

## The Manufacturing, Supply and delivery of the Corporate Clothing

RFP/MC/CC/2017/11

### 1. Purpose:

To appoint a single source supplier of corporate clothing to the PPECB for a 24 month period including golf shirts, jackets, beanies, gloves and caps with the option to renew for a further 12 months.

### 2. Scope:

#### Golf Shirts

The provision of golf shirts for this purpose will be limited to the below specifications:

- Available in both white and navy
- Available in both mens and ladies cuts
- The PPECB logo is to be embroidered on the left breast in contrasting colour (white/navy)
- Product Specification:
  - 100% polyester moisture management bizcool (or equivalent) fabric
  - Polyester stretch interlock fabric
  - Flat knit rib collar
  - Self-fabric neck tape
  - Three button placket with contrast piping at placket edge
  - Tone-on-tone buttons
  - Contrast shoulder panels and piping
  - Back and underarm mesh panel inserts
- Golf shirts are to be available within 6 weeks from date of the order being placed
- All items are to be manufactured within South Africa (strictly no imported items will be considered). This includes both the manufacturing of the fabric and the golf shirt itself. Proof of local production from the dti will be required prior to award. Where fabric is not available in South Africa a proof of exemption must be supplied.
- The service provider is to accommodate all custom size requirements including those larger than a 4 x Extra Large and smaller than a small.
- Golf shirts must all be labelled in the collar with the size of the shirt and whether it is a male or female cut.
- Orders are to be packed by the supplier according to the office that placed the order and delivered to the relevant office.
- Each item is to be packed in a transparent plastic bag before being boxed.
- Delivery costs are to be included in the pricing.
- A sample of the proposed golf shirt in navy is to be provided with the tender documents – the item does not need to be branded.

#### Board Members:

J Atwood-Palm, C Garrett, K Katoo, A Kruger, M Mashaba (Vice-Chairperson),  
A Petersen (Chairperson), M Ramasodi, E Scholtz, A Shipalana, M Slabber

The style of the golf shirts is to resemble the below as closely as possible:



## **Jackets**

The provision of jackets for this purpose will be limited to the below specifications:

- Jackets are to be available in navy
- Jackets are to be available in both mens and ladies cuts
- Jackets are to have the PPECB logo embroidered on the left breast in white
- Product Specification:
  - 280 g/m2 / 100% polyester interlock fabric bonded with 100% polyester mesh
  - Adjustable Velcro closure at cuffs
  - Wind placket
  - Two hand pockets with zips
  - Two interior pockets
  - Elastic cord with stoppers in back of collar and bottom hem
  - US basic zip puller or equivalent
  - Windproof 3000, moisture vapour proof 800
  - Reflective piping on front and back
- Jackets are to be available within 6 weeks from date of the order being placed
- All items are to be manufactured within South Africa (strictly no imported items will be considered). This includes both the manufacturing of the fabric and the jacket itself. Proof of local production from the dti will be required prior to award. Where fabric is not available in South Africa a proof of exemption must be supplied.
- The service provider is to accommodate all custom size requirements including those larger than a 4 x Extra Large and smaller than a small.
- Jackets must all be labelled in the collar with the size of the jacket and whether it is a male or female cut.
- Orders are to be packed by the supplier according to the office that placed the order and delivered to the relevant office
- Each item is to be packed in a transparent plastic bag before being boxed.
- Jackets are to be labelled with the name of the person that ordered it on the plastic bag in which it is packed
- Delivery costs are to be included in the pricing
- A sample of the proposed jacket is to be provided with the tender documents – the item does not need to be branded.

The style of the jackets is to resemble the below as closely as possible:



### **Peak Caps:**

The provision of peak caps for this purpose will be limited to the below specifications:

- Caps are to be navy with white piping as per image below.
- Caps are to be a 6 panel peak cap – one size fits all.
- Caps are to be embroidered with the PPECB logo in the front centre of the cap in white.
- Caps are to be available within 30 days of the order being placed.
- The fabric is to be heavy brushed cotton/cotton twill or similar in a fade resistant fabric.
- Caps are to include a nickel buckle tuck in return.
- All items are to be manufactured within South Africa (strictly no imported items will be considered). This includes both the manufacturing of the fabric and the cap itself. Proof of local production from the dti will be required prior to award. Where fabric is not available in South Africa a proof of exemption must be supplied.
- Orders are to be packed by the supplier according to the office that placed the order and delivered to the relevant office
- Delivery costs are to be included in the pricing
- A sample of the proposed cap in navy is to be provided with the tender documents – the item does not need to be branded.

The style of the cap is to resemble the below as closely as possible.



### **Beanies:**

The provision of beanies for this purpose will be limited to the below specifications:

- Beanies are to be navy
- Beanies are to be embroidered with the PPECB logo in the front centre in white
- Beanies are to be available within 30 days of the order being placed
- Quotes for both knitted and fleece options are to be provided.
- Product Specifications:
  - Knitted option - Acrylic Rib Knit with turn up detail
  - Fleece option - 210 g/m<sup>2</sup> Polyester brushed fleece, anti-pilling with turn up detail
- All items are to be manufactured within South Africa (strictly no imported items will be considered). This includes both the manufacturing of the fabric and the beanie itself. Proof of local production from dti will be required prior to award. Where fabric is not available in South Africa a proof of exemption must be supplied.
- Orders are to be packed by the supplier according to the office that placed the order and delivered to the relevant office.
- Delivery costs are to be included in the pricing.
- A sample of the proposed beanie in navy is to be provided with the tender documents – the item does not need to be branded.

The style of the beanie is to resemble the below as closely as possible.



### **Gloves:**

The provision of gloves for this purpose will be limited to the below specifications:

- Gloves are to be navy
- Gloves are to be embroidered with the PPECB logo in white on the cuff
- Gloves are to be available within 30 days of the order being placed
- Product Specification:
  - 220 g/m<sup>2</sup> 100% Polyester Fleece
  - Brushed both sides
  - Outside anti-pilling
  - Elasticated at the wrists
- All items are to be manufactured within South Africa (strictly no imported items will be considered). This includes both the fabric and the manufacturing of the gloves itself. Proof of local production from dti will be required prior to award. Where fabric is not available in South Africa a proof of exemption must be supplied.

- Orders are to be packed by the supplier according to the office that placed the order and delivered to the relevant office
- Gloves are to be available in sizes small to large as well as any custom sizes required
- Delivery costs are to be included in the pricing
- A sample of the proposed gloves in navy is to be provided with the tender documents – the item does not need to be branded.

The style of the gloves is to resemble the below as closely as possible.



#### **Branding Guidelines:**

- The PPECB logo featured below is to appear on all corporate clothing items (in either white or navy depending on the colour of the item).
- Embroidery fees and all set-up costs are to be included in the price quoted
- Prior to the confirmation of all orders artwork is to be sent to the PPECB for approval



#### **Quotation:**

For the purpose of this request, bidders are to provide a quote based on the following as per the pricing schedule provided (Annexure A):

- Men's and women's golf shirts as per spec in various size options including embroidery, set-up, packaging and delivery
- Men's and women's jackets as per spec in various size options including embroidery, set-up, packaging and delivery
- Caps as per spec including embroidery, set-up, packaging and delivery
- Beanies as per spec including embroidery, set-up, packaging and delivery
- Gloves as per spec in various size options including embroidery, set-up, packaging and delivery

**Delivery:**

Items will need to be delivered to the below office points as per the order placed:

<b><u>Head Office</u></b> 45 Silwerboom Avenue Platteklouf 7560	<b><u>Cape Town</u></b> Arden Grove Business Park Unit 5B Racecourse Road Montague Gardens 7441
<b><u>Ceres</u></b> Van Eeden Gebou 37 Voortrekker Street Ceres 6835	<b><u>Citrusdal</u></b> 65 Voortrekker Road Citrusdal 7340
<b><u>Paarl</u></b> Zomerlust Estate Bergrivier Boulevard Paarl 7646	<b><u>Grabouw</u></b> 7 Bosbou Avenue Grabouw 7160
<b><u>Robertson</u></b> 12 Paul Kruger Street Robertson 6705	<b><u>Port Elizabeth</u></b> 63 Newton Street Newton Park 6045
<b><u>Nelspruit</u></b> 5 Emke Stree Nelspruit 1200	<b><u>Tzaneen</u></b> 2 Thiem Street Tzaneen 0850
<b><u>Gauteng</u></b> Johannesburg Fresh Produce Market 1 <sup>st</sup> Floor, Hall 2, Block B Heidelberg Road City Deep Johannesburg 2049	<b><u>Laboratory</u></b>  119 Gerhard Street Centurion Close 0157
<b><u>Durban</u></b> 2 Old Mission Bluff Durban 4052	

### 3. REQUIREMENTS FOR TENDER SUBMISSION

4.1 All proposals are to be submitted in PDF format on the envelopes to the designated Tender Box.

Proposals must consist of two parts, each of which is submitted in a separate PDF package clearly marked:

- Envelope 1: Technical Proposal: RFP No. **RFP/MC/CC/2017/11 (No Pricing in this envelope)**
- Envelope 2: Pricing Proposal, B-BBEE and other Mandatory Documentation: RFP No. **RFP/MC/CC/2017/11**
- **NB. Soft Copy:** A soft copy should be submitted on a USB in word document sealed in a small envelop.

3.2 Proposals submitted by companies must be signed by a person or persons duly authorised thereto.

3.3 The PPECB will award the contract to qualified bidder (s) whose proposal is determined to be the most advantageous to the PPECB, taking into consideration the technical (functionality) solution, price and B-BBEE.

### 4. REFERENCING/TABLE OF CONTENTS

A table of contents is required and reference shall be made wrt the responses to the evaluation criteria stipulated (Points 1 – 11 of the evaluation criteria)

### 5. PRICING SCHEDULE

**The pricing option that a service provider must provide:**

5.1 All pricing must be exclusive of VAT

All of the following documents must be submitted as part of the response to this bid request.

<u>Form No</u>	<u>Document Description</u>
1. RFP	Request for Proposal
2. SBD 1	Invitation to Bid
3. SBD 2	Tax Clearance Certificate
4. SBD 3.3	Pricing Schedule
5. SBD 4	Declaration of Interest
6. SBD 6.1	Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017
7. SBD 6.2	Declaration Certificate for Local Production and Content for Designated Sectors
8. SBD 8	Declaration of Bidder's past SCM Practices
9. SBD 9	Certificate of Independent BID Determination

## 6. DEADLINE FOR SUBMISSION

Proposals shall be submitted at the address mentioned above no later than **14h00 on Thursday, 16/11/2017**. The PPECB business hours are between 08:15 – 16:45.

Where a proposal is not received by the PPECB by the due date and at the correct location, it will be regarded as a late bid. Late proposals will **not** be considered.

## 7. ELIMINATION CRITERIA

### **Pre-qualification criteria for preferential procurement is applicable for this tender:**

Only Exempted Micro Enterprise and Qualifying Small Enterprises (EME & QSE's) with a B-BBEE status level 3 and higher may respond to this tender, therefore Proposals from other designated groups will not be considered for this bid.

Proposals will be eliminated under the following conditions:

- Submission after the deadline; and
- Proposals submitted at incorrect address

The following mandatory documentation must be submitted with your proposal:

- CSD registration number (Proof).
- Original valid Tax Clearance Certificate or Letter of Good standing issued by SARS;
- Certified copy of B-BBEE Certificate or Affidavit for EME
- Proof of company registration (CK2 form) – RSA companies only
- Provisional Standard Contract agreement
- Completed Vendor Form attached (PP02.11-01F27) for Vendors not registered on the PPECB Supplier Database.

## 9. EVALUATION PROCESS AND CRITERIA

### 9.1 Evaluation of proposals

All proposals will be evaluated by an evaluation team for functionality, price and B-BBEE. Based on the results of the evaluation process, the PPECB will approve the awarding of the contract to successful bidder.

A two-phase evaluation process will be followed.

- The first phase, Technical Proposal, includes **functionality** and **experience** relevant to the nature of the project.
- The functionality evaluation will be based on the criteria as listed in Paragraph 12.



- Pricing Proposals will only be considered after functionality phase has been evaluated and accepted. Only proposals that achieved a minimum qualification score for functionality will be evaluated further using the preference points system. The **80/20** preference point system will be used where **80** points will be dedicated to price and **20** points to B-BBEE status.

## 10. APPOINTMENT OF SERVICE PROVIDER

- The contract will be awarded to the bidder who scores the highest total number of points during the evaluation process, except where the law permits otherwise.
- A conditional award will be made to the successful bidder who will be required to provide a Local Content Certificate from the dti. The Local Content Certificate will be required for all items and fabrics quoted prior to the award being confirmed. Where fabric is not available in South Africa proof of exemption must be supplied.
- Appointment as a successful service provider shall be subject to the parties agreeing to mutually acceptable contractual terms and conditions. In the event of the parties failing to reach such agreement within a mutually agreed date after provisional appointment date, PPECB reserves the right to appoint an alternative supplier.

## 11. DISCLAIMER

This RFP is a request for proposals only and not an offer document; answers to it must not be construed as acceptance of an offer or imply the existence of a contract between the parties. By submission of its proposal, bidders shall be deemed to have satisfied themselves with and to have accepted all Terms & Conditions of this RFP. The PPECB makes no representation, warranty, assurance, guarantee or endorsements to bidder concerning the RFP, whether with regard to its accuracy, completeness or otherwise and the PPECB shall have no liability towards the bidder or any other party in connection therewith.

## 12. VENDOR'S FINANCIAL INFORMATION

Service Provider Financial Information				
The Service Provider to provide current audited financial results as well as the two prior years' financial results.				
Measurement		Year 3	Year 2	Year 1 (Latest full FY)
ROE	Profit after Tax			
	Owner's equity			
Return on assets	Profit before interest & Tax			
	Total assets			
Assets Turnover	Sales			
	Total Assets			
Net Margin	Profit before interest & Tax			
	Sales			

Gross Margin	Gross Profit			
	Sales			

### 13. INSURANCE

The successful Service Provider will be responsible for its products and / or services and every part thereof, and for all materials, tools, equipment, appliances and property of any and all descriptions issued in connection with this Request for Quotation and used in the provision of the products and / or services.

Upon award of contract and prior to beginning work, the successful Service Provider must provide proof of insurance. Please provide a sample certificate of insurance that indicates your company's limitations of liability as part of your bid response.

### 14. QUANTITIES AND PRICES

- I. Any quantities indicated in this RFQ or in the Proposal, whether qualified or not, will be for evaluation purposes only. PPECB does not undertake to purchase any minimum quantity of the product from the successful Supplier. PPECB will, accordingly, not be bound by any representation regarding quantities to be purchased, unless expressly agreed in writing in an agreement signed by the duly authorised representative of PPECB. For clarity, the quantity of product that PPECB wants to purchase will be set out in the orders for the supply of the product submitted in accordance with the draft agreement referred to above, which orders PPECB may, in its sole and absolute discretion, change before the product requested in such order is delivered to PPECB by the Supplier.
- II. PPECB prefers that the Suppliers must give firm prices in their Proposals. For the purposes of this RFP "firm prices" are prices at which the Supplier will supply the Product and/or the Services to PPECB without any adjustment thereto for any reason whatsoever, for the duration of agreement that PPECB may conclude with the Supplier, for the Proposal accepted by PPECB. PPECB will in this regard prefer that prices be firm for a period of at least 12 (twelve) months.
- III. The Supplier's Proposal must set out all pricing assumptions, including the applicable foreign currency exchange rates, applicable indices and the like.
- IV. Should the Supplier not quote a firm price in the Proposal, the Supplier must provide a suitable and simple escalation formula to determine how their prices will be escalated. In the event that PPECB accepts the Supplier's Proposal, then the escalation rates or formula shall not be binding on PPECB, and shall be subject to negotiation.
- V. Suppliers must submit a price schedule in which they set out the total cost breakdown of the prices they have quoted in their Proposals.

## 15. TECHNICAL EVALUATION:

A technical evaluation will be conducted in order to determine the preferred supplier. The evaluation will be based on the below criteria:

**Peremptory requirement - Locally Manufactured:** All items quoted must be manufactured in South Africa. Bidders are to clearly state whether each item and all fabric is made within South Africa. Any imported items will result in immediate disqualification. A conditional award will be made to the successful bidder who will be required to provide a Local Content Certificate from the dti. The Local Content Certificate will be required for all items and fabrics quoted prior to the award being confirmed. Where fabric is not available in South Africa proof of exemption must be supplied.

**Peremptory requirement - Sample:** A sample which complies with the specifications is to be provided with the tender documents for the golf shirt, jacket, cap, beanie and gloves (1 sample per item). Samples are to be navy. Failure to provide this will result in immediate disqualification. Samples do not need to be branded.

**Lead Time:** The lead time for delivery from the date of order confirmation is to be included in the proposal. Orders are not to take longer than 6 weeks from date of order for golf shirts and jackets and 30 days for beanies, caps and gloves.

**Payment Terms:** Payment terms are to be clearly stated. Payment will be strictly 30 days from date of statement following satisfactory receipt of the items.

**References:** The service provider is to provide 3 contactable references (not older than 3 years) where corporate clothing has been supplied to organisations.

**Experience:** Service providers are to clearly state their length of experience in the provision of corporate clothing. Proof of a minimum of 3 years' experience in the provision of corporate branded clothing is required.

**Fabric/Colour:** The fabric and colour of the items quoted is to be as per the specification.

**Design/Finishing:** The items quoted are to be designed and finished as per the specification.

**Mens/Womans Cut:** Golf shirts and jackets quoted must be available in a men's and woman's cut.

**Sizes:** The service provider is to accommodate all custom size requirements for the golf shirts and jackets including those larger than a 4 x Extra Large and smaller than a small. Gloves are to be available in sizes small to large as well as any custom sizes required.

**Labelling:** Items are to be labelled as per the specification.

**Quality of samples:** The stitching, fabric, design and creation of the samples provided are to be durable and of a high quality. The samples are to be as per the specification.

**Packaging/Delivery:** Packaging and delivery to PPECB's offices is to be included in the pricing.

Assessment of the above will be based on the below points system:

	Peremptory Requirements			Reference Page
	<b>Locally Manufactured:</b> All items quoted must be manufactured in South Africa. Bidders are to clearly state whether each item and all fabric is made within South Africa.			

	<b>Sample:</b> A sample which complies with the specification is to be provided with the tender documents for the golf shirt, jacket, cap, beanie and gloves.			
		<b>Minimum Points</b>	<b>Maximum Points</b>	
<b>1.</b>	<b>Lead Time:</b> The lead time for delivery from the date of approval is to be stated. Orders are not to take longer than 6 weeks from date of order for golf shirts and jackets and 30 days for beanies, caps and gloves.	30	30	
<b>2.</b>	<b>Payment Terms:</b> Payment terms are to be clearly stated. Payment will be strictly 30 days from date of statement following satisfactory receipt of the items.		30	
<b>3.</b>	<b>References:</b> The service provider is to provide 3 contactable references (not older than 3 years) where corporate clothing has been supplied to organisations.		30	
<b>4.</b>	<b>Experience:</b> A minimum of 3 year's experience in the provision of corporate branded clothing is required. Service providers are to state their length of experience.  0 - 1 year = 5 points 1 - 2 years = 10 points 2 -3 years = 20 points 3 years and over = 30 points		30	
<b>5.</b>	<b>Fabric/Colour:</b> The bidder is to state the specification of the fabric for each item quoted. Fabric and colour is to comply with the below specifications:  Golf shirt (Navy and white options): <ul style="list-style-type: none"> <li>100% polyester moisture management bizcool fabric (or equivalent)</li> <li>Polyester stretch interlock fabric</li> </ul> Jacket (Navy): <ul style="list-style-type: none"> <li>280 g/m2 / 100% polyester interlock fabric bonded with 100% polyester mesh</li> </ul> Cap (Navy): <ul style="list-style-type: none"> <li>Heavy brushed cotton/cotton twill or similar in a fade resistant fabric.</li> </ul> Beanie (Navy):	50	50	

	<ul style="list-style-type: none"> <li>○ Knitted option - Acrylic Rib Knit</li> <li>○ Fleece option - 210 g/m<sup>2</sup> Polyester Brushed Fleece, anti-pilling</li> </ul> <p>Gloves(Navy):</p> <ul style="list-style-type: none"> <li>○ 220 g/m<sup>2</sup> 100% Polyester Fleece</li> <li>○ Brushed both sides</li> <li>○ Outside anti-pilling</li> </ul>			
6.	<p><b>Design/Finishing:</b> The design and finishing of the items quoted are to comply with the specification below.</p> <p><b>Golf Shirts:</b></p> <ul style="list-style-type: none"> <li>○ Flat knit rib collar</li> <li>○ Self-fabric neck tape</li> <li>○ Three button placket with contrast piping at placket edge</li> <li>○ Tone-on-tone buttons</li> <li>○ Contrast shoulder panels and piping</li> <li>○ Back and underarm mesh panel inserts</li> </ul> <p><b>Jackets:</b></p> <ul style="list-style-type: none"> <li>○ Adjustable Velcro closure at cuffs</li> <li>○ Wind placket</li> <li>○ Two hand pockets with zips</li> <li>○ Two interior pockets</li> <li>○ Elastic cord with stoppers in back of collar and bottom hem</li> <li>○ US basic zip puller</li> <li>○ Windproof 3000, moisture vapour proof 800</li> <li>○ Reflective piping on front and back</li> </ul> <p><b>Cap:</b></p> <ul style="list-style-type: none"> <li>○ Caps are to be navy with white piping as per image provided.</li> <li>○ Caps are to be a 6 panel peak cap – one size fits all.</li> <li>○ Caps are to include a nickel buckle tuck in return.</li> </ul> <p><b>Beanie:</b></p> <ul style="list-style-type: none"> <li>○ Knitted option - turn up detail</li> <li>○ Fleece option - turn up detail</li> </ul> <p><b>Gloves:</b></p> <ul style="list-style-type: none"> <li>○ Elasticated at the wrists</li> </ul>	50	50	
7.	<p><b>Mens/Womans Cut:</b> Golf shirts and jackets quoted must be available in a men's and woman's cut. This must be clearly stated in the proposal.</p>		30	

8.	<b>Sizes:</b> Golf shirts and jackets: <ul style="list-style-type: none"> <li>○ The service provider is to accommodate all custom size requirements including those larger than a 4 x Extra Large and smaller than a small.</li> </ul> Gloves: <ul style="list-style-type: none"> <li>○ Gloves are to be available in sizes small to large as well as any custom sizes required.</li> </ul>		20	
9.	<b>Labelling:</b> Items quoted are to be labelled as per the specification.  Golf shirts: <ul style="list-style-type: none"> <li>○ Golf shirts must all be labelled in the collar with the size of the shirt and whether it is a male or female cut.</li> </ul> Jackets: <ul style="list-style-type: none"> <li>○ Jackets must all be labelled in the collar with the size of the jacket and whether it is a male or female cut.</li> <li>○ Jackets are to be labelled with the name of the person that ordered it on the plastic bag in which it is packed.</li> </ul>		20	
10.	<b>Quality of samples:</b> The stitching, fabric, embroidery, creation and finishing of the sample items are to be durable and of a high quality. The samples are as per the specification.	50	60	
11.	<b>Packaging/Delivery:</b> Packaging and delivery arrangements are to be clearly stated in the proposal. Packaging of all items is to be as per the below specification.  Golf Shirt: <ul style="list-style-type: none"> <li>○ Orders are to be packed by the supplier according to the office that placed the order and delivered to the relevant office.</li> <li>○ Each item is to be packed in a transparent plastic bag before being boxed.</li> <li>○ Delivery costs to all PPECB offices are to be included in the pricing.</li> </ul> Jacket: <ul style="list-style-type: none"> <li>○ Orders are to be packed by the supplier according to the office that placed the order and delivered to the relevant office</li> <li>○ Each item is to be packed in a transparent plastic bag before being boxed.</li> </ul>		30	

	<ul style="list-style-type: none"> <li>○ Jackets are to be labelled with the name of the person that ordered it on the plastic bag in which it is packed</li> <li>○ Delivery costs to all PPECB offices are to be included in the pricing.</li> </ul> <p>Caps, Beanies, Gloves:</p> <ul style="list-style-type: none"> <li>○ Delivery costs to all PPECB offices are to be included in the pricing.</li> </ul>			
			380	

The minimum threshold for the technical evaluation is 360 points and any bid that doesn't obtain the threshold will be disqualified. Likewise, should the bidder not meet the minimum requirements for numbers 1, 5, 6 and 10 they will be disqualified.

**Closing date and time for the RFP is Thursday 16<sup>th</sup> November 2017 @ 14h00**

For more information please contact:

Technical: Tina-Louise Rabie Tel 021 930 1134 Email: [Tina-LouiseR@ppecb.com](mailto:Tina-LouiseR@ppecb.com)

Procurement: Thabile Langa Tel: 021 930 1134 Email: [thabilel@ppecb.com](mailto:thabilel@ppecb.com)

Specification Expert..... Date.....

Procurement Office..... Date.....