



BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR BSM 83/21: SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2022

TENDER NUMBER: **B/SM 83/21**
DESCRIPTION: **Supply and Delivery of Tools and Hardware until 30 June 2022**
CLOSING DATE: **24 May 2021**
CLOSING TIME: **12h00: Bids will be opened in the Council Chambers / SCM Boardroom**

INFORMATION:

Specifications: Theo Rhode at 021 808 8518; email: Theo.Rhode@stellenbosch.gov.za
SCM Requirements: Ms J Sampson: 021 808 8520; email: Jane.Sampson@stellenbosch.gov.za
Office hours for collection: 08h00-15h30

Local production and content are applicable to this bid. Bidders must use the exchange rate published by the South African Reserve Bank (SARB) at **12:00 on 21 April 2021**. The guidance document for the calculation of local content is included in the bid document and is also available on the municipality's website by following the Supply Chain Management link. If raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the DTI should there be a need to import such raw material or input. A copy of the authorisation letter must be submitted together with this tender document at the closing date and time of bid. **Please note that the requirements in terms of local production and content are fully contained in the tender document.**

Tenders may only be submitted on the tender documentation issued by Stellenbosch Municipality and must be valid for **180 days** after tender closing. Late, electronic format, telephonic or faxed tenders will not be considered and Stellenbosch Municipality does not bind itself to accept the lowest, part of or any tender. Sealed tenders, with **"BSM 83/21: SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2022"** clearly endorsed on the envelope, must be deposited in the Tender box at the offices of the Stellenbosch Municipality, Plein Street, Stellenbosch. The Tender box is accessible 24 hours a day and Tenders must be accompanied by the completed Tender documents. Tenders not accompanied by a complete Tender document, will not be considered.

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

The preferential points system applied is as follows:

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

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

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

*Tender documents, in English, are available free of charge on the website: www.stellenbosch.gov.za. Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Stellenbosch Municipality, 1st Floor, Plein Street, Stellenbosch, upon payment of a non-refundable fee of **R501.00 per document**.*

G Mettler (Ms)
MUNICIPAL MANAGER



TENDER KENNISGEWING

STELLENBOSCH NOOI U OM TE TENDER VIR B/SM 83/21: VERSKAF EN AFLEWER VAN GEREEDSKAP EN HARDEWARE TOT 30 JUNIE 2022.

TENDER NOMMER: **B/SM 83/21**
BESKRYWING: **Verskaf en Aflewer van Gereedskap en Hardeware tot 30 Junie 2022**
SLUITINGSdatum: **24 Mei 2021**
TYD VAN SLUITING: **12h00.** Tenders sal oopgemaak word in die Raadsaal of in die Voorsieningskanaalbestuurskomiteekamer.

NAVRAE:

Tender spesifikasies: Theo Rhode: 021 808 8518; e-pos: Theo.Rhode@stellenbosch.gov.za
Vkb vereistes: Ms J Sampson: 021 808 8520; e-pos: 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 **12h00 op 21 April 2021**, soos deur die Suid-Afrikaanse Reserwebank (SARB) gepubliseer is, gebruik. Die begeleidingsdokument vir die berekening van plaaslike inhoud is ingesluit in die tenderdokument en is ook op die munisipaliteit se webwerf beskikbaar op die Voorsieningskanaalbestuursskakel. Indien grondstowwe of insette wat vir 'n spesifieke item gebruik word, nie plaaslik beskikbaar is nie, moet bieërs skriftelike magtiging van die DTI verkry indien daar so 'n grondstof of inset benodig word. 'n Afskrif van die magtigingsbrief moet saam met hierdie tenderdokument by die sluitingsdatum en tyd van die bod ingedien word. **Neem kennis dat die vereistes in terme van die plaaslike produksie en inhoud volledig in die tender dokument vervat is.**

Tenders mag slegs ingedien word op die tenderdokumentasie verskaf deur Stellenbosch Munisipaliteit en moet geldig wees vir **180 dae** na die sluitingsdatum. Laat, elektroniese formaat of gefakse tenders sal nie aanvaar word nie en Stellenbosch Munisipaliteit is nie verplig om die laagste of enige tender wat ingedien word te aanvaar nie. Verseëelde tenders duidelik gemerk: **"B/SM 83/21: VERSKAF EN AFLEWER VAN GEREEDSKAP EN HARDEWARE TOT 30 JUNIE 2022."**, op die koevert, moet geplaas word in Tenderbus by die kantore van Stellenbosch Munisipaliteit, Pleinstraat, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooide stel tenderdokumente. Tenderaanbiedinge wat nie deur die volledige tenderdokument vergesel word nie, sal nie oorweeg word nie.

LET WEL: Hierdie tender sal geëvalueer word ingevolge die Algemene Kontrakvoorwaardes, Voorsieningskanaal Bestuursbeleid, relevante spesifikasies en plaaslike inhoud soos vervat in die tender dokument asook die **Voorkeurverkrygingsregulasies 2017 wat op 20 Januarie 2017 deur die Minister van Finansies in Staatskoerant No 40553 afgekondig is.**

Prys:	80
BBSEB	20
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 (SVD) as hulle met die munisipaliteit sake wil doen
4. Geen toekenning sal gemaak word aan diensverskaffers wie se Belasting status ongeldig is.
5. Die tender wat ingedien moet word, moet in 'n verseëelde koevert wees wat duidelik gemerk is met die Tendonummer, wat in die tenderbus voor sluitingstyd geplaas word. Versuim sal tot gevolg hê dat die tender ongeldig is.

Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, 1ste Vloer, Pleinstraat, Stellenbosch (Na betaling van 'n nie-terugbetaalde tenderdeelnametoelae van **R501.00 per dokument**). Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad www.stellenbosch.gov.za.

G Mettler (Me)
MUNISIPALE BESTUURDER



STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK
MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

TENDER NO.: B/SM 83/21

**SUPPLY AND DELIVERY OF TOOLS AND HARDWARE FOR A CONTRACT
PERIOD ENDING 30 JUNE 2022**

PROCUREMENT DOCUMENT

NAME OF TENDERER:	
<u>Rates based tender</u>	
DELIVERY PERIOD IN WORKING DAYS:	
BBBEE LEVEL	

APRIL 2021

PREPARED AND ISSUED BY:

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

**CONTACT FOR ENQUIRIES
REGARDING SPECIFICATIONS:**

Mr. T Rhode
SCM Official
Tel. Number: 021 808 8518
And
Ms. N Hamilton
SCM Official
Tel. Number: 021 808 8594



1. TENDER NOTICE & INVITATION TO TENDER

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G Mettler (Me)
MUNISIPALE BESTUURDER



**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:	BSM 83/21	CLOSING DATE:	24 May 2021	CLOSING TIME:	12h00
DESCRIPTION	SUPPLY AND DELIVERY OF TOOLS AND HARDWARE UNTIL 30 JUNE 2022				
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]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No	

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

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

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	Finance	CONTACT PERSON	Mr T Rhode
CONTACT PERSON	Ms J Sampson	TELEPHONE NUMBER	021 808 8518
TELEPHONE NUMBER	021 808 8520	FACSIMILE NUMBER	N/a
FACSIMILE NUMBER	N/a	E-MAIL ADDRESS	Theo.Rhode@stellenbosch.gov.za
E-MAIL ADDRESS	Jane.Sampson@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)?	☐ YES ☐ NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

SIGNATURE OF BIDDER:

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

DATE:

.....



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



2. CHECKLIST

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

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

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



3. AUTHORITY TO SIGN A BID

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

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

OR

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

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

2. COMPANIES AND CLOSE CORPORATIONS

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

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

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

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



3. PARTNERSHIP

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

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

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

4. CONSORTIUM

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

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

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



4. CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This returnable schedule is to be completed by JOINT VENTURES

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

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

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

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

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

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

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

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



5. GENERAL CONDITIONS OF CONTRACT – GOVERNMENT PROCUREMENT

1. DEFINITIONS

The following terms shall be interpreted as indicated:

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



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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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



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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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



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

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

9. Packing

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

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

10. Delivery

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

11. Insurance

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

12. Transportation

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

13. Incidental

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

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

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

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

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

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

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



14. Spare parts

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

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

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

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

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

15. Warranty

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

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

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

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

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

16. Payment

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

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

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

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

17. Prices

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

18. Variation orders

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



19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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

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

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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



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

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.



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

26. Termination for insolvency

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

27. Settlement of Disputes

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

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

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

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

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

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

28. Limitation of liability

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

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

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

29. Governing language

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

30. Applicable law

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

31. Notices

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

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



32. Taxes and duties

- 32.1.A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2.A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3.No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.
- 32.4.No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of contracts

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

34. Amendment of contracts

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

35. Prohibition of restrictive practices.

- 35.1.In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.
- 35.2.If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.
- 35.3.If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

General Conditions of Contract (revised July 2010)



6. GENERAL CONDITIONS OF TENDER

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

PLEASE NOTE:

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



7. Negotiations for a fair market related price

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

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

8.1 Relevant specifications

8.2 Value for money

8.3 Capability to execute the contract

8.4 PPPFA & associated regulations

9 Service Level Agreement

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

10 Centralised Supplier Database

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

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

Centralised Supplier Database No. MAAA.....



7. MBD 4 – DECLARATION OF INTEREST

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

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

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

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

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



3.9.	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	YES		NO	
3.9.1.	If so, furnish particulars:				
3.10.	Are you aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES		NO	
3.10.1.	If so, furnish particulars:				
3.11.	Are any of the company's directors, managers, principal shareholders or stakeholders in the service of the state?	YES		NO	
3.11.1.	If so, furnish particulars:				
3.12.	Is any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in the service of the state?	YES		NO	
3.12.1.	If so, furnish particulars:				



3.13.	Do you or any of the directors, trustees, managers, principal shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?	YES		NO	
3.13.1.	If so, furnish particulars:				



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

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

4. DECLARATION

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

SIGNATURE		DATE	
NAME OF SIGNATORY			
POSITION			
NAME OF COMPANY			

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

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



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

NB:

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

1. GENERAL CONDITIONS

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

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

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

1.2 Points for this bid shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

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

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

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

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

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

3. POINTS AWARDED FOR PRICE

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

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

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

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

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 %
1.	Steel Value-Added Products	100%
2.	Textile, clothing, leather and footwear	100%
3.	Valves products and actuators	70%

Please submit also letters of exemption from DTI if local content is not 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: 83/21: SUPPLY AND DELIVERY OF TOOLS AND HARDWARE FOR A CONTRACT PERIOD ENDING 30 JUNE 2022, ISSUED BY STELLENBOSCH MUNICIPALITY.

NB

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

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

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

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



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

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

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

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



ANNEXURE C	SATS 1286.2011
Local Content Declaration – Summary Schedule	

(C1) Tender No.					
(C2) Tender Description					
(C3) Designated product(s)					
(C4) Tender Authority					
(C5) Name of Tendering Entity					
(C6) Tender Exchange Rate	<table> <tr> <th>Currency</th><th>Rate</th></tr> <tr> <td></td><td></td></tr> </table>	Currency	Rate		
Currency	Rate				
(C7) Specified local content %	Steel Value-Added Products 100%, Textile, clothing, leather and footwear 100% and Valves Products and actuators 70%				

NOTE: VAT to be excluded from all calculations

		Calculation of local content					
Tender Item No's	List of Items	Tender Price – each	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
	Anchor- In- Nails (Plastic): Suitable for interior use						
1	4.8mm x 60mm						
2	4.8mm x 70mm						
3	4.8mm x 85mm						
4	5mm x 35mm						
5	5mm x 35mm						
6	5mm x 45mm						
7	6mm x 35mm						

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



22	5mm x 30mm												
23	5mm x 40mm												
24	6mm x 40mm												
25	6mm x 60mm												
26	6mm x 70mm												
27	6mm x 80mm												
28	8mm x 100mm												
29	8mm x 120mm												
30	8mm x 135mm												
31	8mm x 60mm												
32	8mm x 80mm												
33	10mm x 80mm												
34	10mm x 100mm												
35	10mm x 120mm												
36	10mm x 135mm												
	Round Head Wire Nails: Nails often use to join												

	timber / wood together						
37	1.60mm x 75mm						
38	1.60mm x 32mm						
39	2mm x 40mm						
40	2.50mm x 50mm						
41	4mm x 50mm						
42	2.80mm x 63mm						
43	3.3mm x 25mm						
44	3.5mm x 75mm						
45	3.5mm x 90mm						
46	4mm x 100mm						
47	5mm x 125mm						
48	5.60mm x 150mm						
	Clout Nails: Clout nails have large flat heads which prevent them from pulling into or through the material they are nailed into. These nails can be used for a wide variety of interior and exterior woodworking and building purposes						
49	2.50mm x 20mm						
50	2.50mm x 25mm						
51	2.80mm x 32mm						
52	2.80mm x 40mm						

Reference No:	B/SM 83/21	Page 40 of 167
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75	8.0mm x 40mm								
76	4.5mm x 45mm								
77	4.0mm x 50mm								
78	5.0mm x 50mm								
79	5.5mm x 50mm								
80	5.0mm x 55mm								
81	4.0mm x 60mm								
82	5.0mm x 60mm								
83	5.5mm x 60mm								
84	5.0mm x 75mm								
85	5.5mm x 75mm								
86	5.5mm x 100mm								
	Wood Screw (Brass)								
87	3.0mm x 12mm								
88	3.0mm x 16mm								
89	3.0mm x 20mm								
90	4.0mm x 25mm								
91	3.0mm x 25mm								
92	4.0mm x 30mm								
93	3.5mm x 30mm								
94	4.0mm x 40mm								
95	4.5mm x 40mm								
96	4.0mm x 50mm								
97	5.0mm x 60mm								



121	4.0mm x 75mm								
122	5.0mm x 75mm								
123	6.0mm x 75mm								
124	8.0mm x 75mm								
125	6.0mm x 100mm								
126	4.0mm x 100mm								
127	8.0mm x 100mm								
128	6.0mm x 120mm								
	Chipboard Screw (Full Thread)								
129	3.0mm x 13mm								
130	3.0mm x 13mm								
131	3.5mm x 13mm								
132	3.0mm x 16mm								
133	3.5mm x 16mm								
134	5.0mm x 16mm								
135	3.0mm x 20mm								
136	3.5mm x 20mm								
137	4.0mm x 20mm								
138	3.0mm x 25mm								
139	3.5mm x 25mm								
140	4.0mm x 25mm								
141	5.0mm x 25mm								
	Chipboard Screw (Full Thread-Zinc Plated)								



142	3.0mm x 16mm								
143	3.5mm x 16mm								
144	4.0mm x 16mm								
145	3.5mm x 20mm								
	Coach Screws								
146	5mm x 40mm								
147	5mm x 60mm								
148	6mm x 30mm								
149	6mm x 40mm								
150	6mm x 50mm								
151	6mm x 60mm								
152	6mm x 75mm								
153	8mm x 30mm								
154	8mm x 40mm								
155	8mm x 50mm								
156	8mm x 60mm								
157	8mm x 75mm								
158	8mm x 90mm								
159	10mm x 40mm								
160	10mm x 50mm								
161	10mm x 60mm								
162	10mm x 75mm								
163	10mm x 90mm								
164	10mm x100mm								



165	10mm x125mm												
166	10mm x150mm												
167	12mm x 65mm												
168	12mm x 90mm												
169	12mm x 50mm												
170	14mm x 50mm												
	Drywall screw coarse thread												
171	3.0 x 13mm #4												
172	3.5 x 16mm #6												
173	3.5 x 20mm #6												
174	3.5 x 20mm #6												
175	3.5 x 25mm #6												
176	3.9 x 25mm #7												
177	4.2 x 25mm #8												
178	3.5 x 30mm #6												
179	4.2 x 30mm #8												
180	4.8 x 40mm #10												
181	4.2 x 40mm #8												
182	3.5 x 41mm #6												
183	4.5 x 45mm #9												
184	4.8 x 50mm #10												
185	3.9 x 50mm #7												
186	4.8 x 60mm #10												
187	4.2 x 60mm #8												



208	3.5mm x 25mm								
209	4.0mm x 25mm								
210	5.0mm x 25mm								
211	4.0mm x 30mm								
212	5.0mm x 30mm								
213	5.5mm x 30mm								
214	4.2mm x 32mm								
215	4.0mm x 38mm								
216	5.0mm x 38mm								
217	5.5mm x 38mm								
218	6.0mm x 38mm								
219	6.0mm x 40mm								
220	8.0mm x 40mm								
221	5.0mm x 50mm								
222	8.0mm x 60mm								
	Self Tapping Screw (Countersunk Raised dead)								
223	3.5mm x 16mm								
224	4.0mm x 19mm								
225	4.2mm x 25mm								
226	5.5mm x 25mm								
	Self Tapping Screw (Stainless Steel Countersunk)								
227	3.5mm x 16mm								



228	4.0mm x 19mm								
229	4.2mm x 25mm								
230	5.5mm x 25mm								
	Tek Screws (Coarse Thread)								
231	5.5mm x 16mm								
232	5.5mm x 20mm								
233	5.5mm x 25mm								
234	5.5mm x 38mm								
235	5.5mm x 50mm								
236	5.5mm x 60mm								
237	5.5mm x 65mm								
238	5.5mm x 70mm								
239	5.5mm x 90mm								
240	5.5mm x 120mm								
	Tek Screws (Truss Head)								
241	4.2mm x 16mm								
242	4.2mm x 22mm								
	Tek Screws (Self Drilling)								
243	3.5mm x 13mm								
244	3.5mm x 16mm								
245	3.5mm x 19mm								
246	3.5mm x 25mm								
247	4.0mm x 13mm								



248	4.0mm x 16mm								
249	4.0mm x 19mm								
250	4.0mm x 25mm								
251	5.0mm x 13mm								
252	5.0mm x 16mm								
253	5.0mm x 19mm								
254	5.0mm x 25mm								
	Timber Fixing Screws								
255	Timber fixing screws 6mm x 28mm								
256	Timber fixing screws 8mm x 65mm								
257	Timber fixing screws 8mm x 50mm								
258	Single corkscrew 38mm								
259	Single corkscrew 64mm								
260	Single corkscrew 89mm								
261	Single corkscrew 140mm								
	Blind Rivet Stainless steel Open								
317	4.0x15mm								
318	4.8x10mm								
319	4.8x18mm								
	Gutter Bolt & Nut								



320	M6 x 12mm								
321	M6 x 16mm								
322	M6 x 20mm								
323	M6 x 25mm								
324	M6 x 30mm								
325	M6 x 40mm								
326	M6 x 50mm								
327	M6 x 60mm								
328	M6 x 75mm								
	Hexagon Bolt & Nut								
329	M6 x 20mm								
330	M8 x 20mm								
331	M10 x 20mm								
332	M12 x 20mm								
333	M6 x 25mm								
334	M8 x 25mm								
335	M10 x 25mm								
336	M6 x 30mm								
337	M8 x 30mm								
338	M10 x 30mm								
339	M12 x 30mm								
340	M16 x 30mm								
341	M5 x 40mm								
342	M6 x 40mm								



343	M8 x 40mm								
344	M10 x 40mm								
345	M12 x 40mm								
346	M16 x 40mm								
347	M6 x 50mm								
348	M8 x 50mm								
349	M10 x 50mm								
350	M12 x 50mm								
351	M6 x 60mm								
352	M8 x 60mm								
353	M10 x 60mm								
354	M12 x 60mm								
	Bolt (Hexagon Set Screw)								
355	6mm x 20mm								
356	6mm x 50mm								
357	6mm x 12mm								
358	6mm x 20mm								
359	6mm x 30mm								
360	6mm x 40mm								
361	6mm x 50mm								
362	6mm x 60mm								
363	8mm x 20mm								
364	8mm x 50mm								
365	10mm x 20mm								



388	10 x 100mm												
389	10 x 125mm												
390	12 x 60mm												
391	12 x 75mm												
392	12 x 100mm												
393	12 x 130mm												
394	16 x 65mm												
395	16 x 110mm												
396	16 x 150mm												
397	20 x 75mm												
398	20 x 110mm												
399	20 x 150mm												
	Carriage Bolt and Nut												
400	6 x 25mm												
401	6 x 30mm												
402	6 x 40mm												
403	6 x 50mm												
404	6 x 65mm												
405	6 x 75mm												
406	8 x 50mm												
407	8 x 60mm												
408	10 x 75mm												
409	10 x 90 mm												
410	10 x 120mm												

[illegible]



431	6mm						
432	8mm						
433	10mm						
434	12mm						
435	16mm						
436	20mm						



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	Sq.-Curved, 2 Spring And 2 Nuts										
452	Thread Rod C/W 4 Sq.-Curved, 5 Flat, 2 Spring And 6 Nuts										
453	Threaded rods M8 X 1000mm galvanized										
	Other bolts and nuts										
466	(1460) Bolts nuts and bush kit F150										
467	Bolt and nut Kudu 06019										
468	Swing blade bolts and nuts 06087										
469	Swing blade bolt and nut 06037										
470	Swing blade bolt and nut 06074										
471	Anchor Bolts and Washer 10x100										
472	Bolts & nuts M5 40mm set pack										
473	Galvanized Oval Pad Bolts										
474	Galvanized sfc bolt, nut & washer Galvanized 36 x 4.8 mm. Sfc bolt , nut & washer . hexagonal head.										



	25 mm. medium thread on bolt.										
475	Galvanized sfc bolt, nut & washer Galvanized 50 x 4.8 mm. Sfc bolt , nut & washer . hexagonal head. 41 mm. medium thread on bolt.										



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476	Galvanized sfc bolt, nut & washer Galvanized 70 x 5.2 mm. Sfc bolt, nut & washer . hexagonal head. 57 mm. medium thread on bolt.												
477	Nuts and bolt mixed sizes m5-m12x60 (kit)												
478	Nuts and bolts kit (100pc) M6x60												
479	Nuts and washer kit (100pc) m8 X60												
480	Ready Bolt 1 m X 10 mm Galvanized												
	Steel Square Tubing												
481	12x1.6mm												
482	19x1.6mm												
483	15x1.6mm												
484	25x1.6mm												
485	32x1.6mm												
486	38x1.6mm												
487	50x1.6mm												
488	76x1.6mm												
	Steel Square Bars												
489	10mm												

[illegible]



512	30mmx3mm																		
513	40mmx3mm																		
514	50mmx3mm																		
515	25mmx5mm																		
516	30mmx5mm																		
517	40mmx5mm																		
518	50mmx5mm																		
	Ybar Reinforced Steel																		
519	8mm																		
520	10mm																		
521																			
	12mm																		
522	16mm																		
523	20mm																		
	Steel Round Tubing																		
524	16mmx1.6mm																		
525	19mmx1.6mm																		
526	25mmx1.6mm																		
527	32mmx1.6mm																		
528	34mmx1.6mm																		
529	38mmx1.6mm																		
530	48mmx1.6mm																		
531	50mmx1.6mm																		
532	60mmx1.6mm																		



533	76mmx1.6mm								
534	19mmx2mm								
535	25mmx2mm								
536	32mmx2mm								
537	34mmx2mm								
538	38mmx2mm								
539	48mmx2mm								
540	50mmx2mm								
541	60mmx2mm								
542	76mmx2mm								
543	100mmx2mm								
	Steel Round Bars								
544	6mm								
545	8mm								
546	10mm								
547	12mm								
548	16mm								
549	20mm								
	Galvanised Wire								
	500g								
550	0.90mmx95m								
551	1.25mmx50m								
552	1.60mmx30m								
	2kg								



553	1.60mmx126m										
554	2.00mmx80m										
555	3.15mmx32m										
556	4.00mmx20m										
	5kg										
557	1.60mmx315m										
558	3.15mmx80m										
559	4.00mmx50m										
	Binding Wire										
	500g										
560	0.90mmx95m										
561	1.25mmx50m										
562	1.60mmx30m										
	2kg										
563	1.60mmx126m										
564	2.00mmx80m										
565	3.15mmx32m										
566	4.00mmx20m										
	5kg										
567	1.60mmx315m										
568	3.15mmx80m										
	Welded Mesh Wire (30m per roll)										
570	1.60mmx1800mm- Apertures (13x25mm)										



571	2.50mmx1200mm- Apertures (50x50mm)										
572	2.50mmx1800mm- Apertures (50x50mm)										
573	2.50mmx1200mm- Apertures (100x50mm)										
574	2.50mmx1800mm- Apertures (100x50mm)										
575	2.50mmx2400mm- Apertures (100x50mm)										
576	3.15mmx1200mm- Apertures (50x50mm)										
577	3.15mmx1800mm- Apertures (50x50mm)										

[illegible]



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624	0.6 mm IBR Galvanised Bottom Closure 686 mm								
625	0.6 mm IBR Galvanised Ridging State Length								
626	0.6 mm IBR Galvanised Roofing Sheets								
627	0.6 mm IBR Galvanised Top Closure 686 mm								
643	225mm X 375 Micron Gunplus DPC or equivalent								
644	300 X 75 mm ¢ F C Swannecks								
645	300mm X 375 Micron Gunplus DPC or equivalent								
646	3m wide X 250 Micron Gunplus Black or equivalent								
647	450 X 75 mm ¢ F C Swannecks								
648	500mm x 500mm Carpet tiles								
649	60 X 6.3 mm Galvanised Roofing Screws Complete with								

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	Corner Bead 2667											
690	D/Wall Ultrasteel Studs 51 X 2400											
691	D/Wall Ultrasteel Studs 51 X 2700											
692	D/Wall Ultrasteel Studs 51 X 3000											
693	D/Wall Ultrasteel Studs 51 X 3600											
694	D/Wall Ultrasteel Track 51 X 3000											
695	External PVC Corners 2400x50x50											
696	Floor Tile Adhesive Koldcote Bitumen or equivalent											
697	Galvanised Corrugated Iron Roofing 0.4 sheets standard lengths											
698	Galvanised Corrugated Iron Roofing 0.5 sheets standard lengths											
699	Galvanised Corrugated Iron Roofing Long span 0.4											
700	Galvanised Corrugated Iron Roofing Long span 0.5											



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701	Galvanised poles 1.8 m , thickness:1.0mm												
702	Galvanised Roll Top Ridging State Length												
703	Galvanized Hoop Iron 30 X 1.6mm												
704	Galvanized Pole 3.2m x 76 mm x 3 mm												
717	Y-Standard Steel - 1.4m (Fencing)												
718	Y-Standard Steel - 1.8m (Fencing)												
765	Apron (Glass Cutting "Pants")												
993	10mm 4 Legged chain sling 2m per leg C/W Clevis safety sling hook												
994	10mm Single leg chain sling 2m LG adjustable C/W Clevis safety sling hook (SWL :3.2 ton)												
995	10mm gr80 Alloy chain/m												
996	7mm gr80 Alloy chain/m												
997	1T x 2m Duplex flat webbing sling												



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998	2T x 1m Endless round webbing sling										
999	2T x 2m Duplex flat webbing sling										
1000	2T x 2m Endless round webbing sling										
1001	2T x 5m Duplex flat webbing sling										
1002	2T x 5m Endless round webbing sling										
1003	750kg Taurus or equivalent manual lever hoist 3m lift										
1004	Bench chain breaker 0-24548a										
1005	Chain 1/4 64d/1 PM3PMC										
1006	Chain 1/4 64d/1 pm3pmc										
1007	Chain 10 mm thickness										
1008	Chain 3/8.063 roll Stihl chainsaw chain										
1009	Chain 325 x 063 roll Stihl										
1010	Chain sling and grab hooks at bottom of legs										



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1011	Chain sling with safety sling												
1012	Chains 3mm												
1013	Chains 6mm												
1016	Hardware chain 1/4 64D/L PM 3PMC												
1019	Large cargo net 3.035 x 2.635m green colour												
1020	NYLON 2.7mm x 2kg roll blue SQ												
1021	Nylon gut Ski rope 20mm x 100m												
1022	Nylon rope 4mm (roll)												
1023	Nylon rope 5mm (roll)												
1024	Nylon rope 6mm (roll)												
1025	Sash chord 10mm x 100m												
1026	Ski rope 30m x 10mm												
1027	Ski-rope 12 mm thick by 30m long												
1028	Ski-rope smart strap 9.5mm heavy duty 15m												
1452	Valve Beta for Low Level Cistern – Complete												



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1453	Valve Closy Repair Kit for 100 KPA										
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1454	Valve Closy Repair Kit for 200 KPA										
1455	Valve Master Flo II – 100 KPA										
1456	Valve Master Flo II Repair Kit for 100 KPA										
1028	Ski-rope smart strap 9.5mm heavy duty 15m										
1452	Valve Beta for Low Level Cistern – Complete										
1453	Valve Closy Repair Kit for 100 KPA										
(C20) Total tender value											
(C21) Total Exempt imported content											
(C22) Total Tender value net of exempt imported content											
(C23) Total Imported content											
(C24) Total local content											
(C25) Average local content % of tender											

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						Summary	
Tender item no's	Description of imported content	Local supplier	Overseas supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost	Tender Quantity	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C – C21

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

(D32) Total imported value by tenderer



ANNEXURE D - Continued

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

NOTE: VAT to be excluded from all calculations

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

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

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

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

Summary of Payments
Local value of payments
(D51)

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

This total must correspond with Annex C – (C23)

DATE



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



10. 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:			



11. 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.



12. 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



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

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

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

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

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

NOTE:

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

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



14. FORM OF INDEMNITY

INDEMNITY

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

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

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

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



PART B – SPECIFICATIONS AND PRICING SCHEDULE

15. SPECIFICATIONS

TECHNICAL SPECIFICATIONS AND PRICING SCHEDULE

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

General Conditions

- All the items must be South African Bureau of Standards (SABS) approved, where applicable. Additionally, where other approvals are needed the specified items needs to be adhere to.
- All items must be clearly labeled.
- Items shall not be substituted once approved and agreed upon.
- The Manufacturer must be known and stated on the label of product/items.
- The municipality reserves the right to order quantities according to its requirements.
- The contract period will be from the date that the tender is awarded until 30 June 2022.
- Goods must be delivered on/or before the specified time. Non-adherence to this agreement will lead to poor performance reviews which will have contractual implications.
- Bidders can quote on all items or selected items.
- Submit together with your tender document an electronic version (soft copy) either on a memory stick or a cd of your pricing schedule (excel spreadsheet). This will only be used for administrative purposes. (on request)
- Should there be discrepancies between the two pricing schedules (hard and soft copies) your hard copy will prevail as the document for evaluation.

Qualifying Criteria

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

Submission of samples

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

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

Deliveries

Deliveries at the Municipal Offices:

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

Local Content

NO	PRODUCT	LOCAL CONTENT THRESHOLD
1.	STEEL PRODUCTS AND COMPONENTS FOR CONSTRUCTION	
	Steel value-added products & primary steel products	100%
2.	TEXTILE, CLOTHING, LEATHER AND FOOTWEAR	
	Manufacture of other leather goods	100%
3.	VALVES PRODUCTS AND ACTUATORS	
	Valves	70%

Evaluation & Award

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

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



16. 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				

Attach additional pages if more space is required.

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


17. 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)



18. PRICING SCHEDULE

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

NOTE:

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

I / We _____ (full
 name of Bidder) the undersigned in my capacity as _____ of the
 firm _____ hereby

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

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

Please note the following:

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

PRICING SCHEDULE

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	Anchor- In- Nails (Plastic): Suitable for interior use					
1	4.8mm x 60mm	each				
2	4.8mm x70mm	each				
3	4.8mm x 85mm	each				
4	5mm x 35mm	each				
5	5mm x 35mm	each				
6	5mm x 45mm	each				
7	6mm x 35mm	each				
8	6mm x 45mm	each				
9	6mm x 55mm	each				
10	6mm x 70mm	each				
11	8mm x35mm	each				
12	8mm x 55mm	each				
13	8mm x 100mm	each				
14	8mm x 120mm	each				
15	8mm x 135mm	each				
16	8mm x 45mm	each				
17	8mm x 60mm	each				
18	8mm x 80mm	each				
	Anchor- In- Nails (Nylon): Suitable for exterior use					
19	4.8mm x 60mm	each				
20	4.8mm x70mm	each				
21	4.8mm x 85mm	each				
22	5mm x 30mm	each				
23	5mm x 40mm	each				
24	6mm x 40mm	each				
25	6mm x 60mm	each				
26	6mm x 70mm	each				
27	6mm x 80mm	each				
28	8mm x 100mm	each				
29	8mm x 120mm	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
30	8mm x 135mm	each				
31	8mm x 60mm	each				
32	8mm x 80mm	each				
33	10mm x 80mm	each				
34	10mm x 100mm	each				
35	10mm x 120mm	each				
36	10mm x 135mm	each				
	Round Head Wire Nails: Nails often use to join timber / wood together					
37	1.60mm x 75mm	each				
38	1.60mm x 32mm	each				
39	2mm x 40mm	each				
40	2.50mm x 50mm	each				
41	4mm x 50mm	each				
42	2.80mm x 63mm	each				
43	3.3mm x 25mm	each				
44	3.5mm x 75mm	each				
45	3.5mm x 90mm	each				
46	4mm x 100mm	each				
47	5mm x 125mm	each				
48	5.60mm x 150mm	each				
	Clout Nails: have large flat heads which prevent them from pulling into or through the material they are nailed into. It can be used for a wide variety of interior and exterior woodworking and building purposes					
49	2.50mm x 20mm	each				
50	2.50mm x 25mm	each				
51	2.80mm x 32mm	each				
52	2.80mm x 40mm	each				
53	3mm x 40mm	each				
	Steel Fluted Nails	each				
54	25mm	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
55	32mm	each				
56	40mm	each				
57	50mm	each				
58	63mm	each				
59	75mm	each				
	Wood Screw (Steel)	each				
60	3.0mm x 13mm	each				
61	3.5mm x 13mm	each				
62	3.0mm x 16mm	each				
63	4.0mm x 16mm	each				
64	3.0mm x 20mm	each				
65	4.0mm x 20mm	each				
66	5.0mm x 25mm	each				
67	3.5mm x 25mm	each				
68	4.0mm x 25mm	each				
69	4.0mm x 30mm	each				
70	4.5mm x 30mm	each				
71	5.0mm x 30mm	each				
72	4.0mm x 40mm	each				
73	4.5mm x 40mm	each				
74	5.0mm x 40mm	each				
75	8.0mm x 40mm	each				
76	4.5mm x 45mm	each				
77	4.0mm x 50mm	each				
78	5.0mm x 50mm	each				
79	5.5mm x 50mm	each				
80	5.0mm x 55mm	each				
81	4.0mm x 60mm	each				
82	5.0mm x 60mm	each				
83	5.5mm x 60mm	each				
84	5.0mm x 75mm	each				
85	5.5mm x 75mm	each				
86	5.5mm x 100mm	each				
	Wood Screw (Brass)					

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
87	3.0mm x 12mm	each				
88	3.0mm x 16mm	each				
89	3.0mm x 20mm	each				
90	4.0mm x 25mm	each				
91	3.0mm x 25mm	each				
92	4.0mm x 30mm	each				
93	3.5mm x 30mm	each				
94	4.0mm x 40mm	each				
95	4.5mm x 40mm	each				
96	4.0mm x 50mm	each				
97	5.0mm x 60mm	each				
98	5.0mm x 75mm	each				
	Chipboard Screw (Smooth shank)					
99	3.0mm x 25mm	each				
100	3.5mm x 30mm	each				
101	4.0mm x 30mm	each				
102	4.5mm x 30mm	each				
103	5.0mm x 30mm	each				
104	8.0mm x 30mm	each				
105	4.0mm x 35mm	each				
106	3.5mm x 40mm	each				
107	4.0mm x 40mm	each				
108	4.5mm x 40mm	each				
109	5.0mm x 40mm	each				
110	8.0mm x 40mm	each				
111	4.0mm x 45mm	each				
112	4.5mm x 45mm	each				
113	3.5mm x 50mm	each				
114	4.0mm x 50mm	each				
115	4.5mm x 50mm	each				
116	5.0mm x 50mm	each				
117	6.0mm x 50mm	each				
118	8.0mm x 50mm	each				
119	4.0mm x 60mm	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
120	5.0mm x 60mm	each				
121	4.0mm x 75mm	each				
122	5.0mm x 75mm	each				
123	6.0mm x 75mm	each				
124	8.0mm x 75mm	each				
125	6.0mm x 100mm	each				
126	4.0mm x 100mm	each				
127	8.0mm x 100mm	each				
128	6.0mm x 120mm	each				
	Chipboard Screw (Full Thread)					
129	3.0mm x 13mm	each				
130	3.0mm x 13mm	each				
131	3.5mm x 13mm	each				
132	3.0mm x 16mm	each				
133	3.5mm x 16mm	each				
134	5.0mm x 16mm	each				
135	3.0mm x 20mm	each				
136	3.5mm x 20mm	each				
137	4.0mm x 20mm	each				
138	3.0mm x 25mm	each				
139	3.5mm x 25mm	each				
140	4.0mm x 25mm	each				
141	5.0mm x 25mm	each				
	Chipboard Screw (Full Thread-Zinc Plated)					
142	3.0mm x 16mm	each				
143	3.5mm x 16mm	each				
144	4.0mm x 16mm	each				
145	3.5mm x 20mm	each				
	Coach Screws					
146	5mm x 40mm	each				
147	5mm x 60mm	each				
148	6mm x 30mm	each				
149	6mm x 40mm	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
150	6mm x 50mm	each				
151	6mm x 60mm	each				
152	6mm x 75mm	each				
153	8mm x 30mm	each				
154	8mm x 40mm	each				
155	8mm x 50mm	each				
156	8mm x 60mm	each				
157	8mm x 75mm	each				
158	8mm x 90mm	each				
159	10mm x 40mm	each				
160	10mm x 50mm	each				
161	10mm x 60mm	each				
162	10mm x 75mm	each				
163	10mm x 90mm	each				
164	10mm x100mm	each				
165	10mm x125mm	each				
166	10mm x150mm	each				
167	12mm x 65mm	each				
168	12mm x 90mm	each				
169	12mm x 50mm	each				
170	14mm x 50mm	each				
	Drywall screw coarse thread					
171	3.0 x 13mm #4	each				
172	3.5 x 16mm #6	each				
173	3.5 x 20mm #6	each				
174	3.5 x 20mm #6	each				
175	3.5 x 25mm #6	each				
176	3.9 x 25mm #7	each				
177	4.2 x 25mm #8	each				
178	3.5 x 30mm #6	each				
179	4.2 x 30mm #8	each				
180	4.8 x 40mm #10	each				
181	4.2 x 40mm #8	each				
182	3.5 x 41mm #6	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
183	4.5 x 45mm #9	each				
184	4.8 x 50mm #10	each				
185	3.9 x 50mm #7	each				
186	4.8 x 60mm #10	each				
187	4.2 x 60mm #8	each				
188	4.8 x 75mm #10	each				
	Drywall screw fine thread					
189	3.5 x 25mm #6	each				
190	3.9 x 30mm #7	each				
191	3.5 x 32mm #6	each				
192	4.2 x 75mm #8	each				
	Drywall screw coarse thread Type 3 point					
193	3.9 x 30mm #7	each				
194	4.2 x 45mm #8	each				
195	4.2 x 50mm #8	each				
196	4.2 x 75mm #8	each				
197	4.8 x 100mm#10	each				
198	4.8 x100mm #10	each				
	Self Tapping Screw (Pan-head)					
199	3.0mm x 9mm	each				
200	4.0mm x 9mm	each				
201	5.0mm x 9mm	each				
202	4.0mm x 13mm	each				
203	5.5mm x 13mm	each				
204	3.5mm x 16mm	each				
205	5.0mm x 16mm	each				
206	5.5mm x 16mm	each				
207	4.0mm x 19mm	each				
208	3.5mm x 25mm	each				
209	4.0mm x 25mm	each				
210	5.0mm x 25mm	each				
211	4.0mm x 30mm	each				
212	5.0mm x 30mm	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
213	5.5mm x 30mm	each				
214	4.2mm x 32mm	each				
215	4.0mm x 38mm	each				
216	5.0mm x 38mm	each				
217	5.5mm x 38mm	each				
218	6.0mm x 38mm	each				
219	6.0mm x 40mm	each				
220	8.0mm x 40mm	each				
221	5.0mm x 50mm	each				
222	8.0mm x 60mm	each				
	Self Tapping Screw (Countersunk Raised dead)					
223	3.5mm x 16mm	each				
224	4.0mm x 19mm	each				
225	4.2mm x 25mm	each				
226	5.5mm x 25mm	each				
	Self Tapping Screw (Stainless Steel Countersunk)					
227	3.5mm x 16mm	each				
228	4.0mm x 19mm	each				
229	4.2mm x 25mm	each				
230	5.5mm x 25mm	each				
	Tek Screws (Coarse Thread)					
231	5.5mm x 16mm	each				
232	5.5mm x 20mm	each				
233	5.5mm x 25mm	each				
234	5.5mm x 38mm	each				
235	5.5mm x 50mm	each				
236	5.5mm x 60mm	each				
237	5.5mm x 65mm	each				
238	5.5mm x 70mm	each				
239	5.5mm x 90mm	each				
240	5.5mm x 120mm	each				
	Tek Screws (Truss Head)					

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
241	4.2mm x 16mm	each				
242	4.2mm x 22mm	each				
	Tek Screws (Self Drilling)					
243	3.5mm x 13mm	each				
244	3.5mm x 16mm	each				
245	3.5mm x 19mm	each				
246	3.5mm x 25mm	each				
247	4.0mm x 13mm	each				
248	4.0mm x 16mm	each				
249	4.0mm x 19mm	each				
250	4.0mm x 25mm	each				
251	5.0mm x 13mm	each				
252	5.0mm x 16mm	each				
253	5.0mm x 19mm	each				
254	5.0mm x 25mm	each				
	Timber Fixing Screws					
255	Timber fixing screws 6mm x 28mm	each				
256	Timber fixing screws 8mm x 65mm	each				
257	Timber fixing screws 8mm x 50mm	each				
258	Single corkscrew 38mm	each				
259	Single corkscrew 64mm	each				
260	Single corkscrew 89mm	each				
261	Single corkscrew 140mm	each				
	D-Shackles					
262	2T Screw pin D- shackles	each				
263	3.25T Screw pin D- shackles	each				
	Wall Plugs: also known as an anchor or a Rawlplug, are small plastic fittings that grip and hold screws when they're installed into hard walls such as brick or cement. They'll prevent a screw from coming out of the wall after you install it.					

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
264	5mm x 25mm	each				
265	6mm x 30mm	each				
266	7mm x 35mm	each				
267	8mm x 40mm	each				
268	10mm x 50mm	each				
269	12mm x 55mm	each				
270	14mm x 75mm	each				
	Blind Rivet Aluminium Open					
271	3.2x 6mm	each				
272	3.2x 8mm	each				
273	3.2x10mm	each				
274	3.2x12mm	each				
275	3.2x15mm	each				
276	3.2x18mm	each				
277	3.2x21mm	each				
278	4.0x6mm	each				
279	4.0x8mm	each				
280	4.0x10mm	each				
281	4.0x12mm	each				
282	4.0x15mm	each				
283	4.0x18mm	each				
284	4.0x21mm	each				
285	4.8x6mm	each				
286	4.8x8mm	each				
287	4.8x10mm	each				
288	4.8x12mm	each				
289	4.8x15mm	each				
290	4.8x18mm	each				
291	4.8x21mm	each				
	Blind Rivet Aluminium Countersunk					
292	4.0x10mm	each				
293	4.0x12mm	each				
294	4.0x15mm	each				
295	4.8x12mm	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
296	4.8x18mm	each				
	Blind Rivet Aluminium Closed					
297	4.0x12mm	each				
298	4.0x15mm	each				
299	4.8x12mm	each				
300	4.8x15mm	each				
301	4.8x18mm	each				
302	4.8x21mm	each				
	Blind Rivet Aluminium Large Flange					
303	4.0x10mm	each				
304	4.0x12mm	each				
305	4.0x15mm	each				
306	4.8x10mm	each				
307	4.8x12mm	each				
308	4.8x15mm	each				
309	4.8x18mm	each				
310	4.8x21mm	each				
311	4.8x8mm	each				
	Blind Rivet Aluminium Peeled					
312	4.0x12mm	each				
313	4.0x15mm	each				
314	4.8x12mm	each				
315	4.8x15mm	each				
316	4.8x18mm	each				
	Blind Rivet Stainless steel Open					
317	4.0x15mm	each				
318	4.8x10mm	each				
319	4.8x18mm	each				
	Gutter Bolt & Nut					
320	M6 x 12mm	each				
321	M6 x 16mm	each				
322	M6 x 20mm	each				
323	M6 x 25mm	each				
324	M6 x 30mm	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
325	M6 x 40mm	each				
326	M6 x 50mm	each				
327	M6 x 60mm	each				
328	M6 x 75mm	each				
	Hexagon Bolt & Nut					
329	M6 x 20mm	each				
330	M8 x 20mm	each				
331	M10 x 20mm	each				
332	M12 x 20mm	each				
333	M6 x 25mm	each				
334	M8 x 25mm	each				
335	M10 x 25mm	each				
336	M6 x 30mm	each				
337	M8 x 30mm	each				
338	M10 x 30mm	each				
339	M12 x 30mm	each				
340	M16 x 30mm	each				
341	M5 x 40mm	each				
342	M6 x 40mm	each				
343	M8 x 40mm	each				
344	M10 x 40mm	each				
345	M12 x 40mm	each				
346	M16 x 40mm	each				
347	M6 x 50mm	each				
348	M8 x 50mm	each				
349	M10 x 50mm	each				
350	M12 x 50mm	each				
351	M6 x 60mm	each				
352	M8 x 60mm	each				
353	M10 x 60mm	each				
354	M12 x 60mm	each				
	Bolt (Hexagon Set Screw)					
355	6mm x 20mm	each				
356	6mm x 50mm	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
357	6mm x 12mm	each				
358	6mm x 20mm	each				
359	6mm x 30mm	each				
360	6mm x 40mm	each				
361	6mm x 50mm	each				
362	6mm x 60mm	each				
363	8mm x 20mm	each				
364	8mm x 50mm	each				
365	10mm x 20mm	each				
366	10mm x 50mm	each				
	Expansion Bolt					
367	5 x 50mm	each				
368	6 x 55mm	each				
369	6 x 65mm	each				
370	8 x 65mm	each				
371	8 x 70mm	each				
372	10 x 70mm	each				
373	12 x 70mm	each				
374	14 x 70mm	each				
375	12 x 90mm	each				
376	8 x 110mm	each				
377	10 x 110mm	each				
378	8 x 114mm	each				
379	10 x 116mm	each				
	Sleeve Anchor Bolt					
380	6 x 40mm	each				
381	6 x 60mm	each				
382	8 x 40mm	each				
383	8 x 65mm	each				
384	8 x 85mm	each				
385	10 x 40mm	each				
386	10 x 50mm	each				
387	10 x 75mm	each				
388	10 x 100mm	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
389	10 x 125mm	each				
390	12 x 60mm	each				
391	12 x 75mm	each				
392	12 x 100mm	each				
393	12 x 130mm	each				
394	16 x 65mm	each				
395	16 x 110mm	each				
396	16 x 150mm	each				
397	20 x 75mm	each				
398	20 x 110mm	each				
399	20 x 150mm	each				
	Carriage Bolt and Nut					
400	6 x 25mm	each				
401	6 x 30mm	each				
402	6 x 40mm	each				
403	6 x 50mm	each				
404	6 x 65mm	each				
405	6 x 75mm	each				
406	8 x 50mm	each				
407	8 x 60mm	each				
408	10 x 75mm	each				
409	10 x 90 mm	each				
410	10 x 120mm	each				
	Nyloc Nut					
411	3mm M3	each				
412	4mm M4	each				
413	5mm M5	each				
414	6mm M6	each				
415	8mm M8	each				
416	10mm M10	each				
417	12mm M12	each				
418	16mm M16	each				
419	20mm M20	each				
	Dome Nut					

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
420	5mm	each				
421	6mm	each				
422	8mm	each				
	Wing Nut					
423	5mm	each				
424	6mm	each				
425	8mm	each				
426	10mm	each				
427	12mm	each				
	Hexagon Nut					
428	3mm	each				
429	4mm	each				
430	5mm	each				
431	6mm	each				
432	8mm	each				
433	10mm	each				
434	12mm	each				
435	16mm	each				
436	20mm	each				
	Coupling Nut					
437	M6	each				
438	M8	each				
439	M10	each				
	Square Nut					
440	6mm	each				
	Threading Rod					
441	5mm x 1m	each				
442	6mm x 1m	each				
443	8mm x 1m	each				
444	10mm x 1m	each				
445	12mm x 1m	each				
446	16mm x 1m	each				
447	20mm x 1m	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
448	Flexicon steel drains rods 8mm by 1m	each				
449	Rods & heads Heavy duty drain rod stainless steel various sizes 8mm x 1m	each				
450	Thread Rod C/W 2 Sq.-Curved, 2 Flat, 2 Spring And 4 Nuts	each				
451	Thread Rod C/W 2 Sq.-Curved, 2 Spring And 2 Nuts	each				
452	Thread Rod C/W 4 Sq.-Curved, 5 Flat, 2 Spring And 6 Nuts	each				
453	Threaded rods M8 X 1000mm galvanized	each				
454	Tower social distancing floor decals 190mm Diameter (Each)	each				
	Flat Washers (Stainless Steel)					
455	4mm	each				
456	5mm	each				
457	6mm	each				
458	8mm	each				
459	10mm	each				
460	12mm	each				
461	12mm	each				
462	20 mm Jumper with Washer H Pattern	each				
462.(a)	Hexs-Washer Head Timber 8x28	each				
	Tap Washers					
463	15mm	each				
464	20mm	each				
465	22mm	each				
	Other bolts and nuts					
466	(1460) Bolts nuts and bush kit F150	each				
467	Bolt and nut Kudu 06019	each				
468	Swing blade bolts and nuts 06087	each				
469	Swing blade bolt and nut 06037	each				
470	Swing blade bolt and nut 06074	each				
471	Anchor Bolts and Washer 10x100	each				

NO	FASTENERS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
472	Bolts & nuts M5 40mm set pack	each				
473	Galvanized Oval Pad Bolts	each				
474	Galvanized sfc bolt, nut & washer Galvanized 36 x 4.8 mm. Sfc bolt , nut & washer . hexagonal head. 25 mm. medium thread on bolt.	each				
475	Galvanized sfc bolt, nut & washer Galvanized 50 x 4.8 mm. Sfc bolt , nut & washer . hexagonal head. 41 mm. medium thread on bolt.	each				
476	Galvanized sfc bolt, nut & washer Galvanized 70 x 5.2 mm. Sfc bolt , nut & washer . hexagonal head. 57 mm. medium thread on bolt.	each				
477	Nuts and bolt mixed sizes m5-m12x60 (kit)	each				
478	Nuts and bolts kit (100pc) M6x60	each				
479	Nuts and washer kit (100pc) m8 X60	each				
480	Ready Bolt 1 m X 10 mm Galvanized	each				

NO.	STEEL AND WIRING	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	Steel Square Tubing					
481	12x1.6mm	each				
482	19x1.6mm	each				
483	15x1.6mm	each				
484	25x1.6mm	each				
485	32x1.6mm	each				
486	38x1.6mm	each				
487	50x1.6mm	each				
488	76x1.6mm	each				
	Steel Square Bars					
489	10mm	each				
490	12mm	each				
491	16mm	each				
	Steel Flat Bar					
492	20mmx3mm	each				
493	25mmx3mm	each				
494	30mmx3mm	each				
495	40mmx3mm	each				
496	50mmx3mm	each				
497	40mmx4m	each				
498	20mmx5mm	each				
499	25mmx5mm	each				
500	30mmx5mm	each				
501	40mmx5mm	each				
502	50mmx5mm	each				
503	60mmx6mm	each				
504	70mmx6mm	each				
505	80mmx6mm	each				
506	90mmx6mm	each				
507	100mmx6mm	each				
	Steel Angle Bar					
508	25mmx2mm	each				
509	30mmx2mm	each				

NO.	STEEL AND WIRING	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
510	40mmx2mm	each				
511	25mmx3mm	each				
512	30mmx3mm	each				
513	40mmx3mm	each				
514	50mmx3mm	each				
515	25mmx5mm	each				
516	30mmx5mm	each				
517	40mmx5mm	each				
518	50mmx5mm	each				
	Ybar Reinforced steel					
519	8mm	each				
520	10mm	each				
521	12mm	each				
522	16mm	each				
523	20mm	each				
	Steel Round Tubing					
524	16mmx1.6mm	each				
525	19mmx1.6mm	each				
526	25mmx1.6mm	each				
527	32mmx1.6mm	each				
528	34mmx1.6mm	each				
529	38mmx1.6mm	each				
530	48mmx1.6mm	each				
531	50mmx1.6mm	each				
532	60mmx1.6mm	each				
533	76mmx1.6mm	each				
534	19mmx2mm	each				
535	25mmx2mm	each				
536	32mmx2mm	each				
537	34mmx2mm	each				
538	38mmx2mm	each				
539	48mmx2mm	each				
540	50mmx2mm	each				
541	60mmx2mm	each				

NO.	STEEL AND WIRING	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
542	76mmx2mm	each				
543	100mmx2mm	each				
	Steel Round Bars					
544	6mm	each				
545	8mm	each				
546	10mm	each				
547	12mm	each				
548	16mm	each				
549	20mm	each				
	Galvanised Wire					
	500g					
550	0.90mmx95m	each				
551	1.25mmx50m	each				
552	1.60mmx30m	each				
	2kg					
553	1.60mmx126m	each				
554	2.00mmx80m	each				
555	3.15mmx32m	each				
556	4.00mmx20m	each				
	5kg					
557	1.60mmx315m	each				
558	3.15mmx80m	each				
559	4.00mmx50m	each				
	Binding Wire					
	500g					
560	0.90mmx95m	each				
561	1.25mmx50m	each				
562	1.60mmx30m	each				
	2kg					
563	1.60mmx126m	each				
564	2.00mmx80m	each				
565	3.15mmx32m	each				
566	4.00mmx20m	each				
	5kg					

NO.	STEEL AND WIRING	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
567	1.60mmx315m	each				
568	3.15mmx80m	each				
569	4.00mmx50m	each				
	Welded Mesh Wire (30m per roll)					
570	1.60mmx1800mm- Apertures (13x25mm)	each				
571	2.50mmx1200mm- Apertures (50x50mm)	each				
572	2.50mmx1800mm- Apertures (50x50mm)	each				
573	2.50mmx1200mm- Apertures (100x50mm)	each				
574	2.50mmx1800mm- Apertures (100x50mm)	each				
575	2.50mmx2400mm- Apertures (100x50mm)	each				
576	3.15mmx1200mm- Apertures (50x50mm)	each				
577	3.15mmx1800mm- Apertures (50x50mm)	each				
	Barbed Wire					
	25kg					
578	270m	each				
579	400m	each				
	35kg					
580	380m	each				
581	515m	each				
582	560m	each				
583	845m	each				
	50kg					
584	540m	each				
585	800m	each				
586	845m	each				
	60kg					

NO.	STEEL AND WIRING	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
587	800m	each				
	12kg					
588	300m	each				

NO.	BOARDS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
589	12.7 mm Masonite or equivalent Soft Board	each				
590	225 X 12 mm Nutec or equivalent Fascia Board 2.7 – 3.9 m	each				
591	Nutec or equivalent Fascia Board 3.0x225x10mm	each				
592	4 mm Nutec or equivalent Ceiling Board 225 X 12 mm	each				
593	4 mm Nutec or equivalent Ceiling Board 2400 X 1200 mm	each				
594	4 mm Nutec or equivalent Ceiling Board 2400 X 900 mm	each				
595	4 mm Nutec or equivalent Ceiling Board 3000 X 1200 mm	each				
596	4 mm Nutec or equivalent Ceiling Board 3000 X 900 mm	each				
597	4 mm Nutec or equivalent Ceiling Board 3600 X 1200 mm	each				
598	4mm Nutec or equivalent Ceiling Board 3600X900mm	each				
599	Balau Timber wood PAR 158 x 38 x 3.6m	each				
600	Balau Timber wood PAR 220 x 38 x 3.6m	each				
601	Balau Timber wood PAR 220 x 76 x 3.6m	each				
602	Barge Board 3.0x200x80	each				
603	Dekro or equivalent Timberteck	each				
604	Hardboard 3.2 mm Standard	each				
605	Hardboard 3.2 mm Tempered	each				
606	Hardboard 6.4 mm Standard	each				
607	Hardboard 6.4 mm Tempered	each				
608	Iroko Timber wood PAR 220 x 38 x 3.6m	each				
609	Iroko Timber wood PAR 220 x 76 x3.6m	each				
610	Meranti straight edges 2.5m X 60mm X 20mm	each				

NO.	BOARDS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
611	Rhinoboard or equivalent T/E 12.5 X 1200 X 2400	each				
612	Rhinoboard or equivalent T/E 12.5 X 1200 X 2700	each				
613	Rhinoboard or equivalent T/E 12.5 X 1200 X 3000	each				
614	Rhinoboard or equivalent T/E 12.5 X 1200 X 3600	each				
615	SA Pine timber rough treated 3m x230mm x 38mm	each				
616	Shutter board 2.4m x 1.2 m x 18mm	each				
617	Shutter board 2.4m x 1.2 m x 22 mm	each				
618	Soft Board 13 mm X 2.4 m Plain	each				
619	Timber frame 76x38 – 3.0x2.350	each				
620	Timber Preservative (Crown Weatherglow or equivalent Pale Clear) 20L	each				

NO.	BUILDING MATERIAL	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
621	"H" Jointing Profiles 3.6mx4mm	each				
622	"T" Jointing Strips 2.4x22x8	each				
623	0.5 mm IBR Galvanised Roofing Sheets	each				
624	0.6 mm IBR Galvanised Bottom Closure 686 mm	each				
625	0.6 mm IBR Galvanised Ridging State Length	each				
626	0.6 mm IBR Galvanised Roofing Sheets	each				
627	0.6 mm IBR Galvanised Top Closure 686 mm	each				
628	100 mm A A Half Round Gutter Bracket	each				
629	100 mm F C Half Round Gutters	each				
630	100 mm F C Half Round Stop Ends	each				
631	100 mm X 75 mm ¢ F C Half Round Centre Nozzle	each				
632	110mm X 375 Micron Gunplus DPC or equivalent	each				
633	120 X 8 mm Galvanised Roofing Screws Complete with Washers	each				
634	125 mm A A Half Round Gutter Bracket	each				
635	125 mm F C Half Round Gutters	each				
636	125 mm F C Half Round Stop End	each				
637	125 mm PVC D-Shape Gutter 6 m length	each				
638	125 mm PVC D-Shape Stop End	each				
639	125 mm X 75 mm ¢ F C Half Round Centre Nozzle	each				
640	125 mm X 75 PVC D-Shape Centre Nozzle	each				
641	152 X 152 mm White Wall Tiles	each				
642	2.5 mm Semi-Flexible Vinyl Floor tiles	each				
643	225mm X 375 Micron Gunplus DPC or equivalent	each				

NO.	BUILDING MATERIAL	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
644	300 X 75 mm ¢ F C Swannecks	each				
645	300mm X 375 Micron Gunplus DPC or equivalent	each				
646	3m wide X 250 Micron Gunplus Black or equivalent	each				
647	450 X 75 mm ¢ F C Swannecks	each				
648	500mm x 500mm Carpet tiles	each				
649	60 X 6.3 mm Galvanised Roofing Screws Complete with Washers	each				
650	600 X 75 mm ¢ F C Swannecks	each				
651	75 mm ¢ Long-arm Adjustable Swannecks	each				
652	75 mm ¢ Rainwater Shoe	each				
653	75 mm ¢ Short –arm Adjustable Swannecks	each				
654	75 mm ¢ X 1800 mm F C Downpipe	each				
655	75 mm ¢ X 2700 mm F C Downpipe	each				
656	75 mm ¢ X 900 mm F C Downpipe	each				
657	75 mm ¢ X A A Holderbats Spike Type	each				
658	75 mm PVC Rainwater Shoe	each				
659	75 mm Rhino or equivalent Cornice	each				
660	75 mm X 3000 mm PVC Downpipe	each				
661	76 mm Aluminium Head Channel 3000	each				
662	90 X 6.3 mm Galvanised Roofing Screws Complete with Washers	each				
663	A1 75 mm Ribbed Skirting N/A 3600	each				
664	A1 76 mm D/W Head Channel 3600 N/A	each				
665	A1 76 mm D/W Leg D/Frame 5180 N/A	each				
666	A1 76 mm D/W Leg D/Frame Ready Cut	each				
667	A1 76 mm D/W Legged Wall Channel 3600 N/A	each				
668	Aviation Snips	each				
669	B/B Joiner 200x80	each				

NO.	BUILDING MATERIAL	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
670	Bidum or equivalent Synthetic fibre filter fabric Non-woven polyester, grade U24	each				
671	Big Six F C Roofing Assets: 1500 mm	each				
672	Big Six F C Roofing Assets: 1800 mm	each				
673	Big Six F C Roofing Assets: 2400 mm	each				
674	Big Six F C Roofing Assets: 3000 mm	each				
675	Big Six F C Roofing Assets: 3600 mm	each				
676	Brickforce 120 mm X 20 m	each				
677	Brickforce 75 mm X 20 m	each				
678	Brickforce 90 mm X 20 m Roll	each				
679	Building pegs Stanley or equivalent building	each				
680	Building Planks 3660x150x7.5mm	each				
681	Canadian Pattern F C Roofing Sheets 3600 mm	each				
682	Carpenter's pencil	each				
683	Close Fitting Adjustable Big Six F C Ridging	each				
684	Close Fitting Adjustable Canadian Pattern F C Ridging	each				
685	Concrete Lintols 2 X 140	each				
686	Concrete Lintols 3.6 X 140	each				
687	Concrete Lintols 4.2 X 140	each				
688	Concrete Lintols 6 X 140	each				
689	D/W Galvanized Corner Bead 2667	each				
690	D/Wall Ultrasteel Studs 51 X 2400	each				
691	D/Wall Ultrasteel Studs 51 X 2700	each				
692	D/Wall Ultrasteel Studs 51 X 3000	each				
693	D/Wall Ultrasteel Studs 51 X 3600	each				
694	D/Wall Ultrasteel Track 51 X 3000	each				
695	External PVC Corners 2400x50x50	each				
696	Floor Tile Adhesive Koldcote Bitumen or equivalent	each				

NO.	BUILDING MATERIAL	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
697	Galvanised Corrugated Iron Roofing 0.4 sheets standard lengths	each				
698	Galvanised Corrugated Iron Roofing 0.5 sheets standard lengths	each				
699	Galvanised Corrugated Iron Roofing Long span 0.4	each				
700	Galvanised Corrugated Iron Roofing Long span 0.5	each				
701	Galvanised poles 1.8 m , thickness:1.0mm	each				
702	Galvanised Roll Top Ridging State Length	each				
703	Galvanized Hoop Iron 30 X 1.6mm	each				
704	Galvanized Pole 3.2m x 76 mm x 3 mm	each				
705	Johnson or equivalent tiles (white) ceramic wall tile for Kitchen and bathroom 300x200 mm	each				
706	Lumber Chalk White	each				
707	Lumber Chalk Yellow	each				
708	Nutec or equivalent FC 24001x1200x9mm	each				
709	Nutec or equivalent FC 3000x1200x9mm	each				
710	PVC Gutter Bracket	each				
711	Sisalation or equivalent 405-40mx1.25m	each				
712	Steel Window Putty 5kg	each				
713	Vibracrete corner poles 3m concrete vibracrete corner poles	each				
714	Vibracrete slabs 1.4m plain	each				
715	Wall Tile Adhesive 5kg	each				
716	White Wall Tile Grout 5kg	each				
717	Y-Standard Steel - 1.4m (Fencing)	each				
718	Y-Standard Steel - 1.8m (Fencing)	each				

NO.	ELECTRICAL SUPPLIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
719	GEDORE or equivalent Electrician`s Toolkit - Light Current (Toolbox) Code: 668110 (38 Piece)	each				
720	Gt208 or equivalent electrical system power probe circuit tester	each				
721	Hellerman electrical tool kit plus t235h digital multimeter or equivalent	each				
722	Hellermann T1800-Analogue Insulation Continuity Tester 1000 V, CAT 111/500V or equivalent	each				
723	Hellermann Tyton cc60 - cable cutter or equivalent	each				
724	Hellermann Tyton elec bp 32piece electricians backpack tool kit or equivalent	each				
725	Hellermann Tyton hd16l - medium duty crimper or equivalent	each				
726	Hellermann Tyton hg2120e - professional Steinel heat gun 2200w or equivalent	each				
727	Hellermann Tyton ht125240 - 1000v insulated cable cutter or equivalent	each				
728	Hellermann Tyton ht90026 - 1000v insulated 26 piece tool kit or equivalent	each				
729	Hellermann Tyton ht91615 - 1000v insulated 15 piece tool kit or equivalent	each				
730	Hellermann Tyton hts250 - aviation tin snips or equivalent	each				
731	Hellermann Tyton hylec6 - battery operated indent crimper kit or equivalent	each				
732	Hellermann Tyton k05b - hex crimper (Klauke) or equivalent	each				
733	Hellermann Tyton m tool - 16-in-1 multi tool or equivalent	each				

NO.	ELECTRICAL SUPPLIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
734	Hellermann Tyton o9fa - 9 piece Allen key set or equivalent	each				
735	Hellermann Tyton prokt 16piece electricians tool kit or equivalent	each				
736	Hellermann Tyton s25 - pvc pipe cutter or equivalent	each				
737	Hellermann Tyton span12 - 12 piece spanner set or equivalent	each				
738	Hellermann Tyton swset - socket wrench set or equivalent	each				
739	Hellermann Tyton tct8kt - 8 piece tungsten holesaw kit or equivalent	each				
740	Hellermann Tyton tlkel - 22 piece large electrical tool kit or equivalent	each				
741	Hellermann Tyton tp720k soldering kit or equivalent	each				
742	Hellermann Tyton tsf14 270lm torch or equivalent	each				
743	Hellermann Tyton whs13kt - 13 piece bi-metal hole saw kit or equivalent	each				
744	HellermannTyton BHD5- 5 Piece Heavy Duty Blades or equivalent	each				
745	HellermannTyton CC22 - Cable Cutter, cut copper up to 25mm square or equivalent	each				
746	HellermannTyton Diagonal Cutter SDC 180 or equivalent	each				
747	HellermannTyton ECOSET- Insulated Screwdriver set 1000V(DIY), 7 piece including neon tester or equivalent	each				
748	HellermannTyton Electrician`s Tool Kit: 17 Piece (Full tool bag), VDE 1000V tools or equivalent	each				
749	HellermannTyton Electricians plier SEP 180 or equivalent	each				

NO.	ELECTRICAL SUPPLIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
750	HellermannTyton ENGSET - Un-insulated screwdriver set, 6 piece or equivalent	each				
751	HellermannTyton H100A - Heavy Duty Deluxe Hacksaw or equivalent	each				
752	HellermannTyton Hachsaw Blades High steel or equivalent	each				
753	HellermannTyton HD22L - Indent Crimper, ratchet release or equivalent	each				
754	HellermannTyton HUK 1 - Universal Panel Key, multi-purpose or equivalent	each				
755	HellermannTyton Long Nose Plier SLN 200 or equivalent	each				
756	HellermannTyton Manual Retractable Utility Knife or equivalent	each				
757	HellermannTyton O1604LM - 7 Piece Allen Key Set, size 2.5 up to 10mm or equivalent	each				
758	HellermannTyton Span 12 - 12 Piece Spanner Set, size 6 up to 17mm or equivalent	each				
759	HellermannTyton Tbm089-1000A AC/DC Voltage Tester, CAT 1V 1000V or equivalent	each				
760	HellermannTyton WEBRETEST Voltage and Line Tester 750Volt, CAT 1V 300V or equivalent	each				

NO.	GLASS AND WINDOWS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
761	175mm Brass Sliding Stay with Screw for Steel Windows	each				
762	270mm Brass Sliding Stay with Screw for Steel Windows	each				
763	3mm Clear Window Glass	each				
764	3mm Clear Window Glass	each				
765	Apron (Glass Cutting "Pants")	each				
766	Glass and windows	each				
767	Glass Clear 3mm X 1150 X 440mm	each				
768	Glass Clear 3mm X 1180 X 460mm	each				
769	Glass Clear 3mm X 1190 X 440mm	each				
770	Glass Clear 3mm X 1195 X 440mm	each				
771	Glass Clear 3mm X 1200 X 435mm	each				
772	Glass Clear 3mm X 1220 X 460mm	each				
773	Glass Clear 3mm X 265 X 440mm	each				
774	Glass Clear 3mm X 275 X 440mm	each				
775	Glass Clear 3mm X 290 X 440mm	each				
776	Glass Clear 3mm X 290 X 460mm	each				
777	Glass Clear 3mm X 305 X 440mm	each				
778	Glass Clear 3mm X 320 X 440mm	each				
779	Glass Clear 3mm X 320 X	each				

NO.	GLASS AND WINDOWS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	460mm					
780	Glass Clear 3mm X 855 X 440mm	each				
781	Glass Clear 3mm X 880 X 460mm	each				
782	Glass Clear 3mm X 965 X 460mm	each				
783	Glass Obscure Arctic 3mm	each				
784	Glass Obscure Arctic 3mm X 265 X 440mm	each				
785	Glass Obscure Arctic 3mm X 275 X 440mm	each				
786	Glass Obscure Arctic 3mm X 290 X 440mm	each				
787	Glass Obscure Arctic 3mm X 290 X 460mm	each				
788	Glass Obscure Arctic 3mm X 340 X 450mm	each				
789	Glass Obscure Arctic 3mm X 380 X 460mm	each				
790	Glass Obscure Arctic 3mm X 560 X 440mm	each				
791	Glass Obscure Arctic 3mm X 585 X 460mm	each				
792	Glass Obscure Arctic 3mm X 685 X 440mm	each				
793	Glass Obscure Arctic 3mm X 855 X 440mm	each				
794	Handle Brass Plated LH + Screw for Steel Window	each				
795	Handle Brass Plated RH with Screw for Steel Window	each				
796	Peg Stay Brass Plated 200mm + Screw for Steel Windows	each				

NO.	GLASS AND WINDOWS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
797	Peg Stay Brass Plated 250mm + Screw for Steel Windows	each				
798	Stay Sliding 150mm Brass plated + Screw for Steel Windows	each				

NO.	DOORS, LOCKS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
799	Doors (Interior) Hollacore (standard)	each				
800	Flush Door Semi Solid OCE Comm Paint Finish 2032 X 813 X 44mm	each				
801	Galvanized Oval Pad Bolts	each				
802	H/W Doorframe O/I Cill 813x76x38	each				
803	H/W FLB Open Back Door 2023x813	each				
804	Keyed Alike Padlock 40mm Viro 20 per pack	each				
805	Keyed Alike Padlock 50mm Viro 10 per pack	each				
806	Meranti Door Frame No Sill 90 x 55mm	each				
807	Meranti double door, 1610 x 2032mm, framed and legged flush back, door opening outward, white painted	each				
808	Meranti FLB Door Ply Back 2032 X 762 X 44mm	each				
809	Meranti FLB Door Ply Back 2032 X 813 X 44mm	each				
810	Meranti Standard Batten Door 22mm Thick	each				
811	Padlock Brass 32mm Union, Abus, Yale, Tri Circle or equivalent	each				
812	Padlock Brass 38mm Union, Abus, Yale, Tri Circle or equivalent	each				
813	Padlock Brass 40mm Union, Abus, Yale, Tri Circle or equivalent	each				
814	Padlock Brass 50mm Union, Abus, Yale, Tri Circle or equivalent	each				
815	Padlock Brass 63mm Union, Abus, Yale, Tri Circle or equivalent	each				
816	Padlock Brass 70mm Union, Abus, Yale, Tri Circle or equivalent	each				
817	Padlock Discuss Lock 50mm Viro or	each				

NO.	DOORS, LOCKS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	equivalent					
818	Padlock Discuss Lock 70mm Viro or equivalent	each				
819	Padlock, rectangular 75mm, brass, size opening 13mm	each				
820	Padlocks ABUS 83AL padlock or equivalent	each				
821	Ply back doors (Standard)	each				
822	Rim Locksets Complete Union Type or equivalent	each				
823	Safety gate locks 2 bolt cross key deadlock gate locks	each				
824	Union locks 2 lever locks complete or equivalent	each				
825	Union locks 3 lever locks complete or equivalent	each				
826	100 X 12mm Black Japanned Barrel Bolts	each				
827	100mm Steel Butt Hinges	each				
828	Hinge Ball Bearing SS	each				
829	Hinge straights	each				
830	Hinges Brass butt 100mm	each				
831	2 Lever CP Mortice Lockset Union Type or equivalent	each				
832	250mm Black Japanned Tee Hinges	each				
833	3 Lever CP Mortice Lockset Union Type	each				
834	40 mm. Padlock & key-a-like (box of 6)	each				
835	50 mm. Padlock & key-a-like (box of 6)	each				
836	Aluminium Hinges 100 mm	each				
837	Bosbou locks Master lock bosbou bluetooth outdoor padlock, body width (56mm), share access with at least 10 people, replaceable batteries shackle dimensions a:(9mm) b: (51mm)c:	each				

NO.	DOORS, LOCKS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	(23mm) color black					
838	Cylinder cupboard lock	each				
839	Cylinder Only For Night Latch Above	each				
840	Night Latch Complete Union Type	each				

NO.	TIMBER	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
841	114 X 38 mm Par 4.2 m to 6.6 m	each				
842	114 X 38 mm Par Up to 3.9 m	each				
843	114 X 38 mm Swan 2.7 m – 3.9 m	each				
844	114 X 38 mm Swan 4.2 m – 6.6 m	each				
845	114 X 50 mm Par 4.2 m – 6.6 m	each				
846	114 X 50 mm Par Up to 3.9 m	each				
847	152 X 38 mm Par 4.2 m – 6.6 m	each				
848	152 X 38 mm Par Up to 3.9 m	each				
849	152 X 38 mm Swan 2.7 m – 3.9 m	each				
850	152 X 38 mm Swan 4.2 m – 6.6 m	each				
851	152 X 50 mm Par 4.2 m – 6.6 m	each				
852	152 X 50 mm Par Up to 3.9 m	each				
853	152 X 50 mm Swan 2.7 m – 3.9 m	each				
854	152 X 50 mm Swan 4.2 m – 6.6 m	each				
855	178 X 32 mm Laminated Pine Fascia	each				
856	19 mm Meranti Half Rounds	each				
857	19 mm Meranti Quadrants	each				
858	228 X 32 mm Laminated Pine Fascia	each				
859	38 mm X 38 mm Par Up to 3.9 m	each				
860	38 mm X 38 mm Par 4.2 m –	each				

NO.	TIMBER	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	6.6 m					
861	38 mm X 38 mm Swan 2.7 m – 3.9 m	each				
862	38 mm X 38 mm Swan 4.2 m – 6.6 m	each				
863	44 X 20 mm Meranti P A R	each				
864	44 X 9 mm Meranti P A R	each				
865	50 X 38 mm Par 4.2 m – 6.6 m	each				
866	50 X 38 mm Par Up to 3.9 m	each				
867	50 X 38 mm Swan 2.7 mm – 3.9 m	each				
868	50 X 38 mm Swan 4.2 m – 6.6 m	each				
869	76 mm Meranti Skirting	each				
870	76 X 50 mm Par 4.2 m – 6.6 m	each				
871	76 X 50 mm Par Upto 3.9 m	each				
872	76 X 50 mm Swan 2.7 m – 3.9 m	each				
873	76 X 50 mm Swan 4.2 m – 6.6 m	each				
874	Batons S.A Treated Pine 38mmx38m	each				
875	Bollards wooden 100x1200	each				
876	Polywood bollards 1,2m polywood bollard	each				
877	Woodgrain Panel 2440x1220x6mm	each				
878	Purlins 3.0x75x38	each				
879	Round wooden rails and posts 100mm Wooden Post + 2.4 x 60mm Rail	each				
880	SA pine timber rough treated 3m x 230 mm x 38 mm • South African pine • Rough sawn •	each				

NO.	TIMBER	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	Structural timber • Length – 3 m • Thickness – 38 mm. • Width – 228 mm. • Treated timber • Exterior use					
881	Treated Pine wood 114 x 38 x 3.6m	each				
882	Treated Pine wood 220x76 x 3.6m	each				
883	Treated Pine wood 224 x 38 x 3.6m	each				
884	Treated Pine wood 38 x 38 x 3.6m	each				
885	Treated Pine wood 76 x 58 x 3.6m	each				

NO.	PAINTING AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
886	100mm Flash Band	each				
887	225 mm Flash Band	each				
888	300 mm Floor Sanding Paper Grit 100	each				
889	300 mm Floor Sanding Paper Grit 40	each				
890	300 mm Floor Sanding Paper Grit 60	each				
891	300 mm Floor Sanding Paper Grit 80	each				
892	ABE or equivalent CAT EYES ADHESIVE - 1 Litre	each				
893	ABE or equivalent Epidermix 318 1lt grey	each				
894	Abrasive sheets: for painting / varnishing	each				
895	Acrylic Paintersmate (white): 300ml	each				
896	Acrylic Roof Paint (All Colours)	each				
897	Alcolin or equivalent Cold Glue 500 ml	each				
898	Alcolin or equivalent sealant silicone - clear - 300ml	each				
899	Alcolin or equivalent sealant silicone - white -300 ml	each				
900	Alcolin or equivalent silicone self fusing tape 25 mm. x 3 m	each				
901	Alcolin or equivalent silicone self fusing tape 25mm x 3 m	each				
902	Silicone Sealer Clear: 5L	each				
903	Alkyd or equivalent Roof Paint (All Colours)	each				
904	Alkyd or equivalent Roof Paint (All Colours)	each				
905	Aluminium Paint to SABS 682 Gr II (Attach Proof of Compliance) General Purpose	each				
906	Anti-Fungus Exterior Emulsion Poly-Acrylic	each				
907	Bituminous Aluminium Paint to SABS 802 (Attach Proof of Compliance)	each				
908	Bostik or equivalent blitz super glue combo pack 3 g (blits stick & blitz stick gel)	each				
909	Buff tape brown	each				
910	C 2 FH Steel Window Paint Finish	each				

NO.	PAINTING AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
911	C 4 FH Steel Window Paint Finish	each				
912	Chevron/Barrier Tape 75mm x 500m x 50micron Red/White	each				
913	D 4 FH Steel Window Paint Finish	each				
914	Danger tape roll	each				
915	Double sided tape, heavy duty	each				
916	Duraline or equivalent sanding sealer	each				
917	E 1 H Steel Window Paint Finish	each				
918	Flush Door Semi Solid OCE Comm Paint Finish 2032 X 813 X 44mm	each				
919	Heavy duty water proof ground sail (sheet) 8mx5m	each				
920	High Gloss Enamel Paint to SABS 630 (Attach Proof of Compliance) Type (All Colours)	each				
921	High Gloss Enamel Paint to SABS 630 (Attach Proof of Compliance) Type White	each				
922	Insulation tape roll 19 mm x 20 m	each				
923	Masking tape: 48mm x 40m	each				
924	Masonry Paint (All Colours)	each				
925	Masonry Paint (All Colours)	each				
926	NS4 Anti Rust coating black: 5L Black	each				
927	NS4 Anti Rust coating red: 5L red oxide	each				
928	Paint Brush 100mm Multi-Purpose, Synthetic Bristle Black, Hamiltons`s, Academy, Addis or equivalent	each				
929	Paint Brush 12mm Multi-Purpose, Synthetic Bristle Black, Hamiltons`s, Academy, Addis or equivalent	each				
930	Paint Brush 25mm Multi-Purpose, Synthetic Bristle Black, Hamiltons`s, Academy, Addis or equivalent	each				
931	Paint Brush 38mm Multi-Purpose, Synthetic Bristle Black, Hamiltons`s, Academy, Addis	each				

NO.	PAINTING AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	or equivalent					
932	Paint Brush 50mm Multi-Purpose, Synthetic Bristle Black, Hamiltons`s, Academy, Addis or equivalent	each				
933	Paint Brush 75mm Multi-Purpose, Synthetic Bristle Black, Hamiltons`s, Academy, Addis or equivalent	each				
934	Paint drop sheets: 3 meter length	each				
935	Paint Heritage Green VL066 Super Universal Enamel Interior & Exterior 5lt	each				
936	Paint High Gloss Enamel White 20lt Interior & Exterior	each				
937	Paint High Gloss Enamel White 5lt Interior & Exterior	each				
938	Paint Masonry Plaster Primer 20lt	each				
939	Paint Pan vinyl Silk Onion	each				
940	Paint primer 5L	each				
941	Paint PVA White 20lt Interior & Exterior Acrylic Smooth Mat Finish PEM9000 or equivalent	each				
942	Paint PVA White 5lt Interior & Exterior Acrylic Smooth Mat Finish PEM9000 or equivalent	each				
943	Paint Remover	each				
944	Paint Roller Gloss 100mm with Handle, White,100% Pure Mohair, Hamiltons`s, Academy, Addis or equivalent	each				
945	Paint Roller Gloss 50mm with Handle, White,100% Pure Mohair, Hamiltons`s, Academy, Addis or equivalent	each				
946	Paint Roller Gloss Refill 225mm, White,100% Pure Mohair, Hamiltons`s, Academy, Addis or equivalent	each				
947	Paint Roller Handle 225mm	each				

NO.	PAINTING AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
948	Paint Roller PVA 100mm with Handle Snow Pile Academy or equivalent - Resin & Epoxy 40mm Polypropylene core – used for Traffic Paint on Tar Roads	each				
949	Paint Roller PVA 225mm with Handle, White, 100% Pure Mohair, Hamiltons`s, Academy, Addis or equivalent	each				
950	Paint Roller PVA 50mm with Handle, White, 100% Pure Mohair, Hamiltons`s, Academy, Addis or equivalent	each				
951	Paint Roller PVA Refill 225mm, White, 100% Pure Mohair, Hamiltons`s, Academy, Addis or equivalent	each				
952	Paint Super Laykold or equivalent Rubberised Bitumen Water Proofer Black 5lt	each				
953	Paint Universal Undercoat White 5lt Interior & Exterior Alkyd Based	each				
954	Paint Wall Seal Waterproofing White 5lt Flexible Acrylic W/P Exterior	each				
955	Paint, Pan Anticor Metal Pri Grey	each				
956	Paint, Roof Nd Al Grey (Charcoal)	each				
957	Paint, vinyl Silk Comfort	each				
958	Painters Mate Flexible Acrylic Filler	each				
959	Permabond Permosel or equivalent, Bonding and Keying Liquid White 5litre	each				
960	Pipe sealing bladder 100-200mm diameter	each				
961	Plastic Varnish (Novathane) Matt or equivalent	each				
962	Polyfilla 500g or equivalent	each				
963	Rapid or equivalent glue sticks pro - t bulk 1 kg. (12 x 190 mm)	each				
964	Roller Paint 100mm	each				
965	Roller Paint 150mm	each				

NO.	PAINTING AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
966	Rubber tape insulating 11KV, typical electric strenght 6.6KV/mm 3.2mm X 34mm X 1.6m	each				
967	Rubbol or equivalent clear 5 litre clear	each				
968	Rubbol or equivalent dark brown 5 litre	each				
969	Rubbol or equivalent mid brown 5 litre	each				
970	Sello duct tape 48 mm x 20 m	each				
971	Sellotape masking tape 18 mm x 40 m	each				
972	Sellotape masking tape 36 mm x 40 m	each				
973	Sellotape masking tape 50 mm X 40 m	each				
974	Sellotape self fusing tape 18 mm x 3 m	each				
975	Sikaflex Silicon or equivalent, Elastic Joint Sealant & Multipurpose Adhesive – All Colours 300ml	each				
976	Sikaflex Silicon or equivalent, Elastic Joint Sealant & Multipurpose Adhesive White 300ml	each				
977	Sikalite or equivalent Powder 1kg	each				
978	Sponge tape one side adhesive 50mm X 10mm	each				
979	Spray Paint Blue Quick Drying 300ml – Interior & Exterior	each				
980	Spray Paint Neon Green Fluorescent Quick Drying 300ml - Interior & Exterior	each				
981	Spray Paint Neon Pink Fluorescent Quick Drying 300ml - Interior & Exterior	each				
982	Spray Paint Red Quick Drying 300ml – Interior & Exterior	each				
983	Spray Paint White Quick Drying 300ml – Interior & Exterior	each				
984	Spray Paint Yellow Quick Drying 300ml – Interior & Exterior	each				
985	Tennis Court Paint (Acrylic)	each				
986	Thread tape roll PTFE	each				

NO.	PAINTING AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
987	Turpentine Mineral 750 ml Bottle	each				
988	Varnish (mahogany) 5 litres	each				
989	White line marking paint (turf) White dilatable turfgrass paint to linemark sportfields	each				
990	Woodoc 10: 5L or equivalent	each				
991	Woodoc 20: 5L or equivalent	each				

NO.	ROPES, SLING AND CHAINS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
992	10/12 Lever type load binders	each				
993	10mm 4 Legged chain sling 2m per leg C/W Clevis safety sling hook	each				
994	10mm Single leg chain sling 2m LG adjustable C/W Clevis safety sling hook (SWL : 3.2 ton)	each				
995	10mm gr80 Alloy chain/m	each				
996	7mm gr80 Alloy chain/m	each				
997	1T x 2m Duplex flat webbing sling	each				
998	2T x 1m Endless round webbing sling	each				
999	2T x 2m Duplex flat webbing sling	each				
1000	2T x 2m Endless round webbing sling	each				
1001	2T x 5m Duplex flat webbing sling	each				
1002	2T x 5m Endless round webbing sling	each				
1003	750kg Taurus or equivalent manual lever hoist 3m lift	each				
1004	Bench chain breaker 0-24548a	each				
1005	Chain 1/4 64d/1 PM3PMC	each				
1006	Chain 1/4 64d/l pm3pmc	each				
1007	Chain 10 mm thickness	each				
1008	Chain 3/8.063 roll Stihl chainsaw chain	each				
1009	Chain 325 x 063 roll Stihl	each				
1010	Chain sling and grab hooks at bottom of legs	each				
1011	Chain sling with safety sling	each				
1012	Chains 3mm	each				
1013	Chains 6mm	each				
1014	Chainsaw chain .325" roll	each				
1015	File round 5.2 mm 13/64 chainsaw	each				
1016	Hardware chain 1/4 64D/L PM 3PMC	each				
1017	Heavy duty Strapping bands 20m x 50mm	each				

NO.	ROPES, SLING AND CHAINS	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1018	Id tag for chain sling	each				
1019	Large cargo net 3.035 x 2.635m green colour	each				
1020	NYLON 2.7mm x 2kg roll blue SQ	each				
1021	Nylon gut Ski rope 20mm x 100m	each				
1022	Nylon rope 4mm (roll)	each				
1023	Nylon rope 5mm (roll)	each				
1024	Nylon rope 6mm (roll)	each				
1025	Sash chord 10mm x 100m	each				
1026	Ski rope 30m x 10mm	each				
1027	Ski-rope 12 mm thick by 30m long	each				
1028	Ski-rope smart strap 9.5mm heavy duty 15m	each				
1029	Sling hook	each				
1030	Stihl pole pruner ht75 chain 30 cm part no.3670 000 0064	each				
1031	Thick pulling rope 10 m arborist tree pulling rope, any colour	each				
1032	Truck covers /netting 100m x 3m x 10mm	each				

NO.	WELDING AND CUTTING	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1033	110 mm Grinder blades steel	each				
1034	230 mm Grinder blade masonry	each				
1035	230 mm Grinder blade steel	each				
1036	Blades Steel cutting blades 110mm x 2.3 x 22.2mm	each				
1037	Blades Steel cutting blades 230mm x 2.3 x 22.2mm	each				
1038	Blades steel H 1460	each				
1039	Blower mower blades Falcon 1460	each				
1040	Cut off saw blades 300 mm	each				
1041	Cut off saw blades 30mm	each				
1042	Cutting Disc Steel 115 x 1.2 x 22.2mm	each				
1043	Cutting Disc Steel 230 x 3.0 x 22.2mm	each				
1044	Cutting Disc Steel 300 x 3.0 x 25.4mm	each				
1045	Cutting Disc Steel 355 x 3.0 x 25.4mm	each				
1046	Cutting Disc Stone 115 x 2.5 x 22.2mm	each				
1047	Cutting Disc Stone 230 x 3.0 x 22.2mm	each				
1048	Cutting Disc Stone 300 x 3.0 x 25.4mm	each				
1049	Cutting Disc Stone 350 x 4.0 x 25.4mm	each				
1050	Grinding/ Cutting Disks: 115MM	each				
1051	Grinding/ Cutting Disks: 230MM	each				
1052	Cutting disk steel grinder 10mm	each				
1053	Diamond Cutting Disc 115 x 2.3 x 22.2mm Smooth	each				
1054	Diamond Cutting Disc 115 x 2.3 x 22.2mm Segmented	each				
1055	Diamond Cutting Disc 230 x 3.0 x 22.23mm Segmented	each				
1056	Diamond Cutting Disc 350 x 3.2 x 25.4mm, Power Based, Segmented	each				
1057	Diamond grinder disk 10mm/230mm	each				
1058	Diamond grinder disk 350mm	each				

NO.	WELDING AND CUTTING	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1059	Diamond blade 115 for Bosch GWS 850	each				
1060	Disk Masonary Cutting 230 mm X 3.2 mm X 22.23 mm	each				
1061	Disk Steel Cutting 230 mm X 3.2 mm X 22.23 mm	each				
1062	Garden master wavy, blade hedge shear 500mm	each				
1063	Grinder blades 110 mm	each				
1064	Grinder blades 230 mm	each				
1065	Hacksaw Blades 300mm 18TPI – Flexible Shatterproof - SABS – SANS1219	each				
1066	Hacksaw Blades 300mm 24TPI – Flexible Shatterproof - SABS – SANS1219	each				
1067	Hacksaw Blades 300mm 32TPI – Flexible	each				
1068	Hacksaw Blades 300mm Double Sided – 24 Teeth Shatterproof - SABS – SANS1219	each				
1069	Hacksaw blades FG 00763	each				
1070	Hacksaw Blades Junior Shatterproof – 14TPI Packs of 10 – SABS – SANS1219	each				
1071	HellermannTyton BHD5- 5 Piece Heavy Duty Blades or equivalent	each				
1072	HellermannTyton Hachsaw Blades High steel or equivalent	each				
1073	Kudu blades 06015	each				
1074	Leatherman Blade length: 6.6cm 13 Functions Outside accessible 420HC blade Locking blade Closed length: 9.7cm Weight: 168 grams Replaceable pocket clip for	each				
1075	Pitch cutter tournament blade	each				
1076	Swing blade for Honda 06091	each				
1077	Swing blade for kudu 06087	each				
1078	Swing blade professional 29306	each				

NO.	WELDING AND CUTTING	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1079	Swing blade tandem 29264	each				
1080	Afrox or equivalent Welding chipping hammer	each				
1081	Afrox or equivalent welding rods 2.0mm	each				
1082	PVC Weld S100	each				
1083	Welding cutting discs 230x3x22w - 053279	each				
1084	Welding helmet	each				
1085	Welding rods 2.5 mm	each				
1086	Welding Rods Vitamax 3.15m	each				
1087	Brazing rod 4 mm.	each				

NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1088	Chainsaw bars 33cm Stihl 250 or equivalent	each				
1089	Chainsaw bars 45cm Stihl 382 or equivalent	each				
1090	Chainsaw ms381 clutch drum	each				
1091	Chainsaw ms381 clutch kit	each				
1092	File round 4.0mm chainsaw	each				
1093	File round 4.8mm chainsaw	each				
1094	Heavy duty chain grinder 0-32653A or equivalent	each				
1095	Rocwood 12volt chainsaw grinder or equivalent	each				
1096	Sliding bevel	each				
1097	Spring divider 150mm	each				
1098	1.8kg felling axe wooden handle	each				
1099	12 Volt - 1000 volt voltage detector pen	each				
1100	12mm garden hose, 30m with accessories	each				
1101	12v Heavy duty 4x4 air compressor	each				
1102	13 Spanner	each				
1103	15 Spanner	each				
1104	17 Spanner	each				
1105	2 Step ladder	each				
1106	3m Aluminium extendable ladder	each				
1107	4 Pounds hammer heavy duty: 1.8kg club hammer with fibre handle	each				
1108	4T x 9m Complete ratchet set	each				
1109	7-105 Torque wrench. hardened + reversing lever	each				
1110	Aluminium handhawk	each				
1111	Aluminium Spirit Level: 1.5m	each				
1112	Aluminium Spirit Level: 600m	each				
1113	Amco or equivalent 81 piece toolbox set 81 tools socketry: ¼" & ½" – 37 pcs	each				

NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	spanners: 8-22mm – 12 pcs screwdrivers: 5 pcs pliers & hex keys & ancillary – 27pcs					
1114	Axe 38mmx38m	each				
1115	Battery operated angle grinder 115mm blade size	each				
1116	Battery operated drill 18 V	each				
1117	Bearing press 12 ton hydraulic heavy duty	each				
1118	Belt Sanding 610 X 100 mm Grit 100	each				
1119	Belt Sanding 610 X 100 mm Grit 40	each				
1120	Belt Sanding 610 X 100 mm Grit 80	each				
1121	Bench rivet spinner 0-24549a 13mm	each				
1122	Blacksmith chuck & key 172 (13 mm.) steel	each				
1123	Blacksmith or equivalent mason drill sds set 4 piece - 5,6,8 & 10 mm.	each				
1124	Blacksmith or equivalent sds hammer bits 20 x 450 x 400 (pack 1)	each				
1125	Blacksmith or equivalent sds hammer bits 22 x 450 x 400 (pack 1)	each				
1126	Blacksmith or equivalent sds hammer bits 25 x 450 x 400 (pack 1)	each				
1127	Blacksmith or equivalent sds hammer bits 6 x 160 x 100 (pack of 5)	each				
1128	Bolt Cutter: 600mm	each				
1129	Bolt cutter: heavy duty 915 mm	each				
1130	Bosch GWS 850 or equivalent angle grinder	each				
1131	Bowsaw Frame SABS (600mm) Product use for trimming and pruning Blade width 35mm Handle material steel 750 mm	each				
1132	Bowsaw Hand saw - steel	each				
1133	Breaker punch 0-38594	each				
1134	Bruno or equivalent Professional pick	each				

NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	bush					
1135	Brush cutter head FS 250	each				
1136	Builders brush 150mm 130 mm handle (wood or plastic) that screws into the brush, Bottom pine timber, Brush length 190 mm, Width 65 mm, Brush thickness 25 mm, Hair length 70 mm	each				
1137	Builders lines	each				
1138	Building Hammer Omega or equivalent club 4Lb Fibre glass handle	each				
1139	Building Troffels: 5	each				
1140	Bypass pruning shear/ Loopers PB 11: 75 mm length,1150 g weight for branches up to 35 mm	each				
1141	Carpenter Steel claw hammer: 600g	each				
1142	Chalk line device 20 m	each				
1143	Chalk line refill white	each				
1144	Chisel professional (set)	each				
1145	Chlorine flexlines: Flexlines 2 meter long,Material to be copper tubing 1.2 mm thickness,60% silver coated.Pressure tested 20 bar,tubing cadmium plated	each				
1146	Circlip pliers (set) professional	each				
1147	Clamps 5mm Wire Rope Clamp and Thimble, to loop back and tighten wire rope	each				
1148	Cold chisel 250 by 20	each				
1149	Cordless drill 18V	each				
1150	Cordless hedge trimmer Shrub shear blade length 20 cm Weight kg Vibration figure m/s ² Sound pressure level dB(A) Total length cm Tooth spacing mm Battery life time min	each				
1151	Creepy Crawly vacuum hose	each				

NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1152	Cross cut handsaw Wooden handle	each				
1153	Crowbar tool (koevoet) 1.620 – 1.750 m, Weight: 4.2 – 4.8 kg, Diameter : 32 mm hexagonal, blue / grey, One end : sharp pointed, One end – 44 mm. flat chiselled	each				
1154	Cutter Nylon 2.4mm or 2.7mm 2kg – 450m Per Roll for Brush Cutter Machines	each				
1155	DeWalt 18V XR or equivalent 125mm angle grinder	each				
1156	DeWalt 18V XR 5.0 Ah Li-on battery and vcharger pack for above listed 18V XR grinder	each				
1157	Din rail strips per box	each				
1158	Drill bits steel heavy duty (3 -26)	each				
1159	Drill Press Large 5/8 16Mm	each				
1160	Driller 1800W for concrete masonry, full drilling bit set 120V	each				
1161	Earth leakage SP 60Amp	each				
1162	Electric rivet spinner 01528	each				
1163	DEWALT D25899K or equivalent breaker 10kg 1500W with chisel set	each				
1164	Extention tree lobber Bypass copper lawnstar	each				
1165	File round 3.2 mm Stihl	each				
1166	Fork Digging - 4 Prong, Black, Steel, Welded, with Steel Handle - FG00100 or equivalent	each				
1167	Fork Manure – 6 Prong, Black, Steel, Welded, with Steel Handle – FG00130 or equivalent	each				
1168	Four prong fork builders	each				
1169	FUSE HOLDERS NSH (BLACK)	each				
1170	FUSES - HRC (6 A) NSH	each				

NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1171	G clamps 300 mm	each				
1172	G clamps 450 mm	each				
1173	Galvanised Hose clamps: 15mm	each				
1174	Galvanised Hose clamps: 20mm	each				
1175	Galvanised Hose clamps: 25mm	each				
1176	Galvanised Hose clamps: 30mm	each				
1177	Garden thick hose pipe 20mm x 50m green colour , suitable for gardening ,PVC UV protected, high strength with pipe fittings	each				
1178	Garden thick hose pipe 25mm x 50m green colour , suitable for gardening ,PVC UV protected, high strength with pipe fittings	each				
1179	Garden master wavy, blade hedge shear 500mm	each				
1180	Gazing Troffels: 5	each				
1181	Gedore or equivalent Combination Spanners (Size 6 up to 22)	each				
1182	G-Neck square	each				
1183	Grab hook	each				
1184	Grease gun	each				
1185	GRIP or equivalent 3 - 30 mm. Pipe cutter	each				
1186	Grip or equivalent Heavy Duty Caulking gun	each				
1187	Grip or equivalent resin core solder 100 g	each				
1188	Grip or equivalent 15 compartment organizer double	each				
1189	Grip or equivalent plier 200 mm.	each				
1190	Grip or equivalent soldering iron - 100 watt	each				
1191	Guide bar 14"stihl 35cm MS250 or equivalent	each				
1192	GWS 15-150CIP or equivalent Angle	each				

NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	grinder. Small rated input power 1500W.No load speed 9300rpm, disc 150mm, grinding spindle thread M 14, weight 2.5kg					
1193	GWS 24-230 H or equivalent Angle Grinder rated input power 2400W.No load speed 6500rpm.Disc 230mm.Grinding spindle thread M14.Weight 5.1kg	each				
1194	Hand Planer Stanley No4 or equivalent	each				
1195	Heavy duty drill bit set (steel & masonry)	each				
1196	High speed drill 10.0 mm	each				
1197	High speed drill 3.5 mm	each				
1198	High speed drill 4.5 mm	each				
1199	High speed drill 5.5 mm	each				
1200	High speed drill 6.0 mm	each				
1201	High speed drill 7.0 mm	each				
1202	High speed drill 9.0 mm	each				
1203	Jumpers heavy duty cable 1200amps monster clamps	each				
1204	Ladder - Step 1.8m, 6step gravity aluminium	each				
1205	Large pipe wrench	each				
1206	Lasher or equivalent 1,8 kg hammer with suregrip handle	each				
1207	Lasher or equivalent 65liter steel wheelbarrow with puncture free wheel (max load 100kg) metal frame and bin, plastic wheels, 65lt loading capacity, heavy duty	each				
1208	Lasher or equivalent Bowsaw 600mm heavy duty	each				
1209	Lasher or equivalent Building Bolster 1kg	each				
1210	Lasher or equivalent Building Chisel 1kg	each				

NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1211	Lasher or equivalent double edged slasher Carbon steel blade, plastic handle	each				
1212	Lasher or equivalent hatchet with wooden handle (900mm) 1.8 kg	each				
1213	Lasher or equivalent hatchet with wooden handle (900mm) 1.8 kg	each				
1214	Lasher or equivalent Pruner	each				
1215	Lasher or equivalent Sickle: Plastic Handle	each				
1216	Lashing ratchet 50mm	each				
1217	Lashing strap 50mm	each				
1218	Loppers Cutting capacity 50mm, lopper length 550mm, lopper weight 1220g	each				
1219	Lopping shear: steel 2.8 mm blade thickness	each				
1220	Makita Corded Jigsaw 240V - 4350 FCT or equivalent	each				
1221	Manhole hook	each				
1222	Mastercraft or equivalent 110 mm. Side cutting Plier	each				
1223	Mastercraft or equivalent 115 mm . Combination Plier	each				
1224	Mastercraft or equivalent 120 mm. Long Nose Plier	each				
1225	Mastercraft or equivalent 175 mm. Long Nose Plier	each				
1226	Mastercraft or equivalent 5 Piece Mini set Plier	each				
1227	Mastercraft or equivalent 102 mm. End cutting Plier	each				
1228	Mastercraft or equivalent 125 mm. Round Nose Plier	each				
1229	Mattock (Bospik) Cutter Head – 305mm	each				
1230	Mechanics chair with tool trolley	each				

NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1231	Metal floor squeegee: 450mm	each				
1232	MIG WELDER 2 PHASE INDUSTRIAL TYPE	each				
1233	Mitre squares Stanleyor equivalent	each				
1234	Omega or equivalent Brick chisel hammer	each				
1235	Omega or equivalent Building chipping hammer: club 4Lb Fibre glass handle	each				
1236	O-ring kit all sizes (box)	each				
1237	Panga: Lasher or equivalent Wooden handle	each				
1238	Pick Head – Chisel & Diamond – FG00250 or equivalent	each				
1239	Pick head 3kg	each				
1240	Pilot bearing puller small	each				
1241	Pitch cutter tournament blade	each				
1242	Plastic Float	each				
1243	Pop Rivet gun: Pop Rivet gun Stanley MR 33 C or equivalent	each				
1244	Pound hammer: 1.8kg	each				
1245	Power generator 8KW semi pro recoil starter 4litre tank with 2plugs	each				
1246	Pozi or equivalent Bits Screwdriver bits & magnetic holder	each				
1247	Pressure gauge range 0-1 000	each				
1248	Pressure gauge range 0-1 600	each				
1249	Pressure gauge range 0-250	each				
1250	Pressure gauge range 0-400	each				
1251	Pressure gauge range 0-600	each				
1252	Pressure gauge range 0-800	each				
1253	Professional measuring wheel: Industrial measuring wheel 10km	each				
1254	Pruner Stihl PG 20 or equivalent	each				
1255	Pruning scissor x15	each				
1256	Push up ladder 6m	each				



NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1257	PVC WALL BOX 2 X 4	each				
1258	PVC WALL BOX 4 X 4	each				
1259	Ratchet tie down, heavy duty	each				
1260	Rachets tie downs 50mm x 10m	each				
1261	Rapid or equivalent glue gun cordless cg 270 (25 Watt)	each				
1262	Rapid multi riverter rp 60	each				
1263	Retractable hose pipe on reel 30 m	each				
1264	Roofing square	each				
1265	Root auger 140mm heavy duty	each				
1266	Root Auger 38mm heavy duty	each				
1267	Root auger 64mm heavy duty	each				
1268	Root auger 89mm heavy duty	each				
1269	Rubber mallet Stanley or equivalent 610g wood handle	each				
1270	Scrapers 50 mm	each				
1271	SDS Cordless Drill 18V: SDS Cordless + Batteries & Charger	each				
1272	Secateurs 3 meter suction hose, 30 litre container capacity. Workshop, vehicle filter cleaning, handy accessories. Power 1.500 Watt, max. vacuum 250bar, intake volume(air) 3.700litres/min.	each				
1273	Shears Delux Hedge: Shears delux hedge FG 02135 or equivalent	each				
1274	Six piece screwdriver set: Stanley or equivalent slotted screw driver set	each				
1275	Sledge Hammer: 1.1kg	each				
1276	Sledge Hammer: 1.8kg	each				
1277	Sledge Hammer: 4.5kg	each				
1278	Sledge Hammer: 5kg	each				
1279	Sledge Hammer: 8kg	each				
1280	Sledge Hammer: 10kg	each				
1281	Socket set ¼ (4 - 14mm) professional	each				



NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1282	Socket set ½ inch (8-32) professional	each				
1283	Socket set ¾ (6-24mm) professional	each				
1284	Spade – Shovel Round Nose –MB4	each				
1285	Spade – Shovel S/Nose – MC5	each				
1286	Spade – Square Mouth Shovel, Black, Steel Powder Coated with Steel Handle	each				
1287	Spade bits (8 - 34)	each				
1288	Spade Pump	each				
1289	Spade SP2 – Black, Steel, Powder Coated, with Steel Handle FG00500 or equivalent	each				
1290	Spade SP4 Black, Steel, with Wooden Handle - FG00515 or equivalent	each				
1291	Spanner combi Stihl ms 180 or equivalent	each				
1292	Spanners combination 6 - 32 professional	each				
1293	Spanners Gedore Spanner set (All sizes) or equivalent	each				
1294	Stanley or equivalent Building lines: 100m	each				
1295	Stanley or equivalent cutting knife Retractable trimming	each				
1296	Stanley or equivalent Measuring tape 10m	each				
1297	Stanley or equivalent Measuring tape 50m	each				
1298	Stanley or equivalent Measuring tape 5m	each				
1299	Stanley or equivalent Measuring tape 8m	each				
1300	Stanley or equivalent Waterpump pliers 250 mm	each				
1301	Stanley or equivalent Waterpump pliers 300 mm	each				
1302	Stanley or equivalent woodchisel set	each				
1303	Staple gun Stanley or equivalent heavy duty staple gun – (6mm-15mm) aluminium	each				
1304	Steel brush 200 mm	each				
1305	Steel cut off saw 2200W	each				
1306	Steel Float	each				

NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1307	Steel Spirit Level: 1.2m	each				
1308	Steel Spirit Level: 900mm	each				
1309	Step ladder 1.750 m - load capacity 120 kilograms	each				
1310	Step ladder Homequip or equivalent 3 step deluxe ladder AP-1203 or equivalent	each				
1311	Stihl AX 10 or equivalent Axe: Classic forestry axe,600 cm length,1000g weight,ash handle	each				
1312	Stihl or equivalent Brush Knife	each				
1313	Stihl FS 450 or equivalent brush cutter (Displacement 44.3cc,Output:2.1 Kw,Weight 8 kg,Max Engine speed:11800 rpm)	each				
1314	Stihl pole pruner ht75 chain 30 cm part no.3670 000 0064 or equivalent	each				
1315	Stihl pole pruner ht75 guide bar 30 cm part no.3005 008 3405 or equivalent	each				
1316	Stihl pruning shear pb35 or equivalent	each				
1317	Stihl thinning shear pb30 or equivalent	each				
1318	Stilsen wrench 350 mm Gedore pipe body material:Carbon Steel,Blue epoxy powder coated or equivalent	each				
1319	Stilsen wrench 450 mm Gedore pipe body material:Carbon Steel,Blue epoxy powder coated or equivalent	each				
1320	Straight Edge: 1000MM	each				
1321	Straight Edge: 3000MM	each				
1322	Strainers for AIRDAC PC83R17	each				
1323	Suction hose	each				
1324	Tennon Saw with wooden handle	each				
1325	Tree popper mini Removes trees with a stem diameter from 5mm – 50mm – subject to soil conditions. small	each				

NO.	HAND / POWER TOOLS AND ACCESSORIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	tree popper: – 1100x250x100mm (weight approx: 6kg)					
1326	Tree Popper Small large tree popper: – 1440x350x100mm (weight approx: 8kg)	each				
1327	Trolley jack 4ton low reach	each				
1328	Tube socket set 8-24 professional	each				
1329	Utility axe 21lb 01508	each				
1330	Utility axe 21lb 01509	each				
1331	Vice grip 235 mm	each				
1332	Vickers 33a Rosa or equivalent brick trowel (300mm) handle acetone material steel • Cellulose acetate handle.	each				
1333	Wheel barrow tyres and tubes 3,50 x 8	each				
1334	Wheelbarrow Eco barrow with green HDPE poly pan, black nylon frame and pneumatic wheel: Size – 70l capacity	each				
1335	Wire brush with handle 5 rows	each				
1336	Wooden drill bits (3 - 26)	each				
1337	Wooden Float	each				

NO.	WATER AND SANITARY	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1338	Chain for High Level Cistern	each				
1339	110 mm PVC Straight Pan Connector with Rubber	each				
1340	110 mm Pan Connector Foxi Fit	each				
1341	110 mm PVC Pan Connector Bend with Rubber	each				
1342	110 mm PVC Plain Socket	each				
1343	110 mm PVC P-Trap Gulley Complete with Head & Grid	each				
1344	110 mm PVC S & V Plain Bend	each				
1345	110 mm PVC S & V.I.E. Bend	each				
1346	110 mm PVC S & V.I.E. Double Junction	each				
1347	110 mm PVC S & V.I.E. Junction	each				
1348	110 mm PVC to E.W Connector	each				
1349	110 mm Socket Kimberley or equivalent PVC	each				
1350	110 mm X 45 ° PVC Plain Bend	each				
1351	110 mm X 6 m PVC S & V Pipe	each				
1352	110 mm X 6 m PVC Soil Pipe	each				
1353	110 mm X 95 ° PVC S & V Plain Junction	each				
1354	15 mm Ball Valve Washer	each				
1355	15 mm Brass Ball Valve BSS 1212 Complete with PVC Float SABS approved	each				
1356	15 mm C.P. Bib Taps	each				
1357	15 mm C.P. Pillar Taps Heavy Pattern No. 111	each				
1358	15 mm Tap Jumper Brass Heavy Pattern	each				
1359	15 mm Tap Jumper with Washer L Pattern	each				
1360	20 mm (½") X 6 m PVC Pipe Class 16	each				
1361	20 mm PVC Female Bend	each				
1362	20 mm PVC Female Tee	each				
1363	20 mm PVC Plain Bend	each				

NO.	WATER AND SANITARY	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1364	20 mm PVC Plain Coupling	each				
1365	20 mm PVC Plain Tee	each				
1366	20 X ½" PVC Female Adaptor No. AF3 for Class 16 Pipe	each				
1367	20 X 25 X ½" PVC Male Adapter No. AM3 for Class 16 Pipe	each				
1368	22 mm C.P. Pillar Taps Heavy Pattern No. 111	each				
1369	25 mm (¾") X 6 m PVC Pipe Class 16	each				
1370	25 mm PVC Female Bend	each				
1371	25 mm PVC Female Coupling	each				
1372	25 mm PVC Female Tee	each				
1373	25 mm PVC Plain Bend	each				
1374	25 mm PVC Plain Coupling	each				
1375	25 mm PVC Plain Tee	each				
1376	25 X 20 mm PVC Male Coupling	each				
1377	32 mm (1") X 6 m PVC Pipe Class 16	each				
1378	32 mm C.P. Basin Waste with Plug & Chain	each				
1379	32 mm PVC Female Bend	each				
1380	32 mm PVC Female Coupling	each				
1381	32 mm PVC Female Tee	each				
1382	32 mm PVC Low Level Flush Pipe	each				
1383	32 mm PVC Plain Bend	each				
1384	32 mm PVC Plain Coupling	each				
1385	32 mm PVC Plain Tee	each				
1386	32 mm PVC P-Trap Complete	each				
1387	32 mm PVC S-Trap Complete	each				
1388	32 mm PVC Trap Extension Only	each				
1389	32 X 25 mm PVC Male Coupling	each				
1390	40 mm PVC Bath Trap Complete with Overflow Pipe	each				
1391	40 mm C.P. Zinc Waste with Plug & Chain	each				
1392	40 mm PVC Coupling	each				

NO.	WATER AND SANITARY	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1393	40 mm PVC I.E. Junction	each				
1394	40 mm PVC P-Trap Complete	each				
1395	40 mm PVC Shower Trap Head and Grid only	each				
1396	40 mm PVC S-Trap Complete	each				
1397	40 mm PVC Trap Extension Only	each				
1398	40 mm Shower Trap Complete with Head and Grid	each				
1399	40 mm Trap Washer Flat PVC	each				
1400	40 mm Trap Washer Oval PVC	each				
1401	40 mm X 6 m PVC Pipe	each				
1402	40 mm X 95 ° PVC I.E. Bend	each				
1403	40 mm X 95 ° PVC Plain Bend	each				
1404	50 mm PVC I.E. Bend	each				
1405	50 mm PVC Plain Bend	each				
1406	50 mm X 135 ° PVC I.E. Junction	each				
1407	50 mm X 6 m PVC Pipe	each				
1408	50 X 40 mm PVC Reducer	each				
1409	560 X 410 mm White Glazed Hand Basin with Fixing Brackets	each				
1410	Black Shire Low Level Cistern Complete with Flush Pipe and Rubber	each				
1411	Black Shires High Level Cistern Complete	each				
1412	Bridge Bracket for High Level Cistern	each				
1413	Diagram for Syphon	each				
1414	Elbow Wall Plate 15 mm Copper	each				
1415	Flush master toilet & urinal	each				
1416	Flush Pipe Rubber	each				
1417	Geyser Element 2 KW + Pock ELK 146	each				
1418	Geyser Flange Gasket Kwikot	each				
1419	Geyser Thermostat TSE Clipon	each				
1420	Holderbat 15 mm Brass	each				
1421	Holderbat 20 mm Brass	each				

NO.	WATER AND SANITARY	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1422	Holderbat 32 mm Brass	each				
1423	Holderbat 40 mm Brass	each				
1424	Holderbat for PVC Grip 110 mm	each				
1425	Holderbat for PVC Pipe 50 mm	each				
1426	Hot Water Geyser 150 Litre	each				
1427	Inserts MLP 15mm cobra or equivalent in quality Pack of 25	each				
1428	Inserts MLP 22mm cobra or equivalent in quality Pack of 25	each				
1429	Inserts MLP 28mm cobra or equivalent in quality Pack of 25	each				
1430	Irrigation pipe lay flat 50 mm	each				
1431	Irrigation pipe lay flat 75 mm	each				
1432	Lid only for High Level Cistern	each				
1433	Lid Only for Shires Low Level Cistern	each				
1434	Low Level Cistern Handle Assembly Complete	each				
1435	N.I.P (National Industrial Plastics) Black Double Flap Toilet Seat Complete with Fixing Bolts & Nuts or Equivalent	each				
1436	N.I.P. White Double Flap Toilet Seat Complete with Fixing Bolts & Nuts or Equivalent	each				
1437	Orifice H/Pressure for BSS 1212 Ball Valve	each				
1438	Orifice L/Pressure for BSS 1212 Ball Valve	each				
1439	PCU Tester Checker	each				
1440	Piston Assembly for Shires Cistern	each				
1441	PVC Flush Pipe for High Level Cistern	each				
1442	PVC Syphon P.80 for Low Level Cistern	each				
1443	PVC Syphon P100 for High Level Cistern	each				
1444	Reducer 25 X 200 mm PVC for Class 16 Pipe	each				
1445	Rocker Arm for High Level Cistern	each				
1446	Sink Cabinet 1.2 m X 535 mm	each				

NO.	WATER AND SANITARY	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1447	Sink Mixer 15 mm Pillar Type (Nandi) C/P	each				
1448	Sink S/S (1.2 X 535 mm) (Double End Bowl 500mm)	each				
1449	Subsurface drainage pipe -Cordrain or similar approved 100mm diameter	each				
1450	Subsurface drainage pipe -Cordrain or similar approved 150mm diameter	each				
1451	Trusses 6mx10°pitch	each				
1452	Valve Beta for Low Level Cistern – Complete	each				
1453	Valve Closy Repair Kit for 100 KPA	each				
1454	Valve Closy Repair Kit for 200 KPA	each				
1455	Valve Master Flo II – 100 KPA	each				
1456	Valve Master Flo II Repair Kit for 100 KPA	each				
1457	White Glazed “Twyfords” W.C. P-trap toilet pans or equivalent	each				

NO.	GENERAL SUPPLIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1458	Bucket Plastic: 10 litre	each				
1459	"8 Head amber economy LED minibar - 3 x 4 head LED modules to the front. • 3 x 4 head LED modules to the rear. • corner LED modules at each end. • 2 x magnets with protective suction-cup mounts • multi-flash patterns with user selectable push button. • cigarette lighter plug with at least 3m cord	each				
1460	3x Plug adapter	each				
1461	4 Way adaptor surge	each				
1462	8 way adaptor surge	each				
1463	Air filter 03410 gxv 160	each				
1464	Air filter gx390 03405	each				
1465	Air filter ms 382 95165	each				
1466	Air hose connector set couplers	each				
1467	Autocut 25-2 line coil	each				
1468	Batteries CR2032- 3V	each				
1469	Batteries: battery operated angle grinder 115mm blade size	each				
1470	Bluelight torch: Size • Length 225 mm Light source-3 watt led-180 lumen Power source-3 000 mah nickel metal hydride rechargeable battery pack Accessories included-3,000 mah nickel metal rechargeable battery pack Charger/charge	each				

NO.	GENERAL SUPPLIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	cable Features: • aluminium • cree LED100 000 hr lifetimebody • battery power meter • water resistant • impact resistant					
1471	Booster cables: heavy duty for trucks	each				
1472	Buffing Pads 450 mm Red,White,Black,Blue	each				
1473	Bulbs 12V and 24V, orange or amber	each				
1474	Carwash1 litre • 1 litre container • Environmental friendly • Not harmful for users • Carwash should contain : sodium met silicate & sodium laurel sulphate • Colour: Various • Wash & dry	each				
1475	Chaser LED micro bar 2F/2R/2C - Amber	each				
1476	Dash shine or equivalent 20l	each				
1477	Dashlite dual micromax LED G3 Amber	each				
1478	Double contact bulb 24 Volt	each				
1479	DURACELL or equivalent BATTERY AA PLUS - 20 Pack	each				
1480	DURACELL or equivalent BATTERY: 9V	each				
1481	DURACELL or equivalent DURALOCK CR 2032 : 3 V LATHIUM PRIMARY COIN	each				
1482	Duracell or equivalent battery d plus power - 4 pack Duracell or equivalent MN1300 plus	each				

NO.	GENERAL SUPPLIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	power alkaline D size batteries					
1483	Duracell or equivalent battery c plus power - 2 pack Duracell or equivalent plus C alkaline 1.5V batteries	each				
1484	Duracell or equivalent Duralock cr 2032 : 3 v lithium primary coin cell battery - pack of 4 CR 2032 : 3 V Lithium	each				
1485	extension lead 30m, 10 amp extention reel 20m x 1mm	each				
1486	Fire extinguishers 1,5 kg safety fire extinguisher ,sabs approved, class a, refillable, for vehicle use. At least 1 year guarantee	each				
1487	Fire Extinguishers 1.0kg stp	each				
1488	Fire extinguishers 2.5kg stp	each				
1489	Fire hose pipes	each				
1490	Fire hydrant standpipes	each				
1491	Flags orange red 600 x 600 with stick	each				
1492	FLEXIBLE POLE 1.1 M	each				
1493	Funnels plastic	each				
1494	Gardena or equivalent tap conector set with a 12.5mm , 16mm, 19mm	each				
1495	Head Torch LED rechargeable headlamp: • 2 red switching modes (constant and strobe) • 4 light modes (high, medium, low and strobe) • 300 Lumen • CREE-XP-E-LED • Up to a 138m beam on high • 1 x Li-	each				

NO.	GENERAL SUPPLIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
	Polymer battery 900mah 3.7V/3.33Wh included • USB port to charge the unit so that battery doesn't have to be removed. • IPX6 rating (water resistant) • Warranty Period: 12 months • The runtimes are as follows: High 300 Lumens - 7 hours Medium-14hours Low 5-6hours					
1496	Inline fuel filter 6/8 mm	each				
1497	Interior car cleaner 500 ml • Environmental friendly • Packaging : spray can type • State / form : liquid for leather & vinyl surfaces • Application : spray and dust of • Features : shining with a fresh smell	each				
1498	Jerry metal green 20l Stihl or equivalent	each				
1499	Key cabinet 100 key secure metal cabinet. 55cm x 38cm x 8cm	each				
1500	Key cabinet secure metal cabinet, stores 80 keys, include 80 key tags 25cm x 18mm x 8	each				
1501	Knapsack 10 litres backpack sprayer with spray lance with locking trigger for continuous spraying. Carry handle and adjustable quick-release straps. Large filler opening with integrated filter.	each				

NO.	GENERAL SUPPLIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1502	Knapsack 16 litres backpack sprayer with spray lance with locking trigger for continuous spraying. Carry handle and adjustable quick-release straps. Large filler opening with integrated filter.	each				
1503	LINE MARKING MACHINE	each				
1504	PISTON LUBRICANT OIL	each				
1504	Line marking machine tyres 3,00 x 4 (260 85)	each				
1505	Magneto or equivalent re - chargeable LED lantern - 1000 lumens	each				
1506	Magneto xtreme or equivalent LED spotlight (luminus sst - 40 led)	each				
1507	Military sandbag Thick weaves for heavy-duty, to use for erosion control and flood barriers. Bags must be tied and filled	each				
1508	Nylon 50 kg bags x 200	each				
1509	Organizer tray with lid	each				
1510	Paraffin – 5litre	each				
1511	Plastic Container 25lt	each				
1512	Plastic dog Poop bins (green and grey colour)	each				
1513	Plastic Roadside Barriers 2400mm x 810mm	each				
1514	Plastic twin fuel and oil can	each				
1515	Pond cleaning clearing net - 90cm handle	each				
1516	Potting soil x 30 cubes	each				

NO.	GENERAL SUPPLIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1517	Rechargeable LED lantern on-board power cord,60 hours of light	each				
1518	Recoil handle 01132	each				
1519	SANDBAGS BROWN 600 x 350 mm.	each				
1520	Sandbags Military 840 x 405 x360	each				
1521	Sc hose connector 38mm	each				
1522	Sc quality wire basket	each				
1523	Single contact 24v bulb (box)	each				
1524	Stand Pipes for Fire Hydrants	each				
1525	Storage boxes with wheels Rolling tool box, pull handle, any colour with lid top 140 L	each				
1526	TV brackets Flat to wall with tilt TV/LCD mount specifications: - 32-70" (81-178cm) flat to wall with tilt TV/LCD mount. - close to wall design for picture style mounting - adjustable mounting frame - max weight: 30kg - spirit level for level installation - VESA size: 400 x 400mm - safety locking screw - max weight: 30kg - tilt: 50 degrees down.	each				
1527	Tyre shine 20l	each				
1528	UV Protective & Safety Glasses	each				
1529	Vehicle jumping start pack 12/24 volt	each				
1530	Vehicle safety stands 3tons	each				

NO.	GENERAL SUPPLIES	UNIT	RATE (EXCL. VAT)	RATE (INCL. VAT)	PACKAGING SIZE	BRAND NAME
1531	Water Tanks Horizontal JOJO or equivalent 5000 litre Horizontal water storage tank	each				
1532	Wooden Handles 1.2m for Brooms/Mops	each				

19. 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.