

BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR BSM 44/21: SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2021

TENDER NUMBER: **B/SM 44/21**
DESCRIPTION: **Supply and Delivery of Tools and Hardware until 30 June 2021**
CLOSING DATE: **14 DECEMBER 2020**
CLOSING TIME: 12h00: Bids will be opened in the **Council Chambers / SCM Boardroom**

INFORMATION:

Specifications: Theo Rhode at 021 808 8518; email: Theo.Rhode@stellenbosch.gov.za
SCM Requirements: Ms J Sampson: 021 808 8520; email: Jane.sampson@stellenbosch.gov.za
Office hours for collection: 08h00-15h30

Local production and content are applicable to this bid. Bidders must use the exchange rate published by the South African Reserve Bank (SARB) at **12:00** on **28 November 2020**. The guidance document for the calculation of local content is included in the bid document and is also available on the municipality's website by following the Supply Chain Management link. If raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the DTI should there be a need to import such raw material or input. A copy of the authorisation letter must be submitted together with this tender document at the closing date and time of bid

Tenders may only be submitted on the tender documentation issued by Stellenbosch Municipality and must be valid for **180 days** after tender closing. Late, electronic format, telephonic or faxed tenders will not be considered and Stellenbosch Municipality does not bind itself to accept the lowest, part of or any tender. Sealed tenders, with **"BSM 44/21: SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2021"** clearly endorsed on the envelope, must be deposited in the Tender box at the offices of the Stellenbosch Municipality, Plein Street, Stellenbosch. The Tender box is accessible 24 hours a day and Tenders must be accompanied by the completed Tender documents. Tenders not accompanied by a complete Tender document, will not be considered.

NOTE: This tender will be evaluated in terms of the General Conditions of Contract, Supply Chain Management Policy, relevant specification, local content as depicted in the document and also the **Preferential Procurement Regulations, 2017 that was promulgated by the Minister of Finance on 20 January 2017 in Government Gazette No 40553.**

The preferential points system applied is as follows:

Price	80
B-BBEE status level of contribution	20
Total points for Price and B-BBEE	100

The following conditions to Tender exist (failure to comply may result in your Tender being disqualified):

1. This Tender is subject to the general conditions of contract (GCC) and special conditions for Tendering;
2. Relevant terms of reference;
3. Tenderers must be registered on Stellenbosch Municipality's supplier database (CSD) if they wish to conduct business with the municipality;
4. No award will be made to tenderers whose tax status is non-compliant;
5. Tenders submitted must be in a sealed envelope clearly marked with the Tender number, placed in the tender box before closing time. Failure will result in the tender being invalid.

*Tender documents, in English, are available free of charge on the website: www.stellenbosch.gov.za. Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Stellenbosch Municipality, 1st Floor, Plein Street, Stellenbosch, upon payment of a non-refundable fee of **R262.00 per document**.*

G Mettler (Ms)
MUNICIPAL MANAGER

TENDER KENNISGEWING

STELLENBOSCH NOOI U OM TE TENDER VIR B/SM 44/21: VERSKAF EN AFLEWER VAN GEREEDSKAP EN HARDEWARE TOT 30 JUNIE 2021.

TENDER NOMMER: **B/SM 44/21**
BESKRYWING: **Verskaf en Aflewer van Gereedskap en Hardeware tot 30 Junie 2021**
SLUITINGSdatum: **14 Desember 2020**
TYD VAN SLUITING: **12h00.** Tenders sal oopgemaak word in die Raadsaal of in die Voorsieningskanaalbestuurskomiteekamer.

NAVRAE:

Tender spesifikasies: Theo Rhode: 021 808 8518; e-pos: Theo.Rhode@stellenbosch.gov.za
Vkb vereistes: Ms J Sampson: 021 808 8520; e-pos: jane.sampson@stellenbosch.gov.za
Kantoor Ure: 08h00-15h30

Plaaslike produksie en inhoud is van toepassing op hierdie bod. Bieërs moet die wisselkoers wat om **12h00 op 28 November 2020**, soos deur die Suid-Afrikaanse Reserwebank (SARB) gepubliseer is, gebruik. Die begeleidingsdokument vir die berekening van plaaslike inhoud is ingesluit in die tenderdokument en is ook op die munisipaliteit se webwerf beskikbaar op die Voorsieningskanaalbestuursskakel. Indien grondstowwe of insette wat vir 'n spesifieke item gebruik word, nie plaaslik beskikbaar is nie, moet bieërs skriftelike magtiging van die DTI verkry indien daar so 'n grondstof of inset benodig word. 'n Afskrif van die magtigingsbrief moet saam met hierdie tenderdokument by die sluitingsdatum en tyd van die bod ingedien word.

Tenders mag slegs ingedien word op die tenderdokumentasie verskaf deur Stellenbosch Munisipaliteit en moet geldig wees vir **180 dae** na die sluitingsdatum. Laat, elektroniese formaat of gefakse tenders sal nie aanvaar word nie en Stellenbosch Munisipaliteit is nie verplig om die laagste of enige tender wat ingedien word te aanvaar nie. Verseëld tenders duidelik gemerk: "**B/SM 44/21: VERSKAF EN AFLEWER VAN GEREEDSKAP EN HARDEWARE TOT 30 JUNIE 2021.**", op die koevert, moet geplaas word in Tenderbus by die kantore van Stellenbosch Munisipaliteit, Pleinstraat, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooid stel tenderdokumente. Tenderaanbiedinge wat nie deur die volledige tenderdokument vergesel word nie, sal nie oorweeg word nie.

LET WEL: Hierdie tender sal geëvalueer word ingevolge die Algemene Kontrakvoorwaardes, Voorsieningskanaal Bestuursbeleid, relevante spesifikasies en plaaslike inhoud soos vervat in die tender dokument asook die **Voorkeurverkrygingsregulasies 2017 wat op 20 Januarie 2017 deur die Minister van Finansies in Staatskoerant No 40553 afgekondig is.**

Prys:	80
BBSEB	20
Totale punte.	100

Die volgende voorwaardes vir Tender soos volg: (versuim om te voldoen, kan veroorsaak dat u Tender gediskwalifiseer word):

1. Hierdie tender is onderworpe aan die algemene kontrakvoorwaardes (GCC) en spesiale voorwaardes vir die tender;
2. Toepaslike opdrag
3. Tendersaars moet geregistreer wees op Sentrale verskaffersdatabasis (SVD) as hulle met die munisipaliteit sake wil doen
4. Geen toekenning sal gemaak word aan diensverskaffers wie se Belasting status ongeldig is.
5. Die tender wat ingedien moet word, moet in 'n verseëld koevert wees wat duidelik gemerk is met die Tendonummer, wat in die tenderbus voor sluitingstyd geplaas word. Versuim sal tot gevolg hê dat die tender ongeldig is.

Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, 1ste Vloer, Pleinstraat, Stellenbosch (Na betaling van 'n nie-terugbetaalde tenderdeelnamefooi van **R 262.00. per dokument**. Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad www.stellenbosch.gov.za.

G Mettler (Me)

MUNISIPALE BESTUURDER



TENDER NO.: B/SM 44/21
SUPPLY AND DELIVERY OF TOOLS AND HARDWARE FOR A CONTRACT
PERIOD ENDING 30 JUNE 2021

PROCUREMENT DOCUMENT

NAME OF TENDERER:	
Total Bid Price (Inclusive of VAT) <i>(refer to pages 63 -85):</i>	
DELIVERY PERIOD IN WORKING DAYS:	
BBBEE LEVEL	

NOVEMBER 2020

PREPARED AND ISSUED BY:

Directorate: Finance:
Supply Chain Management Unit
Stellenbosch Municipality,
PO Box 17, Stellenbosch, 7599

**CONTACT FOR ENQUIRIES
REGARDING SPECIFICATIONS:**

**Mr. T Rhode
SCM Official**

Tel. Number: 021 808 8518



1. TENDER NOTICE & INVITATION TO TENDER

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G Mettler (Me)
MUNISIPALE BESTUURDER



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PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:	BSM 44/21	CLOSING DATE:	14 December 2020	CLOSING TIME:	12h00
DESCRIPTION	SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2021				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT **STELLENBOSCH MUNICIPALITY, TOWN HOUSE COMPLEX, PLEIN STREET, STELLENBOSCH**

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					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> 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]

1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
3. TOTAL NUMBER OF ITEMS OFFERED		4. TOTAL BID PRICE	R
5. SIGNATURE OF BIDDER	6. DATE	
7. CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	Finance	CONTACT PERSON	Mr T Rhode
CONTACT PERSON	Ms J Sampson	TELEPHONE NUMBER	021 808 8518
TELEPHONE NUMBER	021 808 8520	FACSIMILE NUMBER	N/a
FACSIMILE NUMBER	N/a	E-MAIL ADDRESS	Theo.rhode@stellenbosch.gov.za
E-MAIL ADDRESS	Jane.sampson@stellenbosch.gov.za		



**PART B
TERMS AND CONDITIONS FOR BIDDING**

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

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

DATE:

.....



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PART A – ADMINISTRATIVE REQUIREMENTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT POLICY



2. CHECKLIST

PLEASE ENSURE THAT THE FOLLOWING FORMS HAVE BEEN DULY COMPLETED AND SIGNED AND THAT ALL DOCUMENTS AS REQUESTED, ARE ATTACHED TO THE TENDER DOCUMENT:

Authority to Sign a Bid - Is the form duly completed and is a certified copy of the resolution attached?	Yes		No	
MBD 4 (Declaration of Interest) - Is the form duly completed and signed?	Yes		No	
MBD 6.1 (Preference Points claim form for purchases/services) - Is the form duly completed and signed? Is a CERTIFIED copy of the B-BBEE Certificate issued by a Verification Agency accredited by SANAS or the original Sworn Affidavit attached?	Yes		No	
MBD 6.2 (Local Content) - Is the form duly completed and signed? Guidance Document for the Calculation of Local Content attached for information purposes?	Yes		No	
MBD 8 (Declaration of Past Supply Chain Practices) - Is the form duly completed and signed?	Yes		No	
MBD 9 (Certificate of Independent Bid Determination) - Is the form duly completed and signed?	Yes		No	
MBD 10 (Certificate of Payment of Municipal Accounts) - Is the form duly completed and signed? Are the identity numbers, residential addresses and municipal account numbers of ALL members, partners, directors, etc. provided on the form as requested?	Yes		No	
OHSA (Occupational Health and Safety) - Is the form duly completed and signed? Is a valid Letter of Good Standing from the Compensation Commissioner attached?	Yes		No	
Form of Indemnity - Is the form duly completed and signed?	Yes		No	
Pricing Schedule - Is the form duly completed and signed?	Yes		No	
Declaration by Tenderer - Is the form duly completed and signed?	Yes		No	

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



3. AUTHORITY TO SIGN A BID

1. SOLE PROPRIETOR (SINGLE OWNER BUSINESS) AND NATURAL PERSON

1.1. I, _____, the undersigned, hereby confirm that I am the sole owner of the business trading as _____.

OR

1.2. I, _____, the undersigned, hereby confirm that I am submitting this tender in my capacity as natural person.

SIGNATURE:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

2. COMPANIES AND CLOSE CORPORATIONS

2.1. If a Bidder is a COMPANY, a certified copy of the resolution by the board of directors, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company **must be submitted with this bid**, that is, before the closing time and date of the bid

2.2. In the case of a CLOSE CORPORATION (CC) submitting a bid, a resolution by its members, authorizing a member or other official of the corporation to sign the documents on their behalf, **shall be included with the bid**.

PARTICULARS OF RESOLUTION BY BOARD OF DIRECTORS OF THE COMPANY/MEMBERS OF THE CC

Date Resolution was taken	
Resolution signed by (name and surname)	
Capacity	
Name and surname of delegated Authorised Signatory	
Capacity	
Specimen Signature	

Full name and surname of ALL Director(s) / Member (s)

1.		2.	
3.		4.	
5.		6.	
7.		8.	
9.		10.	

Is a CERTIFIED COPY of the resolution attached?	YES		NO	
---	-----	--	----	--

SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	



3. PARTNERSHIP

We, the undersigned partners in the business trading as _____ hereby authorize Mr/Ms _____ to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract for and on behalf of the abovementioned partnership.

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner		Signature	
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

4. CONSORTIUM

We, the undersigned consortium partners, hereby authorize _____ (Name of entity) to act as lead consortium partner and further authorize Mr./Ms. _____ To sign this offer as well as any contract resulting from this tender and any other documents and correspondence in connection with this tender and / or contract for and on behalf of the consortium.

The following particulars in respect of each consortium member must be provided and signed by each member:

Full Name of Consortium Member	Role of Consortium Member	% Participation	Signature
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	



4. CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This returnable schedule is to be completed by JOINT VENTURES

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr./Ms. _____
authorized signatory of the Company/Close Corporation/Partnership (name) _____,
acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

(i) Name of firm (Lead partner)			
Address			
		Tel. No.	
Signature		Designation	

(ii) Name of firm			
Address			
		Tel. No.	
Signature		Designation	

(iii) Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

(iv) Name of firm			
Address			
		Tel. No.	
Signature		Designation	

NOTE: A copy of the Joint Venture Agreement showing clearly the percentage contribution of each partner to the Joint Venture, shall be appended to this Schedule.



5. GENERAL CONDITIONS OF CONTRACT – GOVERNMENT PROCUREMENT

1. DEFINITIONS

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 subsidized 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 recognized 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 market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have 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.
- 1.13. 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.
- 1.14. "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.
- 1.15. "GCC" means the General Conditions of Contract.
- 1.16. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.17. "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.
- 1.18. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.



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- 1.19. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.20. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.21. "Project site" where applicable, means the place indicated in bidding documents.
- 1.22. "Purchaser" means the organization purchasing the goods.
- 1.23. "Republic" means the Republic of South Africa.
- 1.24. "SCC" means the Special Conditions of Contract.
- 1.25. "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.
- 1.26. "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.27. "Tort" means in breach of contract.
- 1.28. "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.29. "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. Invitations to bid are usually published in locally distributed news media and on the municipality / municipal entity website.

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 as 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.

6.2. When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

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:

7.3.1. 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

7.3.2. 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.

8. Inspections, tests and analyses

8.1. All pre-bidding testing will be for the account of the bidder. 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 inspections tests and analysis, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.

8.2. 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.

8.3. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.4. Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.5. 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.



- 8.6. Any contract goods 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 goods 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 goods which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 8.7. 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 22 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, and in any subsequent instructions ordered by the purchaser.

10. Delivery

Delivery of the goods shall be made by the supplier in accordance with the documents and terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified.

11. Insurance

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.

12. Transportation

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

13. Incidental

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any:
- 13.1.1. performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - 13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - 13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - 13.1.4. 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
 - 13.1.5. 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, 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:

14.1.1. 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;

14.1.2. in the event of termination of production of the spare parts:

14.1.2.1. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

14.1.2.2. 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, 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.

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 by the purchaser **no later than thirty (30) days** after submission of an **invoice, statement** or claim by the supplier.

16.4. Payment will be made in Rand unless otherwise stipulated.

17. Prices

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 or in the purchaser's request for bid validity extension, as the case may be.

18. Variation orders

In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price and such offers, may be accepted provided that there is no escalation in price.



19. Assignment

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

The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract, 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. 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.

21.4. Except as provided under GCC 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 GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22 without the application of penalties.

21.5. 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

Subject to GCC 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 GCC 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:

23.1.1. 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 GCC Clause 21.2;

23.1.2. if the Supplier fails to perform any other obligation(s) under the contract; or

23.1.3. if the supplier, in the judgment 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.



- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- 23.6.1. the name and address of the supplier and / or person restricted by the purchaser;
- 23.6.2. the date of commencement of the restriction
- 23.6.3. the period of restriction; and
- 23.6.4. the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

When, after the date of bid, provisional payments are required, or antidumping 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 subsidized 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 GCC 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



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. Notwithstanding any reference to mediation and/or court proceedings herein,

27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

27.4.2. the purchaser shall pay the supplier any monies due for goods delivered and / or services rendered according to the prescripts of the contract.

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;

28.1.1. 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

28.1.2. 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

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

The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

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 SARS must have certified that the tax matters of the preferred bidder are in order.



32.4.No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of contracts

The contractor shall not abandon, transfer, cede, assign or sublet a contract or part thereof without the written permission of the purchaser.

34. Amendment of contracts

No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

35. Prohibition of restrictive practices.

35.1.In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.

35.2.If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.

35.3.If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

General Conditions of Contract (revised July 2010)



6. GENERAL CONDITIONS OF TENDER

1. Sealed tenders, with the **“Tender Number and Title”** clearly endorsed on the envelope, must be deposited in the **tender box** at the offices of the Stellenbosch Municipality, Plein Street, Stellenbosch.
2. The tender must be lodged by the Tenderer in the tender box in the Main Hall Entrance, Stellenbosch Municipal Offices, Plein Street, Stellenbosch

PLEASE NOTE:

- 2.1. Tenders that are deposited in the incorrect box will not be considered.
 - 2.2. Mailed, telegraphic or faxed tenders will not be accepted.
 - 2.3. Documents may only be completed in non-erasable ink.
 - 2.4. The use of correction fluid/tape is not allowed.
 - 2.4.1. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.
 - 2.4.2. Alterations or deletions not signed by the Tenderer may render the tender invalid.
 - 2.5. All bids must be submitted in writing on the official forms supplied (not to be re-typed)
 - 2.6. All prices shall be quoted in South African currency and be **INCLUSIVE of VAT**.
- 3. Where the value of an intended contract will exceed R1 000 000, 00 (R1 million) it is the bidder’s responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices. The municipality will deem the price above R 1 000 000,00 (R1 million) to be VAT inclusive even if it is indicated that no VAT is charged. Please insure that provision is made for VAT in these instances.**
- 3.1 It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.
 - 3.2 The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005. The VAT registration number of the Stellenbosch Municipality is **4700102181**.
- 3 Any Tender received after the appointed time for the closing of Tenders shall not be considered but shall be filed unopened with the other Tenders received or may be returned to the Tenderer at his request.
 - 4 Tenders may not be telefaxed to the Municipality and therefore any tenders received by fax will **not** be considered.
 - 5 Tenders shall be opened in public at the Stellenbosch Municipal Offices as soon as possible after the closing time for the receipt of tenders.
 - 6 The Municipality shall have the right to summarily disqualify any Tenderer who, either at the date of submission of this tender or at the date of its award, is indebted to the Municipality in respect of any rental, levies, rates and/or service charges; ALTERNATIVELY;
 - 6.1 That an agreement be signed whereby the Tenderer agrees that a percentage or fixed amount at the discretion of the Municipality, be deducted from payments due to him for this tender, until the debt is paid in full.
 - 6.2 The tenderer shall declare **all** the Municipal account numbers in the Stellenbosch Area for which the enterprise or the proprietors or directors in their personal capacity is/ are responsible or co-responsible.



7. Negotiations for a fair market related price

7.1 The award of the tender may be subject to price negotiation with the preferred tenderers.

8 This bid will be evaluated and adjudicated according to the following criteria:

- 8.1 Relevant specifications
- 8.2 Value for money
- 8.3 Capability to execute the contract
- 8.4 PPPFA & associated regulations

9 Service Level Agreement

The award of the tender is subject to the signing of a Service Level Agreement (SLA) between the successful bidder and Stellenbosch Municipality.

10 Centralised Supplier Database

No Bids will be awarded to a bidder who is not registered on the Centralised Supplier Database (CSD).

The CSD supplier number starting with (MAAA) number is automatically generated by the Central Database System after successful registration and validation of a prospective service provider. This number is now a mandatory requirement, as referred to in regulation 14(1) (b) of the Municipal Supply Chain Management Regulations, as part of the listing criteria for accrediting a prospective service provider. Prospective suppliers should self – register on the CSD website at www.csd.gov.za Registration on the CSD will be compulsory in order to conduct business with the STELLENBOSCH MUNICIPALITY. Registration on CSD can be done by contacting 021 808 8594 or Nicolene.Hamilton@stellenbosch.gov.za

Centralised Supplier Database No. MAAA.....



7. MBD 4 – DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid:

3.1.	Full Name of bidder or his or her representative								
3.2.	Identity Number								
3.3.	Position occupied in the Company (director, shareholder ² etc.)								
3.4.	Company Registration Number								
3.5.	Tax Reference Number								
3.6.	VAT Registration Number								
3.7.	Are you presently in the service of the state?	YES		NO					
3.7.1.	If so, furnish particulars:								
3.8.	Have you been in the service of the state for the past twelve months?	YES		NO					
3.8.1.	If so, furnish particulars:								

¹ MSCM Regulations: “in the service of the state” means to be –

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

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



3.9.	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	YES		NO	
3.9.1.	If so, furnish particulars:				
3.10.	Are you aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES		NO	
3.10.1.	If so, furnish particulars:				
3.11.	Are any of the company's directors, managers, principal shareholders or stakeholders in the service of the state?	YES		NO	
3.11.1.	If so, furnish particulars:				
3.12.	Is any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in the service of the state?	YES		NO	
3.12.1.	If so, furnish particulars:				
3.13.	Do you or any of the directors, trustees, managers, principal shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?	YES		NO	
3.13.1.	If so, furnish particulars:				



3.14.	Please provide the following information on ALL directors/shareholders/trustees/members below:		
Full Name and Surname	Identity Number	Personal Income Tax Number	Provide State ³ Employee Number

NB:

a) PLEASE ATTACH CERTIFIED COPY(IES) OF ID DOCUMENT(S)

b) PLEASE PROVIDE PERSONAL INCOME TAX NUMBERS FOR ALL DIRECTORS / SHAREHOLDERS / TRUSTEES / MEMBERS, ETC.

4. DECLARATION

I, the undersigned (name) _____, certify that the information furnished in paragraph 3 above is correct.
 I accept that the state may act against me should this declaration prove to be false.

SIGNATURE	DATE	
NAME OF SIGNATORY		
POSITION		
NAME OF COMPANY		

³ MSCM Regulations: "in the service of the state" means to be –

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



8. MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 – PURCHASES/SERVICES 80/20

NB:
Before completing this form, bidders must study the general conditions, definitions and directives applicable in respect of B-BBEE, as prescribed in the Preferential Procurement Regulations, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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).

a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

1.2 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.3 The maximum points for this bid are allocated as follows:

	POINTS
1.1.1. Price	80
1.1.2. B-BBEE status level of contribution	20
Total points for Price and B-BBEE must not exceed	100

1.4 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.5 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

2.1 **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

2.2 **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

2.3 **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;

2.4 **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003); as amended by Act No. 46 of 2013; (this was added by us)



- 2.5 “**EME**” means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- 2.6 “**functionality**” means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- 2.7 “**prices**” includes all applicable taxes less all unconditional discounts;
- 2.8 “**proof of B-BBEE status level of contributor**” means:
 - 2.8.1 B-BBEE Status level certificate issued by an authorized body or person;
 - 2.8.2 A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 2.8.3 Any other requirement prescribed in terms of the B-BBEE Act;
- 2.9 “**QSE**” means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- 2.10 “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

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

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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where:

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

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0



5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B -BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 10 or 20 points)
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or the original sworn affidavit.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted? <i>(Tick applicable box)</i>	YES		NO	
7.1.1 If yes, indicate:				
7.1.1.1 what percentage of the contract will be subcontracted?			%	
7.1.1.2 the name of the sub-contractor?				
7.1.1.3 the B-BBEE status level of the sub-contractor?				
7.1.1.4 whether the sub-contractor is an EME or QSE? <i>(Tick applicable box)</i>	YES		NO	

7.1.1.5 Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		



8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of Company/firm:		
8.2 VAT registration number		
8.3 Company registration number		
8.4 Type of Company/Firm: (Tick applicable box)	Partnership / Joint Venture / Consortium	<input type="checkbox"/>
	One person business / sole proprietor	<input type="checkbox"/>
	Close Corporation	<input type="checkbox"/>
	Company	<input type="checkbox"/>
	(Pty) Limited	<input type="checkbox"/>
8.5 Describe Principal Business Activities		
8.6 Company Classification (Tick applicable box)	Manufacturer	<input type="checkbox"/>
	Supplier	<input type="checkbox"/>
	Professional service provider	<input type="checkbox"/>
	Other service providers, e.g. transporter, etc.	<input type="checkbox"/>
8.7 Municipal Information		
Municipality where business is situated:		
Registered Account Number:		
Stand Number:		
8.8 Total Number of years the Company/Firm has been in business:		



9. I / we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
- 9.1 The information furnished is true and correct;
- 9.2 The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- 9.3 In the event of a contract being awarded as a result of points claimed as shown in paragraph 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- 9.4 If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
- 9.4.1 disqualify the person from the bidding process;
- 9.4.2 recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
- 9.4.3 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;
- 9.4.4 restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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
- 9.4.5 forward the matter for criminal prosecution

SIGNATURE OF BIDDER(S):			
WITNESS 1:		WITNESS 2:	
DATE:			
ADDRESS:			



**9. MBD 6.2 – GUIDANCE DOCUMENT FOR THE CALCULATION OF LOCAL CONTENT
ATTACHED FOR INFORMATION PURPOSES**



10. DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:



#	Description of services, works or goods	Stipulated minimum threshold as a %
1.	Steel Value-Added Products	100%
2.	Textile, clothing, leather and footwear	100%

Please submit also letters of exemption from dti if local content is not 100 %.
 Please ensure that you put all the items on Annexure C on which you make an offer.

3. Does any portion of the goods or services offered have any imported content?
 (*Tick applicable box*)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

SIGNATURE OF BIDDER(S):			
WITNESS 1:		WITNESS 2:	
DATE:			
ADDRESS:			



**LOCAL CONTENT DECLARATION
 (REFER TO ANNEX B OF SATS 1286:2011)**

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

IN RESPECT OF TENDER NO. B/SM: 44/21: SUPPLY AND DELIVERY OF TOOLS AND HARDWARE FOR A CONTRACT PERIOD ENDING 30 JUNE 2021, ISSUED BY STELLENBOSCH MUNICIPALITY.

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

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

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.
 The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and**



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the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

	SIGNATURE	DATE
TENDERER:		
WITNESS No. 1:		
WITNESS No. 2:		



ANNEXURE C		SATS 1286.2011
Local Content Declaration – Summary Schedule		

(C1) Tender No.				
(C2) Tender Description				
(C3) Designated product(s)				
(C4) Tender Authority				
(C5) Name of Tendering Entity				
(C6) Tender Exchange Rate	Currency		Rate	
(C7) Specified local content %	Steel Value-Added Products 100% & Textile, clothing, leather and footwear 100%			

NOTE: VAT to be excluded from all calculations

Calculation of local content							
<i>Tender Item No's</i>	<i>List of Items</i>	<i>Tender Price – each</i>	<i>Exempted imported value</i>	<i>Tender value net of exempted imported content</i>	<i>Imported value</i>	<i>Local value</i>	<i>Local content % (per item)</i>
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
3	Chains						
4	Cutting disk steel grinder						
12	Square tube						
13	Square tube						
14	Tubing						
18	Cable wire						
19	Wire binding						
20	Galvanized wire						
21	Galvanised Wire						
22	Fencing welded mesh wire						
24	Angle iron						
25	Angle iron						

Tender summary			
<i>Tender Quantity</i>	<i>Total tender value</i>	<i>Total exempted imported content</i>	<i>Total imported content</i>
(C16)	(C17)	(C18)	(C19)



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26	Angle iron								
30	Galvanized sfc bolt, nut & washer								
31	Galvanised poles								
32	Galvanized Pole								
42	Pop rivets								
46	Square bar								
47	Flat Bar								
48	Flat Bar Steel								
49	Ybar Reinforced Steel								
50	Clamps								
51	G CLAMPS								
52	G CLAMPS								
53	Hose clamps								
54	Hose clamps								
55	Hose clamps								
56	Hose clamps								
57	Step ladder								
61	Ready Bolt Galvanised								
62	Ready Bolt Galvanised								
63	Pigtail Bolt								
66	Thread Rod C/W 4 Sq.- Curved, 5 Flat, 2 Spring And 6 Nuts								
67	Thread Rod C/W 2 Sq.- Curved, 2 Spring And 2 Nuts								
68	Thread Rod C/W 2 Sq.- Curved, 2 Flat, 2 Spring								



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	And 4 Nuts								
69	Lugs								
75	Steel pipes								
76	Diamond grinder disk								
77	Round wooden rails and posts								
78	Mattock pig								
79	Sickle								
80	Machete								
82	Fire hydrant standpipes								
89	Apron (Glass Cutting "Pants")								
93	Subsurface drainage pipe -cord rain or similar approved								
94	Subsurface drainage pipe -cord rain or similar approved								
95	Wheelbarrow metal frame and bin								
98	Diamond cutting wheel								
102	Diamond cutting wheel								
109	Stand Pipes for Fire Hydrants								
114	Chain sling and grab hooks at bottom of legs								
116	Grab hook								
118	Chain sling with safety sling								
122	Short link chain								



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123	Short link chain								
124	Sling hook								
138	Joywheel bearings								
139	Electrical fuel transfer pump								
140	Blades steel H 1460								
141	Drill Press Large 5/8 16Mm								
143	Heavy duty drill bit set (steel & masonry)								
149	Grinder blades steel								
150	Grinder blades Masonry								
151	Grinder blades Masonry								
152	Grinder blades steel small								
153	Fence plier								
158	Poles								
159	Corner poles								
160	Stays								
173	Pitch cutter tournament blade								
174	Blades 21"								
176	Heavy duty steel locker								
180	Mechanics chair with tool trolley								
185	Cable								
186	Welding aprons								
187	Welding Rods								
188	Welding rods								



189	Welding safety gloves								
190	Axe								
191	Wire barbed								
194	Hacksaw								
195	Hacksaw blade								

(C20) Total tender value		
(C21) Total Exempt imported content		
(C22) Total Tender value net of exempt imported content		
(C23) Total Imported content		
(C24) Total local content		
(C25) Average local content % of tender		

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

DATE

Attach additional pages if more space is required



ANNEXURE D

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

(D1)	Tender No.			
(D2)	Tender Description			
(D3)	Designated product(s)			
(D4)	Tender Authority			
(D5)	Tendering Entity's Name			
(D6)	Tender Exchange Rate	Currency		Rate

NOTE: VAT to be excluded from all calculations

A. Exempted imported content				Calculation of imported content					
Tender item no's	Description of imported content	Local supplier	Overseas supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

Summary	
Tender Quantity	Exempted imported value
(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C – C21

B. Imported directly by the Tenderer				Calculation of imported content					
Tender item no's	Description of imported content	Unit of measure	Overseas supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)

Summary	
Tender Quantity	Total imported value
(D30)	(D31)

(D32) Total imported value by tenderer



ANNEXURE D - Continued

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

NOTE: VAT to be excluded from all calculations

C. Imported by a 3 rd party and supplied to the Tenderer				Calculation of imported content						Summary	
Description of imported content	Unit of measure	Local supplier	Overseas supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
										(D45) Total imported value by 3 rd party	

D. Other foreign currency payments			Calculation of foreign currency payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender rate of exchange
(D46)	(D47)	(D48)	(D49)	(D50)

Summary of Payments	
Local value of payments	
(D51)	

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total o imported content and foreign currency payments – (D32), (D45) and (D52) above

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

This total must correspond with Annex C – (C23)

DATE



ANNEX E	SATS 1286.2011
Local content Declaration – Summary Schedule	

(E1) Tender No.		NOTE: VAT to be excluded from all calculations
(E2) Tender Description		
(E3) Designated product(s)		
(E4) Tender Authority		
(E5) Tendering Entity's Name		

LOCAL PRODUCTS (Goods, Services and Works)		
Description of items purchased	Local suppliers	Value
(E6)	(E7)	(E8)
(E9) Total local products (Goods, service and works)		

(E10) Manpower costs (Tenderer's own manpower cost)

(E11) Factory overheads (Rental, depreciation & amortization, utility costs, consumables, etc.)

(E12) Administration overheads and mark-up (Marketing, insurance, financing interest, etc.)

(E13) Total local content

This total must correspond with Annex C – C24

 SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

 DATE



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11. MBD 8 – DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

4.1	Is the bidder or any of its directors listed on the National Treasury’s database as a company or person prohibited from doing business with the public sector? <i>(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied).</i>	Yes	No
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? <i>(To access this Register enter the National Treasury’s website, www.treasury.gov.za, click on the icon “Register for Tender Defaulters” or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).</i>	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No



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4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	No
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.5.1	If so, furnish particulars:		

5. CERTIFICATION

I, the undersigned (full name), _____, certify that the information furnished on this declaration form true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

SIGNATURE:		NAME (PRINT):	
CAPACITY:		DATE:	
NAME OF FIRM:			



12. MBD 9 – CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).⁴ Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - 3.1. take all reasonable steps to prevent such abuse;
 - 3.2. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - 3.3. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION:

In response to the invitation for the bid made by:

STELLENBOSCH MUNICIPALITY

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

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - 5.1. has been requested to submit a bid in response to this bid invitation;

⁴ Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



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- 5.2. could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- 5.3. provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium⁵ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - 7.1. prices;
 - 7.2. geographical area where product or service will be rendered (market allocation)
 - 7.3. methods, factors or formulas used to calculate prices;
 - 7.4. the intention or decision to submit or not to submit, a bid;
 - 7.5. the submission of a bid which does not meet the specifications and conditions of the bid; or
 - 7.6. bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

SIGNATURE:		NAME (PRINT):	
CAPACITY:		DATE:	
NAME OF FIRM:			

⁵ 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.



13. MBD 10 – CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

DECLARATION IN TERMS OF CLAUSE 112(1) OF THE MUNICIPAL FINANCE MANAGEMENT ACT (NO.56 OF 2003)

I, _____, _____ (full name and ID no.), hereby acknowledge that according to SCM Regulation 38(1)(d)(i), the Municipality may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the Tenderer or any of its directors/members/partners to the Stellenbosch Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.

I declare that I am duly authorised to act on behalf of _____ (name of the firm) and hereby declare, that to the best of my personal knowledge, neither the firm nor any director/member/partner of said firm is in arrears on any of its municipal accounts with any municipality in the Republic of South Africa, for a period longer than 3 (three) months.

I further hereby certify that the information set out in this schedule and/or attachment(s) hereto is true and correct. The Tenderer acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or in the event that the tenderer is successful, the cancellation of the contract.

PHYSICAL BUSINESS ADDRESS(ES) OF THE TENDERER	MUNICIPAL ACCOUNT NUMBER

FURTHER DETAILS OF THE BIDDER’S Director / Shareholder / Partners, etc.:

Director / Shareholder / partner	Physical address of the Business	Municipal Account number(s)	Physical residential address of the Director / shareholder / partner	Municipal Account number(s)

NB: Please attach certified copy (ies) of ID document(s) and Municipal Accounts
If the entity or any of its Directors/Shareholders/Partners, etc. rents/leases premises, a copy of the rental/lease agreement must be submitted with this tender.

Signature	Position	Date



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14. COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 130 OF 1993)

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 130 OF 1993)

Stellenbosch Municipality has legal duty in terms of Section 89 of the said Act to ensure that all contractors with whom agreements are entered into for the execution of work are registered as employers in accordance with the provisions of this Act and that all the necessary assessments have been paid by the contractor.

In order to enter into this agreement, the following information is needed regarding the above-mentioned:

Contractor's registration number with the office of the Compensation Commissioner:	
--	--

NOTE:

A copy of the latest receipt together with a copy of the relevant assessment OR a copy of a valid Letter of Good Standing must be handed in, in this regard.

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



15. FORM OF INDEMNITY

INDEMNITY

Given by (Name of Company) _____
of (registered address of Company) _____
a company incorporated with limited liability according to the Company Laws of the Republic of South Africa (hereinafter called the Contractor), represented herein by (Name of Representative) _____
_____ in his capacity as (Designation) _____
of the Contractor, is duly authorised hereto by a resolution dated _____ /20____,
to sign on behalf of the Contractor.

WHEREAS the Contractor has entered into a Contract dated _____ / 20____,
with the Municipality who require this indemnity from the Contractor.

NOW THEREFORE THIS DEED WITNESSES that the Contractor does hereby indemnify and hold harmless the Municipality in respect of all loss or damage that may be incurred or sustained by the Municipality by reason of or in any way arising out of or caused by operations that may be carried out by the Contractor in connection with the aforementioned contract; and also in respect of all claims that may be made against the Municipality in consequence of such operations, by reason of or in any way arising out of any accidents or damage to life or property or any other cause whatsoever; and also in respect of all legal or other expenses that may be incurred by the Municipality in examining, resisting or settling any such claims; for the due performance of which the Contractor binds itself according to law.

SIGNATURE OF CONTRACTOR:	
DATE:	
SIGNATURE OF WITNESS 1:	
DATE:	
SIGNATURE OF WITNESS 2:	
DATE:	



PART B – SPECIFICATIONS AND PRICING SCHEDULE



16. SPECIFICATIONS

TECHNICAL SPECIFICATIONS AND PRICING SCHEDULE

The following minimum technical specifications are applicable and must be complied with:

GENERAL CONDITIONS

- All the items must be South African Bureau of Standards (SABS) approved, where applicable. Additionally, where other approvals are needed the specified items needs to be adhere to.
- All items must be clearly labeled.
- Items shall not be substituted once approved and agreed upon.
- The Manufacturer must be known and stated on the label of product/items.
- The municipality reserves the right to order quantities according to its requirements.
- The contract period will be from the date that the tender is awarded until 30 June 2021.
- Goods must be delivered on/or before the specified time. Non-adherence to this agreement will lead to poor performance reviews which will have contractual implications.
- Bidders can quote on all items or selected items.
- Prices should be based on unit of supply and not on average annual estimated quantities.
- The average annual estimated quantities are supplied for information only. The municipality cannot be held liable for these quantities.
- Submit together with your tender document an electronic version (soft copy) either on a memory stick or a cd of your pricing schedule (excel spreadsheet). This will only be used for administrative purposes. (on request)
- Should there be discrepancies between the two pricing schedules (hard and soft copies) your hard copy will prevail as the document for evaluation.

QUALIFYING CRITERIA

- Brand names **MUST** be indicated on the pricing schedule, otherwise bidder will be disqualified for the specific item that do not comply.



- Prices **MUST** be quoted according to units stated on pricing schedule, otherwise bidder will be disqualified for the specific item that do not comply.
- Rates **MUST** be fixed for the contract period, otherwise bidder will be disqualified for the specific item that do not comply.

SUBMISSION OF SAMPLES

For each product/item the bidder bids for, a product/item sample needs to be provided upon request.

1. Samples must be delivered **upon request** within 48 working hours to Stores, Beltana, Helshoogte Road, Stellenbosch for the attention of Mr Theo Rhode for evaluation.
2. Samples packs must be clearly marked with the tender number as well as the bidder's name, address and contact number.
3. The responsible representative that receives the sample pack(s) from bidders shall issue an acknowledgement of receipt to the bidder as proof of delivery.
4. Samples shall be supplied by a bidder at his/her own expense and risk. The municipality shall not be obliged to pay for such samples or compensate for the loss thereof and shall reserve the right not to return such samples and to dispose of them at its own discretion.
5. If samples are not delivered on request, as specified above, the bidder will be considered to be non-responsive for the specific item.
6. If a bid is accepted for the supply of goods according to a sample submitted by the bidder, that sample will become the contract sample. All goods supplied in terms of this bid shall comply in all respects to that contract sample. The municipality shall use the same method of testing the goods supplied as in the case of the contract sample. If it is found that the goods delivered as ordered differs from that of the contract sample, such non-compliance might be deemed as a breach in contract. In this regard the municipality reserves the right to exercise any remedies at its disposal in terms of the General Conditions of Contract, which applies in this case.



DELIVERIES

Deliveries at the Municipal Offices

- An official order must be issued before any delivery may be made to the Municipality.
- Delivery must take place within 5 working days of placing an official order.
- Delivery must be accompanied by the delivery note and tax invoice.
- Delivery of products must include the off-loading thereof at the supplier's own risk and cost to the designated delivery addresses as indicated above.
- Bidders must supply and ensure their own labour for the offloading of the products at the designated Municipal stores.
- The Municipality will place orders as and when required during the contract period.
- It will be required from the supplier to keep stock of products or to ensure that full delivery takes place according to the order quantities.



LOCAL CONTENT

PRODUCT	LOCAL CONTENT THRESHOLD
1. STEEL PRODUCTS AND COMPONENTS FOR CONSTRUCTION	
STEEL VALUE-ADDED PRODUCTS	100%
2. TEXTILE, CLOTHING, LEATHER AND FOOTWEAR	
MANUFACTURE OF OTHER LEATHER GOODS	100%

EVALUATION & AWARD

- All bids received shall be evaluated in terms of the Municipal Supply Chain Management Regulations, the Preferential Procurement Policy Framework Act no 5 of 2000 and the Preferential Procurement Regulations of 2017.
- The municipality reserves the right to accept all, some, or none of the bids submitted, either wholly or in part and it is not obligated to accept the lowest bid.
- The award will be to the preferred service provider per item for the duration of the contract plus two additional service providers will be appointed per item, who will be used if the recommended bidder is unable to perform in terms of the contract. Therefore, maximum of three services providers will be appointed per item in accordance with the points scoring system.



ITEMS

Where brands are mentioned – similar or equivalent will be considered, submit details

No.	Items	Additional info	Estimated quantities
1	Blacksmith chuck & key 172	Bit diameter: 13mm, steel	6
2	Blue light torch	Length 225 mm, light source-3 watt led-180 lumen, power source-3 000 mah nickel metal hydride rechargeable battery pack, Accessories included-3,000 mah nickel metal rechargeable battery pack, Charger/charge cable Aluminium body, Cree led 100 000 hr lifetime, Battery power meter, Water resistant, Impact resistant	2
3	Chains	3mm (link size: 3 x 22mm) & 6mm (link size: 6 x 35mm)	1
4	Cutting disk steel grinder	10mm	20
5	Pipe - cable flex	160mm x 6 (DN160), chemical resistant, Standard: SANS 61386-24 :2005	100
6	Bollards	Polywood, length: 1,2m	1
7	Pond cleaning net	90cm handle	2
8	Quick stand eco - dual crossbar mount & platform	A free-standing height adjustable (470mm range) counterbalance sit/stand platform with integrated cable management designed to support dual monitors up to 15.9kg - Black	4
9	Rechargeable LED lantern	1000 lumen, On-board power cord (for charging), not less than 60 hours of light per single charge, with a handle	4
10	Sash cord	10mm x 100m, hard wearing and remain strong when wet	50m
11	Spirit level	Length: 1200mm, width: 21mm, height: 50mm, SABS approved.	50m
12	Square tube	25mm x 6m x 2mm	6
13	Square tube	50mm x 6m x 2mm	6
14	Tubing	40mm x 6m x 2mm	6
15	Tower social distancing floor decals	190mm diameter	1
16	Vickers 33a Rosa brick trowel	300mm, cellulose acetate handle which is much stronger than P.V.C.	2
17	Volkano peak series vk-103-bk	2 IC smart switching USB Ports. Charge Up To 6 Devices. Compatible with Most Devices. Input: Ac 100-240v, output: 5.0v	10
18	Cable wire	4mm thick, steel, galvanised, use for fencing	50kg



No.	Items	Additional info	Estimated quantities
19	Wire binding	3.15mm x 50kg roll	50kg
20	Galvanized wire	3,15mm	5kg
21	Galvanised Wire	5mm (Supplied In 50Kg Roll = 325M), hot dip galvanised	3
22	Fencing welded mesh wire	50 x 50	30kg
23	Air hose connector set couplers	1/4"bsp m-style Milton plug	2
24	Angle iron	25mm x 3mm x 6m, mild steel	6
25	Angle iron	30mm x 3mm x 6m, mild steel	6
26	Angle iron	40mm x 3mm x 6m, mild steel	6
27	Batteries	Energizer CR2032- 3V or similar	30
28	Carwash	1 litre, designed to clean the toughest automotive grime, easy rinsing to leave a smooth, clean surface behind.	30
29	Interior car cleaner	Environmentally friendly, 1 litre spray can type, liquid for leather & vinyl surfaces, shining with a fresh smell	31
30	Galvanized sfc bolt, nut & washer	Galvanized 36 x 4.8 mm. Hexagonal head. 25 mm. Medium thread on bolt.	100
31	Galvanised poles	1.8 m, Thickness:1.0mm	20
32	Galvanized Pole	3.2m x 76 mm x 3 mm	15
33	Flexible Pole	1,1m	24
34	Heavy duty water proof ground sail	8m x 5m	1
35	Key cabinet	Secure metal cabinet, 25cm x 18mm x 8, capacity to store 80 keys, include 80 key tags	1
36	Large cargo net	3,035 x 2,632m, green	3
37	Line marking machine tyres	3,00 x 4 (260/85)	8
38	Matt Aero spray	Quick drying, exterior & interior use, weight: 270-gram, Content: 300 ml, Colour: Various	20
39	Measuring tape	50m, fibreglass, with end ring & hook, in ABS plastic case with belt clip	2
40	Nylon bags	50kg	5500
41	Plastic dog Poop bins (green and grey colour)		10
42	Pop rivets	4mm x 18mm	200
43	Potting soil	60dm, odourless, organic	30
44	Single contact bulb	24v	10
45	Thick pulling Rope	Length: 10m, Arborist tree pulling rope, any colour	1
46	Square bar	10mm solid x 6m, mild steel	6
47	Flat Bar	25mm x 3mmx6m	6
48	Flat Bar Steel	40mm x 3mmx6m	6
49	Ybar Reinforced Steel	12mm (6 length)	120



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No.	Items	Additional info	Estimated quantities
50	Clamps	5mm Wire Rope Clamp and Thimble, to loop back and tighten wire rope	24
51	G CLAMPS	300mm	6
52	G CLAMPS	450mm	6
53	Hose clamps	clamp nr 24	10
54	Hose clamps	clamp nr 10	10
55	Hose clamps	clamp nr 04	10
56	Hose clamps	clamp nr 16	10
57	Step ladder	Homequip or equivalent 3 Step Deluxe Ladder AP-1203	1
58	Sling	4 Leg Chain Sling 5,2T / 3M Legs	1
59	Sling Webbing	1,5m	2
60	Sling Webbing	2m	2
61	Ready Bolt Galvanised	6mm Galvanised, mild steel, metric thread, 1n Length	30
62	Ready Bolt Galvanised	8mm Galvanised, mild steel, metric thread, 1n Length	30
63	Pigtail Bolt	M16 x 380mm, hot dip galvanised	30
64	Chromadek Plates	3-5Yr Red Vinyl Text as Per Layout 0.6, 300 X 300	120
65	Lp Gas Refill	9Kg	1
66	Thread Rod C/W 4 Sq.-Curved, 5 Flat, 2 Spring And 6 Nuts	M20 x 600mm, hot dip galvanised	30
67	Thread Rod C/W 2 Sq.-Curved, 2 Spring And 2 Nuts	M16 x 350mm, hot dip galvanised	30
68	Thread Rod C/W 2 Sq.-Curved, 2 Flat, 2 Spring And 4 Nuts	M20 x 600mm, hot dip galvanised	30
69	Lugs	16mm x 6mm	5
70	Nylon	2.7mm X 2Kg Roll Blue Sq.	5
71	Plastic container	25LT	5
72	Bulbs	12v & 24v, orange or amber	50
73	Shutter boards	18mm	120
74	Pine powder	20 Kg	100
75	Steel pipes	40m	10
76	Diamond grinder disk	10mm/230mm	15
77	Round wooden rails and posts	100mm	150
78	Mattock pig	Bruno Professional Pick Bush or similar	10
79	Sickle	Plastic handle Lasher or similar	2
80	Machete	Wooden handle Lasher or similar	1
81	Hose pipes	50m x 25mm	2
82	Fire hydrant standpipes	Stainless steel various sizes	10
83	Fire hose pipes	Red, 20mm x 30m	2
84	Building lines	100m Stanley or similar	5



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No.	Items	Additional info	Estimated quantities
85	Rachets tie downs	50mm X 10m	50
86	Rubbol dark brown	5Litre, For exterior use. Water and UV resistant. Premium wood preservative.	1
87	Safety glasses	Uvex Protective or similar	10
88	Extension tree lobber	Bypass copper Lawnstar or similar	1
89	Apron (Glass Cutting "Pants")	Stanley safety apron	5
90	Flags	Orange/ red, 600 X 600, with stick	30
91	Discus padlocks	40mm x 4m	10
92	General purpose epoxy adhesive and repair compound	A.b.e Epidermix 318, 1Lt grey	10
93	Subsurface drainage pipe -cord rain or similar approved	100mm diameter	50
94	Subsurface drainage pipe -cord rain or similar approved	150mm diameter	50
95	Wheelbarrow metal frame and bin	1.8mm Steel frame, pan capacity 65 litre; pan thickness 1mm; maximum capacity 100Kg	29
96	Wheelbarrow	Replacement puncture free tubeless wheel and rim, colour: black, 19 x 16 15 inches	3
97	Surface Box	A.V.K to put over valves, black	50
98	Diamond cutting wheel	300mm /12 A5Cutting Wheel for Stihl Saw	5
99	Graphite packing	7.9 mm 1340 Graphite packing for valves	4
100	Graphite packing	11.1mm 1340 Graphite packing for valves	4
101	Graphite packing	12.7mm 1340 Graphite packing for valves	4
102	Diamond cutting wheel	Diamond cutting wheel 115 For A Bosch gws 850	5
103	Pressure gauge for water	Range 0 - 250 Kpa	10
104	Pressure gauge for water	Range 0 - 400 Kpa	10
105	Pressure gauge for water	Range 0 - 600 Kpa	10
106	Pressure gauge for water	Range 0 - 800 Kpa	10
107	Pressure gauge for water	Range 0 - 1 000 Kpa	10
108	Pressure gauge for water	Range 0 - 1 800Kpa	10
109	Stand Pipes for Fire Hydrants	1.2 metres L.V.T Swivel Head	15
110	Pump fittings	40 mm Camlock-type F 150 To Fit Battery pump	10
111	Suction hose	5m X 40mm Md Suction Keliflex hose	10
112	Lashing ratchet 50mm	C/W 0.5M Tail + J Hook Bl4T Orange	6
113	Lashing strap 50mm	9m + J Hook Bl4T White	6
114	Chain sling and grab hooks at bottom of legs	7mm X 4 Legged Apex80 C/W3Mtr	1
115	Sub assembly	Sal7 - 8 Wll4.3T Apex80	1
116	Grab hook	7/8mm clevis type Apex80	4
117	Id tag for chain sling	Apex80 - Ali	1



No.	Items	Additional info	Estimated quantities
118	Chain sling with safety sling	13mm X 1Leg Apex80 C/W 6Mtr Chain Leg	1
119	Master link	13mm MI 13-8 Apex80	1
120	Connecting link	7/8mm Apex80 En1677-1	4
121	Connecting link	13mm Apex80 En1677-1	1
122	Short link chain	7.0mm Apex80	1
123	Short link chain	13.0mm Apex80	1
124	Sling hook	13mm clevis type Apex80	1
125	Dfs Vertex	2.0T X 3.0M	4
126	Dfs Vertex	3.0T X 3.0M	4
127	Dfs Vertex	5.0T X 6.0M	1
128	Melamine white standard Sonae	15,5 275X1830	2
129	Edging PVC U/G White	20mm on board	40
130	Flush master toilet & urinal	Silver/White	10
131	Flush master kit	any colour	10
132	Paint, vinyl Silk Comfort		10
133	Paint Pan vinyl Silk Onion		10
134	Paint, Pan Anticor Metal Pri Grey		10
135	Paint, Roof Nd Al Grey (Charcoal)		10
136	Powafix Galv - etch	White	10
137	Cylinder cupboard lock	Silver	10
138	Joywheel bearings	30212, 30218	40
139	Electrical fuel transfer pump	Complete pump set plus 4-meter delivery hose & nozzle & 120L P/M	1
140	Blades steel H 1460	Falcon type (for blowermower)	30
141	Drill Press Large 5/8 16Mm	Length 112.5 mm, Width 478 mm, Height 27 mm	1
142	Half tyre bucket swing seats	Length 670 mm X Width 140 mm X 12.7 Mm	100
143	Heavy duty drill bit set (steel & masonry)	4 mm - 14 mm	2
144	Digitech 10Amp extension reel	20m X 1mm	3
145	Innerspool 41/2	4002-713-3004 spool insert	20
146	Paint primer 5L	Waterbase Non-Drip Paint for Steel Play Equipment	6
147	Wooden board	1m length,15cm wide and 2cm thick	100
148	Creepy Crawly vacuum hose	1m lengths	200
149	Grinder blades steel	230 x 6 x 22,23mm	10
150	Grinder blades Masonry	230 x 3 x 22,23mm	10



No.	Items	Additional info	Estimated quantities
151	Grinder blades Masonry	125 x 2.5 x 22,23mm	10
152	Grinder blades steel small	125 x 2.4	10
153	Fence plier	310mm	5
154	Power surge extension reel 4 way	3m	10
155	Jumpers heavy duty cable 1200amps monster clamps	Heavy duty clamps 118mm to 132mm	2
156	Tie down ratchet and strap set	6m x 38mm	10
157	Irrigation valves	50 mm plastic ball valve	20
158	Poles	48 x 2,4 hot dipped galvanised	50
159	Corner poles	76 x 2,4 hot dipped galvanised	10
160	Stays	48 x 2,4 hot dipped galvanised	20
161	Timber	22 x 69 x 3m pine board	30
162	Tape	Tape thread seal 12mm x 0.1 mm x 12m roll	10
163	Nylon T	Nylon tee combination male 20mm(¾")	40
164	Sprayer	Skilpad rose sprayer rainbow	30
165	Nipple	Geka hose nipple 20mm (¾")	6
166	Nipple	6mm thread 90° grease nipple	10
167	Nipple	6mm thread straight grease nipple	10
168	Adapter for connecting container and hose 20 mm.	Geka Male Adaptor 20mm (¾")	4
169	Plug	Nylon Plug Insert 20mm (¾")	6
170	Hose Pipe	20mm Standard Water Hose Pipe	1
171	Timber	228 x 50 x 6,3m Pine rafter (plank)	7
172	Q20	300G	5
173	Pitch cutter tournament blade		1
174	Blades 21"	for push mower 539113312	9
175	Wheel 48 deck spindle	532133957	6
176	Heavy duty steel locker	Single door, 1800mm (H) X 300mm (W) X 450(D) Top Shelf (Opening 255mm(H) X 230mm(W) X 420mm(D) & Hang rail below & hasp & staple for padlock facility. Weight: 16Kg. Colour-Hammerstone grey.	7
177	Rachet tie down, heavy duty	Colour-white Product weight-2.30kg Capacity-3 ton Product length-15m Product width-50m	4
178	Pine wood chips including transport 15 cubes		30



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No.	Items	Additional info	Estimated quantities
179	Automotive parts washer cleaner	Heavy duty, electric solvent pump, 50L	1
180	Mechanics chair with tool trolley	padded seat with heavy duty steel and wheels	2
181	Air hose reel plus hose and fittings	Hose Length 20m/Autolock & rewind plus wall bracket 1/4"	1
182	Multifunctional jumpstarter	22000 MAH D28 portable	2
183	Padlocks	50 mm Padlock – Cisa quality Master key alike or similar	50
184	Welding helmet	Afrox arc weld flip front helmet, flexible, strong, moisture resistant and heat resistant. Flip front lens holder. complies with EN175 standards or similar	10
185	Cable	Active hardware steel wire rope (12 mm x 10000 mm)	1
186	Welding aprons	Leather material 35-inch length with accessible front pocket adjustable	4
187	Welding Rods	Welding Sticks 2.5 mm (5Kg)	4
188	Welding rods	Vitemax 3,15M - W075003, or similar	5
189	Welding safety gloves	Cowhide split leather. Palm reinforced. Length: 34 cm. (Sizes 8 To 10)	4
190	Axe	Wood handle, large, 1.8kg	10
191	Wire barbed	2.5mm x 380m roll	1
192	Irrigation pipe lay flat 75 mm	with male and female fittings 50m length	2
193	Irrigation pipe lay flat 50 mm	with male and female fittings 50m length	2
194	Hacksaw	with plastic handle 12"	4
195	Hacksaw blade	32 teeth per 25mm	10
196	CCA treated poles	1,2m x 75mm	300
197	Padlocks	75mm with master key	20
198	Hinge straights Cabxcontractors	Silver, Standard	18
199	Handle Aluminium Lh	Black	10
200	Colorimeter, Handheld	Accurate and easy to use, diphenylcarbohydrazide method, accuracy ± 10 pcu $\pm 5\%$ of reading, 5 pcu resolution, designed to work with hanna reagents, large easy to read digits, auto shut-off, fits into palm and pocket supplied with: 2 sample cuvettes with caps, 1 x 1.5v AAA battery, instructions, 4 meters	1



17. SCHEDULE OF WORK EXPERIENCE OF THE TENDERER – CURRENT CONTRACTS

CURRENT CONTRACTS						
EMPLOYER (Name, Tel, Fax, Email)		Contact Person (Name, Tel, Fax, Email)		NATURE OF WORK	VALUE OF WORK (INCL. VAT)	DATE COMPLETED
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				

Attach additional pages if mores space is required.

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)



18. SCHEDULE OF WORK EXPERIENCE OF THE TENDERER – COMPLETED CONTRACTS

The following is a statement of similar work successfully executed by myself / ourselves:

COMPLETED CONTRACTS						
EMPLOYER (Name, Tel, Fax, Email)		Contact Person (Name, Tel, Fax, Email)		NATURE OF WORK	VALUE OF WORK (INCL. VAT)	DATE COMPLETED
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				

Attach additional pages if more space is required.

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)	
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19. PRICING SCHEDULE

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID.

- NOTE:**
1. Only firm prices will be accepted. Non-firm prices will not be considered.
 2. All delivery costs **MUST** be included in the bid price, for delivery at the prescribed destination.
 3. Document **MUST** be completed in non-erasable black ink.
 4. **NO** correction fluid/tape may be used.
 - a. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.
 5. The Bidder **MUST** indicate whether he/she/the entity is a registered VAT Vendor or not.
 - a. In the case of the Bidder not being a registered VAT Vendor, the amount/rate excluding **AND** including VAT must reflect the same amount.

I / We _____
 (full name of Bidder) the undersigned in my capacity as _____
 of the firm _____

hereby offer to Stellenbosch Municipality to render the services as described, in accordance with the specification and conditions of contract to the entire satisfaction of the Stellenbosch Municipality and subject to the conditions of tender, for the amounts indicated hereunder:

	INDICATE WITH AN 'X'							
	YES		NO					
Are you/is the firm a registered VAT Vendor								
If "YES", please provide VAT number								

Please note the following:

1. Stellenbosch Municipality reserves the right to downward adjust the scope of work/ quantity required to stay within its budget.
2. Only firm prices will be accepted and non-firm prices will not be considered. **Prices must include all costs**



PRICING SCHEDULE

No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
1	Blacksmith chuck & key 172	Bit diameter: 13mm, steel		
2	Blue light torch	Length 225 mm, light source-3 watt led-180 lumen, power source-3 000 mah nickel metal hydride rechargeable battery pack, Accessories included-3,000 mah nickel metal rechargeable battery pack, Charger/charge cable Aluminium body, Cree led 100 000 hr lifetime, Battery power meter, Water resistant, Impact resistant		
3	Chains	3mm (link size: 3 x 22mm) & 6mm (link size: 6 x 35mm)		
4	Cutting disk steel grinder	10mm		
5	Pipe - cable flex	160mm x 6 (DN160), chemical resistant, Standard: SANS 61386-24 :2005		
6	Bollards	Polywood, length: 1,2m		
7	Pond cleaning net	90cm handle		
8	Quick stand eco - dual crossbar mount & platform	A free-standing height adjustable (470mm range) counterbalance sit/stand platform with integrated cable management designed to support dual monitors up to 15.9kg - Black		
9	Rechargeable LED lantern	1000 lumen, On-board power cord (for charging), not less than 60 hours of light per single charge, with a handle		



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No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
10	Sash cord	10mm x 100m, hard wearing and remain strong when wet		
11	Spirit level	Length: 1200mm, width: 21mm, height: 50mm, SABS approved.		
12	Square tube	25mm x 6m x 2mm		
13	Square tube	50mm x 6m x 2mm		
14	Tubing	40mm x 6m x 2mm		
15	Tower social distancing floor decals	190mm diameter		
16	Vickers 33a Rosa brick trowel	300mm, cellulose acetate handle which is much stronger than P.V.C.		
17	Volkano peak series vk-103-bk	2 IC smart switching USB Ports. Charge Up To 6 Devices. Compatible with Most Devices. Input: Ac 100-240v, output: 5.0v		
18	Cable wire	4mm thick, steel, galvanised, use for fencing		
19	Wire binding	3.15mm x 50kg roll		
20	Galvanized wire	3,15mm		
21	Galvanised Wire	5mm (Supplied In 50Kg Roll = 325M), hot dip galvanised		
22	Fencing welded mesh wire	50 x 50		
23	Air hose connector set couplers	1/4"bsp m-style Milton plug		
24	Angle iron	25mm x 3mm x 6m, mild steel		
25	Angle iron	30mm x 3mm x 6m, mild steel		



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No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
26	Angle iron	40mm x 3mm x 6m, mild steel		
27	Batteries	Energizer CR2032- 3V or similar		
28	Carwash	1 litre, designed to clean the toughest automotive grime, easy rinsing to leave a smooth, clean surface behind.		
29	Interior car cleaner	Environmentally friendly, 1 litre spray can type, liquid for leather & vinyl surfaces, shining with a fresh smell		
30	Galvanized sfc bolt, nut & washer	Galvanized 36 x 4.8 mm. Hexagonal head. 25 mm. Medium thread on bolt.		
31	Galvanised poles	1.8 m, Thickness:1.0mm		
32	Galvanized Pole	3.2m x 76 mm x 3 mm		
33	Flexible Pole	1,1m		
34	Heavy duty water proof ground sail	8m x 5m		
35	Key cabinet	Secure metal cabinet, 25cm x 18mm x 8, capacity to store 80 keys, include 80 key tags		
36	Large cargo net	3,035 x 2,632m, green		
37	Line marking machine tyres	3,00 x 4 (260/85)		
38	Matt Aero spray	Quick drying, exterior & interior use, weight: 270-gram, Content: 300 ml, Colour: Various		
39	Measuring tape	50m, fibreglass, with end ring & hook, in ABS plastic case with belt clip		



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No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
40	Nylon bags	50kg		
41	Plastic dog Poop bins (green and grey colour)			
42	Pop rivets	4mm x 18mm		
43	Potting soil	60dm, odourless, organic		
44	Single contact bulb	24v		
45	Thick pulling Rope	Length: 10m, Arborist tree pulling rope, any colour		
46	Square bar	10mm solid x 6m, mild steel		
47	Flat Bar	25mm x 3mmx6m		
48	Flat Bar Steel	40mm x 3mmx6m		
49	Ybar Reinforced Steel	12mm (6 length)		
50	Clamps	5mm Wire Rope Clamp and Thimble, to loop back and tighten wire rope		
51	G CLAMPS	300mm		
52	G CLAMPS	450mm		
53	Hose clamps	clamp nr 24		
54	Hose clamps	clamp nr 10		
55	Hose clamps	clamp nr 04		
56	Hose clamps	clamp nr 16		



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No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
57	Step ladder	Homequip or equivalent 3 Step Deluxe Ladder AP-1203		
58	Sling	4 Leg Chain Sling 5,2T / 3M Legs		
59	Sling Webbing	1,5m		
60	Sling Webbing	2m		
61	Ready Bolt Galvanised	6mm Galvanised, mild steel, metric thread, 1n Length		
62	Ready Bolt Galvanised	8mm Galvanised, mild steel, metric thread, 1n Length		
63	Pigtail Bolt	M16 x 380mm, hot dip galvanised		
64	Chromadek Plates	3-5Yr Red Vinyl Text as Per Layout 0.6, 300 X 300		
65	Lp Gas Refill	9Kg		
66	Thread Rod C/W 4 Sq.-Curved, 5 Flat, 2 Spring And 6 Nuts	M20 x 600mm, hot dip galvanised		
67	Thread Rod C/W 2 Sq.-Curved, 2 Spring And 2 Nuts	M16 x 350mm, hot dip galvanised		
68	Thread Rod C/W 2 Sq.-Curved, 2 Flat, 2 Spring And 4 Nuts	M20 x 600mm, hot dip galvanised		
69	Lugs	16mm x 6mm		
70	Nylon	2.7mm X 2Kg Roll Blue Sq.		
71	Plastic container	25LT		
72	Bulbs	12v & 24v, orange or amber		
73	Shutter boards	18mm		



No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
74	Pine powder	20 Kg		
75	Steel pipes	40m		
76	Diamond grinder disk	10mm/230mm		
77	Round wooden rails and posts	100mm		
78	Mattock pig	Bruno Professional Pick Bush or similar		
79	Sickle	Plastic handle Lasher or similar		
80	Machete	Wooden handle Lasher or similar		
81	Hose pipes	50m x 25mm		
82	Fire hydrant standpipes	Stainless steel various sizes		
83	Fire hose pipes	Red, 20mm x 30m		
84	Building lines	100m Stanley or similar		
85	Rachets tie downs	50mm X 10m		
86	Rubbol dark brown	5Litre, For exterior use. Water and UV resistant. Premium wood preservative.		
87	Safety glasses	Uvex Protective or similar		
88	Extension tree lobber	Bypass copper Lawnstar or similar		
89	Apron (Glass Cutting "Pants")	Stanley safety apron		
90	Flags	Orange/ red, 600 X 600, with stick		
91	Discus padlocks	40mm x 4m		



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No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
92	General purpose epoxy adhesive and repair compound	A.b.e Epidermix 318, 1Lt grey		
93	Subsurface drainage pipe -cord rain or similar approved	100mm diameter		
94	Subsurface drainage pipe -cord rain or similar approved	150mm diameter		
95	Wheelbarrow metal frame and bin	1.8mm Steel frame, pan capacity 65 litre; pan thickness 1mm; maximum capacity 100Kg		
96	Wheelbarrow	Replacement puncture free tubeless wheel and rim, colour: black, 19 x 16 15 inches		
97	Surface Box	A.V.K to put over valves, black		
98	Diamond cutting wheel	300mm /12 A5Cutting Wheel for Stihl Saw		
99	Graphite packing	7.9 mm 1340 Graphite packing for valves		
100	Graphite packing	11.1mm 1340 Graphite packing for valves		
101	Graphite packing	12.7mm 1340 Graphite packing for valves		
102	Diamond cutting wheel	Diamond cutting wheel 115 For A Bosch gws 850		
103	Pressure gauge for water	Range 0 - 250 Kpa		
104	Pressure gauge for water	Range 0 - 400 Kpa		
105	Pressure gauge for water	Range 0 - 600 Kpa		
106	Pressure gauge for water	Range 0 - 800 Kpa		
107	Pressure gauge for water	Range 0 - 1 000 Kpa		



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No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
108	Pressure gauge for water	Range 0 - 1 800Kpa		
109	Stand Pipes for Fire Hydrants	1.2 metres L.V.T Swivel Head		
110	Pump fittings	40 mm Camlock-type F 150 To Fit Battery pump		
111	Suction hose	5m X 40mm Md Suction Keliflex hose		
112	Lashing ratchet 50mm	C/W 0.5M Tail + J Hook Bl4T Orange		
113	Lashing strap 50mm	9m + J Hook Bl4T White		
114	Chain sling and grab hooks at bottom of legs	7mm X 4 Legged Apex80 C/W3Mtr		
115	Sub assembly	Sal7 - 8 Wll4.3T Apex80		
116	Grab hook	7/8mm clevis type Apex80		
117	Id tag for chain sling	Apex80 - Ali		
118	Chain sling with safety sling	13mm X 1Leg Apex80 C/W 6Mtr Chain Leg		
119	Master link	13mm Ml 13-8 Apex80		
120	Connecting link	7/8mm Apex80 En1677-1		
121	Connecting link	13mm Apex80 En1677-1		
122	Short link chain	7.0mm Apex80		
123	Short link chain	13.0mm Apex80		
124	Sling hook	13mm clevis type Apex80		
125	Dfs Vertex	2.0T X 3.0M		
126	Dfs Vertex	3.0T X 3.0M		



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No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
127	Dfs Vertex	5.0T X 6.0M		
128	Melamine white standard Sonae	15,5 275X1830		
129	Edging PVC U/G White	20mm on board		
130	Flush master toilet & urinal	Silver/White		
131	Flush master kit	any colour		
132	Paint, vinyl Silk Comfort			
133	Paint Pan vinyl Silk Onion			
134	Paint, Pan Anticor Metal Pri Grey			
135	Paint, Roof Nd Al Grey (Charcoal)			
136	Powafix Galv - etch	White		
137	Cylinder cupboard lock	Silver		
138	Joywheel bearings	30212, 30218		
139	Electrical fuel transfer pump	Complete pump set plus 4-meter delivery hose & nozzle & 120L P/M		
140	Blades steel H 1460	Falcon type (for blowermower)		
141	Drill Press Large 5/8 16Mm	Length 112.5 mm, Width 478 mm, Height 27 mm		
142	Half tyre bucket swing seats	Length 670 mm X Width 140 mm X 12.7 Mm		
143	Heavy duty drill bit set (steel & masonry)	4 mm - 14 mm		
144	Digitech 10Amp extension reel	20m X 1mm		



No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
145	Innerspool 41/2	4002-713-3004 spool insert		
146	Paint primer 5L	Waterbase Non-Drip Paint for Steel Play Equipment		
147	Wooden board	1m length,15cm wide and 2cm thick		
148	Creepy Crawly vacuum hose	1m lengths		
149	Grinder blades steel	230 x 6 x 22,23mm		
150	Grinder blades Masonry	230 x 3 x 22,23mm		
151	Grinder blades Masonry	125 x 2.5 x 22,23mm		
152	Grinder blades steel small	125 x 2.4		
153	Fence plier	310mm		
154	Power surge extension reel 4 way	3m		
155	Jumpers heavy duty cable 1200amps monster clamps	Heavy duty clamps 118mm to 132mm		
156	Tie down ratchet and strap set	6m x 38mm		
157	Irrigation valves	50 mm plastic ball valve		
158	Poles	48 x 2,4 hot dipped galvanised		
159	Corner poles	76 x 2,4 hot dipped galvanised		
160	Stays	48 x 2,4 hot dipped galvanised		
161	Timber	22 x 69 x 3m pine board		
162	Tape	Tape thread seal 12mm x 0.1 mm x 12m roll		
163	Nylon T	Nylon tee combination male 20mm(¾")		



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No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
164	Sprayer	Skilpad rose sprayer rainbow		
165	Nipple	Geka hose nipple 20mm (¾")		
166	Nipple	6mm thread 90° grease nipple		
167	Nipple	6mm thread straight grease nipple		
168	Adapter for connecting container and hose 20 mm.	Geka Male Adaptor 20mm (¾")		
169	Plug	Nylon Plug Insert 20mm (¾")		
170	Hose Pipe	20mm Standard Water Hose Pipe		
171	Timber	228 x 50 x 6,3m Pine rafter (plank)		
172	Q20	300G		
173	Pitch cutter tournament blade			
174	Blades 21"	for push mower 539113312		
175	Wheel 48 deck spindle	532133957		
176	Heavy duty steel locker	Single door, 1800mm (H) X 300mm (W) X 450(D) Top Shelf (Opening 255mm(H) X 230mm(W) X 420mm(D) & Hang rail below & hasp & staple for padlock facility. Weight: 16Kg. Colour-Hammerstone grey.		
177	Racet tie down, heavy duty	Colour-white Product weight-2.30kg Capacity-3 ton Product length-15m		



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No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
		Product width-50m		
178	Pine wood chips including transport 15 cubes			
179	Automotive parts washer cleaner	Heavy duty, electric solvent pump, 50L		
180	Mechanics chair with tool trolley	padded seat with heavy duty steel and wheels		
181	Air hose reel plus hose and fittings	Hose Length 20m/Autolock & rewind plus wall bracket 1/4"		
182	Multifunctional jumpstarter	22000 MAH D28 portable		
183	Padlocks	50 mm Padlock – Cisa quality Master key alike or similar		
184	Welding helmet	Afrox arc weld flip front helmet, flexible, strong, moisture resistant and heat resistant. Flip front lens holder. complies with EN175 standards or similar		
185	Cable	Active hardware steel wire rope (12 mm x 10000 mm)		
186	Welding aprons	Leather material 35-inch length with accessible front pocket adjustable		
187	Welding Rods	Welding Sticks 2.5 mm (5Kg)		
188	Welding rods	Vitemax 3,15M - W075003, or similar		
189	Welding safety gloves	Cowhide split leather. Palm reinforced. Length: 34 cm. (Sizes 8 To 10)		
190	Axe	Wood handle, large, 1.8kg		
191	Wire barbed	2.5mm x 380m roll		



No.	Items	Additional info	Brand names	Price per unit (VAT inclusive). Implementation date to 30 June 2021 Currency (R)
192	Irrigation pipe lay flat 75 mm	with male and female fittings 50m length		
193	Irrigation pipe lay flat 50 mm	with male and female fittings 50m length		
194	Hacksaw	with plastic handle 12"		
195	Hacksaw blade	32 teeth per 25mm		
196	CCA treated poles	1,2m x 75mm		
197	Padlocks	75mm with master key		
198	Hinge straights Cabxcontractors	Silver, Standard		
199	Handle Aluminium Lh	Black		
200	Colorimeter, Handheld	Accurate and easy to use, diphenylcarbohydrazide method, accuracy ± 10 pcu $\pm 5\%$ of reading, 5 pcu resolution, designed to work with hanna reagents, large easy to read digits, auto shut-off, fits into palm and pocket supplied with: 2 sample cuvettes with caps, 1 x 1.5v AAA battery, instructions, 4 meters		

NB: Prices should not be based on average annual estimated quantities, but on the unit



20. DECLARATION BY TENDERER

I / We acknowledge that I / we am / are fully acquainted with the contents of the conditions of tender of this tender document and that I / we accept the conditions in all respects.

I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of *my / our tender and that I / we elect *domicillium citandi et executandi* (physical address at which legal proceedings may be instituted) in the Republic at:

I / We accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving in me / us under this agreement as the principal liable for the due fulfillment of this contract.

I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender; that the price quoted cover all the work / items specified in the tender documents and that the price(s) cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.

I / We furthermore confirm that my / our offer remains binding upon me / us and open for acceptance by the Purchases / Employer during the validity period indicated and calculated from the closing date of the bid.

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			
WITNESS 1		WITNESS 2	