetable in Mayonnaise)	1 x 250g	R.....	R.....	R.....
		1 x 380g	R.....	R.....	R.....
4.6	Processed cheese in full-fat	1 x 250g	R.....	R.....	R.....
		1 x 400g	R.....	R.....	R.....
4.7	Sweet Milk in a jar	1 x 250g	R.....	R.....	R.....
		1 x 400g	R.....	R.....	R.....
4.8	Processed cheese in low-fat	1 x 250g	R.....	R.....	R.....
		1 x 400g	R.....	R.....	R.....
4.9	Cheddar in a jar	1 x 250g	R.....	R.....	R.....
		1 x 400g	R.....	R.....	R.....
4.10	Peanut Butter Smooth	1 x 800g	R.....	R.....	R.....
		1 x 2.75kg	R.....	R.....	R.....
		1 x 20kg	R.....	R.....	R.....
4.11	Peanut	1 x 20kg	R.....	R.....	R.....

	Butter, Chunky	1 x 400g	R.....	R.....	R.....
		1 x 800g	R.....	R.....	R.....
		1 x 2.75kg	R.....	R.....	R.....
JAM, SA FIRST GRADE. 15g portions					
	Description	Packaging	First Year Price	Second year price	Third year price
4.12	Apricot , super fine apricot jam	3.75kg	R.....	R.....	R.....
4.13	Peach, smooth	3.75kg	R.....	R.....	R.....
4.14	Mixed fruit jam	3.75kg	R.....	R.....	R.....
4.15	Strawberry	3.75kg	R.....	R.....	R.....
4.16	Seville orange marmalade	3.75kg	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....
5.	CONFECTIONERY AND DESSERTS				
	Description	Packaging	First Year Price	Second year price	Third year price
5.1	Baking Powder In tins/plastic container with a re-sealable lid	1 x 500g	R.....	R.....	R.....
		1 x 2kg	R.....	R.....	R.....
5.2	Bicarbonate of Soda In container/tins	1 x 500g	R.....	R.....	R.....
5.3	Yeast (instant) vitamin C added	24 x 10g	R.....	R.....	R.....
5.4	Coconut, desiccated fine grade In plastic packets	1 x 200g	R.....	R.....	R.....
		1 x 500g	R.....	R.....	R.....
		1 x 1kg	R.....	R.....	R.....
5.5	Custard powder tub or refill	1 x 1kg	R.....	R.....	R.....
		1 x 2.5kg	R.....	R.....	R.....

5.6	Corn Flour gluten free	1 x 500g	R.....	R.....	R.....
5.7	Jelly Crystals, Flavours required: Strawberry, raspberry, orange, lime, cherry, lemon, green-cage, pineapple, apricot. (a) 80g packets (plastic bag in outer carton) (b) 1kg packets (plastic bag in outer carton) © 2kg packets (plastic bag in outer carton)	1 x 1kg	R.....	R.....	R.....
		1 x 2kg	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

6.	<p>COOKING OIL</p> <p>General properties: The product shall have an acceptable taste, a pleasant odour and an attractive sparkling transparent yellow appearance. No rancid, foreign or objectionable flavor or colour of any kind shall be present. Cooking oil should be endorsed by the Heart and Stroke Foundation.</p> <p>Shelf life: The product shall have a minimum shelf life of 9 months at date of delivery.</p> <p>Packaging: 5 litre;</p> <ul style="list-style-type: none"> The container shall be equipped with a resealable cap for convenient use.
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	20 litre container/ drum <ul style="list-style-type: none"> • The container shall be equipped with a screw cap • All containers shall protect the contents against deterioration and contamination during normal storage, handling and transport.
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	COOKING OIL CKS 3				
	Description	Packaging	First Year Price	Second year price	Third year price
6.1	COOKING OIL CKS 3	1 x 5L	R.....	R.....	R.....
	<ul style="list-style-type: none"> • 100% anti –oxidant (TBHQ), anti-foaming agent, • Vegetable oil blend (Premium) for caterers, triple refined • Cholesterol free • Non hydrogenated and contains no trans fats • Colourant free • Source of Polyunsaturated fats • Smoke point of 220 to 230 degrees celcius 	1 x 20L	R.....	R.....	R.....
6.2	Olive Oil 100% pure olive oil, extra virgin, composed of refined olive oils and virgin olive oils. In transparent glass or plastic bottles	1 x 1L	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....
7.	CANNED FRUIT				
	Canned fruit in cane sugar syrup				
	Description	Packaging	First Year Price	Second year price	Third year price
7.1	Apricot halves	1 x 3,06kg	R.....	R.....	R.....

7.2	Fruit Cocktail	1 x 3,06kg	R.....	R.....	R.....
7.3	Guavas, Halves	1 x 3,06kg	R.....	R.....	R.....
7.4	Peaches, Halves	1 x 3,06kg	R.....	R.....	R.....
7.5	Pineapple pieces	1 x 3,06kg	R.....	R.....	R.....
7.6	Pear, halves	1 x 3,06kg	R.....	R.....	R.....
7.7	Pineapple rings,	1 x 3,06kg	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

8. Milk

Full-fat milk (instant spray dried) without blends															
The product shall be available in 5kg and 25kg Polly bag.															
Appearance:															
The product shall be of powdered nature having a cream to pale yellow colour.															
Flavour:															
The product shall have a pure, fresh characteristic milk flavor															
Texture:															
The product shall be free flowing.															
Shelf life:															
The product shall have a minimum shelf life of 24 months at date of delivery															
Packaging and labeling:															
<div><div>i.</div><div>The product shall be gassed and sealed into various sized tins and poly bags.</div></div> <div><div>ii.</div><div>This packaging shall protect the contents against deterioration and contamination during normal storage, handling and transport.</div></div> <div><div>iii.</div><div>The tins shall have a resealable lid.</div></div> <div><div>iv.</div><div>The product shall be transported in a cool, dry, well ventilated location and handled in the appropriate manner.</div></div>															
Nutritional information															
<table><tr><td></td><td>1000mg</td><td>250mg</td></tr><tr><td>Energy</td><td>2120 kj</td><td>68 g</td></tr><tr><td>Protein</td><td>23,6</td><td>7,7</td></tr><tr><td>Glycaemic carbohydrates</td><td>39,9 g</td><td>13 g</td></tr><tr><td>Total sugar</td><td>28 mg</td><td>9,1 mg</td></tr></table>		1000mg	250mg	Energy	2120 kj	68 g	Protein	23,6	7,7	Glycaemic carbohydrates	39,9 g	13 g	Total sugar	28 mg	9,1 mg
	1000mg	250mg													
Energy	2120 kj	68 g													
Protein	23,6	7,7													
Glycaemic carbohydrates	39,9 g	13 g													
Total sugar	28 mg	9,1 mg													

	Saturated fat	17,7 mg	5,8 mg		
	Dietary fibre	0	0		
	Total sodium	3,35	1,0 g		
	Vitamin A1	540	176		
	Vitamin A2	1,4	0,46		
	Vitamin A12	1,8	0,6		
	Vitamin C	50	16		
	Biotic	50			
	Folic acid	200	65		
	Calcium	860 mg	280		
	Phosphorus	700 g	228		
	Zink	4,5	4,5		
	Iron	700 g			
	Description	Packaging	First Year Price	Second year price	Third year price
8.1	Milk powder	1 x 900g	R.....	R.....	R.....
		1 x 10 kg	R.....	R.....	R.....
		1 x 25 kg	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

9.	LEGUMES Compulsory general requirements: <ul style="list-style-type: none"> • The legumes used shall be of the finest grade possible • The product shall be free of all extraneous matter, fine dirt and specks. • Shall be suitable for human consumption Packaging <ul style="list-style-type: none"> • Legumes shall be packed into strong low density polyethene bags • The bags shall be strong enough to prevent any breakage or splits. This packaging shall protect the product against moisture absorption, flavor loss and insect and rodent infestations.				
	Description	Packing	First Year Price	Second year price	Third year price
9.1	Split Peas, Green 500g packets	10 x 500g	R.....	R.....	R.....

	1kg bags	1 x 1 kg	R.....	R.....	R.....
	2kg bags	1 x 2 kg	R.....	R.....	R.....
9.2	Lentils, Red/ Green 500g packets	1 x 500g	R.....	R.....	R.....
9.3	Lentils, Whole 500g packets	1 x 500g	R.....	R.....	R.....
9.4	Dried sugar beans	1 x 500g	R.....	R.....	R.....
9.5	Butter beans	1 x 3kg	R.....	R.....	R.....
9.6	Mix vegetables	1x 3kg	R.....	R.....	R.....
9.7	Green beans	1 x 3kg	R.....	R.....	R.....
9.8	Baked Beans	1.3kg	R.....	R.....	R.....
CEREALS					
10.1	Bran Flakes	1 x 500g	R.....	R.....	R.....
		1 x 750g	R.....	R.....	R.....
		1 x 1kg	R.....	R.....	R.....
10.2	Corn Flakes	1 x 750g	R.....	R.....	R.....
		1 x 1kg	R.....	R.....	R.....
10.3	Muesli	1 x 500g	R.....	R.....	R.....
		1 x 750g	R.....	R.....	R.....
10.4	Rice Crispies	1 x 400g	R.....	R.....	R.....
		1 x 600g	R.....	R.....	R.....
10.5	Weet-bix • Endorsed by CANSAs Smart Choice • High in fibre • Source of vitamin B1, B2 & Niacin • Source of Iron	1 x 450g	R.....	R.....	R.....
		1 x 900g	R.....	R.....	R.....
		1 x 1.35kg	R.....	R.....	R.....
10.6	Oats	1 x 750g	R.....	R.....	R.....
		1 x 1kg	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

11.	PASTAS Appearance: The product shall be a uniform yellowish colour. Texture: The product is hard and brittle in dry state, and shall be soft and retain its shape after coking for approximately 5 minutes. Flavour: The product shall have a pleasant taste and colour characteristic of this type. Shelf life: The products shall have a minimum shelf life of 6 months at date of delivery.				
	Description	Packaging	First Year Price	Second year price	Third year price
11.1	Macaroni	1 x 1kg	R.....	R.....	R.....
	Nutritional information per 100g	1 x 3 kg	R.....	R.....	R.....
	Energy 1480 kj				
	Protein 13,4 g				
	Glycaemic 70				
	Carbohydrates 1g				
	Total fat 1,8 g				
	Saturated fat 0,5 g				
	Fatty acids 0,0				
	Monosacharades 0,3 g				
	Polysacharides 1,0 g				
	Cholestrol 0g				
	Dietary fibre 0,0				
	Sodium 0				
11.2	Lasagna without eggs, sheets (a) 313g packets	1 x 313g	R.....	R.....	R.....
11.3	Ribbon noodles with eggs medium (a) 500g packets	1 x 500g	R.....	R.....	R.....
11.4	Large shell noodles	1 x 500g	R.....	R.....	R.....

	without egg (a) 500g packets				
TOTAL PRICE			R.....	R.....	R.....

12	RICE Appearance: No glucose, colouring or any extraneous matter may be permitted in this product. The rice after cooking shall be colour characteristic of its type. Texture; The rice is hard, almost brittle in dry state. Once it is cooked it attains a fluffy, light and soft texture. The grains shall be separate when served. Flavour: The rice in dry and cooked state shall be free from unacceptable tastes and odours. Shelf life: The minimum shelf life of 24 months at date of delivery. Packaging: <ul style="list-style-type: none"> The rice shall be packed in low density polyethylene bags. The bags shall be sealed				
	Description	Packaging	First Year Price	Second year price	Third year price
12.1	White Long grain Nutritional info per 100 g: Energy 1444KJ Protein 9,7 g Glycaemic carbohydrates ,0g Saturated fat 0,7g Transfat lipids 0,1 Dietary fibre 0,8 g Total sodium 2,76 Must be endorsed by the Heart and Stroke Foundation.	1 x 10kg	R.....	R.....	R.....

12.2	Brown, long grain containing max 4% in: 2kg	1 x 2kg	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

13.	MAIZE PRODUCTS				
	<p>MAIZE MEAL</p> <p><u>Raw materials and ingredients:</u></p> <p>White maize meal shall be suitable for human consumption and shall be free from objectionable odours and flavours.</p> <p>Organoleptic and sensory properties</p> <ul style="list-style-type: none"> i. Appearance: the product shall a white creamy appearance when cooked from 3 minutes. ii. Flavour: the product shall have a typical maize product taste and flavor when cooked from 3 minutes and shall be free from objectionable, burnt or foreign tastes. iii. Texture: the product shall have a pearly texture when cooked from 3 minutes. <p>Shelf life:</p> <p>The product shall have a minimum of 6 month shelf life at date of delivery and when stored under clean and dry conditions at room temperature.</p> <p>Packaging and Labelling:</p> <p>The product shall be packed in pre-formed white polyethylene bags which shall protect the contents against moisture absorption, flavor loss and insect and animal infestations.</p>				
	Description	Packaging	First Year Price	Second year price	Third year price
13.1	Maize meal Nutritional info per 100 g: Energy 1380KJ Protein 7,6 g Carbohydrates74 g Total fat 1,7 g	1 x 12,5kg	R.....	R.....	R.....
		1 x 25kg	R.....	R.....	R.....
		1 x 50kg	R.....	R.....	R.....
		1 x 80kg	R.....	R.....	R.....

	Saturated fat 0,2 Trans fat 0,0 Monosaturated0,3 Polysaturated 5 Cholesterol 0 Total sodium 2,76				
13.2	Fine Mabele Nutritional info per 100 g: Energy 1299KJ Protein 9.0 g Carbohydrates59g Total fat 3.4 g Saturated fat 0,7 Dietary fibre 6,1 Monosaturated 0 Polysaturated 0 Cholesterol 0 Total sodium 14	1 x 10kg	R.....	R.....	R.....
		1 x 25kg	R.....	R.....	R.....
		1 x 50kg	R.....	R.....	R.....
13.3	Maize Rice	1 x 10kg	R.....	R.....	R.....
13.4	Samp Energy 1535 kj Protein 8 g Sugar 0,36 g Monounsaturated fat 0,64 g Polyunsaturated fat 0,59 g	1 x 10kg	R.....	R.....	R.....
		1 x 25kg	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

14.	FLOUR				
	Description	Packaging	First Year Price	Second year price	Third year price
14.1	Cake Flour Energy 1420 kj	1 x 12.5kg	R.....	R.....	R.....

	Protein 11,8 g Glycaemic carbohydrates 2,0 g Fat 0,5 g Saturated fat 0,2 g Dietary fibre 2,1 g Sodium 6,1 mg				
14.2	Brown Bread Flour Energy 1360 kj Protein 12,9 g Sugar 71 g Total fat 1,3 g Saturated fat 7,2 g	1 x 5kg	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

15.	COLD BEVERAGES
15.1	CONCENTRATED JUICES

	Description	Packagin g	First Year Price	Second year price	Third year price
15.1.1	Mango fruit blend: Mango concentrated 10% fruit juice: Contains mango, apple or grape or pear or guava	1 x 5 litre	R.....	R.....	R.....
15.1.2	Nectar Orange concentrate: 50% orange juice when diluted:	1 x 5 litre	R.....	R.....	R.....
15.1.3	Fruit drink apple concentrate: 22% apple juice when diluted:	1 x 5 litre	R.....	R.....	R.....
15.1.4	Nectar guava	1 x 5 litre	R.....	R.....	R.....

	concentrate: 20% guava puree when diluted:				
15.1.5	Nectar lowveld fruit concentrate: 40% orange and guava juice:	1 x 5 litre	R.....	R.....	R.....
15.1.6	Fruit blend naartjie concentrate: 8% naartjie juice when diluted:	1 x 5 litre	R.....	R.....	R.....
15.1.7	Fruit blend granadilla flavor concentrate: 8% fruit juice when diluted , apple and or grape or pear or granadilla and guava	1 x 5 litre	R.....	R.....	R.....
15.1.8	Mango & orange nectar blend concentrate: Contains 40%fruit juice	1 x 5 litre	R.....	R.....	R.....
15.1.9	Passion fruit nectar blend: 40% fruit juice when diluted	1 x 5 litre	R.....	R.....	R.....
15.1.10	Mango & peach nectar blend: 40% fruit nectar juice when dilute	1 x 5 litre	R.....	R.....	R.....
15.2	CANNED FRUIT JUIC				
15.2.1	Orange fruit juice blend : 100% orange, apple or grape or pear No préservatives	6 x 330ml	R.....	R.....	R.....
		24 x330ml	R.....	R.....	R.....

	added. In 330ml can				
15.2.2	Apple fruit juice lend : 100% Apple, grape or pear. No préservatives added. In 330ml can	6 x 330ml	R.....	R.....	R.....
		24 x330ml	R.....	R.....	R.....
15.2.3	Mango Orange fruit juice blend : 100% fruit juice blend, Apple, grape or pear, mango and orange No preservatives added. In 330ml can	6 x 330ml	R.....	R.....	R.....
		24 x330ml	R.....	R.....	R.....
15.2.4	White grape : 100% fruit juice blend, Apple and grape No preservatives added. (a) In 330ml can	6 x 330ml	R.....	R.....	R.....
		24 x330ml	R.....	R.....	R.....
15.3	WATER				
15.3.1	Mineral Water (still)– Unflavoured In 500ml bottles Equivalent of Bonaqua or Valpre or Aquelle <u>Mineral composition in mg/l:</u> Calcium as Ca 0.6 Magnesium as Mg 3.2 Sodium as Na <5 Potassium as K 3.4 Chloride as Cl 5.6 Sulphate as SO4 1.4 Alkanity 9.8 Nitrate as N <1 Flouride as F <0.1 Iron as Fe <0.1	6 x 500ml	R.....	R.....	R.....
		24 x 500ml	R.....	R.....	R.....

	Aluminium as A <0.1 TDS 44 pH 6.5 OR <u>Mineral composition in mg/l:</u> Calcium as Ca 10 Magnesium as Mg 10 Sodium as Na 3 Potassium as K 1 Chloride as Cl 2 Sulphate as SO4 4 Alkanity 6.5 Nitrate as N 1 Flouride as F <0.1 TDS 83 pH 7.3				
15.4	SOFT DRINKS				
15.4.1	Coke	6 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.2	Diet Coke	5 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.3	Tab	6 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.4	Sprite	6 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.5	Sprite Zero	6 x 300 ml	R.....	R.....	R.....
		24 x300ml	R.....	R.....	R.....

15.4.6	Twist (Lemon flavoured)	6 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.7	Fanta Orange	6 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.8	Fanta Grape	6 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.9	Fanta Pineapple	6 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.10	Schweppes (Dry lemon)	6 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.11	Twist (Granadilla flavoured)	6 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.12	Sparletta, Crème soda	6 x 300ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.4.13	Sparletta, Sparberry	6 x 300 ml	R.....	R.....	R.....
		24 x 300 ml	R.....	R.....	R.....
15.5	100% JUICE				
	100% Juice in tetrapack with straw attached In following flavours a) Hanepoot (100% Grape juice, no added preservatives, high in vitamin C)	6 x 200ml	R.....	R.....	R.....

	b) Medley of fruit (100% juice blend- grape, guava and other fruit)				
	c) Orange (100% juice blend- orange and other fruit juice)				
	d) Secrets of valley (100% juice blend- apple, grape, cherry and other fruit)				
	e) Apple (100% apple juice)				
	f) Mango (100% juice blend- grape, mango and other fruit)				
	g) Whispers of summer (100% fruit juice blend- grape, orange, and other fruit, source of vitamin A and E)				
	h) Peach (100% fruit juice blend- grape, peach and other fruit)				
	i) Litchi (100% fruit juice blend- grape, litchi and other fruit)				
	j) Light & mango orange				
	k) Blended fruit				

	nectar. 70% fruit nectar, orange, grape or Apple or pear and Mango No sugar added, artificially sweetened l) Light cranberry Cherry Blended fruit nectar. 75% fruit nectar, orange, grape or pear, cherry and cranberry. No sugar added, artificially sweetened m) Berry nice 100% fruit juice blend. Grape or apple or pear and berries No sugar added	4 x 6 x 200ml	R.....	R.....	R.....
100% Juice flavours available in 250 ml					
15.6	Tropical juice 100% fruit juice blend.	6 x 250 ml	R.....	R.....	R.....
		4 x 6 x 250ml	R.....	R.....	R.....
	Grape or Apple or pear, paw-paw and othe Peach & orange juice 100% fruit juice blend	6 x 250 ml	R.....	R.....	R.....
		4 x 6 x 250ml	R.....	R.....	R.....
	Apricot juice 100% fuit juice blend.	6 x 250 ml	R.....	R.....	R.....
		4 x 6 x 250ml	R.....	R.....	R.....
	Summer pine juice 100% fuit juice blend	6 x 250 ml	R.....	R.....	R.....
		4 x 6 x 250ml	R.....	R.....	R.....

	Breakfast punch juice 100% fruit juice blend.	6 x 250 ml	R.....	R.....	R.....
		4 x 6 x 250ml	R.....	R.....	R.....
	Passion power juice 100% fruit juice blend	6 x 250 ml	R.....	R.....	R.....
		4 x 6 x 250ml	R.....	R.....	R.....
SPARKLING JUICES					
-No preservatives					
15.7	100% pure Pear juice	6 x 330ml	R.....	R.....	R.....
		4 X 6 X 330ml	R.....	R.....	R.....
15.8	Sparkling 100% Pure White grape juice	6 x 330ml	R.....	R.....	R.....
		4 X 6 X 330ml	R.....	R.....	R.....
15.9	Sparkling 100% red grape juice	6 x 330ml	R.....	R.....	R.....
		4 X 6 X 330ml	R.....	R.....	R.....
15.10	Sparkling 100% apple juice	6 x 330ml	R.....	R.....	R.....
		4 X 6 X 330ml	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

16.	CONDIMENTS
16.1	<p>CHUTNEY</p> <p>Appearance: the colour shall be acceptable and characteristic of chutney</p> <p>Flavour: a pleasant odour and flavor characteristic of dried fruit. No foreign flavor or colour shall be present.</p> <p>Texture: the product shall be in the form of a paste with a soft consistency characteristic of a sauce. It shall not be runny, weepy or spongy.</p> <p>Microbiological requirements:</p> <p>i. When the product is opened it shall still have the same colour, taste and smell as the original product when packed.</p> <p>Shelf life: Minimum of 12 months from date of delivery, if unopened and stored at room temperature.</p> <p>Packaging:</p> <p>i. The container shall be glass or polypropylene or some other similar plastic material with a suitable screw- on lid.</p>

	ii. After opening, the lid shall be easily resealable. iii. All plastic or damaged containers shall in no way be damaged or leaking.
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	Description	Packaging	First Year Price	Second year price	Third year price
16.1.1	Chutney, Fruit Peach flavor Ingredients: Sugar, water vinegar, dried peaches (8.2%) contains sulphure dioxide modified maize starch, salt caramel content (wheat gluten, cow's milk, egg & soya) (a) 3l bottle (b) 3kg container (c) 6.25kg container	1 x 3 litre	R.....	R.....	R.....
		1 x 3kg	R..... ...	R.....	R.....
		1 x 6.25 kg	R.....	R.....	R.....
16.1.2	Chutney, Fruit Chutney Mild flavor Ingredients: Sugar, water vinegar, dried peaches (8.2%) contains sulphur dioxide modified maize starch, salt caramel content (wheat gluten, cow's milk, egg & soya) a) 3l bottle b) 3kg container c) 6.25kg container	1 x 3kg	R.....	R.....	R.....
		1 x 6.25kg	R..... ...	R.....	R.....
16.1.3	Achar mango	1 x 9kg	R.....	R.....	R.....

	Energy.....152cal Protein..... 0.5g Carbohydrate..14.2g Fiber..... 0.6g Total fat.....10.6g Total cholesterol0.0g a) 9kg container				
16.2	MAYONNAISE				
	Description	Packaging	First Year Price	Second year price	Third year price
16.2.1	Tangy mayonnaise, The Original each 15ml contains: Energy.....3223 Kj Sugars.....2g Fat.....8g Saturates...1g Salt0mg Ingredients: non- hydrogenate vegetable fat, vinegar, egg, acidity regulators, salt, sodium benzoate and colourant (a) 3kg bottles (b) 10kg plastic container	1 x 3kg	R.....	R.....	R.....
		1 x 10kg	R.....	R.....	R.....
16.2.3	Mayonnaise, low fat 'Trim' similar or equal in 750g bottles	1 x 750ml	R.....	R.....	R.....
16.3	Salad Dressing, oil free Shelf life of 1 year Suitable for vegetarians Contains the following per 100g of serving: Energy.....58Kj	1 x 2L	R.....	R.....	R.....

	Protein..... 0.2g Glycemic carbohydrate...2g Total sugar... 1.5g Total fat.....0.4g Total saturated fat0.0g Dietary fibre...0.1g Total sodium.1250mg (a) 2 liter bottles				
16.4	SAUCES				
	Description	Packaging	First Year Price	Second year price	Third year price
16.4.1	Classic creamy mushroom sauce No MSG added. In resalable container, Nutrients per 100g of dry product: Energy.....2090Kj Protein..... 8.3g Glycaemic carbohydrate 57.4g Total sugar... 3.8g Total fat.....31.1g Total saturated fat15.9g Dietary fibre...0.1g Total sodium 1589.3mg (a) 1 x 1kg in plastic container	1x 1kg	R.....	R.....	R.....
16.4.2	Classic white sauce No MSG added. In resealable container, Nutrients per 100g of dry product: Energy...1700Kj Protein.... 5g	1x 1kg	R.....	R.....	R.....

	<p>Glycaemic carbohydrate 55.8g</p> <p>Total sugar...4.2g</p> <p>Total fat.....23.4g</p> <p>Total saturated fat15.3g</p> <p>Dietary fibre...9.9g</p> <p>Total sodium 2766.3mg</p> <p>(b) 1 x 1kg in plastic container</p>				
16.4.3	<p>Classic creamy sauce</p> <p>No MSG added.</p> <p>In resealable container,</p> <p>Nutrients per 100g of dry product:</p> <p>Energy.....1780Kj</p> <p>Protein..... 7.3g</p> <p>Glycaemic carbohydrate...64.8g</p> <p>Total sugar.... 7.4g</p> <p>Total fat.....17.3g</p> <p>Total saturated fat10.1g</p> <p>Dietary fibre.....0g</p> <p>Total sodium 2191.6mg</p> <p>(c) 1 x 1kg in plastic container</p>	1x 1kg	R.....	R.....	R.....
16.4.4	<p>Soy sauce</p> <p>Ingredients: Water, hydrolysed vegetables, protein soya (19. %) colourant, benzoate, citric acid added.</p> <p>(a) 1 x 2Litre plastic bottle</p>	1 x 2L bottle	R.....	R.....	R.....
16.4.5	<p>Sweet & sour sauce</p> <p>Ingredients: Water, sugar, vinegar</p>	1 x 2L bottle	R..... ...	R.....	R.....

	modified, maize starch, citric acid, radurised redbell pepper, garlic powder, radurisedspices, ginger, white peper, preservatives potassium sorbate 1 x 2Litre plastic bottle				
16.4.6	Tartare sauce Ingredients: water, vinegar, vegetable oil, lactic acid, modified food starches. 1 x 2Litre plastic bottle	1 x 2L	R.....	R.....	R.....
16.4.7	Tomato Sauce: Containing at least 8% minimum soluble tomato solid by mass Ingredients: Water, sugar, vinegar , modified wheat flour, tomato paste, sugar, salt, colorants, cows' milk, egg & soya	1 x 2L	R..... ...	R.....	R.....
		1 x 5L	R..... ...	R.....	R.....
16.4.8	Worcestershire sauce according the latest issue of CKS 618	6 x 500 ml	R..... ...	R.....	R.....
16.4.9	Vinegar White (a) 2 litre bottles (b) 5 litre bottles	1 x 2L	R.....	R.....	R.....
		1 x 5L	R.....	R.....	R.....
16.4.10	Vinegar, Brown (a) 2 litre bottles (b) 5 litre bottles	1 x 2L	R.....	R.....	R.....
		1 x 5L	R.....	R.....	R.....

16.4.1 1	Salt: Table, Fine SA in accordance Type A, SABS 638 (a) 1 kg plastic bag	1 x 1kg	R.....	R.....	R.....
16.4.1 2	White pepper Contains wheat gluten, egg, soya and cow's milk, a-cl ground radurised white pepper (90%) (a) 800 g tub	1 x 800 g	R.....	R.....	R.....
16.4.1 3	Cayenne pepper Contains radurised chillies	1 x 800g	R.....	R.....	R.....
16.5.1 4	Black pepper	1 x 800g	R.....	R.....	R.....
16.4.1 5	Paprika Contains dehydrated radurised paprika powder and anticaking agent (E551)	1 x 700g	R.....	R.....	R.....
16.4.1 6	Lemon and herb flavoured seasoning Contains flavor enhancer (E631,E627)	1 x 800g	R.....	R.....	R.....
16.4.1 7	Garlic and herb seasoning Contains antioxidant TBHQ and 8g proteins per 100g dry product	1 x 800g	R.....	R.....	R.....
16.4.1 8	Cajun seasoning Contains antioxidant TBHQ and proteins of 6g per 100g.	1 x 1kg tubs	R.....	R.....	R.....
16.4.1	Peri peri powder	1 x 700g	R.....	R.....	R.....

9		tubs			
16.4.2 0	Rajah, curry powder medium Contains wheat gluten and radurised chillies (8%) (a) 1 x 800g tub	1 x 800g	R..... ...	R.....	R.....
16.4.2 1	Meat tenderizer Contains anticaking agent E551	1 x 1kg tubs	R..... ...	R.....	R.....
16.4.2 2	Portuguese Chicken Contains antioxidant TBHQ	1 x 1kg tubs	R.....	R.....	R.....
16.4.2 3	Rajah, all in one curry powder Contains wheat gluten and garlic powder (0,1%), wheat cereal (radurised) a) 1 x 800g tub	1x 800g	R.....	R.....	R.....
16.4.2 4	Steak and chops spice Speciality seasoning Contains flavor enhancer E631, E627	1 x 1kg tubs	R.....	R.....	R.....
16.4.2 5	Barbecue Spice specialty seasoning contains wheat gluten as an allergen and flavor enhancer E631 & E627	1 x 1kg	R..... ...	R.....	R.....
16.4.2 6	Chicken Spice & Lemon and Herb Spice	1 x 1kg tubs	R..... ...	R.....	R.....
16.4.2 7	Chicken spice Speciality seasoning Contains radurised	1 x 1kg tubs	R..... ...	R.....	R.....

	herbs (0.6%), and flavor enhancer E631 & E627				
16.4.2 8	Aromat The original Contains the following per 100g: Energy650Kj Protein7.4g Glycaemic carbohydrates.22.9g Total sugar ...<1.0g Total fat.....6.0g Saturated fat...4.32g Monosaturated fat.....1.24g Poly unsaturated fat.....0.49g Trans fatty acids .0.0g Dietary fibre...< 1.0 Total sodium. 25 42.2mg (a) 1kg container (b) 5kg container	1 x 1kg	R..... ...	R.....	R.....
		1 x 5kg	R.....	R.....	R.....
16.4.2 9	Fish Spice Speciality seasoning Contains anticaking agent (E551) and flavor enhancer E631,E627	1 X 1 kg tubs	R.....	R.....	R.....
16.4.3 0	Spice for Rice	1 X 1 kg	R.....	R.....	R.....
16.4.3 1	Tumeric Contains dehydrated radurised turmeric powder	1x 800g tubs	R.....	R.....	R.....

16.4.3 2	Cinnamon Contains dehydrated radurised spices	1x 600g tubs	R.....	R.....	R.....
16.4.3 3	Ginger Contains radurised ginger	1x 700g tubs	R.....	R.....	R.....
16.4.3 4	Garlic Flakes (a) 1kg packet	1 x 1kg	R.....	R.....	R.....
16.4.3 5	Bay leaves Contains dehydrated radurised bay leaves	1x 1kg	R.....	R.....	R.....
		1 x 800g	R.....	R.....	R.....
16.4.3 6	Thyme Contains dehydrated radurised chopped thyme	1x 1kg	R.....	R.....	R.....
		1 x 800g	R.....	R.....	R.....
16.4.3 7	Rosemary Contains dehydrated radurised rosemary	1x 1kg	R.....	R.....	R.....
		1 x 800g	R.....	R.....	R.....
16.4.3 8	Origanum Contains dehydrated radurised origanum	1x 1kg	R.....	R.....	R.....
		1 x 800g	R.....	R.....	R.....
16.4.3 9	Parsley Contains dehydrated radurised chopped parsley	1x 1kg	R.....	R.....	R.....
		1 x 800g	R.....	R.....	R.....
16.4.4 0	Mixed herbs Contains: radurised thyme, sage, origanum, sweet basil, marjoram	1x 1kg	R.....	R.....	R.....
		1 x 800g	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

17.	Description	Packaging	FISH PROCESSES
	<u>Pilchards</u> <u>Flavour and texture</u> A firm fresh fish with a strong fish flavor and aroma that shall be complimented by the flavor and aroma of the tomato sauce. The fish shall not be mushy (except for minced fish), and individual pieces of fish		

	<p>shall retain their shape.</p> <p>The pieces of fish shall be easily separable.</p> <p><u>Microbiological requirements</u></p> <p>i. The products shall be free from all micro -organisms, which under normal conditions grow and produce toxins causing spoilage.</p> <p>ii. When the product is opened, it shall still have the same colour, taste and smell as the original product when packed.</p> <p><u>Shelf life</u></p> <p>Minimum 6 months from date of manufacture, if unopened and stored at room temperature.</p>				
	Description	Packaging	First Year Price	Second year price	Third year price
17.1	<p>Pilchards in tomato sauce 400g</p> <p>Ingredients: Pilchards (fish), water, tomato paste, salt, maize starch, guar gum.</p> <p>High in omega 3 fatty acids</p> <p><u>Nutritional information:</u></p> <p>Per 100g serving</p> <p>Energy 438 KJ</p> <p>Protein 17g 30%</p> <p>Glycaemic carbohydrates 2 g</p> <p>Total fat 5.1 g</p> <p>Cholesterol 68 mg</p> <p>Dietary fibre 2.3 g</p> <p>Calcium 267mg 21%</p> <p>Selenium 35mg 64%</p> <p>b) Pilchards in chili sauce 400g</p> <p>Ingredients: Pilchards (fish), tomato paste,</p>	12 x 400g	R.....	R.....	R.....

	cayenne pepper (radurised), salt, maize starch. <u>Nutritional information:</u> Per 100g serving Energy 503 KJ Protein 17g 30% Glycaemic carbohydrates 1 g Total fat 5.1 g Cholesterol 68 mg Dietary fibre 2.3 g Calcium 267mg 21% Selenium 35mg 64% Total sodium 228 mg				
17.2	Minced pilchards 410 g Ingredients: Pilchards (fish), maize meal, sunflower oil with permitted antioxidant <u>Nutritional information:</u> Per 100g serving Energy 380 KJ Protein 19.7 g Carbohydrates trace Total fat 1.6g Dietary fibre 1.1 g Calcium 375mg 61% Selenium 1140mg 2073%	12x 410g	R.....	R.....	R.....
17.3	Tuna Light meat shredded tuna in vegetable oil Ingredients: Tuna(fish), vegetable	6 x 170g	R.....	R.....	R.....
		1 x 1.7 kg	R.....	R.....	R.....

	oil (soya bean oil), brine <u>Nutritional information:</u> Per 100g serving Energy 918 KJ Protein 17 g 30% Carbohydrates 2 g Total fat 5.1 g				
17.4	Tuna Light meat shredded tuna in water, salt added Ingredients: Tuna(fish), water, salt <u>Nutritional information:</u> Per 100g serving Energy 500 KJ Protein 27.2 g Carbohydrates 1.0 g Total fat 1.0 g Dietary fibre 0.5 g Sodium 301 mg	6 x 170g	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

18.	STOCKS AND SOUP POWDER
18.1	Granulated stock

	Description	Packaging	First Year Price	Second year price	Third year price
18.1.1	Beef flavoured stocks (Granulated) Packed in a resealable plastic bag per 100g of dry product: Energy.....860kj Protein... 11.6g	1 X 1 kg	R.....	R.....	R.....
		1 x 4.5 kg	R.....	R.....	R.....

	<p>Glycaemic carbohydrate 19.3g</p> <p>Total sugars...0g</p> <p>Total fat..... 8.0g</p> <p>Saturated fat....4.6g</p> <p>Total Dietary fibre.0.6g</p> <p>Total Sodium.....19 703.6m.g</p> <p>Ingredients :Salt, maize, flour, monosodium glutamaize, vegetable fat, hydrolised vegetable protein, colourant, dried spices</p> <p>(a) 1 x 1kg in a resealable bag</p> <p>(b) 1 x 4.5 kg in a container</p>				
18.1.2	<p>Chicken flavoured stocks (Granulated)</p> <p>Packed in a resealable plastic bag per 100g of dry product:Energy860kj</p> <p>Protein...5.6g</p> <p>Glycaemic carbohydrate 27.4g</p> <p>Total sugars....0g</p> <p>Total fat.... 9.3g</p> <p>Saturated fat....5.3g</p> <p>Total Dietary fibre. 1.8g</p> <p>Total Sodium...18</p>	1 X 1 kg	R.....	R.....	R.....
		1 x 4.5 kg	R.....	R.....	R.....

	663.1mg Ingredients : Salt, maize, flour, monosodium glutamaize, vegetable fat, hydrolised vegetable protein, colourant, dried spices (a) 1 x 1kg in a resealable bag (b) 1 x 4.5 kg in a container				
18.2	SOUP POWDERS				
18.2.1	Cream of mushroom <u>Nutritional</u> <u>information per</u> <u>sachet:</u> Energy 798 KJ Protein 5g Carbohydrate38g Total fat 2g Sodium 3977 mg	10 x 50g	R.....	R.....	R.....
18.2.2	Rich oxtail <u>Nutritional</u> <u>information per</u> <u>sachet:</u> Energy 763 KJ Protein 6g Carbohydrate37g Total fat 2g Sodium 201 mg	10 x 50g	R.....	R.....	R.....
18.2.3	Cream of tomato <u>Nutritional</u> <u>information per</u> <u>sachet:</u> Energy	10 x 50g	R..... ...	R.....	R.....

	1262 KJ Protein 2g Carbohydrate 68g Total fat 3g Sodium 3752 mg				
18.2.4	Minestrone <u>Nutritional information per sachet:</u> Energy 709 KJ Protein 4g Carbohydrate 34g Total fat 2g Sodium 4354 mg	10 x 50g	R.....	R.....	R.....
18.2.5	Oxtail and veg <u>Nutritional information per sachet:</u> Energy 731 KJ Protein 4g Carbohydrate 33g Total fat 3g Sodium 3906 mg	10 x 50g	R..... .	R.....	R.....
18.2.6	Rich beef and tomato <u>Nutritional information per sachet:</u> Energy 620 KJ Protein 4g Carbohydrate 30g Total fat 2g Sodium 4403 mg	10 x 60g	R.....	R.....	R.....
18.2.7	Chicken noodle <u>Nutritional information per</u>	10 x 60g	R.....	R.....	R.....

	<u>sachet:</u> Energy 576.1 KJ Protein 3.3 g Carbohydrate 27.8 g Total fat 0.9 g Dietary fibre 3.1 Sodium 3541.0 mg				
18.2.8	Cream of chicken <u>Nutritional information per sachet:</u> Energy 576.1 KJ Protein 3.3 g Carbohydrate 27.8 g Total fat 0.9 g Dietary fibre 3.1 Sodium 3541.0 mg	10 x 60g	R.....	R.....	R.....
18.2.9	Thick vegetable <u>Nutritional information per sachet:</u> Energy 811.1 KJ Protein 4.6 g Carbohydrate 35.3 g Total fat 1.9 g Dietary fibre 1.0 g Sodium 2977.2 mg	10 x 60g	R.....	R.....	R.....
18.2.10	Beef and onion <u>Nutritional information per sachet:</u> Energy 748.4 KJ Protein 4.2 g Carbohydrate 31.9 g Total fat 2.1 g Dietary fibre 1.0 g	10 x 60g	R.....	R.....	R.....

	Sodium 4000.8 mg				
18.2.11	Brown onion <u>Nutritional information per sachet:</u> Energy 610.7 KJ Protein 0.4 g Carbohydrate 32.8 g Total fat 1.6 g Dietary fibre 0.7 g Sodium 717.6 mg	10 x 60g	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

19.	CANNED VEGETABLE
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	Description	Packaging	First Year Price	Second year price	Third year price
19.1	Baked Beans in tomato sauce <u>Ingredients:</u> Small white beans (min 61%), tomato sauce (water), tomatoes (min 7.8%), Reconstituted from tomato paste, cane sugar, malt, modified maize starch (E1401), spices, Allergens: none <u>Nutritional information per 100 g:</u> Energy 340 KJ Protein 4.9 g Carbohydrates 17 g Total fat 4.5 g Dietary fibre 6.0 g Sodium 273 mg	1x 3.06kg	R	R	R
19.2	Butterbeans	1 x 3kg	R.....	R.....	R.....

	<u>Ingredients:</u> Butter beans, water, cane sugar, salt, vinegar <u>Nutritional information per 100 g:</u> Energy 300 KJ Protein 4.8 g Carbohydrates 12 g Total fat 0.4 g Dietary fibre 4.6 g Sodium 293 mg (a)410 g (drained mass 60g)				
19.3	Whole Kernel corn <u>Nutritional information per 100 g:</u> Energy 287 KJ Protein 1.9 g Carbohydrates 14.5 g Total fat 0.3 g Dietary fibre 1.3 g Sodium 213 mg	1 x 2,95kg	R.....	R.....	R.....
19.4	Fresh Garden peas <u>Nutritional information per 100 g:</u> Energy 210 KJ Protein 3.3 g Carbohydrates 4.9 g Total fat 0.3 g Dietary fibre 3.5 g Sodium 268 mg 410g tins (drained mass265g)	1 x 3kg	R.....	R.....	R.....
19.5	Red kidney beans <u>Ingredients:</u> Red kidney beans, water, cane sugar, salt, vinegar	1 x 2.6kg	R.....	R.....	R.....
19.6	Tomato and onion mix	1 x 3kg	R.....	R.....	R.....

	<p>Ingredients: Tomatoes (min 75%), onion min (5%), cane sugar, modified starch E1401, salt, herbs, spices, firming agent E509, No allergens</p> <p><u>Nutritional information per 100 g:</u></p> <p>Energy 130 KJ</p> <p>Protein 1.7 g</p> <p>Carbohydrates 5 g</p> <p>Total fat 0.1 g</p> <p>Sodium 448 mg</p>				
19.7	<p>Mixed Vegetables</p> <p><u>Ingredients:</u> Carrots, potatoes, processed peas, small white beans (in variable proportions), water, salt</p> <p><u>Nutritional information per 100 g:</u></p> <p>Energy 155 KJ</p> <p>Protein 2.1 g</p> <p>Carbohydrates 6.9 g</p> <p>Total fat 0.1 g</p> <p>Dietary fibre 2.4 g</p> <p>410g tins (drained mass260g)</p>	1 x 3kg	R.....	R.....	R.....
19.8	<p>Vegetable curry</p> <p><u>Ingredients:</u> Processed peas, small white beans, potatoes, carrots, water, tomatoes, spices, salt, cane sugar, modified maize starch (e1401), vegetable oil (antioxidant TBHQ), Flavour enhancer (E635)</p> <p><u>Nutritional information per 100 g:</u></p>	12 x 420g	R.....	R.....	R.....

	Energy 250 KJ Protein 6.8 g Carbohydrates 7.34 g Total fat 0.49 g Dietary fibre 4.0 g Sodium 395 mg				
19.9	Vegetable curry (Hot flavor) <u>Ingredients:</u> Processed peas, small white beans, potatoes, carrots, water, tomatoes, spices, salt, cane sugar, modified maize starch (e1401), vegetable oil (antioxidant TBHQ), Flavour enhancer (E635), Annato (E1606) <u>Nutritional information per 100 g:</u> Energy 249 KJ Protein 4.0 g Carbohydrates 12.8 g Total fat 0.6 g Dietary fibre 3.2 g Sodium 504 mg	12 x 410g	R.....	R.....	R.....
19.10	Vegetable curry (Sweet and spicy flavour) <u>Ingredients:</u> Processed peas, small white beans, potatoes, carrots, water, cane sugar, reconstituted tomato paste, apricot pulp, vegetable oil (sunflower oil), (TBHQ), spices, flavourant, modified maize starch <u>Nutritional information per 100 g:</u>	12 x 420g	R	R.....	R.....

	Energy 369 KJ Protein 3.5 g Carbohydrates 13.0 g Total fat 2.4 g Dietary fibre 3.0 g Sodium 571 mg				
19.11	Tomato paste	1 x 3kg	R.....	R.....	R.....
	Ingredients: Tomatoes, Citric acid E330	1 x 3,15 kg	R.....	R.....	R.....
19.12	Chakalaka, mild and spicy Ingredients: Water, vegetables (min 48%), green peppers, onion, chillies (in variable proportions), non-hydrogenated vegetable fat (sunflower seeds) antioxidant TBHQ, E319, Tomato paste, modified maize starch E1401, spice (gluten), salt, acidity regulator E310, Allergens: wheat (gluten) <u>Nutritional information per 100 g:</u> Energy 334 KJ Protein 1.0 g Carbohydrates 7.34 g Total fat 6 g Salt 2mg Sugars 3g	12 x 410g	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....
20. Consumables					
Description		Packaging	First Year Price	Second year price	Third year price
20.1	Mop cap Disposable hair coverings.	1 x 100's packs	R.....	R.....	R.....

20.2	Fomo pack Fomo tray dividing side no 40	1 x 75's packs	R.....	R.....	R.....
20.3	Disposable Aprons	1 x 1000's packs	R.....	R.....	R.....
20.4	Disposable gloves	1 x 10000's packs	R.....	R.....	R.....
20.5	Dessert Spoons	1 x 250's packs	R.....	R.....	R.....
20.6	Fomo cups	1 x 1000's packs	R.....	R.....	R.....
20.7	Film Wrap 1400m x 330mm (Cling wrap)	1 x box	R.....	R.....	R.....
20.8	Foil 150m x 440mm	1 x box	R.....	R.....	R.....
20.9	Tidy wipe 210 X1500m	1 x roll	R.....	R.....	R.....
TOTAL PRICE			R.....	R.....	R.....

24. CONTACT DETAILS

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