

BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR BSM 90/21 SUPPLY AND DELIVERY OF REPLACEMENT ICT HARDWARE EQUIPMENT AS AND WHEN REQUIRED FOR THE STELLENBOSCH MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2024.

TENDER NUMBER: **BSM 90/21**
 DESCRIPTION: **SUPPLY AND DELIVERY OF REPLACEMENT ICT HARDWARE EQUIPMENT AS AND WHEN REQUIRED FOR THE STELLENBOSCH MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2024.**
 CLOSING DATE: **31 May 2021**
 CLOSING TIME: Bids will be opened in the **Council chambers or SCM boardroom** at 12h00

INFORMATION:

Tender Specifications: Sonwabo Brian Mkaza; 021 808 8537: email: Brian.Mkaza@stellenbosch.gov.za
SCM Requirements: Gerald Kraukamp; 021 808 8519; email: gerald.kraukamp@stellenbosch.gov.za
Office hours for collection: **08h00-15h30**

Local production and content is applicable to this bid. Bidders must use the exchange rate published by the South African Reserve Bank (SARB) at **12:00 on 30 April 2021**. The guidance document for the calculation of local content is included in the bid document and is also available on the municipality's website by following the Supply Chain Management link. If raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the DTI should there be a need to import such raw material or input. A copy of the authorisation letter must be submitted together with this tender document at the closing date and time of bid. **Please note that the requirements in terms of local production and content are fully contained in the tender document**

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

Sealed Tenders, with “**BSM 90/21 SUPPLY AND DELIVERY OF REPLACEMENT ICT HARDWARE EQUIPMENT AS AND WHEN REQUIRED FOR THE STELLENBOSCH MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2024.**”, clearly endorsed on the envelope, must be deposited in the Tender box at the offices of the Stellenbosch Municipality, Plein Street, Stellenbosch. The Tender box is accessible 24 hours a day and Tenders must be accompanied by the completed Tender documents. Tenders not accompanied by a complete Tender document, will not be considered.

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

The preferential points system applied is as follows:

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

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

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

Tender documents, in English, are available free of charge on the website: www.stellenbosch.gov.za. Alternatively hard copies of the document are obtainable from the office of the SCM unit, Stellenbosch Municipality 1st floor, Plein Street, Stellenbosch, upon payment of a non-refundable fee of **R270.00** per document.

G Mettler (Ms)
MUNICIPAL MANAGER

STELLENBOSCH NOOI U VIR DIE VOLGENDE TENDER: B/SM 90/21 VOORSIEN, AFLEWERING EN VERVANGING VAN INTERNET-HARDEWARE-TOERUSTING SOOS EN WANNEER BENODIG VIR DIE STELLENBOSCH-WC024 VIR 'N PERIODE EINDIG 30 JUNIE 2024.

TENDER NOMMER: **B/SM 90/21**
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SLUITINGSDATUM: **31 Mei 2021.**
TYD VAN SLUITING: **12h00.** Tenders sal oopgemaak word in die Raadsaal of in die Voorsieningskanaalbestuurs Komitee kamer.

NAVRAE:

Tender spesifikasies: Sonwabo Brian Mkaza; 021 808 8537: epos: Brian.Mkaza@stellenbosch.gov.za
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Kantoor Ure: 08h00-15h30

Plaaslike produksie en inhoud is van toepassing op hierdie bod. Bieërs moet die wisselkoers wat om **12h00 op 30 April 2021** soos deur die Suid-Afrikaanse Reserwebank (SARB) gepubliseer is, gebruik. Die begeleidingsdokument vir die berekening van plaaslike inhoud is ingesluit in die tenderdokument en is ook op die munisipaliteit se webwerf beskikbaar deur die Voorsieningskanaalbestuursskakel. Indien grondstowwe of insette wat vir 'n spesifieke item gebruik word, nie plaaslik beskikbaar is nie, moet bieërs skriftelike magtiging van die dti verkry indien daar so 'n grondstof of inset benodig word. 'N afskrif van die magtigingsbrief moet saam met hierdie tenderdokument by die sluitingsdatum en tyd van die bod ingedien word. **Neem kennis dat die vereistes in terme van die plaaslike produksie en inhoud volledig in die tender dokument vervat is.**

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 90/21: VOORSIEN, AFLEWERING EN VERVANGING VAN INTERNET-HARDEWARE-TOERUSTING SOOS EN WANNEER BENODIG VIR DIE STELLENBOSCH-WC024 VIR 'N PERIODE EINDIG 30 JUNIE 2024."** op die koevert, moet geplaas word in die Tenderbus by die kantore van Stellenbosch Munisipaliteit, Pleinstraat, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooië stel tenderdokumente. Tendersaanbiedinge wat nie deur die volledige tenderdokument vergesel word nie, sal nie oorweeg word nie.

LET WEL: Hierdie tender sal geëvalueer in terme van Algemene Kontrakvoorwaardes, die Voorsieningskanaal Bestuursbeleid van Stellenbosch Munisipaliteit relevante spesifikasies, plaaslike produksie en die Voorkeurverkrygings Regulasies, 2017 en soos op 20 Januarie 2017 deur die Minister van Finansies in Staatskoerant No 40553 afgekondig is.

Tenderaars mag voorkeerpunte eis in terme van hul B-BSEB status vlak van bydrae as volg:

Prys	80
BBSEB	20
Totale punte	100

Tenders is onderhewig aan die volgende voorwaardes vir Tender soos volg: (versuim om te voldoen, kan veroorsaak dat u Tender gediskwalifiseer word):

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

*Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, 1ste Vloer, Pleinstraat, Stellenbosch na betaling van 'n nie-terugbetaalde tenderdeelnemersfooi van **R 270.00 per dokument**. Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad www.stellenbosch.gov.za.*

G Mettler (Me)
MUNISIPALE BESTUURDER



TENDER NO.: B/SM 90/21

**SUPPLY AND DELIVERY OF REPLACEMENT ICT HARDWARE
EQUIPMENT AS AND WHEN REQUIRED FOR THE STELLENBOSCH
MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2024.**

PROCUREMENT DOCUMENT

NAME OF TENDERER:	
Total Bid Price (Inclusive of VAT) (refer to page 90)	
BBBEE LEVEL	

APRIL 2021

PREPARED AND ISSUED BY:

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

**CONTACT FOR ENQUIRIES
REGARDING SPECIFICATIONS:**

Sonwabo Brian Mkaza
Senior Manager: ICT
Corporate Services

Tel. Number: 021 808 8537



1. TENDER NOTICE & INVITATION TO TENDER

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MUNICIPAL MANAGER



TENDER KENNISGEWING

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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:	B/SM 90/21	CLOSING DATE:	31 MAY 2021	CLOSING TIME:	12:00
DESCRIPTION	SUPPLY AND DELIVERY OF REPLACEMENT ICT HARDWARE EQUIPMENT AS AND WHEN REQUIRED FOR THE STELLENBOSCH MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2024				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

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

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	Finance	CONTACT PERSON	Sonwabo Brian Mkaza
CONTACT PERSON	Gerald Kraukamp	TELEPHONE NUMBER	021 808 8537
TELEPHONE NUMBER	021 808 8519	FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	Brian.Mkaza@stellenbosch.gov.za
E-MAIL ADDRESS	gerald.kraukamp@stellenbosch.gov.za		



PART B
TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

.....
CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

.....



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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:

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

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



3. AUTHORITY TO SIGN A BID

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

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

OR

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

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

2. COMPANIES AND CLOSE CORPORATIONS

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

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

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

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



3. PARTNERSHIP

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

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

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

4. CONSORTIUM

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

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

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



4. CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This returnable schedule is to be completed by JOINT VENTURES

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

authorized signatory of the Company/Close Corporation/Partnership (name) _____, acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

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

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

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

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

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



5. GENERAL CONDITIONS OF CONTRACT – GOVERNMENT PROCUREMENT

1. DEFINITIONS

The following terms shall be interpreted as indicated:

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



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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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



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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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



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

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

9. Packing

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

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

10. Delivery

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

11. Insurance

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

12. Transportation

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

13. Incidental

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

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

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

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

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

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

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



14. Spare parts

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

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

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

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

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

15. Warranty

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

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

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

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

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

16. Payment

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

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

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

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

17. Prices

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

18. Variation orders

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



19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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

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

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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



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

24. Anti-dumping and countervailing duties and rights

When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency



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

27. Settlement of Disputes

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

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

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

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

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

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

28. Limitation of liability

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

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

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

29. Governing language

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

30. Applicable law

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

31. Notices

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

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

32. Taxes and duties

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

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

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



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

33. Transfer of contracts

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

34. Amendment of contracts

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

35. Prohibition of restrictive practices.

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

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

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

General Conditions of Contract (revised July 2010)



6. GENERAL CONDITIONS OF TENDER

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

PLEASE NOTE:

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



7. Negotiations for a fair market related price

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

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

8.1 Relevant specifications

8.2 Value for money

8.3 Capability to execute the contract

8.4 PPPFA & associated regulations

9 Service Level Agreement

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

10 Centralised Supplier Database

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

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

Centralised Supplier Database No. MAAA.....



7. MBD 4 – DECLARATION OF INTEREST

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

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

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

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

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



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



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

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

4. DECLARATION

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

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

SIGNATURE		DATE	
NAME OF SIGNATORY			
POSITION			
NAME OF COMPANY			

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

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



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

NB:

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

1. GENERAL CONDITIONS

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

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

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

1.2 Points for this bid shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

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

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

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

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



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

3. POINTS AWARDED FOR PRICE

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

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

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

Where:

P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = Price of lowest acceptable bid

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

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

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



5. BID DECLARATION

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

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

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

7. SUB-CONTRACTING

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

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

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



8. DECLARATION WITH REGARD TO COMPANY/FIRM

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



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

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



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



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

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

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

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

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

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

Reference No:	B/SM 90/21	Page 35 of 90
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#	Description of services, works or goods	Stipulated minimum threshold as a %
	Steel Value added products 100% Electrical and Telecom cables 90%	
154	Cabinet Cage Nuts	100%
156	UNIVERSAL CLAMP for mounting antennas on tower	100%
157	ELBOW SMALL for mounting antenna on tower	100%
161 and 208	Parallel Clamp	100%
162	Galvanised Pole/Mast	100%
202-205	Fibre Flylead	90%
212	L-Bracket	100%
207	Ground Mount Bracket	100%
206	Flush Mount Bracket Heavy Duty	100%
209-211	Square Bracket Wallmount	100%
213	Custom Microwave Bracket	100%
206	Heavy Duty-Wall Mount	100%
215-216	Rawl Bolt Shielded Zinc	100%
277,286 and 287	DC Cable	100%
309	Steel BAND	100%

Please submit also letters of exemption from dti if local content is not 100%. Or for Fibre 90%

Please ensure that you put all the items on Annexure C on which you make an offer.

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

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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



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

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



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

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

IN RESPECT OF TENDER NO. B/SM: 90/21 SUPPLY AND DELIVERY OF REPLACEMENT ICT HARDWARE EQUIPMENT AS AND WHEN REQUIRED FOR THE STELLENBOSCH MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2024. ISSUED BY STELLENBOSCH MUNICIPALITY.

NB

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

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

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

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given



in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

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

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

**ANNEXURE C****SATS 1286.2011****Local Content Declaration – Summary Schedule**

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

NOTE: VAT to be excluded from all calculations

		Calculation of local content					
Tender Item No's	List of Items	Tender Price – each	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
154	Cabinet Cage Nuts						
156	UNIVERSAL CLAMP for mounting antennas on tower						
157	ELBOW SMALL for mounting antenna on tower						
161 and 208	Parallel Clamp						
162	Galvanised Pole/Mast						
202-205	Fibre Flylead						
212	L-Bracket						
207	Ground Mount Bracket						

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



206	Flush Bracket Heavy Duty											
209-211	Square Bracket Wallmount											
213	Custom Microwave Bracket											
206	Heavy Duty-Wall Mount											
215-216	Rawl Bolt Shielded Zinc											
277,286 and 287	DC Cable											
309	Steel BAND											
									(C20) Total tender value			
									(C21) Total Exempt imported content			
									(C22) Total Tender value net of exempt imported content			
SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION											(C23) Total Imported content	
DATE											(C24) Total local content	
Attach additional pages if mores space is required											(C25) Average local content % of tender	

**ANNEXURE D****SATS 1286.2011****Imported Content Declaration – Supporting Schedule to Annexure C**

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

NOTE: VAT to be excluded from all calculations

A. Exempted imported content				Calculation of imported content						Summary	
Tender item no's	Description of imported content	Local supplier	Overseas supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost	Tender Quantity	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
(D19) Total exempt imported value											
										This total must correspond with Annex C – C21	

B. Imported directly by the Tenderer				Calculation of imported content						Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost	Tender Quantity	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
(D32) Total imported value by tenderer											



ANNEXURE D - Continued

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

NOTE: VAT to be excluded from all calculations

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

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

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

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

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

DATE

This total must correspond with Annex C – (C23)



ANNEX E	SATS 1286.2011
Local content Declaration – Summary Schedule	

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

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

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

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

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

(E13) Total local content

This total must correspond with Annex C – C24

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

DATE



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

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

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



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

5. CERTIFICATION

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

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

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



12. MBD 9 – CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION:

In response to the invitation for the bid made by:

STELLENBOSCH MUNICIPALITY

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

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

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



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

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

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



13. MBD 10 – CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

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

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

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

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

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

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

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

NB: Please attach certified copy (ies) of ID document(s) and Municipal Accounts

If the entity or any of its Directors/Shareholders/Partners, etc. rents/leases premises, a copy of the rental/lease agreement must be submitted with this tender.

Signature	Position	Date



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

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

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

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

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

NOTE:

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

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



15. FORM OF INDEMNITY

INDEMNITY

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

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

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

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



STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK
MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

PART B – SPECIFICATIONS AND PRICING SCHEDULE



16. SPECIFICATIONS

SUPPLY AND DELIVERY OF REPLACEMENT ICT HARDWARE EQUIPMENT AS AND WHEN REQUIRED FOR THE STELLENBOSCH MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2024.

1. PURPOSE

The purpose of the tender specification is to request best rates against an ICT Hardware List from suitable service providers for the period ending 30 June 2024.

2. BACKGROUND

The ICT department is looking at ways of streamlining their services to the various departments and the public by way of making the acquisition of needed hardware more efficient. This will allow the ICT department to lower its turnaround time in terms of outages needing repairs and replacement.

3. SCOPE OF WORK

The scope of work includes:-

Supply and delivery **ONLY** of listed hardware at various offices of Stellenbosch Municipality for the period ending 30 June 2024:



NO.	DESCRIPTION
SATELLITE DISHES AND ANTENNAE	
1.	SIAE ALFOplus 17Ghz Link, 100Mbps *PoE Included* OR EQUIVALENT
2.	Cambium ePMP Force 200 OR EQUIVALENT
3.	Cambium PTP 550 OR EQUIVALENT
4.	Cambium ePMP 1000 OR EQUIVALENT
5.	Ubiquiti 5GHz AirMax Dish 30dBi Backhaul PtP OR EQUIVALENT
6.	RADWIN 2000 D Plus 5GHz ODU OR EQUIVALENT
7.	CAMBIUM EPMP 5GHZ 90/120 SECTOR ANTENNA OR EQUIVALENT
8.	MikroTik Outdoor 5GHz AC WiFi Router RB921UAGS-5SHPacD-NM OR EQUIVALENT
9.	MikroTik Outdoor 5GHz AC SXT Lite CPE RBSXT5HacD2n OR EQUIVALENT
10.	MikroTik Wireless Wire 60Ghz Paired Gigabit Link RBwAPG-60ad kit OR EQUIVALENT
11.	MikroTik Cube Lite 60GHz Outdoor Fast Ethernet L3 CPE RBCube-60ad OR EQUIVALENT
12.	MikroTik wAP 60GHz 60' Outdoor Gigabit L4 AP RBwAPG-60ad AP OR EQUIVALENT
13.	MikroTik wAP 60GHz Outdoor Gigabit L3 CPE RBwAPG-60ad OR EQUIVALENT
14.	MikroTik SXT 2.4GHz 10dBi Outdoor Gigabit CPE RBSXTG2HnD OR EQUIVALENT
15.	Ubiquiti IsoBeam Radome 620mm ISO-BEAM-620 OR EQUIVALENT
16.	Ubiquiti NanoBeam Isolator Shield for 16dBi ISO-BEAM-16 OR EQUIVALENT
17.	Ubiquiti PowerBeam 5AC Isolator Gen2 PBE-5AC-ISO-Gen2 OR EQUIVALENT
18.	Ubiquiti Sector RF Shield OR EQUIVALENT
19.	Ubiquiti PrismAP AC 5GHz 19dBi 30' Horn Antenna PrismAP-5-30 OR EQUIVALENT
20.	Ubiquiti AC 5GHz 15.5dBi 45' Horn Antenna PrismAP-5-45 OR EQUIVALENT
21.	Ubiquiti PrismAP AC 5GHz 16dBi 60' Horn Antenna PrismAP-5-60 OR EQUIVALENT
22.	Ubiquiti 5GHz PowerBeam 25dBi 400mm Dish PBE-M5-400 OR EQUIVALENT
23.	Ubiquiti 5GHz AirMax MIMO Rocket WiFi Radio RocketM5 OR EQUIVALENT
24.	Ubiquiti 5GHz PowerBeamAC Gen2 25dBi PBE-5AC-GEN2 OR EQUIVALENT
25.	Ubiquiti 5GHz airMax AC Rocket Prism Gen2 RP-5AC-GEN2 OR EQUIVALENT
26.	Ubiquiti 5Ghz AirMax AC Rocket Lite PTMP R5AC-Lite OR EQUIVALENT
27.	MikroTik DynaDish 5GHz with PSU and Gigabit PoE RBDynaDishG-5HacD OR EQUIVALENT
28.	Ubiquiti 5GHz AirFiber Dish 23dBi Slant 45 PtP AF-5G23-S45 OR EQUIVALENT
29.	Ubiquiti 5GHz AirMax Dish 30dBi Light Weight PtP RD-5G30-LW OR EQUIVALENT
30.	Ubiquiti 5GHz AirFiberX Dish 30dBi Slant 45 PtP AF-5G30-S45 OR EQUIVALENT
31.	Ubiquiti 5GHz AirMax Titanium Sector 60-120' AM-V5G-Ti OR EQUIVALENT
32.	MikroTik SXT LTE6 9dBi Gigabit PoE Outdoor CPE RBSXTR&R11e-LTE6 OR EQUIVALENT
33.	MikroTik 2GHz Outdoor Wifi Router with LTE Modem RBwAPR-2nD&R11e-LTE OR EQUIVALENT
34.	MikroTik 5GHz AC Dual Chain CPE 16dBi 23' Antenna RBSXTsqG-5acD OR EQUIVALENT
35.	MikroTik 5GHz LHG AC XL PtP 27dBi Antenna RBLHGG-5acD-XL OR EQUIVALENT



36.	Mikrotik LHG 5GHz AC PtP 24dBi Antenna RBLHGG-5acD OR EQUIVALENT
ACCESS POINTS	
37.	MikroTik WiFi Ceiling Mount Access Point RbcAP2n OR EQUIVALENT
38.	MikroTik WiFi Ceiling Mount Access Point RbcAPGi-5acD2Nd OR EQUIVALENT
39.	MikroTik WiFi Ceiling Mount Access Point RbcAPL-2nD OR EQUIVALENT
40.	Ubiquiti Sector RF Shield OR EQUIVALENT
41.	MikroTik Flex-Guide 0 5M RPSMA-RPSMA Cable ACRPSMA OR EQUIVALENT
42.	Ubiquiti AirFiber5X HD PtP Radio Gigabit WiFi AF-5XHD OR EQUIVALENT
43.	Ubiquiti AirFiber 5Ghz Gigabit Backhaul PtP AF-5 OR EQUIVALENT
44.	RF elements 60 deg Symmetrical Horn Antenna - GEN2 OR EQUIVALENT
45.	RF elements TwistPort Adaptor for RouterBOARD – Shielded OR EQUIVALENT
46.	Ubiquiti 5GHz AirMax AC Sector 3x30 HD AP-5AC-90-HD OR EQUIVALENT
POE INJECTORS AND ROUTERBOARDS OR SIMILAR	
47.	8 Port Gigabit Passive PoE Injector
48.	MikroTik RJ45 SFP Module OR EQUIVALENT
49.	MikroTik FTC Fibre to Copper Converter RBFTC11 OR EQUIVALENT
50.	MikroTik 4 Core Rack Mount Gigabit Router RB1100x4 OR EQUIVALENT
51.	MikroTik Rack Mount Gigabit Router RB1100Dx4 OR EQUIVALENT
52.	MikroTik Rack Mount SFP Router RB3011UiAS-RM OR EQUIVALENT
53.	MikroTik Gigabit USB 2GHz WiFi Router RB951G-2HnD OR EQUIVALENT
54.	MikroTik Cloud 9xCORE SFP Plus Router CCR1009-7G-1C-1S+ OR EQUIVALENT
55.	MikroTik Cloud 9xCORE SFP PC Router CCR1009-7G-1C-PC OR EQUIVALENT
56.	MikroTik Cloud 16xCORE LCD Router CCR1016-12G OR EQUIVALENT
57.	MikroTik Cloud 16xCORE SFP Plus Router CCR1016-12S-1S+ OR EQUIVALENT
58.	MikroTik Cloud 36xCORE SFP Router CCR1036-12G-4S OR EQUIVALENT
59.	MikroTik Cloud 36xCORE SFP Plus Router CCR1036-8G-2S+ OR EQUIVALENT
60.	MikroTik Cloud 72xCORE SFP Plus Router CCR1072-1G-8S+ OR EQUIVALENT
61.	MikroTik Rack Mount Router 16xSFP+ 1xGE CRS317-1G-16S+RM OR EQUIVALENT
62.	MikroTik Cloud Switch 8xGE with PoE 4xSFP CRS112-8P-4S-IN OR EQUIVALENT
63.	MikroTik Rack Mount Gigabit Cloud Router Switch CRS326-24G-2S+RM OR EQUIVALENT
64.	MikroTik Cloud PoE Switch 24 port 450W CRS328-24P-4S+RM OR EQUIVALENT
65.	MikroTik Cloud Rack Mount Smart Switch CSS326-24G-2S+RM OR EQUIVALENT
66.	MikroTik Fiber to Copper Converter RBFTC11 OR EQUIVALENT
67.	MikroTik hAP ac Dual Band WiFi SFP+ Router RB962UiGS-5HacT2HnT OR EQUIVALENT
68.	MikroTik hEX PoE Desktop SOHO Router RB960PGS OR EQUIVALENT
69.	MikroTik Passive PoE Injector with Battery Backup mUPS OR EQUIVALENT
70.	MikroTik QuickMount Pro for Sectors and SXT QMP OR EQUIVALENT
71.	MikroTik QuickMount Pro for Light Head Grid QMP-LHG OR EQUIVALENT



72.	Mikrotik 5GHz AC Dual Chain CPE 16dBi 23' Antenna RBSXTsqG-5acD OR EQUIVALENT
73.	Mikrotik 5GHz Dual Chain 16dBi SXTsq CPE RBSXTsq5HPnD OR EQUIVALENT
74.	Mikrotik wAP 2GHz WiFi Outdoor Router RbwAP2nD OR EQUIVALENT
75.	8 Port Fast Ethernet PoE Injector
76.	802.3af/at to 24VDC Indoor Converter
77.	Ubiquiti 802.3af to 24VDC Gigabit Outdoor Adapter INS-3AF-O-G OR EQUIVALENT
78.	8 Port Gigabit Passive PoE Injector DC
79.	8 Port 802.3at Gigabit PoE Injector
80.	Ubiquiti Fibre to Ethernet Converter with PoE F-POE OR EQUIVALENT
81.	Single Port Gigabit PoE Injector
82.	Single POE Injector, 100 → 240V ac Input, 56V Output, 1.1A, 60W
83.	Passive PoE Injector and Splitter Set
84.	MikroTik Dual Band AC Wi-Fi Outdoor Router OR EQUIVALENT
ETHERNET AND FIBRE MODULES	
85.	MikroTik RJ45 SFP Gigabit Ethernet Module S-RJ01 OR EQUIVALENT
86.	MikroTik RJ45 SFP+ 10Gig Ethernet Module S+RJ10 OR EQUIVALENT
87.	MikroTik Single Mode SFP LX 1310nm 20km S-31DLC20D OR EQUIVALENT
88.	MikroTik Single Mode SFP Bi-Directional kit 20Km S-3553LC20D OR EQUIVALENT
89.	MikroTik Rack Mount Router 10xGE 1xSFP+ RB4011iGS+RM OR EQUIVALENT
90.	MikroTik Bi-directional SFP Modules(Pair) 80km OR EQUIVALENT
91.	MikroTik 10 Port Gigabit 1SFP+ 4 Core AC Wi-Fi Router RB4011iGS+5HacQ2HnD-IN OR EQUIVALENT
92.	MikroTik 10 Port Gigabit 1SFP+ 4 Core Rack-Mount Router RB4011iGS+RM OR EQUIVALENT
93.	MikroTik Wall Mount Kit for RB4011 Series WMK4011 OR EQUIVALENT
CORE SWITCHES AND ROUTERS OR SIMILAR	
94.	MikroTik Cloud Core 8 Port Gigabit 1SFP+ 9 Core Router CCR1009-7G-1C-1S+ OR EQUIVALENT
95.	MikroTik Cloud Core 8 Port Gigabit 1SFP Combo 9 Core Router CCR1009-7G-1C-PC OR EQUIVALENT
96.	MikroTik Cloud Core 12 Port Gigabit 16 Core LCD Router CCR1016-12G OR EQUIVALENT
97.	MikroTik Cloud Core 12 Port Gigabit 4SFP 36 Core Router CCR1036-12G-4S OR EQUIVALENT
98.	MikroTik Cloud Core 8 Port Gigabit 2SFP+ 8GB RAM 36 Core Router CCR1036-8G-2S+EM OR EQUIVALENT
99.	MikroTik Cloud Core 8 Port Gigabit 2SFP+ 4GB RAM 36 Core Router CCR1036-8G-2S+ OR EQUIVALENT
100.	MikroTik Cloud Router Switch 12 Port 10Gbps 4SFP+ Combo Ports CRS312-4C+8XG-RM OR EQUIVALENT
101.	MikroTik Cloud Router Switch 16 Port SFP+ CRS317-1G-16S+RM OR EQUIVALENT



102.	MikroTik Cloud Router Switch 24 Port Gigabit 2SFP+ CRS326-24G-2S+RM OR EQUIVALENT
103.	MikroTik Cloud Router Switch 24SFP 4Gigabit Combo Ports 4SFP+ CRS328-4C-20S-4S+RM OR EQUIVALENT
104.	MikroTik Cloud Router Switch 48 Gigabit Ports 4 SFP+ 2 QSFP+ CRS354-48G-4S+2Q+RM OR EQUIVALENT
105.	MikroTik PowerBox Pro 5 Port Gigabit 1SFP Outdoor Router RB960PGS-PB OR EQUIVALENT
106.	MikroTik Cloud Router Switch 48 Port Gigabit PoE 4 SFP+ 2 QSFP+ 700W CRS354-48P-4S+2Q+RM OR EQUIVALENT
107.	MikroTik netPower 16P 16 PoE Ouput 2 SFP+ Outdoor Switch CRS318-16P-2S+OUT OR EQUIVALENT
108.	MikroTik Cloud Core 8 Port SFP+ 72 Core Router CCR1072-1G-8S+ OR EQUIVALENT
109.	MikroTik Cloud Core 8 Port Gigabit 1SFP+ 9 Core Router CCR1009-7G-1C-1S+ OR EQUIVALENT
110.	MikroTik Cloud Router Switch 5 Port SFP 1 PoE SFP Combo Port CRS106-1C-5S OR EQUIVALENT
111.	MikroTik hEX S 5 Port Gigabit 1SFP Desktop Router RB760iGS OR EQUIVALENT
112.	MikroTik PowerBox 5 Port Ethernet Outdoor Router RB750P-PBr2 OR EQUIVALENT
113.	MikroTik GPEN Wall Mount Passive PoE Injector GPEN11 OR EQUIVALENT
114.	MikroTik GPEN21 PoE Injector with Software Repeater GPEN21 OR EQUIVALENT
115.	MikroTik Gigabit Passive Ethernet Repeater GPeR OR EQUIVALENT
116.	MikroTik IP67 Outdoor Enclosure for RB-GPER GPeR-IP67-Case OR EQUIVALENT
117.	MikroTik netPower 15 PoE input 1 PoE output 2 SFP GPEN Switch CRS318-1Fi-15Fr-2S-OUT OR EQUIVALENT
118.	MikroTik mANTBox 5.8GHz 19dBi 120' Integrated Sector RB921GS-5HPacD-19S OR EQUIVALENT
119.	MikroTik hAP ac3 Dual Band 5 Port Gigabit Router with LTE6 RBD53GR-5HacD2HnD&R11e-LTE6 OR EQUIVALENT
120.	MikroTik MQS Mobile Quick Setup Tool with PoE Output RBMQS OR EQUIVALENT
121.	MikroTik wsAP Dual Band AC In-Wall WiFi AP RBwsAP-5Hac2nD OR EQUIVALENT
122.	MikroTik NetMetalac2 Dual Band AC 1SFP 1miniPCle Outdoor WiFi Router RBD23UGS-5HPacD2HnD-NM OR EQUIVALENT
123.	MikroTik SXT 5GHz 13dBi AC WiFi 90' Sector RBSXTG-5HPacD-SA OR EQUIVALENT
124.	MikroTik SXTsq 5.8GHz 16dBi AC Dual Chain Outdoor CPE RBSXTsqG-5acDMikroTik wAP Dual Band AC WiFi Outdoor Router RbwAPG-5HacT2HnD OR EQUIVALENT
125.	MikroTik Cube Lite 60GHz Outdoor Fast Ethernet L3 CPE RBCube-60ad OR EQUIVALENT
126.	Aruba 6200F 48G 4SFP+ Switch OR EQUIVALENT
127.	Aruba 6200F 24G 4SFP+ Switch OR EQUIVALENT
128.	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch OR EQUIVALENT
129.	Aruba 6200F 48G Class4 PoE 4SFP+ 370W Switch OR EQUIVALENT



POWER SUPPLY AND CABLING	
130.	2m Power Cord With Dedicated Plug Top
131.	Dedicated Figure 8 Power Cord
132.	Dedicated Clover Power Cord
133.	Euromate Plugtops Two pin plug
134.	48-24VDC 100W Converter
135.	Mikrotik CCR 24V2.5A internal PSU 24V2APOW OR EQUIVALENT
136.	Mikrotik CCR 24V4A internal PSU 24V4APOW OR EQUIVALENT
137.	Mikrotik Passive PoE Injector with Battery Backup mUPS OR EQUIVALENT
138.	DC Terminal to 2.1mm Jack Adapter
139.	Passive and 802.3af/at PoE Detector
140.	Ubiquiti Grounded Ethernet Surge Protector ETH-SP OR EQUIVALENT
141.	MikroTik Gigabit Surge Protector with Ground Wire and PoE RBGESP OR EQUIVALENT
DATA CABLING AND ACCESSORIES OR SIMILAR	
142.	Linkbasic RJ45 Cat5e UTP Modular Plug OR EQUIVALENT
143.	Linkbasic RJ45 Cat5e Shielded UTP Modular Plug OR EQUIVALENT
144.	Linkbasic RJ45 Cat6 UTP Modular Plug OR EQUIVALENT
145.	Linkbasic 24 Port Cat6 Rack Mount Patch Panel OR EQUIVALENT
146.	Ubiquiti 24 Port Gigabit + SFP 250W PoE EdgeSwitch ES-24-250W OR EQUIVALENT
147.	Ubiquiti 48 Port Gigabit + SFP 500W PoE Switch ES-48-500W OR EQUIVALENT
148.	Ubiquiti 48 Port Gigabit + SFP 750W PoE Switch ES-48-750W OR EQUIVALENT
149.	Ubiquiti 8 Port Gigabit + SFP 150W PoE Switch ES-8-150W OR EQUIVALENT
150.	Ubiquiti 5-Port PoE ToughSwitch TS-5-POE OR EQUIVALENT
151.	Ubiquiti 8-Port PoE Pro ToughSwitch TS-8-PRO OR EQUIVALENT
152.	Ubiquiti Grounded Ethernet Surge Protector ETH-SP OR EQUIVALENT
153.	Linkbasic 19-inch Rack Mount Brush Panel OR EQUIVALENT
154.	Cabinet Cage Nuts
155.	Micro Instruments NPM-R10-RM-iso OR EQUIVALENT
156.	UNIVERSAL CLAMP for mounting antennas on tower
157.	ELBOW SMALL 600 mm for mounting antenna on tower
158.	Ubiquiti tough pro cable 305m OR EQUIVALENT
159.	RF elements TwistPort Adaptor for RouterBOARD – Shielded OR EQUIVALENT
160.	MikroTik Flex-Guide 0.5M RPSMA-RPSMA Cable ACRPSMA OR EQUIVALENT
161.	Parallel Clamp 300mm
162.	Galvanised 50mm Steel Mast 6M
163.	1M SMA Male to SMA Male Cable



DATA CABINETS AND ACCESSORIES	
164.	12U 450mm Deep Outdoor Cabinet with 2 fans
165.	15U 450mm Deep Outdoor Cabinet with 2 fans
166.	18U 600mm Deep Outdoor Cabinet with 2 fans
167.	25U 800mm Deep Outdoor Cabinet with 4 fans
168.	42U 800mm Deep Outdoor Cabinet with 4 fans
169.	6U 450mm Deep Outdoor Cabinet with 2 fans
170.	9U 450mm Deep Outdoor Cabinet with 2 fans
171.	Spare Freestanding Outdoor Cabinet Lock
172.	Linkbasic 19-inch Rack Mount 2U Blank Panel OR EQUIVALENT
173.	Linkbasic 19-inch Rack Mount 1U Blank Panel OR EQUIVALENT
174.	Linkbasic Panel Fan with Finger Guard OR EQUIVALENT
175.	Linkbasic Network Cabinet 42U Mounting Rail OR EQUIVALENT
176.	Linkbasic Network Cabinet 27U Mounting Rail OR EQUIVALENT
177.	6 Way Aluminium Rack Mount PDU
178.	8 Way C13 IEC Aluminium Rack Mount PDU
179.	10 Way Aluminium Rack Mount PDU
180.	Multi Plug 5x16A 5x5A 5m Cord
181.	Linkbasic 300mm 19-inch Front Mount Tray OR EQUIVALENT
182.	Linkbasic 350mm 19-inch Rear Supported Tray OR EQUIVALENT
183.	Linkbasic 550mm 19-inch Rear Supported Tray OR EQUIVALENT
184.	Linkbasic 700mm 19-inch Rear Supported Tray OR EQUIVALENT
DATA CABLING	
185.	Linkbasic 1 Meter UTP Cat5e Patch Cable Grey OR EQUIVALENT
186.	Linkbasic 1 Meter UTP Cat5e Patch Cable Blue OR EQUIVALENT
187.	Linkbasic 1 Meter UTP Cat5e Patch Cable Green OR EQUIVALENT
188.	Linkbasic 1 Meter UTP Cat5e Patch Cable Red OR EQUIVALENT
189.	Linkbasic 1 Meter FTP Cat5e Patch Cable Blue OR EQUIVALENT
190.	Linkbasic 1 Meter UTP Cat6a Patch Cable Grey OR EQUIVALENT
191.	Linkbasic 2 Meter UTP Cat6a Patch Cable Grey OR EQUIVALENT
192.	Linkbasic 3 Meter UTP Cat6a Patch Cable Grey OR EQUIVALENT
193.	Linkbasic RJ45 Cat5e UTP Modular Plug OR EQUIVALENT
194.	Linkbasic RJ45 Cat6a UTP Modular Plug OR EQUIVALENT
195.	Linkbasic RJ45 Cat6 FTP Modular Plug OR EQUIVALENT



196.	Linkbasic RJ45 Cat6 UTP Modular Plug OR EQUIVALENT
197.	Linkbasic RJ45 Cat5e Shielded UTP Modular Plug OR EQUIVALENT
198.	Linkbasic Black Boots RJ45 OR EQUIVALENT
199.	Linkbasic Grey Boots RJ45 OR EQUIVALENT
200.	Linkbasic Grey Boots for RJ45-6FTP OR EQUIVALENT
201.	Linkbasic RJ45 Black Crimp Boot OR EQUIVALENT
FIBRE CABLE (LEADS)	
202.	Fibre Flylead LC-LC MM 1M OM3
203.	Fibre Flylead LC-LC MM 3M OM3
204.	Fibre Flylead LC-LC UPC SM 1M
205.	Fibre Flylead LC-LC UPC SM 2M
SATELITE DISHES AND ANTENNA BRACKETS	
206.	Flush Mount Bracket Heavy Duty
207.	Ground Mount Bracket 1000x50mm
208.	Parallel Clamp 300mm
209.	Square Bracket Wallmount 25cm Webb make
210.	Square Bracket Wallmount 40cm Webb brand
211.	Square Bracket Wallmount 55cm Webb brand
212.	L-Bracket 500x1000x50mm
213.	Custom Microwave Bracket Heavy Duty-Wall Mount 2500mm x 100mm
214.	Coach Screws And Plugs
215.	M8 Rawl Bolt Shielded Zinc (8x65)
216.	M10 Rawl Bolt Shielded Zinc (10x70)
217.	MikroTik LHG Series Metal Pole Mount Adapter LHGMOUNT OR EQUIVALENT
218.	MikroTik LHG Series Metal Pole Mount Bracket solidMOUNT OR EQUIVALENT
219.	MikroTik QuickMount Pro for Sectors and SXT QMP OR EQUIVALENT
220.	MikroTik QuickMount Pro for Light Head Grid QMP-LHG OR EQUIVALENT
221.	Cable Ties T50L 392 x 4.7mm
222.	Cable Ties T50I 305 x 4.7mm
223.	Butyl Tape 30mmx1.5mm 1Kg
224.	Black Nitto Tape
SFP FIBRE PORTS MODULES	
225.	MikroTik 40 Gbps QSFP+ brake-out 3m cable to 4x10G SFP+ OR EQUIVALENT
226.	MikroTik Multi-mode SFP+ Module OR EQUIVALENT
227.	MikroTik Multi-mode SFP Module OR EQUIVALENT



228.	MikroTik Single-mode SFP Module 20Km OR EQUIVALENT
229.	MikroTik 10Gb RJ45 SFP+ Module OR EQUIVALENT
230.	10G SFP+ Single mode 1310nm 10km LC
231.	MikroTik Multi-mode QSFP+ module OR EQUIVALENT
232.	MikroTik SFP/SFP+, direct attach cable 1m OR EQUIVALENT
233.	MikroTik SFP/SFP+, direct attach cable 3m OR EQUIVALENT
234.	MikroTik SFP/SFP+, direct attach cable 5m OR EQUIVALENT
235.	MikroTik Single-mode SFP+ Module OR EQUIVALENT
236.	MikroTik Single-mode SFP Module 80Km Dual LC-Connector OR EQUIVALENT
237.	MikroTik Bi-directional SFP Modules(Pair) OR EQUIVALENT
238.	MikroTik Bi-directional SFP+ Modules(Pair) OR EQUIVALENT
239.	MikroTik Bi-directional SFP Modules(Pair) 80km OR EQUIVALENT
240.	SIAE 2.5Gbps single mode SFP+ module, duplex LC connector, Up to 6.144 Gb/s bi-directional OR EQUIVALENT
241.	MikroTik QSFP/QSFP+, direct attach cable 1m OR EQUIVALENT
242.	MikroTik SFP+ CWDM module 10G SM 10km 1490nm LC-connector DDM OR EQUIVALENT
243.	MikroTik SFP+ CWDM module 10G SM 10km 1510nm LC-connector DDM OR EQUIVALENT
244.	MikroTik SFP+ CWDM module 10G SM 10km 1530nm LC-connector DDM OR EQUIVALENT
245.	MikroTik SFP+ CWDM module 10G SM 10km 1550nm LC-connector DDM OR EQUIVALENT
246.	MikroTik SFP+ CWDM module 10G SM 10km 1570nm LC-connector DDM OR EQUIVALENT
247.	MikroTik SFP+ CWDM module 10G SM 10km 1590nm LC-connector DDM OR EQUIVALENT
248.	MikroTik SFP+ CWDM module 10G SM 10km 1610nm LC-connector DDM OR EQUIVALENT
249.	MikroTik SFP CWDM module 1.25G SM 40km 1470nm LC-connector DDM OR EQUIVALENT
250.	MikroTik SFP CWDM module 1.25G SM 40km 1490nm LC-connector DDM OR EQUIVALENT
251.	MikroTik SFP CWDM module 1.25G SM 40km 1530nm LC-connector DDM OR EQUIVALENT
252.	MikroTik SFP CWDM module 1.25G SM 40km 1510nm LC-connector DDM OR EQUIVALENT
253.	MikroTik SFP CWDM module 1.25G SM 40km 1550nm LC-connector DDM OR EQUIVALENT
254.	MikroTik SFP CWDM module 1.25G SM 40km 1570nm LC-connector DDM OR EQUIVALENT
255.	MikroTik SFP CWDM module 1.25G SM 40km 1590nm LC-connector DDM OR EQUIVALENT
256.	MikroTik SFP CWDM module 1.25G SM 40km 1610nm LC-connector DDM OR EQUIVALENT
257.	SIAE 17GHz Dish - 30cm OR EQUIVALENT
258.	SIAE ALFOplus 17Ghz Link, 100Mbps *PoE Included* OR EQUIVALENT
259.	SIAE 17GHz Dish - 60cm OR EQUIVALENT
260.	SIAE 17GHz Dish - 90cm OR EQUIVALENT
261.	SIAE ALFOplus 500Mbps License (450Mbps full-duplex throughput) OR EQUIVALENT
262.	Gigabit Power over Ethernet (PoE) 52V, 1.25Amp 60 Watt (2 x RJ45) & Cord. OR EQUIVALENT
263.	Micro Instruments Pre-Wired 19"rack mount, Network power monitor for 12/24 V battery system OR EQUIVALENT



264.	Micro Instruments Battery Low Protector with Display OR EQUIVALENT
BACKUP BATTERIES AND CHARGERS	
265.	Micro Instruments Battery balancer 24V OR EQUIVALENT
266.	Micro Instruments NPM R10 19" Rackmount, SNMP, 12-48v, 50 Amp, Double Current OR EQUIVALENT
267.	Micro Instruments Enclosed NPM R10, SNMP, 12-48v, 50 Amp, Double Current OR EQUIVALENT
268.	Micro Instruments GSM Module + Antenna for NPM R9/10 OR EQUIVALENT
269.	Micro Instruments 5 Port Relay board for NPM R10 OR EQUIVALENT
270.	Smart DC-DC Converter, INPUT: 12VDC, OUTPUT: 48VDC or 24VDC
271.	Victron-Skylla TG 24 50 OR EQUIVALENT
272.	Victron-Skylla TG 24 100 OR EQUIVALENT
273.	Victron-Skylla-TG 24 30 GMDSS OR EQUIVALENT
274.	Victron-Skylla-TG 24 50 GMDSS OR EQUIVALENT
275.	Victron-GMDSS unit OR EQUIVALENT
276.	RITAR 12V 200AH SOLAR BATTERY AGM DEEP CYCLE BATTERY 12 YEARS FLOATING DESIGN LIFE, 522x240x223, F16 TERMINAL DESIGNED FOR FREQUENT CYCLIC DISCHARGE USAGE, SUITABLE FOR SOLAR AND WIND Renewable OR EQUIVALENT
277.	DC Cable 4.5mm soft flex Red and Black
278.	Meanwell SD-350B-48 OR EQUIVALENT
279.	Meanwell ENCLOSED PSU I=220 O=24 25A 600W OR EQUIVALENT
280.	DC Fuse Holder with Fuses 60A
281.	SBP-24060 Battery Protector 60A 24v
282.	Distribution Board Mini Rail Flush 16 Mod
283.	CBI Circuit Breaker 10a 3ka OR EQUIVALENT
284.	CBI Circuit Breaker 20a 3ka OR EQUIVALENT
285.	CBI Main Switch 60a 3ka ip+n - White/Green OR EQUIVALENT
BATTERY CABLING AND ACCESSORIES	
286.	DC Cable 10MM RED
287.	DC Cable 10MM BLACK
288.	Cable Lugs (25 x 8mm)
289.	Cable Lugs (25 x 10mm)
290.	Insulated Crimp Ring Terminal, M5 Stud Size, 4mm ² to 6mm ² Wire Size, Yellow
291.	Insulated Pin Terminal RED
292.	Heat shrink 6mm BLACK
293.	Heat shrink 6mm RED



294.	Heat shrink 12mm BLACK
295.	Heat shrink 12mm RED
296.	2.5mm Twin and Earth Flat Cable
297.	Socket 4x4 Double - White
298.	Plug top 3 pin
299.	DC POWER JACK CONNECTOR - MALE
300.	MAXxim RACK 42U 6x10 4W F 2xSH BKGL-PF OR EQUIVALENT
301.	CABINET FLAT MOUNT SHELVE 1MTR
302.	Gel deep cycle 12V 200AH
303.	Gel deep cycle 12V 100AH
304.	Brother TZE-231 Laminated Tape - White (12mm x 8m) OR EQUIVALENT
305.	SD-350C-24 MEAN WELL CONV DC-DC ENC I=48 O=24 14A6
306.	MEAN WELL A302-2K5-F3 OR EQUIVALENT
307.	Victron Multiplus 24/300/70 OR EQUIVALENT
308.	Meanwell 1000W DC-AC Power Inverter, 42 → 60V dc / 230V ac OR EQUIVALENT
309.	Steel BAND 19.1mm x 0.50mm x 30m (304 S/S)
310.	48VDC 120W PSU
311.	Dedicated 3 Way IEC Power Cable
312.	FIBRENET LC-LC16M OM3 50/125 DX LSZH LD OR EQUIVALENT
313.	20mm conduit
314.	25mm conduit
315.	Crucial MX500 1TB 2.5" SSD OR EQUIVALENT
316.	APC Smart-UPS 1000VA LCD 230V with SmartConnect OR EQUIVALENT
317.	IBM LT06 Backup Tapes OR EQUIVALENT
318.	Cat5 Network Cable Roll
319.	Cat6 Network Cable Roll
TELEPHONES AND COLLABORATION	
320.	Yealink T46s OR EQUIVALENT
321.	Yealink T48S OR EQUIVALENT
322.	Yealink VC 200 OR EQUIVALENT
323.	Yealink CP920 OR EQUIVALENT
324.	Yealink T42S OR EQUIVALENT



17. PRE-QUALIFICATION SCORE SHEET

4. MANDATORY REQUIREMENTS

- a. The current equipment in service is as per the Scope of Work in Section 2, however the service provider **MAY** submit ICT hardware that is “**Equivalent**” and compatible to the requirements.
- b. All hardware **MUST** be delivered within **2 weeks** after date of receiving official order from Stellenbosch Municipality.
- c. No **Installation** is required.
- d. The tender **WILL** be awarded per category.
- e. Service provider **MUST** attach a catalogue of the proposed hardware.
- f. Minimum threshold of **100% for local content on Steel products and 90%** on telecoms cable.
- g. All the hardware must have a minimum of **12 months warrantee**.

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



18. SCHEDULE OF PLANT AND EQUIPMENT

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

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

Attach additional pages if more space is required.

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

Attach additional pages if more space is required.

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



19. SCHEDULE OF SUBCONTRACTORS

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

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



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

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

Attach additional pages if more space is required.

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



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

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

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

Attach additional pages if more space is required.

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

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



22. PRICING SCHEDULE

NOTE:

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

I / We _____

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

of the firm _____

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

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

Please note the following:

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



EVALUATION

Bidders can make an offer on all or any of the categories.

Bidders must make an offer on all the items in that category. If not your bid will be deemed non-responsive.

All categories are indicated in a blue colour.

Bidders can forward their total amount of the category also to page 91

5. PRICING SCHEDULE

NO.	DESCRIPTION				
SATELLITE DISHES AND ANTENNAE		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
1.	SIAE ALFOplus 17Ghz Link, 100Mbps *PoE Included*	1	R	R	R
2.	Cambium ePMP Force 200	1	R	R	R
3.	Cambium PTP 550	1	R	R	R
4.	Cambium ePMP 1000	1	R	R	R
5.	Ubiquiti 5GHz AirMax Dish 30dBi Backhaul PtP	1	R	R	R
6.	RADWIN 2000 D Plus 5GHz ODU	1	R	R	R
7.	CAMBIUM EPMP 5GHZ 90/120 SECTOR ANTENNA	1	R	R	R
8.	MikroTik Outdoor 5GHz AC WiFi Router RB921UAGS-5SHPacD-NM	1	R	R	R
9.	MikroTik Outdoor 5GHz AC SXT Lite CPE RBSXT5HacD2n	1	R	R	R
10.	Mikrotik Wireless Wire 60Ghz Paired Gigabit Link RBwAPG-60ad kit	1	R	R	R
11.	MikroTik Cube Lite 60GHz Outdoor Fast Ethernet L3 CPE RBCube-60ad	1	R	R	R
12.	MikroTik wAP 60GHz 60' Outdoor Gigabit L4 AP RBwAPG-60ad AP	1	R	R	R
13.	MikroTik wAP 60GHz Outdoor Gigabit L3 CPE RBwAPG-60ad	1	R	R	R
14.	MikroTik SXT 2.4GHz 10dBi Outdoor Gigabit CPE RBSXTG2HnD	1	R	R	R



Pricing Schedule

15.	Ubiquiti IsoBeam Radome 620mm ISO-BEAM-620	1	R	R	R
16.	Ubiquiti NanoBeam Isolator Shield for 16dBi ISO-BEAM-16	1	R	R	R
17.	Ubiquiti PowerBeam 5AC Isolator Gen2 PBE-5AC-ISO-Gen2	1	R	R	R
18.	Ubiquiti Sector RF Shield	1	R	R	R
19.	Ubiquiti PrismAP AC 5GHz 19dBi 30' Horn Antenna PrismAP-5-30	1	R	R	R
20.	Ubiquiti AC 5GHz 15.5dBi 45' Horn Antenna PrismAP-5-45	1	R	R	R
21.	Ubiquiti PrismAP AC 5GHz 16dBi 60' Horn Antenna PrismAP-5-60	1	R	R	R
22.	Ubiquiti 5GHz PowerBeam 25dBi 400mm Dish PBE-M5-400	1	R	R	R
23.	Ubiquiti 5GHz AirMax MIMO Rocket WiFi Radio RocketM5	1	R	R	R
24.	Ubiquiti 5GHz PowerBeamAC Gen2 25dBi PBE-5AC-GEN2	1	R	R	R
25.	Ubiquiti 5GHz airMax AC Rocket Prism Gen2 RP-5AC-GEN2	1	R	R	R
26.	Ubiquiti 5Ghz AirMax AC Rocket Lite PTMP R5AC-Lite	1	R	R	R
27.	MikroTik DynaDish 5GHz with PSU and Gigabit PoE RBDynaDishG-5HacD	1	R	R	R
28.	Ubiquiti 5GHz AirFiber Dish 23dBi Slant 45 PtP AF-5G23-S45	1	R	R	R
29.	Ubiquiti 5GHz AirMax Dish 30dBi Light Weight PtP RD-5G30-LW	1	R	R	R
30.	Ubiquiti 5GHz AirFiberX Dish 30dBi Slant 45 PtP AF-5G30-S45	1	R	R	R
31.	Ubiquiti 5GHz AirMax Titanium Sector 60-120' AM-V5G-Ti	1	R	R	R
32.	MikroTik SXT LTE6 9dBi Gigabit PoE Outdoor CPE RBSXTR&R11e-LTE6	1	R	R	R
33.	MikroTik 2GHz Outdoor Wifi Router with LTE Modem RBwAPR-2nD&R11e-	1	R	R	R



Pricing Schedule

	LTE				
34.	Mikrotik 5GHz AC Dual Chain CPE 16dBi 23' Antenna RBSXTsqG-5acD	1	R	R	R
35.	Mikrotik 5GHz LHG AC XL PtP 27dBi Antenna RBLHGG-5acD-XL	1	R	R	R
36.	Mikrotik LHG 5GHz AC PtP 24dBi Antenna RBLHGG-5acD	1	R	R	R
	Total				
ACCESS POINTS		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
37.	MikroTik WiFi Ceiling Mount Access Point RbcAP2n	1	R	R	R
38.	MikroTik WiFi Ceiling Mount Access Point RbcAPGi-5acD2nD	1	R	R	R
39.	MikroTik WiFi Ceiling Mount Access Point RbcAPL-2nD	1	R	R	R
40.	Ubiquiti Sector RF Shield	1	R	R	R
41.	MikroTik Flex-Guide 0 5M RPSMA-RPSMA Cable ACRPSMA	1	R	R	R
42.	Ubiquiti AirFiber5X HD PtP Radio Gigabit WiFi AF-5XHD	1	R	R	R
43.	Ubiquiti AirFiber 5Ghz Gigabit Backhaul PtP AF-5	1	R	R	R
44.	RF elements 60 deg Symmetrical Horn Antenna - GEN2	1	R	R	R
45.	RF elements TwistPort Adaptor for RouterBOARD - Shielded	1	R	R	R
46.	Ubiquiti 5GHz AirMax AC Sector 3x30 HD AP-5AC-90-HD	1	R	R	R
	Total (VAT inclusive)				
POE INJECTORS AND ROUTERBOARDS		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
47.	8 Port Gigabit Passive PoE Injector	1	R	R	R



Pricing Schedule

48.	MikroTik RJ45 SFP Module	1	R	R	R
49.	MikroTik FTC Fibre to Copper Converter RBFTC11	1	R	R	R
50.	MikroTik 4 Core Rack Mount Gigabit Router RB1100x4	1	R	R	R
51.	MikroTik Rack Mount Gigabit Router RB1100Dx4	1	R	R	R
52.	MikroTik Rack Mount SFP Router RB3011UiAS-RM	1	R	R	R
53.	MikroTik Gigabit USB 2GHz WiFi Router RB951G-2HnD	1	R	R	R
54.	MikroTik Cloud 9xCORE SFP Plus Router CCR1009-7G-1C-1S+	1	R	R	R
55.	MikroTik Cloud 9xCORE SFP PC Router CCR1009-7G-1C-PC	1	R	R	R
56.	MikroTik Cloud 16xCORE LCD Router CCR1016-12G	1	R	R	R
57.	MikroTik Cloud 16xCORE SFP Plus Router CCR1016-12S-1S+	1	R	R	R
58.	MikroTik Cloud 36xCORE SFP Router CCR1036-12G-4S	1	R	R	R
59.	MikroTik Cloud 36xCORE SFP Plus Router CCR1036-8G-2S+	1	R	R	R
60.	MikroTik Cloud 72xCORE SFP Plus Router CCR1072-1G-8S+	1	R	R	R
61.	MikroTik Rack Mount Router 16xSFP+ 1xGE CRS317-1G-16S+RM	1	R	R	R
62.	MikroTik Cloud Switch 8xGE with PoE 4xSFP CRS112-8P-4S-IN	1	R	R	R
63.	MikroTik Rack Mount Gigabit Cloud Router Switch CRS326-24G-2S+RM	1	R	R	R
64.	MikroTik Cloud PoE Switch 24 port 450W CRS328-24P-4S+RM	1	R	R	R
65.	MikroTik Cloud Rack Mount Smart Switch CSS326-24G-2S+RM	1	R	R	R
66.	MikroTik Fiber to Copper Converter RBFTC11	1	R	R	R



Pricing Schedule

67.	MikroTik hAP ac Dual Band WiFi SFP+ Router RB962UiGS-5HacT2HnT	1	R	R	R
68.	MikroTik hEX PoE Desktop SOHO Router RB960PGS	1	R	R	R
69.	Mikrotik Passive PoE Injector with Battery Backup mUPS	1	R	R	R
70.	Mikrotik QuickMount Pro for Sectors and SXT QMP	1	R	R	R
71.	MikroTik QuickMount Pro for Light Head Grid QMP-LHG	1	R	R	R
72.	Mikrotik 5GHz AC Dual Chain CPE 16dBi 23' Antenna RBSXTsqG-5acD	1	R	R	R
73.	Mikrotik 5GHz Dual Chain 16dBi SXTsq CPE RBSXTsq5HPnD	1	R	R	R
74.	Mikrotik wAP 2GHz WiFi Outdoor Router RbwAP2nD	1	R	R	R
75.	8 Port Fast Ethernet PoE Injector	1	R	R	R
76.	802.3af/at to 24VDC Indoor Converter	1	R	R	R
77.	Ubiquiti 802.3af to 24VDC Gigabit Outdoor Adapter INS-3AF-O-G	1	R	R	R
78.	8 Port Gigabit Passive PoE Injector DC	1	R	R	R
79.	8 Port 802.3at Gigabit PoE Injector	1	R	R	R
80.	Ubiquiti Fibre to Ethernet Converter with PoE F-POE	1	R	R	R
81.	Single Port Gigabit PoE Injector	1	R	R	R
82.	Single POE Injector, 100 → 240V ac Input, 56V Output, 1.1A, 60W	1	R	R	R
83.	Passive PoE Injector and Splitter Set	1	R	R	R
84.	MikroTik Dual Band AC Wi-Fi Outdoor Router	1	R	R	R
Total (VAT inclusive)					
ETHERNET AND FIBRE MODULES		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
85.	MikroTik RJ45 SFP Gigabit Ethernet Module S-RJ01	1	R	R	R



Pricing Schedule

86.	MikroTik RJ45 SFP+ 10Gig Ethernet Module S+RJ10	1	R	R	R
87.	MikroTik Single Mode SFP LX 1310nm 20km S-31DLC20D	1	R	R	R
88.	MikroTik Single Mode SFP Bi-Directional kit 20Km S-3553LC20D	1	R	R	R
89.	MikroTik Rack Mount Router 10xGE 1xSFP+ RB4011iGS+RM	1	R	R	R
90.	MikroTik Bi-directional SFP Modules(Pair) 80km	1	R	R	R
91.	MikroTik 10 Port Gigabit 1SFP+ 4 Core AC Wi-Fi Router RB4011iGS+5HacQ2HnD-IN	1	R	R	R
92.	MikroTik 10 Port Gigabit 1SFP+ 4 Core Rack-Mount Router RB4011iGS+RM	1	R	R	R
93.	MikroTik Wall Mount Kit for RB4011 Series WMK4011	1	R	R	R
Total (VAT inclusive)					
CORE SWITCHES AND ROUTERS		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
94.	MikroTik Cloud Core 8 Port Gigabit 1SFP+ 9 Core Router CCR1009-7G-1C-1S+	1	R	R	R
95.	MikroTik Cloud Core 8 Port Gigabit 1SFP Combo 9 Core Router CCR1009-7G-1C-PC	1	R	R	R
96.	MikroTik Cloud Core 12 Port Gigabit 16 Core LCD Router CCR1016-12G	1	R	R	R
97.	MikroTik Cloud Core 12 Port Gigabit 4SFP 36 Core Router CCR1036-12G-4S	1	R	R	R
98.	MikroTik Cloud Core 8 Port Gigabit 2SFP+ 8GB RAM 36 Core Router CCR1036-8G-2S+EM	1	R	R	R
99.	MikroTik Cloud Core 8 Port Gigabit	1	R	R	R



Pricing Schedule

	2SFP+ 4GB RAM 36 Core Router CCR1036-8G-2S+				
100.	MikroTik Cloud Router Switch 12 Port 10Gbps 4SFP+ Combo Ports CRS312-4C+8XG-RM	1	R	R	R
101.	MikroTik Cloud Router Switch 16 Port SFP+ CRS317-1G-16S+RM	1	R	R	R
102.	MikroTik Cloud Router Switch 24 Port Gigabit 2SFP+ CRS326-24G-2S+RM	1	R	R	R
103.	MikroTik Cloud Router Switch 24SFP 4Gigabit Combo Ports 4SFP+ CRS328-4C-20S-4S+RM	1	R	R	R
104.	MikroTik Cloud Router Switch 48 Gigabit Ports 4 SFP+ 2 QSFP+ CRS354-48G-4S+2Q+RM	1	R	R	R
105.	MikroTik PowerBox Pro 5 Port Gigabit 1SFP Outdoor Router RB960PGS-PB	1	R	R	R
106.	MikroTik Cloud Router Switch 48 Port Gigabit PoE 4 SFP+ 2 QSFP+ 700W CRS354-48P-4S+2Q+RM	1	R	R	R
107.	MikroTik netPower 16P 16 PoE Ouput 2 SFP+ Outdoor Switch CRS318-16P-2S+OUT	1	R	R	R
108.	MikroTik Cloud Core 8 Port SFP+ 72 Core Router CCR1072-1G-8S+	1	R	R	R
109.	MikroTik Cloud Core 8 Port Gigabit 1SFP+ 9 Core Router CCR1009-7G-1C-1S+	1	R	R	R
110.	MikroTik Cloud Router Switch 5 Port SFP 1 PoE SFP Combo Port CRS106-1C-5S	1	R	R	R
111.	MikroTik hEX S 5 Port Gigabit 1SFP Desktop Router RB760iGS	1	R	R	R
112.	MikroTik PowerBox 5 Port Ethernet Outdoor Router RB750P-PBr2	1	R	R	R
113.	MikroTik GPEN Wall Mount Passive PoE Injector GPEN11	1	R	R	R



Pricing Schedule

114.	MikroTik GPEN21 PoE Injector with Software Repeater GPEN21	1	R	R	R
115.	MikroTik Gigabit Passive Ethernet Repeater GPeR	1	R	R	R
116.	MikroTik IP67 Outdoor Enclosure for RB-GPER GPeR-IP67-Case	1	R	R	R
117.	MikroTik netPower 15 PoE input 1 PoE output 2 SFP GPEN Switch CRS318-1Fi-15Fr-2S-OUT	1	R	R	R
118.	MikroTik mANTBox 5.8GHz 19dBi 120' Integrated Sector RB921GS-5HPacD-19S	1	R	R	R
119.	MikroTik hAP ac3 Dual Band 5 Port Gigabit Router with LTE6 RBD53GR-5HacD2HnD&R11e-LTE6	1	R	R	R
120.	MikroTik MQS Mobile Quick Setup Tool with PoE Output RBMQS	1	R	R	R
121.	MikroTik wsAP Dual Band AC In-Wall WiFi AP RBwsAP-5Hac2nD	1	R	R	R
122.	MikroTik NetMetalac2 Dual Band AC 1SFP 1miniPCle Outdoor WiFi Router RBD23UGS-5HPacD2HnD-NM	1	R	R	R
123.	MikroTik SXT 5GHz 13dBi AC WiFi 90' Sector RBSXTG-5HPacD-SA	1	R	R	R
124.	MikroTik SXTsq 5.8GHz 16dBi AC Dual Chain Outdoor CPE RBSXTsqG-5acDMikroTik wAP Dual Band AC WiFi Outdoor Router RbwAPG-5HacT2HnD	1	R	R	R
125.	MikroTik Cube Lite 60GHz Outdoor Fast Ethernet L3 CPE RBCube-60ad	1	R	R	R
126.	Aruba 6200F 48G 4SFP+ Switch	1	R	R	R
127.	Aruba 6200F 24G 4SFP+ Switch	1	R	R	R
128.	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	1	R	R	R
129.	Aruba 6200F 48G Class4 PoE 4SFP+ 370W Switch	1	R	R	R
	Total (VAT inclusive)				



POWER SUPPLY AND CABLING		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
130.	2m Power Cord With Dedicated Plug Top	1	R	R	R
131.	Dedicated Figure 8 Power Cord	1	R	R	R
132.	Dedicated Clover Power Cord	1	R	R	R
133.	Euromate Plugtops Two pin plug	1	R	R	R
134.	48-24VDC 100W Converter	1	R	R	R
135.	Mikrotik CCR 24V2.5A internal PSU 24V2APOW	1	R	R	R
136.	Mikrotik CCR 24V4A internal PSU 24V4APOW	1	R	R	R
137.	Mikrotik Passive PoE Injector with Battery Backup mUPS	1	R	R	R
138.	DC Terminal to 2.1mm Jack Adapter	1	R	R	R
139.	Passive and 802.3af/at PoE Detector	1	R	R	R
140.	Ubiquiti Grounded Ethernet Surge Protector ETH-SP	1	R	R	R
141.	MikroTik Gigabit Surge Protector with Ground Wire and PoE RBGESP	1	R	R	R
Total (VAT inclusive)					
DATA CABLING AND ACCESSORIES		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
142.	Linkbasic RJ45 Cat5e UTP Modular Plug				
143.	Linkbasic RJ45 Cat5e Shielded UTP Modular Plug	1	R	R	R
144.	Linkbasic RJ45 Cat6 UTP Modular Plug	1	R	R	R
145.	Linkbasic 24 Port Cat6 Rack Mount Patch Panel	1	R	R	R
146.	Ubiquiti 24 Port Gigabit + SFP 250W	1	R	R	R



Pricing Schedule

	PoE EdgeSwitch ES-24-250W				
147.	Ubiquiti 48 Port Gigabit + SFP 500W PoE Switch ES-48-500W	1	R	R	R
148.	Ubiquiti 48 Port Gigabit + SFP 750W PoE Switch ES-48-750W	1	R	R	R
149.	Ubiquiti 8 Port Gigabit + SFP 150W PoE Switch ES-8-150W	1	R	R	R
150.	Ubiquiti 5-Port PoE ToughSwitch TS-5-POE	1	R	R	R
151.	Ubiquiti 8-Port PoE Pro ToughSwitch TS-8-PRO	1	R	R	R
152.	Ubiquiti Grounded Ethernet Surge Protector ETH-SP	1	R	R	R
153.	Linkbasic 19-inch Rack Mount Brush Panel	1	R	R	R
154.	Cabinet Cage Nuts	1	R	R	R
155.	Micro Instruments NPM-R10-RM-iso	1	R	R	R
156.	UNIVERSAL CLAMP for mounting antennas on tower	1	R	R	R
157.	ELBOW SMALL 600 mm for mounting antenna on tower	1	R	R	R
158.	Ubiquiti tough pro cable 305m	1	R	R	R
159.	RF elements TwistPort Adaptor for RouterBOARD - Shielded	1	R	R	R
160.	MikroTik Flex-Guide 0.5M RPSMA-RPSMA Cable ACRPSMA	1	R	R	R
161.	Parallel Clamp 300mm	1	R	R	R
162.	Galvanised 50mm Mast 6M	1	R	R	R
163.	1M SMA Male to SMA Male Cable	1	R	R	R
	Total (VAT inclusive)				
DATA CABINETS AND ACCESSORIES		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
164.	12U 450mm Deep Outdoor Cabinet with 2 fans	1	R	R	R
165.	15U 450mm Deep Outdoor Cabinet	1	R	R	R



Pricing Schedule

	with 2 fans				
166.	18U 600mm Deep Outdoor Cabinet with 2 fans	1	R	R	R
167.	25U 800mm Deep Outdoor Cabinet with 4 fans	1	R	R	R
168.	42U 800mm Deep Outdoor Cabinet with 4 fans	1	R	R	R
169.	6U 450mm Deep Outdoor Cabinet with 2 fans	1	R	R	R
170.	9U 450mm Deep Outdoor Cabinet with 2 fans	1	R	R	R
171.	Spare Freestanding Outdoor Cabinet Lock	1	R	R	R
172.	Linkbasic 19-inch Rack Mount 2U Blank Panel	1	R	R	R
173.	Linkbasic 19-inch Rack Mount 1U Blank Panel	1	R	R	R
174.	Linkbasic Panel Fan with Finger Guard	1	R	R	R
175.	Linkbasic Network Cabinet 42U Mounting Rail	1	R	R	R
176.	Linkbasic Network Cabinet 27U Mounting Rail	1	R	R	R
177.	6 Way Aluminium Rack Mount PDU	1	R	R	R
178.	8 Way C13 IEC Aluminium Rack Mount PDU	1	R	R	R
179.	10 Way Aluminium Rack Mount PDU	1	R	R	R
180.	Multi Plug 5x16A 5x5A 5m Cord	1	R	R	R
181.	Linkbasic 300mm 19-inch Front Mount Tray	1	R	R	R
182.	Linkbasic 350mm 19-inch Rear Supported Tray	1	R	R	R
183.	Linkbasic 550mm 19-inch Rear Supported Tray	1	R	R	R
184.	Linkbasic 700mm 19-inch Rear Supported Tray	1	R	R	R
	Total (VAT inclusive)				



Pricing Schedule

DATA CABLING OR SIMILAR		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
185.	Linkbasic 1 Meter UTP Cat5e Patch Cable Grey	1	R	R	R
186.	Linkbasic 1 Meter UTP Cat5e Patch Cable Blue	1	R	R	R
187.	Linkbasic 1 Meter UTP Cat5e Patch Cable Green	1	R	R	R
188.	Linkbasic 1 Meter UTP Cat5e Patch Cable Red	1	R	R	R
189.	Linkbasic 1 Meter FTP Cat5e Patch Cable Blue	1	R	R	R
190.	Linkbasic 1 Meter UTP Cat6a Patch Cable Grey	1	R	R	R
191.	Linkbasic 2 Meter UTP Cat6a Patch Cable Grey	1	R	R	R
192.	Linkbasic 3 Meter UTP Cat6a Patch Cable Grey	1	R	R	R
193.	Linkbasic RJ45 Cat5e UTP Modular Plug	1	R	R	R
194.	Linkbasic RJ45 Cat6a UTP Modular Plug	1	R	R	R
195.	Linkbasic RJ45 Cat6 FTP Modular Plug	1	R	R	R
196.	Linkbasic RJ45 Cat6 UTP Modular Plug	1	R	R	R
197.	Linkbasic RJ45 Cat5e Shielded UTP Modular Plug	1	R	R	R
198.	Linkbasic Black Boots RJ45	1	R	R	R
199.	Linkbasic Grey Boots RJ45	1	R	R	R
200.	Linkbasic Grey Boots for RJ45-6FTP	1	R	R	R
201.	Linkbasic RJ45 Black Crimp Boot	1	R	R	R
Total (VAT inclusive)					



Pricing Schedule

FIBRE CABLE (LEADS)		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
202.	Fibre Flylead LC-LC MM 1M OM3	1	R	R	R
203.	Fibre Flylead LC-LC MM 3M OM3	1	R	R	R
204.	Fibre Flylead LC-LC UPC SM 1M	1	R	R	R
205.	Fibre Flylead LC-LC UPC SM 2M	1	R	R	R
Total (VAT inclusive)					
SATELITE DISHES AND ANTENNA BRACKETS		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
206.	Flush Mount Bracket Heavy Duty	1	R	R	R
207.	Ground Mount Bracket 1000x50mm	1	R	R	R
208.	Parallel Clamp 300mm	1	R	R	R
209.	Square Bracket Wallmount 25cm Webb make	1	R	R	R
210.	Square Bracket Wallmount 40cm Webb brand	1	R	R	R
211.	Square Bracket Wallmount 55cm Webb brand	1	R	R	R
212.	L-Bracket 500x1000x50mm	1	R	R	R
213.	Custom Microwave Bracket Heavy Duty-Wall Mount 2500mm x 100mm	1	R	R	R
214.	Coach Screws And Plugs	1	R	R	R
215.	M8 Rawl Bolt Shielded Zinc (8x65)	1	R	R	R
216.	M10 Rawl Bolt Shielded Zinc (10x70)	1	R	R	R
217.	MikroTik LHG Series Metal Pole Mount Adapter LHGMOUNT	1	R	R	R
218.	MikroTik LHG Series Metal Pole Mount Bracket solidMOUNT	1	R	R	R
219.	MikroTik QuickMount Pro for Sectors and SXT QMP	1	R	R	R
220.	MikroTik QuickMount Pro for Light Head Grid QMP-LHG	1	R	R	R
221.	Cable Ties T50L 392 x 4.7mm	1	R	R	R



Pricing Schedule

222.	Cable Ties T50I 305 x 4.7mm	1	R	R	R
223.	Butyl Tape 30mmx1.5mm 1Kg	1	R	R	R
224.	Black Nitto Tape	1	R	R	R
Total (VAT inclusive)					
SFP FIBRE PORTS MODULES		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
225.	MikroTik 40 Gbps QSFP+ brake-out 3m cable to 4x10G SFP+	1	R	R	R
226.	MikroTik Multi-mode SFP+ Module	1	R	R	R
227.	MikroTik Multi-mode SFP Module	1	R	R	R
228.	MikroTik Single-mode SFP Module 20Km	1	R	R	R
229.	MikroTik 10Gb RJ45 SFP+ Module	1	R	R	R
230.	10G SFP+ Single mode 1310nm 10km LC	1	R	R	R
231.	MikroTik Multi-mode QSFP+ module	1	R	R	R
232.	MikroTik SFP/SFP+, direct attach cable 1m	1	R	R	R
233.	MikroTik SFP/SFP+, direct attach cable 3m	1	R	R	R
234.	MikroTik SFP/SFP+, direct attach cable 5m	1	R	R	R
235.	MikroTik Single-mode SFP+ Module	1	R	R	R
236.	MikroTik Single-mode SFP Module 80Km Dual LC-Connector	1	R	R	R
237.	MikroTik Bi-directional SFP Modules(Pair)	1	R	R	R
238.	MikroTik Bi-directional SFP+ Modules(Pair)	1	R	R	R
239.	MikroTik Bi-directional SFP Modules(Pair) 80km	1	R	R	R
240.	SIAE 2.5Gbps single mode SFP+ module, duplex LC connector, Up to 6.144 Gb/s bi-directional	1	R	R	R



Pricing Schedule

241.	MikroTik QSFP/QSFP+, direct attach cable 1m	1	R	R	R
242.	MikroTik SFP+ CWDM module 10G SM 10km 1490nm LC-connector DDM	1	R	R	R
243.	MikroTik SFP+ CWDM module 10G SM 10km 1510nm LC-connector DDM	1	R	R	R
244.	MikroTik SFP+ CWDM module 10G SM 10km 1530nm LC-connector DDM	1	R	R	R
245.	MikroTik SFP+ CWDM module 10G SM 10km 1550nm LC-connector DDM	1	R	R	R
246.	MikroTik SFP+ CWDM module 10G SM 10km 1570nm LC-connector DDM	1	R	R	R
247.	MikroTik SFP+ CWDM module 10G SM 10km 1590nm LC-connector DDM	1	R	R	R
248.	MikroTik SFP+ CWDM module 10G SM 10km 1610nm LC-connector DDM	1	R	R	R
249.	MikroTik SFP CWDM module 1.25G SM 40km 1470nm LC-connector DDM	1	R	R	R
250.	MikroTik SFP CWDM module 1.25G SM 40km 1490nm LC-connector DDM	1	R	R	R
251.	MikroTik SFP CWDM module 1.25G SM 40km 1530nm LC-connector DDM	1	R	R	R
252.	MikroTik SFP CWDM module 1.25G SM 40km 1510nm LC-connector DDM	1	R	R	R
253.	MikroTik SFP CWDM module 1.25G SM 40km 1550nm LC-connector DDM	1	R	R	R
254.	MikroTik SFP CWDM module 1.25G SM 40km 1570nm LC-connector DDM	1	R	R	R
255.	MikroTik SFP CWDM module 1.25G SM 40km 1590nm LC-connector DDM	1	R	R	R
256.	MikroTik SFP CWDM module 1.25G SM 40km 1610nm LC-connector DDM	1	R	R	R
257.	SIAE 17GHz Dish - 30cm	1	R	R	R
258.	SIAE ALFOplus 17Ghz Link, 100Mbps *PoE Included*	1	R	R	R
259.	SIAE 17GHz Dish - 60cm	1	R	R	R
260.	SIAE 17GHz Dish - 90cm	1	R	R	R



Pricing Schedule

261.	SIAE ALFOplus 500Mbps License (450Mbps full-duplex throughput)	1	R	R	R
262.	Gigabit Power over Ethernet (PoE) 52V, 1.25Amp 60 Watt (2 x RJ45) & Cord.	1	R	R	R
263.	Micro Instruments Pre-Wired 19"rack mount, Network power monitor for 12/24 V battery system	1	R	R	R
264.	Micro Instruments Battery Low Protector with Display	1	R	R	R
Total (VAT inclusive)					
BACKUP BATTERIES AND CHARGERS		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
265.	Micro Instruments Battery balancer 24V	1	R	R	R
266.	Micro Instruments NPM R10 19" Rackmount, SNMP, 12-48v, 50 Amp, Double Current	1	R	R	R
267.	Micro Instruments Enclosed NPM R10, SNMP, 12-48v, 50 Amp, Double Current	1	R	R	R
268.	Micro Instruments GSM Module + Antenna for NPM R9/10	1	R	R	R
269.	Micro Instruments 5 Port Relay board for NPM R10	1	R	R	R
270.	Smart DC-DC Converter, INPUT: 12VDC, OUTPUT: 48VDC or 24VDC	1	R	R	R
271.	Victron-Skylla TG 24 50	1	R	R	R
272.	Victron-Skylla TG 24 100	1	R	R	R
273.	Victron-Skylla-TG 24 30 GMDSS	1	R	R	R
274.	Victron-Skylla-TG 24 50 GMDSS	1	R	R	R
275.	Victron-GMDSS unit	1	R	R	R
276.	RITAR 12V 200AH SOLAR BATTERY AGM DEEP CYCLE BATTERY 12 YEARS FLOATING DESIGN LIFE, 522x240x223, F16 TERMINAL DESIGNED FOR FREQUENT CYCLIC	1	R	R	R



Pricing Schedule

	DISCHARGE USAGE, SUITABLE FOR SOLAR AND WIND Renewable				
277.	DC Cable 4.5mm soft flex Red and Black	1	R	R	R
278.	Meanwell SD-350B-48	1	R	R	R
279.	Meanwell ENCLOSED PSU I=220 O=24 25A 600W	1	R	R	R
280.	DC Fuse Holder with Fuses 60A	1	R	R	R
281.	SBP-24060 Battery Protector 60A 24v	1	R	R	R
282.	Distribution Board Mini Rail Flush 16 Mod	1	R	R	R
283.	CBI Circuit Breaker 10a 3ka	1	R	R	R
284.	CBI Circuit Breaker 20a 3ka	1	R	R	R
285.	CBI Main Switch 60a 3ka ip+n - White/Green	1	R	R	R
	Total (VAT inclusive)				
BATTERY CABLING AND ACCESSORIES		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
286.	DC Cable 10MM RED	1	R	R	R
287.	DC Cable 10MM BLACK	1	R	R	R
288.	Cable Lugs (25 x 8mm)	1	R	R	R
289.	Cable Lugs (25 x 10mm)	1	R	R	R
290.	Insulated Crimp Ring Terminal, M5 Stud Size, 4mm ² to 6mm ² Wire Size, Yellow	1	R	R	R
291.	Insulated Pin Terminal RED	1	R	R	R
292.	Heat shrink 6mm BLACK	1	R	R	R
293.	Heat shrink 6mm RED	1	R	R	R
294.	Heat shrink 12mm BLACK	1	R	R	R
295.	Heat shrink 12mm RED	1	R	R	R
296.	2.5mm Twin and Earth Flat Cable	1	R	R	R
297.	Socket 4x4 Double - White	1	R	R	R
298.	Plug top 3 pin	1	R	R	R
299.	DC POWER JACK CONNECTOR - MALE	1	R	R	R



Pricing Schedule

300.	MAXxim RACK 42U 6x10 4W F 2xSH BKGL-PF	1	R	R	R
301.	CABINET FLAT MOUNT SHELVES 1MTR	1	R	R	R
302.	Gel deep cycle 12V 200AH	1	R	R	R
303.	Gel deep cycle 12V 100AH	1	R	R	R
304.	Brother TZE-231 Laminated Tape - White (12mm x 8m)	1	R	R	R
305.	SD-350C-24 MEAN WELL CONV DC- DC ENC I=48 O=24 14A6	1	R	R	R
306.	MEAN WELL A302-2K5-F3	1	R	R	R
307.	Victron Multiplus 24/300/70	1	R	R	R
308.	Meanwell 1000W DC-AC Power Inverter, 42 → 60V dc / 230V ac	1	R	R	R
309.	Steel BAND 19.1mm x 0.50mm x 30m (304 S/S)	1	R	R	R
310.	48VDC 120W PSU	1	R	R	R
311.	Dedicated 3 Way IEC Power Cable	1	R	R	R
312.	FIBRENET LC-LC16M OM3 50/125 DX LSZH LD	1	R	R	R
313.	20mm conduit	1	R	R	R
314.	25mm conduit	1	R	R	R
315.	Crucial MX500 1TB 2.5" SSD	1	R	R	R
316.	APC Smart-UPS 1000VA LCD 230V with SmartConnect	1	R	R	R
317.	IBM LT06 Backup Tapes	1	R	R	R
318.	Cat5 Network Cable Roll	1	R	R	R
319.	Cat6 Network Cable Roll	1	R	R	R
	Total (VAT inclusive)				
TELEPHONES AND COLLABORATION		QTY	UNIT PRICE FOR 2021/2022 INCLUDING VAT	UNIT PRICE FOR 2022/2023 INCLUDING VAT	UNIT PRICE FOR 2023/2024 INCLUDING VAT
320.	Yealink T46s	1	R	R	R
321.	Yealink T48S	1	R	R	R
322.	Yealink VC 200	1	R	R	R
323.	Yealink CP920	1	R	R	R



Pricing Schedule

324.	Yealink T42S	1	R	R	R

Bidders must make an offer on all the **items** in that category/ies which they selected.

No	CATEGORIES	TOTAL AMOUNT (VAT INCLUSIVE)
1-36	SATELLITE DISHES AND ANTENNAE	
37-46	ACCESS POINTS	
47-84	POE INJECTORS AND ROUTERBOARDS OR SIMILAR	
85-93	ETHERNET AND FIBRE MODULES	
94-129	CORE SWITCHES AND ROUTERS OR SIMILAR	
130-141	POWER SUPPLY AND CABLING	
142-163	DATA CABLING AND ACCESSORIES	
164-184	DATA CABINETS AND ACCESSORIES	
185-201	DATA CABLING	
202-205	FIBRE CABLE (LEADS)	
206-224	SATELITE DISHES AND ANTENNA BRACKETS	
225-264	SFP FIBRE PORTS MODULES	
265-285	BACKUP BATTERIES AND CHARGERS	
286-319	BATTERY CABLING AND ACCESSORIES	
320-324	TELEPHONES AND COLLABORATION	



6. PRICING DATA

Pricing Instructions:

- a) The pricing must be fixed per financial year and not subjected to RoE.
- b) Softcopy of the pricing to be submitted in a usb memory stick, preferably in excel sheet format for evaluation purposes.
- c) Bidders can make an offer on all or any of the categories.
- d) Bidders must make an offer on all the **items** in that specific category. If not your bid will be deem non-responsive.
- e) The quantity is for evaluation purposes.

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



23. DECLARATION BY TENDERER

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

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

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

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

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

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

Guidance Document for the Calculation of Local Content

1. DEFINITIONS

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

2. GENERAL

2.1. Introduction

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

The guideline consists of two parts, namely:

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

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

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

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

NOTE:

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

2.2. What is local content?

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

2.3. Categories: Imported and Local Content

The tenderer must differentiate between imported content and local content.

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

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

2.3.1. Imported Content

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

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

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

2.3.1.1. Imported directly by the tenderer:

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

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

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

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

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

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

2.3.1.3. Exempt Imported Content:

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

2.3.2. Local Content

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

3. ANNEXURE C

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

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

C1. Tender Number

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

C2. Tender description

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

C3. Designated products

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

C4. Tender Authority

Supply the name of the tender authority.

C5. Tendering Entity name

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

C6. Tender Exchange Rate

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

C7. Specified local content %

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

C8. Tender item number

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

C9. List of items

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

Calculation of local content

C10. Tender price

Provide the unit tender price of each item excluding VAT.

C11. Exempted imported content

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

C12. Tender value net of exempted imported content

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

C13. Imported value

Provide the ZAR value of the items' imported content.

C14. Local value

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

C15. Local content percentage (per item)

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

Tender Summary

C16. Tender quantity

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

C17. Total tender value

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

C18. Total exempted imported content

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

C19. Total imported content

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

C20. Total tender value

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

C21. Total exempted imported content

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

C22. Total tender value net of exempted imported content

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

C23. Total imported content

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

C24. Total local content

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

C25. Average local content percentage of tender

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

4. ANNEXURE D

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

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

D1. Tender number

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

D2. Tender description

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

D3. Designated products

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

D4. Tender authority

Supply the name of the tender authority.

D5. Tendering entity name

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

D6. Tender exchange rate

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

Table A. Exempted Imported Content

D7. Tender item number

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

D8. Description of imported content

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

D9. Local supplier

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

D10. Overseas supplier

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

D11. Imported value as per commercial invoice

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

D12. Tender exchange rate

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

D13. Local value of imports

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

D14. Freight costs to port of entry

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

D15. All locally incurred landing costs and duties

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

D16. Total landed costs excl VAT

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

D17. Tender quantity

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

D18. Exempted imported value

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

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

D19. Total exempted imported value

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

Table B. Imported Directly By Tenderer

D20. Tender item numbers

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

D21. Description of imported content:

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

D22. Unit of measure

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

D23. Overseas supplier

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

D24. Imported value as per commercial Invoice

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

D25. Tender rate of exchange

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

D26. Local value of imports

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

D27. Freight costs to port of entry

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

D28. All locally incurred landing costs and duties

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

D29. Total landed costs excl VAT

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

D30. Tender quantity

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

D31. Total imported value

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

D32. Total imported value by tenderer

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

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

D33. Description of imported content

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

D34. Unit of measure

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

D35. Local supplier

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

D36. Overseas supplier

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

D37. Imported value as per commercial invoice

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

D38. Tender rate of exchange

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

D39. Local value of imports

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

D40. Freight costs to port of entry

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

D41. All locally incurred landing costs and duties

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

D42. Total landed costs excluding VAT

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

D43. Quantity imported

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

D44. Total imported value

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

D45. Total imported value by third party

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

Table D. Other Foreign Currency Payments

D46. Type of payment

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

D47. Local supplier making the payment

Provide the name of the local supplier making the payment.

D48. Overseas beneficiary

Provide the name of the overseas beneficiary.

D49. Foreign currency value paid

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

D50. Tender rate of exchange

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

D51. Local value of payments

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

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

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

D53. Total of imported content and foreign currency payment

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

5. ANNEXURE E

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

The paragraph numbers correspond to the numbers in Annexure E

E1. Tender number

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

E2. Tender description

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

E3. Designated products

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

E4. Tender authority

Supply the name of the tender authority.

E5. Tendering entity name

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

Local Goods, Services and Works

E6. Description of items purchased

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

E7. Local supplier

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

E8. Value

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

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

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

E10. Manpower costs:

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

E11. Factory overheads:

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

E12. Administration overheads and mark-up:

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

E13. Total local content:

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