logistics division
Department:
Defence
REPUBLIC OF SOUTH AFRICA

CPSC/B/PC/039/2026

Telephone: 012 649-6700/6642
Fax: 012 649-6687
Enquiries: Warrant Officer W. Ratshilavhi
Email: winnie.ratshilavhi@dod.mil.za

Department of Defence
(Logistic Support Formation)
Central Procurement Service Centre
Eco-Origin Office Park, Block E
349 Witch Hazel Avenue
Eco Park, Centurion
0157
23 October 2026

Sir/Madam

INVITATION BID NUMBER: CPSC/B/PC/039/2026 OUTSOURCING OF A PANEL OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF DRY RATIONS FOR THE DEPARTMENT OF DEFENCE IN NORTH WEST PROVINCE FOR A PERIOD OF SIXTY (60) MONTHS

CLOSING TIME FOR BID: 11:00 AM ON 16 NOVEMBER 2026
DELIVERY POINT: ALL NORTH WEST PROVINCE UNITS

1. You are hereby invited to furnish this Department with a bid for the supply of the above-mentioned items as per attached documents. The documents, you should be in possession of are; This Cover Letter, SBD 1, SBD 3 (Pricing Schedule), Group Questionnaire, Specification (if applicable), SBD 4, SBD 6.1, Sub-Contractor Form and Vetting and Screening.

2. **THE FOLLOWING CONDITIONS MUST BE STRICTLY ADHERED TO; FAILURE TO ADHERE TO ALL THE CONDITIONS LISTED BELOW WILL INVALIDATE YOUR BID:**

   a. **Bidders are requested to complete all Standard Bidding Documents (SBD's) in full.**

   b. **Please note that any scratches or using of tippex is not allowed on the pricing schedule or SBD 3.**

   c. **A Group Questionnaire must be submitted with the bid documents and be fully complete. Failure to fully complete the group questionnaire will invalidate the bid.**

INVITATION BID NUMBER: CPSC/B/PC/039/2026 OUTSOURCING OF A PANEL OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF DRY RATIONS FOR THE DEPARTMENT OF DEFENCE IN NORTH WEST PROVINCE FOR A PERIOD OF SIXTY (60) MONTHS

d. A sealed two separate envelope system must be adhered to: one envelope for technical proposal must be dropped in the bid box and one envelope for price proposal (SBD3) must be submitted at Warrant Officer M.S. Maganedisa's office. The envelopes must be labelled correctly. Submission of one envelope will invalidate your bid.

3. The conditions contained in General Bid Conditions (GBC), General Conditions of Contract (GCC) and all the attached forms will apply to your Bid.

4. Kindly bid by completing the relevant forms, redirect to the **DEPARTMENT OF DEFENCE, LOGISTIC SUPPORT FORMATION, CENTRAL PROCUREMENT SERVICE CENTRE** to reach the bid receipt office not later than the closing date and time, or deposit in the bid box in the security office at the **Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion before the closing date and time.**

5. Please note that the bid box will be closed daily between 11:00am and 12:00am. Bids can be handed in at the CPSC Bid Receipt Section Ground Floor during this period. However, if the bid is late it will as a rule not be accepted for consideration.

6. The following persons can be contacted regarding the following aspects of this Bid only during office hours:

a. Completion of Bid Document: Warrant Officer M.E. Marimane (012) 649 6610

b. Technical Information: Colonel J.H. Motene (012) 671 0270 or 084 533 9093

7. Kindly take note that according to Government Gazette No 9544 Vol 552 dated 08 June 2011 No 34350, all bidders must submit their B-BBEE status level certificates together with their bids. Should the certificate not be submitted, a zero (0) point will be allocated.

Yours Sincerely

PP

(CAPTAIN M.G. MMEKWA)
OFFICER COMMANDING CENTRAL PROCUREMENT SERVICE CENTRE: COLONEL

APPENDIX D TO SUBMISSION FOR THE APPROVAL OF TERMS OF REFERENCE AND EVALUATION CRITERIA FOR OUTSOURCING OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF DRY RATIONS FOR THE DEPARTMENT OF DEFENCE IN NORTH WEST PROVINCE FOR A PERIOD OF SIXTY (60) MONTH

OUTSOURCING OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF DRY RATIONS FOR DEPARTMENT OF DEFENCE IN NORTH WEST PROVINCE FOR A PERIOD OF SIXTY (60) MONTH

CPSC/B/PC/039/2026

VALIDITY: 120 Days

CLOSING DATE AND TIME: 16/11/ 2026 at 11H00

INDEX

Section A: Bid General Information

Contact Information
Bid Submissions
Standard Bid Documents

Section B: Bid Adjudication Information

Central Supplier Database (CSD) Full Report
Evaluation Criteria
Sub-contractors
Certificates

Section C: Requirement and Contract Information

General Bid Conditions (GBC): Department of Defence
General Conditions of Contract (GCC): National Treasury
Special Conditions of Contract (SCC): National Treasury
Special Conditions of Contract (SCC): End -User
Specifications/Scope of Work

SECTION A:

BID GENERAL INFORMATION

Contact Information

Bid Submissions

Standard Bid Documents

CONTACT INFORMATION

1. Technical Information:

   Lt Col M.P. Malejoane

   Office Tel No: (012) 671 0064

2. Information regarding the Bid Document or Bidding Process:

   WO1 M.E. Marimane

   Office Tel No: (012) 649 6610
   Fax No: (012) 649 6645

   PO M.G. Mutavhatsindi

   Office Tel No: (012) 649 6666

3. Contract Management: (After awarding of contract)

   Major M.E. Mukhanu

   Office Tel No: (012) 649 6714

BID SUBMISSIONS

4. Closing period of bid : 5 to 6 weeks

5. Closing date and time : .....2026 at 11h00

6. Validity of bid :120 days

7. Address for depositing of bid documents:

Street: Central Procurement Service Centre
Eco-Origin Office Park
Block E
349 Witch Hazel Park Eco-park
Centurion
0157

STANDARD BID DOCUMENTS (SBD)

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF DEPARTMENT/ PUBLIC ENTITY*)					
BID NUMBER:	CPSC-B-PC-039-2026	CLOSING DATE:	16 NOVEMBER 2026	CLOSING TIME:	11:00 AM
DESCRIPTION	INVITATION BID NUMBER: CPSC/B/039/2026 OUTSOURCING OF A PANEL OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF DRY RATIONS FOR THE DEPARTMENT OF DEFENCE IN NORTH WEST PROVINCE FOR A PERIOD OF SIXTY (60) MONTHS				

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

Central Procurement Service Centre

Eco-Origin Office Park, Block E

349 Witch Hazel Avenue

Eco Park, Centurion

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Captain M.G. Mmekwa	CONTACT PERSON	Colonel J.H. Motena
TELEPHONE NUMBER	(012) 649-6642/6700	TELEPHONE NUMBER	012 671 0270 or 084 533 9093
FACSIMILE NUMBER	n/a	FACSIMILE NUMBER	n/a
E-MAIL ADDRESS	mmantwa.mmekwa@dod.mil.za	E-MAIL ADDRESS	n/a

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] ☐ Yes ☐ No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] ☐ Yes ☐ 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?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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, 2022, 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: .....

CENTRAL PROCUREMENT SERVICE CENTRE

CLOSING DATE OF BID: **16 NOVEMBERR 2026** BID NUMBER: **CPSC/B/PC/039/2026**

CLOSING TIME OF BID: **11:00 AM** NAME OF BIDDER: _____

VALIDITY: **120 DAYS**

GROUP QUESTIONNAIRE	

Tick the applicable box

Period (in days) required to complete Delivery? .....

.....

Please state percentage profit before tax? .....

The Department of Defence Prefers Firm Prices.

Price Firm. YES☐ NO☐

Delivery Period Firm. YES☐ NO☐

Comply to description as requested? YES☐ NO☐

If not, state deviations. .....

.....

.....

.....

.....

Will a Government Order be accepted? YES☐ NO☐

Are you registered in terms of Section 23 (1) or 23 (3) of the Value Added Tax (Act no.89 of 1999)/ YES☐ NO☐

Vat Registration Number: _____

Company Registration number: _____

Confirm that in the event of a contract be concluded, it will be in terms of General Bid Conditions and General Conditions of contract, the contents of which you are fully acquainted with. Copies are available from the National Treasury Website (www.treasury.gov.za) YES☐ NO☐

If a trade discount is offered, is it included in the price? YES☐ NO☐

IMPORTANT! Prices not reflected on the official documentation provided as part of this Bid will not be taken into consideration.

PLEASE NOTE THAT PRICES INDICATED IN THIS DOCUMENT WILL BE TAKEN AS ABEING VAT INCLUSIVE.

This requirement may be awarded in total to one supplier or per individual item.

The obligation to pay sub-contractors is my responsibility. YES☐ NO☐

It is your responsibility to make a copy of your completed Quotation document. The Department of Defence will not make copies of Bid Documents after the closing date and time. Is this noted? YES☐ NO☐

Has a valid current dated Central Suppliers Database (CSD) Registration Report been submitted? Is this noted? YES☐ NO☐

BIDDER'S DISCLOSURE

1. **PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest[1] in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

[1] the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium[2] will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 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

---

[2] 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.

of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7 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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 AND 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....	.....
Signature	Date
.....	.....
Position	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**

(*delete whichever is not applicable for this tender*).

a) The applicable preference point system for this tender is the 90/10 preference point system.

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

c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	**100**

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

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

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 **or** **90/10**

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right) \text{ or } \quad Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

Table 1: Specific goals for the tender and points claimed are indicated per the table below. (*Bidders to tick only one relevant column*)

(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.*)**

Status Level	**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)**
Level 1	51% owned by Black Women Military Veterans or 51% owned by Black Youth or 51% owned by Black People with Disability	10	20		
Level 2	51% owned by Black Male Military Veterans or 51% owned by People with Disability or 51% owned by Black Women EME's	08	18		

Level 3	51% owned by Women Military Veterans or 51% owned by Black Male EME's or 51% owned by Women EME's 51% owned by Black Women QSEs	06	16		
Level 4	51% owned by Male Military Veterans or 51% owned by Youth or 51% owned by any other EMEs or 51% owned by Black Male QSEs or 51% owned by Women QSEs	04	14		
Level 5	51% owned by any other QSEs	02	12		
Level 6	Not Applicable				
Level 7	Not Applicable				
Level 8	Non-compliant contributor	0	0		

NOTE: Bidders are to submit Sworn Affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognized Commissioner of Oath.

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

NOTE: **The Department of Defence reserves the right to verify the truthfulness of the claims (par 4.6 iii)**

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: .....

DATE: .....

ADDRESS: .....

.....

.....

.....

CERTIFICATE OF COMPLIANCE BY SUB-CONTRACTOR

THIS CERTIFICATE MUST BE SUBMITTED WITH THE COMPLETED BID DOCUMENTS

CONTRACTOR'S NAME: _____

SUB-CONTRACTOR'S NAME: _____

Delete whichever is not applicable

I/we am/are fully aware of the Bid Requirements and am/are capable of supplying the required item(s)/service(s) strictly according to the Bid Conditions, Special Conditions and Specifications supplied by the Department of Defence. I/we hereby certify that:

_____ obtained a quotation from me/us to

supply the item(s)/service(s) listed in Bid no _____

Section/s _____

I/we further certify that I/we have the necessary infrastructure at my/our disposal to execute the Bid.

I/we, the Sub-Contractor/s am/are willing to allow the Department of Defence's Officials access to my/our premises for inspection purposes if required to do so.

Sub-Contractor's Contact Person. _____

Address of Sub-Contractor. _____

Tel No. _____

Fax No. _____

_____

SIGNATURE OF SUB-CONTRACTOR

WITNESSES:

1. _____ Date _____

2. _____ Date _____

DI SEC INSTR/02/2012

VETTING AND SCREENING OF PRIVATE COMPANIES AND INDIVIDUALS DELIVERING SERVICES TO THE DEPARTMENT OF DEFENCE

APPENDIX A
TO DI SEC INSTR/02/2012

QUESTIONNAIRE: PRIVATE COMPANIES

Company Name: .....

Company Registration Number: .....

DOD Supplier Code (if already registered with the DOD): .....

Personal particulars of Company Director(s) (Include copy of RSA Identification and passport document):

.....

.....

.....

.....

.....

Personal particulars of sub-contractor if any (Include copy of RSA Identification and passport document):

.....

.....

.....

.....

.....

Company Physical Address: .....

.....

.....

.....

Company Postal Address: .....

.....

.....

.....

Company Core Business: .....

.....

1. When did the company begin with its operation?

   Answer: .....

2. Does the company have a valid SARS tax clearance certificate? If yes, provide the tax clearance certificate number and the certified copy of the certificate.

   Answer: .....

3. Is the company registered with the Company and Intellectual Property Commission (CIPC)? If yes, provide the registration number and attach a certified copy of the registration certificate.

   Answer: .....

4. Who are the shareholders of the company and what percentage of shares do they each possess?

   Answer: .....
   .....
   .....

5. What services will be rendered by the company to the SANDF.

   Answer: .....
   .....
   .....

6. What DOD installations/unit and specific area/section does the company required access to

   Answer: .....
   .....
   .....

7. Does the company provide services to other RSA state departments? If yes, provide the names of the departments and the period/s during which service was provided.

   Answer: .....
   .....
   .....
   .....

8. Does the company provide services to foreign governments and/or companies? If so, provide details.

   Answer: .....
   .....
   .....

9. Has the company been implicated in fraudulent activities? If yes, provide details.

Answer: .....
.....
.....
.....

10. Has the company been implicated in corrupt practices? If yes, provide details.

Answer: .....
.....
.....
.....

11. Has the company been implicated in any other criminal activity? If yes, provide details.

Answer: .....
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12. Does the company have the Employment Equity Plan? If yes, provide the Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans)

Answer: .....
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13. What is the track record and achievements of the company? Provide details.

Answer: .....
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14. Is the company under investigation by any government security agency? If yes, provide details.

Answer: .....
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15. What known factor could possibly prevent this company from entering into contract with the Department of Defence and Military Veterans or any component thereof and why?

Answer: .....
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.....

Compiled by:

ID: _____ Title: _____ Name: _____

Signature: _____

Important aspects to take note of

- This document must always be accompanied by the profiles of the director(s) of the company as well as their RSA identification and passport documents.
- Always attach the current Financial statement(s) of the company.
- The current and valid SARS Tax Clearance certificate must be attached.
- A Company Profile must be submitted with bid.

SECTION B:

BID ADJUDICATION INFORMATION

Central Supplier Database (CSD) Full Report

Evaluation Criteria

Sub-contractors

Registration Authority Compliance

CSD FULL REPORT

EVALUATION CRITERIA

ADMINISTRATIVE AND MANDATORY CRITERIA

Omitted information. The Department of Defence (DOD) reserves the right to call the supplier to complete omitted information or to clarify any matters relating to the bid. In instances where the omitted information does not affect competitiveness, the bidder shall be formally invited to furnish such information. ***(Refer to General Bid Condition par 36)***

ADMINISTRATIVE AND MANDATORY CRITERIA

1. **Phase 1**. Compliance to the mandatory requirements will be done by CPSC Bid Evaluation Committee. Bidders that do not fully comply with the criteria will be eliminated / excluded and will not go to the next phase.

Ser No	Criteria	Yes	No
	a	b	c
1	**Standard Bid Documents (SBDs) 1, 3, 4, 6.1**. Failure to fully complete and sign any of the SBD documents attached and submit them in their originality by the closing date and time will invalidate the bid.		
2	**Submission of Two envelope system:** Bidder are required to submit STRICTLY Two (2) separate properly sealed envelopes, clearly marked, Company stamp, Company name, Bid number and closing date. **THESE ENVELOPES MUST BE SUBMITTED TO BID RECEIPT OFFICE AT CENTRAL PROCUREMENT SERVICE CENTRE**. **ENVELOPE 1. PRICE PROPOSAL** It must contain SBD3 (Price Schedule). Price Breakdown must also be included. **ENVELOPE 2. TECHNICAL PROPOSAL** It must contain all other documents (except price schedule and price breakdown). **Failure to submit this as required above will invalidate the bid.**		
3	**Central Suppliers Database**. Bidder/s must submit the latest valid CSD registration full report and it must reflect the following details of the directors, in business status and banking details. Failure to submit this required CSD full report will invalidate the bid.		

Ser No	Criteria	Yes	No
	a	b	c
4	**Compliance to Special Conditions of Contract (SCC)**. Bidders are required to submit a written confirmation that they will comply with SCC. Failure to submit this required written confirmation will invalidate the bid.		
5	**Delivery vehicles**. Bidders are required to attach proof of ownership/access to Delivery Vehicles. The required vehicles must be in the form of Panel van/small truck (1–4 ton) or Bakkie (1 ton with canopy) x 1 or more. Medium rigid truck (4–10 ton) x 1 or more. (This must be accompanied by pictures of the vehicle showing the number plate corresponding with e-natis documentation) The proof is required in a form of: a. e-Natis (if owned by the company or director of the company) b. Lease agreement (must be accompanied by a copy of the e-natis documents in the name of the lessor) c. Hiring agreement (must be accompanied by a copy of the e-natis documents in the name of the lessor) Failure to submit such proof will invalidate the bid.		
6	**Local Footprint**. Bidder/s must have an office/footprint in North West Province. Proof of residence in the name of the company by means of Municipal bill, Bank, Tribal office or SARS (Tax certificate or any correspondence from SARS)/Lease agreement to be attached not older than 90 days from the closing date. Failure to provide such proof will invalidate the bid.		
7	**Financial Capability or Proof of Good Financial Standing**. Bidders are to submit proof of a valid bank rating document (not older than 21 Calendar days prior to closing date and time) from your Banking Institution indicating that the company bidding has a financial capability to fund and satisfy a Government Order for a value of one million rand (R1 000 000, 00), with a credit rating of between A to D.		

Ser No	Criteria	Yes	No
	a	b	c
	Failure to submit this certification will invalidate your bid. **OR** **<u>Credit Facility</u>**. Bidders are to submit a credit facility letter for at least R1 000 000, 00 from a reputable grocery wholesaler, bulk or distribution store with a footprint in the province. Failure to submit this credit certification will invalidate your bid.		
8	**<u>Distribution Network</u>**. Bidders must submit a clear, comprehensive written confirmation demonstrating their ability to supply and deliver rations/groceries to all delivery points once contracted within **North West Province**. The following must be included: a. <u>Distribution Network Diagram/ Google Map</u>: i. Attach a Diagram / Google map showing: (1) All distribution centres/warehouses (owned or contracted). (2) Any cross-docking points or regional hubs (if any). (3) Typical delivery routes and distances from supply points to each delivery point. ii. Each warehouse/hub/supply point must be clearly labelled with Physical address. **(NB: The supply point's physical address does not necessarily have to be closer to the bidder's address in the province, the closer the supply point to the delivery point the better)** b. <u>List of Facilities and Coverage</u>. A table listing: i. Name and address of each warehouse/wholesaler/ depot. ii. Type of facility (own warehouse, 3PL, wholesale partner, etc.).		

Ser No	Criteria	Yes	No
	a	b	c
	iii. Areas/delivery points served from each facility **NB:(*See delivery points and addresses on Special Conditions of Contract Pertaining to Requirement para 24 a-b*)** Failure to submit the network distribution as above will invalidate your bid.		

FUNCTIONALITY CRITERIA

2. **Phase 2**. This phase will be evaluated by means of experience, capability and commodity / grouping. Bidders not excluded or invalidated on Phase 1 will be considered for Phase 2. This phase will be divided into two steps, step 1 consisting of experience and capability and step 2 consisting of Commodity/Grouping.

Phase 2: Functionality Criteria:	**Score:**
a. Experience	30
b. Capability	70
c. Commodity/Grouping	Y/N

3. **Phase 2 Step 1**. This phase will be evaluated by means of experience and capability with a total point of **Hundred (100)**. Bidders must achieve **70% (70 points)** threshold, Bidders who fail to achieve 70% threshold will not proceed to Phase 2. Step 2.

Phase 2: Step1: Functionality Criteria:	**Score:**
a. Experience	30
b. Capability	70

Phase 2: Functionality Criteria:		**Total**		**/100**
	Functionality Criteria			
1	**Experience:**			**/30**
	Bidders shall be evaluated out of total score of **twenty (20)** points for their experience in supply and delivery of rations/grocery.		***/20***	

	a.	The bidding company will be awarded **Twenty (20)** points for providing proof of experience in supply and delivery of rations/grocery. Such experience should be substantiated by means of awards **(e.g. Government Order/Letter of Acceptance/Contract/Purchasing Order)** from the institution were such services had been rendered Five (05) or more Awards should be submitted.	*0/20*		
	b.	The bidding company will be awarded **Eighteen (18)** points for providing proof of experience in supply and delivery of rations/grocery. Such experience should be substantiated by means of awards **(e.g. Government Order/Letter of Acceptance/Contract/Purchasing Order)** from the institution were such services had been rendered Four (04) Awards should be submitted.	*0/18*		
	c.	The bidding company will be awarded **Sixteen (16)** points for providing proof of experience in supply and delivery of rations/grocery. Such experience should be substantiated by means of awards **(e.g. Government Order/Letter of Acceptance/Contract/Purchasing Order)** from the institution were such services had been rendered Three (03) Awards should be submitted.	*0/16*		
	d.	The bidding company will be awarded **Fourteen (14)** points for providing proof of experience in supply and delivery of rations/grocery. Such experience should be substantiated by means of awards **(e.g. Government Order/Letter of Acceptance/Contract/Purchasing Order)** from the institution were such services had been rendered Two (02) Awards should be submitted.	0/14		
	e.	The bidding company will be awarded **Twelve (12)** points for providing proof of experience in supply and delivery of rations/grocery. Such experience should be substantiated by means of awards **(e.g. Government Order/Letter of Acceptance/Contract/Purchasing Order)** from the institution were such services had been rendered One (01) Award should be submitted.	0/12		

	f. The bidding company will obtain **0 (zero)** points for failing to provide any proof of experience in supply and delivery of rations/grocery.	/00		
	Customer References and Testimonials (Bidders will score out of a total of **ten (10)** points for submission of positive client references from service rendered) **NB: These references must be of the same orders as attached for experience.**		**/10**	
	a. The Bidder will score **ten (10)** points for submission of at least five (5) positive client references from similar service rendered.	0/10		
	b. The Bidder will score **eight (08)** points for submission of four (4) positive client references from similar service rendered.	0/8		
	c. The Bidder will score **six (06)** points for submission of three (3) positive client references from similar service rendered.	0/6		
	d. The Bidder will score **four (04)** points for submission of three (2) positive client references from similar service rendered.	0/4		
	e. The Bidder will score **two (02)** points for submission of one (1) positive client references from similar service rendered.	0/2		
	f. The Bidder will score **zero (0)** points for non-submission of any proof.	0/0		
2	**Capability:**			**/70**
	Financial Capability: Bidders will score out of **Thirty (30)** points based on the banking ratings below. **OR** Bidders with a credit facility confirmation letter of One Million Rands or more will score thirty (30) points.		*/30*	
	a. The Bidder will score **thirty (30)** points for achieving an **A Grade** bank rating.	*/30*		
	b. The Bidder will score **twenty five (25)** points for achieving a **B Grade** bank rating.	*/25*		
	c. The Bidder will score **twenty (20)** points for	*/20*		

	achieving a **C Grade** bank rating. d. The Bidder will score **fifteen (15)** points for achieving a **D Grade** bank rating. **OR** e. Bidders who submitted Credit facility confirmation letter of One Million Rands (R1 000 000.00) or more will score **thirty (30)** points.	*0/15* *0/30*		
	Proof of Ownership/Leasing agreement (Vehicles) Bidders shall be evaluated out of total score of **ten (10)** for vehicle ownership/leasing agreement:		**/10**	
	a. The bidding company will score **Ten (10)** points for providing proof of ownership of the vehicles in the company name or Company Director's name. b. The bidding company will score **Seven (7)** points for providing proof of leasing agreement and ownership of the vehicles in the company name or Company Director's name. c. The bidding company will score **Four (4)** points for providing proof of hiring agreement of the vehicles in the company name or Company Director's name.	*0/10* *0/7* *0/4*		
	Delivery Vehicles Bidders shall be evaluated out of total score of **ten (10)** for vehicle capability:		**/10**	
	a. The bidding company will score **Ten (10)** points for providing proof of vehicles capability 3 x Panel van / small truck (1–4 ton) or Bakkie (1 ton with canopy) or more and 2 x Medium rigid truck (4–10 ton) or more. b. The bidding company will score **Seven (7)** points for providing proof of vehicles capability vehicles of 2 x Panel van / small truck (1–4 ton) or Bakkie (1 ton with canopy) and 2 x Medium rigid truck (4–10 ton). c. The bidding company will score **Four (4)** points for providing proof of vehicles capability vehicles of 1 x Panel van / small truck (1–4 ton) or Bakkie (1 ton with canopy) and 1 x Medium rigid truck (4–10 ton).	*0/10* *0/7* *0/4*		

	Distribution Network Capability: Bidders will score out of **twenty (20)** points for scoring based on the distribution network capability)		*/20*	
	a. The bidding company will score **Twenty (20)** points for providing proof of distribution network capability covering all delivery points in the province within 1km - 50km radius.	*/20*		
	b. The bidding company will score **Fifteen (15)** points for providing proof of distribution network capability covering delivery points in the province where one (01) out a total of delivery points is covered within 51km - 100km radius while the rest is within 50km radius.	*/15*		
	c. The bidding company will score **Ten (10)** points for providing proof of distribution network capability covering delivery points in the province where majority of delivery points are within 101km - 150km radius.	*/10*		
	d. The bidding company will score **Five (5)** points for providing proof of distribution network capability covering delivery points in the province where majority of delivery points are within 151km - 200km radius.	*/5*		
	e. The bidding company will score **Zero (00)** points for providing proof of distribution network capability covering delivery points in the province where majority or all of delivery points are outside 200km radius (Bidders who score zero points will not proceed to the next phase).	*/0*		
Total Functionality Phase 2: Step 1: (Bidder must achieve 70% threshold in this criteria)				/100

4. **Phase 2 Step 2**. This phase will be evaluated by means of a Yes/No (Y/N) indication for each Commodity/Grouping listed below. Only bidders who were not excluded or invalidated in Phase 2: Step 1 will be assessed in Phase 2: Step 2. Bidders may select one or more commodities/groupings. Failure to select at least one commodity/grouping will result in the bid being declared invalid. Once a commodity/grouping has been selected, the bidder is required to:

a. Complete the **entire** attached grouping list for that commodity/grouping with **all required information**.

b. Quote for **ALL** items listed in the commodity group(s) they select in the respective SBD3 documents.

NB: All referenced documents must be fully and correctly completed. Any omission, incomplete field or failure to submit a required document will render the bid invalid.

Phase 2: Step 2: Functionality Criteria:	**Score:**
a. Commodity/Grouping	Y/N

NB: Bidders are required to indicate on the following table, the commodity/grouping they intend to supply (at least one or more grouping may be selected).

Ser No	Grouping	Select	Yes	No
	a	b	c	d
1	**GROUP 1. STARCH, RICE AND PASTA'S**			
2	**GROUP 2. BEVERAGES, JUICES AND COLD DRINKS**			
3	**GROUP 3. RUSKS, BISCUITS AND CEREALS**			
4	**GROUP 4. JAMS AND SPREADS**			
5	**GROUP 5. KITCHEN COMMODITIES**			
6	**GROUP 6. BAKING AND BAKING PRODUCTS**			
7	**GROUP 7. CANNED AND PACKAGED FOODS**			

5. **Phase 3**: Price.

Phase 3	**Price.** (Will be according to specific requirements)	**80/20**

6. **Phase 4:** SBD 6.1 Specific goal allocation points (Bidders to tick only one relevant column)

	The specific goals allocated points in	**Number of points allocated**	**Number of points allocated**	**Number of points claimed**	**Number of points claimed (80/20**

Status Level	terms of this tender	(90/10 system) (To be completed by the organ of state)	(80/20 system) (To be completed by the organ of state)	(90/10 system) (To be completed by the tenderer)	system) (To be completed by the tenderer)
Level 1	51% owned by Black Women Military Veterans or 51% owned by Black Youth or 51% owned by Black People with Disability	10	20		
Level 2	51% owned by Black Male Military Veterans or 51% owned by People with Disability or 51% owned by Black Women EMEs	8	18		
Level 3	51% owned by Women Military Veterans or 51% owned by Black Male EMEs or 51% owned by Women EMEs or 51% owned by Black Women	6	16		

	QSEs				
Level 4	51% owned by Male Military Veterans or 51% owned by Youth or 51% owned by any other EME'S or 51% owned by Black Male QSEs or 51% owned by Women QSEs	4	14		
Level 5	51% owned by any other QSEs	2	12		
Level 6	Not Applicable				
Level 7	Not Applicable				
Level 8	Non-compliant	0	0		

7. Thereafter the points achieved are used in the application of the Preference Point System as per the Specific goals status Level Certificate.

GROUP 1: STARCH, RICE AND PASTA'S

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
1	18-009-8991	Corn Meal (Mealie Meal), Iwisa, Ace No 1, Super, Impala or equivalent	ea	5	kg		
2	18-417-9652	Macaroni, Fattis & Monis, Pasta Grande, Pasta Nova, or equivalent	ea	0,500	kg		
3	18-417-9653	Spaghetti, Fattis & Monis, Pasta Grande, Pasta Nova or equivalent	ea	0,500	kg		
4	18-417-9744	Rice parboiled, Tastic, Spekko, Surprise, First Value or equivalent	ea	2	kg		
5	18-008-2021	Brown Rice, Tastic Wenslydale, Spekko or equivalent	ea	2	kg		

GROUP 1: STARCH, RICE AND PASTA'S

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
6	18-002-3474	Noodle Ribbon, Fatty's & Monis, , Pasta Nova, Mg Pasta, First Value or equivalent	ea	0,500	kg		
7	18-015-6026	Samp, Pride, Iwisa, First Value or equivalent	ea	2,5	kg		
8	18-095-7761	Samp/Legumes, Beef Flavour, Imbo, Natures choice or equivalent	ea	5	kg		
9	18-095-7764	Samp/Legumes. Chicken Flavour Imbo, Truefood, or equivalent	ea	5	kg		
10	18-180-8827	Beans Butter Dry Koo, Rhodes or equivalent	ea	0,750	ltr		

GROUP 1: STARCH, RICE AND PASTA'S

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
11	18-417-9694	Dried Beans Koo, Rhodes or equivalent.	ea	0,420	kg		
12	18-012-0688	Lentils Dry Imbo Crosbow , Lion or equivalent	ea	0,500	kg		
13	18-010-8392	Split Peas Dry, Pride milling, Upique or equivalent	ea	0,500	kg		
14	18-095-8416	Dehydrated Sweet Potatoes Pride milling, Upique or equivalent	ea	0,410	kg		
15	18-417-9609	Instant Potatoes Pride milling, Upique or equivalent	ea	0,410	kg		

GROUP 1: STARCH, RICE AND PASTA'S

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
16	18-417-9609	Potato Powder Pride milling, Upique or equivalent	ea	5	kg		
17	18-014-1684	Rice Savoury, Unilever or equivalent	ea	0,215	kg		
18	18-035-3386	Instant Cheese Noodles, Fattis& Monis, Pasta Nova, Pasta Grande, Mg Pasta, Pasta Grande or equivalent	ea	1	kg		
19	18-035-3387	Instant Chicken Noodles, Fattis& Monis, Pasta Nova, Pasta Grande, Mg Pasta, Pasta Grande or equivalent	ea	2,5	kg		

GROUP 1: STARCH, RICE AND PASTA'S

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
20	18-035-3388	Instant Curry Noodles, Fattis& Monis, Pasta Nova, Pasta Grande, Mg Pasta, Pasta Grande or equivalent	ea	0,100	kg		
21	18-035-3389	Instant Beef Noodles, Fattis& Monis, Pasta Nova, Mg Pasta, Pasta Grande or equivalent	ea	0,397	kg		
22	18-035-3390	Instant Barbeque Noodles, Fattis& Monis, Pasta Nova, Pasta Grande, Mg Pasta, or equivalent	ea	1	kg		
23	18-095-8431	Instant Beef and Vegetables Rice, Fattis& Monis, Pasta NovaMg Pasta, Pasta Grande or equivalent	ea	1	kg		

GROUP 1: STARCH, RICE AND PASTA'S

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
24	18-095-8432	Instant Brown & Wild Rice, Fattis& Monis, Pasta Nova, Pasta Grande, Mg Pasta, Pasta Grande or equivalent	ea	1	kg		
25	18-095-8433	Instant Spicy Spanish Rice, Fattis& Monis, Pasta Nova, Pasta Grande, Mg Pasta, Pasta Grande or equivalent	ea	1	kg		
26	18-095-8434	Instant Peri-Peri Chicken Rice, Fattis& Monis, Pasta Nova, Pasta Grande, Mg Pasta, Pasta Grande or equivalent	ea	0,500	kg		

GROUP 2: BEVERAGES, JUICES AND COLD DRINKS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
1	18-174-8818	Coffee Granules Instant, Ricoffy or Equivalent	ea	0,750	kg		
2	18-417-2998	Coffee Roasted Ground, Antigua or equivalent,	ea	1	kg		
3	18-020-0790	Bags Tea, Joko, Five Roses, Trinco, Glen or Equivalent	ea	0,250	kg		
4	18-096-0251	Bags Tea Rooibos, Fresh Pack, Glen, Laager, Lipton or Equivalent	ea	0,250	kg		
5	18-178-9640	Coffee Granules Instant Sachets, Ricoffy or Equivalent	ea	0,0027	kg		

GROUP 2: BEVERAGES, JUICES AND COLD DRINKS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
6	18-035-3404	Sorghum Drink Instant7 Up, Tang or equivalent	ea	0,100	kg		
7	18-180-8815	Juice Fruit Punch, Concentrated, Ceres, Elvin, Halls or Equivalent	ea	1	ltr		
8	18-180-8816	Juice Guava Nectar, 40% Concentrated, Ceres, Elvin, Halls or Equivalent	ea	1 or 1.25	ltr		
9	18-180-8817	Juice Litchi, Concentrated, Ceres, Elvin, Halls or Equivalent	ea	1	ltr		

GROUP 2: BEVERAGES, JUICES AND COLD DRINKS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
10	18-180-8989	Juice Mango Nectar, 40% Concentrated, Ceres, Elvin, Halls or Equivalent	ea	1	ltr		
11	18-180-8819	Juice Narchie, Concentrated, Ceres, Elvin, Halls or Equivalent	ea	1	ltr		
12	18-180-8818	Juice Orange Nectar, 40% Concentrated, Ceres, Halls or Equivalent	ea	1	ltr		
13	18-180-8820	Juice Granadilla Nectar, 40% Concentrated, Elvin, Halls or Equivalent	ea	1 or 1.25	ltr		

GROUP 2: BEVERAGES, JUICES AND COLD DRINKS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
14	18-009-8624	Juice Apple, 100% Pure, Ceres, Fruitree, or Equivalent	ea	1	ltr		
15	18-009-8632	Juice Fruit, Grape Red 100%, Ceres, Fruitree, Liqui Fruit, Halls or Equivalent	ea	1	ltr		
16	18-009-8630	Juice Fruit, Grape White 100%, Ceres, Fruitree, Liqui Fruit, Halls or Equivalent	ea	1	ltr		
17	18-009-8612	Juice Granadilla, Grape Juice White 100%, Ceres, , Liqui Fruit, Halls or Equivalent	ea	1	ltr		

GROUP 2: BEVERAGES, JUICES AND COLD DRINKS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
18	18-009-8627	Juice Apricot Puree Grape White 100%, Ceres, Fruitree, or Equivalent	ea	1	ltr		
19	18-009-8614	Juice Orange, Apple or Grape 100%, Ceres, Fruitree, Halls or Equivalent	ea	1	ltr		
20	18-009-8619	Juice Orange and Naartjie 100%, Ceres, Fruitree, Halls or Equivalent	ea	1	ltr		
21	18-069-1872	Juice Tomato Cocktail, All Gold, Halls, Ceres or Equivalent	ea	0,200	ltr		

GROUP 2: BEVERAGES, JUICES AND COLD DRINKS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
22	18-033-2173	Cold drink powder, fruit flavoured 7 Up, Tang or equivalent	ea	0,120	kg		
23	18-445-7445	Juice Apple Liqui fruit, Ceres or equivalent	ea	0,600	kg		
24	18-445-7441	Juice Grape, Liqui fruit, Ceres, Rhodes or equivalent	ea	0,250	ltr		
25	18-445-7443	Juice Granadilla, Liqui fruit, Ceres. Rhodes or equivalent	ea	0,250	ltr		

GROUP 2: BEVERAGES, JUICES AND COLD DRINKS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
26	18-445-7439	Juice Guava, Liqui fruit, Ceres. Rhodes or equivalent	ea	0,250	ltr		
27	18-445-7444	Juice Mango, Liqui fruit, Ceres. Rhodes or equivalent	ea	0,250	ltr		
28	18-069-1872	Tomato Juice Liqui fruit, Rhodes, Ceres or equivalent ,	ea	0,400	kg		
29	18-035-8314	Juice Fruit Blend, Liqui fruit, Ceres or equivalent	ea	0,410	kg		
30	18-445-7439	Juice Fruit Blend, Guava, Ceres, Liqui Fruit, Halls or Equivalent	ea	1	lt		

GROUP 2: BEVERAGES, JUICES AND COLD DRINKS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
31	18-445-7440	Juice Fruit Blend, Peach/Orange Liqui fruit, Rhodes, Ceres or equivalent ,	ea	0,410	kg		
32	18-445-7441	Juice Fruit Blend, Grape Rhodes, Ceres or equivalent ,	ea	0,215	kg		
33	18-445-7442	Juice Fruit Blend, Orange, Ceres, Liqui Fruit, or Equivalent	ea	1	lt		
34	18-445-7443	Juice Fruit Blend, Granadilla Liqui fruit, Rhodes, Ceres or equivalent.	ea	0,410	kg		

GROUP 2: BEVERAGES, JUICES AND COLD DRINKS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
35	18-445-7444	Juice Fruit Blend, Mango, Ceres, Fruitree, Liqui Fruit, Halls or Equivalent	ea	1	lt		
36	18-445-7445	Juice Fruit Blend, Clear Apple, Ceres, Fruitree, Liqui Fruit, Halls or Equivalent	ea	1	lt		
37	18-069-1872	Tomato Juice Liqui fruit, Rhodes, Ceres or equivalent ,	ea	0,420	kg		
38	18-007-1054	Chocolate Malt Drink Milo , Cadbury or equivalent	ea	0,300	kg		

GROUP 2: BEVERAGES, JUICES AND COLD DRINKS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
39	18-033-2173	Cold drink powder, fruit flavour 7 Up, Tang or equivalent	ea	1,8	kg		
40	18-174-8560	Hypotonic Sports Drink, Energade, or equivalent	ea	0,100	kg		
41	18-030-2552	Proprietary Drink, Nutritionally Completely Balanced Boost, Futurelife or equivalent	ea	0,900	kg		
42	18-096-8341	Proprietary Drink, Nutritionally Completely Balanced Futurelife or equivalent	ea	0,900	kg		

GROUP 3: RUSKS, BISCUITS AND CEREALS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
1	18-417-2975	Rusks Plain, Bokomo,Ruskies or equivalent	ea	0,500	kg		
2	18-010-0606	Rusks Buttermilk, Bokomo, Cape Cookies, Ouma (Nola), Ruskies or equivalent	ea	0,500	kg		
3	18-037-6039	Marie Biscuit, Bakers, Moirs or equivalent	ea	0,200	kg		
4	18-020-0780	Tennis Biscuit, Bakers, Moirs ornequivalent	ea	0,200	kg		
5	18-417-2988	Lemon Creams, Bakers, Moirs or equivalent	ea	0,200	kg		

GROUP 3: RUSKS, BISCUITS AND CEREALS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
6	18-417-2989	Assorted Biscuits, Bakers, Moirs or equivalent	ea	0,200	kg		
7	18-417-2990	Ginger Nut Biscuits, Bakers or equivalent	ea	0,200	kg		
8	18-417-2993	Rolled Oats, Bokomo, Jungle Oats, Tiger Oats or equivalent	ea	1	kg		
9	18-002-5305	Cereal, Premixed, High Energy, Bokomo, Pronutro, Monati or equivalent	ea	0,500	kg		
10	18-417-2995	Cereal, Corn Flakes, Bokomo, Kellogs or equivalent	ea	0,500	kg		

GROUP 3: RUSKS, BISCUITS AND CEREALS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
11	18-009-5034	Cereal, Bran Flakes, Bokomo, Bran Flakes or equivalent	ea	0,500	kg		
12	18-019-4006	Cereal, Whole Grain Cubes, Weetbix, Bokomo or equivalent	ea	0,900	kg		
13	18-180-8873	Cereal, Rice Puffed, Bokomo or equivalent	ea	0,400	kg		

GROUP 4: JAMS AND SPREADS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
1	18-055-2427	Jam Strawberry Fine All Gold, Rhodes, Dursot, Koo, Hugos or equivalent	ea	0,900	kg		
2	18-020-0801	Jam Apricot Fine All Gold, Koo, Rhodes, Dursot or equivalent	ea	0,900	kg		
3	18-020-0802	Jam Peach Fine All Gold, Dursot, Rhodes or equivalent	ea	0,900	kg		
4	18-037-5337	Jam Watermelon & Ginger All Gold, Rhodes or equivalent	ea	0,900	kg		

GROUP 4: JAMS AND SPREADS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
5	18-020-0799	Jam Mixed Fruit Hugos, Dursot, Rhodes , All Gold or equivalent	ea	0,900	kg		
6	18-020-0800	Jam Orange Marmalade All Gold, Rhodes, Koo, Dursot or equivalent	ea	0,900	kg		
7	18-417-2973	Peanut Butter Black Cat, Yum Yum or equivalent	ea	0,410	kg		
8	18-036-8119	Syrup Illovo, Hullets, Gold Crest, Little Bee or equivalent	ea	0,500	kg		

GROUP 4: JAMS AND SPREADS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
9	18-002-7692	Extract Meat Spread Bovril, Oxo or equivalent	ea	0,250	9		
10	18-007-6599	Extract Vegetable SpreadMarmite or equivalent	ea	0,250	10		
11	18-003-5668	Fish Paste, Redro, Pecks or equivalent	ea	0,225	11		
12	18-036-5958	Jam Portion Apricot All Gold, Rhodes, Jam Packed or equivalent	ea	0,020	12		
13	18-037-9548	Jam Portion Mixed Fruit All Gold, Rhodes, Jam Packed or equivalent	ea	0,020	13		

GROUP 4: JAMS AND SPREADS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
14	18-037-5674	Jam Portion Orange Marmalade All Gold, Rhodes, or equivalent	ea	0,020	kg		
15	18-037-0118	Jam Portion Peach Fine, All Gold, Rhodes or equivalent	ea	0,020	kg		
16	18-037-9865	Jam Portion Plum Fine All Gold, Rhodes, Jam Packed or equivalent	ea	0,020	kg		
17	18-009-8990	Jam Portion Strawberry All Gold, Rhodes, Jam Packed or equivalent	ea	0,020	kg		

GROUP 4: JAMS AND SPREADS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
18	18-007-0627	Peanut Butter Portions Wazoogles or equivalent	ea	0,020	kg		
19	18-037-0651	Honey Portions All Gold or equivalent	ea	0,015	kg		
20	18-015-1884	Extract Vegetable Spread Portions Marmite or equivalent	ea	0,008	kg		
21	18-418-6644	Honey, Little bee, Natures nates or equivalent	ea	0,375	kg		
22	18-095-8673	Boiled Sweets fruit flavoured Zeli, Rock or equivalent	ea	1,9	kg		

GROUP 4: JAMS AND SPREADS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
23	18-174-8494	Energy bar PVM Energy or equivalent	ea	1	kg		
24	18-174-8567	Fruit Bars PVM Energy or equivalent	ea	0,900	kg		
25	18-174-8569	Sweets Vit C (Containing Vit C) Supa C or equivalent	ea	0,900	kg		
26	18-035-3398	Instant Chicken Noodle Soup	ea	1	ltr		
27	18-035-3400	Instant Beef and Vegetable Soup, Maggi Mama or equivalent	ea	1	ltr		

GROUP 4: JAMS AND SPREADS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
28	18-035-3401	Instant Country Vegetable Soup, Maggi or equivalent	kg	1	kg		
29	18-035-3402	Instant Creamy Mushroom Soup, Maggi Mama or equivalent	ea	0,200	ltr		
30	18-179-2235	Pouch Beef Steak & Vegetables in Savoury Sauce or equivalent	ea	0,410	kg		
31	18-179-2237	Pouch Chicken & Vegetables in Savoury Sauce or equivalent	ea	0,410	kg		
32	18-179-2238	Pouch Savoury Mince & Vegetables in Savoury Sauce or equivalent	ea	0,410	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
1	18-003-5675	Sugar, Hullets, Illovo, Selati or equivalent	ea	2,5	kg		
2	18-417-9675	Sugar, Hullets, Illovo, Selati or equivalent	ea	25	kg		
3	18-417-9676	Sugar Sachets 10 g, Hullets, Illovo, Selati or equivalent	ea	20	kg		
4	18-009-8991	Corn Meal (Mealie Meal),Ace no1, Impala, Iwisa, Super Sun, or equivalent	ea	5	kg		
5	18-417-9665	Tomato Sauce, All gold, Heinz, Ketchup, All joy or equivalent	ea	0,425	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
6	18-417-9666	Tomato Sauce Sachets, All gold, Aro, Heinz, Ketchup All Joy, or equivalent	ea	0,500	ltr		
7	18-007-7878	Mustard Prepared Mild, Colmas or equivalent or equivalent	ea	1	ea		
8	18-417-9659	Mustard Prepared Sachets, Fine Foods, Aro, African Packaging or equivalent	ea	0,115	kg		
9	18-176-6920	Chutney Mild, Mrs H.S. Balls, Wellington or equivalent or equivalent	ea	1	ea		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
10	18-417-9658	Chutney Sachets, Fine foods, Aro, African Packaging or equivalent	ea	0,470	ltr		
11	18-176-6921	Worcester Sauce, Colmas, Maggi, Wellingtons or equivalent	ea	1	ea		
12	18-009-8993	Worcester Sauce Sachets, Fine Foods, Aro, African Packaging or equivalent	ea	0,125	ltr		
13	18-417-9656	Salt Table, Buffalo, Lion or equivalent.	ea	1	ea		
14	18-417-9657	Salt Sachets, Aro, African Packaging, Fine Foods (1000) or equivalent	ea	1	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
15	18-002-5294	Pepper, White Ground, Robertson or equivalent	ea	1	ea		
16	18-002-5287	Pepper, Black Ground, Robertson or equivalent	ea	0,100	kg		
17	18-417-9660	Pepper Sachets, Fine Foods, Aro, African Packaging or equivalent	ea	0,100	kg		
18	18-176-6922	Atchar Mango, Bix Six, Miami, Packo or equivalent	ea	0,410	kg		
19	18-013-2251	Salad Dressing, Knorr or equivalent.	ea	0,410	kg		
20	18-025-4337	Soya Sauce, All Joy, Hasty Tasty, Judys, Maggi, or equivalent	ea	0,250	ltr		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
21	18-176-6924	Mixed Pickles, Packo mixed veg pickles or equivalent	ea	0,250	ltr		
22	18-002-5246	Gherkins, Koo, Caljo,Conchitas, Carmel or equivalent	ea	0,400	kg		
23	18-179-2192	Piccalilli, Conchitas, Cross & Blackwell or equivalent	ea	0,375	kg		
24	18-417-9695	Capers, Mayfair or equivalent	ea	0,450	kg		
25	18-176-6929	Chilli Sauce, All Gold, Saucillitos or equivalent.	ea	0,125	kg		
26	18-417-9616	Cooking Oil, Flora, Nola, Excella, Epic Pure, Dlite, Sunfoil or equivalent	ea	12,5	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
27	18-417-9617	Cooking Oil, Flora, Nola, Excella, Epic Pure, Dlite, Sunfoil or equivalent	ea	0,750	ltr		
28	18-417-9622	Gravy Mix, Bisto, Knorr or equivalent.	ea	0,500	kg		
29	18-178-9660	Stock Cubes Chicken, Imana, Knorr or equivalent.	ea	1	kg		
30	18-178-9662	Stock Cubes Beef, Imana, Knorr or equivalent.	ea	0,120	kg		
31	18-180-8990	Tomato Paste, All gold, Koo, Miami, Rhodes or equivalent	ea	0,120	kg		
32	18-009-8693	Mayonnaise, Cross & Blackwell, Nola, Kraft or equivalent	ea	0,220	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
33	18-035-3401	Instant Country Vegetable Soup, Maggi or equivalent	kg	1	kg		
34	18-035-3402	Instant Creamy Mushroom Soup, Maggi Mama or equivalent	ea	0,200	ltr		
35	18-179-2235	Pouch Beef Steak & Vegetables in Savoury Sauce or equivalent	ea	0,410	kg		
36	18-179-2237	Pouch Chicken & Vegetables in Savoury Sauce or equivalent	ea	0,410	kg		
37	18-179-2238	Pouch Savoury Mince & Vegetables in Savoury Sauce or equivalent	ea	0,410	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
38	18-417-9674	Vinegar, Safari, Wingson, Saucolitos or equivalent	ea	0,750	ltr		
39	18-417-9650	Mustard Powder Ground, Colmons or equivalent.	ea	0,500	kg		
40	18-007-6657	Curry Powder Blend Ground, Cartwrights, Rajah, Taj Mahai, Robertson or equivalent	ea	0,100	kg		
41	18-417-9641	Barbeque Spice, Robertson or equivalent	ea	0,030	ltr		
42	18-002-5401	Bay Leaves Whole, Robertson or equivalent	ea	0,100	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
43	18-436-6706	Breyani Mix, Nice and Spicy or equivalent	ea	0,100	38		
44	18-417-9629	Cinnamon Ground, Robertson or equivalent	ea	0,100	39		
45	18-417-9630	Cloves Whole Robertson or equivalent	ea	0,100	40		
46	18-011-9633	Coriander Whole Robertson or equivalent,	ea	0,100	41		
47	18-095-4950	Garlic, Dry Flakes, Robertson or equivalent	ea	0,100	42		
48	18-020-0807	Mixed Herbs Robertson or equivalent.	ea	0,100	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
49	18-417-9633	Nutmeg Ground, Robertson or equivalent.	ea	0,100	kg		
50	18-417-9637	Paprika Ground, Robertson or equivalent	ea	0,100	kg		
51	18-009-5020	Pepper Cayenne Ground Robertson or equivalent	ea	0,100	kg		
51	18-417-9662	Pepper Corns Black Robertson or equivalent	ea	0,100	kg		
53	18-095-8411	Peri Peri Ground, Robertson or equivalent	ea	0,100	kg		
54	18-003-5671	Seasoning Salt, Buffalo, Lion or equivalent	ea	0,100	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
55	18-436-6717	Turmeric Ground, Robertson or equivalent	ea	0,075	kg		
56	18-010-4215	Sweet Basil Dried Robertson or equivalent	ea	0,100	kg		
57	18-037-5799	Thyme Ground, Robertson or equivalent	ea	0,100	kg		
58	18-180-8849	Soup Cream of Mushroom, Royco, Knorr or equivalent	ea	0,090	kg		
59	18-180-8850	Soup Cream of Mushroom Royco, Knorr or equivalent	ea	0,280	kg		
60	18-180-8851	Soup Cream of Tomato Royco, Knorr or equivalent	ea	1,7	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
61	18-180-8852	Soup Cream of tomato Royco, Knorr or equivalent	ea	0,380	kg		
62	18-180-8855	Soup Cream of Chicken Royco, Knorr or equivalent	ea	2,3	kg		
63	18-180-8856	Soup Cream of Chicken Royco, Knorr or equivalent	ea	0,300	kg		
64	18-180-8874	Soup Thick Vegetable Royco, Knorr or equivalent	ea	1,8	kg		
65	18-180-8877	Soup Thick Vegetable Royco, Knorr or equivalent	ea	0,310	kg		
66	18-180-8878	Soup Oxtail Royco, Knorr or equivalent	ea	1,9	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
67	18-180-8879	Soup Oxtail Royco, Knorr or equivalent	ea	0,300	kg		
68	18-009-7607	Canned Beans in Tomato Sauce, Koo, Rhodes, Gold Crest, or equivalent	ea	1,8	kg		
69	18-445-7450	Soya Mince, Imana, Knorr, Top Class or equivalent	ea	0,500	kg		
70	18-417-2993	Rolled Oats, Jungle Oats, or equivalent	ea	0,405	kg		
71	18-180-8879	Soup Oxtail Royco, Knorr or equivalent	ea	0,300	kg		
72	18-009-7607	Canned Beans in Tomato Sauce, Koo, Rhodes, Gold Crest, or equivalent	ea	1,8	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
73	18-445-7450	Soya Mince, Imana, Knorr, Top Class or equivalent	ea	0,500	kg		
74	18-417-2993	Rolled Oats, Jungle Oats, or equivalent	ea	0,405	kg		
74	18-007-6657	Curry Powder, Robertson or equivalent	ea	0,405	kg		
76	18-007-1054	Chocolate Drink, Farm Fresh or equivalent	ea	0,185	kg		
77	18-007-7864	Sugar, Hullets, Illovo, Selati or equivalent	ea	0,375	kg		
78	18-007-7875	Muesli, Jungle Oats, Kellogs, or equivalent	ea	0,400	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
79	18-007-7879	Piccalilli Bottled, Cross & Blackwell, or equivalent	ea	0,410	kg		
80	18-010-8218	Onions Pickled, Miami, Judys or equivalent	ea	0,410	kg		
81	18-002-5294	Pepper, White, Robertson or equivalent	ea	0,310	kg		
82	18-095-8673	Boiled Sweets fruit flavoured, zeli candy, marvellous or equivalent	ea	1,9	kg		
83	18-174-8494	Energy bar, Jungle Oats, Safari or equivalent	ea	1	kg		
84	18-174-8567	Fruit Bars, Safari, Jungle Oats or equivalent.	ea	0,900	kg		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
85	18-174-8569	Sweets Vit C (Containing Vit C), Super C, or equivalent	ea	0,900	kg		
86	18-035-3398	Instant Chicken Noodle Soup, Knorr or equivalent	ea	1	ltr		
87	18-035-3400	Instant Beef and Vegetable Soup, Knorr or equivalent	ea	1	ltr		
88	18-035-3401	Instant Country Vegetable Soup, Knorr or equivalent	kg	1	kg		
89	18-035-3402	Instant Creamy Mushroom, Soup Knorr or equivalent	ea	0,200	ltr		

GROUP 5: KITCHEN COMMODITIES

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
90	18-179-2235	Pouch Beef Steak & Vegetables in Savoury, Sauce Knorr or equivalent	ea	0,410	kg		
91	18-179-2237	Pouch Chicken & Vegetables in Savoury Sauce, Knorr or equivalent	ea	0,410	kg		
92	18-179-2238	Pouch Savoury Mince & Vegetables in Savoury Sauce, Knorr or equivalent	ea	0,410	kg		

GROUP 6: BAKING AND BAKING PRODUCTS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
1	18-417-2970	Condensed Milk, Nestle, Gold Cross, Clover or equivalent	ea	0,397	kg		
2	18-176-6900	Evaporated Milk,, Carnation, Ideal Milk(Nestle) or equivalent	ea	0,380	kg		
3	18-007-5851	Dried Fruit Salad, Safari, Montagu, Empire, Mrs Webs or equivalent	ea	0,250	kg		
4	18-002-5253	Dried Sultanas, Safari, Montagu, Mrs Web or equivalent	ea	0,250	kg		
5	18-178-9647	Dried Prunes, Safari, Montagu, Empire, Mrs Webs or equivalent	ea	0,250	kg		

GROUP 6: BAKING AND BAKING PRODUCTS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
6	18-010-8382	Dried Apricots, Safari, Montagu, Empire, Mrs Webs or equivalent	ea	0,250	kg		
7	18-002-5434	Dried Currents, Safari, Montagu, Mrs Webs or equivalent	ea	0,250	kg		
8	18-417-9701	Dates, Safari, Trumps or equivalent	ea	0,250	kg		
9	18-010-8383	Dried Peaches, Safari, Montagu, Empire, Mrs Webs or equivalent	ea	0,250	kg		
10	18-178-9644	Raisins, Safari, Empire, Mrs Webs or equivalent	ea	0,250	kg		

GROUP 6: BAKING AND BAKING PRODUCTS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
11	18-002-5399	Baking Powder, Royal, Moir's, Robertson's or equivalent	ea	0,375	kg		
12	18-007-6682	Coconut Prepared, Moirs, Trumps, Imbo or equivalent	ea	0,200	kg		
13	18-010-0791	Bicarbonate of Soda, Buffalo, Moirs, or equivalent	ea	0,400	kg		
14	18-417-9614	Cake Flour, Snowflake, Golden Clouc, Supreme, Sasko or equivalent	ea	0,100	kg		
15	18-417-9619	Custard Powder, Moirs, Packo, Cross & Blackwell, Sheridans or equivalent	ea	20	ltr		

GROUP 6: BAKING AND BAKING PRODUCTS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
16	18-002-3519	Cocoa Powder, Nestle, Cadburys, Regale(Foil Pack) or equivalent	ea	0,500	kg		
17	18-002-5425	Corn Flour, Maizena, Snowflake or equivalent	ea	0,500	kg		
18	18-025-3042	Essence Strawberry, Moir's or equivalent	ea	0,100	kg		
19	18-007-7894	Essence Caramel, Moir's or equivalent	ea	0,030	ltr		
20	18-020-0782	Essence Vanilla, Moir's or equivalent	ea	0,030	ltr		
21	18-020-0783	Essence Lemon, Moir's or equivalent	ea	0,030	ltr		
22	18-970-2985	Essence Banana, Moir's or equivalent	ea	0,030	ltr		

GROUP 6: BAKING AND BAKING PRODUCTS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
23	18-970-2984	Essence Raspberry, Moir's, Rhodes or equivalent	ea	0,030	ltr		
24	18-003-7714	Jelly Raspberry, Moir's, Rhodes or equivalent	ea	0,100	kg		
25	18-003-6759	Jelly Lemon, Moir's, Rhodes or equivalent	ea	0,080	kg		
26	18-003-6758	Jelly Orange, Moir's, Rhodes or equivalent	ea	0,080	kg		
27	18-003-5693	Jelly Greengage, Moir's, Rhodes or equivalent	ea	0,080	kg		
28	18-003-7713	Jelly Strawberry, Moir's, Sheridan or equivalent	ea	0,080	kg		

GROUP 6: BAKING AND BAKING PRODUCTS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
29	18-417-9621	Gelatine Plain Edible, Moir's, Sheridan or equivalent	ea	0,080	kg		
30	18-024-6959	Pudding Caramel, Moir's, Sheridan or equivalent	ea	0,500	kg		
31	18-024-6960	Pudding Chocolate, Moir's, Sheridan or equivalent	ea	0,090	kg		
32	18-024-9496	Pudding Strawberry, Moir's, Sheridan or equivalent	ea	0,090	kg		
33	18-024-6963	Pudding Vanilla, Moir's, Sheridan or equivalent	ea	0,090	kg		
34	18-024-6958	Pudding, Sheridan Butterscotch, Moir's, or equivalent	ea	0,090	kg		

GROUP 6: BAKING AND BAKING PRODUCTS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
35	18-095-8424	Bread Pre-Mix White, Bakers, royal mix or equivalent	ea	0,405	kg		
36	18-095-8569	Fortified Biscuits Bakers , Wedgewood or equivalent	ea	0,420	kg		
37	18-418-6574	Milk UHT, Nestle, Danone or equivalent	ea	0,390	kg		
38	18-038-2779	Custard UHT. Nestle or equivalent	ea	0,400	kg		
39	18-007-7771	Nuts and Raisons, Safari or equivalent	ea	0,410	kg		
40	18-020-0816	Crackers Salty, Bakers or equivalent	ea	0,440	kg		

GROUP 6: BAKING AND BAKING PRODUCTS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
41	18-002-5370	Raisins and peanuts, Safari or equivalent	ea	0,500	kg		
42	18-174-8495	Peanuts, Roasted, Salted	ea	12,5	kg		
43	18-174-8561	Fruit Chews, Safari or equivalent	ea	0,750	kg		
44	18-174-8562	Fruit Flakes, Safari or equivalent	ea	0,900	kg		
45	18-174-8564	Fruit Sticks, Safari or equivalent	ea	0,900	kg		
41	18-002-5370	Raisins, Safari or equivalent	ea	0,500	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
1	18-418-6562	Canned Pilchards, Glenryck, Lucky Star, Saldanah, or Equivalent	ea	0,400	kg		
2	18-009-7607	Canned Beans in Tomato Sauce, Koo, Rhodes or Equivalent	ea	0,410	kg		
3	18-418-6634	Canned Fruit Salad, Koo, Rhodes, Gold Crest, Heritage or Equivalent	ea	0,410	kg		
4	18-418-6635	Canned Guavas, Koo, Rhodes, Gold Crest, Heritage or Equivalent	ea	0,410	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
5	18-418-6636	Canned Peaches, Koo, Rhodes, Heritage or Equivalent	ea	0,410	kg		
6	18-418-6637	Canned Pears, Koo, Rhodes, or Equivalent	ea	0,410	kg		
7	18-002-3578	Canned Apricots, Halves, , Koo, Rhodes, Heritage or Equivalent	ea	0,410	kg		
8	18-002-3583	Canned Grape Fruit, Segments Rhodes, Heritage or Equivalent	ea	0,410	kg		
9	18-418-6638	Canned Pineapple Rings, Koo, Rhodes, Heritage or Equivalent	ea	0,440	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
10	18-020-0819	Canned Pie Apples, Koo, Rhodes, Mayfair or Equivalent	ea	0,385	kg		
11	18-175-2509	Chakalaka Koo , Miami or equivalent	ea	1	ea		
12	18-010-7242	Bean Salad (sousbone) Koo Rhodes or Equivalent(sousbone)	ea	0,410	kg		
13	18-417-2967	Canned Beef Steak and Onions Tom Piper, Harvest or equivalent	ea	0,250	ltr		
14	18-436-6698	Canned Beef with Gravy Bull Brand , Hormel or equivalent	ea	2,5	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
15	18-445-7470	Canned Meat Balls with Gravy, Enterprise, Grant, Dursots or Equivalent	ea	0,400	kg		
16	18-417-2962	Canned Meat Corned, Bull Brand, Texan, Top One, Gold Dish or Equivalent	ea	0,300	kg		
17	18-417-2964	Canned Beef Sausages Bull Brand, Enterprise, or equivalent	ea	0,400	kg		
18	18-417-2965	Canned Pork Sausages Bull Brand, Enterprise, Spekenham or equivalent	ea	0,400	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
19	18-417-2966	Canned Vienna Sausages, Bull Brand, Enterprise, Spekenham or Equivalent	ea	0,390	kg		
20	18-178-9656	Canned Pilchards, Glenryck, Lucky Star, Saldanah, John West or Equivalent	ea	0,215	kg		
21	18-180-9003	Canned Tuna Solid in Brine, John West, Blue Bay, Cape Point, Lucky Star or Equivalent	ea	0,170	kg		
22	18-178-9675	Canned Beef Curry and Vegetable Bull Brand or equivalent	ea	0,375	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
23	18-180-8881	Canned Corned Meat and Cereal, Apex or Equivalent	ea	0,300	kg		
24	18-178-9677	Canned Chilli Con Carne, Gold Dish or Equivalent	ea	0,410	kg		
25	18-178-9678	Canned Beef Steak and Beans Bull Brand or equivalent	ea	0,215	kg		
26	18-178-9681	Canned Chicken Breyani, Gold Dish or Equivalent	ea	0,380	kg		
27	18-417-2970	Milk Condensed, Clover, Gold Cross, Nestle or Equivalent	ea	0,385	kg		
28	18-417-2980	Canned Green Beans, Dursots, Koo, Rhodes, or Equivalent	ea	0,415	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
29	18-178-9697	Canned Green Beans, Koo, Dursots or Equivalent	ea	0,215	kg		
30	18-178-9700	Canned Mixed Vegetables Curry, Koo, Gant, Dursots or Equivalent	ea	0,415	kg		
31	18-178-9702	Canned Mixed Vegetables Curry, Koo, Gant, Dursots or Equivalent	ea	0,215	kg		
32	18-417-2981	Canned Peas, Garden Fresh, Dursots, Koo, Rhodes, Gibson or Equivalent	ea	0,410	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
33	18-178-9703	Canned Peas, Garden Fresh, Dursots, Koo, Rhodes or Equivalent	ea	0,215	kg		
34	18-180-8882	Canned Carrots, Baby, Gant, Gibson, Divine or Equivalent	ea	0,410	kg		
35	18-180-9021	Canned Morogo, Gogo's, Gold Crest or Equivalent	ea	0,215	kg		
36	18-180-9024	Carton Curry Beans, Werda or equivalent	ea	0,410	kg		
37	18-180-9028	Carton Curry Carrots, Werda or equivalent	ea	0,405	kg		
38	18-180-9031	Carton Three (3) Bean Salad, Werda or equivalent	ea	0,420	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
39	18-011-0100	Canned Beetroot del monte, or equivalent	ea	0,215	kg		
40	18-007-7923	Ravioli Canned or equivalent	ea	0,300	kg		
41	18-010-8213	Ham Canned, Maple leaf or equivalent	ea	0,410	kg		
42	18-417-9715	Sardines CannedLucky Star, Pilchards or equivalent	ea	0,215	kg		
43	18-007-7862	Canned Tomato Whole Peeled Koo or equivalent	ea	0,405	kg		
44	18-007-7774	Biltong Shredded Foodimag or equivalent	ea	0,410	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
45	18-007-7807	Canned Asparagus Det monte or equivalent	ea	0,410	kg		
46	18-007-7801	Canned Mushrooms, Button Koo or equivalent	ea	0,410	kg		
47	18-417-2962	Canned Beef Corned, Bull brand, Texan or equivalent	ea	0,385	kg		
48	18-180-8955	Canned Beans in Tomato Sauce, Koo, Gant, Rhodes, All Gold, Dursots or Equivalent	ea	1	kg		
49	18-417-2984	Canned Sweetcorn CreamKoo, Gibson, All Gold, Rhodes or Equivalent	ea	0,410 or 0,415	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
50	18-095-7751	Canned Spaghetti in Tomato Sauce, , Dursots, Koo, Gold Crest, or Equivalent	ea	0,410	kg		
51	18-180-9131	Canned Butter Beans in Tomato Sauce, Dursots, Koo, Rhodes or Equivalent	ea	0,410	kg		
52	18-095-8398	Canned Corn Whole Kernel, Dursots, Gold Crest, Koo, Rhodes or Equivalent	ea	0,410	kg		
53	18-180-9015	Carton Pasta Salad, Cheese and Mushroom, Werda or Equivalent	ea	0,420	kg		

GROUP 7: CANNED AND PACKAGED FOODS

Ser No	NSN	ITEM AND PACKING	DOQ	PACKAGED WEIGHT		DEVIATION FROM PACKAGED WEIGHT(*Bidders to indicate the packaging offered if deviates from required packaging)*	BRAND OFFERED *(Bidders to indicate the Brand they offering)*
	a	b	c	d		e	f
54	18-180-9014	Carton Pasta Salad, Tomato and Bean, Werda or Equivalent	ea	0,420	Kg		
55	18-180-9016	Carton Pasta Salad, Curry, Werda or Equivalent	ea	0,420	Kg		

CERTIFICATE OF COMPLIANCE BY SUB-CONTRACTOR

THIS CERTIFICATE MUST BE SUBMITTED WITH THE COMPLETED BID DOCUMENTS
***IN THE ORIGINAL* BY THE SUB-CONTRACTOR**

BIDDERS NAME: _____

SUB-CONTRACTOR'S NAME:

_____

Delete whichever is not applicable.
I/we am/are fully aware of the Bid Requirements and am/are capable of supplying the required item(s)/service(s) strictly according to the Bid Conditions, Special Conditions and Specifications supplied by the Department of Defence. I/we hereby certify that _____ obtained a quotation from me/us to supply and deliver the item(s)/service(s) listed in Bid no _____Section/s _____ on their behalf to the DOD.

I/we further certify that I/we have the necessary infrastructure at my/our disposal to execute the Bid and meet all the delivery requirements for the duration of the contract and will comply with the minimum supply and delivery standards. We confirm that we have seen and will comply with the product specifications.

I/we, the sub-contractor/s have been licensed with the Local Authority and am/are in possession of a Certificate of Acceptability from the Local Authority. (Copy attached/not attached)

I/we, the Sub-Contractor/s hereby authorise the Department of Defence's Officials access to my/our premises for inspection purposes.

Sub-Contractor's Contact Person:

_____

Address of Sub-Contractor:_____
Tel No: _____
Fax No: _____

_____
SIGNATURE OF SUB-CONTRACTOR

WITNESSES:
1. _____ *Date:*_____
2. _____ *Date:*_____

SECTION C: REQUIREMENT AND CONTRACT INFORMATION

General Bid Conditions (GBC): Department of Defence

General Conditions of Contract (GCC): National Treasury

Special Conditions of Contract (SCC): National Treasury

Special Conditions of Contracts (SCC): End-User

Specification

DEPARTMENT OF DEFENCE

GENERAL BID CONDITIONS
(GBC)

TABLE OF CLAUSES

1. Definitions.
2. Application.
3. Availability.
4. Approved list of bidders.
5. Preparation of bids.
6. Charge for bid documents.
7. Samples.
8. Alternative offers.
9. Partial bids.
10. Bid prices and delivery periods.
11. Validity periods.
12. Closing of bids.
13. Lodging of bids.
14. Open bids or unnumbered envelopes.
15. Opening of bids.
16. Late bids.
17. Consideration of bids.
18. Award of bids.
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21. Notification of awards.
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33. Liability Insurance
34. Failure to Comply.
35. Vetting Form.
36. Omitted information.

GENERAL BID CONDITIONS

1. **Definitions**. Unless inconsistent with or otherwise indicated by the contents, the following terms shall have the meanings assigned to them:

a. **Acceptance of a Bid**. Means the award of a contract to a bidder in response to his bid or price quotation.

b. **Bid**. Means a written offer on the official bidding documents forming part of firstly, an invitation to bid, which invitation has been advertised in the Government Tender Bulletin, or secondly, an offer submitted in response to an invitation to submit a price quotation.

c. **Bidder**. Means any natural or juristic person submitting a bid or a price quotation.

d. **Closing Time**. Means the date and hour specified in the bidding documents for the receipt of bids or price quotations.

e. **Department**. Means the Department of Defence and in specific any of its Procurement Entities.

f. **Firm Prices**. Are deemed to be the prices which are 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 upon the contractor and demonstrably have an influence on the prices of any supplies, or the rendering costs of any services, for the execution of the contract.

g. **Price Quotation**. Means a written offer sounding in money and reflected on the documentation wherein the offer was invited, duly completed and where necessary signed by or on behalf of the bidder.

h. **GBC**. Means the General Bid Conditions.

i. **Written or In Writing**. Means handwritten in ink or any form of electronic or mechanical writing.

2. **Application**. The GBCs are applicable to all Departmental bids and written price quotations, unless otherwise indicated in the bidding documents. Where the conditions in the bidding documents are in conflict with the GBCs, the conditions in the bidding documents shall prevail.

3. **Availability**. Copies of these GBCs are available, on application, from the Secretary for Defence (Attention: Chief of Acquisition and Procurement), Private Bag X910, Pretoria, 0001 or from any of the Department's Procurement Entities.

4. **Approved List of Bidders**. In the event that an approved list of bidders has been compiled for specific goods or services, bids will only be invited from bidders on such a list.

5. **Preparation of Bids**. Concerning the preparation of bids, bidders are to note the following:

a. **Expenses**. Unless otherwise indicated in the bid documents, the Department shall not be liable for any expense incurred in the preparation and submission of a bid.

b. **Bidding Documents**. Bidders are required to make use of the prescribed bidding documents. No changes to the bid documents are to be made.

c. **Information**. All the information called for in the bidding documents is to be furnished in the appropriate spaces, eg the bid prices. If requested, other information required, pamphlets, samples, etc are to be supplied.

d. **Address**. A domicilium citandi et executandi shall be chosen in the Republic and stated in the bid.

e. **Completion of Bidding Documents**. Bidders are to complete the bid documents, forms, certificates, questionnaires and specification forms in all aspects and to submit bids signed in ink of your choice.

f. **Bid Envelope**. The bid number must not appear on any envelope unless the envelope contains the bid itself. In particular, the bid number must not appear on an envelope containing a request for bid documents.

g. **Bidder's Own Conditions**. Bids should not be qualified by the bidder's own conditions of bid. Bids qualified by a bidder's own conditions may be rejected as being invalid and failure of the bidder to renounce such conditions when called upon to do so may invalidate the bid. This includes any alterations, erasures, omissions or additions by bidders to the bid documents.

h. **Submission of Documents**. The bid documents are to be submitted with due consideration to the following:

i. The bid documents are not to be retyped or redrafted. Photocopies may be prepared and used, but the original signed document must be submitted with the bid.

ii. Bidders must check the number of pages and satisfy themselves that none are missing or duplicated.

iii. Bidders must bid in accordance with the requirements stipulated in the bid documents.

iv. Bids must be compiled in such a manner that it allows for easy cross-referencing between the bid document and the submitted bid.

i. **Documents.** Bidders are to ensure that all required or specified documents are included in their bids.

j. **Compliance to Conditions and Specifications**. Bidders are to clearly indicate in their bids that their offers are compliant to the conditions and specification pertaining to the bid. If not, it must be clearly stated where and in which manner their offers are non-compliant to the conditions and specifications.

6. **Charge for Documents**. Where applicable and as required in the bidding documents or advertisement, a non-refundable fee for documents may be charged.

7. **Samples**

a. The Department shall not make samples available to prospective bidders, unless specifically mentioned in the bid documents;

b. When samples are called for in bid documents, samples shall be delivered at the cost of the bidder to the addressee mentioned in the bid documents before the closing time of the bid. Bids shall not be included in parcels containing samples.

8. **Alternative Offers**. In the event that bidders offer products alternative to that called for, bids for such alternative offers shall be submitted on separate copies of the bid documents, but only if bids are submitted for the specified requirement.

9. **Partial Bids**. In the event that bids for supplies and/or sales are called for, bids may be submitted for less than the number of specified items, or part of the specified quantity or requirement called for in the bid.

10. **Bid Prices and Delivery Periods**

a. **Firm Bids**. Firm bid prices and delivery periods are preferred. However, bidders may submit firm or non-firm prices and delivery periods. Where a bidder has not indicated whether his prices or delivery periods are firm or not, bid prices and delivery periods are deemed to be firm and the contractor shall

be bound thereby. Expressions such as "soonest" or "earliest" or delivery periods which are unspecified are not acceptable.

b. **Contract Periods**. Where different prices are bid for different periods of the contract, the bid price applicable in respect of a particular period of the contract shall be a firm price if, as regards such period, it conforms to the definition of firm prices.

c. **Proof**. The Department may, where non-firm prices are offered, require that proof of costs of labour, material or other factors which are specified by the bidder, be submitted and, should the cost in the opinion of the Department not be realistic, same may be brought into consideration in the comparison adjudication of the bids.

11. **Validity Periods**. The period for which bids are to remain open for acceptance, valid and binding is indicated in the bidding documents and is calculated from the closing time and such offers are to remain open for acceptance, valid and binding until close of business on the last day of the period so calculated. Should this last day fall on a Saturday, Sunday or Public Holiday, the bid will remain open for acceptance, valid and binding until close of business on the first business day following such Saturday, Sunday or Public Holiday.

12. **Closing of Bids**. Bids close at the time and date indicated in the bid documents. Extension of the closing date may be granted if circumstances justify this action. The closing date is normally extended only if there is sufficient time to publish an amending notification before the original closing date.

13. **Lodging of Bids**. Concerning the lodging of bids the following shall apply:

a. **Receipt**. Bids shall be lodged to ensure their actual receipt at the address before the closing time specified and in accordance with the directives in the bidding documents.

b. **Envelope**. Each bid shall be addressed according to the directives in the bidding documents and shall be lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope.

c. **Copies**. Unless specifically provided for in the bid invitation, no bids forwarded by e-mail, telegram, telex, facsimile or similar apparatus will be considered. Photostat copies of bids or photostat copies of faxes, signed in ink after being photostatted, will be accepted as valid bids.

d. **Samples**. Bids shall not be included in packages containing samples as such bids may be rejected as being invalid.

14. **Open Bids or Unnumbered Envelopes**. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. However, if a bid is received in an unsealed envelope or without an envelope, it shall be sealed in an envelope after the bid number has been written on the envelope.

15. **Opening of Bids**. Bids are opened in public as soon as practicable after the closing time and the names only of the bidders are read out, if so requested, at the time of opening the bids.

16. **Late Bids**. Bids are late if they are received at the address indicated in the bid documents after closing time. A late bid will not be opened or admitted for consideration and where practicable shall be returned unopened to the address appearing on the envelope.

17. **Consideration of Bids**. During the consideration of bids the following applies:

a. **Bids Considered**. All bids correctly lodged are taken into consideration.

b. **Position of Bidder**. The financial standing of bidders and/or their ability to manufacture or to supply goods or to render a service may be examined before their bids are considered for acceptance.

c. **Comparative Prices**. In comparing bids, the prices are brought to a comparative level by deducting unconditional discounts, preferences and other benefits and adding delivery and other costs as applicable and bringing implied contract price adjustments into account. Non-firm bid prices are adjusted in accordance with the assessed contract price adjustments implicit in the non-firm prices. Where a range of delivery periods is quoted, the worst implied delivery period is used when calculating the comparative prices.

d. **Preferential Point System**. Where bidding documents include documents relating to a preferential point system, the required calculations will be made and comparison of bids done on the basis of points earned through the preferential point system.

e. **Adjustments to Prices**. The department reserves the right to rectify any incorrect calculations made by the bidder, but no adjustments may be made to the input figures.

f. **Compliance to Specification**. Bids will be evaluated to establish compliance to product or service specifications, with due consideration to alternative offers and/or deviations to specification.

g. **Evaluation Criteria**. Where bidding documents include evaluation criteria relating to functionality, for example bidder's capability, bidders profile, etc,

the required calculations will be made and comparison of bids done on the basis of points earned.

h. **Negotiations.** Unless otherwise stated in the bid documents, no negotiations will be entered into.

i. **Communication with Bidders**. The Department may request clarification on information regarding any aspect included in the bid, which the bidder is to supply by the indicated date.

18. **Award of bids**. After prices have been brought to a comparative level and/or points calculated according to a preferential points system, the bid will be awarded considering the following order of priority:

a. If the preferential point system is applicable, normally to the bidder with the highest points, unless reasonable and justifiable grounds exist for passing over the bidder with the highest points. In the event of equal bids, the award is according to the relevant regulation.

b. If the preferential point system is not applicable, normally to the bidder with the lowest bid in the case of purchases by or services to the Department, or highest bid in respect of sales, unless reasonable and justifiable grounds exist for passing over the bid with the lowest bid in the case of purchases by or services to the Department, or highest bid in respect of sales. In the event of equal bids, the award is according to the following order:

i. Bidders offering firm bid prices as well as firm delivery periods.

ii. Supplies provided and services rendered from resources available within the Republic.

iii. Supplies and services from points nearest to the centres at which delivery is required.

iv. All things still being equal, the award shall be decided by the drawing of lots.

c. The Department is not obliged to accept the lowest or any bid.

d. The Department may, where a bid relates to more than one item, accept such bid in respect of any specific item or items and also accept part of the specified quantity of any specific item or items.

19. **Quantities Other than Specified**. The Department may increase or decrease the quantities reflected in the bids, but will do so after consultation with the bidders that responded to the invitation to bid.

20. **Bidder's Incorrect Information**. Where a contract has been awarded on the strength of information furnished by the bidder, which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Department may, in addition to any other legal remedy it may have

a. recover from the contractor all costs, losses or damages incurred or sustained by the Department as a result of the award of the contract; and/or

b. cancel the contract and claim any damages which the Department may suffer as a result of having to make less favourable arrangements.

21. **Notification of Acceptance**. Successful bidders are notified by registered or certified mail of the acceptance of their bids, either through a contract form or by official departmental order forms.

22. **Furnishing of Bid Results**

a. The following particulars of the successful bidders are normally published in the Government Tender Bulletin for general information:

i. Name.

ii. The price and delivery basis.

iii. The brand name of the product or the name of the manufacturer, if applicable.

iv. Where applicable, the preference percentages claimed.

b. Bids are not available for perusal by the public, but, at the written request of a bidder or interested party, the names and addresses of all bidders may be furnished over and above the information published in the Government Tender Bulletin.

c. Requests for any further information will be treated as provided for by law.

23. **Amendment or Withdrawal of Bid**. If a bidder amends or withdraws his bid after the closing time and within the validity period or extended validity period, he shall reimburse the Department any damages if a less favourable bid is accepted or less favourable arrangements are to be made.

24. **Changed requirement**. If Department of Defence institutions participating in this contract are disbanded or relocated or for reasons unknown at the time of concluding the contract, the Department of Defence reserves the right to cancel the contract or parts thereof on written notice of 90 days sent to the contractor at the address appearing

in the contract.

25. **Co-ordinated activities**. Whilst on Department of Defence premises, personnel of the contractor will have access to all areas, subject to other stipulations in the relevant contract, to render the services. If the contractor's service is not rendered in a specific area at a given time, access to that area is forbidden. The work to be executed must under no circumstances disrupt the routine activities taking place in the institution or on the premises where the service is to be provided.

26. **Contractor's personnel:**

a. Identification. To identify the contractor's personnel on the premises of the Department of Defence, the personnel will comply with the following, with any costs for the account of the contractor:

i. Personnel will wear company identification cards with an employee photograph on it, conspicuously on his/her person at all times;

ii. Personnel will wear identifiable uniforms whilst on duty.

b. Attitude towards Safety, Health, Security and Service Delivery. Without prejudice to the contractor's responsibility and right to select and appoint his/her own personnel, the Department of Defence will at all times have the right to identify personnel of the contractor whom are considered to be safety and/or health and/or security risk and/or personnel whom are undesirable. In such case the contractor will be requested not to utilize such person(s) any longer to honour his/her obligations in terms of this contract. The contractor will immediately comply with the request and he/she will not, as a result of such a request, be entitled to institute any claim against the Department of Defence for any loss or otherwise suffered as a result of such a request. The contractor therefore indemnifies the Department of Defence against any claim whatsoever from the employee concerned.

c. Name List. The contractor must submit a complete name list of all personnel to be employed on Department of Defence premises to provide the service according to the contract, to the Department of Defence official at the institution or on the premises where the service is to be provided, who will arrange for entry permits for the contractor. Any changes to the personnel must be communicate to the designated official without delay.

d. Personnel on Site. The contractor must ensure that the total number of personnel offered for the execution of this contract is on duty on a daily basis. Provision must therefore be made for temporary or stand-in personnel for cases where personnel are on leave or sick leave.

27. **Value added tax (vat).** All monies paid in terms of this bid is subject to value added tax calculated at the appropriate tariff from time to time as provided for in the

Value Added Tax Act, Act 89 of 1991, the schedules thereto and Rulings as issued by the South African Revenue Services in regard to value added tax.

28. **Damage compensation**.

a. The contractor herewith indemnifies the Department of Defence from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, injuries or disability of any such person(s), or the damage to property of the contractor or any other person(s) that may result from or be related to the execution of this contract.

b. The contractor will be held responsible for any damage or theft that may be caused, to the premises or content by him or his employees or be due to their neglect whether in the normal execution of their duties or otherwise and a claim for indemnification can accordingly be imposed by the Department of Defence against the contractor.

c. In the case of damages to premises or content resulting from the work done, the contractor will undertake to rectify the damage immediately to the satisfaction of the Department of Defence. If the contractor fails to act immediately after notification, the Department of Defence will rectify the damage at will and the cost thereof will be recovered from any moneys outstanding.

d. The Department of Defence and it's employees will not be held responsible for any claim or injury to the contractor's personnel whilst on Department of Defence property or in the execution of their tasks on Department of Defence property.

29. **Waiver**. No waiver of any of the terms and conditions of the contract will be binding or effectual for any purpose unless expressed in writing and signed by the parties thereto, and any such waiver will be effective only in specific instances and for the purpose given. No failure or delay on the part of either party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

30. **Severability.** Should any of the terms and conditions of the Contract be held to be invalid or unlawful, such terms and conditions will be severable from the remaining terms and conditions, which will continue to be valid and enforceable.

31. **Sub-contracting.** In the event that sub-contractors are used to execute the contract or part thereof, the following shall apply:

a. Prior Approval. Once the contract has been concluded, the contractor shall obtain prior approval from the Department of Defence before the appointment of any sub-contractor.

b. Payment. The contractor shall remain liable to reimburse the sub-contractors for goods delivered or services rendered to the Department of Defence.

32. **Awarding of the bid**. The DOD reserves the right to contract only a part of the contract or split the awarding of the contract to more than one bidder.

33. **Liability insurance**. The DOD will not be held responsible for any damages, loss and injury of Personnel, the contractor must make sure he/she has the Liability Insurance.

34. **Failure to Comply**. Where bidders fail to comply with any of these conditions, the Department reserves the right to invalidate bids received.

35. **Vetting Form.** Shortlisted bidders will be required to complete security vetting form.

36. **Omitted information**. The Department of Defence (DOD) reserves the right to call the supplier to come to complete omitted information or to clarify any matters relating to the bid. In instances where the omitted information does not affect competitiveness, the bidder shall be formally invited to furnish such information.

GENERAL CONDITIONS OF CONTRACT

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

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.

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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 any thing 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 subsidised 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 recognised 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 markets its goods on own initiative in the RSA at lower prices than that of the country of origin and which has 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 or www.info.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 shall be returned at the 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

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.

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.

10. Delivery

10.1 Delivery of the goods shall be made by the supplier in

and documents

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.

10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

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 SCC.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in SCC.

13. Incidental services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(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:

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 contracts 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 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 Clause 22, unless an extension of time is agreed upon pursuant to 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 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 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 Clause 21.2;
(b) if the Supplier fails to perform any other obligation(s) under the contract; or
(c) if the supplier, in the judgement 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.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping 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 subsidised 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 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 wilful 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.

SPECIAL CONDITIONS OF CONTRACT National Treasury

CHANGED REQUIREMENT

1. If Department of Defence institutions participating in this contract are disbanded or relocated or for reasons unknown at the time of concluding the contract, the Department of Defence reserves the right to cancel the contract or parts thereof on written notice of 90 days sent to the contractor at the address appearing in the contract.

CO-ORDINATED ACTIVITIES

2. Whilst on Department of Defence premises, personnel of the contractor will have access to all areas, subject to other stipulations in the relevant contract, to render the services. If the contractor's service is not rendered in a specific area at a given time, access to that area is forbidden.

The work to be executed must under no circumstances disrupt the routine activities taking place in the institution or on the premises where the service is to be provided.

CONTRACTOR'S PERSONNEL

4. Identification. To identify the contractor's personnel on the premises of the Department of Defence, the personnel will comply with the following, with any costs for the account of the contractor:

a. Personnel will wear company identification cards with an employee photograph on it, conspicuously on his/her person at all times;

b. Personnel will wear identifiable uniforms whilst on duty.

5. Attitude towards Safety, Health, Security and Service Delivery. Without prejudice to the contractor's responsibility and right to select and appoint his/her own personnel, the Department of Defence will at all times have the right to identify personnel of the contractor whom are considered to be safety and/or health and/or security risk and/or personnel whom are undesirable. In such case the contractor will be requested not to utilise such person(s) any longer to honour his/her obligations in terms of this contract. The contractor will immediately comply with the request and he/she will not, as a result of such a request, be entitled to institute any claim against the Department of Defence for any loss or otherwise suffered as a result of such a request. The contractor therefore
employee concerned.

6. Name List. The contractor must submit a complete name list of all personnel to be employed on Department of Defence premises to provide the service according to the contract, to the Department of Defence official at the institution or on the premises where the service is to be provided, who will arrange for entry permits for the contractor. Any changes to the personnel must be communicate to the designated official without delay.

7. Personnel on Site. The contractor must ensure that the total number of personnel offered for the execution of this contract is on duty on a daily basis. Provision must therefore be made for temporary or stand-in personnel for cases where personnel are on leave or sick leave.

VALUE ADDED TAX (VAT)

8. All monies paid in terms of this bid is subject to value added tax calculated at the appropriate tariff from time to time as provided for in the Value Added Tax Act, Act 89 of 1991, the schedules thereto and Rulings as issued by the South African Revenue Services in regard to value added tax.

DAMAGE COMPENSATION

9. The contractor herewith indemnifies the Department of Defence from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, injuries or disability of any such person(s), or the damage to property of the contractor or any other person(s) that may result from or be related to the execution of this contract.

10. The contractor will be held responsible for any damage or theft that may be caused, to the premises or content by him or his employees or be due to their neglect whether in the normal execution of their duties or otherwise and a claim for indemnification can accordingly be imposed by the Department of Defence against the contractor.

11. In the case of damages to premises or content resulting from the work done, the contractor will undertake to rectify the damage immediately to the satisfaction of the Department of Defence. If the contractor fails to act immediately after notification, the Department of Defence will rectify the damage at will and the cost thereof will be recovered from any moneys outstanding.

12. The Department of Defence and it's employees will not be held responsible for any claim or injury to the contractor's personnel whilst on Department of Defence property or in the execution of their tasks on Department of Defence

property.

WAIVER

13. No waiver of any of the terms and conditions of the contract will be binding or effectual for any purpose unless expressed in writing and signed by the parties thereto, and any such waiver will be effective only in specific instances and for the purpose given. No failure or delay on the part of either party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

SEVERABILITY

14. Should any of the terms and conditions of the Contract be held to be invalid or unlawful, such terms and conditions will be severable from the remaining terms and conditions, which will continue to be valid and enforceable.

SUB-CONTRACTING

15. In the event that sub-contractors are used to execute the contract or part thereof, the following shall apply:

a. Prior Approval. Once the contract has been concluded, the contractor shall obtain prior approval from the Department of Defence before the appointment of any subcontractor.

b. Payment. The contractor shall remain liable to reimburse the sub-contractors for goods delivered or services rendered to the Department of Defence.

AWARDING OF THE BID

16. The DOD reserves the right to contract only a part of the contact or split the awarding of the contract to more than one bidder.

LIABILITY INSURANCE

17. The DOD will not be held responsible for any damages, loss and injury of Personnel, the contractor must make sure he/she has the Liability Insurance.

SPECIAL CONDITIONS OF CONTRACT: PERTAINING TO OUTSOURCING OF SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF DRY RATIONS FOR THE DEPARTMENT OF DEFENCE IN NORTH WEST PROVINCE FOR A PERIOD OF SIXTY (60) MONTHS

COMMODITY GROUPS

1. Bidders are required to complete **ONLY** the commodity group(s) from the attached schedules that they intend to supply, from the following groups:

    a. GROUP 1. STARCH, RICE AND PASTA'S

    b. GROUP 2. BEVERAGES, JUICES AND COLD DRINKS

    c. GROUP 3. RUSKS, BISCUITS AND CEREALS

    d. GROUP 4. JAMS AND SPREADS

    e. GROUP 5. KITCHEN COMMODITIES

    f. GROUP 6. BAKING AND BAKING PRODUCTS

    g. GROUP 7. CANNED AND PACKAGED FOODS

2. Bidders may tender for one or more of the above groups.

3. Bidders must complete all required information in the relevant group schedules and the corresponding SBD3 documents applicable to the group(s) they intend to supply. Incomplete documentation will render the bid invalid.

QUOTATIONS AND PRICING

4. Bidders must quote for **ALL** items listed in the commodity group(s) they select in the respective SBD3 documents.

5. Failure to quote on one or more items in a selected group will result in that group being disqualified and may nullify the entire bid.

6. All prices must:

    a. Be in South African Rand (ZAR), VAT inclusive (where applicable).

b. Be firm and fixed for the duration of the contract, unless otherwise specified.

c. Include all costs associated with supply and delivery to the specified delivery points.

7. No additional or hidden costs (e.g. fuel surcharges, handling fees, pallet charges) will be accepted after award.

8. Any arithmetic errors, omissions or inconsistencies in pricing may lead to disqualification at the discretion of the DOD.

CONTRACT AWARD

9. The contract will be awarded per group of commodities, as per serial 1 above and per province.

10. The DOD reserves the right to:

a. Award all, some or none of the groups.

b. Award different groups to different bidders.

c. Not make an award if no acceptable bids are received.

11. No rights accrue to any bidder until a formal written notification of award and a duly signed contract have been issued by the DOD.

ORDERING AND CONTRACT EXECUTION

12. End-User procurement entities will place orders directly on the awarded supplier(s) for the relevant commodity group(s). This will be a decentralised execution of orders.

13. Each purchasing order (PO) issued will constitute a call-off against the main contract and must be honoured in full by the awarded bidder in accordance with the contract terms.

14. Payments after deliveries will be coordinated by the End-User procurement unit. Any challenges relating to payment and/or non-delivery must first be reported in writing to:

a. End User or End User Procurement Entity.

b. DOD Logistic Support Formation (Directorate Product Systems Support: General Commodities).

15. If the matter remains unresolved, it must be escalated as follows:

a. Central Procurement Service Centre (Contract Management Section) – for inland provinces (Gauteng, Limpopo, Mpumalanga, North West, Free State and Northern Cape); or

b. Simons Town Procurement Service Centre – for all coastal provinces (KwaZulu-Natal, Easter Cape and Western Cape).

16. The State reserves the right to obtain replacement supplies from alternative sources, at the cost and risk of the awarded bidder, in cases of non-delivery, late delivery or delivery of non-compliant goods.

EMERGENCY / URGENT REQUIREMENTS

17. In addition to routine orders, the DOD may from time to time have urgent or emergency requirements for dry rations/groceries, including but not limited to:

a. Unforeseen operational deployments, exercises or contingencies.

b. Humanitarian, disaster relief or emergency support operations.

c. Unexpected stock shortages at units due to operational or logistical circumstances.

18. In such cases, the DOD may issue an "Emergency Purchasing Order" or clearly indicate in the Purchasing Order that the requirement is urgent.

19. Where an Emergency Purchasing Order or urgent order is issued, the awarded bidder must:

a. Acknowledge receipt of the urgent order in writing (email is acceptable) within four (4) working hours of receipt.

b. Confirm availability of stock and firm delivery date and time within the same four (4) working hours.

c. Prioritise picking, packing and dispatch of the order ahead of

non-urgent orders, as far as reasonably practicable.

20. Unless otherwise agreed in writing with the DOD, deliveries for urgent/emergency orders must:

a. Be completed within forty-eight (48) hours of receipt of a valid urgent Purchasing Order.

b. Where large quantities or distance make forty-eight (48) hours objectively impossible, within a mutually agreed reduced timeframe that may not exceed seventy-two (72) hours from receipt of the urgent order.

21. If the supplier is unable to meet the required urgent delivery timeframes, the supplier must:

a. Notify the DOD in writing immediately (and within four (4) working hours of receiving the urgent order), stating the reasons and the earliest possible delivery time.

b. Propose an alternative delivery plan or partial delivery option, where feasible.

22. Failure to meet agreed urgent delivery timeframes, without acceptable and documented reasons, will be regarded as non-performance in terms of clauses 44–46 and may result in:

a. Immediate sourcing of replacement supplies from alternative suppliers, at the cost and risk of the awarded bidder.

b. Imposition of applicable penalties.

c. Suspension of further urgent orders and/or termination of the contract (in whole or in part).

23. The supplier must ensure that its internal processes, staffing, stock management and logistics arrangements are capable of supporting the urgent delivery requirements specified in these Special Conditions of Contract. Submission of a bid will be deemed to constitute confirmation that such capacity exists or will be put in place for the duration of the contract.

DELIVERY POINTS

24. The following units will be the delivery points for rations in the North West Province:

a. General Officer Commanding
Army Support Base Potchefstroom
Grobler Street and Eleazer Road
Potchefstroom
2531

b. Joint Tactical HQ North West (Gopane Ops Base)
Ramatlabama Road
Mafikeng
2745
0187

25. The DOD reserves the right to add, remove or amend delivery points within the province by written notice to the supplier, subject to reasonable lead time.

DELIVERY CONDITIONS

26. Awarded bidders must ensure that deliveries are made not later than five (5) Calendar days after receipt of a valid Purchasing Order.

27. Deliveries shall take place on weekdays (Monday to Friday, excluding public holidays) and not later than 15h00, unless otherwise agreed in writing with the receiving unit.

28. The supplier must coordinate delivery dates and times with the designated receiving storeman at each delivery point prior to dispatch of goods.

29. A detailed delivery note must accompany each delivery, and must clearly indicate at least:

a. Contract number.

b. Purchasing Order number.

c. Delivery point.

d. Full description of each item.

e. Quantities delivered.

f. Batch numbers and expiry dates (where applicable).

30. Delivery vehicles must conform to all applicable legal and health requirements and must not deviate from the approved/required vehicle specifications, including but not limited to:

a. Clean, hygienic and secure loading areas.

b. Sealed and tamper-evident loads where required.

31. The DOD reserves the right to inspect delivery vehicles and loads on arrival and to refuse offloading where vehicles or conditions are non-compliant.

QUALITY, PACKAGING AND SHELF LIFE

32. All goods supplied must be:

a. In strict accordance with the specification, standards and descriptions in the bid documents.

b. Fit for human consumption.

c. Compliant with all applicable legislation, regulations, food safety and health standards (including but not limited to relevant SANS, NRCS and Department of Health requirements).

33. Goods must be delivered in original, intact, clearly labelled packaging, indicating product name, brand, batch/lot number, production date, expiry/best before date and any allergen and nutritional information where applicable.

34. At the time of delivery, the expiry date of all goods must be at least twelve (12) months from the date of delivery. The State WILL NOT accept goods with a remaining shelf life of less than twelve (12) months.

35. Damaged, expired, near-expiry, contaminated or otherwise non-conforming goods will not be accepted or received.

36. The DOD will not pay for rejected goods and reserves the right to:

a. Return such goods at the supplier's cost; and/or

b. Charge the awarded bidder a penalty of ten percent (10%) of the value of the affected delivery for the inconvenience caused, without prejudice to any other rights or remedies.

INSPECTION, ACCEPTANCE AND REJECTION

37. All deliveries are subject to inspection and verification by the DOD at the time and place of delivery.

38. Signing of a delivery note by a representative of the DOD constitutes acknowledgement of receipt of quantities only and does not constitute final acceptance of quality or compliance.

39. The DOD reserves the right to conduct random sampling and testing of any goods delivered. If goods are found to be non-compliant, the supplier must, at their own cost and risk, collect and replace such goods within a period stipulated by the DOD.

40. Persistent or repeated non-compliance may result in:

a. Termination of the contract (in whole or in part).

b. Registration of the supplier on a restricted supplier database, subject to applicable legislation; and/or

c. Recovery of any additional costs incurred by the State.

RISK, OWNERSHIP AND INSURANCE

41. Risk of loss or damage to the goods remains with the supplier until the goods are delivered to and accepted at the designated delivery point.

42. Ownership of the goods shall pass to the DOD only upon delivery, inspection and acceptance.

43. The supplier shall maintain adequate insurance cover for the goods in transit and for the period until acceptance by the DOD.

PERFORMANCE, PENALTIES AND TERMINATION

44. Time is of the essence. Late delivery, partial delivery, non-delivery or delivery of non-compliant goods will be regarded as non-performance.

45. Without limiting any other rights, the DOD may impose penalties for non-performance, including but not limited to:

a. Financial penalties as stipulated in this contract.

b. Recovery of all additional costs incurred to source alternative supplies.

c. Suspension of further orders.

d. Partial or full termination of the contract.

46. In the event of contract termination due to supplier default, the DOD reserves the right to procure the same or similar goods from other suppliers and to recover any additional costs and damages from the defaulting supplier.

SUBCONTRACTING AND ASSIGNMENT

47. No subcontracting or assignment of any part of this contract is permitted without the prior written approval of the State.

48. Approved subcontracting does not relieve the main contractor of any of its contractual obligations or liabilities. The main contractor remains fully responsible for the performance of the subcontractor.

RECORDS, AUDIT AND COMPLIANCE

49. The supplier must maintain accurate records of all transactions under this contract for a minimum period of five (5) years after expiry or termination of the contract.

50. The State, or its authorised representatives, reserves the right to inspect and/or audit such records at any reasonable time, upon reasonable notice.

51. The supplier must comply with all applicable labour, tax, safety, transport and environmental legislation and regulations. Proof of compliance must be provided on request.

SECURITY VETTING

52. All awarded suppliers, including their directors, key management and any personnel who will require access to DOD facilities, information or systems in execution of this contract, shall complete the prescribed DOD security vetting forms and submit themselves to vetting by Defence Intelligence (DI) or any other authorised DOD security authority.

53. The supplier must ensure that all required vetting documentation is fully and accurately completed and submitted within the timeframes stipulated by the DOD. Failure to do so may result in suspension of orders and/or termination of

the contract.

54. The continuation and validity of this contract are conditional upon a satisfactory security vetting outcome. Where Defence Intelligence, or the relevant DOD authority, identifies a negative security finding or security risk (including but not limited to intelligence, counter-intelligence or integrity concerns), the DOD reserves the right, at its sole discretion, to:

a. Impose additional security measures or restrictions.

b. Require the removal and replacement of specific personnel from involvement in the contract.

c. Terminate the contract, in whole or in part, with immediate effect, without prejudice to any other rights or remedies available to the State.

55. The supplier acknowledges and accepts that security vetting, and any decisions arising therefrom, are sovereign security functions of the DOD and undertakes to cooperate fully with all reasonable security measures and requirements communicated in writing.

COMMUNICATION AND NOTICES

56. All formal communication, notices, disputes and clarifications regarding this contract must be in writing and directed to the designated contract management authority as stipulated in the contract documents.

57. Verbal instructions or agreements will not be binding unless reduced to writing and duly confirmed by the authorised official of the State.

GENERAL

58. These Special Conditions of Contract supplement the General Conditions of Contract (GCC). In the event of conflict, these Special Conditions will prevail to the extent of the conflict, unless expressly stated otherwise.

59. Submission of a bid constitutes acceptance of these Special Conditions of Contract and acknowledgment that the bidder is able to meet all the requirements set out herein.

DEPARTMENT OF DEFENCE (DOD)

DOD LOG SUPPORT FORMATION



SCOPE OF WORK/ SPECIFICATION

SOUTH AFRICAN NATIONAL DEFENCE FORCE: BRAND NAMES FOR DRY RATIONS

Packaging		DOQ	Item	NSN	BRAND NAMES
a		b	C	d	e
5	kg	kg	Corn Meal (Mielie Meal)	18-009-8991	Iwisa, Ace No 1, Pride Super, Impala or equivalent
0.500	kg	ea	Macaroni	18-417-9652	Fattis & Monis, Pasta Grande, Pasta Nova, Toscana or equivalent
0.500	kg	ea	Spaghetti	18-417-9653	Fattis & Monis, Pasta Grande, Riscossa, Pasta Nova or equivalent
2	kg	ea	Rice Parboiled	18-417-9744	Tastic, Regale, Spekko, Surprise,First Value or equivalent
2	kg	ea	Brown Rice	18-008-2021	Tastic Old Mill Stream, Wenslydale, Spekko or equivalent
0.500	kg	ea	Noodles Ribbon	18-002-3474	Fattis & Monis, Pasta Grande, Pasta Nova, Mg Pasta, First Value or equivalent
2.5	kg	ea	Samp	18-015-6026	Regale, Pride, Iwisa, First Value or equivalent
0.750	kg	ea	Coffee Granules Instant	18-174-8818	Ricoffy or equivalent
0.250	kg	ea	Bags Tea	18-020-0790	Joko, Five Roses, Trinco, Glen or equivalent
0.200	kg	ea	Bags Tea Rooibos	18-096-0251	Fresh Pack, Lipton, Lager, Glen or equivalent
2,7	kg	ea	Coffee Granules Instant Sachets 2,7g	18-178-9640	Ricoffy (540) or equivalent
0.500	ml	ea	Mageu Tropical Flavour Instant Powder	18-181-1814	Powerforce or equivalent
0.500	ml	ea	Mageu Banana Flavour Instant Powder	18-174-8419	Powerforce or equivalent

0.500	ml	ea	Mageu Cream Flavour Instant Powder	18-174-8420	Powerforce or equivalent

0.250	kg	ea	Crackers Wheat	18-436-6667	Provita, Bakers, Pyotts or equivalent
0.200	kg	ea	Crackers Cream	18-436-6668	Bakers, Kwality, Pyotts, Bauman or equivalent
0.500	kg	ea	Rusks Plain	18-417-2975	Bokomo, Ruskies or equivalent
0.500	kg	ea	Rusks Buttermilk	18-010-0606	Bokomo, Ouma (Nola), Ruskies, Cape Cookies or equivalent
0.200	kg	ea	Marie Biscuit	18-037-6039	Bakers, Moirs, Kwality, Risi or equivalent
0.200	kg	ea	Tennis Biscuit	18-020-0780	Bakers, Moirs, Kwality, Risi or equivalent
0.200	kg	ea	Lemon Creams	18-417-2988	Bakers, Moirs, Kwality, Risi or equivalent
0.200	kg	ea	Assorted Biscuits	18-417-2989	Bakers, Kwality, Moirs or equivalent
0.200	kg	ea	Ginger Nut Biscuits	18-417-2990	Bakers, Devries or equivalent
2.5	kg	kg	Sugar	18-003-5675	Illovo, Huletts, Selati or equivalent
25	kg	kg	Sugar	18-417-9675	Illovo, Huletts, Selati or equivalent
10	kg	kg	Sugar Sachets 5g (1000 in Box)	18-417-9676	Illovo, Selati,Huletts or equivalent
0.900	kg	ea	Jam Strawberry Fine	18-055-2427	All Gold, Rhodes, Dursot,Koo,Hugos or equivalent
0.900	kg	ea	Jam Apricot Fine	18-020-0801	All Gold, Koo, Rhodes, Dursot or equivalent
0.900	kg	ea	Jam Peach Fine	18-020-0802	All Gold, Dursot,Rhodes or equivalent
0.900	kg	ea	Jam Watermelon & Ginger	18-037-5337	All Gold, Rhodes or equivalent
0.900	kg	ea	Jam Mixed Fruit	18-020-0799	Hugo, Dursot, Rhodes,All Gold or equivalent
0.900	kg	ea	Jam Orange Marmalade	18-020-0800	All Gold, Rhodes, Koo, Dursot or equivalent
0.400	kg	ea	Peanut Butter	18-417-2973	Black Cat, Yum Yum or equivalent
0.500	kg	ea	Syrup	18-036-8119	Illovo, Huletts, Gold Crest, Little Bee or equivalent

0.250	kg	ea	Extract Meat Spread	18-002-7692	Bovril, Oxo or equivalent
0.250	kg	ea	Extract Vegetable Spread	18-007-6599	Marmite or equivalent
0.125	kg	ea	Fish Paste	18-003-5668	Redro, Pecks or equivalent
3	kg	ea	Jam Portion Apricot 15g	18-036-5958	All Gold, More Jam, Rhodes, Jam Packed or equivalent
3	kg	ea	Jam Portion Mixed Fruit 15g	18-037-9548	All Gold, More Jam, Rhodes, Jam Packed or equivalent
3	kg	ea	Jam Portion Orange Marmalade 15g	18-037-5674	All Gold, More Jam, Rhodes, Jam Packed or equivalent
3	kg	ea	Jam Portion Peach Fine 15g	18-037-0118	All Gold, More Jam, Jam Packed, Rhodes or equivalent
3	kg	ea	Jam Portion Plum Fine 15g	18-037-9865	All Gold, More Jam, Rhodes, Jam Packed or equivalent
3	kg	ea	Jam Portion Strawberry 15g	18-009-8990	All Gold, More Jam, Rhodes, Jam Packed or equivalent
2,8	kg	ea	Honey Portions 14g	18-037-0651	All Gold or equivalent
0.024	kg	ea	Extract Vegetable Spread Portions 8g	18-015-1884	Marmite or equivalent
0.385	kg	ea	Condensed Milk	18-417-2970	Nestle, Gold Cross, Clover or equivalent
0.380	kg	ea	Evaporated Milk	18-176-6900	Carnation, Ideal Milk (Nestle) or equivalent
0.400	kg	ea	Canned Pilchards	18-418-6562	Glenryck, Saldanha, Sea Pride, Ocean Fresh, First Value or equivalent
0.420	kg	ea	Canned Beans in Tomato Sauce	18-180-9074	Koo, Heinz, Rhodes, Dursot or equivalent
1	lt	lt	Milk Long Life	18-418-6574	Everfresh, Dew Fresh, First Choice, Montic, Clover or equivalent
1	kg	ea	Rolled Oats	18-417-2993	Jungle Oats, Bokomo, Tiger Oats or equivalent
0.500	kg	ea	Cereal, Premixed, High Energy	18-002-5305	Pronutro, Monati, Bokomo or equivalent

0.500	kg	ea	Cereal, Corn Flakes	18-417-2995	Kelloggs, Bokomo or equivalent
0.500	kg	ea	Cereal, Bran Flakes	18-009-5034	Kelloggs, Bokomo or equivalent
0.900	kg	ea	Cereal, Whole Grain Cubes	18-019-4006	Weetbix (Bokomo) or equivalent
0.400	kg	ea	Cereal, Rice Puffed	18-180-8873	Kelloggs, Bokomo or equivalent
1	lt	lt	Juice Fruit Punch Nectar, 40% Concentrated	18-180-8815	Ceres, Halls (1.25lt), Elvin or equivalent
1	lt	lt	Juice Guava Nectar, 40% Concentrated	18-180-8816	Halls (1.25lt), Ceres, Elvin or equivalent
1	lt	lt	Juice Mango Nectar, 40% Concentrated	18-180-8989	Halls, Ceres, Elvin,Granorpas or equivalent
1	lt	lt	Juice Orange Nectar, 40% Concentrated	18-180-8818	Halls, Ceres, Granapas or equivalent
1	lt	lt	Juice Granadilla Nectar, 40% Concentrated	18-180-8820	Halls (1.25lt), Ceres, Granopas or equivalent
1	lt	lt	Juice Apple, 100% Pure	18-009-8624	Ceres, Liqui Fruit, Fruitree or equivalent
1	lt	lt	Juice Fruit, Grape Red 100%	18-009-8632	Ceres, Liqui Fruit, Fruitree, Halls or equivalent
1	lt	lt	Juice Fruit, Grape White 100%	18-009-8630	Ceres, Liqui Fruit, Fruitree, Halls or equivalent
1	lt	lt	Juice Granadilla, Grape Juice White 100%	18-009-8612	Ceres, Liqui Fruit, Fruitree, Halls or equivalent
1	lt	lt	Juice Apricot Puree Grape White 100%	18-009-8627	Ceres, Liqui Fruit, Fruitree, Halls or equivalent

1	lt	lt	Juice Orange, Apple or Grape 100%	18-009-8614	Ceres, Liqui Fruit, Fruitree, Halls or equivalent
1	lt	lt	Juice Orange and Naartjie 100%	18-009-8619	Ceres, Liqui Fruit, Fruitree, Halls or equivalent
0.200	lt	ea	Juice Tomato Cocktail	18-069-1872	Halls, All Gold, Ceres or equivalent
0.250	kg	ea	Dried Fruit Salad	18-007-5851	Safari, Montagu, Empire, Mrs Webs or equivalent
0.250	kg	ea	Dried Sultanas	18-002-5253	Safari, Montagu, Mrs Webs or equivalent
0.250	kg	ea	Dried Prunes	18-178-9647	Safari, Montagu, Empire, Mrs Webs or equivalent
0.250	kg	ea	Dried Apricots	18-010-8382	Safari, Montagu, Empire, Mrs Webs or equivalent
0.250	kg	ea	Dried Currents	18-002-5434	Safari, Montagu, Mrs Webs or equivalent
0.250	kg	ea	Dates	18-417-9701	Safari, Trumps or equivalent
0.250	kg	ea	Dried Peaches	18-010-8383	Safari, Montagu, Empire, Mrs Webs or equivalent
0.250	kg	ea	Raisins	18-178-9644	Safari, Empire, Mrs Webs or equivalent
0.410	kg	ea	Canned Fruit Salad	18-418-6634	Koo, Rhodes, Gold Crest, Heritage, Delmonte or equivalent
0.410	kg	ea	Canned Guavas	18-418-6635	Koo, Heritage, Gold Crest, Rhodes,Heritage, Naturlite or equivalent
0.410	kg	ea	Canned Peaches	18-418-6636	Koo, Delmonte, Rhodes, Heritage or equivalent
0.410	kg	ea	Canned Pears	18-418-6637	Koo, Rhodes, Heritage or equivalent
0.410	kg	ea	Canned Apricots, Halves	18-002-3578	Koo, Delmonte, Rhodes, Heritage or equivalent
0.440	kg	ea	Canned Pineapple Rings	18-418-6638	Koo, Rhodes, Heritage or equivalent
0.385	kg	ea	Canned Pie Apples	18-020-0819	Koo, Heritage, Mayfair or equivalent
0.700	lt	ea	Tomato Sauce	18-417-9665	All Gold, Heinz Ketchup or equivalent

1.6	kg	ea	Tomato Sauce Sachets 8g	18-417-9666	All Gold, Aro, Heinz, All Joy, African packaging, Fine Foods (10g) or equivalent
1	kg	ea	Mustard Prepared Mild	18-007-7878	Colmans or equivalent
2	kg	ea	Mustard Prepared Sachets 8g	18-417-9659	Fine Foods, Aro, African packaging or equivalent
0.470	kg	ea	Chutney Mild	18-176-6920	Mrs H.S. Balls, Wellington or equivalent
2	kg	ea	Chutney Sachets 8g	18-417-9658	Fine Foods, Aro, African packaging or equivalent
0.250	lt	ea	Worcester Sauce	18-176-6921	Maggi Lazenby, Wellingtons, Colmans or equivalent
2	kg	ea	Worcester Sauce Sachets 8g	18-009-8993	Fine Foods, Aro, African packaging or equivalent
1	kg	ea	Salt Table	18-417-9656	Cerebos, Buffalo, Lion or equivalent
1	kg	ea	Salt Sachets 1g	18-417-9657	Fine Foods (1000), Aro, African packaging or equivalent
0.100	lt	ea	Pepper, White Ground	18-002-5294	Robertsons or equivalent
0.100	lt	ea	Pepper, Black Ground	18-002-5287	Robertsons or equivalent
1	kg	ea	Pepper Sachets 0.31g	18-417-9660	Fine Foods (1000), Aro or equivalent
0.400	kg	ea	Chakalaka	18-175-2509	Miami, All Gold, Koo, Divine, Dursot or equivalent
0.410	kg	ea	Atchar Mango	18-176-6922	Big Six (410g) Packo (430g) Miami (400g) or equivalent
0.340	lt	ea	Salad Dressing	18-013-2251	Knorr or equivalent
0.250	lt	ea	Soya Sauce	18-025-4337	Hasty Tasty, All Joy, Judys, Saucolito's or equivalent
0.430	kg	ea	Mixed Pickles	18-176-6924	Pakco Mixed Veg Pickles or equivalent
0.375	kg	ea	Gherkins	18-002-5246	Koo, Caljo, Conchita's, Carmel or equivalent
0.300	kg	ea	Piccalilli	18-179-2192	Cross & Blackwell, Conchita's equivalent
0.105	kg	ea	Capers	18-417-9695	Mayfair,Capers,Koo, Gants or equivalent
0.250	kg	ea	Chilli Sauce	18-176-6929	All Gold, Saucolito's or equivalent

0.100	kg	ea	Baking Powder	18-002-5399	Royal, Moirs, Robertsons or equivalent
0.500	kg	ea	Coconut Prepared	18-007-6682	Moirs, Trumps, Imbo or equivalent
0.100	kg	ea	Bicarbonate of Soda	18-010-0791	Buffalo, Moirs, Robertsons or equivalent
12.5	kg	ea	Cake Flour	18-417-9614	Snowflake, Golden Cloud, Supreme, Sasko or equivalent
0.750	lt	ea	Cooking Oil	18-417-9616	Flora, Nola, Epic Pure, D'Lite, Excella or equivalent
20	lt	ea	Cooking Oil	18-417-9617	Flora, Nola, Epic Pure, D'Lite, Sunfoil, Excella or equivalent
0.500	kg	ea	Custard Powder	18-417-9619	Moirs, Packo, Cross & Blackwell, Sheridans or equivalent
0.250	kg	ea	Cocoa Powder	18-009-4821	Nestle, Cadburys, Regale (Foil Pack) or equivalent
0.250	kg	ea	Gravy Mix	18-417-9622	Bisto, Knorr (Also available in 1 kg) or equivalent
0.120	kg	ea	Stock Cubes Chicken	18-178-9660	Knorr (Also available in 1 kg), Imana (120kg on the system) or equivalent
0.120	kg	ea	Stock Cubes Beef	18-178-9662	Knorr (Also available in 1 kg), Imana (120kg on the system) or equivalent
0.115	kg	ea	Tomato Paste	18-180-8990	All Gold (100g), Miami, Rhodes, Koo (115kg on the system) or equivalent
0.750	kg	ea	Mayonnaise	18-009-8693	Cross & Blackwell, Nola Magnifque, Kraft or equivalent
0.750	lt	ea	Vinegar	18-417-9674	Safari, Wingson, Saucolita's or equivalent
0.500	kg	ea	Beans Butter Dry	18-180-8827	Crossbow, Value, Imbro or equivalent
0.500	kg	ea	Corn Flour	18-002-5425	Maizena, Snowflake or equivalent
0.100	kg	ea	Mustard Powder Ground	18-417-9650	Colmans, or equivalent
0.100	kg	ea	Curry Powder Blend Ground	18-007-6657	Rajah, Cartwrights, Taj Mahal, Robertsons or equivalent
0.040	lt	ea	Essence Caramel	18-007-7894	Moirs, Robertson or equivalent
0.040	lt	ea	Essence Vanilla	18-020-0782	Moirs, Robertson or equivalent

0.040	lt	ea	Essence Lemon	18-020-0783	Moirs, Robertson or equivalent
0.040	lt	ea	Essence Banana	18-970-2985	Moirs, Robertson or equivalent
0.100	kg	ea	Barbeque Spice	18-417-9641	Robertsons or equivalent
0.010	kg	ea	Bay Leaves Whole	18-002-5401	Robertsons or equivalent
0.040	kg	ea	Biriyani Mix	18-436-6706	Nice & Spicy, Robertson or equivalent
0.100	ml	ea	Cinnamon Ground	18-417-9629	Robertsons or equivalent
0.100	kg	ea	Cloves Whole	18-417-9630	Robertsons or equivalent
0.100	gr	ea	Coriander Whole	18-011-9633	Robertsons or equivalent
0.100	ml	ea	Garlic, Dry Flakes	18-095-4950	Robertsons or equivalent
0.100	lt	ea	Mixed Herbs	18-020-0807	Robertsons or equivalent
0.100	lt	ea	Nutmeg Ground	18-417-9633	Robertsons or equivalent
0.100	lt	ea	Paprika Ground	18-417-9637	Robertsons or equivalent
0.100	lt	ea	Pepper Cayenne Ground	18-009-5020	Robertsons or equivalent
0.100	kg	ea	Pepper Corns Black	18-417-9662	Robertsons, Gold Crest. or equivalent
0.100	lt	ea	Peri Peri Ground	18-095-8411	Robertsons or equivalent
0.200	kg	ea	Seasoning Salt	18-003-5671	Aromat (Knorr) or equivalent
0.100	lt	ea	Turmeric Ground	18-436-6717	Robertsons or equivalent
0.100	lt	ea	Sweet Basil Dried	18-010-4215	Robertsons or equivalent
0.100	lt	ea	Thyme Ground	18-037-5799	Robertsons or equivalent
0.080	kg	ea	Jelly Raspberry	18-003-7714	Royco, Moirs or equivalent
0.080	kg	ea	Jelly Lemon	18-003-6759	Royco, Moirs or equivalent
0.080	kg	ea	Jelly Orange	18-003-6758	Royco, Moirs or equivalent
0.080	kg	ea	Jelly Greengage	18-003-5693	Royco, Moirs or equivalent

0.080	kg	ea	Jelly Strawberry	18-003-7713	Royco, Moirs or equivalent
0.080	kg	ea	Gelatine Plain Edible	18-417-9621	Davis (80g) Sheridans (125g) or equivalent
0.090	kg	ea	Pudding Caramel	18-024-6959	Moirs, Sheridans or equivalent
0.090	kg	ea	Pudding Chocolate	18-024-6960	Moirs, Sheridans or equivalent
0.090	kg	ea	Pudding Strawberry	18-024-9496	Moirs, Sheridans or equivalent
0.090	kg	ea	Pudding Vanilla	18-024-6963	Moirs, Sheridans or equivalent
0.090	kg	ea	Pudding Butterscotch	18-024-6958	Moirs, Sheridans or equivalent
1.6	kg	kg	Soup Chicken	18-187-4917	Knorr or equivalent or equivalent
1.6	kg	kg	Soup Brown Onion	18-187-4918	Knorr or equivalent or equivalent
1.6	kg	kg	Soup Minestrone	18-187-4919	Knorr or equivalent or equivalent
1.6	kg	kg	Soup Mushroom	18-187-4920	Knorr or equivalent or equivalent
1.6	kg	kg	Soup Oxtail	18-187-4921	Knorr or equivalent or equivalent
1.6	kg	kg	Soup Thick Vegetable	18-187-4923	Knorr or equivalent or equivalent
1.6	kg	kg	Soup Tomato	18-187-4924	Knorr or equivalent
0.400	kg	ea	Canned Meat Balls with Gravy	18-445-7470	Enterprise, Grants, Spekenham, Dursot or equivalent
0.300	kg	ea	Canned Meat Corned	18-417-2962	Bull Brand, Spekenham, Texan, Top One, Gold Dish or equivalent
0.390	kg	ea	Canned Vienna Sausages	18-417-2966	Bull Brand, Enterprise, Spekenham or equivalent
0.400	kg	ea	Canned Pilchards	18-178-9656	Lucky Star, Saldanha, Glenryck or equivalent
0.215	kg	ea	Canned Tuna Solid in Brine	18-180-9003	Lucky Star, Saldanha, Glenryck, John West or equivalent
0.170	kg	ea	Canned Corned Meat and Cereal	18-180-8881	John West, Blue Bay, Cape Point, Lucky Star or equivalent
0.300	kg	ea	Canned Chilli Con Carne	18-178-9677	Apex, Bull Brand or equivalent
0.410	kg	ea	Canned Chicken Breyani	18-178-9681	Gold Dish, Bull Brand or equivalent

0.380	kg	ea	Canned Beans in Tomato Sauce	18-009-7607	Gold Dish, Bull Brand or equivalent
0.410	kg	ea	Canned Beans in Tomato Sauce	18-180-8955	Koo, Heinz, Rhodes, Gold Crest, Dursot or equivalent
1	kg	ea	Canned Spaghetti in Tomato Sauce	18-095-7751	Koo, Gant's, Rhodes, All Gold, Dursot or equivalent
0.410	kg	ea	Canned Spaghetti in Tomato Sauce	18-178-9688	Koo, Gold Crest, Dursots, or equivalent
0.215	kg	ea	Canned Sweetcorn Cream	18-417-2984	Koo, Dursots, or equivalent
0.415	kg	ea	Canned Sweetcorn Cream	18-178-9691	Koo (415g), Gibson, Dursots (410g), All Gold, Rhodes or equivalent
0.215	kg	ea	Canned Butter Beans in T/ Sauce	18-180-9131	Koo, All Gold, Gold Crest, Rhodes or equivalent
0.410	kg	ea	Canned Butter Beans in T/ Sauce	18-180-9132	Koo, Rhodes, Dursot or equivalent
0.225	kg	ea	Canned Corn Whole Kernel	18-095-8398	Koo, Rhodes, Dursot or equivalent
0.410	kg	ea	Canned Corn Whole Kernel	18-178-9696	Koo, Gold Crest, Dursot, Rhodes or equivalent
0.225	kg	ea	Carton Pasta Salad, Cheese and Mushroom	18-180-9015	Koo, Gold Crest, Dursot or equivalent
0.420	kg	ea	Carton Pasta Salad, Tomato & Bean	18-180-9014	Werda or equivalent
0.420	kg	ea	Carton Pasta Salad, Curry	18-180-9016	Werda or equivalent
0.420	kg	ea	Potato Mashed (Instant)	18-187-0181	Werda or equivalent

5	kg	ea	Canned Meatballs & Spaghetti in T/S	18-180-9006	Iwisa, Ace No 1, Impala, Pride Super or equivalent
2	kg	ea	Canned Viennas & Beans in T/S	18-180-9011	Fine Foods, Maggi, Knorr (Mash Flakes) or equivalent
0.450	kg	ea	Canned Meatballs & Baked Beans	18-180-9020	Bull Brand, Koo, Gants, Spekenham, Dursot, Prima or equivalent
0.410	kg	ea	Canned Meatballs & Spaghetti in T/S	18-178-9680	Bull Brand, Koo, Gants, Spekenham, Dursot or equivalent
0.450	kg	ea	Canned Green Beans	18-417-2980	Koo, Dursot or equivalent
0.410	kg	ea	Canned Green Beans	18-178-9697	Dursots, Koo or equivalent
0.415	kg	ea	Canned Mixed Vegetables Curry	18-178-9700	Koo, Gibson, Dursots, Rhodes, Gold Crest or equivalent
0,215	kg	ea	Canned Morogo	18-180-9021	Gogo's, Gold Crest or Equivalent or equivalent
0.215	kg	ea	Canned Mixed Vegetables Curry	18-178-9702	Koo (125g) Dursot (225G) or equivalent
0.415	kg	ea	Canned Peas, Garden Fresh	18-417-2981	Koo, Gants, Dursot or equivalent
215	kg	ea	Canned Peas, Garden Fresh	18-178-9703	Koo, Gants, Dursot or equivalent
0.410	kg	ea	Canned Carrots, Baby	18-180-8882	Koo, Gibson, Rhodes, Dursots or equivalent
0.215	kg	ea	Carton Curry Beans	18-180-9024	Koo, Rhodes, Dursot or equivalent
0.410	kg	ea	Carton Curry Carrots	18-180-9028	Gants, Gibson, Divine or equivalent
0.420	kg	ea	Carton Three (3) Bean Salad	18-180-9031	Werda or equivalent
0.405	kg	ea	Beetroot Sliced	18-011-0100	Werda or equivalent
0.420	lt	ea	Juice Fruit Blend, Orange	18-445-7442	Werda or equivalent
0.780	lt	ea	Juice Fruit Blend, Guava	18-445-7439	Koo, Gibson, Mayfair or equivalent

0.200	lt	ea	Juice Fruit Blend, Mango	18-445-7444	Ceres,Liqui Fruit, Fruitree or equivalent
0.200	lt	ea	Juice Fruit Blend, Clear Apple	18-445-7445	Ceres, Liqui Fruit, Fruitree or equivalent
0.200	lt	ea	Juice Fruit Blend Red Grape	18-193-4153	Ceres, Liqui Fruit, Fruitree or equivalent
0.200	lt	ea	Juice Fruit Blend Hanepoort Grape	18-193-4217	Ceres, Liqui Fruit, Fruitree or equivalent
0.200	ml	ea	Fruit Flakes	18-187-5328	Ceres, Liqui Fruit, Fruitree or equivalent
0.200	ml	ea	Fruit Sticks	18-187-5327	Ceres, Liquid Fruit, Fruitree or equivalent
0.032	kg	ea	Fruit Bars	18-187-5326	Safari or equivalent or equivalent
0.025	kg	ea	Fruit Chews	18-174-8561	Safari or equivalent
0.032	kg	ea	Cheese Processed, Tube	18-187-5329	Safari or equivalent
0.032	kg	ea	Sweets Vit C (Containing Vit C)	18-187-5330	Safari or equivalent
0.030	kg	ea	Pies Vegetarian Frozen	18-193-4136	Mama"s, Piemans or equivalent
0.026	lt		Ice Cream	18-418-6572	Country Fresh, Nestle or equivalent
0.175	lt		Yoghurt	18-418-6575	Fry's or equivalent
5	lt		Cheese Cheddar	18-418-6568	Country Fresh, Farmhouse or equivalent
5	kg		Cheese Gouda	18-417-6569	Parmalat, Clover Danone, Dairy Bell, Moorddrift or equivalent
10	kg		Cheese Mozzarella	18-176-6898	Parmalat, Clover, Dairy Bell or equivalent
4	lt		Maas	18-035-3405	Parmalat, Bonnita, Dairy Bell or equivalent
1	lt		Cream	18-418-6573	Parmalat, Bonnita, Simonsberg or equivalent
5	kg	ea	Samp/Legumes. Beef Flavour	18-095-7761	Imbo, Truefood, Natures choice or equivalent

5	kg	ea	Samp/Legumes. Chicken Flavour	18-095-7764	Imbo, Truefood, Natures choice or equivalent
1	kg	ea	Coffee Roasted Ground	18-417-2998	Antigua or equivalent
0,100	kg	ea	Sorghum Drink Instant	18-035-3404	7 up, Tang or equivalent
0,120	kg	ea	Cold drink powder, fruit flavoured,	18-033-2173	7 up, Tang or equivalent
0,600	kg	ea	Juice Apple	18-445-7445	Liqui fruit,Ceres or equivalent
0,250	ltr	ea	Juice Grape	18-445-7441	Liqui fruit,Ceres, Rhodes or equivalent
0,250	ltr	ea	Juice Granadilla	18-445-7443	Liqui fruit,Ceres, Rhodes or equivalent
0,250	ltr	ea	Juice Guava	18-445-7439	Liqui fruit,Ceres, Rhodes or equivalent
0,250	ltr	ea	Juice Mango	18-445-7444	Liqui fruit,Ceres, Rhodes or equivalent
0,400	kg	ea	Tomato Juice	18-069-1872	Liqui fruit,Ceres, Rhodes or equivalent
0,410	kg	ea	Juice Fruit Blend, Litchi	18-035-8314	Liqui fruit,Ceres, Rhodes or equivalent
0,410	kg	ea	Juice Fruit Blend, Peach/Orange	18-445-7440	Liqui fruit,Ceres, Rhodes or equivalent
0,215	kg	ea	Juice Fruit Blend, Grape	18-445-7441	Liqui fruit,Ceres, Rhodes or equivalent
0,410	kg	ea	Juice Fruit Blend, Granadilla	18-445-7443	Liqui fruit,Ceres, Rhodes or equivalent
0,420	kg	ea	Tomato Juice	18-069-1872	Liqui fruit,Ceres, Rhodes or equivalent
0,300	kg	ea	Chocolate Malt Drink	18-007-1054	Milo, Gardenia or equivalent
1,8	kg	ea	Cold drink powder, fruit flavour	18-033-2173	7 up, Tang or equivalent
0,100	kg	ea	Hypotonic Sports Drink	18-174-8560	Energade, Powerade or equivalent
0,900	kg	ea	Proprietary Drink, Nutritionally Completely	18-030-2552	Boost, Futurelife or equivalent

			Balanced		
0,900	kg	ea	Proprietary Drink, Nutritionally Completely Balanced	18-096-8341	Futurelife or equivalent