



## BID NOTICE

**STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR B/SM 08/26 SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT AND MATERIAL UNTIL 30 JUNE 2028 (MATERIAL TENDER NO.2)**

TENDER NUMBER: **B/SM 08/26**  
DESCRIPTION: **SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT AND MATERIAL UNTIL 30 JUNE 2028 (MATERIAL TENDER NO.2)**  
CLOSING DATE: **10 November 2025**  
CLOSING TIME: **12h00: Bids will be opened in the Council Chambers or Supply Chain Management Boardroom.**

### **INFORMATION:**

**Tender Specifications:** Mkuseli Lwana at **021 808 8302**; e-mail: [mkuseli.lwana@ Stellenbosch.gov.za](mailto:mkuseli.lwana@ Stellenbosch.gov.za)

**SCM Requirements:** Jeanette Williams at **021 808 8524**; e-mail: [jeanette.williams@ Stellenbosch.gov.za](mailto:jeanette.williams@ Stellenbosch.gov.za)

**Office hours for collection: 08h00-15h30**

A Compulsory Clarification Meeting via Virtual Meeting will be held on **(23 October 2025 at 11:00)**. The Compulsory Clarification meeting will be held via the Microsoft Teams App. Tenderers must ensure to download the App and give Mercia Davidse at [mercia.davidse@ Stellenbosch.gov.za](mailto:mercia.davidse@ Stellenbosch.gov.za) the necessary contact details (email address and cell phone number) at least 48 hours prior **(21 October 2025 at 11:00)** to the meeting to enable to set up a virtual meeting. Tenderers who fail to forward their details in the time frame will not attend the briefing session. Tenderers who fail to attend the compulsory information session will be regarded as non-compliant or did not give the contact details on time will also regard as non-compliant. Provision for load shedding must be made. Mercia Davidse will forward the link.

Tenders may only be submitted on the Tender document 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 bid or any of the tenders that has been submitted.

Sealed Tenders, with **“B/SM 08/26: SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT AND MATERIAL UNTIL 30 JUNE 2028 (MATERIAL TENDER NO.2)”** clearly endorsed on the envelope, must be deposited in the Tender box at the offices of the Stellenbosch Municipality, Town House Complex (Main Building between Town Hall and Municipal Library), 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 (GCC) , Supply Chain Management Policy and relevant specification as depicted in the document and also the Stellenbosch Preferential Procurement Policy effective from 16 January 2023 in accordance with the Preferential Procurement Regulations that was promulgated by the Minister of Finance on 04 November 2022 in Government Gazette No 47452.

The preferential points system applied is as follows: **80/20** in terms of the approved policy.

<b>Price</b>	<b>80</b>
<b>B-BBEE status level of contribution</b>	<b>20</b>
<b>Total points for Price &amp; B-BBEE</b>	<b>100</b>

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 the Central 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](http://www.stellenbosch.gov.za). Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Stellenbosch Municipality, Town House Complex, 1<sup>st</sup> Floor, Plein Street, Stellenbosch, upon payment of a non-refundable fee of **R540 per document**.*

**Note:** The municipality will never contact you to pay money in exchange for the award of a tender.

G Mettler (Ms)  
**MUNICIPAL MANAGER**



## TENDER KENNISGEWING

### STELLENBOSCH MUNISIPALITEIT NOOI U VIR DIE VOLGENDE TENDER: B/SM 08/26 VOORSIENING EN AFLEWERING VAN ELEKTRIESE TOERUSTING EN MATERIAAL TOT 30 JUNIE 2028 (MATERIAAL TENDER NO.2)

TENDER NOMMER: **B/SM 08/26**

BESKRYWING: **VOORSIENING EN AFLEWERING VAN ELEKTRIESE TOERUSTING EN MATERIAAL TOT 30 JUNIE 2028 (MATERIAAL TENDER NO.2)**

SLUITINGSdatum: **10 November 2025**

TYD VAN SLUITING: **12h00.** Tenders sal oopgemaak word in die **Raadsaal** of in die **Voorsieningskanaalbestuurs Raadsaal**

#### **NAVRAE:**

**Tender spesifikasies:** Mkuseli Lwana by **021 808 8302:** e-pos: mkuseli.lwana@stellenbosch.gov.za

**Vkb vereistes:** Jeanette Williams by **021 8088524:** e-pos: jeanette.williams@stellenbosch.gov.za

**Kantoor Ure:** 08h00-15h30

'n Verpligte inligtingsessie Virtuele bywoningsal gehou word op **23 Oktober 2025** om **11:00**. Die verpligte inligtingsessie sal via die Microsoft Teams-app gehou word. Tendersaars moet toesien dat hulle die "App" aflaai en Mercia Davidse at mercia.davidse@stellenbosch.gov.za minstens 48 uur (**21 Oktober 2025** om **11:00**) voor die vergadering van die nodige kontakbesonderhede (e-posadres en selfoonnommer) voorsien om die munisipaliteit in staat te stel om die virtuele vergadering op te stel. Tendersaars wat nie die verpligte inligtingsessie bywoon nie, sal nie in ag geneem word nie.

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.

Verseëde tenders duidelik gemerk: "**B/SM 08/26: VOORSIENING EN AFLEWERING VAN ELEKTRIESE TOERUSTING EN MATERIAAL TOT 30 JUNIE 2028 (MATERIAAL TENDER NO.2)**" op die koevert, moet geplaas word in tenderbus buite die kantore van Stellenbosch Munisipaliteit, Meenthuis Kompleks, (Hoofgebou tussen Stadsaal en Munisipale Biblioteek), Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooië 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 (GCC). Voorsieningskanaal Bestuursbeleid en relevante spesifikasies, soos vervat in die tender dokument asook die Stellenbosch **Voorkeurverkrygingsbeleid** **effektief vanaf 16 Januarie 2023 in samewerking met die Voorkeurverkrygingsregulasies** wat op **04 November 2022** deur die Minister van Finansies in Staatskoerant No **47452** afgekondig is.

Die voorkeerpunte stelsel is soos volg gebaseer: **80/20** in terme van die goedgekeurde beleid:

<b>Prys</b>	<b>80</b>
<b>BBSEB status</b>	<b>20</b>
<b>Totale punte vir prys en B-BSEB</b>	<b>100</b>

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 verseëde 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, Meenthuis Kompleks, 1ste Vloer, Pleinstraat, Stellenbosch na betaling van 'n nie-terugbetaalde tenderdeelnametoelae van **R540 per dokument**. Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad [www.stellenbosch.gov.za](http://www.stellenbosch.gov.za).*

**Let wel:** Die munisipaliteit sal jou nooit kontak om geld te betaal in ruil vir die toekenning van 'n tender nie.

G Mettler (Me)

**MUNISIPALE BESTUURDER**



**TENDER NO.: B/SM 08/26**  
**SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT AND MATERIAL**  
**UNTIL 30 JUNE 2028 (MATERIAL TENDER NO.2)**

**PROCUREMENT DOCUMENT**

<b>NAME OF TENDERER:</b>			
<b>Total Bid Price (Inclusive of VAT) (refer to page 80):</b>	<u><b>Rates based tender</b></u>		
<b>BBBEE LEVEL</b>			
<b>CLAIM POINTS FOR</b>	<b>LOCALITY</b>	<b>YES</b>	<b>NO</b>

**DATE: October 2025**

**PREPARED AND ISSUED BY:**

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

**CONTACT FOR ENQUIRIES  
REGARDING SPECIFICATIONS:**

**Mkuseli Lwana**  
**Manager: Operations &  
Maintenance**

Tel. Number: **021 808 8302**



## 1. TENDER NOTICE & INVITATION TO TENDER

### BID NOTICE

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G Mettler (Ms)  
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**Let wel:** Die munisipaliteit sal jou nooit kontak om geld te betaal in ruil vir die toekenning van 'n tender nie.

G Mettler (Me)

**MUNISIPALE BESTUURDER**





**PART A  
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:	B/SM 08/26	CLOSING DATE:	10 November 2025	CLOSING TIME:	12:00
DESCRIPTION	SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT AND MATERIAL UNTIL 30 JUNE 2028 (MATERIAL TENDER NO.2)				
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 (MAIN BUILDING BETWEEN TOWN HALL AND MUNICIPAL LIBRARY), PLEIN STREET, STELLENBOSCH**

<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE 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	
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
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	Rates based tender	
5. SIGNATURE OF BIDDER	.....		6. DATE		
7. NAME AND SURNAME OF RESPONSIBLE PERSON					
8. CAPACITY UNDER WHICH THIS BID IS SIGNED					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>			<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>		
DEPARTMENT	Finance (SCM)		CONTACT PERSON	Mkuseli Lwana	
CONTACT PERSON	Jeanette Williams		TELEPHONE NUMBER	021 8088302	
TELEPHONE NUMBER	021 8088524		E-MAIL ADDRESS	mkuseli.lwana@stellenbosch.gov.za	
E-MAIL ADDRESS	Jeanette.Williams@stellenbosch.gov.za				





**PART B**  
**TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR SUBMITTED ONLINE</b>	
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 16 January 2023, THE STELLENBOSCH SUPPLY CHAIN MANAGEMENT POLICY, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
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.	
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
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
<b>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.</b>	

**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:

.....

NAME AND SURNAME

.....

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:**

<b>Certificate of Virtual Meeting Attendance</b> - Is the form duly completed and signed by both tenderer and agent of the Stellenbosch Municipality?	Yes		No	
<b>Authority to Sign a Bid</b> - Is the form duly completed and is a <b>certified copy</b> of the <b>resolution</b> attached?	Yes		No	
<b>MBD 4</b> (Declaration of Interest) - Is the form duly completed and signed?	Yes		No	
<b>MBD 5</b> - Is the form duly completed and signed?	Yes		No	
<b>MBD 6.1</b> (Preference Points claim form for purchases/services) - Is the form duly completed and signed? Is a copy of the <b>B-BBEE Certificate</b> issued by a Verification Agency accredited by SANAS or the <b>original Sworn Affidavit</b> attached? (NB! BBBEE CERTIFICATES CAN BE VERIFIED WITH THE VERIFICATION AGENCY BUT A SWORN AFFIDAVIT <b>MUST</b> BE AN ORIGINAL AND <b>NOT</b> A COPY TO BE ELIGIBLE FOR BBBEE POINTS)	Yes		No	
<b>MBD 8</b> (Declaration of Past Supply Chain Practices) - Is the form duly completed and signed?	Yes		No	
<b>MBD 9</b> (Certificate of Independent Bid Determination) - Is the form duly completed and signed?	Yes		No	
<b>MBD 10</b> (Certificate of Payment of Municipal Accounts) - Is the form duly completed and signed? Are the <b>Identity numbers, residential addresses</b> and <b>municipal account numbers</b> of <b>ALL</b> members, partners, directors, etc. provided on the form as requested? (NB! MUNICIPAL ACCOUNTS WILL BE VERIFIED AND USED AS BASIS FOR PREFERENCE POINTS SCORING IN TERMS OF THE STELLENBOSCH PREFERENTIAL PROCUREMENT POLICY. THE BUSINESS ADDRESS, LEASE AGREEMENT OR SWORN AFFADAVIT WILL BE THE BASIS FOR AWARDING POINTS FOR LOCALITY)	Yes		No	
<b>OHSA</b> (Occupational Health and Safety) - Is the form duly completed and signed? Is a valid <b>Letter of Good Standing</b> from the Compensation Commissioner attached?	Yes		No	
<b>Form of Indemnity</b> - Is the form duly completed and signed?	Yes		No	
<b>Pricing Schedule</b> - Is the form duly completed and signed?	Yes		No	
<b>Declaration by Tenderer</b> - Is the form duly completed and signed?	Yes		No	



### 3. VIRTUAL MEETING CERTIFICATE

Virtual meetings declaration:

I / We\*, the undersigned, certify that I / we\* have familiarized ourselves with the requirements of this tender as discussed at the virtual meeting for which I / we\* am / are\* submitting this Tender and have, as far as practicable, familiarized myself / ourselves\* with all information, risks, contingencies and other circumstances which may influence or affect my / our\* tender.

NAME & SURNAME			
CAPACITY			
NAME OF FIRM			
ADDRESS			
TELEPHONE NO			
E-MAIL		SIGNATURE	

*NB: Please note that no latecomers will be allowed.*

*For all compulsory virtual teams meetings, bidders who fail to provide their contact details 48 hours prior to the virtual teams meeting, may be regarded as **non-compliant***



#### 4. 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:	

OR

##### 2. COMPANIES AND/OR 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 COPY of the resolution attached?		YES	NO

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



OR

### 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:	

OR

### 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:	





## 5. 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.



## 6. 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.
- 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 purchase 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 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 willful 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)*



## 7. 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 (or company turnover) 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 ensure that provision is made for VAT in these instances. The TOTAL price tendered will remain fixed.**
- 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](http://www.csd.gov.za) Registration on the CSD will be compulsory in order to conduct business with the STELLENBOSCH MUNICIPALITY. Assistance with CSD Registration can be provided by contacting 021 808 8594 or [Nicolene.Hamilton@stellenbosch.gov.za](mailto:Nicolene.Hamilton@stellenbosch.gov.za)

**Centralised Supplier Database No. MAAA.....**



## 8. MBD 4 – DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 20px;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>															
3.3.	Position occupied in the Company (director, shareholder <sup>2</sup> 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:				

<sup>1</sup> 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.

<sup>2</sup> "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 <sup>3</sup> Employee Number

<b>NB:</b> <b>a) PLEASE ATTACH CERTIFIED COPY(IES) OF ID DOCUMENT(S)</b> <b>b) PLEASE PROVIDE PERSONAL INCOME TAX NUMBERS FOR ALL DIRECTORS / SHAREHOLDERS / TRUSTEES / MEMBERS, ETC.</b>
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#### 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			

<sup>3</sup> 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.



## 9. MBD5 – DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (VAT INCLUDED)

For all procurement expected to exceed R10 million (VAT included), bidders must complete the following questionnaire:

1. Are you by law required to prepare annual financial statements for auditing?	YES		NO	
1.1. If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.				
2. Do you have any outstanding undisputed commitments for municipal services towards a municipality or any other service provider in respect of which payment is overdue for more than 30 days?	YES		NO	
2.1. If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.				
2.2. If yes, provide particulars.				
3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?	YES		NO	
3.1. If yes, furnish particulars				
4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?	YES		NO	
4.1 If yes, furnish particulars				
<b>CERTIFICATION</b> I, the undersigned (name) _____, certify that the information furnished on this declaration form is correct.  I accept that the state may act against me should this declaration prove to be false.				
SIGNATURE		DATE		
NAME (PRINT)				
CAPACITY				
NAME OF FIRM				

**10. MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 – 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, 16 January 2023 and the Stellenbosch Preferential Procurement Policy 2025/2026**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution and any other applicable preference

**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).

1.2

- 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

1.3 Points for this bid shall be awarded for:

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

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

	POINTS
<b>PRICE</b>	<b>80</b>
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	<b>20</b>
<b>Total points for Price and BBEE (must not exceed 100)</b>	<b>100</b>

1.5 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.

1.6 Failure on the part of a bidder to submit proof of Locality together with the bid, will be interpreted to mean that preference points for Locality are not claimed. **(N/A)**.

1.7 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**

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

- (c) **“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;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“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;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“Locality”** means the local suppliers and/or service providers that business offices are within the Municipal area of Stellenbosch (WC024).
- (h) **“price”** includes all applicable taxes less all unconditional discounts;
- (i) **“proof of B-BBEE status level of contributor”** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (j) **“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;
- (k) **“Specific goals”** means specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994;
- (l) **“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. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 4. POINTS AWARDED FOR PRICE

#### 4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

**80/20 or 90/10**

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

Where

$P_s$  = Points scored for price of bid under consideration

$P_t$  = Price of bid under consideration

$P_{min}$  = Price of lowest acceptable bid

#### 4.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING PROCUREMENT

#### 4.3 POINTS AWARDED FOR PRICE

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

**80/20 or 90/10**

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

Where

$P_s$  = Points scored for price of bid under consideration

$P_t$  = Price of bid under consideration

$P_{max}$  = Price of highest acceptable bid

#### 5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

5.1 In terms of Regulation 4 (2) and 5 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining a specific goal specified for the tender

5.2 The tendering conditions will stipulate the specific goals, as contemplated in section 2(1)(d)(ii) of the Preferential Procurement Act, be attained.

5.3 A maximum of 20 points (80/20 preference points system) or 10 (90/10) preference points system), must be allocated for specific goals. These goals are :

(a) contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability;

(b) Promotion of enterprises located in the municipal area (WCO24)

5.4 Regarding par 5.3 (a) at least 50% of the 20/10 points must be allocated to promote this goal and points will be allocated in terms of the BBBEE scorecard as follows.

B-BBEE Status Level of Contributor	Number of Points for 80/20 Preference Points System	Number of Points for 90/10 Preference Points System
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

5.5 A tenderer must submit proof of its BBBEE status level contributor.

5.6 A tenderer failing to submit proof of BBBEE status level of contributor –

5.6.1 may only score in terms of the 80/90-point formula for price; and

5.6.2 scores 0 points out of 10/5 BBBEE status level of contributor, which is in line with section 2 (1) (d) (i) of the Act, where the supplier or service provider did not provide proof thereof.



- 5.7 Regarding par 5.3 (b) a maximum of 50% of the 20/10 points must be allocated to promote this goal. Maximum points will be allocated as follows.

Locality of supplier	Number of Points for 80/20 Preference Points System	Number of Points for 90/10 Preference Points System
Within the boundaries of the municipality	N/A	N/A
Outside of the boundaries of the municipality	0	0

## 6. BID DECLARATION

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

## 7. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 7.1 B-BBEE Status Level of Contributor: . = .....(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be substantiated by relevant proof of B-BBEE status level of contributor.)

- 7.2 Within the boundaries of Stellenbosch Municipality (WC024)? **(N/A)**.

YES		NO	
-----	--	----	--

Business Address - .....

.....

.....

(Points claimed in respect of paragraph 7.2 must be substantiated by relevant proof that the business premises is situated in the Municipal area of Stellenbosch (WC024). A valid municipal account or proof of valid lease agreement or sworn affidavit must be attached). **(N/A)**.

## 8. SUB-CONTRACTING

- 8.1 Will any portion of the contract be sub-contracted?

**(Tick applicable box)**

YES		NO	
-----	--	----	--

- 8.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

**(Tick applicable box)**

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise



Designated Group: An EME or QSE which is at last 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		
<b>OR</b>		
Any EME		
Any QSE		

**9. DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

**9.4 TYPE OF COMPANY/ FIRM**

- ☐ Partnership/Joint Venture / Consortium  
☐ One person business/sole propriety  
☐ Close corporation  
☐ Company  
☐ (Pty) Limited  
 [TICK APPLICABLE BOX]

**9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
 .....  
 .....

**9.6 COMPANY CLASSIFICATION**

- ☐ Manufacturer  
☐ Supplier  
☐ Professional service provider  
☐ Other service providers, e.g. transporter, etc.  
 [TICK APPLICABLE BOX]

**9.7 MUNICIPAL INFORMATION**

**Municipality where business is situated:** .....

**Registered Account Number:** .....

**Stand Number:**.....

9.8 Total number of years the company/firm has been in business:.....

9.9 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 contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;





- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor/Locality points 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 –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

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



**PLEASE COMPLETE IN FULL YOUR OWN AFFIDAVIT TO CLAIM POINTS**

**SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE – GENERAL (DRAFT EXAMPLE)**

**(DO NOT USE. USE NEW/APPLICABLE TEMPLATE)**

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf.

**NB!**

<b>Enterprise Name:</b>	
<b>Trading Name (If Applicable):</b>	
<b>Registration Number:</b>	
<b>Vat Number (If applicable)</b>	
<b>Enterprise Physical Address:</b>	
<b>Type of Entity (CC, (Pty)Ltd, Sole Prop etc.):</b>	
<b>Nature of Business:</b>	
<b>Definition of "Black People"</b>	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <p>(a) who are citizens of the Republic of South Africa by birth or descent; or</p> <p>(b) who became citizens of the Republic of South Africa by naturalisation-</p> <p>i. before 27 April 1994; or</p> <p>ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"</p>
<b>Definition of "Black Designated Groups"</b>	<p>"Black Designated Groups means:</p> <p>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</p> <p>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</p> <p>(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;</p> <p>(d) Black people living in rural and under developed areas;</p> <p>(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</p>



3. I hereby declare under Oath that:

- The Enterprise is \_\_\_\_\_ % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is \_\_\_\_\_ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is \_\_\_\_\_ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
  - Black Youth % = \_\_\_\_\_ %
  - Black Disabled % = \_\_\_\_\_ %
  - Black Unemployed % = \_\_\_\_\_ %
  - Black People living in Rural areas % = \_\_\_\_\_ %
  - Black Military Veterans % = \_\_\_\_\_ %
- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of \_\_\_\_\_ (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

**NB!**

100% Black Owned	<b>Level One</b> (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	<b>Level Two</b> (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	<b>Level Four</b> (100% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: \_\_\_\_\_

Date : \_\_\_\_\_

**NB! ORIGINALLY CERTIFIED/ NOT COPY**

\_\_\_\_\_  
Commissioner of Oaths

\_\_\_\_\_  
Signature & stamp

\_\_\_\_\_  
Date:



**EXAMPLE OF POINT SCORING AND ALLOCATION OF PREFERENCE POINTS (80/20) WHERE LOCALITY AS A GOAL IS INCLUDED. STELLENBOSCH PREFERENTIAL PROCUREMENT POLICY.**

BIDDER	PRICE	BBBEE LEVEL (VALID)	BUSINESS PREMISES (IN WC024)
TENDERER A	R 80 000	1	NO
TENDERER B	R 75 000	1	YES
TENDERER C	R 70 000	2	NO

BIDDER	PRICE POINTS (Out of 80)	BBBEE POINTS (Out of 10)	LOCALITY POINTS (Out of 10)	TOTAL POINTS (Out of 100)
TENDERER A	68.57	10	0	78.57
TENDERER B	74.29	10	10	94.29
TENDERER C	80	9	0	89

# 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, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, 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



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?	<b>Yes</b>	<b>No</b>
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?	<b>Yes</b>	<b>No</b>
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 FIRM:	OF		



## 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).<sup>4</sup> 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:

<sup>4</sup> 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.



- 5.1. has been requested to submit a bid in response to this bid invitation;
  - 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 consortium<sup>5</sup> 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.

11.

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

<sup>5</sup> 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 or sworn affidavit must be submitted with this tender.

- PLEASE SUBMIT MUNICIPAL ACCOUNTS FOR THE FOLLOWING TWO MONTHS AFTER BID CLOSURE TO THE RELEVANT SCM PRACTITIONER SHOULD THE BID NOT BE AWARDED YET.

Signature	Position	Date



**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:	



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**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:	



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## **PART B – SPECIFICATIONS AND PRICING SCHEDULE**



## **16. SPECIFICATIONS**

### **19.1 GENERAL**

**19.1.1** I / We the undersigned, hereby acknowledge myself / ourselves fully conversant with the details and conditions as set out in the Specification and with the Conditions of Tendering and General Conditions of Purchase and Conditions of Tender attached hereto, and hereby agree to supply and deliver material for a period of 3 years ending 30 June 2028, in accordance therewith.

**19.1.2** Bidders must submit at least one reference letter from previous clients for each item(s) tendering for as confirmation that they have provided a similar service. Failure to attach such reference letter(s) will lead to the disqualification of the bid.

**19.1.3** Prices shall be fixed for the duration of each financial year. The bidder shall offer prices in this bid that will be valid and fixed as from commencement date of this contract to 30 June 2028 (end of first contractual municipal financial year). During the first month of each financial year (July), the successful bidder will have the opportunity to adjust the offered prices in this bid based on SEIFSA's CPA (Consumer Price Adjustment). The bidder shall offer supporting documentation to the Municipality to justify any price adjustment that might be required. The successful bidder shall be responsible to contact the client to ensure that any price adjustment requests are requested and implemented accordingly. The price adjustment phase will only be valid during the first month of each financial year. Should this opportunity be missed by the successful bidder, the Municipality will deem the previous financial year's rates as valid for the duration of the following financial year and same rates will be used as a base rate for the next price adjustment the following year. The successful bidder will under these circumstances be forced to accept these conditions as part of this contract commitment.

**19.1.4** The estimated quantities indicated in the pricing schedule are only for evaluation purposes. The municipality can order more or less than the estimated quantities and therefore such estimated quantities are not bidding to the municipality to order such quantities.

**19.1.5** All other supporting documentation must be attached to the bidder's offer and tender document.

**19.1.6** This tender document must not be dismembered (do not take it apart or put documents between its pages). The tender document and all relevant specifications and attachments thereto must be bound together in a suitable binder.

**19.1.7** The Tenders shall include the cost of all arrangements necessary for the actual delivery of the goods into the municipal store, where applicable, and include VAT in the prices quoted.

**19.1.8** All goods to be supplied, delivered and off-loaded to (unless specified otherwise for specific items):

**19.1.9** Municipal Stores, Beltana Complex, Helshoogte Road, Stellenbosch.

**19.1.10** GPS co-ordinates: Latitude -33.9268 Longitude 18.8821

**19.1.11** Products offered shall only be newly manufactured. No second hand or refurbished items will be accepted.

**19.1.12** The bidder must be able to present and demonstrate the features of his/her offer during the evaluation stage of the tender if requested by the Municipality of Stellenbosch.

**19.1.13** Each bidder shall issue data sheets/technical information for all the items offered as supporting documentation to his/her offer:



**19.1.14** Bidders will be evaluated for compliance to specification. Bidders who do not comply with the specification will not be evaluated further.

**19.1.15** The tender will be awarded to the successful bidders per item complying to. The tenders will then be put in a roster and the bidder with the highest points will get the first preference. Should the bidder not be in a position to supply and deliver on the request, then it shall default to the next highest bidder.

**19.1.16** Bidders are to indicate “Yes” for compliance to specification or “No” for not complying to specification for all items in this tender,

**19.1.17 DECLARATION**

**19.1.18** I/We certify that the percentage of local content as indicated against each item on this tender is correct and in accordance with the definition of “Local content”, “Imported content” and “Landed cost at factory” included in the Annexure C to the General Conditions of Purchase and Conditions of Tender.

**19.1.19** I/We certify that the goods comply with the specification attached. Where the goods offered partially deviates from the specifications or an alternative offer is proposed, a list highlighting all deviations per item shall be attached to this document.

**19.1.20** I/We undertake to deliver the goods in accordance with the delivery period(s) stated above, calculated from the date of receipt of the Council's official order(s).

**19.1.21** I/We agree to hold my/our tender open for acceptance by the Municipality for a period of 180 days from the date on which, in terms of the advertisement calling for tenders, such tenders are returnable.



**SECTION A: METERING MATERIAL, EQUIPMENT AND ACCESSORIES**

**A1 GPRS EXTERNAL MODEMS**

**A1.1 GENERAL**

Nothing in this specification shall lessen the obligations of the supplier. The supplier shall be fully responsible for the design and its satisfactory performance in service. Approval by Stellenbosch Municipality shall not relieve the supplier of the responsibility for the adequacy of the design.

**A1.2 COMPLIANCE**

Proof of ICASA registration of the device must be issued with the bid.

All requirements shall be offered as a complete standard package unit. No separate additional features/units required for the modem to conform to our specification will be accepted.

Bidder shall have available technical support (technicians) for possible callouts, site assistance as well as repairs on modems. Supporting documentation shall be issued.

**A1.3 MODEM REQUIREMENTS**

No	Description	Yes	No
<b>A1.3.1</b>	<b>General</b>		
A1.3.1.1	The housing shall be manufactured of plastic or similar with connection information indicated on the faceplate.		
	The overall dimension of the unit shall not exceed 130mm in width, 80mm in height and 60 mm in depth.		
A1.3.1.2	The unit shall be DIN rail mounted.		
A1.3.1.3	Modems shall have intelligent power management with "Watchdog" processor to manage the operation by resetting the modem under certain conditions. The modem shall reset under the following conditions:		
	a. No network communication for two minutes		
	b. A maximum call duration of one hour		
	c. Periodic time out (twice a day)		
A1.3.1.4	Modem must allow SMS configuration(APN parameters) as and additional option to the configuration by a physical communication cable and be remotely managed		
A1.3.1.5	Modem must be able to switch between CSD and GPRS connections		
A1.3.1.6	APN configuration to be stored in a modem		
A1.3.1.7	Modem must have;		
	a. 1 x slot for standard SIM card and b. 2 x chip SIM ready		
A1.3.1.8	Temperature range: -10 to +55 Degrees Celsius		





<b>A1.3.2</b>	<b>POWER SUPPLY REQUIREMENTS</b>		
a.	Power supply shall range between 90VAC – 260VAC		
b.	Power output: 2 Watt		
<b>A1.3.3</b>	<b>NETWORK FEATURES</b>		
a.	Dual Band 900 / 1800 MHz		
b.	AT Command set		
c.	ETSI GSM Phase 2+ compliance		
d.	GPRS Class 10 (2G)		
<b>A1.3.4</b>	<b>CONNECTIONS PORTS</b>		
A1.3.4.1	Modem must have two connection ports which are; 1. RS232 housed in RJ12		
A1.3.4.2	2. RS485 housed in RJ12		
A1.3.4.3	Antenna connection must be a SMA (female)		
<b>A1.3.5</b>	<b>STATUS INDICATORS</b>		
A1.3.5.1	The modem must have the following LED indicators a. Power on/off indicator		
	b. GSM/GPRS status indicator		
	c. Transmit indicator – to indicate outgoing data		
	d. Receive indicator – to indicate incoming data		
<b>A1.3.6</b>	<b>PROGRAMMING CAPABILITY(ARCHITECTURE)</b>		
A1.3.6.1	The microcontroller of the modem must have a firmware that supports the following features;		
	a. TCP/IP Server		
	b. CSD Server		
	c. SMS Server		
<b>A1.3.7</b>	<b>ANTENNA</b>		
a.	Antenna must have a magnetic base with 5dBi gain and with a 3-meter cable		

## **A2 LOW VOLTAGE INSTRUMENT CURRENT TRANSFORMERS**



No	Description				
<b>A2.1</b>	<b>General</b>				
	<p>Nothing in this specification shall lessen the obligations of the supplier. The supplier shall be fully responsible for the design and its satisfactory performance in service. Approval by Stellenbosch Municipality shall not relieve the supplier of the responsibility for the adequacy of the design.</p> <p>This specification covers the requirements for small power distribution boards. The small power distribution boards shall be manufactured in accordance with SANS 60044 The specific requirements for Stellenbosch Municipality are specified below. Where conflicting requirements with the SANS 60044 occur, this specification shall take precedence.</p>				
<b>A2.2</b>	<b>Compliance with standard specifications</b>			<b>Yes</b>	<b>No</b>
	Instrument transformers: Part 1 Current Transformers	SANS 60044 Part 1 –2003			
<b>A2.3</b>	<b>Constructional Requirements – General</b>			<b>Yes</b>	<b>No</b>
	Type Fully Encapsulated Insulation Mounting Ring Mounting Square Secondary wiring terminals Terminal housing Ring/Square	Ring/Square Required Suitable for indoor use Slots brackets for panel mounting Fitted with screws to fit to buss bar Brass Sealable			
<b>A2.4</b>	<b>General notes</b>			<b>Yes</b>	<b>No</b>
	<p>1.Name plates shall be of metal with the details indelibly marked thereon and shall be riveted to the base or fixed to the transformer in a position where it can be easily read.</p> <p>2. No paper, plastic or similar labels are acceptable.</p> <p>3. All terminals shall be clearly marked that they are visible from the outside.</p> <p>4.Failure to provide proof of certification may result in non-compliance on the tender</p>				
<b>A2.5</b>	<b>Marking and labelling</b>			<b>Yes</b>	<b>No</b>
	As per relevant SANS document				
<b>A2.6</b>	<b>Documentation</b>			<b>Yes</b>	<b>No</b>
	Type test certificates(1set) Installation, operating and maintenance instructions (1set) Calibration Certificate	Required Required Required for each ct			
<b>A2.7</b>	<b>General</b>				
	Price to include supply of goods and delivery to the Municipal Store in Stellenbosch. Equipment shall only be newly manufactured. No second hand or refurbished equipment.				

## **A2.8 ROUND TYPE INSTRUMENT CURRENT TRANSFORMERS**

ITEM	Range	Inner Diameter	VA	Class	Fault Rating	Rated Voltage	System Frequency
A2.8.1	100/5	36mm	10	0.5	20Ka for 1s	Vrms 600	50 Hz



A2.8.2	150/5	36mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.3	200/5	36mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.4	250/5	57mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.5	300/5	63mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.6	350/5	63mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.7	400/5	63mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.8	500/5	71mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.9	600/5	71mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.10	700/5	86mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.11	750/5	86mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.12	800/5	86mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.13	1000/5	86mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.14	1200/5	86mm	10	0.5	20kA for 1s	Vrms 600	50 Hz
A2.8.15	1600/5	86mm	10	0.5	20kA for 1s	Vrms 600	50 Hz

## **A2.9 SQUARE TYPE INSTRUMENT CURRENT TRANSFORMERS**

ITEM	Range	Inner Diameter	VA	Dimensions	Class	Fault Rating	Rated Voltage	System Frequency
A2.9.1	100/5	32m	5	H)89 x (W) 70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.2	150/5	32m	5	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.3	200/5	32m	5	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.4	250/5	32m	10	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.5	300/5	32m	10	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.6	350/5	32m	10	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.7	400/5	32m	15	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.8	500/5	32m	15	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.9	600/5	32m	15	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.10	700/5	32m	15	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz



A2.9.11	750/5	32m	15	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.12	800/5	32m	15	H)89 x (W)70 x (D)40mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.13	1000/5	85mm	15	(H)188 x (W)172 x (D)35mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.14	1250/5	85mm	15	(H)188 x (W)172 x (D)35mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.9.15	1600/5	85mm	15	(H)188 x (W)172 x (D)35mm	0.5	20kA for 1s	Vrms 600	50 Hz

#### A2.10 SQUARE TYPE INSTRUMENT CURRENT TRANSFORMERS – SPLIT CORE

ITEM	Range	Inner Diameter	VA	Dimensions	Class	Fault Rating	Rated Voltage	System Frequency
A2.10.1	100/5	32m	5	H145mmxW 144mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.2	150/5	32m	5	H145mmxW 144mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.3	200/5	32m	5	H145mmxW 144mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.4	250/5	32m	10	H145mmxW 144mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.5	300/5	32m	10	H145mmxW 144mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.6	350/5	32m	10	H145mmxW 144mm x D80MM	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.7	400/5	32m	15	H145mmxW 144mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.8	500/5	32m	15	H245mm x W184mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.9	600/5	32m	15	H245mm x W184mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.10	700/5	32m	15	H245mm x W184mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.11	750/5	32m	15	H245mm x W184mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.12	800/5	32m	15	H245mm x W184mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.13	1000/5	85mm	15	(H)245mm x W184mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz



A2.10.14	1250/5	85mm	15	H245mm x W184mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz
A2.10.15	1600/5	85mm	15	(H245mm x W184mm x D80mm	0.5	20kA for 1s	Vrms 600	50 Hz



**SECTION B: UNDERGROUND CABLES, MATERIAL AND ACCESSORIES**

**B1 PRE-CAST PANELS (Vibracrete)**

		Compliance	
Item no.	Description/ specification	Yes	No
a.	Concrete strength for all components is a minimum of 35MPa at 28 days		
b.	Slabs to be reinforced with 2 X 3.5mm <sup>2</sup> x 1400mm long steel bars		
c.	Two equally spaced eye-hooks, with rod diameter of 10mm and an opening of 75mm.		

**B2 32mm DIAMETER HDPE SLEEVE (To house fibre optic cable)**

			Compliance	
ITEM NO	DESCRIPTION		YES	NO
B2.1	Usage	The HDPE pipe is to be used to house fibre optic cable for substation communication		
B2.2	Pipe diameter	32mm		
B2.3	Must be SABS approved	SANS ISO 4427		
B2.4	Material	High-density Polyethylene		
B2.5	Color	Blue		
B2.6	Nominal pressure in bar for PE 100	PN 12,5		
B2.7	Standard diameter ratio(SDR)	13,6		
B2.8	Wall thickness in mm	2,4mm(min) and 2,8mm(max)		
B2.9	Weight (kg/m)	0,23		

**B3 32mm to 32mm COMPRESSION COUPLINGS**

			Compliance	
ITEM NO	DESCRIPTION		YES	NO
B3.1	Compression couple use	To be used to connect two 32mm HDPE pipes		
B3.2	Must be SABS approval	Must be approved in terms of (SANS 14236:2003)		
B3.3	Material	High-density Polyethylene		
B3.4	Color of the nut	Blue and treaded		
B3.5	Female fitting	Must be treaded and reinforced externally with a steel ring on both ends.		



**B4 HEAVY DUTY 24-CORES SINGLE MODE FIBRE OPTIC CABLE(9/125µm)**

			<b>Compliance</b>	
<b>ITEM NO</b>	<b>DESCRIPTION</b>		<b>YES</b>	<b>NO</b>
B4.1	Number of cores	24 cores		
B4.2	Mode	Single mode		
B4.3	Core/Cladding size	9/125µm		
B4.4	Wavelengths	1310nm, 1550nm laser source		
B4.5	Bandwidth	Up to 100 000GHz		

**B5 PREFABRICATED MODULAR COMPOSITE MANHOLE**

(NB. Manhole(s) are to be installed along the route of the fibre optic cables)

			<b>Compliance</b>	
<b>ITEM NO</b>	<b>DESCRIPTION</b>		<b>YES</b>	<b>NO</b>
B5.1	Material	Must be made from Polypropylene UV stabilised panels		
B5.2	Shape	Round		
B5.3	Entry points	4 entry points per direction		
B5.4	Size	600mm diameter x 600mm deep		
B5.5	Manhole cover/lid	Dough moulded compound (DMC) lockable lid		



**B6 25mm<sup>2</sup> ALUMINIUM STRANDED PVC SWA CABLE**

ITEM NO	DESCRIPTION		COMPLIANCE	
B6.1	GENERAL		Yes	No
a.	<p>Nothing in this specification shall lessen the obligations of the supplier. The supplier shall be fully responsible for the design and its satisfactory performance in service. Approval by Stellenbosch. Municipality shall not relieve the supplier of the responsibility for the adequacy of the design.</p> <p>This specification covers the requirements for aluminium 25mm<sup>2</sup> PVC SWA armoured cable. The cable shall be manufactured in accordance with SANS 1507. The cable must be sequentially marked with a 4mm wide tape, which is applied to the cable during the process of laying up the cores and must be present under or over the bedding layer. This tape will include the legend "STELLENBOSCH MUNICIPALITY".</p> <p>The cable embossing and drum markings shall include the following information below.</p> <ul style="list-style-type: none"> <li>• STELLENBOSCH MUNICIPALITY</li> <li>• Year of manufacture</li> <li>• Voltage rating</li> <li>• Conductor size</li> <li>• Relevant SANS number as according to the specification</li> <li>• Supplier's name</li> </ul>			
B6.2	COMPLIANCE WITH STANDARD SPECIFICATION		Yes	No
a.	Electric cables with extruded solid dielectric insulation for fixed installations (300/500 V to 1 900/3 300 V)	SANS 1507		
B6.3	RATINGS		Yes	No
a.	Amperes	Unit A	Value Ground range -87 to 94 Duct range -73 to 76 Air range - 80 to 86	
b.	Voltage	V	600/1000V	
B6.4	CONSTRUCTION REQUIREMENTS		Yes	No
a.	Number of cores	4		
b.	Area	25mm <sup>2</sup>		
c.	Type	Stranded compact aluminium		
d.	Conductor diameter	5 mm		
e.	Conductor width	7mm		
f.	<b>Insulation</b>			
g.	make	PVC 1,2mm <sup>2</sup> Thickness		
h.	Core diameter	7mm		
i.	Core width	9,7mm		
j.	<b>Armouring</b>			
k.	make	SWA		
l.	Diameter	23mm		
m.	<b>Sheathing</b>			
n.	Make	PVC		
o.	Diameter	26mm		
p.	Approximate cable mass	1342kg/km		
B6.5	PACKING			
a.	Supplied on wooden drums. Cable ends to be sealed			





**B7 PVC Cable Gland No.1 Black/White**

ITEM NO	DESCRIPTION		COMPLIANCE	
<b>B7.1</b>	<b>COMPLIANCE WITH STANDARD SPECIFICATION</b>		<b>Yes</b>	<b>No</b>
a.	PVC Compression glands No 1 Black /white	<i>SANS 1213</i>		
b.	testing requirements for cable glands	<i>IEC 62444</i>		
<b>B7.2</b>	<b>CONSTRUCTIONAL REQUIREMENTS</b>		<b>Yes</b>	<b>No</b>
a.	General	<i>SANS 1213</i>		
b.	Material	<i>Polyamide</i>		
c.	Colour	White / Black		
d.	Mounting	securely attach and seal cables entering junction boxes, enclosures, or equipment		
<b>B7.3</b>	<b>MARKING AND LABELING</b>		<b>Yes</b>	<b>No</b>
a.	As per <i>SANS 1213</i>			
<b>B7.4</b>	<b>DOCUMENTATION</b>		<b>Yes</b>	<b>No</b>
a.	Type test certificates (1set)	Required		
<b>B7.5</b>	<b>GENERAL</b>		<b>yes</b>	<b>no</b>
a.	PVC Compression Glands No.00 Black /White	Dimensions Height: 22.00 mm Width: 25.00 mm Weight: 9.50 gms Depth: 40.00 mm		
b.	PVC Compression Glands No.1 Black /White	Dimensions Height: 25.00 mm Width: 25.00 mm Weight: 9.70 gms Depth: 40.00 mm		


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**SECTION C1: STREETLIGHTING, MATERIAL AND ACCESSORIES**
**C1.1 SQUARE LED DOWN LIGHTS**

Item No	Description	Yes	No
C1.1.1	The luminaire shall bear the SANS 60598-2-1 mark and SANS 60598-2-2 safety marks. To operate LED light sources of up to 28W in an ambient temperature of up to 35°C, without reducing the lifetime of 50 000 Eco hours. Die-cast Aluminum with Polycarbonate Cover complete with Electronic LED Driver. Colour White		

**C1.2 SURGE ARRESTERS**

Item No	Description	Yes	No
C1.2.1	SANS 61643-1		
C1.2.2	Clip-in both DIN and MINI rail		
C1.2.3	DIN mount in grey with 45mm front escutcheon		
C1.2.4	Dual mount in black with 57mm front escutcheon		
C1.2.5	LED indication of the SPD's condition		
C1.2.6	Thermal disconnect device (to prevent potential thermal runaway problems)		
C1.2.7	One port SPD (no series impedance)		
C1.2.8	Voltage limiting / clamping type SPD (MOV)		
C1.2.9	IP-20 rating		



### C1.3 COOL WHITE LED TUBES (0,6m/1.2m/1.5m & tubular) & Downlight LED's

Item No	Description	Yes	No
C1.3.1	<b>ST8E-EM 9W/650K 600mm</b> Suitable for operation at low temperatures Quick, simple, and safe replacement without rewiring High resistance to switching loads T8 LED tube made of glass with G13 base High colour consistency < 6 SDCM Lifetime up to 15 000 hours Mercury free lamps		
C1.3.2	Nominal wattage: 9W Nominal voltage: 220...240V Nominal current: 70mA Type of current: AC Main's frequency: 50 HZ Power factor: > 0,50 Luminous flux: 900 lm Light colour: Daylight Colour temperature: 6500 K Overall length: 604mm Diameter: 28mm Product weight: 110g Ambient temperature range: -20...+45 C Lifespan: 15 000 hours Number of switching cycles: 50 000 Mercury content: 0.0mg Type of protection: IP 20		
C1.3.3	<b>ST8E-EM 9W/650K 1200mm</b> Suitable for operation at low temperatures Quick, simple and safe replacement without rewiring High resistance to switching loads T8 LED tube made of glass with G13 base High colour consistency < 6 SDCM Lifetime up to 15 000 hours Mercury free lamps		
C1.3.4	Nominal wattage: 18W Nominal voltage: 220...240V Nominal current: 0.14A Type of current: AC Main's frequency: 50 HZ Power factor: > 0,50 Luminous flux: 1800 lm Light colour: Daylight Colour temperature: 6500 K Overall length: 1214mm Diameter: 28mm Product weight: 200g Ambient temperature range: -20...+45 C Lifespan: 15 000 hours Number of switching cycles: 50 000 Mercury content: 0.0mg Type of protection: IP 20		


**C1.4 Fluorescent fittings (0,6m/1,2m/1,5m)**

Item No	Description	Yes	No
C1.4.1	0,6m single fitting		
C1.4.2	1,2m single fitting		
C1.4.3	1,5m single fitting		
C1.4.4	0,6m double fitting		
C1.4.5	1,2m double fitting		
C1.4.6	1,5m double fitting		

**C1.5 CONTACTOR (For streetlight circuits)**

			Compliance	
ITEM NO	DESCRIPTION	VALUE	YES	NO
C1.5.1	Number of Poles	3		
C1.5.2	Contact Current Rating	up to 65 A		
C1.5.3	Range	TeSys D		
C1.5.4	Normal State Configuration	3NO		
C1.5.5	Coil Hetz	50Hz		
C1.5.6	Length	122mm		
C1.5.7	Width	55mm		
C1.5.8	Depth	120mm		
C1.5.9	Voltage	230/400V		
C1.5.10	Connection terminal	Screw clamp terminals , to fit cable sizes (25mm <sup>2</sup> -35mm <sup>2</sup> )		
C1.5.11	Operating rates	3600 cycle/hours		
C1.5.12	Mounting	DIN-Rail		
C1.5.13	Motor control power	30 - 75kW @400V		
C1.5.14	Maximum Operating Temperature	+60°C		
C1.5.15	Minimum Operating Temperature	-5°C		



**C1.6 STREELIGHT POLES (Glass Fibre Reinforcement Polyester)**

		<b>Compliance</b>	
<b>ITEM NO</b>	<b>DESCRIPTION</b>	<b>YES</b>	<b>NO</b>
C1.6.1	The pole shall be constructed by the filament winding process to achieve optimum results for strength and rigidity. The filament winding process shall be continuously applied with uniform tension onto a rotating mandrel and shall result in a minimum mass glass to resin ratio of 70:30. The surface shall be seamless, smooth and tapered.		
C1.6.2	The material of the finishing coat shall be a gel coat that shall comply with the requirements of SANS 1749 and shall be applied to a uniform thickness of between 250 and 500 microns. It shall provide a weatherproof, UV resistant, flame resistant and impact strong surface in the colour specified.		
C1.6.3	A standard pole supporting a luminaire with a wind surface of 0.20m <sup>2</sup> shall not have a pole top deflection of more than 5% of its height above ground when subjected to a basic wind pressure of 500 Pa. A safety factor of 2.5 times the total maximum windload shall be applicable.		
C1.6.4	Must be manufactured in accordance with SANS 1749 under the ISO 9002 quality system.		
C1.6.5	Must have an access opening covered by an access door cover manufactured from glass filled nylon impregnated in the same colour as that of the surface coat. It shall be secured to the pole by two stainless steel Allen head captive screws into M4 brass inserts embedded in the pole.		
C1.6.6	Must have a cable entry with a minimum diameter of 34mm at a minimum depth of 400mm below the ground surface.		
C1.6.7	A hot dipped galvanised gland plate, suitable for gland no. 0 or 1, complete with terminal block and DIN rail for a miniature circuitbreaker, shall be provided and shall be mounted to a bolt provided in the access opening.		
C1.6.8	Poles for direct embedment in the ground shall be provided with a 300x300x1.6mm hot dipped galvanised baseplate complete with 2 x hot dipped galvanised steel hookbolts and nuts. Base mounted poles shall have a hot dipped galvanised flange plate that can be bolted to a foundation which shall be designed to withstand the forces the pole will experience in service.		



**C1.7 POLE PROTECTION UNIT**

ITEM NO	DESCRIPTION	Compliance	
		YES	NO
C1.7.1	<p><b>Specification</b> <b>Material:</b> Reinforced 50pa concrete and 40% granite chip fill with <b>Dimensions:</b> 800mm in height and 345mm in width <b>Weight:</b> Approximately 65kg per section Digital locking with auditable access control</p> <p><b>Application of use</b> Where applicable the sleeve is buried around 300mm - 400mm Each section is 800mm in height and is designed to be stacked to achieve the desired height which in this case was specified at 2400mm in the interest of public safety due to the anti-climbing spikes. By design, the sleeve will cover the access hatch and will need to be unlocked and then lifted (mechanical crane/cherry picker) by use of lifting equipment to access the hatch.</p>		





## PRODUCT PARTS

**Concrete Sleeve Section**



**Top Locking System**



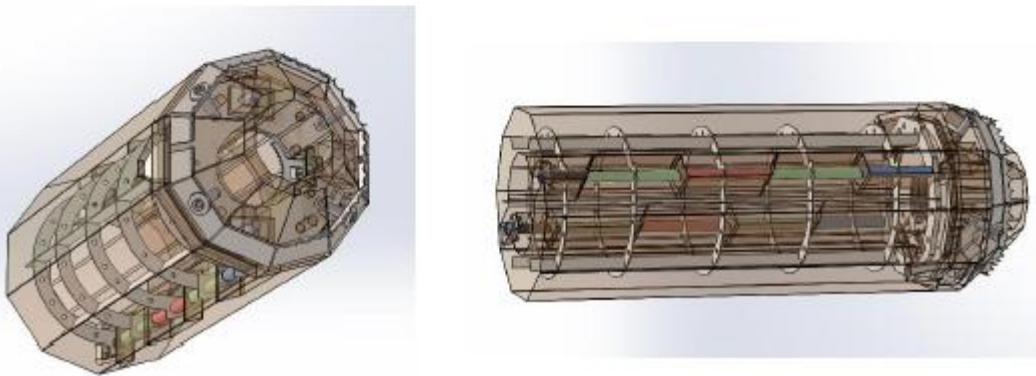
**Digital Lock**



**Spike Strips**



**Inner Structure**





**SECTION D: PADLOCKS, LOCKING MECHANISMS AND ACCESSORIES**

**D1 HIGH AND SECURITY PADLOCKS WITH CONTROLLED AND SECURE 6-PIN  
“EDGE” KEYS**

Item no	Description	YES	NO
	<b>PADLOCKS TO BE USED BY ELECTRICITY DEPARTMENT</b>		
<b>D1.1</b>	<b>Level “A” Padlocks for Switching on High &amp; Medium voltage Controlled and secured 6-Pin “Edge” keys:</b>		
D1.1.1	Padlocks are aluminum red 44x8x28mm with boron short shackle engraved		
D1.1.2	Padlocks are aluminum red 44x8x50mm with boron long shackle engraved		
D1.1.3	Padlocks laminated 54x8mm with boron shackle engraved		
D1.1.4	Padlocks laminated & Shrouded 54x8mm with boron shackle engraved		
D1.1.5	Padlock c/w bracket 73mm wide with 9mm boron shackle		
<b>D1.2</b>	<b>Level “B” Padlocks for Metering High &amp; Medium voltage Controlled and secured 6-Pin “Edge” keys:</b>		
D1.2.1	Padlocks are aluminium black 44x8x28mm with boron short shackle engraved		
D1.2.2	Padlocks are aluminium black 44x8x50mm with boron long shackle engraved		
D1.2.3	Padlocks laminated 54x8mm with boron shackle engraved		
D1.2.4	Padlocks laminated & Shrouded 54x8mm with boron shackle engraved		
D1.2.5	Padlock c/w bracket 73mm wide with 9mm boron shackle. Latch cylinder core only KAMK to existing key		
<b>D1.3</b>	<b>Level “C” Low Voltage Controlled and secured 6-Pin “Edge” keys:</b>		
D1.3.1	Padlocks are aluminium yellow 44x8x28mm with boron short shackle engraved KAMK		
D1.3.2	Padlocks are aluminium yellow 44x8x50mm with boron long shackle engraved KAMK Code:		
D1.3.3	Padlocks laminated 54x8mm with boron shackle KAMK engraved KAMK Code:		
D1.3.4	Padlocks laminated & Shrouded 54x8mm with boron shackle engraved KAMK Code:		
D1.3.5	Padlock c/w bracket 73mm wide with 9mm boron shackle KAMK Code: Latch cylinder core only KAMK Code:		
<b>D1.4</b>	<b>Level “D” Metering Security P secured 6-Pin “Edge” keys:</b>		
D1.4.1	Padlocks are aluminium green 44x8x28mm with boron short shackle engraved KAMK Code:		
D1.4.2	Padlocks are aluminium green 44x8x50mm with boron long shackle engraved KAMK Code:		
D1.4.3	Padlocks laminated 54x8mm with boron shackle KAMK engraved Code:		
D1.4.4	Padlocks laminated & Shrouded 54x8mm with boron shackle engraved KAMK Code:		
D1.4.5	Padlock c/w bracket 73mm wide with 9mm boron shackle KAMK Code: Latch cylinder core only KAMK		
<b>D1.5</b>	<b>High Security Padlock Accessories</b>		





D1.5.1	<b>Adjustable cable locks for ladders Code: PSI00300002</b> Set of two, keyed alike nylon covered braided s/s cable 10x 1800mm		
D1.5.2	<b>Lubricant Code:PSI0010088</b> Dry PTFE padlock lubricant Aerosol 150ml		
D1.5.3	<b>Heavy Duty Bar Hasp Code:PIS0010101</b> Flat Bar hasp heavy duty hardened steel 180mm straight		
D1.5.4	<b>Heavy Duty Hasp Single Swivel Code: PIS0027014</b> Bar hasp heavy duty hardened steel 160mm		
D1.5.5	<b>Heavy Duty Hasp Double Swivel Code: PIS0010114</b> Bar hasp heavy duty hardened steel 160mm		
D1.5.6	<b>Heavy Duty Barrel Bolt Code:PIS0010116</b> Hardened steel 180mm straight		
D1.5.7	<b>High Security Chain Code:PIS0027011</b> Hardened steel 10 x 1000m		
<b>D1.6</b>	<b>SAFETY LOCKOUT EQUIPMENT</b>		
D1.6.1	<b>Safety Padlock (Private padlocks) Individual Personal worn Lockout Carry kits c/w twelve nylon private padlocks with stainless steel shackles 35x4,7x38mm RED KAMKKR per set engraved padlocks &amp; keys code: PIND001007/31</b> <ul style="list-style-type: none"> <li>• Lockout Carry Bracket</li> <li>• Nylon padlocks 35x4.76x38mm c/w s/s shackle 316 with 6- pin tumbler</li> <li>• Chemical, temperature extremes, and UV stable</li> </ul>		
D1.6.2	<b>aluminum safety hasps 6mm red code: PIS0010019</b> <ul style="list-style-type: none"> <li>• 25x6 inside jaw diameter, holds up to 6 padlocks</li> <li>• Spark resistant aluminum</li> </ul>		
D1.6.3	<b>aluminum safety hasps 6mm red code: PIS0010020</b> <ul style="list-style-type: none"> <li>• 38x6 inside jaw diameter, holds up to 6 padlocks</li> <li>• Allows Lockout by multiple workers at each lockout point</li> <li>• Spark resistant aluminum</li> </ul>		
D1.6.4	<b>Circuit Universal Breaker Miniature Code: PIS0010107</b>		
D1.6.5	<b>Lockout Standard Size Breaker Toggles Code: PIS0010047</b>		
D1.6.6	<b>Lockout Wide Or Tall Breaker Toggles Code: PIS0010046</b>		

## D2 LOCKOUT PADLOCKS FOR ARTISANS

Item no	Description	YES	NO
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D2.1	<b>Set of 12 nylon padlocks with stainless steel shackles 35 x 4.7 x38mm RED Keyed Alike per set engraved with numbering code</b> Lockout Carry bracket holds twelve safety padlocks near lockout point to help ensure all locations are locked out. Nylon padlocks must have Shackle diameter of 4.76mm. Marine grade 316 stainless steel shackle provides superior corrosion resistance Body width 35mm with 38mm high clearance Key retaining –ensures padlock is not accidentally left unlocked Chemical, temperature extremes, and UV stable Includes English write-on “Danger” and “Pr Keyed Alike different 6-pin tumbler cylinder Laser Engraving allows permanent identification of employee information on padlocks and/or key		
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### D3 ALUMINIUM SAFTEY HASPS 6MM X 25 GALVANIZED

Item no	Description	YES	NO
D3.1	Allows lockout by multiple workers at each lockout point Control cannot be turned on u removed from hasp Spark resistant aluminum		

### D4 ALUMINIUM SAFTEY HASPS 6MM X 35MM

Item no	Description	YES	NO
D4.1	38x6 inside jaw diameter, holds up to 6 padlocks Allows lockout by multiple workers at each lockout point Control cannot be turned on u removed from hasp Spark resistant aluminum		

### D5 LOCKOUT TAGS “DO NOT OPERATE” – Customer made – 12/pack

Item no	Description	YES	NO
D5.1	Re-writable tags 146mm high x 80mm wide heavy duty c/w photo ID label Brass grommet 12mm diameter accepts all safety padlocks Durable polyester laminate resists water grease and extreme temperatures Heavy Duty construction Customized (name, department, expected completion)		

### D6 ADJUSTABLE CABLE LOCKS FOR LADDERS

Item no	Description	YES	NO
D6.1	Set of two keyed alike Braided nylon covered s/s cable 10x1800mm		

### D7 LUBRICANT



Item no	Description	YES	NO
D7.1	Dry PTFE padlock lubricant Aerosol 150ml		

**D8 HEAVY DUTY HASP**

Item no	Description	YES	NO
D8.1	Bar hasp heavy duty hardened steel flat 180x44		

**D9 HEAVY DUTY HASP 90 DEGREES ( Bar hasp heavy duty hardened steel 180x44**

Item no	Description	YES	NO
D9.1	Harden steel single hinge hasp 160mm		
D9.2	Harden steel double hinge 197mm		

**D10 HIGH SECURITY CHAIN**

Item no	Description	YES	NO
D10.1	Hardened steel 10x1000mm		



## SECTION E: SUBSTATION, MINISUB MATERIAL AND ACCESSORIES

### E1 SUBSTATION BATTERIES E1.1SCOPE:

E1.1 This specification provides for the manufacture, supply and delivery of freestanding battery chargers and battery sets to be combined to form a battery bank for various DC supplies as required in substations.

E1.2 The battery sets are required to replace existing old complete sets and in some instances cells only. The charger unit is existing installations or will be replaced with stores stock. The typical charger unit is a self-contained floor standing cabinet manufactured from steel with front access for battery installation and maintenance. The charger unit is housed in the top compartment and the battery bank in the bottom compartment of the cabinet. All ancillary equipment necessary for alarms and charger management is housed in the top compartment.

E1.3 Full detail of the discharge rates and charging rates after saving complete discharge of the batteries offered shall be submitted with the quotation.

Item No.	Description	Compliance	
		Yes	No
<b>E1.4</b>	<b>GENERAL</b>		
a.	The batteries shall be of the compact pocket plate nickel cadmium low maintenance cell type. Similar or equal to the ALCAD type, complying with Specification IEC 60623 having an estimated life of 20 years and requiring topping up every 10 + years. The batteries shall be delivered factory filled with electrolyte and first charge completed. First charge commissioning forms shall be supplied with the batch of batteries on delivery.		
<b>E1.5</b>	<b>GENERAL REQUIREMENTS</b>		
a.	<b>CONSTRUCTION</b>		
b.	The battery cells shall be the self-contained type and the casing made of transparent approved polypropylene so that the electrolyte levels would be visible from the outside. The lid of the container and container shall be welded together by means of heat sealing in order to create a homogeneous joint. The pocket plate assembly inside the container shall be a nickel hydroxide for the positive and cadmium hydroxide for the negative polarities. The above plates of the battery cell shall be retained in double perforated steel strip pockets.		
<b>E1.6</b>	<b>FILLER CAP</b>	<b>YES</b>	<b>NO</b>
a.	Each cell shall have its own sealable filler cap. The flip top open cap shall be of flame arresting design as well as provide effective ventilation to the cell. This cap shall be of such nature that the electrolyte levels can be checked and refilled with water easily done without disconnecting and removing the cells from the battery bank.		
<b>E1.7</b>	<b>TERMINALS</b>		
a.	The positive and negative terminals shall be installed on top of the cell on the opposite sides of the cell. A minimum of M6 Nickel plated studs shall be installed and welded to the plate frames. The studs shall be compression sealed on the container lid such that no leaking would occur		



	around the studs. All cell terminals shall be delivered with a flat washer, spring washer and nut for lugs connections.			
<b>E1.8</b>	<b>CONNECTOR PLATES</b>			
a.	Suitable predrilled lengths of Tinned plates shall be supplied with each set of batteries in order to connect the cells together to form a battery bank of 30V or 110V. The length of plates may vary according to the size of the cells offered. The plates shall be of robust design and able to conduct the normal charging, discharging and short circuit current capacities of the batteries on offer.			
<b>E1.9</b>	<b>OPERATIONS</b>			
a.	The batteries shall be suitable for long shelf life and typically continuous operation cycles of discharging and charging. The load supplied would be protection and monitoring equipment in substations and would generally represent a standing load of 2 to 4 amps on the batteries. The operation of the batteries shall be guaranteed over a wide temperature range.			
<b>E1.10</b>	<b>DISCHARGE PERIODS</b>			
a.	The batteries offered should be suitable for very long discharge periods, typically from 2 hours up to 9 hours. A fast recover charge rate (6 to 8 hours) is required and data indicating the discharge / charge rates shall be included with this document.			
<b>E1.11</b>	<b>BATTERY TYPES</b>			
<b>E1.11.1</b>	<b>Type of batteries</b>	<b>Vented pocket plate Nickel Cadmium</b>		
a.	Nominal voltage per cell	1.2 V		
b.	Quantity as per 30 V set 11 Ahr	25 series connected		
c.	Quantity as per 30 V set 29 Ahr	25 series connected		
d.	Quantity as per 110 V set 29 Ahr	85 series connected		
e.	Quantity as per 110 V set 49 Ahr	85 series connected		
f.	Quantity as per 110 V set 105 Ahr	85 series connected		
g.	Battery nominal voltage for 30 V sets	30 V		
h.	Battery nominal voltage for 110 V sets	110 V		
i.	Maximum boost / float voltage 30 V sets	35 V DC / 38 V DC (Pre-settable)		
j.	Maximum boost / float voltage 110 V sets	125V DC / 142V DC (Pre-settable)		
k.	Operating temperature	-10 - +40 deg Celcius		



## **E2 BATTERY CHARGER UNITS E2.1 SCOPE:**

E2.1 This specification provides for the manufacture, supply, and delivery of freestanding battery chargers to accommodate battery set as specified in this document to be combined to form a battery supply bank for various DC supplies as required in substations.

E2.2 The battery charging units are required to replace existing old complete sets and in some instances cells only. The charger unit is existing installations or will be replaced with stores stock. The typical charger unit is a self-contained floor standing cabinet manufactured from steel with front access for battery installation and maintenance. The charger unit is housed in the top compartment and the battery bank in the bottom compartment of the cabinet. All ancillary equipment necessary for alarms and charger management is housed in the top compartment.

E2.3 Full details of the discharge rates and charging rates after save complete discharge of the batteries offered shall be submitted with the quotation.

Brief description of the 30 V and 110V chargers.

Please note that the 11Ahr batteries shall be installed in a standard 30V 10 A chargers as and when required. All chargers are fitted with automatic boost function which will switch on at pre-set intervals and durations as required. This is adjustable to accommodate the batteries.

Item No.	Description	Compliance
E2.4	BATTERY CHARGER 30 V DC (11 and 29 Ahr)	Yes No
a.	Typical size of battery cabinet	60cm W x 60cm D x 130cm H
b.	Power supply to unit	230/ 250 1 Phase
c.	Charger rating	10A DC Continuous
d.	Standing load capacity (minimum)	2.5 A DC
e.	Charger type (Constant voltage)	Ampere limited
f.	Regulation	+/- 10 % Input variation, +/- 1 % DC
g.	Multi alarm module including	Battery fail
		Low Voltage
		AC fail

Item No.	Description	Compliance
E2.5	BATTERY CHARGER 110 V DC (49 Ahr)	Yes No
a.	Typical size of battery cabinet	100cm W x 60cm D x 130cm H
b.	Power supply to unit	230/ 250 1 Phase
c.	Charger rating	20A DC Continuous
d.	Standing load capacity (minimum)	4.5 A DC
e.	Charger type (Constant voltage)	Ampere limited
f.	Regulation	+/- 10 % Input variation, +/- 1 % DC
g.	Multi alarm module including	Battery fail
		Low Voltage
		AC fail

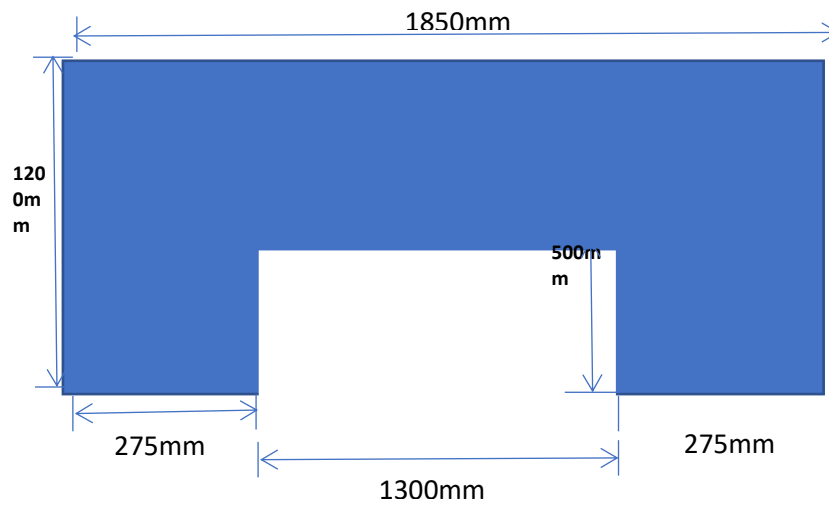


**E3 CONCRETE MINISUB PLINTH**

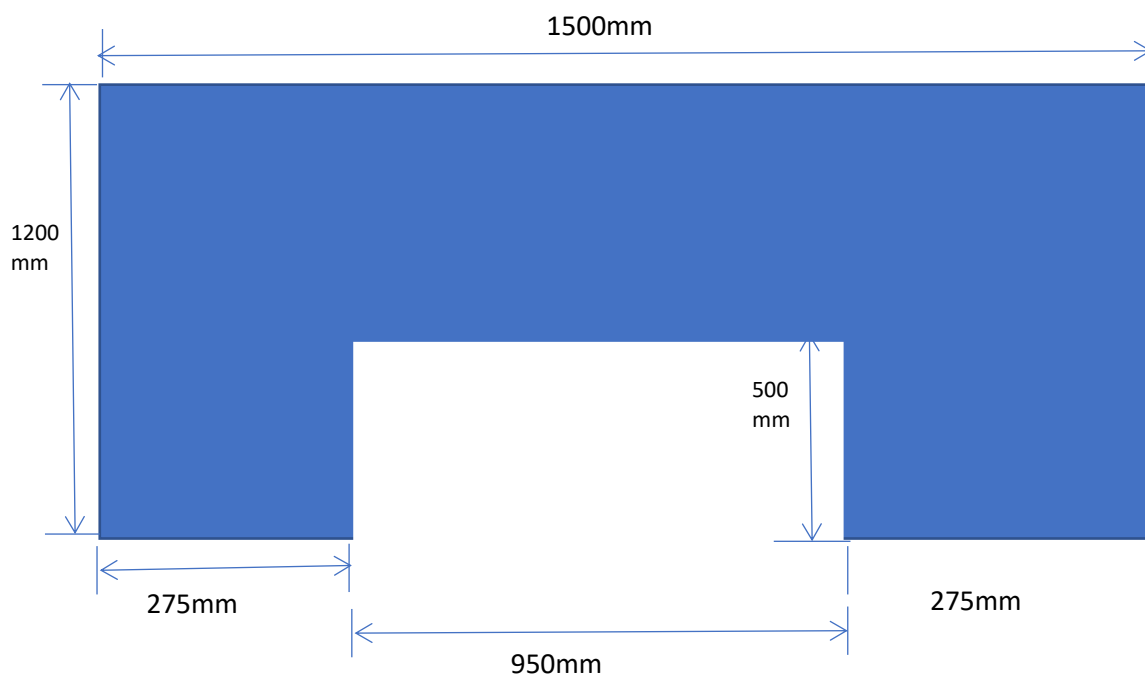
Item No.	Description	Compliance	
		Yes	No
<b>E3.1</b>	<b>B TYPE MINISUB CONCRETE PLINTH WITH REMOVABLE SIDE WALL</b>		
a	Concrete strength: 25 – 30MPA		
b	2 x lifting holes		
c	Y 12 steel reinforcing. Concrete slab must be reinforced with 12mm steel bars		
d	Dimensions: 3200mm x 1300mm x 300mm (see attached drawing- figure 50.1)		
<b>E3.2</b>	<b>4 WAY CONCRET PLINTH</b>		
a	Concrete strength: 25-30MPA		
b	2 x lifting holes		
c	Y 12 steel reinforcing. Concrete slab must be reinforced with 12mm steel bars		
d	Dimensions: 1850mmx 1200mm x 300mm (see attached drawing- figure 50.2)		
<b>E3.3</b>	<b>3 WAY CONCRETE PLINTH</b>		
a	Concrete strength: 25-30MPA		
b	2 x lifting holes		
c	Y 12 steel reinforcing. Concrete slab must be reinforced with 12mm steel bars		
d	Dimensions: 1500mmx 1200mm x 300mm (see attached drawing- figure 50.3)		
<b>E3.4</b>	<b>5 WAY CONCRETE PLINTH</b>		
a	Concrete strength: 25-30MPA		
b	2 x lifting holes		
c	Y 12 steel reinforcing. Concrete slab must be reinforced with 12mm steel bars		



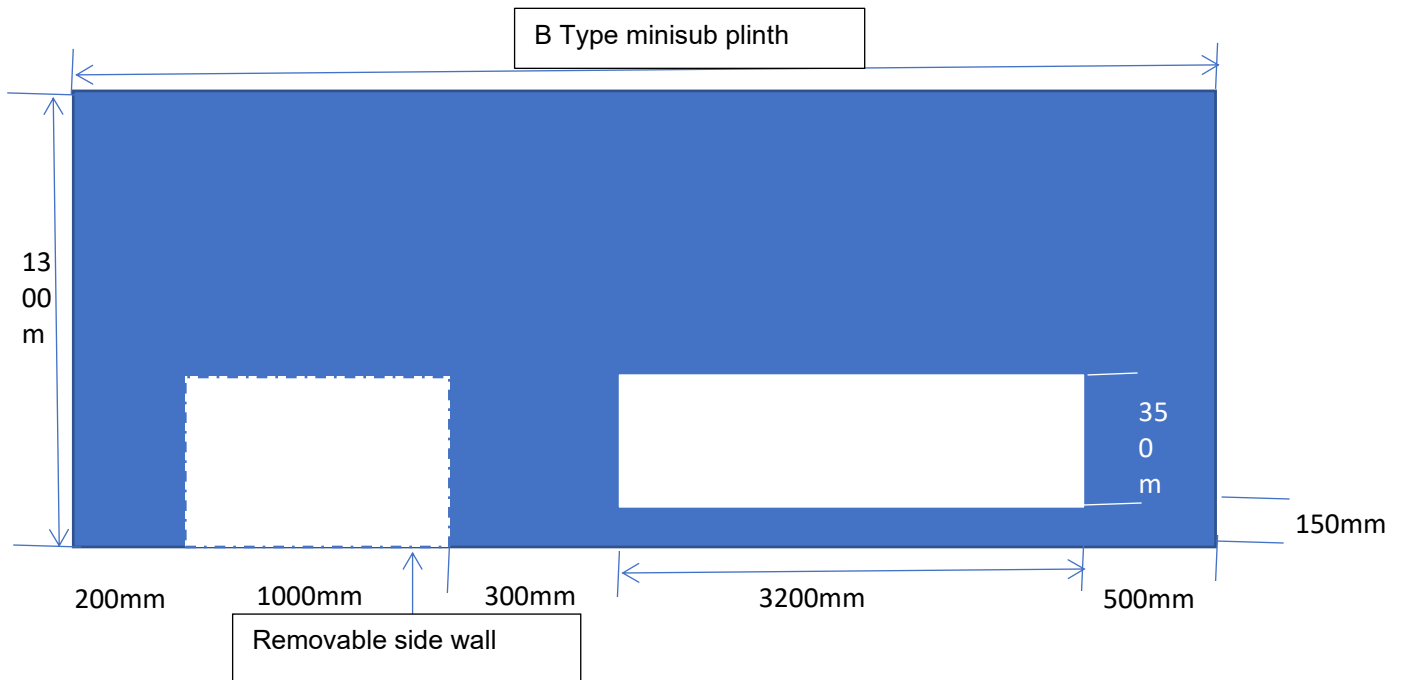
**4 way concrete plinth**



**3 way concrete plinth**









**17. PRE-QUALIFICATION SCORE SHEET**

**\* Proof of Contactable References is required, as indicated below, and must accompany each proposal.**

Item	YES/NO
Bidders must submit at least one reference letter from previous clients as confirmation that they have provided a similar service. Failure to attach such reference letter(s) will lead to the disqualification of the bid.	
All other supporting documentation must be attached to the bidder's offer and tender document.	
Each bidder shall issue data sheets/technical information for all the items offered as supporting documentation to his/her offer:	
Bidders will be evaluated for compliance to specification. Bidders who do not comply with the specification will not be evaluated further.	
Complete all returnable schedules	

SIGNATURE (Bidder)		<b>FOR OFFICE USE ONLY:</b>	
CAPACITY		Evaluated by	
NAME OF FIRM		Signature:	
NAME (PRINT)		Designation:	
DATE		Date:	



**18. SCHEDULE OF PLANT AND EQUIPMENT**

The following are lists of major items of relevant equipment that I/we **presently** own or lease and will have available for this contract or will acquire or hire for this contract if my / our tender is accepted.

DETAILS OF MAJOR EQUIPMENT THAT IS OWNED BY AND IMMEDIATELY AVAILABLE FOR THIS CONTRACT.			
QUANTITY	DESCRIPTION	SIZE	CAPACITY

Attach additional pages if more space is required.

DETAIL OF MAJOR EQUIPMENT THAT WILL BE HIRED, OR ACQUIRED FOR THIS CONTRACT IF MY / OUR TENDER IS ACCEPTED.			
QUANTITY	DESCRIPTION,	SIZE	CAPACITY

Attach additional pages if more space is required.

Number of sheets appended by the tenderer to this schedule (If nil, enter <b>NIL</b> )	
--	--

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



**19. SCHEDULE OF SUBCONTRACTORS**

I/we the tenderer, notify the Stellenbosch Municipality that it is our intention to employ the following Subcontractors for work in this contract.

SUBCONTRACTORS				
Category / Type	Subcontractor Name; Address; Contact Person; Tel. No.		Items of work (pay items) to be undertaken by the Subcontractor	Estimated cost of Work (Rand)
1.	Name of firm			
	Contact person			
	Tel No			
	Address			
2.	Name of firm			
	Contact person			
	Tel No			
	Address			
3.	Name of firm			
	Contact person			
	Tel No			
	Address			
4.	Name of firm			
	Contact person			
	Tel No			
	Address			
5.	Name of firm			
	Contact person			
	Tel No			
	Address			
Number of sheets appended by the tenderer to this schedule ( <i>If nil, enter <b>NIL</b></i> )				

Acceptance of this tender shall not be construed as approval of all or any of the listed subcontractors. Should any of the subcontractors not be approved subsequent to acceptance of the tender, this shall in no way invalidate this tender, and the tendered unit rates for the various items of work shall remain final and binding, even in the event of a subcontractor not listed above being approved by the Engineer.

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



**20. SCHEDULE OF WORK EXPERIENCE OF THE TENDERER – CURRENT CONTRACTS**

EMPLOYER (Name, Tel, Email)		NATURE OF WORK	VALUE OF WORK (INCL. VAT)	CONTRACT PERIOD
Company				From
Tel				
Contact Person				To
Email				
Company				From
Tel				
Contact Person				To
Company				
Company				From
Tel				
Contact Person				To
Email				
Company				From
Tel				
Contact Person				To
Email				
Company				From
Tel				
Contact Person				To
Email				
Company				From
Tel				
Contact Person				To
Email				
Company				From
Tel				
Contact Person				To
Email				

Attach additional pages if more space is required.

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)			
SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



**21. SCHEDULE OF WORK EXPERIENCE OF THE TENDERER – COMPLETED CONTRACTS**

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

EMPLOYER (Name, Tel, Fax, Email)		NATURE OF WORK	VALUE OF WORK (INCL. VAT)	CONTRACT PERIOD
Company				From
Tel				
Contact Person				To
Email				
Company				From
Tel				
Contact Person				To
Email				
Company				From
Tel				
Contact Person				To
Email				
Company				From
Tel				
Contact Person				To
Email				
Company				From
Tel				
Contact Person				To
Email				
Company				From
Tel				
Contact Person				To
Email				

Attach additional pages if more space is required.

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

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



## 22. PRICING SCHEDULE

### 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.

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

### Please note the following:

1. Stellenbosch Municipality reserves the right to 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.



**PRICING SCHEDULE:**

**SECTION A: METERING MATERIAL, EQUIPMENT AND ACCESSORIES**

**A1. GPRS EXTERNAL MODEMS**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
A1.1	GPRS External Modems		50		

**A2. SUPPLY AND DELIVERY OF LOW VOLTAGE CURRENT TRANSFORMERS**

**A2.1 Round type instrument current transformers**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
A2.1.1	100/5		30		
A2.1.2	150/5		30		
A2.1.3	200/5		30		
A2.1.4	250/5		30		
A2.1.5	300/5		30		





ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
A2.1.6	350/5		30		
A2.1.7	400/5		30		
A2.1.8	500/5		30		
A2.1.9	600/5		30		
A2.1.10	700/5		30		
A2.1.11	750/5		30		
A2.1.12	800/5		30		
A2.1.13	1000/5		30		
A2.1.14	1200/5		30		
A2.1.15	1600/5		30		

**A2.2 Square type instrument current transformers**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
A2.2.1	100/5		30		
A2.2.2	150/5		30		



ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
A2.2.3	200/5		30		
A2.2.4	250/5		30		
A2.2.5	300/5		30		
A2.2.6	350/5		30		
A2.2.7	400/5		30		
A2.2.8	500/5		30		
A2.2.9	600/5		30		
A2.2.10	700/5		30		
A2.2.11	750/5		30		
A2.2.12	800/5		30		
A2.2.13	1000/5		30		
A2.2.14	1250/5		30		
A2.2.15	1600/5		30		



**A2.3 Square type instrument current Transformers-Split Core**

ITEM No	DESCRIPTION	MANUFACTURER NAME	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
A2.3.1	100/5		30		
A2.3.2	150/5		30		
A2.3.3	200/5		30		
A2.3.4	250/5		30		
A2.3.5	300/5		30		
A2.3.6	350/5		30		
A2.3.7	400/5		30		
A2.3.8	500/5		30		
A2.3.9	600/5		30		
A2.3.10	700/5		30		
A2.3.11	750/5		30		
A2.3.12	800/5		30		
A2.3.13	1000/5		30		
A2.3.14	1250/5		30		



ITEM No	DESCRIPTION	MANUFACTURER NAME	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
A2.3.15	1600/5		30		

**SUB-TOTAL**

SECTION A	DESCRIPTION	TOTAL PRICE VAT INCLUSIVE 2025/26
TOTAL (TRANSFER TO THE SUMMARY TABLE)	METERING MATERIAL, EQUIPMENT AND ACCESSORIES	R



**SECTION B: UNDERGROUND CABLES, MATERIAL AND ACCESSORIES**

**B1. PRE-CAST PANELS (VIBRECRETE)**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
B1.1	1440mm(L)x300mm(W)x40-60mm(T)		10 Slabs		

**B2. 32mm DIAMETER HDPE SLEEVE (To house fibre optic cable)**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES PER YEAR	UNIT	UNIT PRICE VAT INCLUSIVE 2025/26(Per Meter)	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
B2.1	Blue 32mm HDPE pipe		1000	Meter		



**B3. 32mm to 32mm COMPRESSION COUPLINGS**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
B5.1	Size 32mm to 32mm compression couplings to be used to connect two HDPE pipes.		200		

**B4. HEAVY DUTY 24-CORE SINGLE MODE FIBRE OPTIC CABLE(9/125µm)**

ITEM No	DESCRIPTION	MANUFACTURE NAME	INDICATE METERS PER DRUM	ESTIMATED QUANTITIES PER YEAR	UNIT	UNIT PRICE VAT INCLUSIVE 2025/26(Per Meter)	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
B4.1	Heavy duty 24-core single mode fibre optic cable(9/125µm)			5500 (for 500m per drum)	Meter		



**B5. PREFABRICATED MODULAR COMPOSITE MANHOLE**

(NB. Manhole(s) are to be installed along the route of the fibre optic cables)

ITEM No	DESCRIPTION	MANUFACTUR E NAME	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
B5.1	Round prefabricated modular composite manhole made from Polypropylene UV stabilized panels and a dough moulded compound lockable lid. The manhole to have 4 entry points per direction and shall have a minimum size of 600mm diameter x 600mm deep.		200		

**B6. 25mm<sup>2</sup> ALUMINIUM STRANDED PVC SWA CABLE**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES PER YEAR	UNIT	UNIT PRICE VAT INCLUSIVE 2025/26 (Per Meter)	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
B6.1	25mm <sup>2</sup> ALUMINIUM STRANDED PVC SWA CABLE		8000	Meter		



**B7. PVC Cable Gland No.1 Black/White**

Item No	Description	Manufacturer & Model	Estimate Quantity	UNIT PRICE VAT INCLUSIVE 2025/26	Total Price VAT Inclusive 2025/26	Delivery Period (Weeks)
B7.1	PVC Compression Glands No 1		1000			

**SUB-TOTAL**

SECTION B	DESCRIPTION	TOTAL PRICE VAT INCLUSIVE 2025/26
TOTAL (TRANSFER TO THE SUMMARY TABLE)	UNDERGROUND CABLES, MATERIAL AND ACCESSORIES	R





**SECTION C: STREETLIGHTING, MATERIAL AND ACCESSORIES**

**C1. SQUARE LED DOWN LIGHT**

ITEM No	Watt	Colour Temp	Lumens	Cut Out mm	Diameter mm	Unit	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
C1.1	6	4000K	390	105	120	Each	100		



**C2. SURGE ARRESTERS**

ITEM No	DESCRIPTION	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
C2.1	Surge Arresters	500		

**C3. COOL WHITE LED TUBES (0,6m/1.2m/1.5m & tubular) & Downlight LED's**

ITEM No	DESCRIPTION	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
C3.1	0.6m LED tubes	60		
C3.2	1.2m LED tubes	200		
C3.3	1.5m LED tubes	2000		
C3.4	Tubular 1.2m tubes	200		
C3.5	7.5W downlight LED's	400		

**C4. Fluorescent fittings (0,6m/1.2m/1.5m)**

ITEM No	DESCRIPTION	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
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C4.1	0,6m single fitting	20		
C4.2	1,2m single fitting	40		
C4.3	1,5m single fitting	100		
C4.4	0,6m double fitting	20		
C4.5	1,2m double fitting	40		
C4.6	1,5m double fitting	200		

**C5. CONTACTOR (For streetlight circuits)**

ITEM No	DESCRIPTION	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
C5.1	TeSys D, Contactor, 3P(3 NO)	60		

**C6. STREELIGHT POLES (Glass Fibre Reinforcement Polyester)**

Item No	Height of pole above ground (m)	Total length of pole (m)	Diameter of pole at ground level (mm)	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)



C6.1	2.0	2.6	110	50		
C6.2	2.5	3.1	120	50		
C6.3	3.0	3.6	128	50		
C6.4	3.5	4.1	135	50		
C6.5	4.0	4.6	146	50		
C6.6	4.5	5.2	155	50		
C6.7	5.0	5.7	164	50		
C6.8	5.5	6.3	173	50		
C6.9	6.0	6.9	170	50		
C6.10	6.5	7.4	178	50		
C6.11	7.0	8.0	186	50		
C6.12	7.5	8.6	194	50		
C6.13	8.0	9.2	202	50		
C6.14	8.5	9.8	210	50		
C6.15	9.0	10.4	218	50		
C6.16	9.5	11.0	226	50		
C6.17	10.0	11.6	237	50		
C6.18	11.5	13.4	290	50		
C6.19	12.0	14.0	300	50		



**C7. POLE PROTECTION UNIT**

ITEM No	DESCRIPTION	ESTIMATED QUANTITIES PER YEAR	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
C7.1	<b>Material:</b> Reinforced 50pa concrete and 40% granite chip fill with <b>Dimensions:</b> 800mm in height and 345mm in width <b>Weight:</b> Approximately 65kg per section Digital locking with auditable access control	50		

**SUB-TOTAL**

SECTION C1	DESCRIPTION	TOTAL PRICE VAT INCLUSIVE 2025/26
TOTAL (TRANSFER TO THE SUMMARY TABLE)	STREETLIGHTING, MATERIAL AND ACCESSORIES	R



**SECTION D: PADLOCKS, LOCKING MECHANISMS AND ACCESSORIES**

**D1 WITH CONTROLLED AND SECURE 6-PIN “EDGE” KEYS**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
	<b>PADLOCKS TO BE USED BY ELECTRICITY DEPARTMENT</b>				
<b>D1.1</b>	<b>Level “A” Padlocks for Switching on High &amp; Medium voltage Controlled and secured 6-Pin “Edge” keys:</b>				
D1.1.1	Padlocks are aluminium red 44x8x28mm with boron short shackle engraved		200		
D1.1.2	Padlocks are aluminium red 44x8x50mm with boron long shackle engraved		200		
D1.1.3	Padlocks laminated 54x8mm with boron shackle engraved		200		
D1.1.4	Padlocks laminated & Shrouded 54x8mm with boron shackle engraved		200		
D1.1.5	Padlock c/w bracket 73mm wide with 9mm boron shackle		200		
<b>D1.2</b>	<b>Level “B” Padlocks for Metering High &amp; Medium voltage Controlled and secured 6-Pin “Edge” keys:</b>				
D1.2.1	Padlocks are aluminium black 44x8x28mm with boron short shackle engraved		200		
D1.2.2	Padlocks are aluminium black 44x8x50mm with boron long shackle engraved		200		



D1.2.3	Padlocks laminated 54x8mm with boron shackle engraved		200		
D1.2.4	Padlocks laminated & Shrouded 54x8mm with boron shackle engraved		200		
D1.2.5	Padlock c/w bracket 73mm wide with 9mm boron shackle. Latch cylinder core only KAMK to existing key		200		
<b>D1.3</b>	<b>Level "C" Low Voltage Controlled and secured 6-Pin "Edge" keys:</b>				
D1.3.1	Padlocks are aluminium yellow 44x8x28mm with boron short shackle engraved KAMK		200		
D1.3.2	Padlocks are aluminium yellow 44x8x50mm with boron long shackle engraved KAMK Code:		200		
D1.3.3	Padlocks laminated 54x8mm with boron shackle KAMK engraved KAMK Code:		200		
D1.3.4	Padlocks laminated & Shrouded 54x8mm with boron shackle engraved KAMK Code:		200		
D1.3.5	Padlock c/w bracket 73mm wide with 9mm boron shackle KAMK Code: Latch cylinder core only KAMK Code:		200		
<b>D1.4</b>	<b>Level "D" Metering Security P secured 6-Pin "Edge" keys:</b>				
D1.4.1	Padlocks are aluminium green 44x8x28mm with boron short shackle engraved KAMK Code:		200		
D1.4.2	Padlocks are aluminium green 44x8x50mm with boron long shackle engraved KAMK Code:		200		
D1.4.3	Padlocks laminated 54x8mm with boron shackle KAMK engraved Code:		200		
D1.4.4	Padlocks laminated & Shrouded 54x8mm with boron shackle engraved KAMK Code:		200		



D1.4.5	Padlock c/w bracket 73mm wide with 9mm boron shackle KAMK Code: Latch cylinder core only KAMK		200		
<b>D1.5</b>	<b>High Security Padlock Accessories</b>				
D1.5.1	<b>Adjustable cable locks for ladders Code: PSI00300002</b> Set of two, keyed alike nylon covered braided s/s cable 10x 1800mm		45		
D1.5.2	<b>Lubricant Code:PSI0010088</b> Dry PTFE padlock lubricant Aerosol 150ml		100		
D1.5.3	<b>Heavy Duty Bar Hasp Code:PIS0010101</b> Flat Bar hasp heavy duty hardened steel 180mm straight		30		
D1.5.4	<b>Heavy Duty Hasp Single Swivel Code: PIS0027014</b> Bar hasp heavy duty hardened steel 160mm		30		
D1.5.5	<b>Heavy Duty Hasp Double Swivel Code: PIS0010114</b> Bar hasp heavy duty hardened steel 160mm		30		
D1.5.6	<b>Heavy Duty Barrel Bolt Code:PIS0010116</b> Hardened steel 180mm straight		30		
D1.5.7	<b>High Security Chain Code:PIS0027011</b> Hardened steel 10 x 1000m		30		
<b>D1.6</b>	<b>SAFETY LOCKOUT EQUIPMENT</b>				
D1.6.1	<b>Safety Padlock (Private padlocks) Individual Personal worn Lockout Carry kits c/w twelve nylon private padlocks with stainless steel shackles 35x4,7x38mm RED KAMKKR per set engraved padlocks &amp; keys code:</b>		30		





	<b>PIND001007/31</b>				
D1.6.2	<ul style="list-style-type: none"> <li>• Lockout Carry Bracket</li> <li>• Nylon padlocks 35x4.76x38mm c/w s/s shackle 316 with 6-pin tumbler</li> <li>• Chemical, temperature extremes, and UV stable</li> </ul>				
D1.6.3	<b>aluminum safety hasps 6mm red code: PIS0010019</b> <ul style="list-style-type: none"> <li>• 25x6 inside jaw diameter, holds up to 6 padlocks</li> <li>• Spark resistant aluminum</li> </ul>		50		
D1.6.4	<b>aluminum safety hasps 6mm red code: PIS0010020</b> <ul style="list-style-type: none"> <li>• 38x6 inside jaw diameter, holds up to 6 padlocks</li> <li>• Allows Lockout by multiple workers at each lockout point</li> <li>• Spark resistant aluminum</li> </ul>		50		
D1.6.5	<b>Circuit Universal Breaker Miniature Code: PIS0010107</b>		100		
D1.6.6	<b>Lockout Standard Size Breaker Toggles Code: PIS0010047</b>		100		
D1.6.7	<b>Lockout Wide Or Tall Breaker Toggles Code: PIS0010046</b>		100		



## D2 LOCKOUT PADLOCKS FOR ARTISANS

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
D2.1	<p><b>Set of 12 nylon padlocks with stainless steel shackles 35 x 4.7 x38mm RED Keyed Alike per set engraved with numbering code</b></p> <p>Lockout Carry bracket holds twelve safety padlocks near lockout point to help ensure all locations are locked out.          Nylon padlocks must have Shackle diameter of 4.76mm. Marine grade 316 stainless steel shackle provides superior corrosion resistance          Body width 35mm with 38mm high clearance          Key retaining –ensures padlock is not accidentally left unlocked          Chemical, temperature extremes, and UV stable Includes English write-on “Danger” and “Pr Keyed Alike different 6-pin tumbler cylinder          Laser Engraving allows permanent identification of employee information on padlocks and/or key</p>		30		

**D3 ALUMINIUM SAFTEY HASPS 6MM X 25 GALVANIZED**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
D3.1	Allows lockout by multiple workers at each lockout point Control cannot be turned on u removed from hasp Spark resistant aluminum		50		

**D4 ALUMINIUM SAFTEY HASPS 6MM X 35MM**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
D4.1	38x6 inside jaw diameter, holds up to 6 padlocks. Allows lockout by multiple workers at each lockout point. Control cannot be turned on you removed from hasp Spark resistant aluminum		50		

**D5 LOCKOUT TAGS “DO NOT OPERATE” – Customer made – 12/pack**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
D5.1	Re-writable tags 146mm high x 80mm wide heavy duty c/w photo ID label Brass grommet 12mm diameter accepts all safety padlocks Durable polyester laminate resists water grease and extreme temperatures Heavy Duty construction Customized (name, department, expected completion)		50		

**D6 ADJUSTABLE CABLE LOCKS FOR LADDERS**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
D6.1	Set of two keyed alike Braided nylon covered s/s cable 10x1800mm		100		

**D7 LUBRICANT**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
D7.1	Dry PTFE padlock lubricant Aerosol 150ml		50		

**D8 HEAVY DUTY HASP**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
D8.1	Bar hasp heavy duty hardened steel flat 180x44		50		

**D9 HEAVY DUTY HASP 90 DEGREES ( Bar hasp heavy duty hardened steel 180x44)**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
D9.1	Harden steel single hinge hasp 160mm		50		
D9.2	Harden steel double hinge 197mm		50		

**D10 HIGH SECURITY CHAIN**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
D10.1	Hardened steel 10x1000mm		30		

**SUB-TOTAL**

SECTION D	DESCRIPTION	TOTAL PRICE VAT INCLUSIVE 2025/26
<b>TOTAL</b> (TRANSFER TO THE SUMMARY TABLE)	<b>PADLOCKS, LOCKING MECHANISMS AND ACCESSORIES</b>	<b>R</b>


**SECTION E: SUBSTATION, MINISUB MATERIAL AND ACCESSORIES**
**E1 SUBSTATION BATTERIES**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
E1.1	Batteries: 11 A/Hr Single Nickel Cadmium vented plate cells to compile sets for: 1 set of 25 cells for 30V		50		
E1.2	Batteries: 29 A/Hr Single Nickel Cadmium vented plate cells to compile sets for: 1 set of 25 cells for 30 V		50		
E1.3	Batteries: 29 A/Hr Single Nickel Cadmium vented plate cells to compile sets for: 1 set of 85 cells for 110 V		50		
E1.4	Batteries: 49 A/Hr Single Nickel Cadmium vented plate cells to compile sets for: 1 set of 85 cells for 110 V		50		
E1.5	Batteries: 105 A/Hr Single Nickel Cadmium vented plate cells to compile sets for: 1 set of 85 cells for 110 V		50		

**E2 BATTERY CHARGER UNITS**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
E2.1	Free standing 10 A charger complete in cabinet suitable to house a set of 29A/hr batteries Load circuits: 3 x circuit breakers				
E2.2	Free standing 20 A charger complete in suitable cabinet. Load circuits: 6 x circuit breakers Separate free standing cabinet to house a set of <b>49 A/hr</b> 110 V batteries. Both cabinets to be supplied as a unit for installation next to each other.				
E2.3	Free standing 20 A charger complete in cabinet suitable to house a set of 29A/hr batteries Load circuits: 6 x circuit breakers				



**E3 CONCRETE MINISUB PLINTH**

ITEM No	DESCRIPTION	MANUFACTURE NAME	ESTIMATED QUANTITIES	UNIT	UNIT PRICE VAT INCLUSIVE 2025/26	DELIVERY PERIOD FROM DATE OF OFFICIAL PURCHASE ORDER (WEEKS)
E3.1	B type minisub concrete plinth with removable side wall		100	Per unit		
E3.2	4 way concrete plinth		100	Per unit		
E3.3	3 way concrete plinth		100	Per unit		
E3.4	5 way concrete plinth		100	Per unit		

## SUB-TOTAL

SECTION E	DESCRIPTION	TOTAL PRICE VAT INCLUSIVE 2025/26
TOTAL (TRANSFER TO THE SUMMARY TABLE)	SUBSTATION, MINISUB MATERIAL AND ACCESSORIES	R



**SUMMARY TABLE (COST) CARRIED OVER FROM SECTIONS**

<b>TOTAL</b>		
<b>SECTION</b>	<b>DESCRIPTION</b>	<b>TOTAL PRICE VAT INCLUSIVE 2025/26</b>
<b>SECTION A</b>	<b>METERING MATERIAL, EQUIPMENT AND ACCESSORIES</b>	<b>R</b>
<b>SECTION B</b>	<b>UNDERGROUND CABLES, MATERIAL AND ACCESSORIES</b>	<b>R</b>
<b>SECTION C</b>	<b>STREETLIGHTING, MATERIAL AND ACCESSORIES</b>	<b>R</b>
<b>SECTION D</b>	<b>PADLOCKS, LOCKING MECHANISMS AND ACCESSORIES</b>	<b>R</b>
<b>SECTION E</b>	<b>SUBSTATION, MINISUB MATERIAL AND ACCESSORIES</b>	<b>R</b>
<b>TOTAL</b>		<b>R</b>

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



**23. 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	