67 Church Street, Mt Ayliff, 4735 Tel: +27 (0)39 254 6000 Fax: +27 (0) 39 255 0167 Web : www.umzimvubu.gov.za



813 Main Street , Mount Frere P/ Bag 9020, M t Frere , 5090 Tel: +27 (0)39 255 8500 /166 Fax: +27 (0) 39 255 0167

BID NO: UMZ/2024-25/SPU/RFQ/022 SUPPLY AND DELIVERY OF SCHOOL UNIFORM.

NAME OF BIDDER:.....

TENDER AMOUNT

CSD NUMBER:

Prepared by: Umzimvubu Local Municipality Sophia Location(NewOffices) Kwa-Bhaca 5090 Tel: (039) 255 8500

BID CLOSING DATE

10 December 2024



UPHUHLISO KUMNTU WONKE

Vision 2030

UMZIMVUBU LOCAL MUNICIPALITY

SUPPLY AND DELIVERY OF SCHOOL UNIFORM: UMZ/2024-25/ SPU/RFQ/022

Duly completed bids and supporting documents must be deposited in the bid box situated at the Supply Chain Management Office New Municipal Offices (Sophia Location), Kwa-Bhaca 5090 not later than **12:h00** on the 10 December 2024.

Enquiries

Technical enquiries: Mr. M. Ngejane at <u>Ngejane.Mazolisa@umzimvubu.gov.za</u> and Telephone No: 039 255 8500. Supply Chain Management enquiries: Mr. Themba Mbukushe email: <u>Mehlomakhulu.Khaluwe@umzimvubu.gov.za</u>

Bids will remain valid for a period of 90 days after the closing date. Bids received after the closing date and time will not be considered. Umzimvubu Local Municipality does not bind itself to accept the lowest or any other bid in whole or in part.



LIST OF RETURNABLE DOCUMENTS THAT SHOULD FORM PART OF BID DOCUMENT

1.	Advertisement	
3.	Invitation to Bids	MBD 1
5	Pricing Schedule – Firm Prices (Purchases)	MBD 3.1
7.	Declaration of Interest	MBD 4
8.	Specific Goals	MBD 6.1
	Local Content	MBD 6.2
9.	Declaration of past supply chain Management practice	MBD 8
11.	Certificate Of Independent Bid Determination	MBD 9
12.	Company registration certificate	
13.	Tax Clearance certificate or pin	
14.	Rates and Taxes	
15.	Very important notice of disqualifications	
16.	Specification	



- LOCAL MUNICIPALITY

813 Main Street , Mount Frere P/ Bag 9020, M t Frere , 5090 Tel: +27 (0)39 255 8500 /166 Fax: +27 (0) 39 255 0167

ADVERTISING DATE: 03 December 2024

UMZ/2024-25/SPU/RFQ/022

SUPPLY AND DELIVER SCHOOL UNIFORM.

Bidders are hereby invited to submit proposals/Quotations for supply and deliver school uniform as per specification.

MANDATORY DOCUMENTS TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BE NON RESPONSIVE.

Umzimvubu Local Municipality Supply Chain Management will apply. A confirmation from SARS with a verification pin, copy of company Registration/Founding Statement/CIPC Documents. JV Agreement for Joint venture. 80/20 evaluation criteria where 20 points will be allocated to specific goals:10 points to 100% black ownership,5 points to 100% female ownership and 5 points to 100% youth ownership. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Original Certified ID Copies of Managing Directors/ Owners. CSD Registration, Invitation to bid, properly filled and signed MBD forms 1, 4,6.1,6.2, 8 and 9 are compulsory submission and Billing Clearance certificate or Statement of Municipal Accounts or proof of residence with signed declaration or lease agreement. Certified copies of Certificates must not be later than 90 days of closing date, bidders must use or submit quotation documents prepared and issued by the municipality. **No faxed, e-mailed and late tenders will be accepted**. Umzimvubu Local Municipality reserves the right not to appoint and value for money will be the key determinant. All quotation must be deposited in the quotation box situated at **Umzimvubu Local Municipality** Offices at SCM office **New Municipal Offices (Sophia Location), Mt Frere (-30.902555,28.992615)** not later than **12h00** noon on **10 December 2024**. All tenders must be clearly marked "Name of the project or Reference number". All service providers must be registered on CSD and submit proof. The municipality will not make award any award to a person or persons working for the state.

Enquiries: All technical enquiries may be directed to Mr. M.Ngejane & Mr K Mehlomakhulu (CFO) 039 255 8500 Mehlomakhulu.Khaluwe@umzumvubu.gov.za

Other enquiries regarding this Bid may be directed to the office of the Municipal Manager:

Attention: Mr G.P.T Nota

813 Main Street or P/Bag X9020

MT FRERE

5090

GPT NOTA (MUNICIPAL MANAGER)

67 Church Street, Mt Ayliff, 4735 Tel: +27 (0)39 254 6000 Fax: +27 (0) 39 255 0167 Web : www.umzimvubu.gov.za



- LOCAL MUNICIPALITY -

813 Main Street , Mount Frere P/ Bag 9020, M t Frere , 5090 Tel: +27 (0)39 255 8500 /166 Fax: +27 (0) 39 255 0167

PART A INVITATION TO BID

	YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (UMZIMVUBU LOCAL MUNICIPALITY)						
BID NUMBER:							
DESCRIPTION	SUPPLY AND DELIVERY OF SCHOOL UNIFORM.						
THE SUCCESSF	UL BIDDER WILL BE	REQUIRED TO FILL	IN AND SIGN A WRITTE	N CO	NTRACT FORM	A (MI	BD7).
	DOCUMENTS MAY BE		BID				
	CAL MUNICIPALITY						
(Tender Box at th							
Sophia Location	(New Offices)						
Kwa-Bhaca							
5090							
Eastern Cape SUPPLIER INFO	RMATION						
NAME OF BIDDE							
POSTAL ADDRI	ESS						
STREET ADDRI	ESS						
TELEPHONE NU	IMBER	CODE			NUMBER		
CELLPHONE NU	IMBER						
FACSIMILE NUM	IBER	CODE			NUMBER		
E-MAIL ADDRES	S						
VAT REGISTRAT	TION NUMBER						
TAX COMPLIANO	CE STATUS	TCS PIN:		OR	CSD No:		
ARE YOU THE A REPRESENTAT AFRICA FOR TH /SERVICES /WOR	IVE IN SOUTH He goods	Yes [IF YES ENCLOSE F	No PROOF]	for Suf For /Sef	YOU A REIGN BASED PLIER R THE GOODS RVICES RKS		Yes No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OFFERED	OF ITEMS			тот	AL BID PRICE		R
SIGNATURE OF	BIDDER			DAT	E		
CAPACITY UNDE	ER WHICH THIS BID					•	
	EDURE ENQUIRIES M	AY BE DIRECTED TO	:	TEC	HNICAL INFOR	rma [.]	TION MAY BE DIRECTED TO:
DEPARTMENT		Supply Chain			NTACT	-	. M. Ngejane
CONTACT PER	SON	Mehlomakhulu Khalu	IWe	TEL	EPHONE		9 255 8500
TELEPHONE NU	IMBER	039 255 8500		FAC	SIMILE		-
FACSIMILE NUM	IBER		-	E-M	AIL ADDRESS	Nge	ejane.Mazolisa@umzimvubu.gov.za
E-MAIL ADDRES	S	Mehlomakhulu, Khalu	we@umzimvubu.gov.za				

PART B **TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BID CONSIDERATION.	DS WILL NOT BE A	CCEPTED FOR				
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE						
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT A REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICAN OF CONTRACT.						
2. TAX COMPLIANCE REQUIREMENTS 21 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.						
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	R (PIN) ISSUED BY	SARS TO ENABLE THE				
2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.						
2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.						
2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.						
2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.						
27 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.						
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS						
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	YES	NO				
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO						
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO						
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	YES	NO				
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	YES	NO				
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.						

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

SIGNATURE OF BIDDER: CAPACITY UNDER WHICH THIS BID IS

SIGNED: DATE:

Form of Offer and Acceptance

Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of:

Bid	
Description	

Bid

number.....

The Tenderer, identified in the Offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the Tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

The offered total of the prices inclusive of Value Added Tax is:

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

Signature: (of person authorised to sign the tender):
Name: (of signatory in capitals):
Capacity: (of Signatory):
Name of Tenderer: (organisation):
Address:
Cell number: email address:
Witness:
Signature:
Name: (in capitals):

Date:

[Failure of a Tenderer to sign this form will invalidate the tender]

Acceptance

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the tenderer's offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the Employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract are contained in:

Agreements and contract data (which includes this agreement) Pricing on a company letter head Scope of work Questionnaire

and drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now Contractor) within five working days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature(s)		
Name(s)	G.P.T Nota	
Capacity For the Employer	Municipal Manager UMZIMVUBU LOCAL MUNICIPALITY 813 MAIN STREET MOUNT FRERE	
Name and Signature of witness		Date

SCHEDULE OF DEVIATIONS

The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the Tender Data and the Conditions of Tender.

A Tenderer's covering letter will not necessarily be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreement reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.

Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here.

Any change or addition to the tender documents arising from the above agreement and recorded here shall also be incorporated into the final draft of the Contract.

1.	Subject:
Details	S
2.	Subject:
Details	5:
3.	Subject:
	5
4.	Subject:
Details	Si
5.	Subject:
	5
	Cubicat
6. Details	Subject:

By the duly authorised representatives signing this Schedule of Deviations, the Employer and the Tenderer agree to and accept the foregoing Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, as well as any confirmation, clarification or change to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

FOR THE TENDERER:

Signature:	
Name:	
Capacity:	
Tenderer: (Name and address of organisation)	

Witness: Signature: Name:..... Date:.....

FOR THE MUNICIPALITY

Capacity:					
Employer:	(Name	and	address	of	organisation)
Signature:					
Name:					
Date:					

DECLARATION OF INTEREST

MBD4

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

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

- 3.1 Full Name:
- 3.2 Identity Number:
- 3.3 Company Registration Number:
- 3.4 Tax Reference Number:
- 3.5 VAT Registration Number:

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

3.8 Are you presently in the service of the state?

YES / NO

3.8.1 If yes, furnish particulars.

.....

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

- (a) a member of -
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity; or(f) An employee of Parliament or a provincial legislature.

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

3.9 Have you been in the service of the state for the past twelve months?	/ NO
3.9.1 If yes, furnish particulars	
3.10 Do you have any relationship (family, friend, other) with persons	
In the service of the state and who may be involved with	
The evaluation and or adjudication of this bid? YES	/ NO

	Full Name	Identity Number	State Employee Number	
4.	Full details of directors / trustees / me	mbers / shareholders.		
	3.14.1 If yes, furnish particulars:			
3.14	Do you or any of the directors, trustees, Principle shareholders, or stakeholder Have any interest in any other related Business whether or not they are biddir	s of this company companies or	YES	5 / NO
	3.13.1 If yes, furnish particulars.			
3.13	Are any spouse, child or parent of the o Trustees, managers, principle shareho In service of the state?		YES	/ NO
	3.12.1 If yes, furnish particulars.			
3.12	Are any of the company's directors, tru Principle shareholders or stakeholders	•	YES	/ NO
	3.11.1 If yes, furnish particulars			
3.11	Are you, aware of any relationship (fan Any other bidder and any persons in t May be involved with the evaluation an	he service of the state wh	10	/ NO
	3.10.1 If yes, furnish particulars.			

.....

Signature

Date

Name of Bidder

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

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

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

1. GENERAL CONDITIONS

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

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) "tender" means a written offer in the form determined by an organ of state in response

to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 or 90/10 $Ps = 80 (1 - \frac{Pt - P \min}{P \min})$ or $Ps = 90 (1 - \frac{Pt - P \min}{P \min})$ Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or 90/10 $Ps = 80 (1 + \frac{Pt - P \max}{P \max})$ or $Ps = 90 (1 + \frac{Pt - P \max}{P\max})$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
100% Black Owned		10		

100% Youth Owned	5	
100% Female Ownership	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM
 - Derthership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - □ (Pty) Limited
 - □ Non-Profit Company
 - □ State Owned Company
 - [TICK APPLICABLE BOX]
- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE:	
ADDRESS:	

MBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

- 1. General Conditions
- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9.(1) and 9.(3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 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.
- 1.5. 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.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{\frac{x}{y}}{y}\right)_{x \ 100}$$

Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as required in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.

- 2. Definitions
- 2.1. "bid" includes advertised competitive bids, written price quotations or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).
- 2.6. "**imported content**" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "**local content**" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **"stipulated minimum threshold"** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "**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.
- 3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
	%
	%
	%

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

YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date 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:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

IN RESPECT OF BID No. ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity):

NB 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.

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

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

(b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286.

(c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

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

If the bid is for more than one product, a schedule of the local content by product shall be attached.

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

 (e) I understand that the awarding of the bid is dependent on the accuracy of the inform furnished in this application. I also understand that the submission of incorrect data, or that are not verifiable as described in SATS 1286, may result in the Procure Authority / Municipal / Municipal Entity imposing any or all of the remedies as provide in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated unde Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000). 						
SIGNATURE:	DATE:					
WITNESS No. 1	DATE:					
WITNESS No. 2	DATE:					

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

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

Item 4.1	QuestionIs the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes	No
4.1.1	If so, furnish particulars:		L
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		L

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

CERTIFICATION

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

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

.....

Signature

••	•	•	•	 •	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
D	0		te																									

Date

.....

Position

Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) 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 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
 - 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bidrigging.
 - In order to give effect to the above, the attached Certificate of Bid Determination (MBD9) 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 Municipality / Municipal Entity)

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

I certify, on behalf of

that:

(Name of Bidder)

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

MBD 9

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

VERY IMPORTANT NOTICE ON DISQUALIFICATIONS:

A bid not complying with the peremptory requirements stated hereunder will be regarded as not being an "Acceptable bid", and as such will be rejected.

"Acceptable bid" means any bid which, in all respects, complies with the conditions of bid and specifications as set out in the bid documents, including conditions as specified in the Preferential Procurement Policy Framework Act (Act 5 of 2000) and related legislation as published in Government Gazette number 22549, dated 10 August 2001, in terms of which provision is made for this policy.

- 1. If any pages have been removed from the bid document, and have therefore not been submitted, or a copy of the original bid document has been submitted.
- 2. If the bid document is completed using a pencil. Only black ink must be used to complete the bid document.
- 3. The bidder attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract.
- 4. The bid has been submitted after the relevant closing date and time.
- 5. If any bidder who during the last five years has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
- 6. The accounting officer must ensure that irrespective of the procurement process followed, no award may be given to a person
 - (a) who is in the service of the state, or;

(b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder, is a person in the service of the state; or;

- (C) Who is an advisor or consultant contracted with the municipality in respect of contract that would cause a conflict of Interest.
- 7. Bid offers will be rejected if the bidder or any of his directors is listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector
- Bid offers will be rejected if the bidder has abused the Umzimvubu Local Municipality Supply Chain Management System.

9. Failure to complete and sign the certificate of independent determination or disclosing of wrong information. Failure to submit the above will lead to immediate disqualification.

SPECIFICATION FOR SCHOOL UNIFORM

SIKHEMANE SPS

FEMALES

ITEMS	COLOUR
SKIRT	MAROON WITH A BADGE
SHIRTS	WHITE
TIE	MAROON TIE WITH BADGE
JERSEY	MAROON WITH A BEIGE STRIPES
SOCKS	MAROON WITH BEIGE STRIPES
GOLF T- SHIRT	WHITE WITH MAROON STRIPES AND THE BADGE
SHOES (THOUGHEES)	BLACK
TRACKSUIT	MAROON AND BEIGE TRACKSUIT WITH BADGE
SHORTS	MAROON WITH A BADGE
PULLOVER	MAROON WITH BEIGE STRIPES AND A BADGE

MALES

ITEMS	COLOUR
TROUSER	GREY
SHIRTS	WHITE
TIE	MAROON TIE WITH BADGE
JERSEY	MAROON WITH A BEIGE STRIPES
SOCKS	GREY
GOLF T- SHIRT	WHITE WITH MAROON STRIPES AND THE BADGE
SHOES (THOUGHEES)	BLACK
TRACKSUIT	MAROON AND BEIGE TRACKSUIT WITH BADGE
SHORTS	MAROON WITH A BADGE

NO	GE N	AG E	SHIRT	TIE	TROUS ERS	JERSE Y	SOCKS	TRACKS UIT	SHORT S	PULLO VER	GOLF T- SHIRT	SHOE SIZE
	DE R											
01	M AL E	5 YEA RS	5-6 YEARS	ON E SIZ E	5-6 YEARS	24	5 YEARS	5-6 YEARS	5-6 YEARS	24	5-6 YEARS	8
02	M AL ES	6 YEA RS	7-8 YEARS 7-8 YEARS	ON E SIZ E	6-7 YEARS 6-7 YEARS	26 26	6 YEARS 6 YEARS	24 24	7-8 YEARS 7-8 YEARS	26 26	7-8 YEARS 7-8 YEARS	10 & 10
03	M AL ES	7 YEA RS	9-10 YEARS 7-8 YEARS 6-7 YEARS	ON E SIZ E	9-10 YEARS 6-7 YEARS 6-7 YEARS	28 26 26	7 YEARS 7 YEARS 7 YEARS	28 26 28	9-10 YEARS 7-8 YEARS 7-8 YEARS	28 26 26	9-10 YEARS 7-8 YEARS 7-8 YEARS	13, 13 & 11
04	M AL ES	8 YEA RS	9-10 YEARS 6-7 YEARS 6-7 YEARS 8-9 YEARS	ON E SIZ E	9-10 YEARS 7-8 YEARS 7-8 YEARS 7-8 YEARS	28 28 30 26	8 YEARS	28 28 30 26	7-8 YEARS 7-8 YEARS 7-8 YEARS 7-8 YEARS	28 7-8 YEARS 7-8 YEARS 7-8 YEARS	10-11 YEARS 7-8 YEARS 7-8 YEARS 7-8 YEARS	1, 1, 12 & 13
07	M AL ES	9 YEA RS	8-9 YEARS 9-10 YEARS 9-10 YEARS 9- 10 YEARS 9-10 YEARS	ON E SIZ E	8-9 YEARS 9-10 YEARS 9-10 YEARS 9-10 YEARS 9-10 YEARS	28 28 30 28 26 28 32	9 YEARS 9 YEARS 9 YEARS 9 YEARS 9 YEARS	28 9-10 YEARS 30 28 26 28 32	9-10 YEARS 10-11 YEARS 9-10 YEARS 9-10 YEARS 9-10 YEARS	8-9 YEARS 28 9-10 YEARS 28 9-10 YEARS 7-8 YEARS	 8- 9 YEARS 10-11 YEARS 9-10 YEARS 9-10 YEARS 9-10 YEARS 9-10 YEARS 	1, 1, 1, 1, 10, 12 & 12

			9-10 YEARS 11-12 YEARS		7-8 YEARS 8-9 YEARS		9 YEARS 9 YEARS		9-10 YEARS 8-9 YEARS	8-9 YEARS	7-8 YEARS 8-9 YEARS	
01	M AL E	10 YEA RS	9-10 YEARS	ON E SIZ E	7-8 YEARS	28	10 YEARS	28	9-10 YEARS	9-10 YEARS	9-10 YEARS	1
05	M AL ES	11 YEA RS	11-12 YEARS 10-11 YEARS 9-10 YEARS 11-12 YEARS 11-12 YEARS	ON E SIZ E	9-10 YEARS 10-11 YEARS 9-10 YEARS 11-12 YEARS 11-12 YEARS	32 30 28 30 32	2 3 2 5	32 30 28 30 32	9-10 YEARS 10-11 YEARS 9-10 YEARS 11-12 YEARS 11-12 YEARS	9-19 YEARS 10-11 YEARS 9-10 YEARS 11-12 YEARS 11-12 YEARS	9-10 YEARS 10-11 YEARS 9-10 YEARS 11-12 YEARS 11-12 YEARS	2, 2, 2, 3 & 5
03	M AL ES	12 YEA RS	12-13 YEARS 11-12 YEARS 11-13 YEARS	ON E SIZ E	12-13 YEARS 11-12 YEARS 12-13 YEARS	32 34 32	12-13 YEARS 2 11-13 YEARS	32 34 32	12-13 YEARS 11-12 YEARS 11-13 YEARS	12-13 YEARS 11-12 YEARS 11-13 YEARS	12-13 YEARS 11-12 YEARS 11-13 YEARS	3, 6 & 5

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				E								
	E	RS		SIZ								
	AL	YEA	YEARS	Е	YEARS		YEARS		YEARS		YEARS	
01	М	15	13-14	ON	13-14	34	13-14	34	13-14	34	13-14	6
				E								
	Е	RS		SIZ		S						
	AL	YEA	YEARS	E		YEAR	YEARS		YEARS	YEARS	YEARS	
01	М	14	14-15	ON	28	14-15	14-15	32	14-15	14-15	14-15	6

NO	GE ND	AG E	TI E	SHIRT	SKIRT	JERS EY	TRACK SUIT	SHORTS	PULLOV ER	GOLF T- SHIRT	SOCK S	SHOE SIZES
	ER	E					3011			SHIKI	3	
02	FE MA LES	6 YE AR S	O N E SI ZE	6-7 YEARS 6-7 YEARS	6-7 YEARS 7-8 YEARS	26 26	26 26	6-7 YEARS 6-7 YEARS	26 26	6-7 YEARS 6-7 YEARS	6-7 YEAR S 6-7 YEAR S	11 & 8
02	FE MA LES	7 YE AR S	O N E SI ZE	7-8 YEARS 7-8 YEARS	7-8 YEARS 7-8 YEARS	26 26	26 26	7-8 YEARS 7-8 YEARS	26 26	7-8 YEARS 7-8 YEARS	7-8 YEAR S 7-8 YEAR S	12 & 11
04	FE MA LES	8 YE AR S	O N E SI ZE	9-10 YEARS 9-10 YEARS 8-9 YEARS 6-7 YEARS	9-10 YEARS 9-10 YEARS 8-9 YEARS 7-8 YEARS	28 28 28 26	28 28 28 26	9-10 YEARS 9-10 YEARS 8-9 YEARS 7-8 YEARS	9-10 YEARS 28 8-9 YEARS 7-8 YEARS	9-10 YEARS 9-10 YEARS 8-9 YEARS 7-8 YEARS	9-10 YEAR S 9-10 YEAR S 8-9 YEAR S 7-8 YEAR S	10, 12, 13 & 1
08	FE MA LES	9 YE AR S	O N E SI ZE	8-9 YEARS 8-9 YEARS 9-10 YEARS 10-11 YEARS 6-7 YEARS	8-9 YEARS 8-9 YEARS 9-10 YEARS 10-11 YEARS 8-9 YEARS	28 28 30 28 26 24 32	28 28 28 30 28 26 24 32	8-9 YEARS 8-9 YEARS 9-10 YEARS 10-11 YEARS 8-9 YEARS	9-10 YEARS 8-9 YEARS 28 10-11 YEARS 8-9 YEARS	9-10 YEARS 8-9 YEARS 9-10 YEARS 10-11 YEARS 8-9 YEARS	8-9 YEAR S 13 9-10 YEAR S 1 1 1	1, 13, 1, 1, 1, 1, 12 & 2

				7-8	8-9			8-9	8-9	8-9	12	
				YEARS	YEARS			YEARS	YEARS	YEARS	2	
				6-7	8-9			8-9	8-9	8-9		
				YEARS	YEARS			YEARS	YEARS	YEARS		
				9-10	9-10			9-10	9-10	9-10		
				YEARS	YEARS			YEARS	YEARS	YEARS		
02	FE	10	0	8-9	8-9	28	28	9-10	28	9-10	9-10	12 & 1
	MA	YE	N	YEARS	YEARS	28	28	YEARS	9-10	YEARS	YEAR	
	LES	AR S	E SI	9-10	9-10			9-10	YEARS	9-10	S	
		3	ZE	YEARS	YEARS			YEARS		YEARS	1	
02	FE	11	0	9-10	9-10	32	32	9-10	9-10	9-10	2	2&2
	MA	YE	N	YEARS	YEARS	30	30	YEARS	YEARS	YEARS	2	
	LES	AR	E	9-10	9-10	50	50	9-10	9-10	9-10	-	
		S	SI	YEARS	YEARS			YEARS	YEARS	YEARS		
			ZE									
02	FE	12	0	9-10	11-12	32	30	11-12	11-12	11-12	2	3&5
	MA	YE	Ν	YEARS	YEARS	30	30	YEARS	YEARS	YEARS	5	
	LE	AR	E	11-12	11-12			11-12	11-12	11-12		
		S	SI 75	YEARS	YEARS			YEARS	YEARS	YEARS		
			ZE									
тот	AL=	22		1	1						1	<u>.</u>

TOTAL NUMBER OF LEARNERS = 50

MALES

FEMALES

MKHONQO JSS

FEMALES

ITEMS	COLOUR
SKIRT	MUSTARD
SHIRTS	WHITE
JERSEY	NAVY WITH MUSTARD STRIPES AND THE BADGE
SOCKS	NAVY WITH MUSTARD STRIPES
SHOES (THOUGHEES)	BLACK
TRACKSUIT	NAVY WITH MUSTARD TRIPES TRACKSUIT AND THE BADGE

MALES

ITEMS	COLOUR
TROUSER	GREY
SHIRTS	WHITE
JERSEY	NAVY WITH MUSTARD STRIPES AND THE BADGE
SOCKS	GREY
SHOES (THOUGHEES)	BLACK
TRACKSUIT	NAVY WITH MUSTARD TRIPES TRACKSUIT AND THE BADGE

FEMALES

NO	GENDER	AGE	SHIRT	SKIRT	JERSEY	TRACKSUIT	SOCKS	SHOES SIZE
03	FEMALES	5 YEARS	S-6 YEARS 24 24 24 SMALL ARS 5-6 YEARS 24 22 22 SMALL	10, 10 & 11				
			5-6 YEARS	24	24	24	SMALL	
01	FEMALE	7 YEARS	7-8 YEARS	7-8 YEARS	26	26	SMALL	11
04	FEMALES	8 YEARS	8-9 YEARS 8-9 YEARS	8-9 YEARS	26 26	26 26	SMALL SMALL	10, 10, 11 & 12

l l			8-9 YEARS	8-9	24	24	SMALL	
			7-8 YEARS	YEARS	24	24	SMALL	
				8-9				
				YEARS				
				7-8				
				YEARS				
03	FEMALES	9	7-8 YEARS	22	24	22	MEDIUM	12, 4 & 3
		YEARS	13-14	32	32	32	MEDIUM	
			YEARS	24	24	24	9-10 YEARS	
			7-8 YEARS					
04	FEMALES	10	9-10	26	26	26	MEDIUM	3, 2, 14 &
		YEARS	YEARS	26	26	26	MEDIUM	13
			9-10 YEARS	26	26	26	8 YEARS	
			8-9 YEARS	10-11 YEARS	24	24	SMALL	
			10-11					
			YEARS					
03	FEMALES	11	11-12	11-12	26	26	MEDIUM	1,3&1
		YEARS	YEARS	YEARS	34	13-14 YEARS	MEDIUM	
			13-14 YEARS	13-14 YEARS	34	11-12 YEARS	SMALL	
			11-12	11-12				
			YEARS	YEARS				
02	FEMALES	12	12-13	12-13	28	28	MEDIUM	1&2
		YEARS	YEARS	YEARS	32	32	MEDIUM	
			12-13	12-13				
			YEARS	YEARS				
тот	AL: 20	L	I	<u> </u>	_	I	I	I

MALES

N) GENE	DER A	GE	SHIRT	TROUSER	JERSEY	TRACKSUIT	SOCKS	SHOES
									SIZE

04	MALES	5	5-6	5-6 YEARS	24	22	SMALL	8, 10, 10
04	WIALLS	YEARS	YEARS	J-0 ILANS	24	22	JINALL	8, 10, 10 & 11
I				5-6 YEARS	22	22	SMALL	
			5-6	6-7 YEARS	22	22	SMALL	
			YEARS					
			6-7	5-6 YEARS	22	22	SMALL	
			YEARS					
			6-7					
			YEARS					
02	MALES	6 VEADS	7-8 VEADS	7-8 YEARS	26	26	SMALL	3 & 10
		YEARS	YEARS	10-11	30	30	SMALL	
			10-11	YEARS				
			YEARS					
03	MALES	7	7-8	7-8 YEARS	26	26	SMALL	10, 10 &
		YEARS	YEARS					12
			7.0	7-8 YEARS	26	26	SMALL	
			7-8 YEARS	10- 11	28	28	SMALL	
			TLARS	YEARS				
			10-11					
			YEARS					
03	MALES	8	7-8	7-8 YEARS	24	24	SMALL	10, 11 &
		YEARS	YEARS		24	24	CRAALL	13
			8-9	8-9 YEARS	24	24	SMALL	
			YEARS	9-10	26	26	SMALL	
				YEARS				
			9-10					
			YEARS					
06	MALES	9	7-8	7-8 YEARS	26	26	MEDIUM	12, 12,
		YEARS	YEARS	6-7 YEARS	26	26	MEDIUM	12, 13, 3
			7-8	0-7 TEARS	20	20		& 14
			YEARS	6-7 YEARS	28	28	MEDIUM	
				6-7 YEARS	26	26	MEDIUM	
			9-10					
			YEARS	7-8 YEARS	30	28	MEDIUM	
			7-8	8-9 YEARS	26	26	9-10 YEARS	
			YEARS					
			9-10					
			YEARS					

			9-10					
			YEARS					
04	MALES	10	9-10	10-11	26	26	9-12 YEARS	3, 3, 4 & 4
		YEARS	YEARS	YEARS	26	26	10 11 VEADE	
			0.10	11 12	26	26	10-11 YEARS	
			9-10 YEARS	11-12 YEARS	30	30	10-13 YEARS	
			TEARS	TEARS				
			10-11	11-12	30	30	9-10 YEARS	
			YEARS	YEARS				
			10-11	10-11				
			YEARS	YEARS				
03	MALES	12	12-13	12-13	30	30	MEDIUM	2,3&4
		YEARS	YEARS	YEARS	26	26		
			12-13	12-13	26	26	MEDIUM	
			YEARS	YEARS	30	30	MEDIUM	
			TLARS	TLANS				
			12-13	12-13				
			YEARS	YEARS				
01	MALE	13	13-14	13-14	32	32	MEDIUM	5
		YEARS	YEARS	YEARS				
03	MALES	14	14-15	14-15	28	28	MEDIUM	2, 2 & 5
		YEARS	YEARS	YEARS	22	12 12 VEADS		
			12-13	12-13	32	12-13 YEARS	MEDIUM	
			YEARS	YEARS	32	12-13 YEARS	SMALL	
			TEARS	TEARS				
			12-13	12-13				
			YEARS	YEARS				
01	MALE	15	13-14	13-14	32	13-14 YEARS	LARGE	5
		YEARS	YEARS	YEARS				
тот	AL = 30	<u> </u>						