

BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR SUPPLY AND DELIVERY OF MATERIALS FOR WATER CONNECTIONS FOR THE CONTRACT PERIOD ENDING 30 JUNE 2023

TENDER NUMBER: B/SM 54/21

DESCRIPTION: **Supply and Delivery of Materials for Water Connections for the contract period ending 30 June 2023**

CLOSING DATE: **8 FEBRUARY 2021**

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

INFORMATION:

Tender Specifications: Mr Adriaan Kurtz at 021 808 8221: Email: adriaan.kurtz@stellenbosch.gov.za
or Mr Esias de Jager at 021 808 8212: Email: esias.dejager@stellenbosch.gov.za

SCM Requirements: Jane Sampson at 021 808 8520: Email: jane.sampson@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 **15 December 2020**. The guidance document for the calculation of local content is included in the bid document and is also available on the municipality's website by following the Supply Chain Management link. If raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the dti should there be a need to import such raw material or input. A copy of the authorisation letter must be submitted together with this tender document at the closing date and time of bid.

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

Sealed Tenders, with "**B/SM 54/21 Supply and Delivery of Materials for Water Connections for the contract period ending 30 June 2023**", 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. Tenders must be accompanied by the completed Tender Document (hardcopy), as well as a USB memory stick containing a whole completed Schedule of Rates in Excel format (softcopy). The Excel Schedule of Rates base spreadsheet will be available on the Stellenbosch Municipality's website, www.stellenbosch.gov.za. Should there be any discrepancy between the tenderer's hardcopy and softcopies, the hardcopy document shall take precedence. Any contract shall be based on the tenderer's hardcopy Schedule of Rates. Tenders not accompanied by a complete hardcopy Tender Document, will not be considered.

NOTE: Tenders will be evaluated in accordance with the Supply Chain Management Policy, Preferential Procurement Regulations 2017, relevant specification and local content as depicted in the document which 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	<u>20</u>
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 general conditions of contract (GCC) and special conditions for Tendering;
2. Relevant terms of reference;
3. Tenderers must be registered on the Central supplier database (CSD) if they wish to conduct business with the municipality;
4. No award will be made to tenderers whose tax status is non-compliant;
5. Tenders submitted must be in a sealed envelope clearly marked with the Tender number, placed in the tender box before closing time. Failure will result in the tender being invalid;

*Tender documents, in English, are available free of charge on the website: www.stellenbosch.gov.za. Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Stellenbosch Municipality, 1st Floor, Plein Street, Stellenbosch, upon payment of a non-refundable fee of **R342.00 per document***

G Mettler (Ms)
MUNICIPAL MANAGER

TENDER KENNISGEWING

STELLENBOSCH NOOI U VIR DIE VOLGENDE TENDER: VOORSIENING EN AFLEWERING VAN LOODGIETERMATERIAAL, LOODGIETERSGEREEDSKAP, MATERIALE VIR WATERAANSLUITINGS VIR DIE KONTRAKTYDPERK EINDIG 30 JUNIE 2023

TENDER NOMMER: B/SM 54/21
BESKRYWING: Voorsiening en Aflewering van **Materiale vir Wataansluitings** vir die kontraktydperk eindig 30 Junie 2023
SLUITINGSdatum: **8 FEBRUARIE 2021.**
TYD VAN SLUITING: **12h00.** Tenders sal oopgemaak word in die Raadsaal of in die Voorsieningskanaalbestuurs Raadsaal.

NAVRAE:

Tender spesifikasies: Mnr Adriaan Kurtz by 021 808 8221: Epos: adriaan.kurtz@stellenbosch.gov.za
of Mnr Esias de Jager by 021 808 8212: Epos: esias.dejager@stellenbosch.gov.za

Vkb vereistes: Jane Sampson by 021 808 8520: Epos: jane.sampson@stellenbosch.gov.za
Kantoor Ure: 08h00-15h30

Plaaslike produksie en inhoud is van toepassing op hierdie bod. Bieërs moet die wisselkoers wat om **12:00 op 15 Desember 2020** soos deur die Suid-Afrikaanse Reserwebank (SARB) gepubliseer is, gebruik. Die begeleidingsdokument vir die berekening van plaaslike inhoud is ingesluit in die tenderdokument en is ook op die munisipaliteit se webwerf beskikbaar deur die Voorsieningskanaal Bestuurskamel. Indien grondstowwe of insette wat vir 'n spesifieke item gebruik word, nie plaaslik beskikbaar is nie, moet bieërs skriftelike magtiging van die dti verkry indien daar so 'n grondstof of inset benodig word. 'N afskrif van die magtigingsbrief moet saam met hierdie tenderdokument by die sluitingsdatum en tyd van die bod ingedien word

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

Verseëde tenders duidelik gemerk: **“B/SM 54/21 MATERIALE VIR WATERAANSLUITINGS VIR DIE KONTRAKTYDPERK EINDIG 30 JUNIE 2023”**, op die koevert, moet geplaas word in Tenderbus by die kantore van Stellenbosch Munisipaliteit, Pleinstraat, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar. Tenders moet vergesel wees van die voltooiende tenderdokument (hardekopie), asook 'n USB-geheuestokkie met 'n hele voltooiende tariefskema in excel-formaat (sagtekopie). Die Excel basisdokument vir die tariefskema is beskikbaar op die Stellenbosch Munisipaliteit se webwerf, www.stellenbosch.gov.za. As daar 'n verskil is tussen die hardekopie van die tenderaar en die sagte kopieë, sal die hardekopie-dokument voorrang geniet. Enige kontrak sal gebaseer wees op die hardekopie tariefskema. Tenders wat nie gepaard gaan met die volledige hardekopie van die tenderdokument nie, sal nie oorweeg word nie.

LET WEL: Tenders is onderhewig aan die Algemene Kontrakvoorwaardes en die Voorsieningskanaal Bestuursbeleid van Stellenbosch Munisipaliteit en sal geëvalueer word in terme van die Voorkeurverkrigings Regulasies, 2017 en relevante spesifikasies en Plaaslike produksie 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	<u>20</u>
Totale punte.	100

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

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

*Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, 1ste Vloer, Pleinstraat, Stellenbosch (Na betaling van 'n nie-terugbetaalde tenderdeelnamefooi van **R342.00 per dokument**. Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad www.stellenbosch.gov.za.*

G Mettler (Me)
MUNISIPALE BESTUURDER



STELLENBOSCH
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MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

TENDER NO.: B/SM 54/21
SUPPLY AND DELIVERY OF MATERIAL FOR WATER CONNECTIONS:
CONTRACT PERIOD ENDING 30 JUNE 2023

PROCUREMENT DOCUMENT

NAME OF TENDERER:	
Bid Price (Inclusive of VAT)	<u>Rates</u>
BBBEE LEVEL	

DECEMBER 2020

PREPARED AND ISSUED BY:

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

**CONTACT FOR ENQUIRIES
REGARDING SPECIFICATIONS:**

Adriaan Kurtz
Senior Manager: Water & Wastewater Services
Tel. number: 021 808 8221
Esias de Jager
Manager: Water & Wastewater Reticulation
Tel. Number: 021 808 8212



1. TENDER NOTICE & INVITATION TO TENDER

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

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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 54/21	CLOSING DATE:	8 FEBRUARY 2021	CLOSING TIME:	12:00
DESCRIPTION	SUPPLY AND DELIVERY OF MATERIALS FOR WATER CONNECTIONS: CONTRACT PERIOD ENDING 30 JUNE 2023				
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 Department		CONTACT PERSON	a) Mr Adriaan Kurtz or (b) Mr Esias de Jager	
CONTACT PERSON	Jane Sampson		TELEPHONE NUMBER	021 808 8221 or 021 808 8212	
TELEPHONE NUMBER	021 808 8520		FACSIMILE NUMBER	-	
FACSIMILE NUMBER	-		E-MAIL ADDRESS	Adriaan.kurtz@ Stellenbosch.gov.za	
E-MAIL ADDRESS	Jane.sampson@ Stellenbosch.gov.za			Esias.dejager@ Stellenbosch.gov.za	



PART B
TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

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

DATE:

.....



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



2. CHECKLIST

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

Certificate of Clarification Meeting Attendance - Is the form duly completed and signed by both tenderer and agent of the Stellenbosch Municipality?	Yes		No	
Authority to Sign a Bid - Is the form duly completed and is a certified copy of the resolution attached?	Yes		No	
MBD 4 (Declaration of Interest) - Is the form duly completed and signed?	Yes		No	
MBD 5 - 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	
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. 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.



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- 1.18. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.19. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.20. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.21. "Project site" where applicable, means the place indicated in bidding documents.
- 1.22. "Purchaser" means the organization purchasing the goods.
- 1.23. "Republic" means the Republic of South Africa.
- 1.24. "SCC" means the Special Conditions of Contract.
- 1.25. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.26. "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.27. "Tort" means in breach of contract.
- 1.28. "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.29. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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



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)



5. 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.....



6. 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.



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

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

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



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:

80/20

$$P_S = 80 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right)$$

or

or

90/10

$$P_S = 90 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right)$$

Where:

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

4. 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:



#	Description of services, works or goods	Stipulated minimum threshold as a %
	Valves	100%
	Plastic pipes	100%

**Please submit also letters of exemption from dti if local content is not 70% or 100%.
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		NO	
-----	--	----	--

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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



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

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

IN RESPECT OF TENDER NO. B/SM 54/21: SUPPLY AND DELIVERY OF MATERIAL FOR WATER CONNECTIONS: CONTRACT PERIOD ENDING 30 JUNE 2020 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:		

SATS 1286.2011

NOTE: VAT to be excluded from all calculations

(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 %				

Tender summary

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)
PLASTIC PIPES (100%)							
	HDPE PIPING (Specification C.1)						
	HDPE PIPING IN 6 METRE LENGTHS						
	HDPE PIPING PE 100 PN 16						
1	20 mm Nominal external pipe dia						
2	25 mm Nominal external pipe dia						
3	32 mm Nominal external pipe dia						
4	40 mm Nominal external pipe dia						
5	50 mm Nominal external pipe dia						
6	63 mm Nominal external pipe dia						
	HDPE PIPING PE 100 PN 12						

[illegible]

[illegible]

[illegible]

[illegible]



447	15 mm Pro-Close Stopcock C x C								
448	22 mm Pro-Close Stopcock C x C								
449	15 mm Standpipe Set (Pro-Close 15 mm Garden Tap, Wall Plate Elbow, 1 m standpipe)								
	BRASS STOPCOCKS (Specification C.13)								
618	Stopcocks CTC 15 mm Cobra or Similar								
619	Stopcocks CTC 22 mm Cobra or Similar								
620	Stopcocks CTC 25 mm Cobra or Similar								
621	Stopcocks CTC 32 mm Cobra or Similar								
622	Stopcocks CTC 50 mm Cobra or Similar								
	BRASS BIBCOCKS/HOSE TAPS WITH HOSE UNION (Specification C.14)								
625	Tap Hose 15 mm								
626	Tap Hose 22 mm								
627	Tap Hose 25 mm								
	BRASS BALL VALVES								
	Brass Ball Valve - Copper								
633	15 mm								
634	20 mm								
635	25 mm								
636	32 mm								
637	40 mm								
638	50 mm								
	Brass Ball Valve - Female								

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

DATE _____

Attach additional pages if mores space is required



ANNEXURE D

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

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

NOTE: VAT to be excluded from all calculations

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

(D19) Total exempt imported value

Summary	
Tender Quantity	Exempted imported value
(D17)	(D18)
(D19) Total exempt imported value	
This total must correspond with Annex C – C21	

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

(D32) Total imported value by tenderer

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



STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK
MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

PART B – SPECIFICATIONS AND PRICING SCHEDULE



14. SPECIFICATIONS

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

SECTION A - GENERAL

A.1 Scope of Contract

This contract is for the supply and delivery of **Materials for Water Connections** in accordance with the requirements of these documents and as detailed in the Pricing Schedule.

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

A.2 Site of Delivery

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

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

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

Note: Tender prices must include all delivery costs.

A.3 Working Hours

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

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

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

A.4 Price Adjustment of Tendered Rates

The tendered rates shall be adjusted for escalation as follows:

The tendered rates shall not be subject to any escalation prior to **1 July 2021**.

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



Between **1 July 2021 and 30 June 2022**, the tendered rates shall be multiplied by an Escalation Factor calculated by dividing the Consumer Price Index for June 2021 by the Consumer Price Index for the Base Month.

Between **1 July 2022 and 30 June 2023**, the tendered rates shall be multiplied by an Escalation Factor calculated by dividing the Consumer Price Index for June 2022 by the Consumer Price Index for the Base Month.

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

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

A.5 Bid Evaluation and Award

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

The Municipality will sign Contract Forms with all qualifying tenderers.

A.6 Failure to Deliver

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

SECTION B - TECHNICAL SPECIFICATIONS

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

B.1 Marking: SABS & JASWIC

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

Where applicable, the SABS mark shall be clearly marked.

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

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

B.2 Tests

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

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



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

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

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

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

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

B.4 Alternatives Offers

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

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

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

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

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

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

B.6 Alternative Item Delivery

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

B.7 Acceptance and approval of items

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

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



- B.7.1 If the items do not comply to Stellenbosch Municipality standards or with the specifications in the tender.
- B.7.2 The relevant certificates and proof of compliance/ specification was not submitted at tender stage.
- B.7.3 If more than one manufacturer/make was indicated on any particular item line.
- B.7.4 If the make/type/model was not indicated on any particular item line.
- B.7.5 If items are not tested and/or installed on a Stellenbosch Municipality project.
- B.7.6 If items where applicable, do not comply with the stipulated designated minimum local content threshold.

B.8 Alternative Items

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

SECTION C - MATERIALS SPECIFICATIONS - MATERIALS FOR WATER CONNECTIONS

C.1 BLACK HIGH DENSITY POLYETHYLENE PIPE (HDPE)

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

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

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

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

C.2 FITTINGS FOR HIGH DENSITY POLYETHYLENE PIPE

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

Electrofusion couplings shall comply with SANS 4427.

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

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

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



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

C.3 UPVC WATER PIPES

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

All pipes must be clearly marked as per SANS specification.

Tenderers shall submit full particulars of pipes offered.

C.4 UPVC WATER PIPE SOLVENT WELDED FITTINGS

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

All pipes must be clearly marked as per standard specification.

Tenderers shall submit full particulars of fittings offered.

C.5 DUCTILE IRON SADDLES FOR FC PIPES

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

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

C.6 POLYPROPYLENE SADDLES FOR PVC PIPES

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

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

C.7 COPPER PIPES

Copper tubing shall comply with SANS 460.

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



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

C.8 BRASS COMPRESSION FITTINGS FOR COPPER PIPES

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

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

C.9 POLYCOP PIPES

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

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

C.10 PLASTIC PUSH-FIT COMPRESSION FITTINGS

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

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

C.11 PLASTIC GARDEN TAPS AND STOPCOCKS

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

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

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

C.12 GALVANISED IRON PIPES AND FITTINGS

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

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

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

**C.13 BRASS STOPCOCKS**

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

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

C.14 BRASS BIBCOCKS/ HOSE TAPS

Brass bibcocks shall comply with SANS 226.

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

C.15 BRASS REPAIR CLAMPS

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

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

C.16 BRASS BALL VALVES

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

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

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

C.17 FLUSHMASTER TYPE FLUSH VALVES

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

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

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



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

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

C.18 UPVC SEWER/DRAIN FITTINGS

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

All pipes must be clearly marked as per SANS specification.

Tenderers shall submit full particulars of fittings offered.

C.19 UPVC WASTE PIPES AND FITTINGS

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

All pipes must be clearly marked as per SANS specification.

Tenderers shall submit full particulars of pipes offered.

C.20 PRECAST CONCRETE PANEL TOILET

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

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

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

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

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

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



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

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

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

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

C.21 PRECAST CONCRETE ONE-PIECE TOILET

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

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

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

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

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

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



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

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

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



16. 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)

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



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS
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17. PRICING SCHEDULE

NOTE:

- Only firm prices will be accepted. Non-firm prices will not be considered.
- All delivery costs **MUST** be included in the bid price, for delivery at the prescribed destination.
- Document **MUST** be completed in non-erasable black ink.
- NO** correction fluid/tape may be used.
 - 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.
- The Bidder **MUST** indicate whether he/she/the entity is a registered VAT Vendor or not.
 - In the case of the Bidder not being a registered VAT Vendor, both columns (amount/rate including VAT) must reflect the same amount.

I / We _____

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

of the firm _____

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

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

Please note the following:

- Stellenbosch Municipality reserves the right to downward adjust the scope of work/ quantity required to stay within its budget.
- Only firm prices will be accepted and non-firm prices will not be considered.
- Escalation will be applied to the rates in accordance with Clause A4 of Section 18. - Specifications.

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS
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4. **Make, Type, Model & Other Requested Details**
Tenderers must state the make (manufacturers name), type, model and any other requested details for all items offered in the Pricing Schedule. No offer will be considered if the abovementioned information is not included at tender stage.
5. **RATES SHALL INCLUDE VAT.**

PRICING SCHEDULE

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	HDPE PIPING (Specification C.1)			
	HDPE PIPING IN 6 METRE LENGTHS			
	HDPE PIPING PE 100 PN 16			
1	20 mm Nominal external pipe dia	6 m		
2	25 mm Nominal external pipe dia	6 m		
3	32 mm Nominal external pipe dia	6 m		
4	40 mm Nominal external pipe dia	6 m		
5	50 mm Nominal external pipe dia	6 m		
6	63 mm Nominal external pipe dia	6 m		
	HDPE PIPING PE 100 PN 12			
7	20 mm Nominal external pipe dia	6 m		
8	25 mm Nominal external pipe dia	6 m		
9	32 mm Nominal external pipe dia	6 m		
10	40 mm Nominal external pipe dia	6 m		
11	50 mm Nominal external pipe dia	6 m		
12	63 mm Nominal external pipe dia	6 m		
	HDPE PIPING PE 100 PN 10			
13	20 mm Nominal external pipe dia	6 m		
14	25 mm Nominal external pipe dia	6 m		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
15	32 mm Nominal external pipe dia	6 m		
ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
16	40 mm Nominal external pipe dia	6 m		
17	50 mm Nominal external pipe dia	6 m		
18	63 mm Nominal external pipe dia	6 m		

HDPE PIPING IN 100 METRE ROLLS				
HDPE PIPING PE 100 PN 16				
19	20 mm Nominal external pipe dia	100 m		
20	25 mm Nominal external pipe dia	100 m		
21	32 mm Nominal external pipe dia	100 m		
22	40 mm Nominal external pipe dia	100 m		
23	50 mm Nominal external pipe dia	100 m		
24	63 mm Nominal external pipe dia	100 m		
HDPE PIPING PE 100 PN 12				
25	20 mm Nominal external pipe dia	100 m		
26	25 mm Nominal external pipe dia	100 m		
27	32 mm Nominal external pipe dia	100 m		
28	40 mm Nominal external pipe dia	100 m		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
29	50 mm Nominal external pipe dia	100 m		
30	63 mm Nominal external pipe dia	100 m		
	HDPE PIPING PE 100 PN 10			
31	20 mm Nominal external pipe dia	100 m		
32	25 mm Nominal external pipe dia	100 m		
33	32 mm Nominal external pipe dia	100 m		
34	40 mm Nominal external pipe dia	100 m		
35	50 mm Nominal external pipe dia	100 m		
36	63 mm Nominal external pipe dia	100 m		
	HDPE COMPRESSION FITTINGS (Specification C.2)			
	STRAIGHT CONNECTORS - PE x PE			
37	20 mm "	No.		
38	25 mm "	No.		
39	32 mm "	No.		
40	40 mm "	No.		
41	50 mm "	No.		
42	63 mm "	No.		
43	75 mm "	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
44	90 mm "	No.		
45	110 mm "	No.		
46	160 mm Nominal External pipe dia	No.		
	ADAPTORS			
	ADAPTORS - PE x MALE IRON			
47	20 mm x ½"	No.		
48	20 mm x ¾"	No.		
49	25 mm x ¾"	No.		
50	32 mm x 1"	No.		
51	50 mm x 1½"	No.		
52	63 mm x 2"	No.		
53	75 mm x 2" BSPT	No.		
	90° TEES			
	EQUAL TEE - PE x PE x PE			
54	20 mm x 20 mm x 20 mm	No.		
55	25 mm x 25 mm x 25 mm	No.		
56	32 mm x 32 mm x 32 mm	No.		
57	50 mm x 50 mm x 50 mm	No.		
58	63 mm x 63 mm x 63 mm	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	UNEQUAL TEE - PE x FEMALE IRON x PE			
59	20 mm x ½" x 20 mm	No.		
60	25 mm x ¾" x 25 mm	No.		
61	32 mm x ¾" x 32 mm	No.		
62	32 mm x 1" x 32 mm	No.		
63	50 mm x 1½" x 50 mm	No.		
64	63 mm x 1½" x 63 mm	No.		
65	63 mm x 2" x 63 mm	No.		
	END CAPS			
66	16 mm	No.		
67	20 mm	No.		
68	25 mm	No.		
69	32 mm	No.		
70	40 mm	No.		
71	50 mm	No.		
72	63 mm	No.		
	HDPE ELECTROFUSION FITTINGS (Specification C.2)			
	END CAPS			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
73	20 mm	No.		
74	25 mm	No.		
75	32 mm	No.		
76	40 mm	No.		
77	50 mm	No.		
78	63 mm	No.		
	STRAIGHT COUPLERS			
79	20 mm	No.		
80	25 mm	No.		
81	32 mm	No.		
82	40 mm	No.		
83	50 mm	No.		
84	63 mm	No.		
	UPVC WATER PIPES (Specification C.3)			
	UPVC Class 12 in 6 metre lengths			
85	16 mm diameter	6 m		
86	20 mm diameter	6 m		
87	25 mm diameter	6 m		
88	32 mm diameter	6 m		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
89	40 mm diameter	6 m		
90	50 mm diameter	6 m		
	UPVC Class 16 in 6 metre lengths			
91	16 mm diameter	6 m		
92	20 mm diameter	6 m		
93	25 mm diameter	6 m		
94	32 mm diameter	6 m		
95	40 mm diameter	6 m		
96	50 mm diameter	6 m		
	UPVC SOLVENT WELD FITTINGS (Specification C.4)			
	UPVC CLASS 16 FITTINGS			
	90° Elbow			
97	16 mm diameter	No.		
98	20 mm diameter	No.		
99	25 mm diameter	No.		
100	32 mm diameter	No.		
101	40 mm diameter	No.		
102	50 mm diameter	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	45° Elbow			
103	16 mm diameter	No.		
104	20 mm diameter	No.		
105	25 mm diameter	No.		
106	32 mm diameter	No.		
107	40 mm diameter	No.		
108	50 mm diameter	No.		
	Equal Tee			
109	16 mm diameter	No.		
110	20 mm diameter	No.		
111	25 mm diameter	No.		
112	32 mm diameter	No.		
113	40 mm diameter	No.		
114	50 mm diameter	No.		
	Unequal Tee			
115	25 mm x 20 mm diameter	No.		
116	32 mm x 20 mm diameter	No.		
117	32 mm x 25 mm diameter	No.		
118	40 mm x 20 mm diameter	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
119	40 mm x 25 mm diameter	No.		
120	40 mm x 32 mm diameter	No.		
121	50 mm x 20 mm diameter	No.		
122	50 mm x 25 mm diameter	No.		
123	50 mm x 32 mm diameter	No.		
124	50 mm x 40 mm diameter	No.		
	Socket			
125	16 mm diameter	No.		
126	20 mm diameter	No.		
127	25 mm diameter	No.		
128	32 mm diameter	No.		
129	40 mm diameter	No.		
130	50 mm diameter	No.		
	Reducing Socket			
131	25 mm x 20 mm diameter	No.		
132	32 mm x 25 mm diameter	No.		
133	40 mm x 32 mm diameter	No.		
134	50 mm x 40 mm diameter	No.		
	Caps			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
135	16 mm diameter	No.		
136	20 mm diameter	No.		
137	25 mm diameter	No.		
138	32 mm diameter	No.		
139	40 mm diameter	No.		
140	50 mm diameter	No.		
	Reducing Bush			
141	25 mm x 20 mm diameter	No.		
142	32 mm x 20 mm diameter	No.		
143	32 mm x 25 mm diameter	No.		
144	40 mm x 20 mm diameter	No.		
145	40 mm x 25 mm diameter	No.		
146	40 mm x 32 mm diameter	No.		
147	50 mm x 20 mm diameter	No.		
148	50 mm x 25 mm diameter	No.		
149	50 mm x 32 mm diameter	No.		
150	50 mm x 40 mm diameter	No.		
	Union with O-Ring			
151	16 mm diameter	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
152	20 mm diameter	No.		
153	25 mm diameter	No.		
154	32 mm diameter	No.		
155	40 mm diameter	No.		
156	50 mm diameter	No.		
	Stub			
157	25 mm diameter	No.		
158	32 mm diameter	No.		
159	40 mm diameter	No.		
160	50 mm diameter	No.		
	Loose Flange			
161	25 mm diameter	No.		
162	32 mm diameter	No.		
163	40 mm diameter	No.		
164	50 mm diameter	No.		
	Long Radius Bend			
165	16 mm diameter	No.		
166	20 mm diameter	No.		
167	25 mm diameter	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
168	32 mm diameter	No.		
169	40 mm diameter	No.		
170	50 mm diameter	No.		
	Adaptor with Female Thread			
171	20 mm x ½" diameter	No.		
172	25 mm x ¾" diameter	No.		
173	32 mm x 1" diameter	No.		
174	40 mm x 1¼" diameter	No.		
175	50 mm x 1½" diameter	No.		
	Adaptor with Male Thread			
176	20 mm x ½" diameter	No.		
177	25 mm x ½" diameter	No.		
178	25 mm x ¾" diameter	No.		
179	32 mm x ¾" diameter	No.		
180	32 mm x 1" diameter	No.		
181	40 mm x 1" diameter	No.		
182	40 mm x 1¼" diameter	No.		
183	50 mm x 1¼" diameter	No.		
184	50 mm x 1½" diameter	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	SADDLE STRAPS			
	DUCTILE IRON SADDLE STRAPS FOR FC PIPES (Specification C.5)			
	for COD FC Pipes Drilled			
	for COD FC Pipes Drilled 22 mm			
185	50 mm Nominal pipe dia	No.		
186	75 mm Nominal pipe dia	No.		
187	100 mm Nominal pipe dia	No.		
188	150 mm Nominal pipe dia	No.		
189	200 mm Nominal pipe dia	No.		
190	250 mm Nominal pipe dia	No.		
191	300 mm Nominal pipe dia	No.		
192	350 mm Nominal pipe dia	No.		
193	400 mm Nominal pipe dia	No.		
194	450 mm Nominal pipe dia	No.		
	for COD FC Pipes Drilled 25 mm			
195	50 mm Nominal pipe dia	No.		
196	75 mm Nominal pipe dia	No.		
197	100 mm Nominal pipe dia	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
198	150 mm Nominal pipe dia	No.		
199	200 mm Nominal pipe dia	No.		
200	250 mm Nominal pipe dia	No.		
201	300 mm Nominal pipe dia	No.		
202	350 mm Nominal pipe dia	No.		
203	400 mm Nominal pipe dia	No.		
204	450 mm Nominal pipe dia	No.		
	for COD FC Pipes Drilled 50 mm			
205	100 mm Nominal pipe dia	No.		
206	150 mm Nominal pipe dia	No.		
207	200 mm Nominal pipe dia	No.		
208	250 mm Nominal pipe dia	No.		
209	300 mm Nominal pipe dia	No.		
210	350 mm Nominal pipe dia	No.		
211	400 mm Nominal pipe dia	No.		
212	450 mm Nominal pipe dia	No.		
	for Class 12 CID FC Pipes Drilled			
	for Class 12 CID FC Pipes Drilled 20 mm			
213	200 mm Nominal pipe dia	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
214	250 mm Nominal pipe dia	No.		
215	300 mm Nominal pipe dia	No.		
216	350 mm Nominal pipe dia	No.		
217	400 mm Nominal pipe dia	No.		
218	450 mm Nominal pipe dia	No.		
	for Class 12 CID FC Pipes Drilled 25 mm			
219	200 mm Nominal pipe dia	No.		
220	250 mm Nominal pipe dia	No.		
221	300 mm Nominal pipe dia	No.		
222	350 mm Nominal pipe dia	No.		
223	400 mm Nominal pipe dia	No.		
224	450 mm Nominal pipe dia	No.		
	for Class 12 CID FC Pipes Drilled 50 mm			
225	200 mm Nominal pipe dia	No.		
226	250 mm Nominal pipe dia	No.		
227	300 mm Nominal pipe dia	No.		
228	350 mm Nominal pipe dia	No.		
229	400 mm Nominal pipe dia	No.		
230	450 mm Nominal pipe dia	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	for Class 18 CID FC Pipes Drilled			
	for Class 18 CID FC Pipes Drilled 20 mm			
231	200 mm Nominal pipe dia	No.		
232	250 mm Nominal pipe dia	No.		
233	300 mm Nominal pipe dia	No.		
234	350 mm Nominal pipe dia	No.		
235	400 mm Nominal pipe dia	No.		
236	450 mm Nominal pipe dia	No.		
	for Class 18 CID FC Pipes Drilled 25 mm			
237	200 mm Nominal pipe dia	No.		
238	250 mm Nominal pipe dia	No.		
239	300 mm Nominal pipe dia	No.		
240	350 mm Nominal pipe dia	No.		
241	400 mm Nominal pipe dia	No.		
242	450 mm Nominal pipe dia	No.		
	for Class 18 CID FC Pipes Drilled 50 mm			
243	200 mm Nominal pipe dia	No.		
244	250 mm Nominal pipe dia	No.		
245	300 mm Nominal pipe dia	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
246	350 mm Nominal pipe dia	No.		
247	400 mm Nominal pipe dia	No.		
248	450 mm Nominal pipe dia	No.		
	for Class 24 CID FC Pipes Drilled			
	for Class 24 CID FC Pipes Drilled 20 mm			
249	200 mm Nominal pipe dia	No.		
250	250 mm Nominal pipe dia	No.		
251	300 mm Nominal pipe dia	No.		
252	350 mm Nominal pipe dia	No.		
253	400 mm Nominal pipe dia	No.		
254	450 mm Nominal pipe dia	No.		
	for Class 24 CID FC Pipes Drilled 25 mm			
255	200 mm Nominal pipe dia	No.		
256	250 mm Nominal pipe dia	No.		
257	300 mm Nominal pipe dia	No.		
258	350 mm Nominal pipe dia	No.		
259	400 mm Nominal pipe dia	No.		
260	450 mm Nominal pipe dia	No.		
	for Class 24 CID FC Pipes Drilled 50 mm			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
261	200 mm Nominal pipe dia	No.		
262	250 mm Nominal pipe dia	No.		
263	300 mm Nominal pipe dia	No.		
264	350 mm Nominal pipe dia	No.		
265	400 mm Nominal pipe dia	No.		
266	450 mm Nominal pipe dia	No.		
	DUCTILE IRON SADDLE STRAPS FOR FC PIPES (UNDRILLED)			
	for COD FC Pipes Not Drilled			
267	50 mm Nominal pipe dia	No.		
268	75 mm Nominal pipe dia	No.		
269	100 mm Nominal pipe dia	No.		
270	150 mm Nominal pipe dia	No.		
271	200 mm Nominal pipe dia	No.		
272	250 mm Nominal pipe dia	No.		
273	300 mm Nominal pipe dia	No.		
274	350 mm Nominal pipe dia	No.		
275	400 mm Nominal pipe dia	No.		
276	450 mm Nominal pipe dia	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	for Class 12 CID FC Pipes Not Drilled			
277	200 mm Nominal pipe dia	No.		
278	250 mm Nominal pipe dia	No.		
279	300 mm Nominal pipe dia	No.		
280	350 mm Nominal pipe dia	No.		
281	400 mm Nominal pipe dia	No.		
282	450 mm Nominal pipe dia	No.		
	for Class 18 CID FC Pipes Not Drilled			
283	200 mm Nominal pipe dia	No.		
284	250 mm Nominal pipe dia	No.		
285	300 mm Nominal pipe dia	No.		
286	350 mm Nominal pipe dia	No.		
287	400 mm Nominal pipe dia	No.		
288	450 mm Nominal pipe dia	No.		
	for Class 24 CID FC Pipes Not Drilled			
289	200 mm Nominal pipe dia	No.		
290	250 mm Nominal pipe dia	No.		
291	300 mm Nominal pipe dia	No.		
292	350 mm Nominal pipe dia	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
293	400 mm Nominal pipe dia	No.		
294	450 mm Nominal pipe dia	No.		
	POLYPROPYLENE SADDLES FOR PVC/HDPE PIPES (DRILLED) (Specification C.6)			
	for PVC/HDPE Pipes Drilled 20 mm			
295	50 mm	No.		
296	63 mm	No.		
297	75 mm	No.		
298	90 mm	No.		
299	110 mm	No.		
300	160 mm	No.		
301	200 mm	No.		
302	250 mm	No.		
303	315 mm	No.		
304	355 mm	No.		
	for PVC/HDPE Pipes Drilled 25 mm			
305	50 mm	No.		
306	63 mm	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
307	75 mm	No.		
308	90 mm	No.		
309	110 mm	No.		
310	160 mm	No.		
311	200 mm	No.		
312	250 mm	No.		
313	315 mm	No.		
314	355 mm	No.		
	for PVC/HDPE Pipes Drilled 50 mm			
315	75 mm	No.		
316	90 mm	No.		
317	110 mm	No.		
318	160 mm	No.		
319	200 mm	No.		
320	250 mm	No.		
321	315 mm	No.		
322	355 mm	No.		
	COPPER PIPING (Specification C.7)			
	COPPER PIPING CLASS 3			

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
323	15 mm Nominal pipe dia	metre		
324	22 mm Nominal pipe dia	metre		
325	28 mm Nominal pipe dia	metre		
326	42 mm Nominal pipe dia	metre		
327	54 mm Nominal pipe dia	metre		
	COPPER PIPING CLASS 2			
328	15 mm Nominal pipe dia	metre		
329	22 mm Nominal pipe dia	metre		
330	28 mm Nominal pipe dia	metre		
331	42 mm Nominal pipe dia	metre		
332	54 mm Nominal pipe dia	metre		
	BRASS COMPRESSION FITTINGS FOR COPPER PIPES (Specification C.8)			
	Tees Equal - Copper			
333	15 mm	No.		
334	22 mm	No.		
335	28 mm	No.		
336	35 mm	No.		
337	42 mm	No.		

SIGNATURE		NAME (PRINT)	
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NAME OF FIRM			



ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
338	54 mm	No.		
	Tees Unequal - Copper			
339	22 mm x 15 mm	No.		
340	28 mm x 22 mm	No.		
341	42 mm x 28 mm	No.		
342	54 mm x 42 mm	No.		
	Elbows 90 deg - Copper to Copper			
343	15 mm	No.		
344	22 mm	No.		
345	28 mm	No.		
346	35 mm	No.		
347	42 mm	No.		
348	54 mm	No.		
	Elbows 90 deg - Copper to Male Iron			
349	15 mm x ½"	No.		
350	22 mm x ¾"	No.		
351	28 mm x 1"	No.		
352	35 mm x 1¼"	No.		
353	42 mm x 1½"	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
354	54 mm x 2"	No.		
	Elbows 90 deg - Copper to Female Iron			
355	15 mm x ½"	No.		
356	22 mm x ¾"	No.		
357	28 mm x 1"	No.		
358	35 mm x 1¼"	No.		
359	42 mm x 1½"	No.		
360	54 mm x 2"	No.		
	Straight Connectors - Copper to Copper			
361	15 mm	No.		
362	22 mm	No.		
363	28 mm	No.		
364	35 mm	No.		
365	42 mm	No.		
366	54 mm	No.		
	Straight Connectors - Copper to Male Iron			
367	15 mm x ½"	No.		
368	22 mm x ¾"	No.		
369	28 mm x 1"	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
370	35 mm x 1¼"	No.		
371	42 mm x 1½"	No.		
372	54 mm x 2"	No.		
	Straight Connectors - Copper to Female			
373	15 mm x ½"	No.		
374	22 mm x ¾"	No.		
375	28 mm x 1"	No.		
376	35 mm x 1¼"	No.		
377	42 mm x 1½"	No.		
378	54 mm x 2"	No.		
	Reducing Straight Connector - Cu to Cu			
379	22 x 15 mm	No.		
380	28 x 22 mm	No.		
381	42 x 28 mm	No.		
382	54 x 42 mm	No.		
	Reducing Straight Connector - Cu to Male			
383	¾" x 15 mm	No.		
384	1" x 22 mm	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	Reducing Elbow 90 deg - Cu to Cu			
385	22 mm x 15 mm	No.		
	Stop end			
386	15 mm	No.		
387	22 mm	No.		
388	28 mm	No.		
	Brass Barrel Nipples (Screw in - type)			
389	15 mm x mm long	No.		
390	22 mm x mm long	No.		
391	28 mm x mm long	No.		
392	42 mm x mm long	No.		
393	54 mm x mm long	No.		
	POLYCOP PIPING (Specification C.9)			
	POLYCOP PIPING PN 16			
	POLYCOP PIPING IN 6 METRE LENGTHS			
394	15 mm diameter	6 m		
395	22 mm diameter	6 m		
396	28 mm diameter	6 m		
397	35 mm diameter	6 m		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
398	42 mm diameter	6 m		
399	54 mm diameter	6 m		
	POLYCOP PIPING IN 100 METRE ROLLS			
400	15 mm diameter	100 m		
401	22 mm diameter	100 m		
402	28 mm diameter	100 m		
403	35 mm diameter	100 m		
404	42 mm diameter	100 m		
405	54 mm diameter	100 m		
	PLASTIC PUSH-FIT COMPRESSION FITTINGS (Specification C.10)			
	Straight Couplers			
406	C x C 15 mm	No.		
407	C x C 22 mm	No.		
408	C x C Reducing 15 mm x 22 mm	No.		
409	C x M 15 mm x ½"	No.		
410	C x M 22 mm x ¾"	No.		
411	C x M Reducing 15 mm x ¾"	No.		
412	C x F 15 mm x ½"	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
413	C x F 22 mm x ¾"	No.		
414	C x F Reducing 15 mm x ¾"	No.		
	Elbows			
415	C x C 15 mm	No.		
416	C x C 22 mm	No.		
417	C x C Reducing 22 mm x 15 mm	No.		
418	C x M 15 mm x ½"	No.		
419	C x M 22 mm x ¾"	No.		
420	C x M Reducing 15 mm x ¾"	No.		
421	C x F 15 mm x ½"	No.		
422	C x F 22 mm x ¾"	No.		
423	C x F Reducing 15 mm x ¾"	No.		
	Tees			
424	Equal C x C x C 15 x 15 x 15 mm	No.		
425	Equal C x C x C 22 x 22 x 22 mm	No.		
426	Centre Reducing C x C x C 22 x 22 x 15 mm	No.		
427	End Reduced C x C x C 22 x 15 x 22 mm	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
428	Centre Enlarged C x C x C 15 x 15 x 22 mm	No.		
429	Centre Tee Female Iron C x C x F 15 x 15 mm x ½"	No.		
430	Centre Tee Female Iron C x C x F 22 x 22 mm x ¾"	No.		
	Other			
431	Stop End Standard 15 mm	No.		
432	Stop End Standard 22 mm	No.		
433	Wall Plate Elbow C x F 15 mm x ½"	No.		
434	Wall Plate Elbow C x F 22 mm x ¾"	No.		
435	Nut 22 mm	No.		
436	Nut 15 mm	No.		
437	15 mm EPDM Compression O-Ring	No.		
438	22 mm EPDM Compression O-Ring	No.		
439	15 mm Washer for Female Fittings	No.		
440	22 mm Washer for Female Fittings	No.		
441	15 mm Nylon Grip Ring	No.		
442	22 mm Nylon Grip Ring	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
443	15 mm Nylon Spacer	No.		
444	22 mm Nylon Spacer	No.		
	Plastic Garden Taps and Stopcocks (Specification C.11)			
445	15 mm Pro-Close Garden Tap	No.		
446	22 mm Pro-Close Garden Tap	No.		
447	15 mm Pro-Close Stopcock C x C	No.		
448	22 mm Pro-Close Stopcock C x C	No.		
449	15 mm Standpipe Set (Pro-Close 15 mm Garden Tap, Wall Plate Elbow, 1 m standpipe)	No.		
	GALVANISED IRON STANDPIPES (Specification C.12)			
	15 mm GALVANISED IRON STANDPIPES			
450	Galvanised 15 x 150 mm - Standpipe	No.		
451	Galvanised 15 x 200 mm - Standpipe	No.		
452	Galvanised 15 x 300 mm - Standpipe	No.		
453	Galvanised 15 x 400 mm - Standpipe	No.		
454	Galvanised 15 x 450 mm - Standpipe	No.		
455	Galvanised 15 x 500 mm - Standpipe	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
456	Galvanised 15 x 600 mm - Standpipe	No.		
457	Galvanised 15 x 750 mm - Standpipe	No.		
458	Galvanised 15 x 900 mm - Standpipe	No.		
459	Galvanised 15 x 1000 mm - Standpipe	No.		
	20 mm GALVANISED IRON STANDPIPES			
460	Galvanised 20 x 150 mm - Standpipe	No.		
461	Galvanised 20 x 200 mm - Standpipe	No.		
462	Galvanised 20 x 300 mm - Standpipe	No.		
463	Galvanised 20 x 400 mm - Standpipe	No.		
464	Galvanised 20 x 450 mm - Standpipe	No.		
465	Galvanised 20 x 500 mm - Standpipe	No.		
466	Galvanised 20 x 600 mm - Standpipe	No.		
467	Galvanised 20 x 750 mm - Standpipe	No.		
468	Galvanised 20 x 900 mm - Standpipe	No.		
469	Galvanised 20 x 1000 mm - Standpipe	No.		
	25 mm GALVANISED IRON STANDPIPES			
470	Galvanised 25 x 150 mm - Standpipe	No.		
471	Galvanised 25 x 200 mm - Standpipe	No.		
472	Galvanised 25 x 300 mm - Standpipe	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
473	Galvanised 25 x 400 mm - Standpipe	No.		
474	Galvanised 25 x 450 mm - Standpipe	No.		
475	Galvanised 25 x 500 mm - Standpipe	No.		
476	Galvanised 25 x 600 mm - Standpipe	No.		
477	Galvanised 25 x 750 mm - Standpipe	No.		
478	Galvanised 25 x 900 mm - Standpipe	No.		
479	Galvanised 25 x 1000 mm - Standpipe	No.		
	32 mm GALVANISED IRON STANDPIPES			
480	Galvanised 32 x 150 mm - Standpipe	No.		
481	Galvanised 32 x 200 mm - Standpipe	No.		
482	Galvanised 32 x 300 mm - Standpipe	No.		
483	Galvanised 32 x 400 mm - Standpipe	No.		
484	Galvanised 32 x 450 mm - Standpipe	No.		
485	Galvanised 32 x 500 mm - Standpipe	No.		
486	Galvanised 32 x 600 mm - Standpipe	No.		
487	Galvanised 32 x 750 mm - Standpipe	No.		
488	Galvanised 32 x 900 mm - Standpipe	No.		
489	Galvanised 32 x 1000 mm - Standpipe	No.		
	40 mm GALVANISED IRON STANDPIPES			

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
490	Galvanised 40 x 150 mm - Standpipe	No.		
491	Galvanised 40 x 200 mm - Standpipe	No.		
492	Galvanised 40 x 300 mm - Standpipe	No.		
493	Galvanised 40 x 400 mm - Standpipe	No.		
494	Galvanised 40 x 450 mm - Standpipe	No.		
495	Galvanised 40 x 500 mm - Standpipe	No.		
496	Galvanised 40 x 600 mm - Standpipe	No.		
497	Galvanised 40 x 750 mm - Standpipe	No.		
498	Galvanised 40 x 900 mm - Standpipe	No.		
499	Galvanised 40 x 1000 mm - Standpipe	No.		
	50 mm GALVANISED IRON STANDPIPES			
500	Galvanised 50 x 150 mm - Standpipe	No.		
501	Galvanised 50 x 200 mm - Standpipe	No.		
502	Galvanised 50 x 300 mm - Standpipe	No.		
503	Galvanised 50 x 400 mm - Standpipe	No.		
504	Galvanised 50 x 450 mm - Standpipe	No.		
505	Galvanised 50 x 500 mm - Standpipe	No.		
506	Galvanised 50 x 600 mm - Standpipe	No.		
507	Galvanised 50 x 750 mm - Standpipe	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
508	Galvanised 50 x 900 mm - Standpipe	No.		
509	Galvanised 50 x 1000 mm - Standpipe	No.		
	65 mm GALVANISED IRON STANDPIPES			
510	Galvanised 65 x 150 mm - Standpipe	No.		
511	Galvanised 65 x 200 mm - Standpipe	No.		
512	Galvanised 65 x 300 mm - Standpipe	No.		
513	Galvanised 65 x 400 mm - Standpipe	No.		
514	Galvanised 65 x 450 mm - Standpipe	No.		
515	Galvanised 65 x 500 mm - Standpipe	No.		
516	Galvanised 65 x 600 mm - Standpipe	No.		
517	Galvanised 65 x 750 mm - Standpipe	No.		
518	Galvanised 65 x 900 mm - Standpipe	No.		
519	Galvanised 65 x 1000 mm - Standpipe	No.		
	80 mm GALVANISED IRON STANDPIPES			
520	Galvanised 80 x 150 mm - Standpipe	No.		
521	Galvanised 80 x 200 mm - Standpipe	No.		
522	Galvanised 80 x 300 mm - Standpipe	No.		
523	Galvanised 80 x 400 mm - Standpipe	No.		
524	Galvanised 80 x 450 mm - Standpipe	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
525	Galvanised 80 x 500 mm - Standpipe	No.		
526	Galvanised 80 x 600 mm - Standpipe	No.		
527	Galvanised 80 x 750 mm - Standpipe	No.		
528	Galvanised 80 x 900 mm - Standpipe	No.		
529	Galvanised 80 x 1000 mm - Standpipe	No.		
	100 mm GALVANISED IRON STANDPIPES			
530	Galvanised 100 x 150 mm - Standpipe	No.		
531	Galvanised 100 x 200 mm - Standpipe	No.		
532	Galvanised 100 x 300 mm - Standpipe	No.		
533	Galvanised 100 x 400 mm - Standpipe	No.		
534	Galvanised 100 x 450 mm - Standpipe	No.		
535	Galvanised 100 x 500 mm - Standpipe	No.		
536	Galvanised 100 x 600 mm - Standpipe	No.		
537	Galvanised 100 x 750 mm - Standpipe	No.		
538	Galvanised 100 x 900 mm - Standpipe	No.		
539	Galvanised 100 x 1000 mm - Standpipe	No.		
	GALVANISED IRON FITTINGS (Specification C.12)			
	GALVANISED IRON ELBOWS			

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
540	Galvanised 15 mm - Elbow 90 °	No.		
541	Galvanised 20 mm - Elbow 90 °	No.		
542	Galvanised 25 mm - Elbow 90 °	No.		
543	Galvanised 32 mm - Elbow 90 °	No.		
544	Galvanised 40 mm - Elbow 90 °	No.		
545	Galvanised 50 mm - Elbow 90 °	No.		
546	Galvanised 65 mm - Elbow 90 °	No.		
547	Galvanised 80 mm - Elbow 90 °	No.		
	GALVANISED IRON SOCKETS			
548	Galvanised 15 mm - Socket	No.		
549	Galvanised 20 mm - Socket	No.		
550	Galvanised 25 mm - Socket	No.		
551	Galvanised 32 mm - Socket	No.		
552	Galvanised 40 mm - Socket	No.		
553	Galvanised 50 mm - Socket	No.		
554	Galvanised 65 mm - Socket	No.		
555	Galvanised 80 mm - Socket	No.		
	GALVANISED IRON EQUAL TEES			
556	Galvanised 15 mm - Equal Tee	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
557	Galvanised 20 mm - Equal Tee	No.		
558	Galvanised 25 mm - Equal Tee	No.		
559	Galvanised 32 mm - Equal Tee	No.		
560	Galvanised 40 mm - Equal Tee	No.		
561	Galvanised 50 mm - Equal Tee	No.		
562	Galvanised 65 mm - Equal Tee	No.		
563	Galvanised 80 mm - Equal Tee	No.		
	GALVANISED IRON HEX BARREL NIPPLES			
564	Galvanised 15 mm - Barrel Nipple	No.		
565	Galvanised 20 mm - Barrel Nipple	No.		
566	Galvanised 25 mm - Barrel Nipple	No.		
567	Galvanised 32 mm - Barrel Nipple	No.		
568	Galvanised 40 mm - Barrel Nipple	No.		
569	Galvanised 50 mm - Barrel Nipple	No.		
	GALVANISED IRON REDUCING BUSHES			
570	Galvanised 20 x 15 mm - Reducing Bush MxF	No.		
571	Galvanised 25 x 15 mm - Reducing Bush MxF	No.		
572	Galvanised 25 x 20 mm - Reducing Bush MxF	No.		
573	Galvanised 32 x 15 mm - Reducing Bush MxF	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
574	Galvanised 32 x 20 mm - Reducing Bush MxF	No.		
575	Galvanised 32 x 25 mm - Reducing Bush MxF	No.		
576	Galvanised 40 x 15 mm - Reducing Bush MxF	No.		
577	Galvanised 40 x 20 mm - Reducing Bush MxF	No.		
578	Galvanised 40 x 25 mm - Reducing Bush MxF	No.		
579	Galvanised 40 x 32 mm - Reducing Bush MxF	No.		
580	Galvanised 50 x 15 mm - Reducing Bush MxF	No.		
581	Galvanised 50 x 20 mm - Reducing Bush MxF	No.		
582	Galvanised 50 x 25 mm - Reducing Bush MxF	No.		
583	Galvanised 50 x 32 mm - Reducing Bush MxF	No.		
584	Galvanised 50 x 40 mm - Reducing Bush MxF	No.		
585	Galvanised 65 x 50 mm - Reducing Bush MxF	No.		
586	Galvanised 100 x 50 mm - Reducing Bush MxF	No.		
587	Galvanised 100 x 65 mm - Reducing Bush MxF	No.		
588	Galvanised 100 x 80 mm - Reducing Bush MxF	No.		
	GALVANISED IRON ROUND END CAPS			
589	Galvanised 15 mm - Round Caps	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
590	Galvanised 20 mm - Round Caps	No.		
591	Galvanised 25 mm - Round Caps	No.		
592	Galvanised 32 mm - Round Caps	No.		
593	Galvanised 40 mm - Round Caps	No.		
594	Galvanised 50 mm - Round Caps	No.		
595	Galvanised 65 mm - Round Caps	No.		
596	Galvanised 80 mm - Round Caps	No.		
597	Galvanised 100 mm - Round Caps	No.		
	GALVANISED IRON HOLLOW PLUGS			
598	Galvanised 10 mm - Hollow Plugs	No.		
599	Galvanised 15 mm - Hollow Plugs	No.		
600	Galvanised 20 mm - Hollow Plugs	No.		
601	Galvanised 25 mm - Hollow Plugs	No.		
602	Galvanised 32 mm - Hollow Plugs	No.		
603	Galvanised 40 mm - Hollow Plugs	No.		
604	Galvanised 50 mm - Hollow Plugs	No.		
605	Galvanised 65 mm - Hollow Plugs	No.		
606	Galvanised 80 mm - Hollow Plugs	No.		
607	Galvanised 100 mm - Hollow Plugs	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	GALVANISED IRON SOCKETS			
608	Galvanised 15 mm Socket	No.		
609	Galvanised 20 mm Socket	No.		
610	Galvanised 25 mm Socket	No.		
611	Galvanised 32 mm Socket	No.		
612	Galvanised 40 mm Socket	No.		
613	Galvanised 50 mm Socket	No.		
614	Galvanised 65 mm Socket	No.		
615	Galvanised 80 mm Socket	No.		
616	Galvanised 100 mm Socket	No.		
	MISCELLANEOUS			
617	Replacement London Round Outlet for AVK fire hydrant	No.		
	BRASS STOPCOCKS (Specification C.13)			
618	Stopcocks CTC 15 mm Cobra or Similar	No.		
619	Stopcocks CTC 22 mm Cobra or Similar	No.		
620	Stopcocks CTC 25 mm Cobra or Similar	No.		
621	Stopcocks CTC 32 mm Cobra or Similar	No.		
622	Stopcocks CTC 50 mm Cobra or Similar	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	PLUMBERS TAPE			
623	Plumbers Tape 15 mm x 50 m	No.		
624	Plumbers Tape 25 mm x 50 m	No.		
	BRASS BIBCOCKS/HOSE TAPS WITH HOSE UNION (Specification C.14)			
625	Tap Hose 15 mm	No.		
626	Tap Hose 22 mm	No.		
627	Tap Hose 25 mm	No.		
	BRASS REPAIR CLAMPS FOR COPPER PIPES (Specification C.15)			
628	15 mm Repair Clamp	No.		
629	22 mm Repair Clamp	No.		
630	28 mm Repair Clamp	No.		
631	42 mm Repair Clamp	No.		
632	54 mm Repair Clamp	No.		
	BRASS BALL VALVES (Specification C.16)			
	Brass Ball Valve - Copper to Copper			
633	15 mm	No.		
634	20 mm	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
635	25 mm	No.		
636	32 mm	No.		
637	40 mm	No.		
638	50 mm	No.		
	Brass Ball Valve - Female to Female			
639	15 mm	No.		
640	20 mm	No.		
641	25 mm	No.		
642	32 mm	No.		
643	40 mm	No.		
644	50 mm	No.		
	PLASTIC BIBCOCKS			
	Plastic Hose Bibcocks with Hose Union (Male to Female) (Provide details)			
645	15 mm	No.		
646	22 mm	No.		
647	28 mm	No.		
	PAINT			
	Quick drying spray paint 300 ml canisters			

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
648	Red	No.		
649	White	No.		
650	Fluorescent Pink	No.		
651	Fluorescent Green	No.		
652	Yellow	No.		
653	Blue	No.		
	SANITARY WARE			
	PVC CISTERN COMPLETE			
654	PVC Toilet Cistern complete with valve and float	No.		
	PVC CISTERN SPARE PARTS			
655	12 mm side inlet valve, complete with 267 mm valve arm and ball float	No.		
656	12 mm bottom inlet valve, Complete with 267 mm valve arm and ball float	No.		
657	Outlet valve, complete with side lever handle	No.		
658	42 mm flush pipe couple with washers & nuts	No.		
	PVC TOILET COMPLETE WITH SEAT + COVER			
659	PVC Toilet complete with seat + cover	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	TOILET SPARE PARTS			
660	PVC seat and cover	No.		
661	Toilet Pan Preformed Wax Seal Ring	No.		
662	110 dia PVC Vent Horn Access Waste Bend	No.		
	PRECAST CONCRETE PANEL TOILET (Specification C.20)			
663	Complete kit of precast concrete panels, floor, posts, roof, bolts, seals, including plastic door.	No.		
664	Optional extra for PVC toilet pedestal, complete with cistern and plumbing	No.		
665	Replacement door	No.		
	PRECAST CONCRETE ONE-PIECE TOILET (Specification C.21)			
666	Complete precast concrete toilet including steel door	No.		
667	Optional extra for PVC toilet pedestal, complete with cistern and plumbing	No.		
668	Replacement door	No.		

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
	"FLUSHMASTER" TYPE FLUSH VALVES (Specification C.17)			
669	"Junior Flushmaster" type	No.		
670	"Standard Flushmaster" type	No.		
	OTHER			
671	Precast Concrete Gully Top with Grate At least 400 x 400 x 150 x 35 kg 35 MPa	No.		
672	Precast Concrete Gully Grate only 35 MPa	No.		
673	LLDPE Hand Wash Basin at least 570 x 400 x 245 x 2.2 kg with moulded-in soap holder and galvanised wall mounting bracket.	No.		
674	Precast Concrete Laundry Wash Trough at least 45 MPa concrete, 80 kg, 60 litres capacity, 600 mm long, 470 mm wide at top, 320 wide at bottom, 360 mm deep.	No.		
	UPVC SEWER/DRAIN FITTINGS (Specification C.18)			

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
675	UPVC Gully Head with Grate 150 mm dia Grate & 110 mm dia Outlet	No.		
676	UPVC Gully - 150 mm dia Grate only	No.		
677	UPVC 110 mm dia Y Junction (45°)	No.		
678	UPVC 160 mm dia Y Junction ((45°)	No.		
679	UPVC 110 mm dia Long Radius Bend	No.		
680	UPVC 160 mm dia Long Radius Bend	No.		
681	UPVC 45° Rodding Eyes 110 mm diameter			
682	Rodding Eye with Cap - Round	No.		
683	Rodding Eye with Cap - Oval	No.		
684	110 mm dia Rodding Eye complete with 100 x 100 Y Junction, 45° Bend, 1 m pipe and Round Rodding Eye with Cap	No.		
685	110 mm dia PVC Pipe Repair Coupling	No.		
686	160 mm dia PVC Pipe Repair Coupling	No.		
	UPVC WASTE PIPES AND FITTINGS (Specification C.19)			
	Plain Ended Straight Pipe 6 m long 2.2 mm wall thickness			

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ITEM	DESCRIPTION	UNIT	MAKE, TYPE, MODEL & OTHER DETAILS	RATE (VAT Incl.)
687	40 mm dia	No.		
688	50 mm dia	No.		
	3.2 mm wall thickness			
689	40 mm dia	No.		
690	50 mm dia	No.		
	Socketed UPVC Fittings			
	Bends 87.5° (No Access)			
691	40 mm dia	No.		
692	50 mm dia	No.		
	Bends 45° (No Access)			
693	40 mm dia	No.		
694	50 mm dia	No.		
	Accessories			
695	Pressure Solvent Cement (500 ml)	No.		
696	Non-Pressure Solvent Cement (500 ml)	No.		
697	General Purpose Lubricant (200 ml)	No.		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



18. 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.