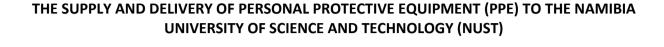
13 Jackson Kaujeua Street Private Bag 13388 Windhoek NAMIBIA T: +264 61 207 2066 F: +264 61 207 9066 E: bursar@nust.na W: www.nust.na

REQUEST FOR SEALED QUOTATIONS

FOR



Procurement Reference No: G/RFQ/NUST - 004/2022

Namibia University of Science and Technology 13 Jackson Kaujeua Street, Private Bag 13388, Windhoek, NAMIBIA Telephone: +264 61 207 2020; Fax: +264 61 207 2966; Email address: bidbox@nust.na



13 Jackson Kaujeua Street Private Bag 13388 Windhoek NAMIBIA T: +264 61 207 2066 F: +264 61 207 9066 E: bursar@nust.na W: www.nust.na

REQUEST FOR QUOTATION

Letter of Invitation

Dear Prospective Supplier

Subject: Request for Sealed Quotations for the Supply and Delivery of Personal Protective Equipment (PPE) to the Namibia University of Science and Technology (NUST)

The Namibia University of Science and Technology (NUST) invites you to submit your best quote for the items described in detail hereunder.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

Any request for clarification should be forwarded in writing to: Ms Rosemary Tjombonde; Tel: +264 61 207 2020 Fax: +264 207 2966, email address: bidbox@nust.na.

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

Yours faithfully,

Rosemary Tjombonde

Secretary to the Procurement Committee

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

NUST reserves the right:

- (a) To split the contract as per the lowest evaluated cost per item, or
- (b) To accept or reject any quotation; and
- (c) To cancel the quotation process and reject all quotations at any time prior to contract award.

2. Preparation of Quotations

You are requested to quote for the items mentioned in Section III by completing, signing and returning:

- (a) The Quotation Letter in Section II with its annex for Bid Securing Declaration;
- (b) The List of Goods and Price Schedule Section III;
- (c) The Specifications and Compliance Sheet in Section V; and
- (d) Any other attachment deemed appropriate.

You are advised to carefully read the complete Request for Sealed Quotations document, including the Special Conditions of Contract in Section VII, before preparing your quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

3. Validity of Quotations

The Quotation validity period shall be 14 days from the date of submission deadline.

4. Eligibility Criteria

To be eligible to participate in this RFQ exercise, you should attach the following **mandatory** documents:

- a) A certified copy of the Company registration, clearly indicating shareholders' and principals' contact details as registered with Business Intellectual Property Authority (BIPA) Attached certified copies of all shareholders Identification documents.
- b) A valid original or certified copy of the company's good standing Tax Certificate (*Ministry of Finance Inland Revenue*).
- c) A valid original or certified copy of the company's good standing certificate (*Social Security Commissioner*).
- d) A valid original or certified copy of the Affirmative Action Compliance Certificate, or proof from the Employment equity Commissioner that a bidder is not a relevant employer or exemption issued in terms of section 42 of Affirmative Action Act, 1998.
- e) A written undertaking as contemplated in Section 138(2) of Labour Act, 2007.
- f) Submit signed Bid-securing Declaration.

NB: Only a valid certified copy of an original document as certified by the Namibian Police will be accepted.

5. Bid Securing Declaration

Bidders are required to submit a Bid Securing Declaration for this procurement process.

6. Delivery

Delivery shall be **30 days** after acceptance/issue of Purchase Order. Deviation in delivery period shall be considered if such deviation is reasonable.

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Public Entity with the Bidder's name and contact information at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at:

Namibia University of Science and Technology

13 Jackson Kaujeua Street

Bid Box

1ST Floor, Administration Building

Windhoek

18 July 2022 (Monday)

12h00 (local time)

Quotations by post or hand delivered should reach Namibia University of Science and Technology by the same date and time at latest.

Late quotations will be rejected.

9. Opening of Quotations

Quotations will be opened internally by the **NUST** immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid Securing Declaration, will be posted on NUST website www.nust.na and available to any bidder on request within three working days of the Opening.

10. Evaluation of Quotations

NUST shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

11. Technical Compliance

Bidders shall submit along with their quotations documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to **NUST** requirements.

The Specifications, Performance Requirements and Compliance Sheet details the minimum specifications of the goods/items to be supplied. The specifications have to be met but no credit will be given for exceeding the specifications.

12. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

13. Margin of Preference

None

14. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to supply the goods/items and related services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

15. Notification of Award and Debriefing

NUST shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within seven (7) days. Furthermore, **NUST** shall attend to all requests for debriefing made in writing within seven (7) days of the unsuccessful bidders being informed of the award.

SECTION II: QUOTATION LETTER

(to be completed by Bidders)

[Complete this form with all the requested details and submit it as the first page of your quotation with the Price list and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. If your quotation is not authorised, it will be rejected.]

Quotation addressed to:	NUST Procurement Management Unit
	13 Jackson Kaujeua Street
	Windhoek West
Procurement Reference Number:	G/RFQ/NUST - 004/2022
Subject matter of Procurement:	Request for Sealed Quotations for the supply and delivery of Personal Protective Equipment (PPE) to the Namibia University of Science and Technology

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, except for the qualified deviations [Bidder may delete this phrase in case of no deviation] and, in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instruction to Bidders.

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

The validity period of the Quotation is	days [insert	number	of	days]	from	the	date	of	the	bid
submission deadline											

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry** date of the quotation validity.

The delivery period offered from the date of issue of Purchaser Order/ Letter of Acceptance is as shown in the List of Goods items and Price Schedule.

Quotation Authorised by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Autho	orising the Quotation:	Position:	Signature:
Date:		Phone No./Fax	

Appendix to Quotation Letter

BID SECURING DECLARATION (Section 45 of Act)

(Regulation 37(1) (b) and 37(5))

Date: _	
Procure	ement Ref No.: G/RFQ/NUST – 004/2022
13 Jack	a University of Science and Technology son Kaujeua Street oek West
	understand that in terms of section 45 of the Act a public entity must include in the bidding ent the requirement for a declaration as an alternative form of bid security.
I/We* a	accept that under section 45 of the Act, I/we* may be suspended or disqualified in the event
(a)	a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;
(b)	refusal by a bidder to accept a correction of an error appearing on the face of a bid;
(c)	failure to sign a procurement contract in accordance with the terms and conditions set forth in the bidding document, should I/We* be successful bidder; or
(d)	failure to provide security for the performance of the procurement contract if required to do so by the bidding document.
I/We* ເ Bidder	understand this bid securing declaration ceases to be valid if I am/we are* not the successful
Signed: [Insert s	signature of person whose name and capacity are shown]
Capacit [Indicat	ry of: te legal capacity of person(s) signing the Bid Securing Declaration]
Name: [Insert	complete name of person signing the Bid Securing Declaration]
Duly au	thorized to sign the bid for and on behalf of: [insert complete name of Bidder]
Dated of	on day of,, date of signing]
Corpora	ate Seal (where appropriate)

[Note*: In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint venture that submits the bid.]

*delete if not applicable / appropriate

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: Namibia University of Science and Technology

Procurement Ref No. G/RFQ/NUST - 004/2022

INSTRUCTIONS TO THE PUBLIC ENTITY				INSTRUCTIONS TO BIDDERS					
At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity. [To be filled by the Public Entity]				mark with a *if Rate per unit If an equivale technical info	ers shall fill-in f an equivaler nt is quoted, p rmation & spo	columns E - I at is quoted G=Total price please attach ecification	and fill the total for one item (C > to your quote apple cection of this page	oropriate	
Α	В	С	D	E	F	G	Н	1	
Item no.	Description of Goods (Include shape, colour, material, dimensions etc.) See attached Annexures A, B, C & D for the full list of items required.	Quantity required	Unit of measures Each	*	Price per unit NAD¹	Total price without VA NAD		Delivery weeks) (days/month	Country of Origin
POSITION: ADDRESS:			SIGNATUR	RE			DATE		

1.	If Price quoted is subject to cl	nange in rate of exchange at the time of delivery of goods provide details hereunder:
	Currency:	Exchange Rate:

If no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose.

Key notes: **NA**=NOT APPLICABLE, **NQ**=NO QUOTE

Section VII. Special Conditions of Contract 9

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

Description of Goods	Quantity
(Include shape, color, material, dimensions etc.)	required
See attached Annexures A, B, C and D for the full list of items required.	

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

[Bidders should complete columns C and D with the specification of the goods offered. Also state "comply" or "not comply" and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.]

Qty.	Technical Specification Required	Compliance of Specification Offered	Details of Non- Compliance/ Deviation (if applicable)
A*	B*	С	D
	See attached Annexures A, B, C and D for the full list of items required.		

^{*} Columns A and B to be completed by Public Entity

Specifications and Compliance Sheet Authorised By:

Name:	Signature:	
Position:	Date:	

Section VII Special Conditions of Contract 10

Authorised for and on behalf of:	Company	

SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods **Ref. G/RFQ/NUST – 004/2022** on the website of the Public Entity <u>www.nust.na</u> except where modified by the Special Conditions below.

SECTION VI: CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods except where modified by the Special Conditions below.

SECTION VIII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: G/RFQ/NUST -004/2022

The clause numbers given in the first column correspond to the relevant clause number of the GCC.

Subject and GCC clause reference	Special Conditions
Purchaser	The purchaser is:
GCC 1.1(h)	Namibia University of Science and Technology
	13 Jackson Kaujeua Street
	Windhoek West
Site	The Site/final destination for delivery of the Goods is:
GCC 1.1(m)	Namibia University of Science and Technology
GCC 1.1(III)	13 Jackson Kaujeua
	Windhoek West
Incoterms Edition	Incoterms shall be governed by the rules prescribed in Incoterms 2010 .
GCC 4.2(b)	

Subject and GCC clause reference	Special Conditions
Notices	Any notice shall be sent to the following addresses:
GCC 8.1	Manager Procurement Namibia University of Science and Technology Private Bag 13388 Windhoek bidbox@nust.na For the Supplier, the address and contact name shall be:
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows:
Delivery and Documents	The Goods are to be delivered within 30 days from the date of Purchase Order or Letter of Acceptance.
GCC 13.1	The documents to be furnished by the Supplier are: (a) signed delivery note;
Price Adjustment GCC 15.1	The price charge for the Goods supplied and the related Services performed shall not be adjustable.
Terms of Payment GCC 16.1	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1
Terms of Payment GCC 16.3	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price shall not be adjustable to the fluctuation in the rate of exchange.
Payment Period GCC 16.5	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows: i) On Acceptance: The Contract Price of goods received shall be paid no later than thirty (30) days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser.

Subject and GCC clause reference	Special Conditions
Performance Security GCC 18.1	(i) No performance security is required
Discharge of Performance Security GCC 18.4	No performance security is required
Packing GCC 23.2	The packing, marking and documentation within and outside the packages shall be:
Insurance GCC 24.1	[where goods are ordered from overseas Suppliers, insert percentage and type of insurance required for transportation]
Transportation GCC 25	The Goods shall be delivered: DDP
Inspection and Test GCC 26.1	The inspection and tests shall be: upon delivery of goods by suppliers prior to signing delivery note.
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: Namibia University of Science and Technology 13 Jackson Kaujeua Street Windhoek West
Liquidated Damages GCC 27.1	Liquidated damages for the whole contract are 4% contract price per day. The maximum amount of liquidated damages for the whole contract is <i>[insert percentage</i> 4% of the final contract price.
Warranty GCC 28.3	The period of validity of the warranty shall be: 3 years
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: 3 years

Attachment: Price Adjustment Formula

If in accordance with GCC 15.1, prices shall be adjustable, the following method shall be used to calculate the price adjustment:

15.2 Prices payable to the Supplier, as stated in the Contract, shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula:

$$P_1 = P_0 [a + \underline{bL}_1 + \underline{cM}_1] - P_0$$

 $L_0 \qquad M_0$

a+b+c=1

in which:

= adjustment amount payable to the Supplier. P_1

= Contract Price (base price). P_0

= fixed element representing profits and overheads included in the Contract Price a

and generally in the range of five (5) to fifteen (15) percent.

b = estimated percentage of labor component in the Contract Price. estimated percentage of material component in the Contract Price. С

 L_0 , L_1 labor indices applicable to the appropriate industry in the country of origin on

the base date and date for adjustment, respectively.

material indices for the major raw material on the base date and date for M_0 , M_1

adjustment, respectively, in the country of origin.

The coefficients a, b, and c as specified by the Purchaser are as follows:

a = [insert value of coefficient]

b= [insert value of coefficient]

c= [insert value of coefficient]

The Bidder shall indicate the source of the indices and the base date indices in its bid.

Base date = thirty (30) days prior to the deadline for submission of the bids.

Date of adjustment = [insert number of weeks] weeks prior to date of shipment (representing the mid-point of the period of manufacture).

The above price adjustment formula shall be invoked by either party subject to the following further conditions:

- No price adjustment shall be allowed beyond the original delivery dates unless specifically stated in the extension letter. As a rule, no price adjustment shall be allowed for periods of delay for which the Supplier is entirely responsible. The Purchaser will, however, be entitled to any decrease in the prices of the Goods and Services subject to adjustment.
- If the currency in which the Contract Price Po is expressed is different from the currency (b) of origin of the labor and material indices, a correction factor will be applied to avoid incorrect adjustments of the Contract Price. The correction factor shall correspond to the ratio of exchange rates between the two currencies on the base date and the date for adjustment as defined above.
- (c) No price adjustment shall be payable on the portion of the Contract Price paid to the Supplier as advance payment.

SCHEDULE 2

COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT

COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT										
	N\$	N\$								
Raw Materials, Accessories & Components										
Imported (CIF)										
Local (VAT & Excise Duty Fee)										
Labour Cost										
Direct Labour										
Clerical Wages										
Salaries to Management										
Utilities										
Othlities										
Electricity										
• Water										
Telephone										
Depreciation										
Interest on Loans										
Rent										
Other (please specify)										
•										
•										
•										
TOTAL COST										

Local Value Added = <u>Total Cost – Cost of imported inputs</u> x 100 Total Cost

NB! The cost structure should be certified by a Certified Accountant

SCHEDULE 3

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: G/RFQ/NUST – 004/2022

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
Evidences for conformity of Goods		
A certified copy of the Company registration, clearly indicating shareholders' and principals' contact details as registered with Business Intellectual Property Authority (BIPA) - Attached certified copies of all shareholders Identification documents		
A valid original or certified copy of the company's good standing Tax Certificate (Ministry of Finance Inland Revenue)		
A valid original or certified copy of the company's good standing certificate (Social Security Commissioner).		
A valid original or certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998.		
A written undertaking as contemplated in Section 138(2) of Labour Act, 2007.		

Disclaimer: The list defined above is meant to assist the Bidder in submitting the relevant documents and shall not be a ground for the bidder to justify its non-submission of major documents for its quotation to be responsive. The onus remains on the Bidder to ascertain that it has submitted all the documents that have been requested and are needed for its submission to be complete and responsive.

	ANNEXURE A_MAINTENANCE												
PPE Type Required	Features	Specifications	Standards	Color	Sizes	Image	Quantities	Unit Price (Incl VAT)	Total Price (Incl VAT)				
1. ZERO FLAME + ACID 2PC OVERALL;	Acket Concealed Zip front with press stud closure One breast pocket with flap and concealed press stud closure 50mm Silver reflective tape around both arms Trousers Concealed zip front with press stud closure Two slant side pockets 50mm Silver reflective tape around both legs	D59FA Zero Flame and Acid	All style features and fabric construction are to SABS specification [SABS 1423-1/1987; - SANS 1401 Part 4: 2007; - DIN 32763 (Protective Clothing-Acid Repellency); - ASTM F1959M-06a (Arc Rating ATPV 15.4 CAL/CM2)]	Navy Blue	2x Size 32 2x Size 34 6x Size 36 2x Size 38 2x Size 44		2 pairs each (7*2 = 14 pairs)						
2. Hard Hat; CLOSED VENT HARD HAT	Lightweight HDPE Plastic A Point shock absorption Material contains ultraviolet inhibitor to protect and extend life of helmet Anti-glare peak Supporting ring for cap attachment spring, and slots for accessories, i.e Earmuffs, visor and face shield		SABS 1397:2003	White	8x Universal Size	ELECTRICIAN	1 hard hat each (7)						
3. Gloves;	Premium quality grade AB cow split leather gloves Wing thumb Fully cotton lined These green padded gloves are designed for welding use and offer some thermal protection	GREEN SCM CUFF LINED LEATHER GLOVE	EN 1149 – 5:2008 & EN 1149 – 1:2006 This European Standard specifies a test method for materials intended to be used in the moun(acturing of electrostatic dissipative protective clothing (or gloves) to avoid incendiary discharge	Green	• 14x Size L	**	2 pairs of hand gloves each (7*2 = 14 pairs)						
4. Safety Boots	Breathable and comfortable Taibrelle lining High Density Nitrile Rubber heat-resistant (300°C) sole which is Slip and Abrasion resistant Steel Toe Cap (200 Joule Impact Resistance Low Density PU midsole for excellent shock absorption and comfort	Safety Boots; 300 DEGREE STC BOOT	1. SABS and CE EN ISO 20345 approved safety shoe with genuine leather, with impact protection of 200 joules and is heat resistant up to 90°C. 2. EN ISO 13287:2012	Black	•1xSize 6 • 2xSize 7 • 3xSize 8 • 1xSize 12		1 pair of boots each (7 pairs)						
5. Tshirt	Basic unisex T-shirt with short sleeves Neckline with added elastane ensures shape stability Seamless body Fixing Shoulder band Suitable for printing and embroidery	100% cotton	SANS 1423: Part 1: performance requirements for textile fabrics of low flammability.	dark blue	2x Size S 4x Size M 6x Size L 2x Size XXL		2 pairs of t-shirts each (7*2 = 14)						

	ANNEXURE A_MAINTENANCE											
PPE Type Required	Features	Specifications	Standards	Color	Sizes	lmage	Quantities	Unit Price (Incl VAT)	Total Price (Incl VAT)			
	Features	Specifications	Standards Regulation 7: First Aid Kit, and Labour Act no.11 of 2007 of Namibia		2 Boxes of First Aid Kits	image +	2 Boxes of First Aid Kits	Unit Price (inci VAT)	Total Price (inci VAI)			
6. First Aid Kit 7. Navy & Orange Shirt S/S With Vented Back	Impervious Bag yellow Concentric rings of 50mm silver reflective tape around torso and arms Chest pockets with mitered corners and Velcro flaps Button front and Vented back Button cuff with gauntlet Shirt tail bottom Triple needle stitched shoulder and armhole	FABRICBody: 140 g/m² 100% Cotton 2/1 Fine Twill • Lining: 100% Polyester Eyelet Mesh	the user's presence" and	Orange/Na vy	2x Size S 4x Size M 6x Size L 2x Size XXL		2 pairs of shirts each (7*2 = 14 pairs)					
8. D59 Flame & Acid Retardant Navy Blue Winter Thermal Jackets With Reflective	VKK Chunky nylon zip Double needle topstitched on shoulders & armholes Flame retardant 50mm silver reflective tape on arms Adjustable size flap on cuff Two outer square bottom pockets with press studded flaps Nickel press studs throughout	Style: 4 Pocket long sleeve thermal jacket with high visibility reflective tape on arms. Orange (DW-D59FAOR-WJ) Fabric composition: 100% Cotton. Mass: 310 – 320gsm. Reflective: 50mm sliver flame retardant tape.	SANS 434 SANS 1387-4 SANS 1423-1 ISO 6530 (HNO3, HCL, H2SO4 & NaOH)		2x Size S 4x Size M 6x Size L 2x Size XXL		1 pair of Jacket each (7)					

ANNEXURE B_TERRAIN

PPE Type Required	Foatures	Specifications	Standards	Color	Sizes	lmage	Quantities	Unit Drice (Incl.VAT)	Total Price (Incl VAT)
FFL Type Required	Standard conti suit	80/20 polycotton	SABS Approved	COIOI	• (2x L)	imuye	Quantities	om Pice (inci VAI)	Total Price (Inc. VAT)
1. CONTI SUIT POLYCOTTON	Chest pocket with double stitching and flap Two side pockets on jacket 40cm concealed YKK zip Trousers with 38mm hard pull elastic Trouser with 18cm YKK zip 2 Hip pockets		Fabric	Emerald Green/Royal Blue	• (2x M) • (2x M) • (2x S) • (2x XL) • (2x L) • (2x M) • (2x M)		2 pairs each (9*2 = 18 pairs)		
2. Hard Cap;	Sleek and low profile bump cap Reflective piping ventilation for coolness and comfort Low profile design, unique one-handed adjuster	7cm Peak hardcap	EN812: 1997+2001 Industrial bump caps	Navy blue	Large	Eastura	9		
3. Protective Gloves: Against Chemicals and Micro-Organisms	Features • 15G Nylon glove • Nitrile coated • Ultrafine foam finish • High flexible • Superior Comfort • Excellent breathability • Good grip • Suitable for mechanical, agriculture and chemical environment		(AS/NZS 2161.3 - protects against Chemicals and Micro Organisms)	Black/Grey	Large	**	9 pairs		
4. Safety Boots	Features • Cow leather upper • Breathable & comfortable non-woven grey felt lining • Non-Woven anti-static insole • High Density PU sole which is slip and abrasion resistant	Steel toe cap (200 Joule impact resistance) Low density Polyurethane midsole for excellent shock absorption and comfort Antistatic	(EN ISO 13287:2012 European Standard specifies a method of test for the slip resistance of conventionally soled safety, protective and occupational footwear)	Black	• (1xSize 9) • (1x Size 9) • (1x Size 7) • (1x Size 7) • (1x Size 11) • (1x Size 8) • (1x Size 8) • (1x Size 8) • (1x Size 9) • (1x Size 6)	Features	1 pair each (9 pairs)		
5. Tshirts	Basic unisex T-shirt with short sleeves Neckline with added elastane ensures shape stability Seamless body Fixing Shoulder band	100% cotton	SANS 1423: Part 1: performance requirements for textile fabrics of low flammability.	dark blue	2x L 2x M 2x M 2x M 2x M 2x M 2x M 2x L 2x L 2x M 2x M 2x M		2 pairs each (9*2 = 18 pairs)		
6. First Aid Kit	Contents Regulation 7 First aid kit in Metal Box with Contents: 1x Cetrimide 1x Gauze swabs non-woven 2x Sterile gauze 5's non-woven 1x Forceps 1x Bandage scissor 1x Safety pins 12's 4x Triangular bandage - non woven 4x Conforming bandage 100mm 4x Conforming bandage 100mm 1x Plaster roll 25mm x 3m 1x Paper tape 1x Plaster assorted 20's 4x FAD no 3 4x FAD no 3 4x FAD no 5 2x Straight splints 4x Pra latex gloves (2prs medium & 2 prs large) 2x CPR mouth pieces 1x Cotton wool Absorbent 40g Eusol Disinfectant 50ml Biocide 6g Rubber Household Gloves (2 X Med & 2 Large) Impervious Bag yellow		Regulation 7: First Aid Kit, and Labour Act no.11 of 2007 of Namibia	White	1 Box	+	1 Box		

ANNEXURE B_TERRAIN

PPE Type Required	Features	Specifications	Standards	Color	Sizes	Image	Quantities	Unit Price (Incl VAT)	Total Price (Incl VAT)
7. High Visibility Reflective Winter Safety Jacket, Insulated	WIND + WATER RESISTANT - 300D oxford outer shell PU coating resists wind and water to keep you dry 160g INSULATION - Body and sleeves are lined with 160g thermal quilted insulation for warmth without the extra bulk INTERNAL WAIST CORD - tightened to keep out the cold POCKETS + ACCESSORIES - Cell phone chest pocket, dual-slot pen pocket on arm, and dual-mic tabs for clipping radios DIRT HIDING PANELS - Black panels on the sleeves and front of the jacket to hide dirt and wear INSET HOOD - With drawstring and stoppers		ANSI class II; 107- 2010 compliant TYPE R, CLASS 3 - 2" ANSI-compliant reflective material for night-time conspicuity		• 1x Size XL) • 1x Size L) • 1x Size M) • 1x Size M) • 1x Size M) • 1x Size L) • 1x Size L) • 1x Size L • 1x Size L • 1x Size L • 1x Size L		9		

ANNEXURE C TRANSPORT

PPE Type Required	Features	Specifications			_TRANSPORT Sizes	Image	Quantities	Unit Price (Incl VAT)	Total Price (Incl VAT)
1. CONTI SUIT POLYCOTTON	Standard conti suit Chest pocket with double stitching and flap Two side pockets on jacket 40cm concealed YKK zip Trousers with 38mm hard pull elastic Trouser with 18cm YKK zip 2 Hip pockets	80/20 polycotton	SABS Approved Fabric	Emerald	• 6x Size 36 • 6x Size 38 • 4x Size 40		2 pairs of overalls (8*2= 16 pairs)	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2. Safety Boots	Breathable and comfortable Taibrelle lining High Density Nitrile Rubber heat-resistant (300°C) sole which is Slip and Abrasion resistant Steel Toe Cap (200 Joule Impact Resistance Low Density PU midsole for excellent shock absorption and comfort		conventionally soled safety, protective and occupational footwear)	Black	• 1x Size 7 • 4x Size 8 • 2x Size 9 • 1x Size 10		1 pair each (8 pairs)		
3. First Aid Kit	Regulation 7 First aid kit in Metal Box with Contents: 1x Cetrimide 1x Gauze swabs non-woven 2x Sterile gauze 5's non-woven 1x Forceps 1x Bandage scissor 1x Safety pins 12's 4x Triangular bandage - non woven 4x Conforming bandage 100mm 1x Plaster roll 25mm x 3m 1x Plaster roll 25mm x 3m 1x Paper tape 1x Plaster assorted 20's 4x FAD no 3 2x Straight splints 4x Prs latex gloves (2prs medium & 2 prs large) 2x CPR mouth pieces 1x Cotton wool Absorbent 40g Eusol Disinfectant 50ml Biocide 6g Rubber Household Gloves (2 X Med & 2 Large) Impervious Bag yellow		Regulation 7: First Aid Kit, and Labour Act no.11 of 2007 of Namibia	White		+	3 boxes		

ANNEXURE D_CAMPUS CONTROL

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PPE Type Required	Features	Specifications	Standards		Sizes	Image	Quantities	Unit Price (Incl VAT)	Total Price (Incl VAT)
1. First Aid Kit	Regulation 7 First aid kit in Metal Box with Contents: 1 x Cetrimide 1 x Gauze swabs non-woven 2 x Sterile gauze 5's non-woven 1 x Forceps 1 x Bandage scissor 1 x Safety pins 12's 4 x Triangular bandage - non woven 4 x Conforming bandage 75mm 4 x Conforming bandage 100mm 1 x Plaster roll 25mm x 3m 1 x Paper tape 1 x Plaster assorted 20's 4 x FAD no 3 4 x FAD no 5 2 x Straight splints 4 x Prs latex gloves (2prs medium & 2 prs large) 2 x CPR mouth pieces 1 x Cotton wool Absorbent 40g Eusol Disinfectant 50ml Features C ow leather upper Breathable & comfortable non-woven grey felt lining Non-Woven anti-static insole	Steel toe cap (200 Joule impact resistance) Low density Polyurethane midsole for excellent shock	Regulation 7: First Aid Kit, and Labour Act no.11 of 2007 of Namibia	White	*1x Size 10 *1x Size 7	Image	1 box	Unit Price (Incl VAT)	Total Price (Incl VAT)
2. Safety Boots	Non-Woven anti-static insole High Density PU sole which is slip and abrasion resistant	Antistatic	method of test for the slip resistance of conventionally soled safety, protective and occupational footwear)	Black	1x Size 8 1x Size 8 1x Size 8 1x Size 10	Features	1 pair each (5 pairs)		
3. Police-Security-Flashlights	ULTRA BRIGHT - 190 Lumens with a 140 meter beam distance TOP QUALITY - Tactical architectural grad aluminum 3 MODES - High (190 jumens), low (63 lumens), and flash settings SOFT SWITCH TECHNOLOGY - allows seamless transition between the three modes RUN TIME - 3 hours on high setting Water resistant	Police Security Knightstick 2AA Ultra Bright Flashlight - Cree LED - 190 Lumen - Tactical - Water Resistant - High/Low/Flash	National Electrical Manufacturers Association (NEMA), the series of guidelines is called the ANSI/NEMA FL 1-2009 Flashlight Basic Performance Standard.	Black	5		5		

ANNEXURE D_CAMPUS CONTROL

PPE Type Required Features	Specifications	Standards	Color	Sizes	Image	Quantities	Unit Price (Incl VAT)	Total Price (Incl VAT)
Polyester and mesh fluorescent lime open weave fabric Reflective tape is 50mm silver bead industrial Washing T/C Tape Closing nylon zip fastener with metal slider and buttons Clear on black top entry plastic pouch Garment Class 2 Enhanced visibility from a sides	Removable sleeves, Zip up Front.	Manufactured to ISO20471:2013 as per requirements 89/686/EEC. EN471 AND SANS 50471		• 1x Size XL • 1x Size M • 1x Size L • 1x Size L • 1x Size L		5		