



BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR BSM 22/21: SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2021

TENDER NUMBER: **B/SM 22/21**
DESCRIPTION: **SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2021**
CLOSING DATE: **30 October 2020**
CLOSING TIME: 12h00: Bids will be opened in the **Council Chambers / SCM Boardroom**

INFORMATION:

Specifications: Theo Rhode at 021 808 8518; email: Theo.Rhode@stellenbosch.gov.za
SCM Requirements: Gerald Kraukamp at 021 808 8519; email: Gerald.Kraukamp@stellenbosch.gov.za
Office hours for collection: 08h00-15h30

Local production and content is applicable to this bid. Bidders must use the exchange rate published by the South African Reserve Bank (SARB) at **12:00** on 10 **October 2020**. The guidance document for the calculation of local content is included in the bid document and is also available on the municipality's website by following the Supply Chain Management link. If raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the DTI should there be a need to import such raw material or input. A copy of the authorisation letter must be submitted together with this tender document at the closing date and time of bid

Tenders may only be submitted on the Tender documentation issued by Stellenbosch Municipality and must be valid for **180 days** after tender closing. Late, electronic format, telephonic or faxed Tenders will not be considered and Stellenbosch Municipality does not bind itself to accept the lowest, part of or any Tender. Sealed Tenders, with "**BSM 22/21: SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2021**" clearly endorsed on the envelope, must be deposited in the Tender box at the offices of the Stellenbosch Municipality, Plein Street, Stellenbosch. The Tender box is accessible 24 hours a day and Tenders must be accompanied by the completed Tender documents. Tenders not accompanied by a complete Tender document, will not be considered.

NOTE: This tender will be evaluated in terms of the Preferential Procurement Regulations, 2017 that was promulgated by the Minister of Finance on 20 January 2017 in Government Gazette No 40553

The preferential points system applied is as follows:

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

Tenders will be evaluated in accordance with the Supply Chain Management Policy, relevant specification local content as depicted in the document and Preferential Procurement Regulations, 2017, which was promulgated by the Minister of Finance on 20 January 2017 in Government Gazette No. 40553.

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

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

*Tender documents, in English, are available free of charge on the website: www.stellenbosch.gov.za. Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Stellenbosch Municipality, 1st Floor, Plein Street, Stellenbosch, upon payment of a non-refundable fee of **R279.00 per document**.*

G Mettler (Ms)
MUNICIPAL MANAGER

TENDER KENNISGEWING

STELLENBOSCH NOOI U OM TE TENDER VIR B/SM 22/21: VERSKAF EN AFLEWER VAN GEREEDSKAP EN HARDEWARE TOT 30 JUNIE 2021.

TENDER NOMMER: **B/SM 22/21**
BESKRYWING: **VERSKAF EN AFLEWER VAN GEREEDSKAP EN HARDEWARE TOT 30 JUNIE 2021**
SLUITINGSDATUM: **30 Oktober 2020**
TYD VAN SLUITING: **12h00.** Tenders sal oopgemaak word in die Raadsaal of in die Voorsieningskanaalbestuurskomiteekamer.

NAVRAE:

Tender spesifikasies: Theo Rhode by 021 808 8518; e-pos: Theo.Rhode@stellenbosch.gov.za
Vkb vereistes: Gerald.Kraukamp by 021 808 8519; e-pos: Gerald.Kraukamp@stellenbosch.gov.za

Kantoor Ure: 08h00-15h30

Plaaslike produksie en inhoud is van toepassing op hierdie bod. Bieërs moet die wisselkoers wat om **12h00 op 10 Oktober 2020**, soos deur die Suid-Afrikaanse Reserwebank (SARB) gepubliseer is, gebruik. Die begeleidingsdokument vir die berekening van plaaslike inhoud is ingesluit in die tenderdokument en is ook op die munisipaliteit se webwerf beskikbaar op die Voorsieningskanaalbestuursskakel. Indien grondstowwe of insette wat vir 'n spesifieke item gebruik word, nie plaaslik beskikbaar is nie, moet bieërs skriftelike magtiging van die DTI verkry indien daar so 'n grondstof of inset benodig word. 'n Afskrif van die magtigingsbrief moet saam met hierdie tenderdokument by die sluitingsdatum en tyd van die bod ingedien word.

Tenders mag slegs ingedien word op die tenderdokumentasie verskaf deur Stellenbosch Munisipaliteit en moet geldig wees vir **180 dae** na die sluitingsdatum. Laat, elektroniese formaat of gefakse tenders sal nie aanvaar word nie en Stellenbosch Munisipaliteit is nie verplig om die laagste of enige tender wat ingedien word te aanvaar nie. Verseëlde tenders duidelik gemerk: “ **B/SM 22/21: VERSKAF EN AFLEWER VAN GEREEDSKAP EN HARDEWARE TOT 30 JUNIE 2021.**”, op die koevert, moet geplaas word in Tenderbus by die kantore van Stellenbosch Munisipaliteit, Pleinstraat, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die 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 Voorkeurverkrygingsregulasies, 2017 wat op 20 Januarie 2017 deur die Minister van Finansies in Staatskoerant No 40553 afgekondig is. Tenderaars mag voorkeerpunte eis in terme van hul B-BSEB status vlak van bydrae as volg:

Prys:	80
BBSEB	<u>20</u>
Totale punte.	100

Tenders is onderhewig aan die Algemene Kontrakvoorwaardes en sal geëvalueer word in terme van die en relevante spesifikasies, plaaslike inhoud en Voorkeurverkrygings Regulasies, 2017 soos op 20 Januarie 2017 deur die **deur die Minister van Finansies in Staatskoerant No 40553 afgekondig is.**

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. Tenderaars moet geregistreer wees op Sentrale verskaffersdatabasis as hulle met die munisipaliteit sake wil doen
4. Geen toekenning sal gemaak word aan diensverskaffers wie se Belasting status ongeldig is.
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Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, 1ste Vloer, Pleinstraat, Stellenbosch (Na betaling van 'n nie-terugbetaalde tenderdeelnamewooi van **R279.00 gper dokument**. Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad www.stellenbosch.gov.za.

G Mettler (Me)
MUNISIPALE BESTUURDER



TENDER NO. B/SM 22/21
SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2021
PROCUREMENT DOCUMENT

NAME OF TENDERER:	
Total Bid Price (Inclusive of VAT) <i>(refer to page 66)</i>	<u>Rate based tender</u>

OCTOBER 2020

PREPARED AND ISSUED BY:

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

**CONTACT FOR ENQUIRIES
REGARDING SPECIFICATIONS:**

Theo Rhode
Financial services
Tel. Number: **021 808 8518**



1. TENDER NOTICE & INVITATION TO TENDER

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MUNISIPALE BESTUURDER



STELLENBOSCH

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MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)

BID NUMBER: **B/SM 22/21** CLOSING DATE: **30 October 2020** CLOSING TIME: **12H00**

DESCRIPTION: **SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2021**

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

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

STELLENBOSCH MUNICIPALITY, PLEIN STREET, STELLENBOSCH

SUPPLIER INFORMATION

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE NUMBER

CELLPHONE NUMBER

FACSIMILE NUMBER CODE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER

TAX COMPLIANCE STATUS TCS PIN: OR CSD No:

B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX] Yes No B-BBEE STATUS LEVEL SWORN AFFIDAVIT Yes No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? Yes No [IF YES ENCLOSE PROOF] 2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? Yes No [IF YES, ANSWER PART B:3]

3. TOTAL NUMBER OF ITEMS OFFERED 4. TOTAL BID PRICE R

5. SIGNATURE OF BIDDER 6. DATE

7. CAPACITY UNDER WHICH THIS BID IS SIGNED

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: TECHNICAL INFORMATION MAY BE DIRECTED TO:

DEPARTMENT FINANCE: SCM CONTACT PERSON Theo Rhode

CONTACT PERSON Gerald Kraukamp TELEPHONE NUMBER 021 808 8518

TELEPHONE NUMBER 021 808 8519 FACSIMILE NUMBER N/A

FACSIMILE NUMBER N/A E-MAIL ADDRESS Theo.Rhode@stellenbosch.gov.za

E-MAIL ADDRESS Gerald.Kraukamp@stellenbosch.gov.za



**PART B
TERMS AND CONDITIONS FOR BIDDING**

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

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

DATE:

.....



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



2. CHECKLIST

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

Authority to Sign a Bid - Is the form duly completed and is a certified copy of the resolution attached?	Yes		No	
MBD 4 (Declaration of Interest) - Is the form duly completed and signed?	Yes		No	
MBD 6.1 (Preference Points claim form for purchases/services) - Is the form duly completed and signed? Is a CERTIFIED copy of the B-BBEE Certificate, issued by a Verification Agency accredited by SANAS or the original Sworn affidavit attached?	Yes		No	
MBD 6.2 - Declaration Certificate for Local Production and Content for Designated Sectors	Yes		No	
MBD 8 (Declaration of Past Supply Chain Practices) - Is the form duly completed and signed?	Yes		No	
MBD 9 (Certificate of Independent Bid Determination) - Is the form duly completed and signed?	Yes		No	
MBD 10 (Certificate of Payment of Municipal Accounts) - Is the form duly completed and signed? Are the Identity numbers, residential addresses and municipal account numbers of ALL members, partners, directors, etc. provided on the form as requested?	Yes		No	
Pricing Schedule - Is the form duly completed and signed?	Yes		No	
Declaration by Tenderer - Is the form duly completed and signed?	Yes		No	

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



AUTHORITY TO SIGN A BID

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

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

OR

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

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

2. COMPANIES AND CLOSE CORPORATIONS

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

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

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

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

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

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

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

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



3. PARTNERSHIP

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

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

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

4. CONSORTIUM

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

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

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



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.



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 anything 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.



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- 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.



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- 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



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- 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 so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that



his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

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

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

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

28. Limitation of liability

28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

28.1.1. the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

28.1.2. the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment

29. Governing language

The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

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

31. Notices

31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice



31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.

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

33. Transfer of contracts

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

34. Amendment of contracts

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

35. Prohibition of restrictive practices.

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

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

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

General Conditions of Contract (revised July 2010)



GENERAL CONDITIONS OF TENDER

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

PLEASE NOTE:

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



-
- 6.2 The tenderer shall declare **all** the Municipal account numbers in the Stellenbosch Area for which the enterprise or the proprietors or directors in their personal capacity is/ are responsible or co-responsible.
- 7 This bid will be evaluated and adjudicated according to the following criteria:
- 7.1 Relevant specifications
 - 7.2 Value for money
 - 7.3 Capability to execute the contract
 - 7.4 PPPFA & associated regulations

8 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.

9 Centralised Supplier Database

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

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

Centralised Supplier Database No. MAAA.....



MBD 4 – DECLARATION OF INTEREST

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

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

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

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

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



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



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

NB:

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

4. DECLARATION

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

SIGNATURE		DATE	
NAME OF SIGNATORY			
POSITION			
NAME OF COMPANY			

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

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



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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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

1.2 Points for this bid shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

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

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

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

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



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

3. POINTS AWARDED FOR PRICE

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

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

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

Where:

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

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

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

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



5. BID DECLARATION

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

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

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

7. SUB-CONTRACTING

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

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>



8. DECLARATION WITH REGARD TO COMPANY/FIRM

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



9. I / we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
- 9.1 The information furnished is true and correct;
- 9.2 The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- 9.3 In the event of a contract being awarded as a result of points claimed as shown in paragraph 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- 9.4 If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
- 9.4.1 disqualify the person from the bidding process;
- 9.4.2 recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
- 9.4.3 cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- 9.4.4 restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- 9.4.5 forward the matter for criminal prosecution

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



MBD 6.2 – DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

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

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

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



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

#	Description of services, works or goods	Stipulated minimum threshold as a %
1.	Steel Value-Added Products	
1.1	Steel Value-Added Products	100%

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

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

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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



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

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

IN RESPECT OF TENDER NO. BSM 22/21: SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2021

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

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

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

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

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



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

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



ANNEXURE C	SATS 1286.2011
Local Content Declaration – Summary Schedule	

(C1) Tender No.			
(C2) Tender Description			
(C3) Designated product(s)			
(C4) Tender Authority			
(C5) Name of Tendering Entity			
(C6) Tender Exchange Rate	Currency		Rate
(C7) Specified local content %			

NOTE: VAT to be excluded from all calculations

Tender Item No's	List of Items	Calculation of local content					
		Tender Price – each	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
1.	Cable wire 4mm thick, steel, galvanised						
2.	Chain 10 mm thickness						
3.	Wire nails 75mm						
4.	Wire nails 100mm						
5.	(1460) Bolts nuts and bush kit F150						
6.	3.15mm Galvanized wire						
7.	Anchor nails 60 x 4.8mm						
8.	Anchor nails 70 x 4.8 mm						
9.	Anchor nails 85 x 4.8 mm						
10.	Angle 25x 3mm						
11.	Angle 30x 3mm						
12.	Angle 40x 3mm						

Tender summary			
Tender Quantity	Total tender value	Total exempted imported content	Total imported content
(C16)	(C17)	(C18)	(C19)



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13.	Binding wire								
14.	Bolt & nuts M5 40mm								
15.	Bolt & nuts M6 40mm								
16.	Bolt & nuts M8 40mm								
17.	Bolt and nut Kudu 06019								
18.	Bolts & nuts M5 40mm								
19.	Bolts and nuts M10 X 30 mm stainless steel								
20.	Bolts and nuts M12 X 30 mm stainless steel								
21.	Bolts and nuts M12 X 40 mm stainless steel								
22.	Bolts and nuts M16								
23.	Bolts and nuts M6 x 20mm stainless steel								
24.	Bolts and nuts M8 x 30mm stainless steel								
25.	Chipboard screws 50x8								
26.	Chipboard screws 75x8								
27.	Chipboard screws 100x8								
28.	Clamps 5mm Wire Rope Clamp and Thimble								
29.	Couch screw 8x40								
30.	Couch screws 10x75								
31.	Couch screws 8x75								
32.	Couch screws 6x40								
33.	Couch screws 6x75								
34.	Dry wall screws 6 x 13								
35.	Dry wall screws 10 x 75								
36.	Dry wall screws 6 x 25								



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37.	Fencing 50 x 50 welded mesh wire								
38.	Flat bar 25 x 3mm								
39.	Flat bar 25 x 3mm								
40.	Flat bar steel 4m x 40mm								
41.	Flat bar steel 40mm,4m								
42.	G clamps 300 mm								
43.	G clamps 450 mm								
44.	Galvanized Pole 3.2m x 76 mm x 3 mm								
45.	Galvanized sfc bolt, nut & washer 36 x 4.8 mm, hexagonal head. 25 mm. medium thread on bolt.								
46.	Galvanized sfc bolt, nut & washer 50 x 4.8 mm.. hexagonal head. 41 mm. medium thread on bolt.								
47.	Galvanized sfc bolt, nut & washer 70 x 5.2 mm.. hexagonal head. 57 mm. medium thread on bolt.								
48.	Garden master wavy, blade hedge shear 500mm								
49.	Galvanised poles 1.8 m , thickness:1.0mm								
50.	Hose clamps 20mm								
51.	Hose clamps 30mm								
52.	Hose clamps 15mm								
53.	Hose clamps 25mm								
54.	M10 washers stainless steel								
55.	M12 washers stainless steel								



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56.	M6 washers stainless steel								
57.	M8 washers stainless steel								
58.	Nails x 200								
59.	Nuts and bolt mixed sizes m5-m12x60 (kit)								
60.	Nuts and bolts kit (100pc) M6x60								
61.	Nuts and washer kit (100pc) m8 X60								
62.	Screw chip(1000) 6 (3.5)x 30								
63.	Screw chip(1000) 6 (3.5)x 40								
64.	Screw chip(1000) 8 (4.0)x 30								
65.	Screw chip(1000) 8 (4.0)x 40								
66.	Step ladder 3 step AP-1203								
67.	Swing blade bolts and nuts 06087								
68.	Swing blade bolt and nut 06037								
69.	Swing blade bolt and nut 06074								
70.	Wire nails 75mm								
71.	Wire nails 100mm								
72.	Wooden Screws 4cm long								
73.	Ybar reinforced steel 12mm (6 length)								



 SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

 DATE

Attach additional pages if more space is required

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



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ANNEXURE D

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

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

NOTE: VAT to be excluded from all calculations

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

(D19) Total exempt imported value

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

This total must correspond with Annex C – C21

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

(D32) Total imported value by tenderer

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



ANNEXURE D - Continued

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

NOTE: VAT to be excluded from all calculations

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

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

Summary of Payments	
Local value of payments	
(D51)	

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

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

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

This total must correspond with Annex C – (C23)

DATE



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ANNEX E	SATS 1286.2011
Local content Declaration – Summary Schedule	

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

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

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

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

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

(E13) Total local content

This total must correspond with Annex C – C24

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

DATE



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

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

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



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

5. CERTIFICATION

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

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

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



MBD 9 – CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION:

In response to the invitation for the bid made by:

STELLENBOSCH MUNICIPALITY

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

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

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



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

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

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

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

⁵ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



MBD 10 – CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

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

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

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

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

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

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

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

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

Signature	Position	Date



PART B – SPECIFICATIONS AND PRICING SCHEDULE



SPECIFICATIONS

TECHNICAL SPECIFICATIONS AND PRICING SCHEDULE

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

GENERAL CONDITIONS

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



QUALIFYING CRITERIA

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

SUBMISSION OF SAMPLES

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

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



DELIVERIES

Deliveries at the Municipal Offices

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

LOCAL CONTENT

PRODUCT	LOCAL CONTENT THRESHOLD
1. STEEL PRODUCTS AND COMPONENTS FOR CONSTRUCTION	
STEEL VALUE-ADDED PRODUCTS	100%

EVALUATION & AWARD

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



ITEMS

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

No.	Description	Est. qty.
1.	Lopping shear steel 2.8 mm blade thickness	20
2.	Magnetic safety signs warning signs	20
3.	10/12 Lever type load binders	6
4.	10/12 Ratchet type load binders	4
5.	10mm 4 Legged chain sling 2m per leg C/W Clevis safety sling hook	2
6.	10mm gr80 Alloy chain/m	20
7.	10mm Single leg chain sling 2m LG adjustable C/W Clevis safety sling hook (SWL : 3.2 ton)	2
8.	1kg Fire extinguishers for Traffic vehicles	10
9.	1T x 2m Duplex flat webbing sling	6
10.	2T Screw pin D- shackles	10
11.	2T x 1m Endless round webbing sling	8
12.	2T x 2m Duplex flat webbing sling	6
13.	2T x 2m Endless round webbing sling	8
14.	2T x 5m Duplex flat webbing sling	6
15.	2T x 5m Endless round webbing sling	4
16.	3.25T Screw pin D- shackles	10
17.	3m Aluminium extendable ladder	10
18.	4 Pounds hammer heavy duty 1.8kg club hammer with fibre handle	4
19.	4T x 9m Complete ratchet set	15
20.	750kg Taurus manual lever hoist 3m lift	10
21.	7mm gr80 Alloy chain/m	20
22.	"8 Head amber economy LED minibar - 3 x 4 head LED modules to the front. • 3 x 4 head LED modules to the rear. • corner LED modules at each end. • 2 x magnets with protective suction-cup mounts • multi-flash patterns with user selectable push button. • cigarette lighter plug with at least 3m cord	4
23.	Magnetic/suction cup mount complete with cigarette lighter plug" Handle length: 810mm 1.8kg felling axe wooden handle	10
24.	Axe 38mmx38m	10
25.	Batteries battery operated angle grinder 115mm blade size	2
26.	Battery operated angle grinder 115mm blade size	10
27.	Battery operated drill 18 V	10
28.	Bearing press 12 ton hydraulic heavy duty	10



29.	Bench chain breaker 0-24548a	10
30.	Bench rivet spinner 0-24549a 13mm	6
31.	Blacksmith chuck & key 172 (13 mm.) steel	6
32.	Bluelight torch Size • Length 225 mm Light source-3 watt led-180 lumen Power source-3 000 mah nickel metal hydride rechargeable battery pack Accessories included-3,000 mah nickel metal rechargeable battery pack Charger/charge cable Features • aluminium body • cree LED100 000 hr lifetime • battery power meter • water resistant • impact resistant	2
33.	Bolt cutter heavy duty 915 mm	5
34.	Booster cables heavy duty for trucks	10
35.	Bosch angle grinder 850w 115. disc size	20
36.	Bowsaw Frame SABS (600mm) Product use for trimming and pruning Blade width 35mm Handle material steel 750 mm	4
37.	Breaker punch 0-38594	3
38.	Chain 3/8.063 roll Stihl chainsaw chain	10
39.	Chains 3mm, 6mm	10
40.	Cordless hedge trimmer Shrub shear blade length 20 cm Weight kg Vibration figure m/s ² Sound pressure level dB(A) Total length cm Tooth spacing mm Battery life time min	6
41.	Crowbar tool (koevoet) • Length : 1.620 – 1.750 m • Weight: 4.2 – 4.8 kg. • Diameter : 32 mm hexagonal Shape • Colour : blue / grey • One end : sharp pointed • One end – 44 mm. flat chiselled	10
42.	Cutting disk steel grinder 10mm	3
43.	DeWalt 18V XR 5.0 Ah Li-on battery and vcharger pack for above listed 18V XR grinder	20
44.	Diamond grinder disk 350mm	20



45.	Diamond grinder disk 10mm/230mm	10
46.	Electric rivet spinner 01528	4
47.	FS 280 complete carburetor	4
48.	Grip soldering iron - 100 watt	10
49.	Guillotine cutter cutting capacity: 10 sheets, cutting length: 420mm.	20
50.	Head Torch LED rechargeable headlamp: • 2 red switching modes (constant and strobe) • 4 light modes (high, medium, low and strobe) • 300 Lumen • CREE-XP-E-LED • Up to a 138m beam on high • 1 x Li-Polymer battery 900mah 3.7V/3.33Wh included • USB port to charge the unit so that battery doesn't have to be removed. • IPX6 rating (water resistant) • Warranty Period: 12 months • The runtimes are as follows: High 300 Lumens - 7 hours Medium-14hours Low 5-6hours	10
51.	Heavy duty chain grinder 0-32653A	3
52.	Hellerman electrical tool kit plus t235h digital multimeter	3
53.	Hellermann Tyton cc60 - cable cutter	3
54.	Hellermann Tyton elec bp 32piece electricians backpack tool kit	3
55.	Hellermann Tyton hd16l - medium duty crimper	3
56.	Hellermann Tyton hg2120e - professional Steinel heat gun 2200w	3
57.	Hellermann Tyton ht125240 - 1000v insulated cable cutter	3
58.	Hellermann Tyton ht90026 - 1000v insulated 26 piece tool kit	3
59.	Hellermann Tyton ht91615 - 1000v insulated 15 piece tool kit	3
60.	Hellermann Tyton hts250 - aviation tin snips	3
61.	Hellermann Tyton hylec6 - battery operated indent crimper kit	3
62.	Hellermann Tyton k05b - hex crimper (Klauke)	3
63.	Hellermann Tyton m tool - 16-in-1 multi tool	3
64.	Hellermann Tyton o9fa - 9 piece Allen key set	3
65.	Hellermann Tyton prokt 16piece electricians tool kit	3
66.	Hellermann Tyton s25 - pvc pipe cutter	3
67.	Hellermann Tyton span12 - 12 piece spanner set	3
68.	Hellermann Tyton swset - socket wrench set	3
69.	Hellermann Tyton tct8kt - 8 piece tungsten holesaw kit	3
70.	Hellermann Tyton tlkel - 22 piece large electrical tool kit	3
71.	Hellermann Tyton tp720k soldering kit	3
72.	Hellermann Tyton tsf14 270lm torch	16
73.	Hellermann Tyton whs13kt - 13 piece bi-metal hole saw kit	4
74.	Lasher 65liter steel wheelbarrow with puncture free wheel (max load 100kg) metal frame and bin, plastic wheels, 65lt loading capacity, heavy duty	7
75.	Long nose pliers 175 mm	6
76.	Magneto re - chargeable LED lantern - 1000 lumens	6




77.	Magneto xtreme LED spotlight (luminus sst - 40 led)	10
78.	Mastercraft 5 piece mini plier set	20
79.	Neutron a4 trimmer Neutron a4 paper trimmer, incl 3 pack safety blades	10
80.	Picnic benches double seat polywood picnic benches	100
81.	Pilot bearing puller small	3
82.	Pipe - cableflex 160mm x 6	100
83.	Pliers 200 mm	10
84.	Polywood bollards 1,2m polywood bollard	10
85.	Pond cleaning clearing net - 90cm handle	2
86.	Pound hammer 1.8 kg	10
87.	Professional measuring wheel Industrial measuring wheel 10km	20
88.	Professional paint brushes 25ml	20
89.	Professional paint brushes 50ml	10
90.	Q20 or equivalent lubricant spray	4
91.	Quick stand eco - dual crossbar mount& platform A free-standing height adjustable (470mm range) counterbalance sit/stand platform with integrated cable management designed to support dual monitors up to 15.9kg - Black	4
92.	Rapid glue gun cordless cg 270 (25 Watt)	3
93.	Rapid multi riverter rp 60	10
94.	Rechargeable LED lantern on-board power cord,60 hours of light	4
95.	Rocwood 12volt chainsaw grinder	3
96.	Sash chord 10mm x 100m	50m
97.	Spirit level 1.2 m	50m
98.	Square tube 25 x 1.6	10
99.	Square tube 50 x 1.6mm	10
100.	Staple gun Stanley heavy duty staple gun – (6mm-15mm) aluminium	3
101.	Steel claw hammer carpenter 600g	10
102.	Step ladder 1.750 m - load capacity 120 kilograms	20
103.	Storage boxes with wheels Rolling tool box, pull handle, any colour with lid top 140 L	20
104.	Threaded rods M8 X 1000mm galvanized	20
105.	Tower social distancing floor decals 190mm Diameter (Each)	10
106.	Threaded rods M8 X 1000mm galvanized	10
107.	Tree popper large Sizing is based on the stem diameter of the plant to be extracted.	10
108.	Tree popper mini Removes trees with a stem diameter from 5mm – 50mm – subject to soil conditions. small tree popper: – 1100x250x100mm (weight approx: 6kg)	10
109.	Tree Popper Small	10



	large tree popper: – 1440x350x100mm (weight approx: 8kg)	
110.	Troffels 5 gazing troffels and 5 building	20
111.	Trolley jack 4ton low reach	9
112.	Tubing 4m x 40mm	2
113.	TV brackets Flat to wall with tilt TV/LCD mount specifications: - 32-70" (81-178cm) flat to wall with tilt TV/LCD mount. - close to wall design for picture style mounting - adjustable mounting frame - max weight: 30kg - spirit level for level installation - VESA size: 400 x 400mm - safety locking screw - max weight: 30kg - tilt: 50 degrees down.	8
114.	Vehicle jumping start pack 12/24 volt	2
115.	Vehicle safety stands 3tons	8
116.	Vibracrete corner poles 3m concrete vibracrete corner poles	30
117.	Vibracrete slabs 1,4m x 300 plain slabs	50
118.	Vickers 33a Rosa brick trowel (300mm) handle acetone material steel • Cellulose acetate handle.	2
119.	Vitamax or equivalent welding rods 2.5mm & 3mm	20
120.	Volkano peak series vk-103-bk 2x smart switching usb ports.charge up to 6 devices.compatible with most devices.input: ac 200	10
121.	Cable wire 4mm thick, steel , galvanised, use for fencing	50kg
122.	Chain 10 mm thickness	61kg
123.	Secateurs 3 meter suction hose, 30 litre container capacity. Workshop, vehicle filter cleaning, handy accessories. Power 1.500 Watt, max. vacuum 250bar, intake volume(air) 3.700litres/min.	18
124.	Thick pulling rope 10 m arborist tree pulling rope, any colour	10
125.	Wire nails 75mm	100
126.	Wire nails 100mm	100
127.	# 102 mm End cutting plier	10
128.	# 110 mm Side cutting plier	10
129.	# 115 mm Combination plier	10
130.	# 120 mm Long nose plier	10
131.	# 125 mm Round nose plier	10
132.	(1460) Bolts nuts and bush kit F150	40
133.	10 litre Buckets	2
134.	12 Volt - 1000 volt voltage detector pen	2




135.	12v Heavy duty 4x4 air compressor	10
136.	13 Spanner	2
137.	1460 blower mower blades Falcon	10
138.	15 Spanner	2
139.	17 Spanner	2
140.	1kg Fire extinguishers for traffic vehicles	4
141.	3.15mm Galvanized wire	5KG
		
142.	3x Plug adapter	2
143.	4 Pounds hammer heavy duty	2
144.	4 Way adaptor surge	10
145.	40 mm. Padlock & key-a-like (box of 6)	12
146.	50 mm. Padlock & key-a-like (box of 6)	12
147.	7-105 Torque wrench. hardened + reversing lever	10
148.	8 way adaptor surge	10
149.	Air filter 03410 gxv 160	6
150.	Air filter gx390 03405	6
151.	Air filter ms 382 95165	10
152.	Air hose connector set couplers	2
153.	Alcolin sealant silicone - clear - 300ml	24
154.	Alcolin sealant silicone - white -300 ml	24
155.	Alcolin silicone self fusing tape 25mm x 3 m	12
156.	Amco 81 piece toolbox set 81 tools socketry: ¼" & ½" – 37 pcs spanners: 8-22mm – 12 pcs screwdrivers: 5 pcs pliers & hex keys & ancillary – 27pcs	10
157.	Anchor nails 60 x 4.8mm	20
158.	Anchor nails 70 x 4.8 mm	20
159.	Anchor nails 85 x 4.8 mm	20
160.	Angle 25x 3mm	6
161.	Angle 30x 3mm	6
162.	Angle 40x 3mm	6
163.	Autocut 25-2 line coil	4
164.	Batteries CR2032- 3V	30
165.	Binding wire	50KG
166.	Black bags 40 micron	5000
167.	Blacksmith mason drill sds set 4 piece - 5,6,8 & 10 mm.	4
168.	Blacksmith sds hammer bits 20 x 450 x 400 (pack 1)	4
169.	Blacksmith sds hammer bits 22 x 450 x 400 (pack 1)	4
170.	Blacksmith sds hammer bits 25 x 450 x 400 (pack 1)	4
171.	Blacksmith sds hammer bits 6 x 160 x 100 (pack of 5)	4
172.	Bolt & nuts M5 40mm set pack	118
173.	Bolt & nuts M6 40mm set pack	320
174.	Bolt & nuts M8 40mm set pack	320



175.	Bolt and nut Kudu 06019	10
176.	Bolts & nuts M5 40mm set pack	10
177.	Bolts and nuts M10 X 30 mm stainless steel	200
178.	Bolts and nuts M12 X 30 mm stainless steel	502
179.	Bolts and nuts M12 X 40 mm stainless steel	502
180.	Bolts and nuts M16	402
181.	Bolts and nuts M6 x 20mm stainless steel	302
182.	Bolts and nuts M8 x 30mm stainless steel	302
183.	Bosbou locks Master lock bosbou bluetooth outdoor padlock, body width (56mm), share access with at least 10 people, replaceable batteries shackle dimensions a:(9mm) b: (51mm)c: (23mm) color black	25
184.	Bostik or equivalent blitz super glue combo pack 3 g (blits stick & blitz stick gel)	24
185.	Bow saw Hand saw - steel	5
186.	Bow saw x2 economy type, 530mm length	2
187.	Brazing rod 4 mm.	36
188.	Builders brush 150mm 130 mm handle (wood or plastic) that screws into the brush • Bottom part manufactured of pine timber • Brush length 190 mm. • Width 65 mm • Brush thickness 25 mm. • Hair length 70 mm	4
189.	Bulbs 12V and 24V, orange or amber	50
190.	Carwash 1 litre • 1 litre container • Environmental friendly • Not harmful for users • Carwash should contain : sodium met silicate & sodium laurel sulphate • Colour: Various • Wash & dry	30
191.	Chain 3/8.063 Stihl	4
192.	Chain 1/4 64d/1 PM3PMC	10
193.	Chain 1/4 64d/l pm3pmc	10
194.	Chain 3/8.063 roll Stihl	5
195.	Chain 325 x 063 roll Stihl	5
196.	Chainsaw bars 33cm Stihl 250	5
197.	Chainsaw bars 45cm Stihl 382	5
198.	Chainsaw chain .325" roll	2
199.	Chainsaw chain 3/8"roll	2
200.	Chainsaw ms381 clutch drum	10
201.	Chainsaw ms381 clutch kit	10
202.	Chainsaw ms381 clutch kit	20
203.	Chalk line device 20 m	6
204.	Chipboard screws 50x8	10



205.	Chipboard screws 75x8	10
206.	Chipboard screws 100x8	10
207.	Chisel professional (set)	10
208.	Circlip pliers (set) professional	10
209.	Clamps 5mm Wire Rope Clamp and Thimble, to loop back and tighten wire rope	24
210.	Couch screw 8x40	50
211.	Couch screws 10x75	50
212.	Couch screws 8x75	50
213.	Couch screws 6x40	50
214.	Couch screws 6x75	50
215.	Cut off saw blades 300 mm	10
216.	Cut off saw blades 300 mm	6
217.	Cut off saw blades 300 mm	5
218.	Dash shine 20l	2
219.	DeWalt 18V XR 125mm angle grinder	3
220.	Double contact bulb 24 Volt	50
221.	Drill bits steel heavy duty (3 -26)	20
222.	Dry wall screws 6 x 13	500
223.	Dry wall screws 10 x 75	100
224.	Dry wall screws 6 x 25	500
225.	Duracell equivalent battery d plus power - 4 pack Duracell or equivalent MN1300 plus power alkaline D size batteries	10
226.	Duracell or equivalent battery c plus power - 2 pack Duracell or equivalent plus C alkaline 1.5V batteries	10
227.	Duracell or equivalent Duralock cr 2032 : 3 v lithium primary coin cell battery - pack of 4 CR 2032 : 3 V Lithium	10
228.	Econo mop bucket on castors with wringer 20 liter	10
229.	Fencing 50 x 50 welded mesh wire 	30kg
230.	File round 3.2 mm Stihl	10
231.	File round 4.0mm chainsaw	10
232.	File round 4.8mm chainsaw	10
233.	File round 5.2 mm 13/64 chainsaw	10
234.	Fire extinguishers 1,5 kg safety fire extinguisher ,sabs approved, class a, refillable, for vehicle use.	4



	At least 1 year guarantee	
235.	Fire Extinguishers 1.0kg stp	10
236.	Fire extinguishers 2.5kg stp	10
237.	Flat bar 25 x 3mm	6
238.	Flat bar 25 x 3mm	50m
239.	Flat bar steel 4m x 40mm	120
240.	Flat bar steel 40mm,4m	120
241.	Four prong fork builders	15
242.	G clamps 300 mm	6
243.	G clamps 450 mm	6
244.	Galvanized Pole 3.2m x 76 mm x 3 mm	15
245.	Galvanized sfc bolt, nut & washer Galvanized 36 x 4.8 mm. Sfc bolt , nut & washer . hexagonal head. 25 mm. medium thread on bolt.	100
246.	Galvanized sfc bolt, nut & washer Galvanized 50 x 4.8 mm. Sfc bolt , nut & washer . hexagonal head. 41 mm. medium thread on bolt.	100
247.	Galvanized sfc bolt, nut & washer Galvanized 70 x 5.2 mm. Sfc bolt , nut & washer . hexagonal head. 57 mm. medium thread on bolt.	100
248.	Garden thick hose pipe 20mm x 50m green colour , suitable for gardening ,PVC UV protected, high strength with pipe fittings	2
249.	Garden master wavy, blade hedge shear 500mm	10
250.	Galvanised poles 1.8 m , thickness:1.0mm	20
251.	Green bags 40 micron	3000
252.	Grinder blades 110 mm	20
253.	Grinder blades 230 mm	20
254.	Grinder blades 110 mm	20
255.	Grip 1.8kg club hammer fibre handle	10
256.	Grip 3 - 30 mm pipe cutter	6
257.	Grip or equivalent resin core solder 100 g	6
258.	Grip or equivalent 15 compartment organizer double	6
259.	Grip pliers 200 mm	4
260.	Ground sheeting x 8 roles	8
261.	Gt208 electrical system power probe circuit tester	2
262.	Guide bar 14"stihl 35cm MS250	1
263.	Hacksaw blades 18 teeth	75
264.	Hacksaw blades 24 teeth	77
265.	Hardware chain 1/4 64D/L PM 3PMC	20
266.	Heavy duty water proof ground sail (sheet) 8mx5m	10
267.	High speed drill 10.0 mm	12
268.	High speed drill 3.5 mm	12
269.	High speed drill 4.5 mm	12
270.	High speed drill 5.5 mm	12




271.	High speed drill 6.0 mm	12
272.	High speed drill 7.0 mm	12
273.	High speed drill 9.0 mm	12
274.	Hose clamps 20mm	10
275.	Hose clamps 30mm	10
276.	Hose clamps 15mm	10
277.	Hose clamps 25mm	10
278.	Inline fuel filter 6/8 mm	10
279.	Interior car cleaner 500 ml <ul style="list-style-type: none"> • Environmental friendly • Packaging : spray can type • State / form : liquid for leather & vinyl surfaces • Application : spray and dust of • Features : shining with a fresh smell 	31
280.	Jerry metal green 20l Stihl	2
281.	Key cabinet 100 key secure metal cabinet. 55cm x 38cm x 8cm	10
282.	Key cabinet secure metal cabinet, stores 80 keys, include 80 key tags 25cm x 18mm x 8	10
283.	Knapsack 16 litres backpack sprayer with spray lance with locking trigger for continuous spraying. Carry handle and adjustable quick-release straps. Large filler opening with integrated filter.	20
284.	Knapsack sprayer 10L	2
285.	Kudu blades 06015	10
286.	Large cargo net 3.035 x 2.635m green colour	3
287.	Large pipe wrench	2
288.	Lasher double edged slasher Carbon steel blade, plastic handle	40
289.	Lasher hatchet with wooden handle (900mm) 1.8 kg	10
290.	Leatherman Blade length: 6.6cm 13 Functions Outside accessible 420HC blade Locking blade Closed length: 9.7cm Weight: 168 grams Replaceable pocket clip for	10
291.	Line marking machine tyres 3,00 x 4 (260 85)	8
292.	Loppers Cutting capacity 50mm, lopper length 550mm, lopper weight 1220g	5
293.	M10 washers stainless steel	600
294.	M12 washers stainless steel	600
295.	M6 washers stainless steel	600
296.	M8 washers stainless steel	600
297.	Matt Aero spray • Quick drying	20



	<ul style="list-style-type: none"> • Exterior & interior use • Weight : 270 gram • Content : 300 ml • Colour: Various 	
298.	Measuring tape 5 meter	5
299.	Measuring tape 10 m	6
300.	Measuring tape 50m	2
301.	Meranti straight edges 2.5m X 60mm X 20mm	24
302.	Nails x 200	200
303.	Nuts and bolt mixed sizes m5-m12x60 (kit)	2
304.	Nuts and bolts kit (100pc) M6x60	2
305.	Nuts and washer kit (100pc) m8 X60	2
306.	Nylon 2.7mm x 2kg roll blue SQ	5
307.	Nylon 50 kg bags x 200	200
308.	Nylon rope 4mm (roll)	2
309.	Nylon rope 5mm (roll)	2
310.	Nylon rope 6mm (roll)	2
311.	Organizer tray with lid	6
312.	O-ring kit all sizes (box)	2
313.	Padlocks <ul style="list-style-type: none"> • Lock rectangular padlock 75mm • Colour: Copper • Cylinder material brass • Heavy Duty • Size opening 13 mm • Packaging Type double blister 	20
314.	Padlocks ABUS 83AL padlock	10
315.	Padlocks 50mm	5
316.	Military sandbag Thick weaves for heavy-duty, to use for erosion control and flood barriers. Bags must be tied and filled	350
317.	Pick head 3kg	10
318.	Plastic dog Poop bins (green and grey colour)	10
319.	Plastic twin fuel and oil can	2
320.	Pop rivets 4mm x 18mm	200
321.	Potting soil x 30 cubes	30
322.	Pruning scissor x15	15
323.	Rapid or equivalent glue sticks pro - t bulk 1 kg. (12 x 190 mm)	3
324.	Recoil handle 01132	20
325.	Round bar 10mm	6
326.	Rubbol clear 5 litre clear	10
327.	Rubbol dark brown 5 litre	10
328.	Rubbol mid brown 5 litre	10
329.	SA pine timber rough treated 3m x 230 mm x 38 mm <ul style="list-style-type: none"> • South African pine • Rough sawn • Structural timber • Length – 3 m 	12



	<ul style="list-style-type: none"> • Thickness – 38 mm. • Width – 228 mm. • Treated timber • Exterior use 	
330.	Sand paper 80mm	6
331.	Sand paper 100mm	6
332.	Sand paper 60mm	6
333.	Sc hose connector 38mm	2
334.	Sc quality wire basket	2
335.	Screw chip (1000) 6 (3.5) x 30	500
336.	Screw chip (1000) 6 (3.5) x 40	500
337.	Screw chip (1000) 8 (4.0) x 30	500
338.	Screw chip (1000) 8 (4.0) x 40	500
339.	Sellotape or equivalent duct tape 48 mm x 20 m	12
340.	Sellotape or equivalent masking tape 18 mm x 40 m	12
341.	Sellotape or equivalent masking tape 36 mm x 40 m	12
342.	Sellotape or equivalent masking tape 50 mm x 40 m	12
343.	Sellotape or equivalent self - fusing tape 18 mm x 3 m	12
344.	Shutter board 2.4m x 1.2 m x 18mm	6
345.	Shutter board 2.4m x 1.2 m x 22 mm	6
346.	Shutter boards 18mm	120
347.	Single contact 24v bulb (box)	10
348.	Ski rope 30m x 10mm	6
349.	Sledge hammer 5kg	10
350.	Socket set ¼ (4 - 14mm) professional	10
351.	Socket set ½ inch (8-32) professional	10
352.	Socket set ¾ (6-24mm) professional	10
353.	Spade bits (8 - 34)	20
354.	Spanner combi Stihl ms 180	10
355.	Spanners combination 6 - 32 professional	10
356.	Square bar 10mm	6
357.	Square tube 19 x 1.6mm	6
358.	Square tube 25 x 1.6	6
359.	Square tube 32 x 1.6mm	6
360.	Square tube 38 x 1.6mm	6
361.	Square tube 50 x 1.6mm	6
362.	Steel pipes 40m	10
363.	<p>Step ladder Homequip or equivalent 3 step deluxe ladder AP-1203</p> 	10
364.	Stihl pole pruner ht75 chain 30 cm part no.3670 000 0064	10
365.	Stihl pole pruner ht75 guide bar 30 cm part no.3005 008 3405	6
366.	Stihl pruning shear pb35	10
367.	Stihl thinning shear pb30	15



368.	Swing blade bolts and nuts 06087	20
369.	Swing blade bolt and nut 06037	20
370.	Swing blade bolt and nut 06074	20
371.	Swing blade for kudu 06087	10
372.	Swing blade professional 29306	20
373.	Swing blade tandem 29264	20
374.	Swing blade for Honda 06091	10
375.	Toilet brush with brush holder	13
376.	Toilet sanitizer 10 l	5
377.	Tow strap heavy duty 5ton	4
378.	Treated wooden poles lengths 3.6 – 5.4 m diametre 100 – 119 mm	10
379.	Tube socket set 8-24 professional	10
380.	Tyre shine 20l	2
381.	Union 3 leaver lock	20
382.	Utility axe 21lb 01508	2
383.	Utility axe 21lb 01509	2
384.	Vice grip (professional)	2
385.	Water pump pliers large + medium	2
386.	Welding chipping hammer	4
387.	Welding chipping hammer Steel and polypropylene Suregrip, shipping width 30 mm Shipping height 280 mm Shipping weight 0.78 kg	10
388.	Welding cutting discs 230x3x22w	10
389.	Welding cutting discs Cutting discs 230x3x22w - 053279	10
390.	Welding cutting discs cutting discs 230x3x22w - 053279	20
391.	Welding Rode Vitemax 3.15m	17
392.	Welding rods 2.5 mm	10
393.	Welding rods Vitemax 2.5 (PACK)	32
394.	Wheel barrow tyres and tubes 3,50 x 8	4
395.	Wheelbarrow Eco barrow with green HDPE poly pan, black nylon frame and pneumatic wheel: Size – 70l capacity	6
396.	White line marking paint (turf) White dilatable turfgrass paint to linemark sportfields	1000 litters
397.	Wire nails 75mm	10
398.	Wire nails 100mm	10
399.	Wooden drill bits (3 - 26)	10
400.	Wooden Screws 4cm long	100
401.	Woodoc 10 5 litre	10
402.	Woodoc 20 5 litre	10
403.	Ybar reinforced steel 12mm (6m length)	120



18. PRICING SCHEDULE

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

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

I / We _____

(full name of Bidder) the undersigned in my capacity as _____

of the firm _____

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

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

Prices must be firm for the period. Prices must include all costs

Please Note: Stellenbosch Municipality reserve the right to downward adjust the scope of work/ quantity required to stay within its budget.

VALUE ADDED TAX

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**

No	Description	Est. qty.	Brand name	Unit measurement	Price per unit incl. VAT
1.	Lopping shear steel 2.8 mm blade thickness	20		Each	
2.	Magnetic safety signs warning signs	20		Each	
3.	10/12 Lever type load binders	6		Each	
4.	10/12 Ratchet type load binders	4			
5.	10mm 4 Legged chain sling 2m per leg C/W Clevis safety sling hook	2		Each	
6.	10mm gr80 Alloy chain/m	20		Each	
7.	10mm Single leg chain sling 2m LG adjustable C/W Clevis safety sling hook (SWL : 3.2 ton)	2		Each	
8.	1kg Fire extinguishers for Traffic vehicles	10		Each	
9.	1T x 2m Duplex flat webbing sling	6		Each	
10.	2T Screw pin D- shackles	10		Each	
11.	2T x 1m Endless round webbing sling	8		Each	
12.	2T x 2m Duplex flat webbing sling	6		Each	
13.	2T x 2m Endless round webbing sling	8		Each	
14.	2T x 5m Duplex flat webbing sling	6		Each	
15.	2T x 5m Endless round webbing sling	4		Each	
16.	3.25T Screw pin D- shackles	10		Each	
17.	3m Aluminium extendable ladder	10		Each	
18.	4 Pounds hammer heavy duty 1.8kg club hammer with fibre handle	4		Each	
19.	4T x 9m Complete ratchet set	15		Each	
20.	750kg Taurus manual lever hoist 3m lift	10		Each	
21.	7mm gr80 Alloy chain/m	20		Each	
22.	"8 Head amber economy LED minibar - 3 x 4 head LED modules to the front. • 3 x 4 head LED modules to the rear. • corner LED modules at each end.	4		Each	



	<ul style="list-style-type: none"> • 2 x magnets with protective suction-cup mounts • multi-flash patterns with user selectable push button. • cigarette lighter plug with at least 3m cord 				
23.	Magnetic/suction cup mount complete with cigarette lighter plug" Handle length: 810mm 1.8kg felling axe wooden handle	10		Each	
23.	Axe 38mmx38m	10		Packs	
24.	Batteries battery operated angle grinder 115mm blade size	2		Each	
25.	Battery operated angle grinder 115mm blade size	10		Each	
26.	Battery operated drill 18 V	10		Each	
27.	Bearing press 12 ton hydraulic heavy duty	10		Each	
28.	Bench chain breaker 0-24548a	10		Each	
29.	Bench rivet spinner 0-24549a 13mm	6		Each	
30.	Blacksmith chuck & key 172 (13 mm.) steel	6		Each	
31.	Bluelight torch Size <ul style="list-style-type: none"> • Length 225 mm Light source-3 watt led-180 lumen Power source-3 000 mah nickel metal hydride rechargeable battery pack Accessories included-3,000 mah nickel metal rechargeable battery pack Charger/charge cable Features <ul style="list-style-type: none"> • aluminium body • cree LED100 000 hr lifetime • battery power meter • water resistant 	2		Each	



	• impact resistant				
74.	Bolt cutter heavy duty 915 mm	5		Each	
75.	Booster cables heavy duty for trucks	10		Each	
76.	Bosch angle grinder 850w 115. disc size	20		Each	
77.	Bowsaw Frame SABS (600mm) Product use for trimming and pruning Blade width 35mm Handle material steel 750 mm	4		Each	
78.	Breaker punch 0-38594	3		Each	
79.	Chain 3/8.063 roll Stihl chainsaw chain	10		Box	
80.	Chains 3mm, 6mm	10		Each	
81.	Cordless hedge trimmer Shrub shear blade length 20 cm Weight kg Vibration figure m/s ² Sound pressure level dB(A) Total length cm Tooth spacing mm Battery life time min	6		Each	
82.	Crowbar tool (koevoet) • Length : 1.620 – 1.750 m • Weight: 4.2 – 4.8 kg. • Diameter : 32 mm hexagonal Shape • Colour : blue / grey • One end : sharp pointed • One end – 44 mm. flat chiselled	10		Each	
83.	Cutting disk steel grinder 10mm	3		Each	



84.	DeWalt 18V XR 5.0 Ah Li-on battery and vcharger pack for above listed 18V XR grinder	20		Each	
85.	Diamond grinder disk 350mm	20		Each	
86.	Diamond grinder disk 10mm/230mm	10		Each	
87.	Electric rivet spinner 01528	4		Each	
88.	FS 280 complete carburetor	4		Each	
89.	Grip soldering iron - 100 watt	10		Each	
90.	Guillotine cutter cutting capacity: 10 sheets, cutting length: 420mm.	20		Each	
91.	Head Torch LED rechargeable headlamp: <ul style="list-style-type: none"> • 2 red switching modes (constant and strobe) • 4 light modes (high, medium, low and strobe) • 300 Lumen • CREE-XP-E-LED • Up to a 138m beam on high • 1 x Li-Polymer battery 900mah 3.7V/3.33Wh included • USB port to charge the unit so that battery doesn't have to be removed. • IPX6 rating (water resistant) • Warranty Period: 12 months • The runtimes are as follows: High 300 Lumens - 7 hours Medium-14hours Low 5-6hours 	10		Each	
92.	Heavy duty chain grinder 0-32653A	3		Each	
93.	Hellerman electrical tool kit plus t235h digital multimeter	3		Each	
94.	Hellermann Tyton cc60 - cable cutter	3		Each	
95.	Hellermann Tyton elec bp 32piece electricians	3		Each	



	backpack tool kit				
96.	Hellermann Tyton hd16l - medium duty crimper	3		Each	
97.	Hellermann Tyton hg2120e - professional Steinel heat gun 2200w	3		Each	
98.	Hellermann Tyton ht125240 - 1000v insulated cable cutter	3		Each	
99.	Hellermann Tyton ht90026 - 1000v insulated 26 piece tool kit	3		Each	
100.	Hellermann Tyton ht91615 - 1000v insulated 15 piece tool kit	3		Each	
101.	Hellermann Tyton hts250 - aviation tin snips	3		Each	
102.	Hellermann Tyton hylec6 - battery operated indent crimper kit	3		Each	
103.	Hellermann Tyton k05b - hex crimper (Klauke)	3		Each	
104.	Hellermann Tyton m tool - 16-in-1 multi tool	3		Each	
105.	Hellermann Tyton o9fa - 9 piece Allen key set	3		Each	
106.	Hellermann Tyton prokt 16piece electricians tool kit	3		Each	
107.	Hellermann Tyton s25 - pvc pipe cutter	3		Each	
108.	Hellermann Tyton span12 - 12 piece spanner set	3		Each	
109.	Hellermann Tyton swset - socket wrench set	3		Each	
110.	Hellermann Tyton tct8kt - 8 piece tungsten holesaw kit	3		Each	
111.	Hellermann Tyton tlkel - 22 piece large electrical tool kit	3		Each	
112.	Hellermann Tyton tp720k soldering kit	3		Each	
113.	Hellermann Tyton tsf14 270lm torch	16		Each	
114.	Hellermann Tyton whs13kt - 13 piece bi-metal hole saw kit	4		Each	
115.	Lasher 65liter steel wheelbarrow with puncture free wheel (max load 100kg) metal frame and bin, plastic	7		Each	



	wheels, 65lt loading capacity, heavy duty			
116.	Long nose pliers 175 mm	6		Each
117.	Magneto re - chargeable LED lantern - 1000 lumens	6		Each
118.	Magneto xtreme LED spotlight (luminus sst - 40 led)	10		Each
119.	Mastercraft 5 piece mini plier set	20		Packs
120.	Neutron a4 trimmer Neutron a4 paper trimmer, incl 3 pack safety blades	10		Each
121.	Picnic benches double seat polywood picnic benches	100		Each
122.	Pilot bearing puller small	3		Each
123.	Pipe - cableflex 160mm x 6	100		Each
124.	Pliers 200 mm	10		Each
125.	Polywood bollards 1,2m polywood bollard	10		Each
126.	Pond cleaning clearing net - 90cm handle	2		Each
127.	Pound hammer 1.8 kg	10		Each
128.	Professional measuring wheel Industrial measuring wheel 10km	20		Each
129.	Professional paint brushes 25ml	20		Each
130.	Professional paint brushes 50ml	10		Each
131.	Q20 or equivalent lubricant spray	4		Each
132.	Quick stand eco - dual crossbar mount& platform A free-standing height adjustable (470mm range) counterbalance sit/stand platform with integrated cable management designed to support dual monitors up to 15.9kg - Black	4		Each
133.	Rapid glue gun cordless cg 270 (25 Watt)	3		Each
134.	Rapid multi riverter rp 60	10		Each



135.	Rechargeable LED lantern on-board power cord,60 hours of light	4		Box	
136.	Rocwood 12volt chainsaw grinder	3		Each	
137.	Sash chord 10mm x 100m	50m		Each	
138.	Spirit level 1.2 m	50m		Each	
139.	Square tube 25 x 1.6	10		Each	
140.	Square tube 50 x 1.6mm	10		Each	
141.	Staple gun Stanley heavy duty staple gun – (6mm-15mm) aluminium	3		Each	
142.	Steel claw hammer carpenter 600g	10		Each	
143.	Step ladder 1.750 m - load capacity 120 kilograms	20		Each	
144.	Storage boxes with wheels Rolling tool box, pull handle, any colour with lid top 140 L	20		Each	
145.	Threaded rods M8 X 1000mm galvanized	20		Each	
146.	Tower social distancing floor decals 190mm Diameter (Each)	10		Each	
147.	Threaded rods M8 X 1000mm galvanized	10		Each	
148.	Tree popper large Sizing is based on the stem diameter of the plant to be extracted.	10		Each	
149.	Tree popper mini Removes trees with a stem diameter from 5mm – 50mm – subject to soil conditions. small tree popper: – 1100x250x100mm (weight approx: 6kg	10		Each	
150.	Tree Popper Small large tree popper: – 1440x350x100mm (weight approx: 8kg	10		Each	



151.	Troffels 5 gazing troffels and 5 building	20		Each	
152.	Trollie jack 4ton low reach	9		Each	
153.	Tubing 4m x 40mm	2		Each	
154.	TV brackets Flat to wall with tilt TV/LCD mount specifications: - 32-70" (81-178cm) flat to wall with tilt TV/LCD mount. - close to wall design for picture style mounting - adjustable mounting frame - max weight: 30kg - spirit level for level installation - VESA size: 400 x 400mm - safety locking screw - max weight: 30kg - tilt: 50 degrees down.	8		Each	
155.	Vehicle jumping start pack 12/24 volt	2		Each	
156.	Vehicle safety stands 3tons	8		Each	
157.	Vibracrete corner poles 3m concrete vibracrete corner poles	30		Each	
158.	Vibracrete slabs 1,4m x 300 plain slabs	50		Each	
159.	Vickers 33a Rosa brick trowel (300mm) handle acetone material steel • Cellulose acetate handle.	2		Each	
160.	Vitamax or equivalent welding rods 2.5mm & 3mm	20		Each	
161.	Volkano peak series vk-103-bk 2x smart switching usb ports.charge up to 6 devices.compatible with most devices.input: ac 200	10		Each	
162.	Cable wire 4mm thick, steel , galvanised, use for fencing	50kg		Roll	
163.	Chain 10 mm thickness	61kg		Roll	
164.	Secateurs	18		Each	



	3 meter suction hose, 30 litre container capacity. Workshop, vehicle filter cleaning, handy accessories. Power 1.500 Watt, max. vacuum 250bar, intake volume(air) 3.700litres/min.				
165.	Thick pulling rope 10 m arborist tree pulling rope, any colour	10		Each	
166.	Wire nails 75mm	100		Each	
167.	Wire nails 100mm	100		Each	
168.	# 102 mm End cutting plier	10		Each	
169.	# 110 mm Side cutting plier	10		Each	
170.	# 115 mm Combination plier	10		Each	
171.	# 120 mm Long nose plier	10		Each	
172.	# 125 mm Round nose plier	10		Each	
173.	(1460) Bolts nuts and bush kit F150	40		Each	
174.	10 litre Buckets	2		Each	
175.	12 Volt - 1000 volt voltage detector pen	2		Each	
176.	12v Heavy duty 4x4 air compressor	10		Each	
177.	13 Spanner	2		Each	
178.	1460 blower mower blades Falcon	10		Each	
179.	15 Spanner	2		Each	
180.	17 Spanner	2		Each	
181.	1kg Fire extinguishers for traffic vehicles	4		Each	
182.	3.15mm Galvanized wire	5KG		Each	
183.	3x Plug adapter	2		Each	
184.	4 Pounds hammer heavy duty	2		Each	
185.	4 Way adaptor surge	10		Box	
186.	40 mm. Padlock & key-a-like (box of 6)	12		Box	
187.	50 mm. Padlock & key-a-like (box of 6)	12		Each	



188.	7-105 Torque wrench. hardened + reversing lever	10		Each	
189.	8 way adaptor surge	10		Each	
190.	Air filter 03410 gxv 160	6		Each	
191.	Air filter gx390 03405	6		Each	
192.	Air filter ms 382 95165	10		Each	
193.	Air hose connector set couplers	2		Each	
194.	Alcolin sealant silicone - clear - 300ml	24		Each	
195.	Alcolin sealant silicone - white -300 ml	24		Each	
196.	Alcolin silicone self fusing tape 25mm x 3 m	12		Each	
197.	Amco 81 piece toolbox set 81 tools socketry: ¼" & ½" – 37 pcs spanners: 8-22mm – 12 pcs screwdrivers: 5 pcs pliers & hex keys & ancillary – 27pcs	10		Packs	
198.	Anchor nails 60 x 4.8mm	20		Packs	
199.	Anchor nails 70 x 4.8 mm	20		Packs	
200.	Anchor nails 85 x 4.8 mm	20		Each	
201.	Angle 25x 3mm	6		Each	
202.	Angle 30x 3mm	6		Each	
203.	Angle 40x 3mm	6		Each	
204.	Autocut 25-2 line coil	4		Each	
205.	Batteries CR2032- 3V	30		Each	
206.	Binding wire	50KG		Roll	
207.	Black bags 40 micron	5000		Each	
208.	Blacksmith mason drill sds set 4 piece - 5,6,8 & 10 mm.	4		Packs	
209.	Blacksmith sds hammer bits 20 x 450 x 400 (pack 1)	4		Each	
210.	Blacksmith sds hammer bits 22 x 450 x 400 (pack 1)	4		Each	
211.	Blacksmith sds hammer bits 25 x 450 x 400 (pack 1)	4		Each	



212.	Blacksmith sds hammer bits 6 x 160 x 100 (pack of 5)	4		Packs	
213.	Bolt & nuts M5 40mm set pack	118		Each	
214.	Bolt & nuts M6 40mm set pack	320		Each	
215.	Bolt & nuts M8 40mm set pack	320		Each	
216.	Bolt and nut Kudu 06019	10		Each	
217.	Bolts & nuts M5 40mm set pack	10		Each	
218.	Bolts and nuts M10 X 30 mm stainless steel	200		Box	
219.	Bolts and nuts M12 X 30 mm stainless steel	502		Each	
220.	Bolts and nuts M12 X 40 mm stainless steel	502		Each	
221.	Bolts and nuts M16	402		Each	
222.	Bolts and nuts M6 x 20mm stainless steel	302		Each	
223.	Bolts and nuts M8 x 30mm stainless steel	302		Each	
224.	Bosbou locks Master lock bosbou bluetooth outdoor padlock, body width (56mm), share access with at least 10 people, replaceable batteries shackle dimensions a:(9mm) b: (51mm)c: (23mm) color black	25		Each	
225.	Bostik or equivalent blitz super glue combo pack 3 g (blits stick & blitz stick gel)	24		Each	
226.	Bow saw Hand saw - steel	5		Each	
227.	Bow saw x2 economy type, 530mm length	2		Each	
228.	Brazing rod 4 mm.	36		Each	
229.	Builders brush 150mm 130 mm handle (wood or plastic) that screws into the brush • Bottom part manufactured of pine timber	4		Each	



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	<ul style="list-style-type: none"> • Brush length 190 mm. • Width 65 mm • Brush thickness 25 mm. • Hair length 70 mm 				
230.	Bulbs 12V and 24V, orange or amber	50		Each	
231.	Carwash 1 litre <ul style="list-style-type: none"> • 1 litre container • Environmental friendly • Not harmful for users • Carwash should contain : sodium met silicate & sodium laurel sulphate • Colour: Various • Wash & dry 	30		Each	
232.	Chain 3/8.063 Stihl	4		Roll	
233.	Chain 1/4 64d/1 PM3PMC	10		Each	
234.	Chain 1/4 64d/l pm3pmc	10		Each	
235.	Chain 3/8.063 roll Stihl	5		Each	
236.	Chain 325 x 063 roll Stihl	5		Each	
237.	Chainsaw bars 33cm Stihl 250	5		Each	
238.	Chainsaw bars 45cm Stihl 382	5		Each	
239.	Chainsaw chain .325" roll	2		Each	
240.	Chainsaw chain 3/8"roll	2		Each	
241.	Chainsaw ms381 clutch drum	10		Each	
242.	Chainsaw ms381 clutch kit	10		Each	
243.	Chainsaw ms381 clutch kit	20		Each	
244.	Chalk line device 20 m	6		Each	
245.	Chipboard screws 50x8	10		Packs	
246.	Chipboard screws 75x8	10		Packs	
247.	Chipboard screws 100x8	10		Packs	
248.	Chisel professional (set)	10		Set	



249.	Circlip pliers (set) professional	10		Set	
250.	Clamps 5mm Wire Rope Clamp and Thimble, to loop back and tighten wire rope	24		Set	
251.	Couch screw 8x40	50		Each	
252.	Couch screws 10x75	50		Each	
253.	Couch screws 8x75	50		Each	
254.	Couch screws 6x40	50		Each	
255.	Couch screws 6x75	50		Each	
256.	Cut off saw blades 300 mm	10		Each	
257.	Cut off saw blades 300 mm	6		Each	
258.	Cut off saw blades 300 mm	5		Each	
259.	Dash shine 20l	2		Each	
260.	DeWalt 18V XR 125mm angle grinder	3		Each	
261.	Double contact bulb 24 Volt	50		Each	
262.	Drill bits steel heavy duty (3 -26)	20		Each	
263.	Dry wall screws 6 x 13	500		Each	
264.	Dry wall screws 10 x 75	100		Each	
265.	Dry wall screws 6 x 25	500		Each	
266.	Duracell equivalent battery d plus power - 4 pack Duracell or equivalent MN1300 plus power alkaline D size batteries	10		Packs	
267.	Duracell or equivalent battery c plus power - 2 pack Duracell or equivalent plus C alkaline 1.5V batteries	10		Packs	
268.	Duracell or equivalent Duralock cr 2032 : 3 v lithium primary coin cell battery - pack of 4 CR 2032 : 3 V Lithium	10		Packs	
269.	Econo mop bucket on castors with wringer 20 liter	10		Unit	
270.	Fencing 50 x 50 welded mesh wire	30kg		Roll	



271.	File round 3.2 mm Stihl	10		Each	
272.	File round 4.0mm chainsaw	10		Each	
273.	File round 4.8mm chainsaw	10		Each	
274.	File round 5.2 mm 13/64 chainsaw	10		Each	
275.	Fire extinguishers 1,5 kg safety fire extinguisher ,sabs approved, class a, refillable, for vehicle use. At least 1 year guarantee	4		Each	
276.	Fire Extinguishers 1.0kg stp	10		Each	
277.	Fire extinguishers 2.5kg stp	10		Each	
278.	Flat bar 25 x 3mm	6		Each	
279.	Flat bar 25 x 3mm	50m		Each	
280.	Flat bar steel 4m x 40mm	120		Each	
281.	Flat bar steel 40mm,4m	120		Each	
282.	Four prong fork builders	15		Each	
283.	G clamps 300 mm	6		Each	
284.	G clamps 450 mm	6		Each	
285.	Galvanized Pole 3.2m x 76 mm x 3 mm	15		Each	
286.	Galvanized sfc bolt, nut & washer Galvanized 36 x 4.8 mm. Sfc bolt , nut & washer . hexagonal head. 25 mm. medium thread on bolt.	100		Each	
287.	Galvanized sfc bolt, nut & washer Galvanized 50 x 4.8 mm. Sfc bolt , nut & washer . hexagonal head. 41 mm. medium thread on bolt.	100		Each	
288.	Galvanized sfc bolt, nut & washer Galvanized 70 x 5.2 mm. Sfc bolt , nut & washer . hexagonal head. 57 mm. medium thread on bolt.	100		Each	
289.	Garden thick hose pipe 20mm x 50m green colour , suitable for gardening ,PVC UV protected, high strength with pipe fittings	2		Each	
290.	Garden master wavy, blade hedge shear 500mm	10		Each	



291.	Galvanised poles 1.8 m , thickness:1.0mm	20		Each	
292.	Green bags 40 micron	3000		Each	
293.	Grinder blades 110 mm	20		Packs	
294.	Grinder blades 230 mm	20		Packs	
295.	Grinder blades 110 mm	20		Each	
296.	Grip 1.8kg club hammer fibre handle	10		Each	
297.	Grip 3 - 30 mm pipe cutter	6		Each	
298.	Grip or equivalent resin core solder 100 g	6		Each	
299.	Grip or equivalent 15 compartment organizer double	6		Each	
300.	Grip pliers 200 mm	4		Each	
301.	Ground sheeting x 8 roles	8		Each	
302.	Gt208 electrical system power probe circuit tester	2		Each	
303.	Guide bar 14"stihl 35cm MS250	10		Each	
304.	Hacksaw blades 18 teeth	75		Each	
305.	Hacksaw blades 24 teeth	77		Each	
306.	Hardware chain 1/4 64D/L PM 3PMC	20		Each	
307.	Heavy duty water proof ground sail (sheet) 8mx5m	10		Each	
308.	High speed drill 10.0 mm	12		Each	
309.	High speed drill 3.5 mm	12		Each	
310.	High speed drill 4.5 mm	12		Each	
311.	High speed drill 5.5 mm	12		Each	
312.	High speed drill 6.0 mm	12		Each	
313.	High speed drill 7.0 mm	12		Each	
314.	High speed drill 9.0 mm	12		Each	
315.	Hose clamps 20mm	10		Each	
316.	Hose clamps 30mm	10		Each	
317.	Hose clamps 15mm	10		Each	



318.	Hose clamps 25mm	10		Each	
319.	Inline fuel filter 6/8 mm	10		Each	
320.	Interior car cleaner 500 ml • Environmental friendly • Packaging : spray can type • State / form : liquid for leather & vinyl surfaces • Application : spray and dust of • Features : shining with a fresh smell	31		Each	
321.	Jerry metal green 20l Stihl	2		Each	
322.	Key cabinet 100 key secure metal cabinet. 55cm x 38cm x 8cm	10		Each	
323.	Key cabinet secure metal cabinet, stores 80 keys, include 80 key tags 25cm x 18mm x 8	10		Each	
324.	Knapsack 16 litres backpack sprayer with spray lance with locking trigger for continuous spraying. Carry handle and adjustable quick-release straps. Large filler opening with integrated filter.	20		Each	
325.	Knapsack sprayer 10L	2		Each	
326.	Kudu blades 06015	10		Each	
327.	Large cargo net 3.035 x 2.635m green colour	3		Each	
328.	Large pipe wrench	2		Each	
329.	Lasher double edged slasher Carbon steel blade, plastic handle	40		Each	
330.	Lasher hatchet with wooden handle (900mm) 1.8 kg	10		Each	
331.	Leatherman Blade length: 6.6cm 13 Functions	10		Each	
				Each	



	Outside accessible 420HC blade Locking blade Closed length: 9.7cm Weight: 168 grams Replaceable pocket clip for				
332.	Line marking machine tyres 3,00 x 4 (260 85)	8		Each	
333.	Loppers Cutting capacity 50mm, lopper length 550mm, lopper weight 1220g	5		Each	
334.	M10 washers stainless steel	600		Each	
335.	M12 washers stainless steel	600		Each	
336.	M6 washers stainless steel	600		Each	
337.	M8 washers stainless steel	600		Each	
338.	Matt Aero spray • Quick drying • Exterior & interior use • Weight : 270 gram • Content : 300 ml • Colour: Various	20		Bottle	
339.	Measuring tape 5 meter	5		Each	
340.	Measuring tape 10 m	6		Each	
341.	Measuring tape 50m	2		Each	
342.	Meranti straight edges 2.5m X 60mm X 20mm	24		Each	
343.	Nails x 200	200		Each	
344.	Nuts and bolt mixed sizes m5-m12x60 (kit)	2		Each	
345.	Nuts and bolts kit (100pc) M6x60	2		Each	
346.	Nuts and washer kit (100pc) m8 X60	2		Each	
347.	Nylon 2.7mm x 2kg roll blue SQ	5		Roll	
348.	Nylon 50 kg bags x 200	200		Each	
349.	Nylon rope 4mm (roll)	2		Each	



350.	Nylon rope 5mm (roll)	2		Each	
351.	Nylon rope 6mm (roll)	2		Each	
352.	Organizer tray with lid	6		Each	
353.	O-ring kit all sizes (box)	2		Each	
354.	Padlocks <ul style="list-style-type: none"> • Lock rectangular padlock 75mm • Colour: Copper • Cylinder material brass • Heavy Duty • Size opening 13 mm • Packaging Type double blister 	20		Pack	
355.	Padlocks ABUS 83AL padlock	10		Each	
356.	Padlocks 50mm	5		Each	
357.	Military sandbag Thick weaves for heavy-duty, to use for erosion control and flood barriers. Bags must be tied and filled	350		Bag	
358.	Pick head 3kg	10		Each	
359.	Plastic dog Poop bins (green and grey colour)	10		Each	
360.	Plastic twin fuel and oil can	2		Each	
361.	Pop rivets 4mm x 18mm	200		Box	
362.	Potting soil x 30 cubes	30		Each	
363.	Pruning scissor x15	15		Each	
364.	Rapid or equivalent glue sticks pro - t bulk 1 kg. (12 x 190 mm)	3		Each	
365.	Recoil handle 01132	20		Each	
366.	Round bar 10mm	6		Each	
367.	Rubbol clear 5 litre clear	10		Each	
368.	Rubbol dark brown 5 litre	10		Each	
369.	Rubbol mid brown 5 litre	10		Each	
370.	SA pine timber rough treated 3m x 230 mm x 38	12		Each	



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	mm • South African pine • Rough sawn • Structural timber • Length – 3 m • Thickness – 38 mm. • Width – 228 mm. • Treated timber • Exterior use				
371.	Sand paper 80mm	6		Roll	
372.	Sand paper 100mm	6		Roll	
373.	Sand paper 60mm	6		Roll	
374.	Sc hose connector 38mm	2		Each	
375.	Sc quality wire basket	2		Each	
376.	Screw chip (1000) 6 (3.5) x 30	500		Each	
377.	Screw chip (1000) 6 (3.5) x 40	500		Each	
378.	Screw chip (1000) 8 (4.0) x 30	500		Each	
379.	Screw chip (1000) 8 (4.0) x 40	500		Each	
380.	Sellotape or equivalent duct tape 48 mm x 20 m	12		Each	
381.	Sellotape or equivalent masking tape 18 mm x 40 m	12		Each	
382.	Sellotape or equivalent masking tape 36 mm x 40 m	12		Each	
383.	Sellotape or equivalent masking tape 50 mm x 40 m	12		Each	
384.	Sellotape or equivalent self - fusing tape 18 mm x 3 m	12		Each	
385.	Shutter board 2.4m x 1.2 m x 18mm	6		Each	
386.	Shutter board 2.4m x 1.2 m x 22 mm	6		Each	
387.	Shutter boards 18mm	120		Each	
388.	Single contact 24v bulb (box)	10		Each	



389.	Ski rope 30m x 10mm	6		Each	
390.	Sledge hammer 5kg	10		Each	
391.	Socket set ¼ (4 - 14mm) professional	10		Each	
392.	Socket set ½ inch (8-32) professional	10		Each	
393.	Socket set ¾ (6-24mm) professional	10		Each	
394.	Spade bits (8 - 34)	20		Each	
395.	Spanner combi Stihl ms 180	10		Each	
396.	Spanners combination 6 - 32 professional	10		Each	
397.	Square bar 10mm	6		Each	
398.	Square tube 19 x 1.6mm	6		Each	
399.	Square tube 25 x 1.6	6		Each	
400.	Square tube 32 x 1.6mm	6		Each	
401.	Square tube 38 x 1.6mm	6		Each	
402.	Square tube 50 x 1.6mm	6		Each	
403.	Steel pipes 40m	10		Each	
404.	Step ladder Homequip or equivalent 3 step deluxe ladder AP-1203	10		Unit	
405.	Stihl pole pruner ht75 chain 30 cm part no.3670 000 0064	10		Each	
406.	Stihl pole pruner ht75 guide bar 30 cm part no.3005 008 3405	6		Each	
407.	Stihl pruning shear pb35	10		Each	
408.	Stihl thinning shear pb30	15		Each	
409.	Swing blade bolts and nuts 06087	20		Each	
410.	Swing blade bolt and nut 06037	20		Each	
411.	Swing blade bolt and nut 06074	20		Each	
412.	Swing blade for kudu 06087	10		Each	
413.	Swing blade professional 29306	20		Each	
414.	Swing blade tandem 29264	20		Each	
415.	Swing blade for Honda 06091	10		Each	



416.	Toilet brush with brush holder	13		Each	
417.	Toilet sanitizer 10 l	5		Each	
418.	Tow strap heavy duty 5ton	4		Each	
419.	Treated wooden poles lengths 3.6 – 5.4 m diametre 100 – 119 mm	10		Each	
420.	Tube socket set 8-24 professional	10		Each	
421.	Tyre shine 20l	2		Each	
422.	Union 3 leaver lock	20		Each	
423.	Utility axe 21lb 01508	2		Each	
424.	Utility axe 21lb 01509	2		Each	
425.	Vice grip (professional)	2		Each	
426.	Water pump pliers large + medium	2		Each	
427.	Welding chipping hammer	4		Each	
428.	Welding chipping hammer Steel and polypropylene Suregrip, shipping width 30 mm Shipping height 280 mm Shipping weight 0.78 kg	10		Each	
429.	Welding cutting discs 230x3x22w	10		Each	
430.	Welding cutting discs Cutting discs 230x3x22w - 053279	10		Pack	
431.	Welding cutting discs cutting discs 230x3x22w - 053279	20		Each	
432.	Welding Rode Vitemax 3.15m	17		Each	
433.	Welding rods 2.5 mm	10		Each	
434.	Welding rods Vitemax 2.5 (PACK)	32		Each	
435.	Wheel barrow tyres and tubes 3,50 x 8	4		Each	
436.	Wheelbarrow Eco barrow with green HDPE poly pan, black nylon	6		Each	



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	frame and pneumatic wheel: Size – 70l capacity				
437.	White line marking paint (turf) White dilatible turfgrass paint to linemark sportfields	1000 litres		Pack	
438.	Wire nails 75mm	10		Kg	
439.	Wire nails 100mm	10		Kg	
440.	Wooden drill bits (3 - 26)	10		Pack	
441.	Wooden Screws 4cm long	100		Each	
442.	Woodoc 10 5 litre	10		Each	
443.	Woodoc 20 5 litre	10		Each	
444.	Ybar reinforced steel 12mm (6 length)	120		Packs	

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



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

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

Attach additional pages if mores 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				



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

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

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

Attach additional pages if mores space is required.

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



21.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	

Guidance Document for the Calculation of Local Content

1. DEFINITIONS

Unless explicitly provided in this guideline, the definitions given in SATS 1286:2011 apply.

2. GENERAL

2.1. Introduction

This guideline provides tenderers with a detailed description of how to calculate local content of products (goods, services and works) by components/material/services and enables them to keep an updated record for verification requirements as per the SATS 1286:2011 Annexure A and B.

The guideline consists of two parts, namely:

- a written guideline; and
- three declarations that must be completed:
 - Declaration C: “Local Content Declaration – Summary Schedule” (see Annexure C);
 - Declaration D: “Imported Content Declaration – Supporting Schedule to Annex C” (see Annexure D); and
 - Declaration E: “Local Content Declaration – Supporting Schedule to Annex C” (see Annexure E).

The guidelines and declarations should be used by tenderers when preparing a tender. A tenderer must complete Declarations D and E, and consolidate the information on Declaration C.

Annexure C must be submitted with the tender by the closing date and time as determined by the Tender Authority. The Tender Authority reserves the right to request that Declarations D and E also be submitted.

If the tender is successful, the tenderer must continuously update Declarations C, D and E with actual values for the duration of the contract.

NOTE:

Annexure A is a note to the purchaser in SATS 1286:2011; and
Annexure B is the Local Content Declaration IN SATS 1286:2011.

2.2. What is local content?

According to SATS 1286:2011, the local content of a product is the tender price less the value of imported content, expressed as a percentage. It is, therefore, necessary to first compute the imported value of a product to determine the local content of a product.

2.3. Categories: Imported and Local Content

The tenderer must differentiate between imported content and local content.

Imported content of a product by components/material/services is separated into two categories, namely:

- products imported directly by the tenderer; and
- products imported by a third party and supplied to the tenderer.

2.3.1. Imported Content

Identify the imported content, if any, by value for products by component/material/services. In the case of components/materials/services sourced from a South African manufacturer, agent, supplier or subcontractor (i.e. third party), obtain that information and Declaration D from the third party.

Calculate the imported content of components/materials/services to be used in the manufacture of the total quantity of the products for which the tender is to be submitted.

As stated in clause 3.2.4 of SATS 1286:2011: "If information on the origin of components, parts or materials is not available, it will be deemed to be imported content."

2.3.1.1. Imported directly by the tenderer:

When the tenderer import products directly, the onus is on the tenderer to provide evidence of any components/materials/services that were procured from a non-domestic source. The evidence should be verifiable and pertain to the tender as a whole. Typical evidence will include commercial invoices, bills of entry, etc.

When the tenderer procures imported services such as project management, design, testing, marketing, etc and makes royalty and lease payments, such payments relating to the tender must be included when calculating imported content.

2.3.1.2. Imported by a third party and supplied to the tenderer:

When the tenderer supplies components/material/services that are imported by any third party (for example, a domestic manufacturer, agent, supplier or subcontractor in the supply chain), the onus is on the tenderer to obtain verifiable evidence from the third party.

The tenderer must obtain Declaration D from all third parties for the related tender. The third party must be requested by the tenderer to continuously update Declaration D. Typical evidence of imported content will include commercial invoices, bills of entry etc.

When a third party procures imported services such as project management, design, testing, marketing etc. and makes royalty and lease payments, such payments relating to the tender must be included when calculating imported content.

2.3.1.3. Exempt Imported Content:

Exemptions, if any, are granted by the Department of Trade and Industry (**the dti**). Evidence of the exemptions must be provided and included in Annexure D.

2.3.2. Local Content

Identify and calculate the local content, by value for products by components/materials/services to be used in the manufacture of the total quantity of the products.

3. ANNEXURE C

3.1. Guidelines for completing Annexure C: Local Content Declaration – Summary Schedule

Note: The paragraph numbers correspond to the numbers in Annexure C.

C1. Tender Number

Supply the tender number that is specified on the specific tender documentation.

C2. Tender description

Supply the tender description that is specified on the specific tender documentation.

C3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

C4. Tender Authority

Supply the name of the tender authority.

C5. Tendering Entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd).

C6. Tender Exchange Rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

C7. Specified local content %

Provide the specified minimum local content requirement for the tender (i.e. 80%), as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MDB) 6.2.

C8. Tender item number

Provide the tender item number(s) of the products that have a local content requirement as per the tender specification.

C9. List of items

Provide a list of the item(s) corresponding with the tender item number.
This may be a short description or a brand name.

Calculation of local content

C10. Tender price

Provide the unit tender price of each item excluding VAT.

C11. Exempted imported content

Provide the ZAR value of the exempted imported content for each item, if applicable. These value(s) must correspond with the value(s) of column D16 on Annexure D.

C12. Tender value net of exempted imported content

Provide the net tender value of the item, if applicable, by deducting the exempted imported content (C11) from the tender price (C10).

C13. Imported value

Provide the ZAR value of the items' imported content.

C14. Local value

Provide the local value of the item by deducting the Imported value (C13) from the net tender value (C12).

C15. Local content percentage (per item)

Provide the local content percentage of the item(s) by dividing the local value (C14) by the net tender value (C12) as per the local content formula in SATS 1286.

Tender Summary

C16. Tender quantity

Provide the tender quantity for each item number as per the tender specification.

C17. Total tender value

Provide the total tender value by multiplying the tender quantity (C16) by the tender price (C10).

C18. Total exempted imported content

Provide the total exempted imported content by multiplying the tender quantity (C16) by the exempted imported content (C11). These values must correspond with the values of column D18 on Annexure D.

C19. Total imported content

Provide the total imported content of each item by multiplying the tender quantity (C16) by the imported value (C13).

C20. Total tender value

Total tender value is the sum of the values in column C17.

C21. Total exempted imported content

Total exempted imported content is the sum of the values in column C18. This value must correspond with the value of D19 on Annexure D.

C22. Total tender value net of exempted imported content

The total tender value net of exempt imported content is the total tender value (C20) less the total exempted imported content (C21).

C23. Total imported content

Total imported content is the sum of the values in column C19. This value must correspond with the value of D53 on Annexure D.

C24. Total local content

Total local content is the total tender value net of exempted imported content (C22) less the total imported content (C23). This value must correspond with the value of E13 on Annexure E.

C25. Average local content percentage of tender

The average local content percentage of tender is calculated by dividing total local content (C24) by the total tender value net of exempted imported content (C22).

4. ANNEXURE D

4.1. Guidelines for completing Annexure D: “Imported Content Declaration – Supporting Schedule to Annexure C”

Note: The paragraph numbers correspond to the numbers in Annexure D.

D1. Tender number

Supply the tender number that is specified on the specific tender documentation.

D2. Tender description

Supply the tender description that is specified on the specific tender documentation.

D3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

D4. Tender authority

Supply the name of the tender authority.

D5. Tendering entity name

Provide the tendering entity name (i.e. Unibody Bus Builders (Pty) Ltd).

D6. Tender exchange rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

Table A. Exempted Imported Content

D7. Tender item number

Provide the tender item number(s) of the product(s) that have imported content.

D8. Description of imported content

Provide a list of the exempted imported product(s), if any, as specified in the tender.

D9. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D10. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the exempted imported product(s).

D11. Imported value as per commercial invoice

Provide the foreign currency value of the exempted imported product(s) disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D12. Tender exchange rate

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D13. Local value of imports

Convert the value of the exempted imported content as per commercial invoice (D11) into the ZAR value by using the tender exchange rate (D12) disclosed in the tender documentation.

D14. Freight costs to port of entry

Provide the freight costs to the South African Port of the exempted imported item.

D15. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the exempted imported product(s) as stipulated in the SATS 1286:2011.

D16. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported by adding the corresponding item values in columns D13, D14 and D15. These values must be transferred to column C11 on Annexure C.

D17. Tender quantity

Provide the tender quantity of the exempted imported products as per the tender specification.

D18. Exempted imported value

Provide the imported value for each of the exempted imported product(s) by multiplying the total landed cost (excl. VAT) (D16) by the

tender quantity (D17). The values in column D18 must correspond with the values of column C18 of Annexure C.

D19. Total exempted imported value

The total exempted imported value is the sum of the values in column D18. This total must correspond with the value of C21 on Annexure C.

Table B. Imported Directly By Tenderer

D20. Tender item numbers

Provide the tender item number(s) of the product(s) that have imported content.

D21. Description of imported content:

Provide a list of the product(s) imported directly by tender as specified in the tender documentation.

D22. Unit of measure

Provide the unit of measure for the product(s) imported directly by the tenderer.

D23. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported product(s).

D24. Imported value as per commercial Invoice

Provide the foreign currency value of the product(s) imported directly by tenderer disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D25. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D26. Local value of imports

Convert the value of the product(s) imported directly by the tenderer as per commercial invoice (D24) into the ZAR value by using the tender exchange rate (D25) disclosed in the tender documentation.

D27. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported directly by the tenderer.

D28. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported directly by the tenderer as stipulated in the SATS 1286:2011.

D29. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported directly by the tenderer by adding the corresponding item values in columns D26, D27 and D28.

D30. Tender quantity

Provide the tender quantity of the product(s) imported directly by the tenderer as per the tender specification.

D31. Total imported value

Provide the total imported value for each of the product(s) imported directly by the tenderer by multiplying the total landed cost (excl. VAT) (D29) by the tender quantity (D30).

D32. Total imported value by tenderer

The total value of imports by the tenderer is the sum of the values in column D31.

Table C. Imported by Third Party and Supplied to the Tenderer

D33. Description of imported content

Provide a list of the product(s) imported by the third party and supplied to the tenderer as specified in the tender documentation.

D34. Unit of measure

Provide the unit of measure for the product(s) imported by the third party and supplied to tenderer as disclosed in the commercial invoice.

D35. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D36. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported products.

D37. Imported value as per commercial invoice

Provide the foreign currency value of the product(s) imported by the third party and supplied to the tenderer disclosed in the commercial invoice accepted by SARS.

D38. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D39. Local value of imports

Convert the value of the product(s) imported by the third party as per commercial invoice (D37) into the ZAR value by using the tender exchange rate (D38) disclosed in the tender documentation.

D40. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported by third party and supplied to the tenderer.

D41. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported by third party and supplied to the tenderer as stipulated in the SATS 1286:2011.

D42. Total landed costs excluding VAT

Provide the total landed costs (excluding VAT) for each product imported by third party and supplied to the tenderer by adding the corresponding item values in columns D39, D40 and D41.

D43. Quantity imported

Provide the quantity of each product(s) imported by third party and supplied to the tenderer for the tender.

D44. Total imported value

Provide the total imported value of the product(s) imported by third party and supplied to the tenderer by multiplying the total landed cost (D42) by the quantity imported (D43).

D45. Total imported value by third party

The total imported value from the third party is the sum of the values in column D44.

Table D. Other Foreign Currency Payments

D46. Type of payment

Provide the type of foreign currency payment. (i.e. royalty payment for use of patent, annual licence fee, etc).

D47. Local supplier making the payment

Provide the name of the local supplier making the payment.

D48. Overseas beneficiary

Provide the name of the overseas beneficiary.

D49. Foreign currency value paid

Provide the value of the listed payment(s) in their foreign currency.

D50. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D51. Local value of payments

Provide the local value of each payment by multiplying the foreign currency value paid (D49) by the tender rate of exchange (D50).

D52. Total of foreign currency payments declared by tenderer and/or third party

The total of foreign currency payments declared by tenderer and/or a third party is the sum of the values in column D51.

D53. Total of imported content and foreign currency payment

The total imported content and foreign currency payment is the sum of the values in column D32, D45 and D52. This value must correspond with the value of C23 on Annexure C.

5. ANNEXURE E

5.1. Guidelines to completing Annexure E: “Local Content Declaration-Supporting Schedule to Annexure C”

The paragraph numbers correspond to the numbers in Annexure E

E1. Tender number

Supply the tender number that is specified on the specific tender documentation.

E2. Tender description

Supply the tender description that is specified on the specific tender documentation.

E3. Designated products

Supply the details of the products that are designated in terms of this tender (for example, buses/canned vegetables).

E4. Tender authority

Supply the name of the tender authority.

E5. Tendering entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd) Ltd).

Local Goods, Services and Works

E6. Description of items purchased

Provide a description of the items purchased locally in the space provided.

E7. Local supplier

Provide the name of the local supplier that corresponds to the item listed in column E6.

E8. Value

Provide the total value of the item purchased in column E6.

E9. Total local products (Goods, Services and Works)

Total local products (goods, services and works) is the sum of the values in E8.

E10. Manpower costs:

Provide the total of all the labour costs accruing only to the tenderer (i.e. not the suppliers to tenderer).

E11. Factory overheads:

Provide the total of all the factory overheads including rental, depreciation and amortisation for local and imported capital goods, utility costs and consumables. (Consumables are goods used by individuals and businesses that must be replaced regularly because they wear out or are used up. Consumables can also be defined as the components of an end product that are used up or permanently altered in the process of manufacturing, such as basic chemicals.)

E12. Administration overheads and mark-up:

Provide the total of all the administration overheads, including marketing, insurance, financing, interest and mark-up costs.

E13. Total local content:

The total local content is the sum of the values of E9, E10, E11 and E12. This total must correspond with C24 of Annexure C.