

BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR B/SM 40/26: SUPPLY, DELIVERY AND OFFLOADING OF MATERIALS FOR WATER & SEWER CONNECTIONS FOR THE CONTRACT PERIOD 1 JULY 2026 TO 30 JUNE 2029

TENDER NUMBER: **B/SM 40/26**

DESCRIPTION: **SUPPLY, DELIVERY AND OFFLOADING OF MATERIALS FOR WATER & SEWER CONNECTIONS 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: Bulelwa Dolomba at 021 808 8521; e-mail: Bulelwa.dolomba@stellenbosch.gov.za

Office hours for collection: 08h00-15h30

A Compulsory Virtual Clarification Meeting will be held on **28 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 (email address and cell phone number) at least 48 hours prior (**26 November 2025; 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. 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/SM40/26 SUPPLY, DELIVERY AND OFFLOADING OF MATERIALS FOR WATER & SEWER CONNECTIONS 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 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 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 **R665.00 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 40/26 VOORSIENING, AFLEWERING EN AFLAAI VAN MATERIALE VIR WATER & RIOOL-AANSLUITINGS VIR DIE KONTRAKTYDPERK 1 JULIE 2026 TOT 30 JUNIE 2029

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Tender spesifikasies: LeandroHendricks by 021 808 8725:e-pos: Leandro.hendricks@stellenbosch.gov.za
Vkb vereistes: Bulelwa Dolomba om 021 808 8521: e-pos: Bulelwa.dolomba@stellenbosch.gov.za
Kantoor Ure: 08h00-15h30

'n Verpligte inligtingssessie (Virtuele) vergaardering sal gehou word op **28 November 2025; 10h00**. Die verpligte inligtingssessie sal via die Microsoft Teams-app gehou word. **Tenderaars moet toesien dat hulle die "App" aflaai en Leandro Hendricks at leandro.hendricks@stellenbosch.gov.za minstens 48 uur (26 November 2025 om 10:00 vm)** voor die vergadering van die nodige kontakbesonderhede (e-posadres en selfoonnommer) voorsien om die munisipaliteit in staat te stel om die virtuele vergadering op te stel. Tenderaars wat nie die verpligte inligtingssessie bywoon nie, sal nie in ag geneem word nie. Tenderaars wat nie die verpligte inligtingssessie 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: "**BSM 40/26 VOORSIENING, AFLEWERING EN AFLAAI VAN MATERIALE VIR WATER & RIOOL-AANSLUITINGS 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), Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooië stel tenderdokumente. Tenderaanbiedinge wat nie deur die volledige tenderdokument vergesel word nie, sal nie oorweeg word nie.

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

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

Prys	80
BBSEB status	10
Ligging	10
Totale punte vir prys, B-BSEB 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 algemene kontrakvoorwaardes vir tender.
2. Toepaslike opdrag
3. Tenderaars 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 Tendernommer, wat in die tenderbus voor sluitingstyd geplaas word. Versuim sal tot gevolg hê dat die tender ongeldig is.

*Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, Meenthuis Kompleks, 1ste Vloer, Pleinstraat, Stellenbosch na betaling van 'n nie-terugbetaalde tenderdeelnametoelae van **R880.00 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 40/26
**SUPPLY, DELIVERY AND OFFLOADING OF MATERIALS FOR WATER &
SEWER CONNECTIONS FOR THE CONTRACT PERIOD 1 JULY 2026 TO 30
JUNE 2029**

PROCUREMENT DOCUMENT

NAME OF TENDERER:			
Total Bid Price (Inclusive of VAT) (Rates 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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Die voorkeerpunte stelsel is soos volg gebaseer: **80/20** in terme van die goedgekeurde beleid:

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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:	BSM 40/26	CLOSING DATE:	26 Januarie 2026	CLOSING TIME:	12:00
DESCRIPTION	SUPPLY, DELIVERY AND OFFLOADING OF MATERIALS FOR WATER & SEWER CONNECTIONS 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	Supply Chain Management	CONTACT PERSON	Leandro Hendricks
CONTACT PERSON	Bulelwa Dolomba	TELEPHONE NUMBER	021 808 8725
TELEPHONE NUMBER	021 808 8521	E-MAIL ADDRESS	Leandro.hendricks@ Stellenbosch.gov.za
E-MAIL ADDRESS	Bulelwa.dolomba@ Stellenbosch.gov.za		



PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR 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

.....



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STELLENBOSCH
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MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

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 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	
Declaration by Tenderer - Is the form duly completed and signed?	Yes	No	



3. VIRTUAL MEETING CERTIFICATE

Virtual meetings declaration:

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

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

NB: Please note that no latecomers will be allowed.

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



4. AUTHORITY TO SIGN A BID

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

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

OR

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

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

OR

2. COMPANIES AND/OR CLOSE CORPORATIONS

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

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

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



OR

3. PARTNERSHIP

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

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

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

OR

4. CONSORTIUM

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

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

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



5. CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This returnable schedule is to be completed by JOINT VENTURES

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr./Ms. ____

authorized signatory of the Company/Close Corporation/Partnership (name) _____

_____, acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

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

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

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

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

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



6. GENERAL CONDITIONS OF CONTRACT – GOVERNMENT PROCUREMENT

1. DEFINITIONS

The following terms shall be interpreted as indicated:

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



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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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



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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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



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

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

9. Packing

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

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

10. Delivery

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

11. Insurance

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

12. Transportation

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

13. Incidental

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

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

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

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

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

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

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



14. Spare parts

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

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

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

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

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

15. Warranty

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

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

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

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

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

16. Payment

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

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

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

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

17. Prices

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

18. Variation orders

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

19. Assignment



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

20. Subcontracts

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

21. Delays in the supplier's performance

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

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

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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



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

24. Anti-dumping and countervailing duties and rights

When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount 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)



7. GENERAL CONDITIONS OF TENDER

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

PLEASE NOTE:

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



7. Negotiations for a fair market related price

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

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

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

9 Service Level Agreement

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

10 Centralised Supplier Database

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

The CSD supplier number starting with (MAAA) number is automatically generated by the Central Database System after successful registration and validation of a prospective service provider. This number is now a mandatory requirement, as referred to in regulation 14(1) (b) of the Municipal Supply Chain Management Regulations, as part of the listing criteria for accrediting a prospective service provider. Prospective suppliers should self – register on the CSD website at www.csd.gov.za 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.....



8. 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.



9. 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;

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;



3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

4. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

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

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

4.3 POINTS AWARDED FOR PRICE

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

80/20 or 90/10

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

Where

Ps = Points scored for price of bid under consideration
 Pt = Price of bid under consideration
 Pmax = Price of highest acceptable bid

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

- 5.1 In terms of Regulation 4 (2) and 5 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining a specific goal specified for the tender
- 5.2 The tendering conditions will stipulate the specific goals, as contemplated in section 2(1)(d)(ii) of the Preferential Procurement Act, be attained.
- 5.3 A maximum of 20 points (80/20 preference points system) or 10 (90/10) preference points system), must be allocated for specific goals. These goals are :

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

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



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

B-BBEE Level of Contributor	Status	Number of Points for 80/20 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 BBEE status level contributor.
- 5.6 A tenderer failing to submit proof of BBEE 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 BBEE 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	N/A
Outside of the boundaries of the municipality	0	0



6. BID DECLARATION

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution and 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 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;"



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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 Revenue was R10,000,000.00 (Ten Million Rands) or less **NB!**
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

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



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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

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:	



STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK
MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

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 Materials for Water & Sewer Connections 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 and offloaded 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 contain all delivery costs including off-loading at designated sites.

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:

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



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

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 (Stats SA) – 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. The tenderer with the highest total preference points, for an item, will be awarded as preferred Supplier for that item. **A maximum of three tenderers/bidders ranked from 1-3 in terms of the preferential points scored may be appointed per item, provided that the prices are market related. Bidder 2 will be used if bidder 1 is not available. Bidder 3 will be used if bidder 2 is not available.**

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.

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



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 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.

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



Copies of the relevant 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.

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 - MATERIALS FOR WATER & SEWER CONNECTIONS

C.1 BLACK HIGH DENSITY POLYETHYLENE PIPE (HDPE)

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



Black High-Density Polyethylene (HDPE) pipes for cold water services shall comply with SANS 4427 and shall be Type PE100 suitable for a working pressure of 1,0 MPa, 1,2 MPa or 1,6 MPa as specified. Pipes have been scheduled in 6 metres lengths and 100 metre rolls.

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

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.**

Tenderers shall submit in the Pricing Schedule full particulars of pipes offered.

C.2 FITTINGS FOR HIGH DENSITY POLYETHYLENE PIPE

Fittings for smaller diameter high density polyethylene (HDPE) pipes shall be of the polypropylene compression type and shall comply with SANS 14236. The make-up of the fitting will include a double "O-Ring" and "Grab Ring" on each side where it connects to a pipe length.

Electrofusion couplings shall comply with SANS 4427.

HDPE fittings shall be "Plasson" or "Alprene", or similar approved.

All fittings shall be suitable for a working pressure of 1,6 MPa and tested to 3,2 MPa.

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

C.3 UPVC WATER PIPES

Unplasticized Poly Vinyl Chloride (UPVC) pipes for water pipes shall comply with SANS 966 and shall be for a working pressure of 1,2 MPa or 1,6 MPa as specified. Pipes have been scheduled in 6 metres lengths in sizes 16 mm, 20 mm, 25 mm, 32 mm, 40 mm, and 50 mm. Lengths shall be plain ended suitable for solvent welded jointing.

All pipes must be clearly marked as per SANS specification.

Tenderers shall submit full particulars of pipes offered.

C.4 UPVC WATER PIPE SOLVENT WELDED FITTINGS

Unplasticized Poly Vinyl Chloride (UPVC) water pipe fittings shall comply with SANS 966 and shall be for a working pressure of 1,6 MPa. Fittings shall be for solvent welding jointing to plain ended UPVC pipes.

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



All pipes must be clearly marked as per standard specification.

Tenderers shall submit full particulars of fittings offered.

C.5 DUCTILE IRON SADDLES FOR FC PIPES

Saddles for Fibre/Asbestos Cement (FC) pipes shall be in accordance with SANS 1808-44 and of ductile iron Grade SG42 per SANS 936 with fusion bonded epoxy resin coating to 250 microns minimum. The saddle shall have an EPDM rubber seal and stainless-steel grade 316 nuts and bolts. The saddles have been scheduled for various sizes, COD or CID, pipe types, undrilled or drilled, and tapped to sizes 20 mm (3/4"), 25 mm (1") and 50 mm (2"). The saddles shall be Class 16.

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

C.6 POLYPROPYLENE SADDLES FOR PVC PIPES

Saddles for Unplasticized Polyvinyl Chloride (UPVC) and High-Density Polyethylene (HDPE) pipes shall be in accordance with SANS 1808-44 and shall be high grade polypropylene heavy duty Class 16 per SANS 4427. The saddle shall have a nitrile sealing gasket, a stainless-steel reinforcing ring and stainless-steel grade 316 nuts and bolts. The saddle shall be Magnum saddle or similar approved. The saddles have been scheduled for various sizes and drilled and tapped to sizes 20 mm (3/4"), 25 mm (1") and 50 mm (2").

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

C.7 COPPER PIPES

Copper tubing shall comply with SANS 460.

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

C.8 BRASS COMPRESSION FITTINGS FOR COPPER PIPES

Brass compression fittings shall be Cobra brass compression fittings or similar approved and shall comply with SANS 1067-1 and shall be of Dezincification Resistant Brass (DZR).

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

C.9 POLYCOP PIPES

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



Polycop piping shall have a 16-bar pressure rating and comply with SANS 15874. A copy of the SANS certificate shall be submitted with then tender.

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

C.10 PLASTIC PUSH-FIT COMPRESSION FITTINGS

Plastic push-fit compression fittings shall be Unitwist or similar approved. The fittings shall be Class 16 and comply with SANS 15874. The body and hexagonal nut shall be of PPR plastic. The fittings shall be compatible with PVC, polycop and copper pipes, and hot and cold water. The grip ring shall be a high heat nylon spacer and grip ring, embedded with 304 stainless steel teeth. The O-Ring shall be of EPDM rubber.

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

C.11 PLASTIC GARDEN TAPS AND STOPCOCKS

Plastic garden taps and stopcocks shall be Unitwist Pro-Close Slip Clutch or similar approved. The taps and stopcocks shall be Class 16 and comply with SANS 1021. The bodies shall have a built-in slip clutch to resist the stripping of threads or over-tightening the tap washer. The compression and sealing rings shall be nitrile rubber.

The Standpipe Set shall comprise a 15 mm Pro-Close garden tap, a wall plate elbow and 1 metre of 15 mm pipe.

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

C.12 GALVANISED IRON PIPES AND FITTINGS

Cast (malleable) iron standpipes and fittings shall comply with SANS 14 and shall be galvanised in accordance with BS 729.

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

C.13 BRASS STOPCOCKS

Stopcocks shall be of DZR Brass suitable for a working pressure of 1.6 MPa with ends screwed BS pipe thread and shall have female inlets and outlets or copper to copper. Stopcocks shall comply to the specifications of SANS 226-1987 and be heavy duty with SABS 0776 mark. No swing handles will be accepted. Tenderer shall specify the make and patent number of tendered items. All items must be SABS approved and comply to SANS standards/specifications.

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



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

C.14 BRASS BIBCOCKS/ HOSE TAPS

Brass bibcocks shall comply with SANS 226.

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

C.15 BRASS REPAIR CLAMPS

Brass repair clamps for copper pipes shall complete with rubber gasket and stainless steel nut and bolts.

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

C.16 BRASS BALL VALVES

Ball valves shall be full bore, hot pressed 2 piece brass body, nickel plated with brass ball hard chrome plated with PTFE seals. The valves shall have an anti-blowout stem and a stainless steel Nylock nut.

The ball valves shall be of DZR brass with a working pressure of 1.6 MPa and comply with SANS 1056-3. The valves shall be Cobra Fullway type or similar approved.

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

C.17 FLUSHMASTER TYPE FLUSH VALVES

“Junior Flushmaster” or “Standard Flushmaster” type flush valves shall be of the Cobra type or similar approved. The flush valves shall be button operated and provide a constant but adjustable volume of flush water. The button shall be self-closing. The flush valve shall be of durable robust compact DZE brass construction with a chrome finish. Each valve must be certified factory tested to 2000 kPa.

The “Junior Flushmaster” flush valve shall be suitable for supply pressures from 150 to 500 kPa for back entry WC pans, with a minimum flow rate of 65 litre/minute and have a ¾ “ (19 mm) valved inlet.

The “Standard Flushmaster” flush valve shall be suitable for supply pressures from 30 to 300 kPa for back entry WC pans, with a minimum flow rate of 108 litre/minute and have a 1 1/4 “ (32 mm) valved inlet.

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

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



C.18 UPVC SEWER/DRAIN FITTINGS

Unplasticized Poly Vinyl Chloride (UPVC) fittings for sewers/drains shall comply with SANS 791.

All pipes must be clearly marked as per SANS specification.

Tenderers shall submit full particulars of fittings offered.

C.19 UPVC WASTE PIPES AND FITTINGS

Unplasticized Poly Vinyl Chloride (UPVC) pipes and fittings for waste pipes shall comply with SANS 967 and shall be white in colour. Pipes have been scheduled in 6 metres lengths in sizes 40 mm and 50 mm. Lengths shall be plain ended suitable for glue jointing. Fittings shall be socketed.

All pipes must be clearly marked as per SANS specification.

Tenderers shall submit full particulars of pipes offered.

C.20 PRECAST CONCRETE PANEL TOILET

The precast concrete panel toilet structure shall have an overall size of 1.1 m wide, 1.2 m deep, 2.0 m high at the front and 1.95 m high at the back. The structure comprises the following elements.

The **Floor Panel** shall be 1.2 m x 1.1 m x 50 mm thick with Ref 311 reinforcing mesh. The panel shall have 50 mm diameter locating holes for the support posts in the four corners.

The four **Support Posts** are 60 mm x 60 mm at the back and 60mm x 100mm at the front, and have 55 mm diameter locating spigots at each end. Each post shall have 4 No x 4 mm hard drawn reinforcement for its full length.

The back and the sides of the toilet shall each have 3 **Wall Panels** (one above the other) that are 35 mm thick with Ref 100 reinforcing mesh. There shall be a 25 mm x 5 mm thick rubberised strip seal fitted horizontally between the wall panels. The wall panels shall be affixed to the support posts with 110 mm x 6 mm diameter galvanised bolts and nuts, two per panel. Top back panel shall have two 120 mm x 10 mm ventilation openings. The Bottom back panel shall have a 160 mm diameter opening for the soil pipe.

The **Roof Panel** shall be 1.2 m x 1.1 m x 40 mm thick with Ref 245 reinforcing mesh. The panel shall have 50 mm diameter locating holes for the support posts in the four corners. The roof panel falls 50 mm towards the back.

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



The plastic moulded **Door** is 1.8 m x 0.77 m x 50 mm thick with a lockable barrel bolt. The door swivels on an integral vertical Y10 steel bar which locates into holes in the floor and roof slabs.

The precast concrete elements shall be factory manufactured and cured in accordance with SANS 863, with a minimum 28-day strength of 40 MPa. High yield steel in accordance with SANS 1024 shall be used for reinforcement.

The precast concrete panel toilet shall be supplied in a kit form ready for erection.

As an optional extra, a PVC toilet pan (rear outlet) complete with seat and cover, 110 mm diameter PVC vent horn access waste bend, preformed wax seal ring, PVC cistern complete with 12 mm side inlet valve, 267 mm valve arm and ball float, and plumbing manifold with stopcock and tap, shall be provided to suit, and fit the panel toilet kit.

C.21 PRECAST CONCRETE ONE-PIECE TOILET

The precast concrete one-piece toilet structure shall be a one-piece precast concrete structure with a steel fitted door, with an overall general size of 1.0 m wide, 1.2 m deep, 2.1 m high at the front and 2.0 m high at the back.

The precast concrete structure shall be factory manufactured and cured in accordance with SANS 863, with a minimum 28-day strength of 40 MPa. High yield steel in accordance with SANS 1024 shall be used for reinforcement.

There shall be a 160 mm diameter opening for the soil pipe in the back wall of the unit.

The steel door shall be 1.8 m x 0.77 m x 50 mm thick with a lockable barrel bolt. The door shall be framed corrugated panels painted with rustproof paint. The door swivels on an integral steel bar which is located into holes in the floor and roof.

As an optional extra, a PVC toilet pan (rear outlet) complete with seat and cover, 110 mm diameter PVC vent horn access waste bend, preformed wax seal ring, PVC cistern complete with 12 mm side inlet valve, 267 mm valve arm and ball float, and plumbing manifold with stopcock and tap, shall be provided to suit, and fit the precast toilet.

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 (<i>If nil, enter NIL</i>)	
--	--

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 (<i>If nil, enter NIL</i>)				

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

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	

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



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NAME OF FIRM	
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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				
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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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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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 costs associated with the implementation of training programmes **MUST** be included in the bid price.
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. Please use the space provided for VAT even if the VAT amount is zero.
- 6.

I / We _____

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

of the firm _____

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

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

Please note the following:

1. Stellenbosch Municipality reserves the right to adjust the scope of work/ quantity required to stay within its budget.
2. The quoted price must be indicated on the schedule provided for the learning area for which a bid is submitted.
3. Bid prices must be valid for 180 days after tender closing
4. Different service providers may be appointed as part of this tender, but only one service provider will be appointed per learning area.

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PRICING SCHEDULE:

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.
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. RATES SHALL INCLUDE VAT.
9. Year 3 subject to budget availability'

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	HDPE PIPING (Specification C.1)				
	HDPE PIPING IN 6 METRE LENGTHS				
	HDPE PIPING PE 100 PN 16				
1	20 mm Nominal external pipe dia	6 m		R	R
2	25 mm Nominal external pipe dia	6 m		R	R
3	32 mm Nominal external pipe dia	6 m		R	R
4	40 mm Nominal external pipe dia	6 m		R	R
5	50 mm Nominal external pipe dia	6 m		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
6	63 mm Nominal external pipe dia	6 m		R	R
	HDPE PIPING PE 100 PN 12				
7	20 mm Nominal external pipe dia	6 m		R	R
8	25 mm Nominal external pipe dia	6 m		R	R
9	32 mm Nominal external pipe dia	6 m		R	R
10	40 mm Nominal external pipe dia	6 m		R	R
11	50 mm Nominal external pipe dia	6 m		R	R
12	63 mm Nominal external pipe dia	6 m		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	HDPE PIPING PE 100 PN 10				
13	20 mm Nominal external pipe dia	6 m		R	R
14	25 mm Nominal external pipe dia	6 m		R	R
15	32 mm Nominal external pipe dia	6 m		R	R
16	40 mm Nominal external pipe dia	6 m		R	R
17	50 mm Nominal external pipe dia	6 m		R	R
18	63 mm Nominal external pipe dia	6 m		R	R
	HDPE PIPING IN 100 METRE ROLLS				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	HDPE PIPING PE 100 PN 16				
19	20 mm Nominal external pipe dia	100 m		R	R
20	25 mm Nominal external pipe dia	100 m		R	R
21	32 mm Nominal external pipe dia	100 m		R	R
22	40 mm Nominal external pipe dia	100 m		R	R
23	50 mm Nominal external pipe dia	100 m		R	R
24	63 mm Nominal external pipe dia	100 m		R	R
	HDPE PIPING PE 100 PN 12				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
25	20 mm Nominal external pipe dia	100 m		R	R
26	25 mm Nominal external pipe dia	100 m		R	R
27	32 mm Nominal external pipe dia	100 m		R	R
28	40 mm Nominal external pipe dia	100 m		R	R
29	50 mm Nominal external pipe dia	100 m		R	R
30	63 mm Nominal external pipe dia	100 m		R	R
	HDPE PIPING PE 100 PN 10				
31	20 mm Nominal external pipe dia	100 m		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
32	25 mm Nominal external pipe dia	100 m		R	R
33	32 mm Nominal external pipe dia	100 m		R	R
34	40 mm Nominal external pipe dia	100 m		R	R
35	50 mm Nominal external pipe dia	100 m		R	R
36	63 mm Nominal external pipe dia	100 m		R	R
	HDPE COMPRESSION FITTINGS (Specification C.2)				
	STRAIGHT CONNECTORS - PE x PE				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
37	20 mm "	Each		R	R
38	25 mm "	Each		R	R
39	32 mm "	Each		R	R
40	40 mm "	Each		R	R
41	50 mm "	Each		R	R
42	63 mm "	Each		R	R
43	75 mm "	Each		R	R
44	90 mm "	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
45	110 mm "	Each		R	R
46	160 mm Nominal External pipe dia	Each		R	R
	ADAPTORS				
	ADAPTORS - PE x MALE IRON				
47	20 mm x ½"	Each		R	R
48	20 mm x ¾"	Each		R	R
49	25 mm x ¾"	Each		R	R
50	32 mm x 1"	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
51	50 mm x 1½"	Each		R	R
52	63 mm x 2"	Each		R	R
53	75 mm x 2" BSPT	Each		R	R
	90° TEES				
	EQUAL TEE - PE x PE x PE				
54	20 mm x 20 mm x 20 mm	Each		R	R
55	25 mm x 25 mm x 25 mm	Each		R	R
56	32 mm x 32 mm x 32 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
57	50 mm x 50 mm x 50 mm	Each		R	R
58	63 mm x 63 mm x 63 mm	Each		R	R
	UNEQUAL TEE - PE x FEMALE IRON x PE				
59	20 mm x ½" x 20 mm	Each		R	R
60	25 mm x ¾" x 25 mm	Each		R	R
61	32 mm x ¾" x 32 mm	Each		R	R
62	32 mm x 1" x 32 mm	Each		R	R
63	50 mm x 1½" x 50 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
64	63 mm x 1½" x 63 mm	Each		R	R
65	63 mm x 2" x 63 mm	Each		R	R
	END CAPS				
66	16 mm	Each		R	R
67	20 mm	Each		R	R
68	25 mm	Each		R	R
69	32 mm	Each		R	R
70	40 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
71	50 mm	Each		R	R
72	63 mm	Each		R	R
	HDPE ELECTROFUSION FITTINGS (Specification C.2)				
	END CAPS				
73	20 mm	Each		R	R
74	25 mm	Each		R	R
75	32 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
76	40 mm	Each		R	R
77	50 mm	Each		R	R
78	63 mm	Each		R	R
	STRAIGHT COUPLERS				
79	20 mm	Each		R	R
80	25 mm	Each		R	R
81	32 mm	Each		R	R
82	40 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
83	50 mm	Each		R	R
84	63 mm	Each		R	R
	UPVC WATER PIPES (Specification C.3)				
	UPVC Class 12 in 6 metre lengths				
85	16 mm diameter	6 m		R	R
86	20 mm diameter	6 m		R	R
87	25 mm diameter	6 m		R	R
88	32 mm diameter	6 m		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
89	40 mm diameter	6 m		R	R
90	50 mm diameter	6 m		R	R
	UPVC Class 16 in 6 metre lengths				
91	16 mm diameter	6 m		R	R
92	20 mm diameter	6 m		R	R
93	25 mm diameter	6 m		R	R
94	32 mm diameter	6 m		R	R
95	40 mm diameter	6 m		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
96	50 mm diameter	6 m		R	R
	UPVC SOLVENT WELD FITTINGS (Specification C.4)				
	UPVC CLASS 16 FITTINGS				
	90° Elbow				
97	16 mm diameter	Each		R	R
98	20 mm diameter	Each		R	R
99	25 mm diameter	Each		R	R
100	32 mm diameter	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
101	40 mm diameter	Each		R	R
102	50 mm diameter	Each		R	R
	45° Elbow				
103	16 mm diameter	Each		R	R
104	20 mm diameter	Each		R	R
105	25 mm diameter	Each		R	R
106	32 mm diameter	Each		R	R
107	40 mm diameter	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
108	50 mm diameter	Each		R	R
	Equal Tee				
109	16 mm diameter	Each		R	R
110	20 mm diameter	Each		R	R
111	25 mm diameter	Each		R	R
112	32 mm diameter	Each		R	R
113	40 mm diameter	Each		R	R
114	50 mm diameter	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	Unequal Tee				
115	25 mm x 20 mm diameter	Each		R	R
116	32 mm x 20 mm diameter	Each		R	R
117	32 mm x 25 mm diameter	Each		R	R
118	40 mm x 20 mm diameter	Each		R	R
119	40 mm x 25 mm diameter	Each		R	R
120	40 mm x 32 mm diameter	Each		R	R
121	50 mm x 20 mm diameter	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
122	50 mm x 25 mm diameter	Each		R	R
123	50 mm x 32 mm diameter	Each		R	R
124	50 mm x 40 mm diameter	Each		R	R
	Socket				
125	16 mm diameter	Each		R	R
126	20 mm diameter	Each		R	R
127	25 mm diameter	Each		R	R
128	32 mm diameter	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
129	40 mm diameter	Each		R	R
130	50 mm diameter	Each		R	R
	Reducing Socket				
131	25 mm x 20 mm diameter	Each		R	R
132	32 mm x 25 mm diameter	Each		R	R
133	40 mm x 32 mm diameter	Each		R	R
134	50 mm x 40 mm diameter	Each		R	R
	Caps				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
135	16 mm diameter	Each		R	R
136	20 mm diameter	Each		R	R
137	25 mm diameter	Each		R	R
138	32 mm diameter	Each		R	R
139	40 mm diameter	Each		R	R
140	50 mm diameter	Each		R	R
	Reducing Bush				
141	25 mm x 20 mm diameter	Each		R	R

SIGNATURE		NAME (PRINT)	
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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
142	32 mm x 20 mm diameter	Each		R	R
143	32 mm x 25 mm diameter	Each		R	R
144	40 mm x 20 mm diameter	Each		R	R
145	40 mm x 25 mm diameter	Each		R	R
146	40 mm x 32 mm diameter	Each		R	R
147	50 mm x 20 mm diameter	Each		R	R
148	50 mm x 25 mm diameter	Each		R	R
149	50 mm x 32 mm diameter	Each		R	R

SIGNATURE		NAME (PRINT)	
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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
150	50 mm x 40 mm diameter	Each		R	R
	Union with O-Ring				
151	16 mm diameter	Each		R	R
152	20 mm diameter	Each		R	R
153	25 mm diameter	Each		R	R
154	32 mm diameter	Each		R	R
155	40 mm diameter	Each		R	R
156	50 mm diameter	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	Stub				
157	25 mm diameter	Each		R	R
158	32 mm diameter	Each		R	R
159	40 mm diameter	Each		R	R
160	50 mm diameter	Each		R	R
	Loose Flange				
161	25 mm diameter	Each		R	R
162	32 mm diameter	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
163	40 mm diameter	Each		R	R
164	50 mm diameter	Each		R	R
	Long Radius Bend				
165	16 mm diameter	Each		R	R
166	20 mm diameter	Each		R	R
167	25 mm diameter	Each		R	R
168	32 mm diameter	Each		R	R
169	40 mm diameter	Each		R	R

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NAME OF FIRM			



Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
170	50 mm diameter	Each		R	R
	Adaptor with Female Thread				
171	20 mm x ½" diameter	Each		R	R
172	25 mm x ¾" diameter	Each		R	R
173	32 mm x 1" diameter	Each		R	R
174	40 mm x 1¼" diameter	Each		R	R
175	50 mm x 1½" diameter	Each		R	R
	Adaptor with Male Thread				

SIGNATURE		NAME (PRINT)	
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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
176	20 mm x ½" diameter	Each		R	R
177	25 mm x ½" diameter	Each		R	R
178	25 mm x ¾" diameter	Each		R	R
179	32 mm x ¾" diameter	Each		R	R
180	32 mm x 1" diameter	Each		R	R
181	40 mm x 1" diameter	Each		R	R
182	40 mm x 1¼" diameter	Each		R	R
183	50 mm x 1¼" diameter	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
184	50 mm x 1½" diameter	Each		R	R
	SADDLE STRAPS				
	DUCTILE IRON SADDLE STRAPS FOR FC PIPES (Specification C.5)				
	for COD FC Pipes Drilled				
	for COD FC Pipes Drilled 22 mm				
185	50 mm Nominal pipe dia	Each		R	R
186	75 mm Nominal pipe dia	Each		R	R
187	100 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
188	150 mm Nominal pipe dia	Each		R	R
189	200 mm Nominal pipe dia	Each		R	R
190	250 mm Nominal pipe dia	Each		R	R
191	300 mm Nominal pipe dia	Each		R	R
192	350 mm Nominal pipe dia	Each		R	R
193	400 mm Nominal pipe dia	Each		R	R
194	450 mm Nominal pipe dia	Each		R	R
	for COD FC Pipes Drilled 25 mm				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
195	50 mm Nominal pipe dia	Each		R	R
196	75 mm Nominal pipe dia	Each		R	R
197	100 mm Nominal pipe dia	Each		R	R
198	150 mm Nominal pipe dia	Each		R	R
199	200 mm Nominal pipe dia	Each		R	R
200	250 mm Nominal pipe dia	Each		R	R
201	300 mm Nominal pipe dia	Each		R	R
202	350 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
203	400 mm Nominal pipe dia	Each		R	R
204	450 mm Nominal pipe dia	Each		R	R
	for COD FC Pipes Drilled 50 mm				
205	100 mm Nominal pipe dia	Each		R	R
206	150 mm Nominal pipe dia	Each		R	R
207	200 mm Nominal pipe dia	Each		R	R
208	250 mm Nominal pipe dia	Each		R	R
209	300 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
210	350 mm Nominal pipe dia	Each		R	R
211	400 mm Nominal pipe dia	Each		R	R
212	450 mm Nominal pipe dia	Each		R	R
	for Class 12 CID FC Pipes Drilled				
	for Class 12 CID FC Pipes Drilled 20 mm				
213	200 mm Nominal pipe dia	Each		R	R
214	250 mm Nominal pipe dia	Each		R	R
215	300 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
216	350 mm Nominal pipe dia	Each		R	R
217	400 mm Nominal pipe dia	Each		R	R
218	450 mm Nominal pipe dia	Each		R	R
	for Class 12 CID FC Pipes Drilled 25 mm				
219	200 mm Nominal pipe dia	Each		R	R
220	250 mm Nominal pipe dia	Each		R	R
221	300 mm Nominal pipe dia	Each		R	R
222	350 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
223	400 mm Nominal pipe dia	Each		R	R
224	450 mm Nominal pipe dia	Each		R	R
	for Class 12 CID FC Pipes Drilled 50 mm				
225	200 mm Nominal pipe dia	Each		R	R
226	250 mm Nominal pipe dia	Each		R	R
227	300 mm Nominal pipe dia	Each		R	R
228	350 mm Nominal pipe dia	Each		R	R
229	400 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
230	450 mm Nominal pipe dia	Each		R	R
	for Class 18 CID FC Pipes Drilled				
	for Class 18 CID FC Pipes Drilled 20 mm				
231	200 mm Nominal pipe dia	Each		R	R
232	250 mm Nominal pipe dia	Each		R	R
233	300 mm Nominal pipe dia	Each		R	R
234	350 mm Nominal pipe dia	Each		R	R
235	400 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
236	450 mm Nominal pipe dia	Each		R	R
	for Class 18 CID FC Pipes Drilled 25 mm				
237	200 mm Nominal pipe dia	Each		R	R
238	250 mm Nominal pipe dia	Each		R	R
239	300 mm Nominal pipe dia	Each		R	R
240	350 mm Nominal pipe dia	Each		R	R
241	400 mm Nominal pipe dia	Each		R	R
242	450 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	for Class 18 CID FC Pipes Drilled 50 mm				
243	200 mm Nominal pipe dia	Each		R	R
244	250 mm Nominal pipe dia	Each		R	R
245	300 mm Nominal pipe dia	Each		R	R
246	350 mm Nominal pipe dia	Each		R	R
247	400 mm Nominal pipe dia	Each		R	R
248	450 mm Nominal pipe dia	Each		R	R
	for Class 24 CID FC Pipes Drilled				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	for Class 24 CID FC Pipes Drilled 20 mm				
249	200 mm Nominal pipe dia	Each		R	R
250	250 mm Nominal pipe dia	Each		R	R
251	300 mm Nominal pipe dia	Each		R	R
252	350 mm Nominal pipe dia	Each		R	R
253	400 mm Nominal pipe dia	Each		R	R
254	450 mm Nominal pipe dia	Each		R	R
	for Class 24 CID FC Pipes Drilled 25 mm				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
255	200 mm Nominal pipe dia	Each		R	R
256	250 mm Nominal pipe dia	Each		R	R
257	300 mm Nominal pipe dia	Each		R	R
258	350 mm Nominal pipe dia	Each		R	R
259	400 mm Nominal pipe dia	Each		R	R
260	450 mm Nominal pipe dia	Each		R	R
	for Class 24 CID FC Pipes Drilled 50 mm				
261	200 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
262	250 mm Nominal pipe dia	Each		R	R
263	300 mm Nominal pipe dia	Each		R	R
264	350 mm Nominal pipe dia	Each		R	R
265	400 mm Nominal pipe dia	Each		R	R
266	450 mm Nominal pipe dia	Each		R	R
	DUCTILE IRON SADDLE STRAPS FOR FC PIPES (UNDRILLED)				
	for COD FC Pipes Not Drilled				
267	50 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
268	75 mm Nominal pipe dia	Each		R	R
269	100 mm Nominal pipe dia	Each		R	R
270	150 mm Nominal pipe dia	Each		R	R
271	200 mm Nominal pipe dia	Each		R	R
272	250 mm Nominal pipe dia	Each		R	R
273	300 mm Nominal pipe dia	Each		R	R
274	350 mm Nominal pipe dia	Each		R	R
275	400 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
276	450 mm Nominal pipe dia	Each		R	R
	for Class 12 CID FC Pipes Not Drilled				
277	200 mm Nominal pipe dia	Each		R	R
278	250 mm Nominal pipe dia	Each		R	R
279	300 mm Nominal pipe dia	Each		R	R
280	350 mm Nominal pipe dia	Each		R	R
281	400 mm Nominal pipe dia	Each		R	R
282	450 mm Nominal pipe dia	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	for Class 18 CID FC Pipes Not Drilled				
283	200 mm Nominal pipe dia	Each		R	R
284	250 mm Nominal pipe dia	Each		R	R
285	300 mm Nominal pipe dia	Each		R	R
286	350 mm Nominal pipe dia	Each		R	R
287	400 mm Nominal pipe dia	Each		R	R
288	450 mm Nominal pipe dia	Each		R	R
	for Class 24 CID FC Pipes Not Drilled				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
289	200 mm Nominal pipe dia	Each		R	R
290	250 mm Nominal pipe dia	Each		R	R
291	300 mm Nominal pipe dia	Each		R	R
292	350 mm Nominal pipe dia	Each		R	R
293	400 mm Nominal pipe dia	Each		R	R
294	450 mm Nominal pipe dia	Each		R	R
	POLYPROPYLENE SADDLES FOR PVC/HDPE PIPES (DRILLED) (Specification C.6)				
	for PVC/HDPE Pipes Drilled 20 mm				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
295	50 mm	Each		R	R
296	63 mm	Each		R	R
297	75 mm	Each		R	R
298	90 mm	Each		R	R
299	110 mm	Each		R	R
300	160 mm	Each		R	R
301	200 mm	Each		R	R
302	250 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
303	315 mm	Each		R	R
304	355 mm	Each		R	R
	for PVC/HDPE Pipes Drilled 25 mm				
305	50 mm	Each		R	R
306	63 mm	Each		R	R
307	75 mm	Each		R	R
308	90 mm	Each		R	R
309	110 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
310	160 mm	Each		R	R
311	200 mm	Each		R	R
312	250 mm	Each		R	R
313	315 mm	Each		R	R
314	355 mm	Each		R	R
	for PVC/HDPE Pipes Drilled 50 mm				
315	75 mm	Each		R	R
316	90 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
317	110 mm	Each		R	R
318	160 mm	Each		R	R
319	200 mm	Each		R	R
320	250 mm	Each		R	R
321	315 mm	Each		R	R
322	355 mm	Each		R	R
	COPPER PIPING (Specification C.7)				
	COPPER PIPING CLASS 3				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
323	15 mm Nominal pipe dia	metre		R	R
324	22 mm Nominal pipe dia	metre		R	R
325	28 mm Nominal pipe dia	metre		R	R
326	42 mm Nominal pipe dia	metre		R	R
327	54 mm Nominal pipe dia	metre		R	R
	COPPER PIPING CLASS 2				
328	15 mm Nominal pipe dia	metre		R	R
329	22 mm Nominal pipe dia	metre		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
330	28 mm Nominal pipe dia	metre		R	R
331	42 mm Nominal pipe dia	metre		R	R
332	54 mm Nominal pipe dia	metre		R	R
	BRASS COMPRESSION FITTINGS FOR COPPER PIPES (Specification C.8)				
	Tees Equal - Copper				
333	15 mm	Each		R	R
334	22 mm	Each		R	R
335	28 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
336	35 mm	Each		R	R
337	42 mm	Each		R	R
338	54 mm	Each		R	R
	Tees Unequal - Copper				
339	22 mm x 15 mm	Each		R	R
340	28 mm x 22 mm	Each		R	R
341	42 mm x 28 mm	Each		R	R
342	54 mm x 42 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	Elbows 90 deg - Copper to Copper				
343	15 mm	Each		R	R
344	22 mm	Each		R	R
345	28 mm	Each		R	R
346	35 mm	Each		R	R
347	42 mm	Each		R	R
348	54 mm	Each		R	R
	Elbows 90 deg - Copper to Male Iron				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
349	15 mm x ½"	Each		R	R
350	22 mm x ¾"	Each		R	R
351	28 mm x 1"	Each		R	R
352	35 mm x 1¼"	Each		R	R
353	42 mm x 1½"	Each		R	R
354	54 mm x 2"	Each		R	R
	Elbows 90 deg - Copper to Female Iron				
355	15 mm x ½"	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
356	22 mm x ¾"	Each		R	R
357	28 mm x 1"	Each		R	R
358	35 mm x 1¼"	Each		R	R
359	42 mm x 1½"	Each		R	R
360	54 mm x 2"	Each		R	R
	Straight Connectors - Copper to Copper				
361	15 mm	Each		R	R
362	22 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
363	28 mm	Each		R	R
364	35 mm	Each		R	R
365	42 mm	Each		R	R
366	54 mm	Each		R	R
	Straight Connectors - Copper to Male Iron				
367	15 mm x ½"	Each		R	R
368	22 mm x ¾"	Each		R	R
369	28 mm x 1"	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
370	35 mm x 1¼"	Each		R	R
371	42 mm x 1½"	Each		R	R
372	54 mm x 2"	Each		R	R
	Straight Connectors - Copper to Female				
373	15 mm x ½"	Each		R	R
374	22 mm x ¾"	Each		R	R
375	28 mm x 1"	Each		R	R
376	35 mm x 1¼"	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
377	42 mm x 1½"	Each		R	R
378	54 mm x 2"	Each		R	R
	Reducing Straight Connector - Copper to Copper				
379	22 x 15 mm	Each		R	R
380	28 x 22 mm	Each		R	R
381	42 x 28 mm	Each		R	R
382	54 x 42 mm	Each		R	R
	Reducing Straight Connector - Copper to Male				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
383	¾" x 15 mm	Each		R	R
384	1" x 22 mm	Each		R	R
	Reducing Elbow 90 deg - Copper to Copper				
385	22 mm x 15 mm	Each		R	R
	Stop end				
386	15 mm	Each		R	R
387	22 mm	Each		R	R
388	28 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	Brass Barrel Nipples (Screw in - type)				
389	15 mm x mm long	Each		R	R
390	22 mm x mm long	Each		R	R
391	28 mm x mm long	Each		R	R
392	42 mm x mm long	Each		R	R
393	54 mm x mm long	Each		R	R
	POLYCOP PIPING (Specification C.9)				
	POLYCOP PIPING PN 16				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	POLYCOP PIPING IN 6 METRE LENGTHS				
394	15 mm diameter	6 m		R	R
395	22 mm diameter	6 m		R	R
396	28 mm diameter	6 m		R	R
397	35 mm diameter	6 m		R	R
398	42 mm diameter	6 m		R	R
399	54 mm diameter	6 m		R	R
	POLYCOP PIPING IN 100 METRE ROLLS				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
400	15 mm diameter	100 m		R	R
401	22 mm diameter	100 m		R	R
402	28 mm diameter	100 m		R	R
403	35 mm diameter	100 m		R	R
404	42 mm diameter	100 m		R	R
405	54 mm diameter	100 m		R	R
	PLASTIC PUSH-FIT COMPRESSION FITTINGS (Specification C.10)				
	Straight Couplers				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
406	C x C 15 mm	Each		R	R
407	C x C 22 mm	Each		R	R
408	C x C Reducing 15 mm x 22 mm	Each		R	R
409	C x M 15 mm x ½"	Each		R	R
410	C x M 22 mm x ¾"	Each		R	R
411	C x M Reducing 15 mm x ¾"	Each		R	R
412	C x F 15 mm x ½"	Each		R	R
413	C x F 22 mm x ¾"	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
414	C x F Reducing 15 mm x ¾"	Each		R	R
	Elbows				
415	C x C 15 mm	Each		R	R
416	C x C 22 mm	Each		R	R
417	C x C Reducing 22 mm x 15 mm	Each		R	R
418	C x M 15 mm x ½"	Each		R	R
419	C x M 22 mm x ¾"	Each		R	R
420	C x M Reducing 15 mm x ¾"	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
421	C x F 15 mm x ½"	Each		R	R
422	C x F 22 mm x ¾"	Each		R	R
423	C x F Reducing 15 mm x ¾"	Each		R	R
	Tees				
424	Equal C x C x C 15 x 15 x 15 mm	Each		R	R
425	Equal C x C x C 22 x 22 x 22 mm	Each		R	R
426	Centre Reducing C x C x C 22 x 22 x 15 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
427	End Reduced C x C x C 22 x 15 x 22 mm	Each		R	R
428	Centre Enlarged C x C x C 15 x 15 x 22 mm	Each		R	R
429	Centre Tee Female Iron C x C x F 15 x 15 mm x ½"	Each		R	R
430	Centre Tee Female Iron C x C x F 22 x 22 mm x ¾"	Each		R	R
	Other				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
431	Stop End Standard 15 mm	Each		R	R
432	Stop End Standard 22 mm	Each		R	R
433	Wall Plate Elbow C x F 15 mm x ½"	Each		R	R
434	Wall Plate Elbow C x F 22 mm x ¾"	Each		R	R
435	Nut 22 mm	Each		R	R
436	Nut 15 mm	Each		R	R
437	15 mm EPDM Compression O-Ring	Each		R	R
438	22 mm EPDM Compression O-Ring	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
439	15 mm Washer for Female Fittings	Each		R	R
440	22 mm Washer for Female Fittings	Each		R	R
441	15 mm Nylon Grip Ring	Each		R	R
442	22 mm Nylon Grip Ring	Each		R	R
443	15 mm Nylon Spacer	Each		R	R
444	22 mm Nylon Spacer	Each		R	R
	Plastic Garden Taps and Stopcocks (Specification C.11)				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
445	15 mm Pro-Close Garden Tap	Each		R	R
446	22 mm Pro-Close Garden Tap	Each		R	R
447	15 mm Pro-Close Stopcock C x C	Each		R	R
448	22 mm Pro-Close Stopcock C x C	Each		R	R
449	15 mm Standpipe Set (Pro-Close 15 mm Garden Tap, Wall Plate Elbow, 1 m Standpipe)	Each		R	R
	GALVANISED IRON STANDPIPES (Specification C.12)				
	15 mm GALVANISED IRON STANDPIPES				
450	Galvanised 15 x 150 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
451	Galvanised 15 x 200 mm - Standpipe	Each		R	R
452	Galvanised 15 x 300 mm - Standpipe	Each		R	R
453	Galvanised 15 x 400 mm - Standpipe	Each		R	R
454	Galvanised 15 x 450 mm - Standpipe	Each		R	R
455	Galvanised 15 x 500 mm - Standpipe	Each		R	R
456	Galvanised 15 x 600 mm - Standpipe	Each		R	R
457	Galvanised 15 x 750 mm - Standpipe	Each		R	R
458	Galvanised 15 x 900 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
459	Galvanised 15 x 1000 mm - Standpipe	Each		R	R
	20 mm GALVANISED IRON STANDPIPES				
460	Galvanised 20 x 150 mm - Standpipe	Each		R	R
461	Galvanised 20 x 200 mm - Standpipe	Each		R	R
462	Galvanised 20 x 300 mm - Standpipe	Each		R	R
463	Galvanised 20 x 400 mm - Standpipe	Each		R	R
464	Galvanised 20 x 450 mm - Standpipe	Each		R	R
465	Galvanised 20 x 500 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
466	Galvanised 20 x 600 mm - Standpipe	Each		R	R
467	Galvanised 20 x 750 mm - Standpipe	Each		R	R
468	Galvanised 20 x 900 mm - Standpipe	Each		R	R
469	Galvanised 20 x 1000 mm - Standpipe	Each		R	R
	25 mm GALVANISED IRON STANDPIPES				
470	Galvanised 25 x 150 mm - Standpipe	Each		R	R
471	Galvanised 25 x 200 mm - Standpipe	Each		R	R
472	Galvanised 25 x 300 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
473	Galvanised 25 x 400 mm - Standpipe	Each		R	R
474	Galvanised 25 x 450 mm - Standpipe	Each		R	R
475	Galvanised 25 x 500 mm - Standpipe	Each		R	R
476	Galvanised 25 x 600 mm - Standpipe	Each		R	R
477	Galvanised 25 x 750 mm - Standpipe	Each		R	R
478	Galvanised 25 x 900 mm - Standpipe	Each		R	R
479	Galvanised 25 x 1000 mm - Standpipe	Each		R	R
	32 mm GALVANISED IRON STANDPIPES				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
480	Galvanised 32 x 150 mm - Standpipe	Each		R	R
481	Galvanised 32 x 200 mm - Standpipe	Each		R	R
482	Galvanised 32 x 300 mm - Standpipe	Each		R	R
483	Galvanised 32 x 400 mm - Standpipe	Each		R	R
484	Galvanised 32 x 450 mm - Standpipe	Each		R	R
485	Galvanised 32 x 500 mm - Standpipe	Each		R	R
486	Galvanised 32 x 600 mm - Standpipe	Each		R	R
487	Galvanised 32 x 750 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
488	Galvanised 32 x 900 mm - Standpipe	Each		R	R
489	Galvanised 32 x 1000 mm - Standpipe	Each		R	R
	40 mm GALVANISED IRON STANDPIPES				
490	Galvanised 40 x 150 mm - Standpipe	Each		R	R
491	Galvanised 40 x 200 mm - Standpipe	Each		R	R
492	Galvanised 40 x 300 mm - Standpipe	Each		R	R
493	Galvanised 40 x 400 mm - Standpipe	Each		R	R
494	Galvanised 40 x 450 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
495	Galvanised 40 x 500 mm - Standpipe	Each		R	R
496	Galvanised 40 x 600 mm - Standpipe	Each		R	R
497	Galvanised 40 x 750 mm - Standpipe	Each		R	R
498	Galvanised 40 x 900 mm - Standpipe	Each		R	R
499	Galvanised 40 x 1000 mm - Standpipe	Each		R	R
	50 mm GALVANISED IRON STANDPIPES				
500	Galvanised 50 x 150 mm - Standpipe	Each		R	R
501	Galvanised 50 x 200 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
502	Galvanised 50 x 300 mm - Standpipe	Each		R	R
503	Galvanised 50 x 400 mm - Standpipe	Each		R	R
504	Galvanised 50 x 450 mm - Standpipe	Each		R	R
505	Galvanised 50 x 500 mm - Standpipe	Each		R	R
506	Galvanised 50 x 600 mm - Standpipe	Each		R	R
507	Galvanised 50 x 750 mm - Standpipe	Each		R	R
508	Galvanised 50 x 900 mm - Standpipe	Each		R	R
509	Galvanised 50 x 1000 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	65 mm GALVANISED IRON STANDPIPES				
510	Galvanised 65 x 150 mm - Standpipe	Each		R	R
511	Galvanised 65 x 200 mm - Standpipe	Each		R	R
512	Galvanised 65 x 300 mm - Standpipe	Each		R	R
513	Galvanised 65 x 400 mm - Standpipe	Each		R	R
514	Galvanised 65 x 450 mm - Standpipe	Each		R	R
515	Galvanised 65 x 500 mm - Standpipe	Each		R	R
516	Galvanised 65 x 600 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
517	Galvanised 65 x 750 mm - Standpipe	Each		R	R
518	Galvanised 65 x 900 mm - Standpipe	Each		R	R
519	Galvanised 65 x 1000 mm - Standpipe	Each		R	R
	80 mm GALVANISED IRON STANDPIPES				
520	Galvanised 80 x 150 mm - Standpipe	Each		R	R
521	Galvanised 80 x 200 mm - Standpipe	Each		R	R
522	Galvanised 80 x 300 mm - Standpipe	Each		R	R
523	Galvanised 80 x 400 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
524	Galvanised 80 x 450 mm - Standpipe	Each		R	R
525	Galvanised 80 x 500 mm - Standpipe	Each		R	R
526	Galvanised 80 x 600 mm - Standpipe	Each		R	R
527	Galvanised 80 x 750 mm - Standpipe	Each		R	R
528	Galvanised 80 x 900 mm - Standpipe	Each		R	R
529	Galvanised 80 x 1000 mm - Standpipe	Each		R	R
	100 mm GALVANISED IRON STANDPIPES				
530	Galvanised 100 x 150 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
531	Galvanised 100 x 200 mm - Standpipe	Each		R	R
532	Galvanised 100 x 300 mm - Standpipe	Each		R	R
533	Galvanised 100 x 400 mm - Standpipe	Each		R	R
534	Galvanised 100 x 450 mm - Standpipe	Each		R	R
535	Galvanised 100 x 500 mm - Standpipe	Each		R	R
536	Galvanised 100 x 600 mm - Standpipe	Each		R	R
537	Galvanised 100 x 750 mm - Standpipe	Each		R	R
538	Galvanised 100 x 900 mm - Standpipe	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
539	Galvanised 100 x 1000 mm - Standpipe	Each		R	R
	GALVANISED IRON FITTINGS				
	(Specification C.12)				
	GALVANISED IRON ELBOWS				
540	Galvanised 15 mm - Elbow 90 °	Each		R	R
541	Galvanised 20 mm - Elbow 90 °	Each		R	R
542	Galvanised 25 mm - Elbow 90 °	Each		R	R
543	Galvanised 32 mm - Elbow 90 °	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
544	Galvanised 40 mm - Elbow 90 °	Each		R	R
545	Galvanised 50 mm - Elbow 90 °	Each		R	R
546	Galvanised 65 mm - Elbow 90 °	Each		R	R
547	Galvanised 80 mm - Elbow 90 °	Each		R	R
	GALVANISED IRON SOCKETS				
548	Galvanised 15 mm - Socket	Each		R	R
549	Galvanised 20 mm - Socket	Each		R	R
550	Galvanised 25 mm - Socket	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
551	Galvanised 32 mm - Socket	Each		R	R
552	Galvanised 40 mm - Socket	Each		R	R
553	Galvanised 50 mm - Socket	Each		R	R
554	Galvanised 65 mm - Socket	Each		R	R
555	Galvanised 80 mm - Socket	Each		R	R
	GALVANISED IRON EQUAL TEES				
556	Galvanised 15 mm - Equal Tee	Each		R	R
557	Galvanised 20 mm - Equal Tee	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
558	Galvanised 25 mm - Equal Tee	Each		R	R
559	Galvanised 32 mm - Equal Tee	Each		R	R
560	Galvanised 40 mm - Equal Tee	Each		R	R
561	Galvanised 50 mm - Equal Tee	Each		R	R
562	Galvanised 65 mm - Equal Tee	Each		R	R
563	Galvanised 80 mm - Equal Tee	Each		R	R
	GALVANISED IRON HEX BARREL NIPPLES				
564	Galvanised 15 mm - Barrel Nipple	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
565	Galvanised 20 mm - Barrel Nipple	Each		R	R
566	Galvanised 25 mm - Barrel Nipple	Each		R	R
567	Galvanised 32 mm - Barrel Nipple	Each		R	R
568	Galvanised 40 mm - Barrel Nipple	Each		R	R
569	Galvanised 50 mm - Barrel Nipple	Each		R	R
	GALVANISED IRON REDUCING BUSHES				
570	Galvanised 20 x 15 mm - Reducing Bush MxF	Each		R	R
571	Galvanised 25 x 15 mm - Reducing Bush MxF	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
572	Galvanised 25 x 20 mm - Reducing Bush MxF	Each		R	R
573	Galvanised 32 x 15 mm - Reducing Bush MxF	Each		R	R
574	Galvanised 32 x 20 mm - Reducing Bush MxF	Each		R	R
575	Galvanised 32 x 25 mm - Reducing Bush MxF	Each		R	R
576	Galvanised 40 x 15 mm - Reducing Bush MxF	Each		R	R
577	Galvanised 40 x 20 mm - Reducing Bush MxF	Each		R	R
578	Galvanised 40 x 25 mm - Reducing Bush MxF	Each		R	R
579	Galvanised 40 x 32 mm - Reducing Bush MxF	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
580	Galvanised 50 x 15 mm - Reducing Bush MxF	Each		R	R
581	Galvanised 50 x 20 mm - Reducing Bush MxF	Each		R	R
582	Galvanised 50 x 25 mm - Reducing Bush MxF	Each		R	R
583	Galvanised 50 x 32 mm - Reducing Bush MxF	Each		R	R
584	Galvanised 50 x 40 mm - Reducing Bush MxF	Each		R	R
585	Galvanised 65 x 50 mm - Reducing Bush MxF	Each		R	R
586	Galvanised 100 x 50 mm - Reducing Bush MxF	Each		R	R
587	Galvanised 100 x 65 mm - Reducing Bush MxF	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
588	Galvanised 100 x 80 mm - Reducing Bush MxF	Each		R	R
	GALVANISED IRON ROUND END CAPS			R	R
589	Galvanised 15 mm - Round Caps	Each		R	R
590	Galvanised 20 mm - Round Caps	Each		R	R
591	Galvanised 25 mm - Round Caps	Each		R	R
592	Galvanised 32 mm - Round Caps	Each		R	R
593	Galvanised 40 mm - Round Caps	Each		R	R
594	Galvanised 50 mm - Round Caps	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
595	Galvanised 65 mm - Round Caps	Each		R	R
596	Galvanised 80 mm - Round Caps	Each		R	R
597	Galvanised 100 mm - Round Caps	Each		R	R
	GALVANISED IRON HOLLOW PLUGS				
598	Galvanised 10 mm - Hollow Plugs	Each		R	R
599	Galvanised 15 mm - Hollow Plugs	Each		R	R
600	Galvanised 20 mm - Hollow Plugs	Each		R	R
601	Galvanised 25 mm - Hollow Plugs	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
602	Galvanised 32 mm - Hollow Plugs	Each		R	R
603	Galvanised 40 mm - Hollow Plugs	Each		R	R
604	Galvanised 50 mm - Hollow Plugs	Each		R	R
605	Galvanised 65 mm - Hollow Plugs	Each		R	R
606	Galvanised 80 mm - Hollow Plugs	Each		R	R
607	Galvanised 100 mm - Hollow Plugs	Each		R	R
	GALVANISED IRON SOCKETS				
608	Galvanised 15 mm Socket	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
609	Galvanised 20 mm Socket	Each		R	R
610	Galvanised 25 mm Socket	Each		R	R
611	Galvanised 32 mm Socket	Each		R	R
612	Galvanised 40 mm Socket	Each		R	R
613	Galvanised 50 mm Socket	Each		R	R
614	Galvanised 65 mm Socket	Each		R	R
615	Galvanised 80 mm Socket	Each		R	R
616	Galvanised 100 mm Socket	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	MISCELLANEOUS				
617	Replacement London Round Outlet for AVK fire hydrant	Each		R	R
	BRASS STOPCOCKS (Specification C.13)				
618	Stopcocks CTC 15 mm Cobra or Similar	Each		R	R
619	Stopcocks CTC 22 mm Cobra or Similar	Each		R	R
620	Stopcocks CTC 25 mm Cobra or Similar	Each		R	R
621	Stopcocks CTC 32 mm Cobra or Similar	Each		R	R
622	Stopcocks CTC 50 mm Cobra or Similar	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	PLUMBERS TAPE				
623	Plumbers Tape 15 mm x 50 m	Each		R	R
624	Plumbers Tape 25 mm x 50 m	Each		R	R
625	Densio tape 100mm roll x 10m			R	R
	BRASS BIBCOCKS/HOSE TAPS WITH HOSE UNION (Specification C.14)				
626	Tap Hose 15 mm	Each		R	R
627	Tap Hose 22 mm	Each		R	R
628	Tap Hose 25 mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	BRASS REPAIR CLAMPS FOR COPPER PIPES (Specification C.15)				
629	15 mm Repair Clamp	Each		R	R
630	22 mm Repair Clamp	Each		R	R
631	28 mm Repair Clamp	Each		R	R
632	42 mm Repair Clamp	Each		R	R
633	54 mm Repair Clamp	Each		R	R
	ADDITIONAL FITTINGS				
	BRASS BALL VALVES (Specification C.16)				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	Brass Ball Valve - Copper to Copper				
634	15 mm	Each		R	R
635	20 mm	Each		R	R
636	25 mm	Each		R	R
637	32 mm	Each		R	R
638	40 mm	Each		R	R
639	50 mm	Each		R	R
	Brass Ball Valve - Female to Female				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
640	15 mm	Each		R	R
641	20 mm	Each		R	R
642	25 mm	Each		R	R
643	32 mm	Each		R	R
644	40 mm	Each		R	R
645	50 mm	Each		R	R
	PLASTIC BIBCOCKS	Each			
	Plastic Hose Bibcocks with Hose Union (Male to Female) (Provide details)				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
646	15 mm	Each		R	R
647	22 mm	Each		R	R
648	28 mm	Each		R	R
	PAINT				
	Quick drying spray paint 300 ml canisters				
649	Red	Each		R	R
650	White	Each		R	R
651	Fluorescent Pink	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
652	Fluorescent Green	Each		R	R
653	Yellow	Each		R	R
654	Blue	Each		R	R
	SANITARY WARE				
	PVC CISTERN COMPLETE				
655	PVC Toilet Cistern complete with valve and float	Each		R	R
	PVC CISTERN SPARE PARTS				
656	12 mm side inlet valve, complete with	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	267 mm valve arm and ball float				
657	12 mm bottom inlet valve, Complete with 267 mm valve arm and ball float	Each		R	R
658	Outlet valve, complete with side lever handle	Each		R	R
	PVC TOILET COMPLETE WITH SEAT + COVER				
659	PVC Toilet complete with seat + cover	Each		R	R
	TOILET SPARE PARTS				
660	PVC seat and cover	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
661	Toilet Pan Preformed Wax Seal Ring	Each		R	R
662	110 dia PVC Vent Horn Access Waste Bend	Each		R	R
663	110x50 PVC Bend Vent Horn 90° Bend S/V/I/E	Each		R	R
664	PVC 110mm x 90° Vent Horn Bend	Each		R	R
665	SV 110mm Pan Collar Straight	Each		R	R
666	110mm x 95° S-Junction IEH SV PVC	Each		R	R
667	SV 40 mm Plain 45° Bend	Each		R	R
668	SV 40 mm plain 87.5° junction	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
669	PVC 135° E-Spec Waste Junction 40 mm	Each		R	R
670	PVC 135° E-Spec Waste Junction 50 mm	Each		R	R
671	PVC Red SV socket 50 × 40 mm	Each		R	R
672	SV 50 mm Elbow 90° Plain	Each		R	R
673	PVC SV 50 mm Junction 135° Plain	Each		R	R
674	PVC SV 50 mm Junction 87.5° Plain	Each		R	R
675	PVC SV 50 mm Junction 87.5° Plain	Each		R	R
676	50 mm Two-Way Vent Valve	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
677	110 mm Two-Way Vent Valve	Each		R	R
678	110mm 95° Internal Slip (IE) Bend with Vent Horn (V-H)	Each		R	R
679	Pan Collar STR 110mm SV PVC	Each		R	R
680	Pan Collar 110mm 90° IEH SV PVC	Each		R	R
681	110mm 135° PVC SV Bend	Each		R	R
682	Low-Level WC Pan (White)	Each		R	R
683	40mm x 38mm Plain P Trap	Each		R	R
684	32x40 Plain Mini P Flexi Trap	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
685	40x40 Plain Mini P Flexi Trap	Each		R	R
686	PVC SV Y Junction 110mm x 90° Plain Socket	Each		R	R
687	110 mm, 45° PVC rodding eye	Each		R	R
688	110 mm dia PVC Pipe Repair Coupling	Each		R	R
689	160 mm dia PVC Pipe Repair Coupling	Each		R	R
690	110 mm Kimberley Double Repair Coupling	Each		R	R
691	160 mm Kimberley Double Repair Coupling	Each		R	R
692	Kimberley Socket 110mm	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	PRECAST CONCRETE PANEL TOILET (Specification C.20)				
693	Complete kit of precast concrete panels, floor, posts, roof, bolts, seals, including plastic door.	Each		R	R
694	Optional extra for PVC toilet pedestal, complete with cistern and plumbing	Each		R	R
695	Replacement door	Each		R	R
	PRECAST CONCRETE ONE-PIECE TOILET (Specification C.21)				
696	Complete precast concrete toilet including door	Each		R	R
697	Optional extra for PVC toilet pedestal, complete with cistern and plumbing	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
698	Replacement door	Each		R	R
	"FLUSHMASTER" TYPE FLUSH VALVES (Specification C.17)				
699	"Junior Flushmaster" type	Each		R	R
700	"Standard Flushmaster" type	Each		R	R
	OTHER				
701	Precast Concrete Gully Top with Grate At least 400 x 400 x 150 x 35 kg 35 MPa	Each		R	R
702	Precast Concrete Gully Grate only 35 MPa	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
703	LLDPE Hand Wash Basin at least 570 x 400 x 245 x 2.2 kg with molded-in soap holder and galvanised wall mounting bracket.	Each		R	R
704	Precast Concrete Laundry Wash Trough at least 45 MPa concrete, 80 kg, 60 litres capacity, 600 mm long, 470 mm wide at top, 320 mm wide at bottom, 360 mm deep.	Each		R	R
	UPVC SEWER/DRAIN FITTINGS (Specification C.18)				
705	UPVC Gully Head with Grate 150 mm dia Grate & 110 mm dia Outlet	Each		R	R
706	UPVC Gully - 150 mm dia Grate only	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
707	UPVC 110 mm dia Y Junction (45°)	Each		R	R
708	UPVC 160 mm dia Y Junction ((45°)	Each		R	R
709	UPVC 110 mm dia Long Radius Bend	Each		R	R
710	UPVC 160 mm dia Long Radius Bend	Each		R	R
711	UPVC 45° Rodding Eyes 110 mm diameter	Each		R	R
712	Rodding Eye with Cap - Round	Each		R	R
713	Rodding Eye with Cap - Oval	Each		R	R
714	110 mm dia Rodding Eye complete	Each		R	R

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	with 100 x 100 Y Junction, 45° Bend, 1 m pipe and Round Rodding Eye with Cap				
715	Rodding Eye Cap 110mm - round	Each		R	R
716	110mm x 90° uPVC Bend	Each		R	R
717	110mm x 45° uPVC Bend	Each		R	R
718	150mm x 110mm uPVC Gulley Head	Each		R	R
719	150mm x 110mm uPVC Gulley Trap	Each		R	R
	UPVC WASTE PIPES AND FITTINGS (Specification C.19)				
	Plain Ended Straight Pipe 6 m long				

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Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	2.2 mm wall thickness				
720	40 mm dia	Each		R	R
721	50 mm dia	Each		R	R
	3.2 mm wall thickness				
722	40 mm dia	Each		R	R
723	50 mm dia	Each		R	R
	Socketed UPVC Fittings				
724	110 mm dia	Each		R	R

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	Bends 87.5° (No Access)				
725	40 mm dia	Each		R	R
726	50 mm dia	Each		R	R
	Bends 45° (No Access)				
727	40 mm dia	Each		R	R
728	50 mm dia	Each		R	R
	Bends 90° (No Access)				
729	40mm	Each		R	R

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Each	ITEM DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE Excl. Vat	RATE Incl. Vat
	Accessories				
730	Pressure Solvent Cement (500 ml)	Each		R	R
731	Non-Pressure Solvent Cement (500 ml)	Each		R	R
732	General Purpose Lubricant (200 ml)	Each		R	R
733	Bung Rubber BLK/Grey 2020 (10 pack)	Each		R	R

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	