

Brief for Purchase and Distribution of PPE (Safety Boots, Safety Shoes and Factory Wear) – for operatives and staff in IKEJA, ABA & KANO Mills.

OBJECTIVE

To procure safety boots for factory operatives and safety shoes for senior managers/operational staff, in compliance with regulatory HSE (health, safety & environment) laws and best industrial practices, for LSF PLC.

STRATEGIC PLAN/PURPOSE

- To protect/preserve the health and safety of the workers'
- To ensure compliance with PPE usage whilst adhering to industrial standards.

SAFETY BOOTS & SHOES Requirements:

1. Material Type – LEATHER
2. Upper – LEATHER: SPLIT LEATHER
3. Insole – TEXTILE
4. Safety Toe Cap – STAINLESS STEEL
5. Lacing System – LACES
6. Hygiene – REMOVABLE IN-SOCK FOR EASY CLEANING
7. Durability – OIL & WATER RESISTANT
8. Warranty – ≥ 9 MONTHS
9. Quantity
 - a. Safety Boots – 300 units
 - b. Safety Shoes – 10 units

PROCUREMENT PROCESS:

- **Timeline:** Purchase/Supply expected within 2 weeks of Final Approval.
- **Vendor:** Established vendors with warranty & after-sales support.
- **Approval:** Requires approval from the Buying Committee, Management, and Board.

**EVALUATION CRITERIA:**

- Compliance with technical specifications.
- Durability and build quality.
- Warranty and support services.
- Value for money.

BRIEF FOR SAFETY WEARS/OVERALLS (OPERATIVES & STAFF)

OBJECTIVE

Procure factory wear and laboratory safety overalls for factory operatives and operational staff, in compliance with regulatory HSE (health, safety & environment) laws and best industrial practices, for LSF PLC.

FACTORY SAFETY WEAR Requirements:

10. Material Type – CHINOS (Good Quality)

11. Identification:

1. **CRESTING** of Livestock Feeds PLC logo (chest area of cloth)
2. **NUMBERING** of each top and trousers (start 001)
3. NO pockets for the top; pockets for trousers

12. Colours and Quantity:

a. Carton Brown	– 350 units
b. Chocolate Brown	–150 units
c. Navy Blue	<u>– 50 units</u>
TOTAL	= 550 UNITS (Factory Operatives Wear)

13. Sizes: Small – Medium – Large

14. Sewing – Neat sewing with good finishing

15. Warranty – ≥ 9 MONTHS

**PROCUREMENT PROCESS:**

- **Timeline:** Purchase expected within 2 weeks of Final Approval.
- **Vendor:** Established vendors with warranty & after-sales support.
- **Approval:** Requires approval from the Buying Committee, Management, and Board.
- **Quotation deadline:** 1 week

Evaluation Criteria:

- Compliance with technical specifications.
- Durability and build quality.
- Warranty and support services.
- Value for money