



BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR B/SM 39/26: SUPPLY, DELIVERY AND OFFLOADING OF WATER AND SEWER PIPES FITTINGS FOR THE CONTRACT PERIOD 1 JULY 2026 TO 30 JUNE 2029.

TENDER NUMBER: **B/SM 39/26**

DESCRIPTION: **SUPPLY, DELIVERY AND OFFLOADING OF WATER AND SEWER PIPES FITTINGS FOR THE CONTRACT PERIOD 1 JULY 2026 TO 30 JUNE 2029.**

CLOSING DATE: **26 January 2026**

CLOSING TIME: **12h00: Bids will be opened in the Council Chambers or Supply Chain Management Boardroom.**

INFORMATION:

Tender Specifications: **Leandro Hendricks at 021 808 8725: e-mail: leandro.hendricks@stellenbosch.gov.za**

SCM Requirements: **Zenazi Nobavu at 021 808 8121: e-mail: Zenazi.Nobavu@stellenbosch.gov.za**

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

A Compulsory Clarification Meeting via Virtual Meeting will be held on **27 November 2025** at **10h00**. The Compulsory Clarification meeting will be held via the Microsoft Teams App. Tenderers must ensure to download the App and give Leandro Hendricks at leandro.hendricks@stellenbosch.gov.za the necessary contact details (company name, email address and cell phone number) at least 48 hours prior (**25 November 2025 at 10h00**) to the meeting to enable to set up a virtual meeting. Tenderers who fail to forward their details in the time frame will not attend the briefing session. Tenderers who fail to attend the compulsory information session will be regarded as non-compliant, or did not give the contact details on time will also regard as non-compliant. Provision for load shedding must be made. Leandro Hendricks will forward the link.

Tenders may only be submitted on the Tender document issued by Stellenbosch Municipality and must be valid for 180 days after tender closing. Late electronic format, telephonic or faxed Tenders will not be considered, and Stellenbosch Municipality does not bind itself to accept the lowest bid or any of the tenders that has been submitted.

Sealed Tenders, with "**B/SM 39/26: SUPPLY, DELIVERY AND OFFLOADING OF WATER AND SEWER PIPES FITTINGS FOR THE CONTRACT PERIOD 1 JULY 2026 TO 30 JUNE 2029**", clearly endorsed on the envelope, must be deposited in the Tender box at the offices of the Stellenbosch Municipality, Town House Complex (Main Building between Town Hall and Municipal Library), Plein Street, Stellenbosch. The Tender box is accessible 24 hours a day and Tenders must be accompanied by the completed Tender documents. Tenders not accompanied by a complete Tender document, will not be considered.

NOTE: This tender will be evaluated in terms of the General Conditions of Contract, Supply Chain Management Policy and relevant specification as depicted in the document and also the Stellenbosch Preferential Procurement Policy effective from 16 January 2023 in accordance with the Preferential Procurement Regulations that was promulgated by the Minister of Finance on 04 November 2022 in Government Gazette No 47452.

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

Price	80
B-BBEE status level of contribution	10
Locality	10
Total points for Price, B-BBEE and locality	100

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

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

*Tender documents, in English, are available free of charge on the website: www.stellenbosch.gov.za. Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Stellenbosch Municipality, Town House Complex, 1st Floor, Plein Street, Stellenbosch, upon payment of a non-refundable fee of **R835.00 per document**.*

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

G Mettler (Ms)
MUNICIPAL MANAGER



TENDER KENNISGEWING

STELLENBOSCH MUNISIPALITEIT NOOI U VIR DIE VOLGENDE TENDER: B/SM 39/26 : VOORSIENING, AFLEWERING EN AFLAAI VAN WATER- EN RIOOLPYPE TOEBEHORE VIR DIE KONTRAKTYDPERK 1 JULIE 2026 TOT 30 JUNIE 2029

TENDER NOMMER: **B/SM 39/26**
BESKRYWING: **VOORSIENING, AFLEWERING EN AFLAAI VAN WATER- EN RIOOLPYPE TOEBEHORE VIR DIE KONTRAKTYDPERK 1 JULIE 2026 TOT 30 JUNIE 2029**

SLUITINGSdatum: **26 Januarie 2026**
TYD VAN SLUITING: **12h00.** Tenders sal oopgemaak word in die **Raadsaal** of in die **Voorsieningskanaalbestuurs Raadsaal**.

NAVRAE:

Tender spesifikasies: **Leandro Hendriks by 021 808 8725: e-pos: Leandro.hendricks@stellenbosch.gov.za**

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

'n Verpligte inligtingsessie Virtuele sal gehou word op "**27 November 2025 om 10h00**". Die verpligte inligtingsessie sal via die Microsoft Teams-app gehou word. Tendersaars moet toesien dat hulle die "App" aflaai en Leandro Hendricks by Leandro.hendricks@stellenbosch.gov.za minstens 48 uur (**25 November 2025 om 10:00 vm**) voor die vergadering van die nodige kontakbesonderhede (bidder naam, e-posadres en selfoonnommer) voorsien om die munisipaliteit in staat te stel om die virtuele vergadering op te stel. Tendersaars wat nie die verpligte inligtingsessie bywoon nie, sal nie in ag geneem word nie.

Tenders mag slegs ingedien word op die tenderdokumentasie verskaf deur Stellenbosch Munisipaliteit en moet geldig wees vir 180 dae na die sluitingsdatum. Laat, elektroniese formaat of gefakse tenders sal nie aanvaar word nie en Stellenbosch Munisipaliteit is nie verplig om die laagste of enige tender wat ingedien word te aanvaar nie.

Verseëde tenders duidelik gemerk: "**B/SM 39/26: VOORSIENING, AFLEWERING EN AFLAAI VAN WATER- EN RIOOLPYPE TOEBEHORE VIR DIE KONTRAKTYDPERK 1 JULIE 2026 TOT 30 JUNIE 2029**" op die koevert, moet geplaas word in tenderbus buite die kantore van Stellenbosch Munisipaliteit, Meenthuis Kompleks (Hoofgebou tussen Stadsaal en Munisipale Biblioteek), Pleinstraat, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooide stel tenderdokumente. Tendraanbiedinge wat nie deur die volledige tenderdokument vergesel word nie, sal nie oorweeg word nie.

LET WEL: Hierdie tender sal geëvalueer word ingevolge die Algemene Kontrakvoorwaardes, , Voorsieningskanaal Bestuursbeleid and relevante spesifikasies, soos vervat in die tender dokument asook die Stellenbosch Voorkeurverkrygingsbeleid effektief vanaf 16 Januarie 2023 in samewerking met die Voorkeurverkrygingsregulasies wat op 04 November 2022 deur die Minister van Finansies in Staatskoerant No 47452 afgekondig is.

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

Prys	80
BBSEB status	10
Ligging	10
Total punte vir Prys, BBSEB en ligging	100

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

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

*Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, Meenthuis Kompleks, 1ste Vloer, Pleinstraat, Stellenbosch na betaling van 'n nie-terugbetaalde tenderdeelnamefooi van **R835.00 per dokument**. Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad www.stellenbosch.gov.za.*

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

G Mettler (Me)
MUNISIPALE BESTUURDER



TENDER NO.: B/SM 39/26

**SUPPLY, DELIVERY AND OFFLOADING OF WATER AND SEWER PIPES FITTINGS
FOR THE CONTRACT PERIOD 1 JULY 2026 TO 30 JUNE 2029**

PROCUREMENT DOCUMENT

NAME OF TENDERER:			
Total Bid Price (Inclusive of VAT) (Rate-based tender):			
BBBEE LEVEL			
CLAIM POINTS FOR	LOCALITY	YES	NO

DATE: NOVEMBER 2025

PREPARED AND ISSUED BY:

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

**CONTACT FOR ENQUIRIES
REGARDING SPECIFICATIONS:**

Leandro Hendricks
**Manager: Water &
Wastewater Operations**

Tel. Number: **021 808 8725**



1. TENDER NOTICE & INVITATION TO TENDER

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G Mettler (Me)

MUNISIPALE BESTUURDER



**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:	39/26	CLOSING DATE:	26 JANUARY 2026	CLOSING TIME:	12H00
DESCRIPTION	SUPPLY, DELIVERY AND OFFLOADING OF WATER AND SEWER PIPES FITTINGS FOR THE CONTRACT PERIOD 1 JULY 2026 TO 30 JUNE 2029				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT **STELLENBOSCH MUNICIPALITY, TOWN HOUSE COMPLEX(MAIN BUILDING BETWEEN TOWN HALL AND MUNICIPAL LIBRARY), PLEIN STREET, STELLENBOSCH**

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ 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. NAME AND SURNAME OF RESPONSIBLE PERSON			
8. CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	SCM	CONTACT PERSON	Leandro Hendricks
CONTACT PERSON	Zenazi Nobavu	TELEPHONE NUMBER	021 808 8725
TELEPHONE NUMBER	021 808 8121	E-MAIL ADDRESS	Leandro.Hendricks@stellenbosch.gov.za
E-MAIL ADDRESS	Zenazi.Nobavu@stellebosch.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 SUBMITTED ONLINE	
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 16 January 2023, THE STELLENBOSCH SUPPLY CHAIN MANAGEMENT POLICY, THE GENERAL CONDITIONS OF CONTRACT (GCC, JBCC, FIDIC OR CIDB) 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)?	☐ YES ☐ NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ 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:

.....

NAME AND SURNAME

.....

DATE

.....



CONTENTS

	PAGE NUMBER
1. TENDER NOTICE & INVITATION TO TENDER	2
TENDER KENNISGEWING	4
PART A – ADMINISTRATIVE REQUIREMENTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT POLICY	9
2. CHECKLIST	10
3. CLARIFICATION/VIRTUAL MEETING CERTIFICATE	11
4. AUTHORITY TO SIGN A BID.....	12
5. GENERAL CONDITIONS OF CONTRACT – GOVERNMENT PROCUREMENT	14
6. GENERAL CONDITIONS OF TENDER	23
7. MBD 4 – DECLARATION OF INTEREST	25
8. MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 – PURCHASES/SERVICES 80/20	28
9. MBD 8 – DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES.....	39
10. MBD 9 – CERTIFICATE OF INDEPENDENT BID DETERMINATION.....	41
11. MBD 10 – CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES.....	43
12. COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 130 OF 1993)	44
13. FORM OF INDEMNITY	45
PART B – SPECIFICATIONS AND PRICING SCHEDULE	46
14. SPECIFICATIONS	47
15. SCHEDULE OF PLANT AND EQUIPMENT.....	56
16. SCHEDULE OF SUBCONTRACTORS	57
17. SCHEDULE OF WORK EXPERIENCE OF THE TENDERER – CURRENT CONTRACTS.....	58
18. SCHEDULE OF WORK EXPERIENCE OF THE TENDERER – COMPLETED CONTRACTS.....	60
19. PRICING SCHEDULE.....	62
20. DECLARATION BY TENDERER	167



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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:

Certificate of Clarification/Virtual Meeting Attendance - Is the form duly completed and signed by both tenderer and agent of the Stellenbosch Municipality?	Yes		No	
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 copy of the B-BBEE Certificate issued by a Verification Agency accredited by SANAS or the original Sworn Affidavit attached? (NB! BBBEE CERTIFICATES CAN BE VERIFIED WITH THE VERIFICATION AGENCY BUT A SWORN AFFIDAVIT MUST BE AN ORIGINAL AND NOT A COPY TO BE ELIGIBLE FOR BBBEE POINTS)	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? (NB! MUNICIPAL ACCOUNTS WILL BE VERIFIED AND USED AS BASIS FOR PREFERENCE POINTS SCORING IN TERMS OF THE STELLENBOSCH PREFERENTIAL PROCUREMENT POLICY. THE BUSINESS ADDRESS, LEASE AGREEMENT OR SWORN AFFADAVIT WILL BE THE BASIS FOR AWARDING POINTS FOR LOCALITY)	Yes		No	
OHSA (Occupational Health and Safety) - Is the form duly completed and signed? Is a valid Letter of Good Standing from the Compensation Commissioner attached?	Yes		No	
Form of Indemnity - Is the form duly completed and signed?	Yes		No	
Pricing Schedule - Is the form duly completed and signed?	Yes		No	
Form of Offer - Is the form duly completed and signed? (If applicable)	Yes		No	
Declaration by Tenderer - Is the form duly completed and signed?	Yes		No	



3. CLARIFICATION/VIRTUAL MEETING CERTIFICATE

Virtual meetings declaration:

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

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

NB: Please note that no latecomers will be allowed.

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



4. AUTHORITY TO SIGN A BID

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

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

OR

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

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

OR

2. COMPANIES AND/OR CLOSE CORPORATIONS

- 2.1. If a Bidder is a **COMPANY**, a certified copy of the resolution by the board of directors, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company **must be submitted with this bid**, that is, before the closing time and date of the bid
- 2.2. In the case of a **CLOSE CORPORATION (CC)** submitting a bid, a **resolution by its members**, authorizing a member or other official of the corporation to sign the documents on their behalf, **shall be included with the bid**.

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

Date Resolution was taken			
Resolution signed by (name and surname)			
Capacity			
Name and surname of delegated Authorised Signatory			
Capacity			
Specimen Signature			
Full name and surname of ALL Director(s) / Member (s)			
1.		2.	
3.		4.	
5.		6.	
7.		8.	
9.		10.	
Is a COPY of the resolution attached?		YES	NO
SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	



OR

3. PARTNERSHIP

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

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

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

OR

4. CONSORTIUM

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

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

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



5. GENERAL CONDITIONS OF CONTRACT – GOVERNMENT PROCUREMENT

1. DEFINITIONS

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.
- 1.13. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.14. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.15. "GCC" means the General Conditions of Contract.
- 1.16. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.17. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.18. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.



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- 1.19. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.20. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.21. "Project site" where applicable, means the place indicated in bidding documents.
- 1.22. "Purchaser" means the organization purchasing the goods.
- 1.23. "Republic" means the Republic of South Africa.
- 1.24. "SCC" means the Special Conditions of Contract.
- 1.25. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.26. "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.27. "Tort" means in breach of contract.
- 1.28. "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.29. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. Invitations to bid are usually published in locally distributed news media and on the municipality / municipal entity website.

4. Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.



- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

- 6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2. When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

7. Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- 7.3.1. bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
- 7.3.2. a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspections tests and analysis, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.
- 8.2. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.3. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.4. Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.5. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.



8.6. Any contract goods may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.

8.7. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

9. Packing

9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, and in any subsequent instructions ordered by the purchaser.

10. Delivery

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

11. Insurance

The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

12. Transportation

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

13. Incidental

13.1. The supplier may be required to provide any or all of the following services, including additional services, if any:

13.1.1. performance or supervision of on-site assembly and/or commissioning of the supplied goods;

13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods;

13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

13.1.4. performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

13.1.5. training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.



14. Spare parts

14.1. As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

14.1.1. such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and;

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

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

14.1.2.2. following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified.

16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

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

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

17. Prices

Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

18. Variation orders

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

19. Assignment



The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract, if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.4. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22 without the application of penalties.

21.5. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

23.1.1. if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

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

23.1.3. if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.



- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the 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 willful misconduct, and in the case of infringement pursuant to Clause 6;

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

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

29. Governing language

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

30. Applicable law

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

31. Notices

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

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

32. Taxes and duties

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

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

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



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

33. Transfer of contracts

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

34. Amendment of contracts

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

35. Prohibition of restrictive practices.

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

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

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

General Conditions of Contract (revised July 2010)



6. GENERAL CONDITIONS OF TENDER

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

PLEASE NOTE:

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



7. Negotiations for a fair market related price

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

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

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

9 Service Level Agreement

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

10 Inclusion as a standard clause in the tender specification documents where any asset is constructed (delete which ever is not applicable)

On practical completion date, a report or certificate should be issued indicating the total costs of the project attributable to each significant component as identified within the lowest asset hierarchy level (4) as specified within the infrastructure catalogue or Annexure A of the Stellenbosch Municipality's asset management policy as approved in 2014, if not contained in the catalogue.

Where a tender runs over more than one financial year (therefore not concluded by 30 June of a year) the following provision must be included in the consultant's project management agreement – it therefore forms part of the consultant's responsibilities:

Inclusion in contract with consultants

If construction is still in progress over the year-end period of the Stellenbosch Municipality, being 30 June of each year, the Municipality should be furnished with a report / certificate at year-end (30 June), which details (a) The cumulative expenditure incurred up to 30 June for the project. (b) any details if the project is taking a significant longer period of time to complete than expected, including reasons for any delays. (c) details where construction or development has been halted either during the current or previous reporting period(s), including reasons for halting the construction or development of the asset/project.

11 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. Assistance with CSD Registration can be provided by contacting 021 808 8594 or Nicolene.Hamilton@stellenbosch.gov.za

Centralised Supplier Database No. MAAA.....



7. MBD 4 – DECLARATION OF INTEREST

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

3.1.	Full Name of bidder or his or her representative											
3.2.	Identity Number											
3.3.	Position occupied in the Company (director, shareholder ² etc.)											
3.4.	Company Registration Number											
3.5.	Tax Reference Number											
3.6.	VAT Registration Number											

3.7.	Are you presently in the service of the state?	YES		NO	
3.7.1.	If so, furnish particulars:				
3.8.	Have you been in the service of the state for the past twelve months?	YES		NO	
3.8.1.	If so, furnish particulars:				

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

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

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



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



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

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

4. DECLARATION

I, the undersigned (name) _____, certify that the information furnished in paragraph 3 above is correct.

I accept that the state may act against me should this declaration prove to be false.

SIGNATURE		DATE	
NAME OF SIGNATORY			
POSITION			
NAME OF COMPANY			

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

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



8. MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 – PURCHASES/SERVICES 80/20

NB:

Before completing this form, bidders must study the general conditions, definitions and directives applicable in respect of B-BBEE, as prescribed in the Preferential Procurement Regulations, 16 January 2023 and the Stellenbosch Preferential Procurement Policy 2025/2026

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

1. GENERAL CONDITIONS

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

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

1.2

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

1.3 Points for this bid shall be awarded for:

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

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	10
LOCALITY (See definitions)	10
Total points for Price, BBEE and Locality (must not exceed 100)	100

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

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

1.7 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at



any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“Locality”** means the local suppliers and/or service providers that business offices are within the Municipal area of Stellenbosch (WC024).
- (h) **“price”** includes all applicable taxes less all unconditional discounts;
- (i) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (j) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (k) **“Specific goals”** means specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994;
- (l) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

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

80/20 or **90/10**

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

P_{min} = Price of lowest acceptable bid

4.3 POINTS AWARDED FOR PRICE

80/20 or **90/10**

$$P_S = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } P_S = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

P_{max} = Price of highest acceptable bid

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



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

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

- 5.5 A tenderer must submit proof of its BBBEE status level contributor.
- 5.6 A tenderer failing to submit proof of BBBEE status level of contributor –
- 5.6.1 may only score in terms of the 80/90-point formula for price; and
- 5.6.2 scores 0 points out of 10/5 BBBEE status level of contributor, which is in line with section 2 (1) (d) (i) of the Act, where the supplier or service provider did not provide proof thereof.
- 5.7 Regarding par 5.3 (b) a maximum of 50% of the 20/10 points must be allocated to promote this goal. Maximum points will be allocated as follows.

Locality of supplier	Number of Points for 80/20 Preference Points System	Number of Points for 90/10 Preference Points System
Within the boundaries of the municipality	10	5
Outside of the boundaries of the municipality	0	0



6. BID DECLARATION

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

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

7.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7.1 must be substantiated by relevant proof of B-BBEE status level of contributor.)

7.2 Within the boundaries of Stellenbosch Municipality (WC024)?

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

Business Address -
.....
.....

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

8. SUB-CONTRACTING

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

(**Tick applicable box**)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

8.1.1 If yes, indicate:

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

(**Tick applicable box**)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

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

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



Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

9.6 COMPANY CLASSIFICATION

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

9.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:.....

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

9.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as



indicated in paragraph 1 of this form;

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

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



PLEASE COMPLETE IN FULL YOUR OWN AFFIDAVIT TO CLAIM POINTS

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE – GENERAL (DRAFT EXAMPLE)
(DO NOT USE. USE NEW/APPLICABLE TEMPLATE)

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

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

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Vat Number (If applicable)	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"



Definition of “Black Designated Groups”	“Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”
--	---



3. I hereby declare under Oath that:

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

NB!

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

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

Deponent Signature: _____

Date : _____

NB! ORIGINALLY CERTIFIED/ NOT COPY

Commissioner of Oaths

Signature & stamp

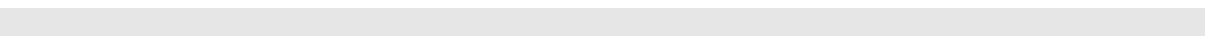
Date:



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

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

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



9. 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



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:			



10. 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:

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.



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

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

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



11. MBD 10 – CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

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

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

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

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

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

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

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

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

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

Signature	Position	Date



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

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

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

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

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

NOTE:

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

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



13. FORM OF INDEMNITY

INDEMNITY

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

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

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

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



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PART B – SPECIFICATIONS AND PRICING SCHEDULE



14. SPECIFICATIONS

Please note that these specifications also include tender conditions and contractual conditions, specific to this tender.

SECTION A - GENERAL

A.1 Scope of Contract

This contract is for the supply, delivery and offloading of Water and Sewer Pipes and Fittings, in accordance with the requirements of these documents and as detailed in the Pricing Schedule.

No quantities are specified, and material will be ordered as and when required.

A.2 Site of Delivery

All material must be delivered to the Municipal Stores, Beltana Depot, Helshoogte Road, Stellenbosch or as otherwise specified.

When tendering, the tenderer shall state the basis of delivery, if not stated it will be assumed that delivery shall be to the Municipal Stores, Beltana Depot, Stellenbosch.

Delivery must be within 14 days after receipt of an official order, unless a specific item has a longer delivery period and must be indicated in the pricing schedule.

Note: Tender prices must include all delivery costs and offloading.

A.3 Working Hours

The working hours of the Council's outside staff and of the Municipal Stores are as follows: -

Monday to Friday: 08h00 to 13h00 and 13h30 to 16h30

Deliveries can only be accepted during these hours unless previous arrangements have been made with the official in charge of the Stores or with the Superintendent in charge of the site to which the goods must be delivered and no claim from the Contractor resulting from non-compliance with this condition will be considered by the Council.

A.4 Price Adjustment of Tendered Rates

The tendered rates shall be adjusted for escalation as follows:

The tendered rates shall not be subject to any escalation prior to 1 July 2027.

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



Between 1 July 2027 and 30 June 2028, the tendered rates shall be multiplied by an Escalation Factor calculated by dividing the Consumer Price Index for June 2027 by the Consumer Price Index for the Base Month.

Between 1 July 2028 and 30 June 2029, the tendered rates shall be multiplied by an Escalation Factor calculated by dividing the Consumer Price Index for June 2028 by the Consumer Price Index for the Base Month.

The Consumer Price Index (CPI) for a particular month shall be the Statistical Release P0141 Consumer Price Index (CPI) published by Statistics South Africa (StatsSA) – Table A - All Items (CPI Headline) for that month.

The Base Month shall be the month prior to the tender closing date.

A.5 Bid Evaluation and Award

All tenders will be evaluated according to the General Conditions of Tender. Each Item in the Pricing Schedule will be scored for each qualifying tenderer in accordance with the **80/20 Preference Point System** described in *Section 9 – MBD6.1 – Preference Points Claim Form*. 20 points is defined as 10 points for BBBEE and 10 points for locality. The tenderer with the highest total of price plus preference points, for an item, will be awarded as preferred Supplier for that item.

The Municipality will sign Contract Forms with all qualifying tenderers.

A.6 Failure to Deliver

Should a supplier fail to deliver a specific item in accordance with A.2 three times, the supplier will be removed from the ranking for that item.

SECTION B - TECHNICAL SPECIFICATIONS

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

B.1 Marking: SABS

The length, diameter and working pressure or class shall be clearly marked on all pipes, fittings and items delivered.

Where applicable, the SABS mark shall be clearly marked.

Item No. - The item number to be used are those appearing in the Pricing Schedule.

Copies of SANS – certificates on all relevant items must be submitted at tender stage.

B.2 Tests

All items to be supplied under this contract shall be subjected to such tests and inspections at the place of manufacture, all as required and stipulated in the relevant Standard Specifications

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



and any other tests necessary to meet with the requirements, the costs of which shall be included in the prices quoted.

Materials that are tested and inspected, and found to be inferior by the Infrastructure Director, will not be accepted.

Failure to deliver items that comply with the tender specifications, expected quality and details submitted by the bidder during the tender process, will be deemed non-compliant with the tender conditions. Such an occurrence will result in a poor performance rating given to the appointed service provider and could lead to legal action for non-compliance with the tender conditions.

B.3 Removing and replacing of faulty items or items that conform to the specifications

All goods found broken or damaged on unpacking from railway or other trucks or any item/fitting which may fail by any cause other than due to faulty installation, which may have passed the pressure test at the manufacture's works, shall be replaced without delay by the Contractor.

In the event of replacement items being delivered during or at the end of the period of upholding, the full value of such items will be withheld and payment will only be made after the Employer is satisfied that such material complies in all respects with the specifications.

B.4 Alternatives Offers

Any offers based on different standards shall be accompanied by a guarantee and the technical specifications indicating that such materials and goods are at least equivalent in all respects to those manufactured in terms of these specifications.

In the event of any deviation from the minimum specifications, the bidder must attach details thereof to this bid document.

Copies of the SABS certificates must be submitted at tender stage. Samples of item, if requested must be provided for inspection within 3 days' notice.

Failure to comply will result in the disqualification of the tender.

B.5 Make, Type, Model & Other Requested Details

Tenderers must state the make (manufacturers name), type, model and any other requested details for all items offered in the Pricing Schedule. No offer will be considered if the abovementioned information is not included at tender stage.

B.6 Alternative Item Delivery

Only items as indicated by the tenderer in the Pricing Schedule may be delivered. No dual make/model and size will be allowed to be delivered under an item description. Alternative items to the same specification can be submitted at tender stage and must be clearly indicated as an alternative and with the item reference number.

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



B.7 Acceptance and approval of items

Rates for materials will be rejected or not accepted on the following grounds:

B.7.1 If the items do not comply to Stellenbosch Municipality standards or with the specifications in the tender.

B.7.2 The relevant certificates and proof of compliance/ specification was not submitted at tender stage.

B.7.3 If more than one manufacturer/make was indicated on any particular item line.

B.7.4 If the make/type/model was not indicated on any particular item line.

B.7.5 If items are not tested and/or installed on a Stellenbosch Municipality project.

B.8 Alternative Items

Should the circumstances warrant it, the Stellenbosch Municipality reserves the right to order any particular make, type or model of item to replace existing infrastructure with the same.

SECTION C - MATERIALS SPECIFICATIONS - WATER AND SEWER PIPES AND FITTINGS

C.1 UPVC AND PVC-O PIPES AND FITTINGS

UPVC pipes are of Unplasticised Poly Vinyl Chloride material and PVC-O pipes are of Orientated Unplasticised Poly Vinyl Chloride material. All PVC pressure pipes shall comply with the relevant SABS standards, SAPPMA certification and to the class as specified/indicated in the schedule. Each pipe shall be supplied with a socketed and spigot end. All pipe lengths shall bear the SABS/SANS mark on each pipe length. (Compliance only to the SABS specification will not be accepted). Current/valid SABS certificate of material must be submitted at tender stage and must be attached to the tender offer.

The following SABS standards shall be applicable: -

- SANS 966 Part 1 – Pressure pipe systems (PVC-U)
- SANS 791 Sewerage pipe systems (PVC-U Class 34 (Heavy Duty solid wall) only)
- SANS 16422: Pressure pipe systems (PVC-O)

Only six (6) metre in length pipes shall be accepted.

Pressure pipes shall be Class 12 or Class 16 as scheduled.

UPVC bends shall be Class 16.

The relevant manufactured/specifications/SANS-SABS & SAPPMA certificates must be submitted at tender stage.

Tenderers must state the make (manufacturers name), type, model and any other details for all items offered in the Pricing Schedule.

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



C.2 HDPE (High Density Polyethylene) PIPES AND FITTINGS

All HDPE pipes shall comply with the relevant SABS standards and to the class as specified/indicated in the schedule. All pipe lengths shall bear the SABS/SANS mark on each pipe length. Note that standard lengths of pipes vary between 6 metres and 50 metres or as specified in the tender schedule.

The following SABS standards shall be applicable: -

- SANS ISO 4427 High Density Polyethylene Piping – Plain ended pipes.
- SANS 10268-2 Welding of Thermoplastics – Welding Processes – Electrofusion welding
- SANS 21138, SANS 4427 & ISO 9969 PE Structured Wall Sewer Pipes (Note that all pipes must be spigoted and socketed with a rubber seal)

Pressure pipes shall be Class 12.5 or Class 16 as scheduled.

(Compliance only to the SANS specification will not be accepted). Current/valid SABS and/or ISO/EN certificate(s) of material must be submitted at tender stage and must be attached to the tender offer.

Pipes shall be not only SANS approved and to SANS specification. The pipe manufacturer shall be a member of and accredited by SAPPMA and proof thereof must be submitted /attached to the tender.

All pipes must be clearly marked as per SANS specification. No faded markings or material with no markings will be accepted.

Tenderers must state the make (manufacturers name), type, model and any other details for all items offered in the Pricing Schedule.

C.3 DUCTILE IRON PIPES

All Ductile iron pipe shall comply to the relevant SABS/EN standards and to the class as specified/indicated in the schedule. Each pipe shall be supply with a socket and a spigot end. All pipe lengths shall bear the SABS or EN mark on each pipe length.

Ductile iron pipes and fittings must be cement lined internally and zinc coated externally to SANS/EN/ISO standards.

The following SABS/EN standards shall be applicable: -

- SANS 1835, SANS 50545 & SANS 2531: Class K9 Pressure pipe systems (DI K9)
- SANS 1835 & SANS 50598: Class K7 Sewerage pipe systems (DI K7)
- ISO 4179: Cement mortar lining

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



- SANS 8179: External zinc coating
- SANS 8180: Polyethylene sleeving
- SANS 52842: Ductile Iron fittings for PVC-U and PE piping systems

(Compliance only to the SABS specification will not be accepted). Current/valid SABS and/or ISO/EN certificate(s) of material must be submitted at tender stage and must be attached to the tender offer.

Tenderers must state the make (manufacturers name), type, model and any other details for all items offered in the Pricing Schedule.

C.4 CAST IRON/DUCTILE IRON SPECIALS AND FITTINGS FOR PIPES

All cast iron specials and fittings shall comply with SANS 546 and shall be suitable for a working pressure of 1,6 MPa and tested to 2,4 MPa unless stated differently in the Pricing Schedule.

All flanged sections shall be drilled to BS 10/1962 Table D up to 250 mm diameter in size and Table 1600/3 SANS 1123 from 300 mm diameter and larger in size.

All cast iron and ductile iron fittings and specials must have a Fusion Bonded Epoxy (FBE) protective coating or similar approved flexible coating to SANS 1217 and to minimum coating thickness of 250 micron (250 µm). All approved product coatings should be specified in the Pricing Schedule indicating make and micron thickness.

Tenderers must state the make (manufacturers name), type, model and any other details for all items offered in the Pricing Schedule.

C.5 STAINLESS STEEL FITTINGS

All items shall be manufactured from Grade 304 or Grade 316 Stainless Steel material. No coating is required. All grit, oily material and welding residue must be removed from finished items.

Items shall be welded on both sides of any seam. Surface of the flange(s) must be 100% flat in all directions.

Stainless steel pipe fittings for FC Fibre Cement (FC) COD (Constant Outside Diameter) pipes shall have plain ends.

Flanged ends shall be drilled to BS 10/1962 Table D up to 250 mm diameter in size and Table 1600/3 SANS 1123 from 300 mm diameter and larger in size.

Each item tendered for shall have a pressure rating of at least 16 MPa. Tenderers shall state the pipe wall thickness and pressure rating (at 37°) of each item priced.

Tenderers must state the make (manufacturers name), type, model and any other details for all items offered in the Pricing Schedule.

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



C.6 DUCTILE IRON, CAST IRON, STEEL AND STAINLESS STEEL COUPLINGS FOR PIPES AND FITTINGS

Viking Johnson type couplings shall be Kamflex Ranger or Thomas Unifit or similar approved couplings. Couplings shall be Fusion Bonded Epoxy (FBE) protective coating or similar approved flexible coating to SANS 1217 and to minimum coating thickness of 250 micron (250 µm). Coupling rubber seals shall be EPDM to SANS 974-1. Bolts and nuts shall be stainless steel Grade 316. Couplings shall be rated as Class 16.

Ductile iron or cast iron constant O.D. Short Collar Repair type couplings for pipes smaller than 600 mm diameter, suitably covered with an approved bituminous compound or Fusion Bonded Epoxy coating after manufacture and shall be suitable for a working pressure of 1,6 MPa and tested to 2,4 MPa. Bolts and nuts shall be stainless steel Grade 316.

Stainless Steel clamps and saddles shall be Cascade or Ultra or similar approved clamps. The clamps shall have a pressure rating of at least 16 MPa and be to the diameter ranges and lengths specified. The clamp shell, studs, nuts, bolting mechanism, armour plate and any outlets shall be stainless steel grade 304 or 316. The rubber mat gaskets shall be the full clamp size with gridded surface and have armour plates that are vulcanised into the rubber at the moulding stage. Clamps with tapped sockets shall be of the sizes specified. O-Ring gasket type clamps are not permitted.

Tenderers must state the make (manufacturers name), type, model and any other details for all items offered in the Pricing Schedule.

C.7 FIBRE CEMENT MATERIALS

The chambers, channels, junctions, splits and bends used for the construction and installation of sewer connections and manholes must be free of asbestos.

Tenderers must state the make (manufacturers name), type, model and any other details for all items offered in the Pricing Schedule.

C.8 PRECAST CONCRETE MANHOLES

All components for precast concrete manholes shall comply with SANS 1294.

Tenderers must state the make (manufacturers name), type, model and any other details for all items offered in the Pricing Schedule.

C.9 MANHOLE COVERS AND FRAMES

Manhole covers and frames shall be heavy duty Type 2A Modified of cast iron in accordance with SANS 558 or SANS 50124, ductile iron in accordance with SANS 50124 or polymer concrete in accordance with SANS 1882 and SANS 50124. The covers and frames shall be heavy duty to withstand a 400 kN test load. Ductile iron covers shall be hinged with a rubber

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



seal between the cover and the frame preventing the ingress of rainwater into the manhole, or similar approved.

Rectangular manhole covers and frames (Type 9 - 450 mm x 600 mm) shall be ductile iron with a single seal, light duty, medium duty and heavy duty, in accordance with SANS 558 and SANS 50124. A polymer concrete replacement cover in accordance with SANS 1882 and EN 50124 has also been scheduled.

Tenderers must state the make (manufacturers name), type, model and any other details for all items offered in the Pricing Schedule.

C.10 WATER SURFACE BOXES

Polyamide Nylon (PA) Bell Tobies shall be the AVK Series 80/31 (or similar approved) with a fixed height of (270 mm) in accordance with DIN 4056. The tops shall be round with cast iron or synthetic lids as specified. The box shall have a retaining pin (or bolt) that allows the lid to be lifted out of the way but be firmly attached to the box body (chains or cables are not acceptable).

The Ductile Iron Bell Tobies shall be of the SANS 558 Type 3A (300 mm high) and in accordance with SANS 50124. The box shall have a retaining pin (or bolt) that allows the lid to be lifted out of the way but be firmly attached to the box body (chains are not acceptable).

The Ductile Iron Hydrant Boxes shall be of the SANS 558 Type 5 and in accordance with SANS 50124. Two types of covers are scheduled, one with a loose cover and one with a cover that slides inside the frame.

The Ductile Iron manhole cover and frame 900 mm x 450 mm, snap closing with two hinges, shall be of the Sanspar type or similar approved, manufactured to SANS 50124 Class B125.

C.11 TEES AND EXTENSION PIECES

All hydrant tees shall have flanged branches drilled to suit hydrant drilling.

All other tees and extension pieces with flanged sections shall be drilled to BS 10/1962 Table D up to 250 mm diameter in size and Table 1600/3 from 300 mm diameter and larger in size. The items shall have a pressure rating of at least 16 MPa.

Only cast iron or ductile iron or stainless steel grade 316 extension pieces will be accepted. No mild steel, galvanized or FBE or cement lined items will be accepted. Only PLASCOATED or similar approved flexible coatings will be accepted.

All approved product coatings should be specified in the Pricing Schedule indicating make and micron thickness.

Tenderers must state the make (manufacturers name), type, model and any other details for all items offered in the Pricing Schedule.

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



C.12 FC MANHOLE INVERT CHANNELS

Manhole invert channels shall be of fibre cement. The outside of the channels shall be a rough finish for adhesion and the inner surface shall be smooth. The channels shall be half round. Straights, tapers, bends and junctions have been scheduled in sizes 100 mm, 150 mm, 200 mm and 250 mm diameter.

Tenderers must specify in the Pricing Schedule what type/make of product is offered.

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



15. SCHEDULE OF PLANT AND EQUIPMENT

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

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

Attach additional pages if more space is required.

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

Attach additional pages if more space is required.

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

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


16. SCHEDULE OF SUBCONTRACTORS

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

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

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

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

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



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

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

Attach additional pages if more space is required.

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

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



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MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

CAPACITY		DATE	
NAME OF FIRM			

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



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

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

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

Attach additional pages if more space is required.

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



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CAPACITY		DATE	
NAME OF FIRM			

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



19. PRICING SCHEDULE

NOTE:

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

I / We _____

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

of the firm _____

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

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

Please note the following:

1. Stellenbosch Municipality reserves the right to adjust the scope of work/ quantity required to stay within its budget.
2. A maximum of three tenderers will be ranked per item based on the preferential points system. Tenderer 2 will be appointed for a specific item if tenderer 1 cannot supply at the tendered price. The same applies to tenderer 3 per item. Should a supplier fail to deliver a specific item in accordance with A.2 three times, the supplier will be removed from the ranking for that item.
3. Tenderers can price on any or all items.
4. Only firm prices will be accepted and non-firm prices will not be considered.

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5. Escalation will be applied to the rates in accordance with Clause A4 of Section 18. - Specifications.
6. Tenderers must state the make (manufacturers name), type, model and any other requested details for all items offered in the Pricing Schedule. No offer will be considered if the abovementioned information is not included at tender stage.
7. Tenders must be accompanied by the completed Tender Document (hardcopy), as well as a USB memory stick containing a whole completed Schedule of Rates in Excel format (softcopy). The Excel Schedule of Rates base spreadsheet will be available on the Stellenbosch Municipality's website, www.stellenbosch.gov.za. Should there be any discrepancy between the tenderer's hardcopy and softcopies, the hardcopy document shall take precedence.
8. Year 3 subject to budget availability.
9. RATES SHALL INCLUDE VAT.

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



PRICING SCHEDULE:

Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	UPVC WATER PIPES complete with socket and rubber seal (Specification C.1)				
	UPVC Class 12 in 6 m lengths				
A.1	75 mm diameter	6 m			
A.2	90 mm	6 m			
A.3	110 mm	6 m			
A.4	160 mm	6 m			
A.5	200 mm	6 m			
A.6	250 mm	6 m			
A.7	315 mm	6 m			
A.8	355 mm	6 m			
A.9	400 mm	6 m			
A.10	450 mm	6 m			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.11	500 mm	6 m			
	UPVC Class 16 in 6 m lengths				
A.12	50 mm diameter	6 m			
A.13	63 mm	6 m			
A.14	75 mm	6 m			
A.15	90 mm	6 m			
A.16	110 mm	6 m			
A.17	160 mm	6 m			
A.18	200 mm	6 m			
A.19	250 mm	6 m			
A.20	315 mm	6 m			
A.21	355 mm	6 m			
A.22	400 mm	6 m			
A.23	450 mm	6 m			
A.24	500 mm	6 m			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	UPVC WATER PIPES Class 12 in 4 m lengths				
A.25	to suit 50 mm Ø COD FC pipe	4 m			
A.26	to suit 63 mm Ø COD FC pipe	4 m			
A.27	to suit 75 mm Ø COD FC pipe	4 m			
A.28	to suit 100 mm Ø COD FC pipe	4 m			
A.29	to suit 150 mm Ø COD FC pipe	4 m			
A.30	to suit 200 mm Ø COD FC pipe	4 m			
A.31	to suit 225 mm Ø COD FC pipe	4 m			
A.32	to suit 250 mm Ø COD FC pipe	4 m			
A.33	to suit 300 mm Ø COD FC pipe	4 m			
	PVC-O WATER PIPES Class 12 in 6 m lengths complete with socket and rubber seal (Specification C.1)				
A.34	110 mm diameter	6 m			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.35	160 mm	6 m			
A.36	200 mm	6 m			
A.37	250 mm	6 m			
A.38	315 mm	6 m			
	BENDS (LONG RADIUS) - UPVC FOR PVC WATER PIPES (Specification C.1)				
	Bends fabricated using Class 16 pipes				
	SPIGOT TO SOCKET				
	UPVC BENDS 90° (Long) Spigot to Socket				
A.39	50 mm diameter	each			
A.40	75 mm	each			
A.41	100 mm	each			
A.42	160 mm	each			
A.43	200 mm	each			
A.44	250 mm	each			
A.45	300 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.46	355 mm	each			
A.47	400 mm	each			
A.48	450 mm	each			
A.49	500 mm	each			
	UPVC BENDS 45° (Long) Spigot to Socket				
A.50	50 mm diameter	each			
A.51	75 mm	each			
A.52	100 mm	each			
A.53	160 mm	each			
A.54	200 mm	each			
A.55	250 mm	each			
A.56	300 mm	each			
A.57	355 mm	each			
A.58	400 mm	each			
A.59	450 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.60	500 mm	each			
	UPVC BENDS 22½° (Long) Spigot to Socket				
A.61	50 mm diameter	each			
A.62	75 mm	each			
A.63	100 mm	each			
A.64	160 mm	each			
A.65	200 mm	each			
A.66	250 mm	each			
A.67	300 mm	each			
A.68	355 mm	each			
A.69	400 mm	each			
A.70	450 mm	each			
A.71	500 mm	each			
	UPVC BENDS 11¼° (Long)				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	Spigot to Socket				
A.72	50 mm diameter	each			
A.73	75 mm	each			
A.74	100 mm	each			
A.75	160 mm	each			
A.76	200 mm	each			
A.77	250 mm	each			
A.78	300 mm	each			
A.79	355 mm	each			
A.80	400 mm	each			
A.81	450 mm	each			
A.82	500 mm	each			
	SPIGOT TO SPIGOT				
	UPVC BENDS 90° (Long) Spigot to Spigot				
A.83	50 mm diameter	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.84	75 mm	each			
A.85	100 mm	each			
A.86	160 mm	each			
A.87	200 mm	each			
A.88	250 mm	each			
A.89	300 mm	each			
A.90	355 mm	each			
A.91	400 mm	each			
A.92	450 mm	each			
A.93	500 mm	each			
	UPVC BENDS 45° (Long) Spigot to Spigot				
A.94	50 mm diameter	each			
A.95	75 mm	each			
A.96	100 mm	each			
A.97	160 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.98	200 mm	each			
A.99	250 mm	each			
A.100	300 mm	each			
A.101	355 mm	each			
A.102	400 mm	each			
A.103	450 mm	each			
A.104	500 mm	each			
	UPVC BENDS 22½° (Long)				
	Spigot to Spigot				
A.105	50 mm diameter	each			
A.106	75 mm	each			
A.107	100 mm	each			
A.108	160 mm	each			
A.109	200 mm	each			
A.110	250 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.111	300 mm	each			
A.112	355 mm	each			
A.113	400 mm	each			
A.114	450 mm	each			
A.115	500 mm	each			
	UPVC BENDS 11¼° (Long)				
	Spigot to Spigot				
A.116	50 mm diameter	each			
A.117	75 mm	each			
A.118	100 mm	each			
A.119	160 mm	each			
A.120	200 mm	each			
A.121	250 mm	each			
A.122	300 mm	each			
A.123	355 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.124	400 mm	each			
A.125	450 mm	each			
A.126	500 mm	each			
	SOCKET TO SOCKET				
	UPVC BENDS 90° (Long) Socket to Socket				
A.127	50 mm diameter	each			
A.128	75 mm	each			
A.129	100 mm	each			
A.130	160 mm	each			
A.131	200 mm	each			
A.132	250 mm	each			
A.133	300 mm	each			
A.134	355 mm	each			
A.135	400 mm	each			
A.136	450 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.137	500 mm	each			
	UPVC BENDS 45° (Long) Socket to Socket				
A.138	50 mm diameter	each			
A.139	75 mm	each			
A.140	100 mm	each			
A.141	160 mm	each			
A.142	200 mm	each			
A.143	250 mm	each			
A.144	300 mm	each			
A.145	355 mm	each			
A.146	400 mm	each			
A.147	450 mm	each			
A.148	500 mm	each			
	UPVC BENDS 22½° (Long)				
	Socket to Socket				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.149	50 mm diameter	each			
A.150	75 mm	each			
A.151	100 mm	each			
A.152	160 mm	each			
A.153	200 mm	each			
A.154	250 mm	each			
A.155	300 mm	each			
A.156	355 mm	each			
A.157	400 mm	each			
A.158	450 mm	each			
A.159	500 mm	each			
	UPVC BENDS 11¼° (Long)				
	Socket to Socket				
A.160	50 mm diameter	each			
A.161	75 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.162	100 mm	each			
A.163	160 mm	each			
A.164	200 mm	each			
A.165	250 mm	each			
A.166	300 mm	each			
A.167	355 mm	each			
A.168	400 mm	each			
A.169	450 mm	each			
A.170	500 mm	each			
	UPVC ADAPTORS FOR WATER SYSTEMS (Specification C.1)				
	AC to PVC Class 12				
A.171	Male Adaptor AC 50 mm	each			
A.172	Male Adaptor AC 63 mm	each			
A.173	63 mm AC to 50 mm PVC	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.174	95 mm AC to 75 mm PVC	each			
A.175	121 mm AC to 110 mm PVC	each			
A.176	149 mm AC to 200 mm PVC	each			
A.177	177 mm AC to 150 mm PVC	each			
A.178	232 mm AC to 200 mm PVC	each			
A.179	259 mm AC to 250 mm PVC	each			
A.180	284 mm AC to 250 mm PVC	each			
A.176	286 mm AC to 250 mm PVC	each			
A.177	295 mm AC to 250 mm PVC	each			
A.178	304 mm AC to 250 mm PVC	each			
A.179	328 mm AC to 315 mm PVC	each			
A.180	345 mm AC to 315 mm PVC	each			
A.181	412 mm AC to 355 mm PVC	each			
	AC to PVC Class 16				
A.182	63 mm AC to 63 mm PVC	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.183	64 mm AC to 75 mm PVC	each			
A.184	65 mm AC to 90 mm PVC	each			
	BENDS (SHORT RADIUS)				
	DUCTILE IRON/CAST IRON FOR PVC PIPES				
	(Specification C.4)				
	SOCKETED				
	DI/CI BENDS 90° (Short) Socketed				
A.185	50 mm diameter	each			
A.186	75 mm	each			
A.187	100 mm	each			
A.188	160 mm	each			
A.189	200 mm	each			
A.190	250 mm	each			
A.191	300 mm	each			
A.192	355 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.193	400 mm	each			
A.194	450 mm	each			
A.195	500 mm	each			
	DI/CI BENDS 45° (Short) Socketed				
A.196	50 mm diameter	each			
A.197	75 mm	each			
A.198	100 mm	each			
A.199	160 mm	each			
A.200	200 mm	each			
A.201	250 mm	each			
A.202	300 mm	each			
A.203	355 mm	each			
A.204	400 mm	each			
A.205	450 mm	each			
A.206	500 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	DI/CI BENDS 22½° (Short) Socketed				
A.207	50 mm diameter	each			
A.208	75 mm	each			
A.209	100 mm	each			
A.210	160 mm	each			
A.211	200 mm	each			
A.212	250 mm	each			
A.213	300 mm	each			
A.214	355 mm	each			
A.215	400 mm	each			
A.216	450 mm	each			
A.217	500 mm	each			
	DI/CI BENDS 11¼° (Short) Socketed				
A.218	50 mm diameter	each			
A.219	75 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.220	100 mm	each			
A.221	160 mm	each			
A.222	200 mm	each			
A.223	250 mm	each			
A.224	300 mm	each			
A.225	355 mm	each			
A.226	400 mm	each			
A.227	450 mm	each			
A.228	500 mm	each			
	FLANGED				
	DI/CI BENDS 90° (Short) Flanged				
A.229	50 mm diameter	each			
A.230	75 mm	each			
A.231	100 mm	each			
A.232	160 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.233	200 mm	each			
A.234	250 mm	each			
A.235	300 mm	each			
A.236	350 mm	each			
A.237	400 mm	each			
A.238	450 mm	each			
A.239	500 mm	each			
	DI/CI BENDS 45° (Short) Flanged				
A.240	50 mm diameter	each			
A.241	75 mm	each			
A.242	100 mm	each			
A.243	160 mm	each			
A.244	200 mm	each			
A.245	250 mm	each			
A.246	300 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.247	350 mm	each			
A.248	400 mm	each			
A.249	450 mm	each			
A.250	500 mm	each			
	TEES DUCTILE IRON/CAST IRON FOR PVC PIPEWORK (Specification C.4)				
	DI/CI EQUAL TEE All Socketed				
A.251	90 mm diameter	each			
A.252	110 mm	each			
A.253	160 mm	each			
A.254	200 mm	each			
A.255	250 mm	each			
A.256	315 mm	each			
	DI/CI UN-EQUAL TEE All Socketed				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.257	110 x 75 mm diameter	each			
A.258	110 x 90 mm	each			
A.259	160 x 75 mm	each			
A.260	160 x 90 mm	each			
A.261	160 x 110 mm	each			
A.262	200 x 75 mm	each			
A.263	200 x 90 mm	each			
A.264	200 x 110 mm	each			
A.265	200 x 160 mm	each			
A.266	250 x 75 mm	each			
A.267	250 x 90 mm	each			
A.268	250 x 110 mm	each			
A.269	250 x 160 mm	each			
A.270	250 x 200 mm	each			
A.271	315 x 75 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.272	315 x 90 mm	each			
A.273	315 x 110 mm	each			
A.274	315 x 160 mm	each			
A.275	315 x 200 mm	each			
A.276	315 x 250 mm	each			
DI/CI EQUAL TEE Main Barrel Socketed Branch Flanged					
A.277	90 mm diameter	each			
A.278	110 mm	each			
A.279	160 mm	each			
A.280	200 mm	each			
A.281	250 mm	each			
A.282	315 mm	each			
DI/CI UN-EQUAL TEE Main Barrel Socketed Branch Flanged					
A.283	110 x 50 mm	each			
A.284	160 x 50 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.285	160 x 75 mm	each			
A.286	160 x 100 mm	each			
A.287	200 x 50 mm	each			
A.288	200 x 75 mm	each			
A.289	200 x 100 mm	each			
A.290	200 x 150 mm	each			
A.291	250 x 50 mm	each			
A.292	250 x 75 mm	each			
A.293	250 x 100 mm	each			
A.294	250 x 150 mm	each			
A.295	250 x 200 mm	each			
A.296	250 x 200 mm	each			
A.297	315 x 50 mm	each			
A.298	315 x 75 mm	each			
A.299	315 x 100 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.300	315 x 150 mm	each			
A.301	315 x 200 mm	each			
A.302	315 x 250 mm diameter	each			
	TEES STAINLESS STEEL FOR FC PIPES (Specification C.5)				
	STAINLESS STEEL 304				
	SS 304 EQUAL TEE All Plain Ended for FC				
A.303	50 mm diameter	each			
A.304	75 mm	each			
A.305	100 mm	each			
A.306	150 mm	each			
A.307	200 mm	each			
A.308	250 mm	each			
A.309	300 mm	each			
A.310	350 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	SS 304 UNEQUAL TEE All Plain Ended for FC				
A.311	75 x 50 mm diameter	each			
A.312	100 x 50 mm	each			
A.313	100 x 75 mm	each			
A.314	150 x 50 mm	each			
A.315	150 x 75 mm	each			
A.316	150 x 100 mm	each			
A.317	200 x 75 mm	each			
A.318	200 x 100 mm	each			
A.319	200 x 150 mm	each			
A.320	250 x 50 mm	each			
A.321	250 x 75 mm	each			
A.322	250 x 100 mm	each			
A.323	250 x 150 mm	each			
A.324	250 x 200 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.325	300 x 150 mm	each			
A.326	300 x 200 mm	each			
A.327	300 x 250 mm	each			
A.328	350 x 250 mm	each			
A.329	350 x 300 mm	each			
	SS 304 EQUAL TEE Main Barrel Plain Ended for FC Branch Flanged				
A.330	50 mm diameter	each			
A.331	75 mm	each			
A.332	100 mm	each			
A.333	150 mm	each			
A.334	200 mm	each			
A.335	250 mm	each			
A.336	300 mm	each			
A.337	350 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	SS 304 UN-EQUAL TEE Main Barrel Plain Ended for FC Branch Flanged				
A.338	75 x 50 mm diameter	each			
A.339	100 x 50 mm	each			
A.340	100 x 75 mm	each			
A.341	150 x 50 mm	each			
A.342	150 x 75 mm	each			
A.343	150 x 100 mm	each			
A.344	200 x 75 mm	each			
A.345	200 x 100 mm	each			
A.346	200 x 150 mm	each			
A.347	250 x 50 mm	each			
A.348	250 x 75 mm	each			
A.349	250 x 100 mm	each			
A.350	250 x 150 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.351	250 x 200 mm	each			
A.352	300 x 150 mm	each			
A.353	300 x 200 mm	each			
A.354	300 x 250 mm	each			
A.355	350 x 250 mm	each			
A.356	350 x 300 mm	each			
	STAINLESS STEEL 316				
	SS 316 EQUAL TEE All Plain Ended for FC				
A.357	50 mm diameter	each			
A.358	75 mm	each			
A.359	100 mm	each			
A.360	150 mm	each			
A.361	200 mm	each			
A.362	250 mm	each			
A.363	300 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.364	350 mm	each			
	SS 316 UNEQUAL TEE All Plain Ended for FC				
A.365	75 x 50 mm diameter	each			
A.366	100 x 50 mm	each			
A.367	100 x 75 mm	each			
A.368	150 x 50 mm	each			
A.369	150 x 75 mm	each			
A.370	150 x 100 mm	each			
A.371	200 x 75 mm	each			
A.372	200 x 100 mm	each			
A.373	200 x 150 mm	each			
A.374	250 x 50 mm	each			
A.375	250 x 75 mm	each			
A.376	250 x 100 mm	each			
A.377	250 x 150 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.378	250 x 200 mm	each			
A.379	300 x 150 mm	each			
A.380	300 x 200 mm	each			
A.381	300 x 250 mm	each			
A.382	350 x 250 mm	each			
A.383	350 x 300 mm	each			
	SS 316 EQUAL TEE Main Barrel Plain Ended for FC Branch Flanged		... include pressure rating		
A.384	50 mm diameter	each			
A.385	75 mm	each			
A.386	100 mm	each			
A.387	150 mm	each			
A.388	200 mm	each			
A.389	250 mm	each			
A.390	300 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.391	350 mm	each			
	SS 316 UN-EQUAL TEE Main Barrel Plain Ended for FC Branch Flanged		... include pressure rating		
A.392	75 x 50 mm diameter	each			
A.393	100 x 50 mm	each			
A.394	100 x 75 mm	each			
A.395	150 x 50 mm	each			
A.396	150 x 75 mm	each			
A.397	150 x 100 mm	each			
A.398	200 x 75 mm	each			
A.399	200 x 100 mm	each			
A.400	200 x 150 mm	each			
A.401	250 x 50 mm	each			
A.402	250 x 75 mm	each			
A.403	250 x 100 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.404	250 x 150 mm	each			
A.405	250 x 200 mm	each			
A.406	300 x 150 mm	each			
A.407	300 x 200 mm	each			
A.408	300 x 250 mm	each			
A.409	350 x 250 mm	each			
A.410	350 x 300 mm	each			
	TEES DUCTILE IRON/CAST IRON FLANGED (Specification C.4)				
	DI/CI EQUAL TEE All Flanged				
A.411	75 mm diameter	each			
A.412	100 mm	each			
A.413	150 mm	each			
A.414	200 mm	each			
A.415	250 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.416	300 mm	each			
	DI/CI UN-EQUAL TEE All Flanged				
A.417	100 x 75 mm diameter	each			
A.418	150 x 75 mm	each			
A.419	150 x 100 mm	each			
A.420	200 x 75 mm	each			
A.421	200 x 100 mm	each			
A.422	200 x 150 mm	each			
A.423	250 x 75 mm	each			
A.424	250 x 100 mm	each			
A.425	250 x 150 mm	each			
A.426	250 x 200 mm	each			
A.427	300 x 75 mm	each			
A.428	300 x 100 mm	each			
A.429	300 x 150 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.430	300 x 200 mm	each			
A.431	300 x 250 mm	each			
	HYDRANT TEES CAST IRON OR DUCTILE IRON (Specification C.4)				
	DI/CI HYDRANT TEE Main Barrel Socketed				
A.432	75 mm diameter	each			
A.433	90 mm	each			
A.434	110 mm	each			
A.435	160 mm	each			
A.436	200 mm	each			
A.437	250 mm	each			
A.438	315 mm	each			
A.439	355 mm	each			
	FITTINGS CAST IRON OR DUCTILE IRON Specification C.4)				
	DI/CI FLANGED ADAPTORS Plain ended				
A.440	50 mm diameter	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.441	75 mm	each			
A.442	100 mm	each			
A.443	150 mm	each			
A.444	200 mm	each			
A.445	250 mm	each			
A.446	300 mm	each			
A.447	350 mm	each			
	DI/CI FLANGE ADAPTORS Socketed				
A.448	90 mm diameter	each			
A.449	110 mm	each			
A.450	160 mm	each			
A.451	200 mm	each			
A.452	250 mm	each			
A.453	315 mm	each			
	DI/CI REDUCERS Socketed				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.454	75 x 50 mm diameter	each			
A.455	110 x 75 mm	each			
A.456	160 x 75 mm	each			
A.457	160 x 110 mm	each			
A.458	200 x 75 mm	each			
A.459	200 x 110 mm	each			
A.460	200 x 160 mm	each			
A.461	250 x 110 mm	each			
A.462	250 x 160 mm	each			
A.463	250 x 200 mm	each			
A.464	300 x 250 mm	each			
	FITTINGS STAINLESS STEEL GRADE 316 (Specification C.5)				
	SS 316 REDUCERS Flanged		... include pressure rating		
A.465	75 x 50 mm diameter	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.466	100 x 75 mm	each			
A.467	150 x 100 mm	each			
A.468	150 x 75 mm	each			
A.469	200 x 100 mm	each			
A.470	200 x 150 mm	each			
A.471	200 x 75 mm	each			
A.472	250 x 100 mm	each			
A.473	250 x 150 mm	each			
A.474	250 x 200 mm	each			
A.475	300 x 250 mm	each			
	SS 316 END CAPS		... include pressure rating		
A.476	50 mm diameter	each			
A.477	75 mm	each			
A.478	100 mm	each			
A.479	150 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.480	200 mm	each			
A.481	250 mm	each			
A.482	300 mm	each			
	SS 316 BACKING FLANGES Inside flange to be chamfered to suit fusion stubs		... include pressure rating		
A.483	75 mm diameter	each			
A.484	90 mm	each			
A.485	110 mm	each			
A.486	160 mm	each			
A.487	200 mm	each			
A.488	250 mm	each			
A.489	315 mm	each			
A.490	355 mm	each			
	SS 316 BACKING FLANGES drilled hydrant table and Schedule 10 thickness. Inside flange to be chamfered to suit fusion stubs		... include pressure rating		
A.491	75 mm diameter	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.492	90 mm	each			
	SS 316 FLANGED DISTANT PIECES No slotted flanges allowed		... include pressure rating		
A.493	75 mm Ø x 250 mm	each			
A.494	75 mm Ø x 450 mm	each			
A.495	100 mm Ø x 300 mm	each			
A.496	100 mm Ø x 450 mm	each			
A.497	150 mm Ø x 450 mm	each			
A.498	150 mm Ø x 750 mm	each			
A.499	200 mm Ø x 600 mm	each			
A.500	200 mm Ø x 750 mm	each			
A.501	200 mm Ø x 1250 mm	each			
	SS 316 FLANGED DISTANT PIECES with puddle flange in middle of pipe		... include pressure rating		
A.502	75 mm Ø x 500 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.503	100 mm Ø x 500 mm	each			
A.504	150 mm Ø x 700 mm	each			
A.505	200 mm Ø x 700 mm	each			
	SS 316 FLANGED HYDRANT EXTENSION PIECES 75 mm diameter		... include pressure rating		
A.506	200 mm Lengths	each			
A.507	450 mm Lengths	each			
A.508	750 mm Lengths	each			
	COUPLINGS (Specification C.6)				
	"VIKING JOHNSON" TYPE COUPLINGS or similar approved				
	UNIVERSAL COUPLINGS		Indicate Coating:		
A.509	50 DN Range 59 - 73 mm OD	each			
A.510	50 DN Range 59 - 78 mm OD	each			
A.511	65 DN Range 72 - 85 mm OD	each			
A.512	65 DN Range 74 - 90 mm OD	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.513	80 DN Range 88 - 103 mm OD	each			
A.514	100 DN Range 98 - 118 mm OD	each			
A.515	100 DN Range 108 - 128 mm OD	each			
A.516	125 DN Range 132 - 154 mm OD	each			
A.517	150 DN Range 150 - 170 mm OD	each			
A.518	150 DN Range 159 - 182 mm OD	each			
A.519	150 DN Range 180 - 194 mm OD	each			
A.520	200 DN Range 192 - 209 mm OD	each			
A.521	200 DN Range 205 - 222 mm OD	each			
A.522	200 DN Range 218 - 235 mm OD	each			
A.523	250 DN Range 235 - 252 mm OD	each			
A.524	250 DN Range 250 - 267 mm OD	each			
A.525	250 DN Range 260 - 274 mm OD	each			
A.526	250 DN Range 271 - 289 mm OD	each			
A.527	250 DN Range 286 - 304 mm OD	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.528	300 DN Range 302 - 318 mm OD	each			
A.529	300 DN Range 315 - 332 mm OD	each			
A.530	300 DN Range 334 - 350 mm OD	each			
A.531	350 DN Range 344 - 360 mm OD	each			
A.532	350 DN Range 356 - 372 mm OD	each			
A.533	350 DN Range 374 - 391 mm OD	each			
A.534	400 DN Range 391 - 407 mm OD	each			
A.535	400 DN Range 401 - 417 mm OD	each			
A.536	400 DN Range 417 - 437 mm OD	each			
A.537	400 DN Range 430 - 446 mm OD	each			
A.538	450 DN Range 440 - 460 mm OD	each			
A.539	450 DN Range 458 - 474 mm OD	each			
A.540	450 DN Range 477 - 493 mm OD	each			
A.541	500 DN Range 494 - 510 mm OD	each			
A.542	500 DN Range 500 - 523 mm OD	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.543	500 DN Range 518 - 534 mm OD	each			
A.544	500 DN Range 526 - 546 mm OD	each			
A.545	500 DN Range 556 - 572 mm OD	each			
A.546	500 DN Range 577 - 593 mm OD	each			
A.547	600 DN Range 600 - 614 mm OD	each			
A.548	600 DN Range 611 - 624 mm OD	each			
A.549	600 DN Range 630 - 650 mm OD	each			
	UNIVERSAL FLANGE ADAPTORS		Indicate Coating:		
	Flange drilled BS10 Table D				
A.550	50 DN Range 59 - 73 mm OD	each			
A.551	50 DN Range 59 - 78 mm OD	each			
A.552	65 DN Range 72 - 85 mm OD	each			
A.553	80 DN Range 88 - 103 mm OD	each			
A.554	100 DN Range 98 - 118 mm OD	each			
A.555	100 DN Range 108 - 128 mm OD	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.556	125 DN Range 132 - 154 mm OD	each			
A.557	150 DN Range 150 - 170 mm OD	each			
A.558	150 DN Range 159 - 182 mm OD	each			
A.559	200 DN Range 192 - 209 mm OD	each			
A.560	200 DN Range 218 - 235 mm OD	each			
A.561	250 DN Range 235 - 252 mm OD	each			
A.562	250 DN Range 250 - 267 mm OD	each			
A.563	250 DN Range 260 - 274 mm OD	each			
A.564	250 DN Range 271 - 289 mm OD	each			
	Flange drilled SANS 1123 Table 1600/3				
A.565	300 DN Range 302 - 318 mm OD	each			
A.566	300 DN Range 315 - 332 mm OD	each			
A.567	350 DN Range 344 - 360 mm OD	each			
A.568	350 DN Range 374 - 391 mm OD	each			
A.569	400 DN Range 391 - 407 mm OD	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.570	400 DN Range 417 - 437 mm OD	each			
A.571	450 DN Range 440 - 460 mm OD	each			
A.572	450 DN Range 477 - 493 mm OD	each			
A.573	500 DN Range 494 - 510 mm OD	each			
A.574	500 DN Range 526 - 546 mm OD	each			
A.575	600 DN Range 600 - 614 mm OD	each			
A.576	600 DN Range 630 - 650 mm OD	each			
	LONG BARREL COUPLINGS		Indicate Coating:		
A.577	50 DN Range 59 - 73 mm OD	each			
A.578	50 DN Range 59 - 78 mm OD	each			
A.579	65 DN Range 72 - 85 mm OD	each			
A.580	65 DN Range 74 - 90 mm OD	each			
A.581	80 DN Range 88 - 103 mm OD	each			
A.582	100 DN Range 98 - 118 mm OD	each			
A.583	100 DN Range 108 - 128 mm OD	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.584	125 DN Range 132 - 154 mm OD	each			
A.585	150 DN Range 150 - 170 mm OD	each			
A.586	150 DN Range 159 - 182 mm OD	each			
A.587	150 DN Range 180 - 194 mm OD	each			
A.588	200 DN Range 192 - 209 mm OD	each			
A.589	200 DN Range 205 - 222 mm OD	each			
A.590	200 DN Range 218 - 235 mm OD	each			
A.591	250 DN Range 235 - 252 mm OD	each			
A.592	250 DN Range 250 - 267 mm OD	each			
A.593	250 DN Range 260 - 274 mm OD	each			
A.594	250 DN Range 271 - 289 mm OD	each			
A.595	250 DN Range 286 - 304 mm OD	each			
A.596	300 DN Range 302 - 318 mm OD	each			
A.597	300 DN Range 315 - 332 mm OD	each			
A.598	300 DN Range 334 - 350 mm OD	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.599	350 DN Range 344 - 360 mm OD	each			
A.600	350 DN Range 356 - 372 mm OD	each			
A.601	350 DN Range 374 - 391 mm OD	each			
A.602	400 DN Range 391 - 407 mm OD	each			
A.603	400 DN Range 401 - 417 mm OD	each			
A.604	400 DN Range 417 - 437 mm OD	each			
A.605	400 DN Range 430 - 446 mm OD	each			
A.606	450 DN Range 440 - 460 mm OD	each			
A.607	450 DN Range 458 - 474 mm OD	each			
A.608	450 DN Range 477 - 493 mm OD	each			
A.609	500 DN Range 494 - 510 mm OD	each			
A.610	500 DN Range 500 - 523 mm OD	each			
A.611	500 DN Range 518 - 534 mm OD	each			
A.612	500 DN Range 526 - 546 mm OD	each			
A.613	500 DN Range 556 - 572 mm OD	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.614	500 DN Range 577 - 593 mm OD	each			
A.615	600 DN Range 600 - 614 mm OD	each			
A.616	600 DN Range 611 - 624 mm OD	each			
A.617	600 DN Range 630 - 650 mm OD	each			
	STEP COUPLINGS		Indicate Coating:		
A.618	50 DN Range 59 - 73 mm to 72 - 85	each			
A.619	50 DN Range 59 - 73 mm to 88 - 103	each			
A.620	50 DN Range 59 - 78 mm to 88 - 103	each			
A.621	50 DN Range 59 - 78 mm to 108 - 128	each			
A.622	65 DN Range 72 - 85 mm to 88 - 103	each			
A.623	65 DN Range 72 - 85 mm to 108 - 128	each			
A.624	65 DN Range 74 - 90 mm to 88 - 103	each			
A.625	65 DN Range 74 - 90 mm to 108 - 128	each			
A.626	80 DN Range 88 - 103 mm to 98 - 118	each			
A.627	80 DN Range 88 - 103 mm to 108 - 128	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.628	80 DN Range 88 - 103 mm to 132 - 154	each			
A.629	100 DN Range 98 - 118 mm to 108 - 128	each			
A.630	100 DN Range 98 - 118 mm to 132 - 154	each			
A.631	100 DN Range 108 - 128 mm to 132 - 154	each			
A.632	100 DN Range 108 - 128 mm to 159 - 182	each			
A.633	125 DN Range 132 - 154 mm to 159 - 182	each			
A.634	125 DN Range 132 - 154 mm to 192 - 209	each			
A.635	150 DN Range 150 - 170 mm to 159 - 182	each			
A.636	150 DN Range 150 - 170 mm to 180 - 194	each			
A.637	150 DN Range 150 - 170 mm to 192 - 209	each			
A.638	150 DN Range 159 - 182 mm to 180 - 194	each			
A.639	150 DN Range 159 - 182 mm to 192 - 209	each			
A.640	150 DN Range 159 - 182 mm to 218 - 235	each			
A.641	150 DN Range 180 - 194 mm to 192 - 209	each			
A.642	150 DN Range 180 - 194 mm to 218 - 235	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.643	175 DN Range 192 - 209 mm to 205 - 222	each			
A.644	175 DN Range 192 - 209 mm to 218 - 235	each			
A.645	175 DN Range 192 - 209 mm to 235 - 252	each			
A.646	175 DN Range 192 - 209 mm to 250 - 267	each			
A.647	175 DN Range 205 - 222 mm to 218 - 235	each			
A.648	175 DN Range 205 - 222 mm to 235 - 252	each			
A.649	200 DN Range 218 - 235 mm to 235 - 252	each			
A.650	200 DN Range 218 - 235 mm to 260 - 274	each			
A.651	200 DN Range 218 - 235 mm to 271 - 289	each			
A.652	200 DN Range 218 - 235 mm to 315 - 332	each			
A.653	225 DN Range 235 - 252 mm to 250 - 267	each			
A.654	225 DN Range 235 - 252 mm to 260 - 274	each			
A.655	225 DN Range 235 - 252 mm to 271 - 289	each			
A.656	225 DN Range 235 - 252 mm to 286 - 304	each			
A.657	225 DN Range 235 - 252 mm to 315 - 332	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.658	225 DN Range 250 - 267 mm to 271 - 289	each			
A.659	225 DN Range 250 - 267 mm to 286 - 304	each			
A.660	225 DN Range 250 - 267 mm to 315 - 332	each			
A.661	225 DN Range 260 - 274 mm to 286 - 304	each			
A.662	225 DN Range 260 - 274 mm to 315 - 332	each			
A.663	250 DN Range 271 - 289 mm to 286 - 304	each			
A.664	250 DN Range 271 - 289 mm to 302 - 318	each			
A.665	250 DN Range 271 - 289 mm to 315 - 332	each			
A.666	250 DN Range 286 - 304 mm to 302 - 318	each			
A.667	250 DN Range 286 - 304 mm to 315 - 332	each			
A.668	300 DN Range 302 - 318 mm to 315 - 332	each			
A.669	300 DN Range 302 - 318 mm to 334 - 350	each			
A.670	300 DN Range 302 - 318 mm to 344 - 360	each			
A.671	300 DN Range 302 - 318 mm to 356 - 372	each			
A.672	300 DN Range 315 - 332 mm to 334 - 350	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.673	300 DN Range 315 - 332 mm to 344 - 360	each			
A.674	300 DN Range 315 - 332 mm to 356 - 372	each			
A.675	300 DN Range 315 - 332 mm to 374 - 391	each			
A.676	350 DN Range 344 - 360 mm to 356 - 372	each			
A.677	350 DN Range 344 - 360 mm to 374 - 391	each			
A.678	350 DN Range 344 - 360 mm to 391 - 407	each			
A.679	350 DN Range 344 - 360 mm to 401 - 417	each			
A.680	350 DN Range 344 - 360 mm to 417 - 437	each			
A.681	350 DN Range 344 - 360 mm to 430 - 446	each			
A.682	350 DN Range 344 - 360 mm to 440 - 460	each			
A.683	400 DN Range 391 - 407 mm to 401 - 417	each			
A.684	400 DN Range 391 - 407 mm to 417 - 437	each			
A.685	400 DN Range 391 - 407 mm to 430 - 446	each			
A.686	400 DN Range 391 - 407 mm to 440 - 460	each			
A.687	400 DN Range 391 - 407 mm to 458 - 474	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.688	400 DN Range 391 - 407 mm to 477 - 493	each			
A.689	400 DN Range 391 - 407 mm to 494 - 510	each			
A.690	400 DN Range 401 - 417 mm to 440 - 460	each			
A.691	400 DN Range 401 - 417 mm to 458 - 474	each			
A.692	400 DN Range 401 - 417 mm to 477 - 493	each			
A.693	400 DN Range 417 - 437 mm to 440 - 460	each			
A.694	400 DN Range 417 - 437 mm to 494 - 510	each			
A.695	450 DN Range 440 - 460 mm to 458 - 474	each			
A.696	450 DN Range 440 - 460 mm to 477 - 493	each			
A.697	450 DN Range 440 - 460 mm to 494 - 510	each			
A.698	450 DN Range 440 - 460 mm to 518 - 534	each			
A.699	500 DN Range 494 - 510 mm to 509 - 523	each			
A.700	500 DN Range 494 - 510 mm to 518 - 534	each			
A.701	500 DN Range 494 - 510 mm to 526 - 546	each			
A.702	500 DN Range 494 - 510 mm to 556 - 572	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.703	600 DN Range 600 - 614 mm to 611 - 624	each			
A.704	600 DN Range 600 - 614 mm to 630 - 650	each			
A.705	600 DN Range 600 - 614 mm to 651	each			
	STEEL FLANGE ADAPTORS		Indicate Coating:		
	Flange drilled BS10 Table D				
A.706	50 DN for PVC 63 COD 69	each			
A.707	65 DN for PVC 75	each			
A.708	80 DN for PVC 90	each			
A.709	80 DN for DI 98 COD 96	each			
A.710	100 DN for PVC 110	each			
A.711	100 DN for DI 118 PVC 125 COD 122	each			
A.712	125 DN for PVC 140 COD 150	each			
A.713	150 DN for PVC 160	each			
A.714	150 DN for DI 170 COD 177 CID 168 174	each			
A.715	150 DN for CID 180 188	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.716	150 DN for CID 196	each			
A.717	200 DN for PVC 200	each			
A.718	200 DN for DI 222 COD 232 CID 222 229	each			
A.719	200 DN for CID 239 250	each			
A.720	200 DN for CID 262	each			
A.721	250 DN for PVC 250	each			
A.722	250 DN for COD 259	each			
A.723	250 DN for DI 274 COD 286 CID 274 284	each			
A.724	250 DN for CID 295 304	each			
A.725	250 DN for CID 318	each			
	Flange drilled SANS 1123 Table 1600/3				
A.726	300 DN for PVC 315	each			
A.727	300 DN for DI 326 CID 328	each			
A.728	300 DN for COD 345 CID 340	each			
A.729	300 DN for CID 353	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



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Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.730	300 DN for CID 365	each			
A.731	300 DN for CID 378	each			
A.732	350 DN for PVC 355	each			
A.733	350 DN for DI 378 CID 378 382	each			
A.734	350 DN for CID 396	each			
A.735	350 DN for CID 412	each			
A.736	350 DN for COD 426 CID 426	each			
A.737	350 DN for CID 440	each			
A.738	400 DN for PVC 400	each			
A.739	400 DN for DI 429 CID 430 436	each			
A.740	400 DN for COD 453 CID 450	each			
A.741	400 DN for CID 468	each			
A.742	400 DN for CID 484	each			
A.743	400 DN for CID 503	each			
A.744	450 DN for PVC 455	each			

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CAPACITY		DATE	
NAME OF FIRM			



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Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.745	450 DN for DI 480 CID 483 488	each			
A.746	450 DN for COD 507 CID 506	each			
A.747	450 DN for CID 524	each			
A.748	450 DN for CID 545	each			
A.749	450 DN for CID 566	each			
A.750	500 DN for PVC 500	each			
A.751	500 DN for DI 532	each			
A.752	500 DN for CID 535 543	each			
A.753	500 DN for COD 560 CID 560	each			
A.754	500 DN for COD 587 CID 583	each			
A.755	500 DN for CID 606	each			
A.756	500 DN for CID 629	each			
A.757	600 DN for PVC 630	each			
A.758	600 DN for DI 635 CID 638	each			
	GRIPPER TYPE COUPLINGS				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	with Brass Ring for PE and PVC Pipes				
A.759	63 mm diameter	each			
A.760	75 mm	each			
A.761	90 mm	each			
A.762	110 mm	each			
A.763	160 mm	each			
A.764	200 mm	each			
A.765	250 mm	each			
A.766	315 mm	each			
	GRIPPER TYPE FLANGE ADAPTORS				
	with Brass Ring for PE and PVC Pipes				
	Flange drilled BS10 Table D				
A.767	63 mm diameter	each			
A.768	75 mm	each			
A.769	90 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.770	110 mm	each			
A.771	160 mm	each			
A.772	200 mm	each			
A.773	250 mm	each			
	Flange drilled SANS 1123 Table 1600/3				
A.774	315 mm	each			
	REPAIR COUPLINGS to suit Fibre Cement COD pipes				
A.775	to suit 50 mm Ø COD FC pipe	each			
A.776	to suit 75 mm Ø COD FC pipe	each			
A.777	to suit 100 mm Ø COD FC pipe	each			
A.778	to suit 150 mm Ø COD FC pipe	each			
A.779	to suit 200 mm Ø COD FC pipe	each			
A.780	to suit 225 mm Ø COD FC pipe	each			
A.781	to suit 250 mm Ø COD FC pipe	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.782	to suit 300 mm Ø COD FC pipe	each			
A.783	to suit 375 mm Ø COD FC pipe	each			
A.784	to suit 400 mm Ø COD FC pipe	each			
A.785	to suit 450 mm Ø COD FC pipe	each			
	STAINLESS STEEL CLAMPS AND SADDLES (Cascade or Ultra or similar approved) (Specification C.5)				
	DN size - Range min-max - Pipe material, size & class - clamp length – socket diam				
	STAINLESS STEEL CLAMPS Class 16				
A.786	DN 65 R 69-76 PVC 75 D 150 long	each			
A.787	DN 65 R 69-76 PVC 75 D 150 long Socket 25	each			
A.788	DN 65 R 69-76 PVC 75 D 150 long Socket 50	each			
A.789	DN 80 R 87-93 PVC 90 D 150 L	each			
A.790	DN 80 R 87-93 PVC 90 D 150 L Socket 25	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.791	DN 80 R 87-93 PVC 90 D 150 L Socket 50	each			
A.792	DN 80 R 95-104 AC 75 D 200 long	each			
A.793	DN 80 R 95-104 AC 75 D 200 L Socket 25	each			
A.794	DN 80 R 95-104 AC 75 D 200 long Socket 50	each			
A.795	DN 100 R 104-113 PVC 110 D 200 long	each			
A.796	DN 100 R 104-113 PVC 110 D 200 long Sock 25	each			
A.797	DN 100 R 104-113 PVC 110 D 200 L Socket 50	each			
A.798	DN 100 R 121-131 AC 100 D 200 long	each			
A.799	DN 100 R 121-130 AC 100 D 200 L Socket 25	each			
A.800	DN 100 R 121-131 AC 100 D 200 long Socket 50	each			
A.801	DN 125 R 130-140 HDPE 140 D 200 L	each			
A.802	DN 125 R 130-140 HDPE 140 D 200 L Socket 25	each			
A.803	DN 125 R 130-140 HDPE 140 D 200 L Socket 50	each			
A.804	DN 125 R 145-155 AC 125 D 200 L	each			
A.805	DN 125 R 145-155 AC 125 D 200 L Socket 25	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.806	DN 125 R 145-155 AC 125 D 200 L Socket 50	each			
A.807	DN 150 R 157-163 PVC 160 D 300 L	each			
A.808	DN 150 R 157-163 PVC 160 D 300 L Socket 25	each			
A.809	DN 150 R 157-163 PVC 160 D 300 L Socket 50	each			
A.810	DN 150 R 179-189 PVC 160 D 300 L	each			
A.811	DN 150 R 174-183 AC 150 D 300 L	each			
A.812	DN 150 R 174-183 AC 150 D 300 L Socket 25	each			
A.813	DN 150 R 174-183 AC 150 D 300 L Socket 50	each			
A.814	DN 200 R 229-238 AC 200 D 300 L	each			
A.815	DN 200 R 229-238 AC 200 D 300 L Socket 25	each			
A.816	DN 200 R 229-238 AC 200 D 300 L Socket 50	each			
A.817	DN 200 R 196-205 PVC 200 D 300 L	each			
A.818	DN 200 R 196-205 PVC 200 D 300 L Socket 25	each			
A.819	DN 200 R 196-205 PVC 200 D 300 L Socket 50	each			
A.820	DN 225 R 254-264 AC 225 D 300 L	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.821	DN 225 R 254-264 AC 225 D 300 L Socket 25	each			
A.822	DN 225 R 254-264 AC 225 D 300 L Socket 50	each			
A.823	DN 225 R 248-257 PVC 250 D 300 L	each			
A.824	DN 225 R 248-257 PVC 250 D 300 L Socket 25	each			
A.825	DN 225 R 248-257 PVC 250 D 300 L Socket 50	each			
A.826	DN 250 R 281-290 AC 250 D+CL18 300 L	each			
A.827	DN 250 R 281-290 AC 250 D 300 L Socket 25	each			
A.828	DN 250 R 281-290 AC 250 D 300 L Socket 50	each			
A.829	DN 250 R 294-304 AC 250 CL24 300 L	each			
A.830	DN 250 R 304-314 AC 250 CL30 300 L	each			
A.831	DN 300 R 312-322 PVC 315 CL12 300 L	each			
A.832	DN 300 R 312-322 PVC 315 CL12 300 L Sock 25	each			
A.833	DN 300 R 312-322 PVC 315 D 300 L Socket 50	each			
A.834	DN 350 R 342-356 AC 300 D 400 L	each			
A.835	DN 350 R 342-356 AC 300 D 400 L Socket 25	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.836	DN 350 R 342-356 AC 300 D 400 L Socket 50	each			
A.837	DN 350 R 353-363 AC 300 CL24 400 L	each			
A.838	DN 350-400 R 350-370 400 L	each			
A.839	DN 350-400 R 370-390 400 L	each			
A.840	DN 350-400 R 390-410 400 L	each			
A.841	DN 350-400 R 350-370 600 L	each			
A.842	DN 350-400 R 370-390 600 L	each			
A.843	DN 350-400 R 390-410 600 L	each			
A.844	DN 400-450 R 400-420 400 L	each			
A.845	DN 400-450 R 420-440 400 L	each			
A.846	DN 400-450 R 440-460 400 L	each			
A.847	DN 400-450 R 400-420 600 L	each			
A.848	DN 400-450 R 420-440 600 L	each			
A.849	DN 400-450 R 440-460 600 L	each			
A.850	DN 450-500 R 450-470 400 L	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.851	DN 450-500 R 470-490 400 L	each			
A.852	DN 450-500 R 490-510 400 L	each			
A.853	DN 450-500 R 450-470 600 L	each			
A.854	DN 450-500 R 470-490 600 L	each			
A.855	DN 450-500 R 490-510 600 L	each			
A.856	DN 500-550 R 500-520 400 L	each			
A.857	DN 500-550 R 520-540 400 L	each			
A.858	DN 500-550 R 540-560 400 L	each			
A.859	DN 500-550 R 500-520 600 L	each			
A.860	DN 500-550 R 520-540 600 L	each			
A.861	DN 500-550 R 540-560 600 L	each			
A.862	DN 550-600 R 550-570 400 L	each			
A.863	DN 550-600 R 570-590 400 L	each			
A.864	DN 550-600 R 590-610 400 L	each			
A.865	DN 550-600 R 550-570 600 L	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.866	DN 550-600 R 570-590 600 L	each			
A.867	DN 550-600 R 590-610 600 L	each			
	PACKING RUBBER INSERTIONS				
A.868	65 mm dia x 150 mm Packing Rubber Insertion	each			
A.869	80 mm dia x 150 mm Packing Rubber Insertion	each			
A.870	80 mm dia x 200 mm Packing Rubber Insertion	each			
A.871	100 mm dia x 200 mm Packing Rubber Insertion	each			
A.872	125 mm dia x 200 mm Packing Rubber Insertion	each			
A.873	150 mm dia x 300 mm Packing Rubber Insertion	each			
A.874	200 mm dia x 300 mm Packing Rubber Insertion	each			
A.875	225 mm dia x 300 mm Packing Rubber Insertion	each			
A.876	250 mm dia x 300 mm Packing Rubber Insertion	each			
A.877	300 mm dia x 300 mm Packing Rubber Insertion	each			
A.878	350 mm dia x 400 mm Packing Rubber Insertion	each			
A.879	370 mm dia x 400 mm Packing Rubber Insertion	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.880	370 mm dia x 600 mm Packing Rubber Insertion	each			
A.881	390 mm dia x 400 mm Packing Rubber Insertion	each			
A.882	390 mm dia x 600 mm Packing Rubber Insertion	each			
A.883	410 mm dia x 400 mm Packing Rubber Insertion	each			
A.884	410 mm dia x 600 mm Packing Rubber Insertion	each			
A.885	420 mm dia x 400 mm Packing Rubber Insertion	each			
A.886	420 mm dia x 600 mm Packing Rubber Insertion	each			
A.887	440 mm dia x 400 mm Packing Rubber Insertion	each			
A.888	440 mm dia x 600 mm Packing Rubber Insertion	each			
A.889	460 mm dia x 400 mm Packing Rubber Insertion	each			
A.890	460 mm dia x 600 mm Packing Rubber Insertion	each			
A.891	440 mm dia x 400 mm Packing Rubber Insertion	each			
A.892	470 mm dia x 600 mm Packing Rubber Insertion	each			
A.893	490 mm dia x 400 mm Packing Rubber Insertion	each			
A.894	490 mm dia x 600 mm Packing Rubber Insertion	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.895	510 mm dia x 400 mm Packing Rubber Insertion	each			
A.896	510 mm dia x 600 mm Packing Rubber Insertion	each			
A.897	520 mm dia x 400 mm Packing Rubber Insertion	each			
A.898	520 mm dia x 600 mm Packing Rubber Insertion	each			
A.899	540 mm dia x 400 mm Packing Rubber Insertion	each			
A.900	540 mm dia x 600 mm Packing Rubber Insertion	each			
A.901	560 mm dia x 400 mm Packing Rubber Insertion	each			
A.902	560 mm dia x 600 mm Packing Rubber Insertion	each			
A.903	570 mm dia x 400 mm Packing Rubber Insertion	each			
A.904	570 mm dia x 600 mm Packing Rubber Insertion	each			
A.905	590 mm dia x 400 mm Packing Rubber Insertion	each			
A.906	590 mm dia x 600 mm Packing Rubber Insertion	each			
A.907	610 mm dia x 400 mm Packing Rubber Insertion	each			
A.908	610 mm dia x 600 mm Packing Rubber Insertion	each			
	HDPE SOLID WALL WATER PIPING PE 100				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	(Specification C.2)				
	HDPE PIPING PE 100 CLASS 12.5				
	Class 12.5 in 6 metre lengths				
A.909	75 mm (6 metre length)	6 m			
A.910	90 mm (6 metre length)	6 m			
A.911	110 mm (6 metre length)	6 m			
A.912	160 mm (6 metre length)	6 m			
A.913	180 mm (6 metre length)	6 m			
A.914	200 mm (6 metre length)	6 m			
A.915	250 mm (6 metre length)	6 m			
	Class 12.5 in 50 metre rolls				
A.916	75 mm (50 m roll)	50 m Roll			
A.917	90 mm (50 m roll)	50 m Roll			
A.918	110 mm (50 m roll)	50 m Roll			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	HDPE PIPING PE 100 CLASS 16				
	Class 16 in 6 metre lengths				
A.919	75 mm (6 metre length)	6 m			
A.920	90 mm (6 metre length)	6 m			
A.921	110 mm (6 metre length)	6 m			
A.922	160 mm (6 metre length)	6 m			
A.923	180 mm (6 metre length)	6 m			
A.924	200 mm (6 metre length)	6 m			
A.925	250 mm (6 metre length)	6 m			
	Class 16 in 50 metre rolls				
A.926	75 mm (50 m roll)	50 m Roll			
A.927	90 mm (50 m roll)	50 m Roll			
A.928	110 mm (50 m roll)	50 m Roll			
	HDPE ELECTRO-FUSION FITTINGS				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	(Specification C.2) (Only factory moulded items allowed)				
	HDPE COUPLERS Class 16				
A.929	75 mm diameter	each			
A.930	90 mm	each			
A.931	110 mm	each			
A.932	160 mm	each			
A.933	200 mm	each			
A.934	250 mm	each			
A.935	315 mm	each			
A.936	355 mm	each			
	HDPE ELBOW 30° Class 16				
A.937	75 mm diameter	each			
A.938	90 mm	each			
A.939	110 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.940	160 mm	each			
A.941	200 mm	each			
A.942	250 mm	each			
A.943	315 mm	each			
A.944	355 mm	each			
	HDPE ELBOW 45° Class 16				
A.945	75 mm diameter	each			
A.946	90 mm	each			
A.947	110 mm	each			
A.948	160 mm	each			
A.949	200 mm	each			
A.950	250 mm	each			
A.951	315 mm	each			
A.952	355 mm	each			
	HDPE ELBOW 90° Class 16				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.953	75 mm	each			
A.954	90 mm	each			
A.955	110 mm	each			
A.956	160 mm	each			
A.957	200 mm	each			
A.958	250 mm	each			
A.959	315 mm	each			
A.960	355 mm	each			
	HDPE ADJUSTABLE ELBOW Class 16				
A.961	90 mm diameter	each			
A.962	110 mm	each			
A.963	160 mm	each			
A.964	200 mm	each			
A.965	250 mm	each			
A.966	315 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	HDPE EQUAL TEE Class 16 with Couplers				
A.967	75 mm diameter	each			
A.968	90 mm	each			
A.969	110 mm	each			
A.970	160 mm	each			
A.971	200 mm	each			
A.972	250 mm	each			
A.973	315 mm	each			
	HDPE EQUAL TEE Class 16 Plain Ended Branch				
A.974	75 mm diameter	each			
A.975	90 mm	each			
A.976	110 mm	each			
A.977	160 mm	each			
A.978	200 mm	each			
A.979	250 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.980	315 mm	each			
	HDPE UNEQUAL TEE Class 16 with Couplers				
A.982	90 x 75 mm diameter	each			
A.983	110 x 75 mm	each			
A.984	110 x 90 mm	each			
A.985	160 x 75 mm	each			
A.986	160 x 90 mm	each			
A.987	160 x 110 mm	each			
A.988	200 x 75 mm	each			
A.989	200 x 90 mm	each			
A.990	200 x 110 mm	each			
A.991	200 x 160 mm	each			
A.992	250 x 200 mm	each			
A.993	315 x 250 mm	each			
A.994	355 x 315 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	HDPE UNEQUAL TEE Class 16 Plain Ended				
A.995	90 x 75 mm diameter	each			
A.996	110 x 75 mm	each			
A.997	110 x 90 mm	each			
A.998	160 x 75 mm	each			
A.999	160 x 90 mm	each			
A.1000	160 x 110 mm	each			
A.1001	200 x 75 mm	each			
A.1002	200 x 90 mm	each			
A.1003	200 x 110 mm	each			
A.1004	200 x 160 mm	each			
A.1005	250 x 200 mm	each			
A.1006	315 x 250 mm	each			
A.1007	355 x 315 mm	each			
	HDPE REDUCER Class 16 with Couplers				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.1008	90 x 75 mm diameter	each			
A.1009	110 x 75 mm	each			
A.1010	110 x 90 mm	each			
A.1011	160 x 110 mm	each			
A.1012	200 x 160 mm	each			
A.1013	250 x 200 mm	each			
A.1014	315 x 250 mm	each			
A.1015	355 x 315 mm	each			
	HDPE REDUCER Class 16 Plain Ended				
A.1016	90 x 75 mm diameter	each			
A.1017	110 x 75 mm	each			
A.1018	110 x 90 mm	each			
A.1019	160 x 110 mm	each			
A.1020	200 x 160 mm	each			
A.1021	250 x 200 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.1022	315 x 250 mm	each			
A.1023	355 x 315 mm	each			
	HDPE END CAP Class 16 with Couplers				
A.1024	75 mm diameter	each			
A.1025	90 mm	each			
A.1026	110 mm	each			
A.1027	160 mm	each			
A.1028	200 mm	each			
A.1029	250 mm	each			
A.1030	315 mm	each			
	HDPE STUB Class 16 with Coupling				
A.1031	75 mm diameter	each			
A.1032	90 mm	each			
A.1033	110 mm	each			
A.1034	160 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.1035	200 mm	each			
A.1036	250 mm	each			
A.1037	315 mm	each			
	HDPE BUTT WELD STUB Class 16				
A.1038	75 mm diameter	each			
A.1039	90 mm	each			
A.1040	110 mm	each			
A.1041	160 mm	each			
A.1042	200 mm	each			
A.1043	250 mm	each			
A.1044	315 mm	each			
	HDPE SADDLE Class 16 with 15 mm Ø BSP DZR Brass Tapping				
A.1045	75 mm diameter	each			
A.1046	90 mm	each			
A.1047	110 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.1048	160 mm	each			
A.1049	200 mm	each			
A.1050	250 mm	each			
A.1051	315 mm	each			
	HDPE SADDLE Class 16 with 20 mm Ø BSP DZR Brass Tapping				
A.1052	75 mm diameter	each			
A.1053	90 mm	each			
A.1054	110 mm	each			
A.1055	160 mm	each			
A.1056	200 mm	each			
A.1057	250 mm	each			
A.1058	315 mm	each			
	HDPE SADDLE Class 16 with 28 mm Ø BSP DZR Brass Tapping				
A.1059	75 mm diameter	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.1060	90 mm	each			
A.1061	110 mm	each			
A.1062	160 mm	each			
A.1063	200 mm	each			
A.1064	250 mm	each			
A.1065	315 mm	each			
	HDPE SADDLE Class 16 with 40 mm Ø BSP DZR Brass Tapping				
A.1066	75 mm diameter	each			
A.1067	90 mm	each			
A.1068	110 mm	each			
A.1069	160 mm	each			
A.1070	200 mm	each			
A.1071	250 mm	each			
A.1072	315 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	HDPE SADDLE Class 16 with 50 mm Ø BSP DZR Brass Tapping				
A.1073	75 mm diameter	each			
A.1074	90 mm	each			
A.1075	110 mm	each			
A.1076	160 mm	each			
A.1077	200 mm	each			
A.1078	250 mm	each			
A.1079	315 mm	each			
	HDPE HALF SADDLE Class 6 with 45° Junction Take Off (sewerage application)				
A.1080	110 mm diameter	each			
A.1081	160 mm	each			
	HDPE 45° ELBOW Class 6 (sewerage application)				
A.1082	110 mm diameter	each			
A.1083	160 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	Other				
A.1084	Saddle Polyprop 110mm x 40mm	each			
A.1085	Saddle Polyprop 160mm x 40mm	each			
A.1086	HDPE Male Adaptor 50mm x2" PE x Male Iron -16Bar	each			
	DUCTILE IRON PIPES (SANS 50545) (Specification C.3)				
	DUCTILE IRON PIPES FOR WATER PRESSURE SYSTEMS) (Cement lined) CLASS K9				
A.1087	100 mm diameter	metre			
A.1088	125 mm	metre			
A.1089	150 mm	metre			
A.1090	200 mm	metre			
A.1091	250 mm	metre			
A.1092	300 mm	metre			
A.1093	350 mm	metre			
A.1094	400 mm	metre			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.1095	450 mm	metre			
A.1096	500 mm	metre			
A.1097	600 mm	metre			
A.1098	700 mm	metre			
	WATER SURFACE BOXES (Specification C.10)				
	POLYAMIDE NYLON (PA) BELL TOBIES				
	AVK Series 80/31 Classic (or similar approved) with retaining pin bolt				
A.1099	Bell Toby with round cast iron lid	each			
A.1100	Bell Toby with round synthetic lid	each			
	DUCTILE IRON BELL TOBIES				
A.1101	with round ductile iron lid and retaining pin	each			
	DUCTILE IRON FIRE HYDRANT COVERS AND FRAMES				
	With loose cover				
A.1102	Loose Cover and Frame	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
A.1103	Loose Cover only	each			
	With sliding cover				
A.1104	Sliding Cover and Frame	each			
A.1105	Sliding Cover only	each			
	DUCTILE IRON MANHOLE COVER AND FRAME (Sanspar or similar approved)				
	With hinged snap closing cover				
A.1106	Size 900 x 450	each			
	Y-STANDARD STEEL DROPPERS				
A.1107	1400 mm Long	each			
A.1108	1800 mm Long	each			
B. SEWER PIPES AND FITTINGS					
	UPVC SEWER PIPES AND FITTINGS complete with socket and rubber seal (Specification C.1)				
	UPVC SEWER PIPES Class 34				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
	in 6 m lengths				
B.1	75 mm diameter	6 m			
B.2	90 mm	6 m			
B.3	110 mm	6 m			
B.4	160 mm	6 m			
B.5	200 mm	6 m			
B.6	250 mm	6 m			
B.7	315 mm	6 m			
B.8	355 mm	6 m			
B.9	400 mm	6 m			
	UPVC SEWER BENDS Class 34				
	Long Radius				
	UPVC BENDS 90° (Long) Spigot to Socket				
B.10	110 mm diameter	each			
B.11	160 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.12	200 mm	each			
	UPVC BENDS 45° (Long) Spigot to Socket				
B.13	110 mm diameter	each			
B.14	160 mm	each			
B.15	200 mm	each			
	UPVC SEWER JUNCTIONS Class 34				
	UPVC PLAIN JUNCTIONS 45°				
B.16	160 mm x 110 mm diameter	each			
B.17	160 mm x 160 mm	each			
B.18	200 mm x 110 mm	each			
B.19	200 mm x 160 mm	each			
B.20	200 mm x 225 mm	each			
B.21	250 mm x 110 mm	each			
B.22	250 mm x 160 mm	each			
	UPVC SADDLE JUNCTIONS 45°				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.23	160 mm x 110 mm diameter	each			
B.24	200 mm x 110 mm	each			
B.25	200 mm x 160 mm	each			
B.26	250 mm x 110 mm	each			
B.27	250 mm x 160 mm	each			
	UPVC ADAPTORS				
	AC to PVC Class 34				
B.28	110 mm diameter	each			
B.29	160 mm	each			
B.30	190 mm EW x 160mm PVC UG Sewer Repair coupling	each			
	PVC to CLAY Class 34				
B.31	110 mm diameter	each			
B.32	160 mm	each			
	END CAPS (solvent welded)				
B.33	110 mm diameter	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.34	160 mm	each			
	LIGHT WEIGHT SEWERAGE NON-RETURN VALVE with flow sensitive door. All components moulded and non-corrosive.				
B.35	110 mm diameter	each			
B.36	160 mm	each			
	STRUCTURED WALL HDPE SEWER PIPES (Six metre length with socketed coupling and rubber seal complete) (Specification C.2)				
	HDPE STRUCTURED WALL PIPES 4 kN/m Ring Stiffness				
B.37	225 mm diameter	6 m			
B.38	250 mm	6 m			
B.39	300 (315) mm	6 m			
B.40	350 mm	6 m			
B.41	400 mm	6 m			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.42	450 mm	6 m			
B.43	500 mm	6 m			
B.44	600 (630) mm	6 m			
B.45	700 (710) mm	6 m			
B.46	800 mm	6 m			
B.47	900 mm	6 m			
B.48	1000 mm	6 m			
B.49	1100 mm	6 m			
B.50	1200 mm	6 m			
	HDPE STRUCTURED WALL PIPES 6 kN/m Ring Stiffness				
B.51	225 mm diameter	6 m			
B.52	250 mm	6 m			
B.53	300 (315) mm	6 m			
B.54	350 mm	6 m			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.55	400 mm	6 m			
B.56	450 mm	6 m			
B.57	500 mm	6 m			
B.58	600 (630) mm	6 m			
B.59	700 (710) mm	6 m			
B.60	800 mm	6 m			
B.61	900 mm	6 m			
B.62	1000 mm	6 m			
B.63	1100 mm	6 m			
B.64	1200 mm	6 m			
	HDPE STRUCTURED WALL PIPES 8 kN/m Ring Stiffness				
B.65	225 mm diameter	6 m			
B.66	250 mm	6 m			
B.67	300 (315) mm	6 m			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.68	350 mm	6 m			
B.69	400 mm	6 m			
B.70	450 mm	6 m			
B.71	500 mm	6 m			
B.72	600 (630) mm	6 m			
B.73	700 (710) mm	6 m			
B.74	800 mm	6 m			
B.75	900 mm	6 m			
B.76	1000 mm	6 m			
B.77	1100 mm	6 m			
B.78	1200 mm	6 m			
	DUCTILE IRON PIPES (SANS 50545) (Specification C.3)				
	DUCTILE IRON PIPES FOR SEWER SYSTEMS) (Cement lined) CLASS K7				
B.79	100 mm	metre			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.80	150 mm	metre			
B.81	200 mm	metre			
B.82	250 mm	metre			
B.83	300 mm	metre			
B.84	400 mm	metre			
B.85	450 mm	metre			
B.86	500 mm	metre			
B.87	600 mm	metre			
B.88	600 mm	metre			
B.89	700 mm	metre			
	PRECAST CONCRETE MANHOLES (SANS 1294) (Specification C.8)				
	Concrete Cover Lids 560 mm diameter				
B.90	Medium Duty	each			
B.91	Heavy Duty	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.92	Extra Heavy Duty	each			
	Spacer Slab				
B.93	Round - 750 mm diameter with 560 mm diameter hole 75 mm thick	each			
B.94	Square - 900 mm square with 560 mm diameter hole 75 mm thick	each			
	Adaptor Slab				
B.95	Round - 750 mm diameter with 560 mm diameter hole 150 mm thick	each			
B.96	4A - 860 mm outside diameter with 560 mm diameter hole 125 mm thick	each			
B.97	Square - 900 mm square with 560 mm diameter hole 125 mm thick	each			
	Access Shaft Rings				
B.98	750 mm diameter 250 mm high (1 step)	each			
B.99	750 mm diameter 500 mm high (2 steps)	each			
B.100	750 mm diameter 1000 mm high (3 steps)	each			
	Reducer Slab (reducing to 750 mm diameter)				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.101	1000 mm diameter	each			
B.102	1250 mm diameter	each			
B.103	1500 mm diameter	each			
	Cover Slab (reducing to 560 mm diameter)				
B.104	1000 mm diameter	each			
B.105	1250 mm diameter	each			
B.106	1500 mm diameter	each			
	Chamber Rings				
B.107	1000 mm diameter 250 mm high (1 step)	each			
B.108	1000 mm diameter 500 mm high (2 steps)	each			
B.109	1000 mm diameter 1000 mm high (3 steps)	each			
B.110	1250 mm diameter 250 mm high (1 step)	each			
B.111	1250 mm diameter 500 mm high (2 steps)	each			
B.112	1250 mm diameter 1000 mm high (3 steps)	each			
B.113	1500 mm diameter 250 mm high (1 step)	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.114	1500 mm diameter 500 mm high (2 steps)	each			
B.115	1500 mm diameter 1000 mm high (3 steps)	each			
	MANHOLE COVERS AND FRAMES (Specification C.9)				
	Manhole covers and frames Heavy Duty Type 2A Modified				
B.116	Cast Iron	each			
B.117	Ductile Iron (hinged with rubber seal)	each			
B.118	Polymer Concrete	each			
	Manhole covers only Heavy Duty Type 2A				
B.119	Cast Iron	each			
B.120	Ductile Iron	each			
B.121	Polymer Concrete	each			
	Rectangular manhole covers and frames Ductile Iron Type 9 (600 x 450)				

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.122	Light Duty	each			
B.123	Medium Duty	each			
B.124	Heavy Duty	each			
B.125	Polymer concrete replacement cover	each			
	FIBRE CEMENT MANHOLE INVERT CHANNELS (Specification C.12)				
	Channel Straights 600 mm long				
B.126	100 mm dia	each			
B.127	150 mm dia	each			
	Channel Straights 1000 mm long				
B.128	100 mm dia	each			
B.129	150 mm dia	each			
B.130	200 mm dia	each			
B.131	250 mm dia	each			
	Channel Tapers 1000 mm long				
B.132	150 mm x 100 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.133	200 mm x 100 mm	each			
B.134	200 mm x 150 mm	each			
B.135	250 mm x 100 mm	each			
B.136	250 mm x 150 mm	each			
B.137	250 mm x 200 mm	each			
	Channel Bends 90°				
B.138	100 mm dia 200 mm radius	each			
B.139	100 mm dia long radius	each			
B.140	150 mm dia 300 mm radius	each			
B.141	150 mm dia long radius	each			
B.142	200 mm dia 400 mm radius	each			
B.143	200 mm dia long radius	each			
B.144	250 mm dia 500 mm radius	each			
	Channel Bends 45°				
B.145	100 mm dia 200 mm radius	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.146	100 mm dia long radius	each			
B.147	150 mm dia 300 mm radius	each			
B.148	150 mm dia long radius	each			
B.149	200 mm dia 400 mm radius	each			
B.150	200 mm dia long radius	each			
B.151	250 mm dia 500 mm radius	each			
	Channel Bends 22.5°				
B.152	100 mm dia 200 mm radius	each			
B.153	150 mm dia 300 mm radius	each			
B.154	200 mm dia 400 mm radius	each			
B.155	250 mm dia 500 mm radius	each			
	Channel Bends 11.25°				
B.156	100 mm dia 200 mm radius	each			
B.157	150 mm dia 300 mm radius	each			
B.158	200 mm dia 400 mm radius	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.159	250 mm dia 500 mm radius	each			
	Left Hand Channel Junctions				
B.160	100 mm x 100 mm	each			
B.161	150 mm x 100 mm	each			
B.162	150 mm x 150 mm	each			
B.163	200 mm x 100 mm	each			
B.164	200 mm x 150 mm	each			
B.165	200 mm x 200 mm	each			
B.166	250 mm x 100 mm	each			
B.167	250 mm x 150 mm	each			
B.168	250 mm x 200 mm	each			
B.169	250 mm x 250 mm	each			
	Right Hand Channel Junctions				
B.170	100 mm x 100 mm	each			
B.171	150 mm x 100 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.172	150 mm x 150 mm	each			
B.173	200 mm x 100 mm	each			
B.174	200 mm x 150 mm	each			
B.175	200 mm x 200 mm	each			
B.176	250 mm x 100 mm	each			
B.177	250 mm x 150 mm	each			
B.178	250 mm x 200 mm	each			
B.179	250 mm x 250 mm	each			
	Double Channel Junctions (Left & Right)				
B.180	100 mm x 100 mm	each			
B.181	150 mm x 100 mm	each			
B.182	150 mm x 150 mm	each			
B.183	200 mm x 100 mm	each			
B.184	200 mm x 150 mm	each			
B.185	200 mm x 200 mm	each			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Item each	DESCRIPTION	Unit	Make, type, model and other details	Rate Excl. Vat	Rate Incl. Vat
B.186	250 mm x 100 mm	each			
B.187	250 mm x 150 mm	each			
B.188	250 mm x 200 mm	each			
B.189	250 mm x 250 mm	each			
	HDPE DUCT PIPES including couplings (Kabelflex OR SIMILAR APPROVED) per SANS IEC 61386-24 and BS EN 50086-2-4				
B.190	75 mm diameter	metre			
B.191	110 mm diameter	metre			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



20. DECLARATION BY TENDERER

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

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

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

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

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

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