

**INVITATION TO QUOTE  
 BID NO MKRIQ16/2025/26- APPOINTMENT OF SERVICES PROVIDER THAT WILL  
 SUPPLY  
 AND DELIVER TRANSPORTING SERVICES FOR SHAKES BOARD**

<b>Company Name</b>	
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The Moses Kotane Research Institute (MKRI) invites prospective bidders to submit quotations for the rural consumer data collection project.

The evaluation criteria are divided into 2 stages:

**Stage 1: Supply Chain Administrative Compliance**

You are requested to complete and sign the below attached Compulsory Returnable Standard Bidding Document (SBD) Forms:

- a) SBD 1: Invitation to Bid
- b) Section B: Declaration that Information on Central Suppliers Database
- c) SBD 4: Bidders Disclosure
- d) Authority to Sign Tender or Submit Enterprise’s Resolution Letter

Tenderers should submit SBD 3.1 (Firm Pricing Schedule) indicating the grand total, if space is insufficient for the line items the tenderer must attach a breakdown of the quotation.

**Stage 2: 80/20 Price and Preference Point System**

This invitation is issued in terms of section 5 of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Regulations, 2022.

Preference Point System	Points	Proof of documentation required to claim the specific goals
<b>Price</b>	<b>80</b>	
<b>Specific Goals</b>	<b>20</b>	
≥ 51 Black Ownership	5	Copy of BBBEE certificate /an affidavit
≥ 51 Women Ownership	5	Copy of Enterprise Registration Certificate (CIPC)
≥ 51 Youth Ownership	5	Copies of an Identity document (ID)
≥ 51 People living with disability Ownership	5	Doctor’s medical certificate/Proof of disability letter

It is compulsory for bidders to substantiate that they meet the above specific goals and requirements by submitting the following evidence:

- (a) Copy of Enterprise Registration Certificate (CIPC)
- (b) Copies of an identity document (ID)
- (c) Copies of an BBBEE certificate (BBBEE)
- (d) Doctor's medical certificate / Proof of disability letter

It is mandatory for tenderers to complete SBD 6.1 to claim points for specific goals, failure to complete SBD 6.1 shall be interpreted to mean that the points for specific goals are not claimed.

### **Submission of proposal/Quotations**

#### **Quotation details are as follows:**

Bid Number: Q16/2025/26

Closing date: 09 June 2025

Time: 11:00am

NB: Kindly forward quotation to [quotations@moseskotane.com](mailto:quotations@moseskotane.com) or Moses Kotane Research Institute, 190 K.E Masinga Road, Durban 3300.

#### **N.B-Briefing compulsory**

**Date:** 04 June 2025

**Time:** 11H00 AM

**Address:** 1a-Herrwood Drive, Umhlanga Rocks, KwaZulu-Natal, South Africa

**Venue:** Boardroom (Shakes Board Maritime Center of Excellence)

### MKRI QUOTATION FORMS

<b>SBD 1- PART A</b>	INVITATION TO BID <i>(Complete)</i>	
<b>SBD 1- PART B</b>	TERMS AND CONDITIONS FOR BIDDING <i>(Complete and sign)</i>	
<b>SECTION A</b>	SPECIAL INSTRUCTIONS REGARDING COMPLETION OF BID <i>(Submit)</i>	
<b>SECTION B</b>	DECLARATION THAT INFORMATION ON CENTRAL SUPPLIERS DATABASE CORRECT AND UP TO DATE <i>(Complete and sign)</i>	
<b>SBD 3.1</b>	PRICING SCHEDULE <i>(Complete)</i>	
<b>SBD 4</b>	BIDDER'S DISCLOSURE <i>(Complete and sign)</i>	
<b>SBD 6.1</b>	PREFERENCE POINTS CLAIM FORM <i>(Complete and sign)</i>	
	CALCULATION OF EQUITY FOR SPECIFIC GOALS <i>(Submit)</i>	
<b>SECTION C</b>	AUTHORITY TO SIGN TENDER OR SUBMIT ENTERPRISE'S RESOLUTION LETTER <i>(Complete and sign or submit enterprise's resolution letter)</i>	

<b>SBD1</b>
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## PART A INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (MOSES KOTANE RESEARCH INSTITUTE)</b>					
BID NUMBER:	MKRIQ16/2025/26	CLOSING DATE:	09 June 2025	CLOSING TIME:	11:00AM
DESCRIPTION	Appointment of Service provider that will Supply and Deliver for Transporting services for Shakes Board				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
190 K.E Masinga Road					
Durban					
3300					
Or <a href="mailto:quotations@moseskotane.com">quotations@moseskotane.com</a>					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	Thokozani Dlamini		CONTACT PERSON	Dimpo Ndlovu	
TELEPHONE NUMBER	031 266 1777		TELEPHONE NUMBER	031 266 17777	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	quotations@moseskotane.com		E-MAIL ADDRESS	Officeadmini@moseskotane.com	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		<b>OR</b>	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
<b>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 BELOW.</b>					

## PART B TERMS AND CONDITIONS FOR BIDDING

### **BID SUBMISSION:**

BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.

**ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

### **TAX COMPLIANCE REQUIREMENTS**

BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.

APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE [WWW.SARS.GOV.ZA](http://WWW.SARS.GOV.ZA).

BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

.....

## SECTION A

### SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK.

1. The offers must remain valid for a period of **90 days** from the closing date of this tender
2. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
3. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
4. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
5. Bids submitted must be complete in all respects.
6. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
7. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
8. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed and the bid number written on the envelope.
9. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
10. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialed.
13. Use of correcting fluid is prohibited
14. Bids will be opened in public as soon as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
17. Bidder must initial each and every page of the bid document.

**SECTION B**

**DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE**  
(To be completed by bidder)

THIS IS TO CERTIFY THAT I (name of bidder/authorized representative) ....., WHO REPRESENTS (state name of bidder) ..... CSD Registration Number.....

AM AWARE OF THE CONTENTS OF THE CENTRAL SUPPLIER DATABASE WITH RESPECT TO THE BIDDER'S DETAILS AND REGISTRATION INFORMATION, AND THAT THE SAID INFORMATION IS CORRECT AND UP TO DATE AS ON THE DATE OF SUBMITTING THIS BID.

AND I AM AWARE THAT INCORRECT OR OUTDATED INFORMATION MAY BE A CAUSE FOR DISQUALIFICATION OF THIS BID FROM THE BIDDING PROCESS, AND/OR POSSIBLE CANCELLATION OF THE CONTRACT THAT MAY BE AWARDED ON THE BASIS OF THIS BID.

.....  
**SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE**

**DATE:** .....

**PRICING SCHEDULE – NON-FIRM PRICES  
(PURCHASES)**

**NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

<b>Name of bidder</b> .....	<b>Bid number: MKRIQ16/2025/26</b>
<b>Closing Time: 11:00am</b>	<b>Closing date: 09 June 2025</b>

OFFER TO BE VALID FOR **90** DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	DESCRIPTION	Quantity	Cost per item	Total cost
1.	Transporting Items from Shakes Board to 190 offices			
2.	Transporting Safes From Dube Trade Port to 190 Offices			
	Sub Total			
	Discount			
	Vat @ 15%			
	Total			

- Required by: .....

- At: .....

- Brand and model .....

- Country of origin .....

- Does the offer comply with the specification(s)? \*YES/NO

- If not to specification, indicate deviation(s) .....

- Period required for delivery .....

- Delivery: \*Firm/not firm

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

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2.2 employed by the state? **YES/NO**

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1. If so, furnish particulars:  
 .....  
 .....

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:  
 .....  
 .....

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**3 DECLARATION**

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 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 consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 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.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.  
 I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Signature	..... Date
..... Position	..... Name of bid der

<sup>2</sup> 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.

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

### 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

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

### 1.2 To be completed by the organ of state

*(delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) The **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

### 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	<b>POINTS</b>
<b>PRICE</b>	80
<b>SPECIFIC GOALS</b>	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 P_{PPP} = 8888 \cdot 11 - \frac{P_{PPP} - P_{PP} \cdot mmmmm}{P_{PP} \cdot mmmmm} & \text{or} & P_{PPP} = 9988 \cdot 11 - \frac{P_{PPP} - P_{PP} \cdot mmmmm}{P_{PP} \cdot mmmmm}
 \end{array}$$

Where

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

## 2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

### POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 P_{PPP} = 8888 \times 11 + \frac{P_{PPP} - P_t}{P_{Pmax}} \times 2 & \text{or} & P_{PPP} = 9988 \times 11 + \frac{P_{PPP} - P_t}{P_{Pmax}} \times 10
 \end{array}$$

Where

- P<sub>s</sub> = Points scored for price of tender under consideration
- P<sub>t</sub> = Price of tender under consideration
- P<sub>max</sub> = Price of highest acceptable tender

## 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
  - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

*(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.*

*Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)*

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
≥ 51 Black Ownership	5	
≥ 51 Women Ownership	5	
≥ 51 Youth Ownership	5	
≥ 51 People living with disability Ownership	5	
Total	20	

**DECLARATION WITH REGARD TO COMPANY/FIRM**

3. Name of company/firm.....

4. Company registration number: .....

5. TYPE OF COMPANY/ FIRM

- △ Partnership/Joint Venture / Consortium
- △ One-person business/sole propriety
- △ Close corporation
- △ Public Company
- △ Personal Liability Company
- △ (Pty) Limited
- △ Non-Profit Company
- △ State Owned Company

[TICK APPLICABLE BOX

6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary.

<p>.....  <b>SIGNATURE(S) OF TENDERER(S)</b></p>
<p><b>SURNAME AND NAME:</b> .....</p>
<p><b>DATE:</b> .....</p>
<p><b>ADDRESS:</b> .....</p> <p>.....</p> <p>.....</p> <p>.....</p>

## SECTION C

### GENERAL CONDITIONS OF CONTRACT

#### i. 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 anything 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. 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.
- 1.13 “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.
- 1.14 “GCC” means the General Conditions of Contract.
- 1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 “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.
- 1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.

- 1.20 “Project site,” where applicable, means the place indicated in bidding documents
- 1.21 “Purchaser” means the organization purchasing the goods.
- 1.22 “Republic” means the Republic of South Africa.
- 1.23 “SCC” means the Special Conditions of Contract.
- 1.24 “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.
- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

**ii. Application**

- 1.1 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.
- 1.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 1.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

**ii. General**

- 1.1 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.
- 1.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

**v. Standards**

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

**v. Use of contract documents and information; inspection.**

- 4.1 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 so far as may be necessary for purposes of such performance.
- 4.2 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.
- 4.3 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.
- 4.4 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.

**vi. Patent rights**

1.1. 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.

**2. Performance security**

1.1 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.

1.2 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.

1.3 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:

3. a 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

4. a cashier's or certified cheque

1.4 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 in SCC.

**2. Inspections, tests and analyses**

2.1 All pre-bidding testing will be for the account of the bidder.

2.2 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 inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

2.3 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.

2.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

2.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

2.6 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.

2.7 Any contract supplies 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 supplies 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 supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

2.8 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 23 of GCC.

**9. Packing**

1.1 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.

1.2 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, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

## **2. Delivery and documents**

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

2.2 Documents to be submitted by the supplier are specified in SCC.

## **3. Insurance**

3.1 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 in the SCC.

## **4. Transportation**

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

## **5. Incidental Services**

5.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) 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
- (e) 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.

5.2 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.

## **6. Spare parts**

6.1 As specified in SCC, 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:

- (a) 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
- (b) in the event of termination of production of the spare parts:
  - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

## **7. Warranty**

7.1 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.

- 7.2 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.
- 7.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 7.4 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.
- 7.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, 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.

## **8. Payment**

- 8.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 8.2 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.
- 8.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 8.4 Payment will be made in Rand unless otherwise stipulated in SCC.

## **9. Prices**

- 9.1 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 in SCC or in the purchaser's request for bid validity extension, as the case may be.

## **10. Contract amendments**

- 10.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

## **11. Assignment**

- 11.1 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.

## **12. Subcontracts**

- 12.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts 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.

## **13. Delays in the supplier's performance**

- 13.1 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.
- 13.2 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.

- 13.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 13.4 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.
- 13.5 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 21.2 without the application of penalties.
- 13.6 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.

#### **14. Penalties**

- 14.1 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.

#### **15. Termination for default**

- 15.1 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:
- 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;
  - if the Supplier fails to perform any other obligation(s) under the contract; or
  - if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 15.2 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.
- 15.3 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.
- 15.4 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 intended penalty as not objected against and may impose it on the supplier.
- 15.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, 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 Accounting Officer / Authority actively associated.
- 15.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- the name and address of the supplier and / or person restricted by the purchaser;
  - the date of commencement of the restriction
  - the period of restriction; and
  - the reasons for the restriction.
- 15.6.1 These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

15.7 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.

## **16. Anti-dumping and countervailing duties and rights**

16.1 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.

## **17. Force Majeure**

17.1 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.

17.2 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.

## **18. Termination for insolvency**

18.1 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.

## **19. Settlement of Disputes**

19.1 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.

19.2 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.

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

19.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

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

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier.

## **20. Limitation of liability**

- 20.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) 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
- (b) 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.

## **21. Governing language**

- 21.1 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.

## **22. Applicable law**

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

## **23. Notices**

- 23.1 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
- 23.2 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.

## **24. Taxes and duties**

- 24.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 24.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 24.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

## **25. National Industrial Participation (NIP) Programme**

- 25.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

## **26. Prohibition of Restrictive practices**

- 26.1 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 (or bid rigging).
- 26.2 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 the Competition Act No. 89 of 1998.

**SECTION D**

**AUTHORITY TO SIGN A TENDER**

The bidder must indicate the enterprise status by signing the appropriate box hereunder.

(I) CLOSE CORPORATION	(II) COMPANIES	(III) SOLE PROPRIETOR	(IV) PARTNERSHIP	(V) CO- OPERATIVE	(VI) JOINT VENTURE / CONSORTIUM	
					Incorporated	
					Unincorporated	

I/We, the undersigned, being the Member(s) of Cooperative/ Sole Owner (Sole Proprietor)/ Close Corporation/ Partners (Partnership)/ Company (Representative) or Lead Partner (Joint Venture / Consortium), in the enterprise trading as:

.....

hereby authorise Mr/Mrs/Ms .....

acting in the capacity of .....

whose signature is.....

to sign all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise.

**Note:**

Members of the enterprise must complete this form in full according to the type of enterprise, authorising the signatory to sign all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise.

NAME	ADDRESS	SIGNATURE	DATE

*(if the space provided is not enough, please list all the director in the resolution letter)*

**Note: Director/s may appoint themselves if they will be the one signing all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise.**

**Terms of Reference/ Specifications:**

**1. SCOPE OF WORK**

**1.1 Provision of the Materials Specified Below**

<u>Product Description</u>	<u>Estimated Quantity</u>	<u>Reference Image</u>
<p><u>Removal and transportation of the safes pictured herein from the La Mercy office to the Durban City Centre.</u></p>	<p><u>2x</u></p>	
<p>Removal and transportation of Black wool- Chairs from Sharks Board to Durban City Centre.</p>	<p>48x</p>	
<p>Removal and transportation of Canteen Chairs from Sharks Board to Durban City Centre.</p>	<p>35x</p>	

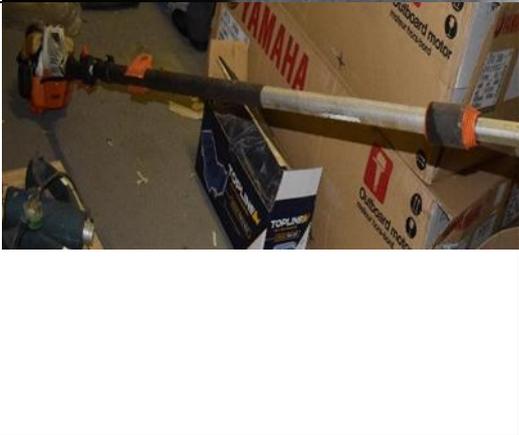
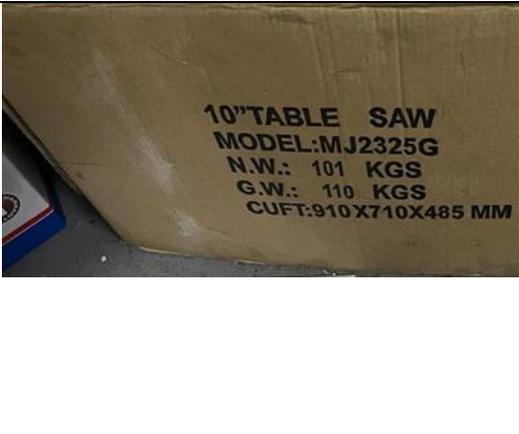


<p>Removal and transportation of Maroon Chairs from Sharks Board to Durban City Centre.</p>	<p>4x</p>	
<p>Removal and transportation of Yamaha Outboard Motors from Sharks Board to Durban City Centre.</p>	<p>12x</p>	
<p>Removal and transportation of Jig Saw from Sharks Board to Durban City Centre.</p>	<p>3x</p>	
<p>Removal and transportation of Glue Guns from Sharks Board to Durban City Centre.</p>	<p>3x</p>	



<p>Removal and transportation of Heat Guns from Sharks Board to Durban City Centre.</p>	<p>4x</p>	
<p>Removal and transportation of Driller from Sharks Board to Durban City Centre.</p>	<p>1x</p>	
<p>Removal and transportation of Metal Tool Box (No tools) from Sharks Board to Durban City Centre.</p>	<p>10x</p>	



<p>Removal and transportation of Belt sander from Sharks Board to Durban City Centre.</p>	<p>1x</p>	
<p>Removal and transportation of Tree cutter from Sharks Board to Durban City Centre.</p>	<p>1x</p>	
<p>Removal and transportation of Table saw from Sharks Board to Durban City Centre.</p>	<p>1x</p>	
<p>Removal and transportation of 4 Drawer Steel cabinets from Sharks Board to Durban City Centre.</p>	<p>6x</p>	



<p>Decompression Chamber from Sharks Board to Durban City Centre.</p>	<p>1x</p>	
<p>Compressor from Sharks Board to Durban City Centre.</p>	<p>1x</p>	 
<p>Oxygen Cylinders from Sharks Board to Durban City Centre.</p>	<p>24x</p>	



Portable compressor from Sharks Board to Durban City Centre.	1x	
Removal and transportation of Wood cutting band new from Sharks Board to Durban City Centre.	1x	

**Asset Register attached In annexure A**

The requested company will support the asset removal (of the yacht mould, spray boots, hull and deck portions, chain black frames, and compressors). The appointed service provider will be retained for a period of three (03) months to allow for timeous response to further transport requirements that might come up during the setting up of the facility.

**2. Delivery**

Delivery of the specified materials at the address:

**Moses Kotane Research Institute**

Unit 2A and 2B

190 K.E Masinga Road

Durban

3300

### **3. Quotation Requirements**

- The service providers will be required to submit a SBD Documents, CIPC, BBBEE, ID Document and a detailed Quotation.

### **4. Duration**

- The successful bidder will be expected to supply in a period of 7 days.

### **5. Quotation**

- Service providers will be expected to quote for the mentioned consumables inclusive of VAT where applicable.

## 6. EVALUATION CRITERIA

The evaluation criteria are divided into 2 stages:

### Stage 1: Supply Chain Administrative Compliance

Bids submitted must be complete in all respects. The following forms must be duly completed and be submitted with a quotation at the time of closing of quotation:

- a) SBD 1: Invitation to Bid
- b) Section B: Declaration that Information on Central Suppliers Database
- c) SBD 4: Bidders Disclosure
- d) Authority to Sign Tender or Submit Enterprise's Resolution Letter

Failure to complete and sign the above Compulsory Returnable Standard Bidding Document (SBD) Forms shall result in the tender being considered non-responsive and rejected.

Tenderers should submit SBD 3.1 (Firm Pricing Schedule) indicating the grand total, if space is insufficient for the line items the tenderer must attach a breakdown of the quotation.

### Stage 2: 80/20 Price and Preference Point System

This invitation is issued in terms of section 5 of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Regulations, 2022.

Preference Point System	Points	Proof of documentation required to claim the specific goals
<b>Price</b>	<b>80</b>	
<b>Specific Goals</b>	<b>20</b>	
≥51-Black Ownership	5	Copy of BBBEE certificate /an affidavit
≥ 51 Women Ownership	5	Copy of Enterprise Registration Certificate (CIPC)
≥51Youth Ownership	5	Copies of an Identity document (ID)
≥ 51 People living with disability Ownership	5	Doctor's medical certificate/Proof of disability letter

# Annexure A

## Moses Kotane Institute

From Purchase Date:

Depreciation as at:

Fixed Assets Consolidated Listing

2025/03/31

To Purchase Date:

<u>Asset Code</u>	<u>Asset Description</u>	<u>Purchase Date</u>
<b>Asset Type: FF - Furniture and Fittings</b>		
21000863	Banquet Black Sidechair	2020/03/31
21000867	Banquet Black Sidechair	2020/03/31
21000872	Banquet Black Sidechair	2020/03/31
21000873	Banquet Black Sidechair	2020/03/31
21000874	Banquet Black Sidechair	2020/03/31
21000877	Banquet Black Sidechair	2020/03/31
21000882	Banquet Black Sidechair	2020/03/31
21000883	Banquet Black Sidechair	2020/03/31
21000884	Banquet Black Sidechair	2020/03/31
21000885	Banquet Black Sidechair	2020/03/31
21000886	Banquet Black Sidechair	2020/03/31
21000889	Banquet Black Sidechair	2020/03/31
21000898	Banquet Black Sidechair	2020/03/31
21000899	Banquet Black Sidechair	2020/03/31
21000900	Banquet Black Sidechair	2020/03/31
21000907	Banquet Black Sidechair	2020/03/31
21000908	Banquet Black Sidechair	2020/03/31
21000914	Banquet Black Sidechair	2020/03/31
21000915	Banquet Black Sidechair	2020/03/31
21000916	Banquet Black Sidechair	2020/03/31
21000919	Banquet Black Sidechair	2020/03/31
21000922	Banquet Black Sidechair	2020/03/31
21000924	Banquet Black Sidechair	2020/03/31
21000925	Banquet Black Sidechair	2020/03/31
21000927	Banquet Black Sidechair	2020/03/31
21000932	Banquet Black Sidechair	2020/03/31
21000935	Banquet Black Sidechair	2020/03/31
21000936	Banquet Black Sidechair	2020/03/31
21000937	Banquet Black Sidechair	2020/03/31
21000940	Banquet Black Sidechair	2020/03/31
21000943	Banquet Black Sidechair	2020/03/31
21000949	Banquet Black Sidechair	2020/03/31
21000950	Banquet Black Sidechair	2020/03/31
21000860	Banquet Black sidechair	2020/03/31
21000956	Banquet Black Sidechair	2020/03/31
21000879	Banquet Black sidechair	2020/03/31
21000960	Banquet Black Sidechair	2020/03/31

Sage Evolution (Registered to Moses Kotane Institute)

Fixed Assets Consolidated Listing

<u>Asset Code</u>	<u>Asset Description</u>	<u>Purchase Date</u>
<b>Asset Type: FF - Furniture and Fittings</b>		
21000961	Banquet Black Sidechair	2020/03/31
21000967	4 Drawer Filing Cabinet	2020/03/31
21000969	4 Drawer Filing Cabinet	2020/03/31
21000998	Melamine Oak Desk	2020/03/31
21001003	3Drawer Cherry Desk	2020/03/31
21001004	3Drawer Cherry Desk	2020/03/31
21001098	Mahogany Combo Desk	2020/03/31

21001110	4 Shelve Stationery Cupboard	2020/03/31
21001111	4 Shelve Stationery Cupboard	2020/03/31
21001141	Black Visitors Armchair	2020/03/31
21001177	Cupboard	2020/03/31
21001248	Single Stackable Desk	2020/03/31
21001252	Single Stackable Desk	2020/03/31
21001262	Single Stackable Desk	2020/03/31
21001265	Single Stackable Desk	2020/03/31
21001267	Single Stackable Desk	2020/03/31
21001274	Single Stackable Desk	2020/03/31
21001277	Single Stackable Desk	2020/03/31
21001382	Chair- Rickstacker	2020/03/31
21001387	Chair- Rickstacker	2020/03/31
21001396	Bar Stool	2020/03/31
21001399	Bar Stool	2020/03/31
21001404	Student Desk	2020/03/31
21001412	Student Desk	2020/03/31
21001413	Student Desk	2020/03/31
21001414	Student Desk	2020/03/31
21001417	Student Desk	2020/03/31
21001420	Chair- Rickstacker	2020/03/31
21001423	Chair- Rickstacker	2020/03/31
21001433	4 Drawer filling Cabinet	2020/03/31
21001434	4 Drawer filling Cabinet	2020/03/31
21001443	Book Shelve	2020/03/31
21001444	Book Shelve	2020/03/31
21001445	Book Shelve	2020/03/31
21001446	Book Shelve	2020/03/31
21001447	Reception Desk	2020/03/31
21001448	Brochure Stand	2020/03/31

Sage Evolution (Registered to Moses Kotane Institute)

Fixed Assets Consolidated Listing

**Asset Code**

**Asset Description**

**Purchase Date**

**Asset Type: FF - Furniture and Fittings**

21001449	Newspaper Stand	2020/03/31
21001452	Mohogany Melamine Book Trolley	2020/03/31
21001485	Canteen Table	2020/03/31
21001487	Canteen Table	2020/03/31
21001488	Canteen table	2020/03/31
21001489	Canteen Table	2020/03/31
21001490	Canteen Table	2020/03/31
21001491	Canteen Table	2020/03/31
21001492	Canteen Table	2020/03/31
21001493	Canteen Chiar	2020/03/31
21001494	Canteen chair	2020/03/31
21001495	Canteen chair	2020/03/31
21001496	Canteen chair	2020/03/31
21001497	Canteen chair	2020/03/31
21001498	Canteen chair	2020/03/31
21001500	Canteen chair	2020/03/31
21001501	Canteen Chair	2020/03/31
21001502	Canteen chair	2020/03/31
21001503	Canteen Chair	2020/03/31
21001504	Canteen chair	2020/03/31
21001505	canteen chair	2020/03/31
21001506	Canteen chair	2020/03/31

21001507	Cantten chair	2020/03/31
21001508	Canteen chair	2020/03/31
21001509	Canteen chair	2020/03/31
21001510	Canteen chair	2020/03/31
21001511	Canteen Chair	2020/03/31
21001512	Canteen chair	2020/03/31
21001513	Canteen Chair	2020/03/31
21001515	Canteen chair	2020/03/31
21001516	Canteen chair	2020/03/31
21001517	Canteen Chair	2020/03/31
21001520	Canteen Chair	2020/03/31
21001521	Canteen Chair	2020/03/31
21001522	Canteen chair	2020/03/31
21001526	Boardroom table	2020/03/31
21001567	Outdoor Combo Table	2020/03/31

Sage Evolution (Registered to Moses Kotane Institute)

Fixed Assets Consolidated Listing

<u>Asset Code</u>	<u>Asset Description</u>	<u>Purchase Date</u>
<b>Asset Type: FF - Furniture and Fittings</b>		
21001657	Black chair	2020/03/31
20600185	Single Tier Locker	2020/10/27
20600187	Single Tier Locker	2020/10/27
21000942	Banquet Black Sidechair	2020/10/27
21000965	4 Drawer Filing Cabinet	2020/10/27
21000966	4 Drawer Filing Cabinet	2020/10/27
21000968	4 Drawer Filing Cabinet	2020/10/27
21000970	4 Drawer Filing Cabinet	2020/10/27
21000979	Oak Melamine Table	2020/10/27
21000980	Oak Melamine Table	2020/10/27
21000981	Oak Melamine Table	2020/10/27
21000999	Melamine Oak Desk	2020/10/27
21001010	3Drawer Cherry Desk	2020/10/27
21001140	Black Visitors Armchair	2020/10/27
21001255	Single Stackable Desk	2020/10/27
21001410	Student Desk	2020/10/27
21001429	Steel Stationery Cupboard	2020/10/27
21001573	High Back Chair	2020/10/27
21000892	Banquet Black Sidechair	2019/04/01
21001406	Student Desk	2019/04/01
21800162	Taurus Black Chair	2019/04/01
21800172	Taurus Black Chair	2019/04/01
20600183	Single Tier Locker	2019/04/01
20600184	Single Tier Locker	2019/04/01
20600186	Single tier locker	2019/04/01
20600194	Single tier locker	2019/04/01
20600197	Single tier locker	2019/04/01
20600199	Single tier locker	2019/04/01
20600251	Spinal Board Plastic	2019/04/01
20600252	Spinal Board Plastic	2019/04/01
20600253	Examination Couch	2019/04/01
20600254	Bedside Cupboard	2019/04/01
20600255	Bedside Cupboard	2019/04/01
20600256	Strecher Amb	2019/04/01
21001012	Square Boardroom Student Desk	2019/04/01
21001565	Outdoor Combo Table	2019/04/01
21001566	Outdoor Combo Table	2019/04/01

Sage Evolution (Registered to Moses Kotane Institute)

Fixed Assets Consolidated Listing

<u>Asset Code</u>	<u>Asset Description</u>	<u>Purchase Date</u>
<b>Asset Type: FF - Furniture and Fittings</b>		
21001568	Outdoor Combo Table	2019/04/01
22100051	Cam and Mic	2019/04/01
21001113	4 Shelve Stationery Cabinet	2019/04/01
21001450	Double Seater Couch	2019/04/01
21001451	Coffee Table	2019/04/01
20600188	Single tier locker	2019/04/01
20600189	Single tier locker	2019/04/01
20600191	Single tier locker	2019/04/01
20600195	Single tier locker	2019/04/01
21001145	Back fixed seat	2019/04/01
<b>Total</b>	<b>Asset Type: FF - Furniture and Fittings</b>	
<b>Asset Type: MCOE - Boats Motors</b>		
20500263	Yamaha 85 1053394	2020/03/31
20500264	Yamaha 85 1053684	2020/03/31
20500265	Yamaha 85 1056872	2020/03/31
20500266	Yamaha 85 1056875	2020/03/31
20500267	Yamaha 85 1053683	2020/03/31
20500268	Yamaha 85 1056870	2020/03/31
20500269	Yamaha 85 1056873	2020/03/31
20500270	Yamaha 85 1056876	2020/03/31
20500271	Yamaha 85 1056871	2020/03/31
20500254	2.5 HP Mercury 4 Stroke motor	2020/03/31
20500255	2.5 HP Mercury 4 Stroke motor	2020/03/31
20500256	2.5 HP Mercury 4 Stroke motor	2020/03/31
20500257	2.5 HP Mercury 4 Stroke motor	2020/03/31
20500259	2.5 HP Mercury 4 Stroke motor	2020/03/31
20500261	2.5 HP Mercury 4 Stroke motor	2020/03/31
20500262	2.5 HP Mercury 4 Stroke motor	2020/03/31
MCOE003	Boat Engine (Yamaha 85HP, 2 Stroke)	2020/07/28
MCOE002	Boat Engines (Yamaha 85HP, 2 Stroke)	2020/07/28
MCOE001	Boat Engines (Yamaha 85HP, 2 Stroke)	2020/07/28
<b>Total</b>	<b>Asset Type: MCOE - Boats Motors</b>	

Sage Evolution (Registered to Moses Kotane Institute)

Fixed Assets Consolidated Listing

<u>Asset Code</u>	<u>Asset Description</u>	<u>Purchase Date</u>
<b>Asset Type: MCOE DV - Diving equipment</b>		
20600205	Scuba Regulator Set OV22152	2020/03/31
20600274	Portable Bauer Mariner	2020/03/31
20600272	Oxygen Cylinder	2020/03/31
20600259	BAUER PE 550	2020/03/31
20600200	Compressor	2020/03/31
20600108	Dive Umbilical	2020/03/31
20600260	Comp Room Filling panel	2020/03/31
20600171	Portable Compressor 300 Liters	2020/03/31
20600172	Stationery Compressor 270 Liters	2020/03/31
20600240	Diver Recall System	2020/03/31
20600152	Ocean Reef M105 Digital(16809)	2020/03/31
20600268	Umbilical Cord	2020/03/31
20600269	Umbilical Cord	2020/03/31
20600270	Umbilical Cord	2020/03/31
20600271	Umbilical Cord	2020/03/31
20600264	Amcom Comm Box	2020/03/31

20600265	Amcom Comm Box	2020/03/31
20600245	Under Water Air Liftbag	2020/03/31
20600246	Under Water Air Liftbag	2020/03/31
20600247	Under Water Air Liftbag	2020/03/31
20600248	Under Water Air Liftbag	2020/03/31
20600249	Under Water Air Liftbag	2020/03/31
20600250	Under Water Air Liftbag	2020/03/31
20600241	Northern Diver Drysuit (O1602130-153)	2020/03/31
20600242	Northern Diver Drysuit (O1301040-3)	2020/03/31
20600243	Northern Diver Drysuit (0112125342-6)	2020/03/31
20600244	Northern Diver Drysuit (0112125342-178)	2020/03/31
20600215	Twin Set Cylinder	2020/03/31
20600216	Twin Set Cylinder	2020/03/31
20600202	Scuba Regulator Set OV22140	2020/03/31
20600203	Scuba Regulator Set C088546	2020/03/31
20600204	Scuba Regulator Set OV22143	2020/03/31
20600206	Scuba Regulator Set OV22141	2020/03/31
20600207	Scuba Regulator Set OV22154	2020/03/31
20600142	Diver FF Mask(515444)	2020/03/31
20600143	Diver FF Mask(515454)	2020/03/31
20600144	Diver FF Mask(515380)	2020/03/31

Sage Evolution (Registered to Moses Kotane Institute)

Fixed Assets Consolidated Listing

**Asset Code**

**Asset Description**

**Purchase Date**

**Asset Type: MCOE DV - Diving equipment**

20600145	Diver FF Mask(515344)	2020/03/31
20600146	Diver FF Mask(515297)	2020/03/31
20600147	Diver FF Mask(515482)	2020/03/31
20600148	Diver FF Mask(515482)	2020/03/31
20600149	Diver FF Mask(515351)	2020/03/31
20600173	50 Liter Cylinder Gas(4498513)	2020/03/31
20600174	50 Liter Cylinder Gas(9930837)	2020/03/31
20600175	51 Liter Cylinder Gas(9930784)	2020/03/31
20600176	52 Liter Cylinder Gas(9930580)	2020/03/31
20600236	Underwater Strobe Light	2020/03/31
20600237	Underwater Strobe Light	2020/03/31
20600238	Underwater Strobe Light	2020/03/31
20600239	Underwater Strobe Light	2020/03/31
20600110	Scuba Regulator Set (CO088634)	2020/03/31
20600111	Scuba Regulator Set (CO88624)	2020/03/31
20600112	Scuba Regulator Set (COV22085)	2020/03/31
20600114	Scuba Regulator Set (C080303)	2020/03/31
20600169	Cylinde 15 steel TWIN	2020/03/31
20600170	Cylinde 15 steel TWIN	2020/03/31
20600217	Steel Cylinder 100	2020/03/31
20600218	Steel Cylinder 094	2020/03/31
20600220	Steel Cylinder 081	2020/03/31
20600221	Steel Cylinder 088	2020/03/31
20600222	Steel Cylinder 080	2020/03/31
20600224	Steel Cylinder 098	2020/03/31
20600225	Steel Cylinder 076	2020/03/31
20600226	Steel Cylinder 071	2020/03/31
20600227	Steel Cylinder 070	2020/03/31
20600228	Steel Cylinder 024	2020/03/31
20600229	Steel Cylinder 078	2020/03/31
20600230	Steel Cylinder 092	2020/03/31

20600231	Steel Cylinder 083	2020/03/31
20600232	Steel Cylinder 079	2020/03/31
20600126	Scuba Cylinder to BS5045 Part 1(041)	2020/03/31
20600127	Scuba Cylinder to BS5045 Part 1(054)	2020/03/31
20600128	Scuba Cylinder to BS5045 Part 1(058)	2020/03/31
20600129	Scuba Cylinder to BS5045 Part 1(057)	2020/03/31

Sage Evolution (Registered to Moses Kotane Institute)

Fixed Assets Consolidated Listing

<u>Asset Code</u>	<u>Asset Description</u>	<u>Purchase Date</u>
<b>Asset Type: MCOE DV - Diving equipment</b>		
20600130	Scuba Cylinder to BS5045 Part 1(060)	2020/03/31
20600131	Scuba Cylinder to BS5045 Part 1(067)	2020/03/31
20600132	Scuba Cylinder to BS5045 Part 1(015)	2020/03/31
20600133	Scuba Cylinder to BS5045 Part 1(089)	2020/03/31
20600118	Diver BC (BB380103)	2020/03/31
20600119	Diver BC (BB356711)	2020/03/31
20600120	Diver BC (BB360412)	2020/03/31
20600122	Diver BC (BB367506)	2020/03/31
20600123	Diver BC (BB360415)	2020/03/31
20600257	Diver Down light	2020/03/31
20600258	Diver Down light	2020/03/31
20600134	Divers Personal Computer(32202449)	2020/03/31
20600137	Divers Personal Computer(32202454)	2020/03/31
20600140	Divers Personal Computer(32202444)	2020/03/31
20600208	Rover BC	2020/03/31
20600209	Rover BC	2020/03/31
20600210	Rover BC	2020/03/31
20600211	Rover BC	2020/03/31
20600212	Rover BC	2020/03/31
20600213	Rover BC	2020/03/31
20600177	Decanting Hose - 300 bar	2020/03/31
20600266	Wetsuit	2020/03/31
20600263	Amcom Comm Box	2020/03/31
20600233	Chamber	2020/03/31
20600107	Scuba Replacement Frame/ Panel	2019/04/01
20600109	Dive Umbicol	2019/04/01
20600168	Dive training tank	2019/04/01

**Total**

**Asset Type: MCOE DV - Diving equipment**

Sage Evolution (Registered to Moses Kotane Institute)

Fixed Assets Consolidated Listing

<u>Asset Code</u>	<u>Asset Description</u>	<u>Purchase Date</u>
<b>Asset Type: MCOE WS - Workshop Equipment</b>		
21300344	Angle grinder	2020/03/31
21300428	Electronic cordless drill	2020/03/31
21300429	Electronic cordless drill	2020/03/31
21300433	Tool Box cabinet with 7 drawer	2020/03/31
21300444	Buffing Machine	2020/03/31
21300448	Sanding mechine	2020/03/31
21300455	Hot Glue Gun	2020/03/31
21300457	Hot Glue Gun	2020/03/31
21800174	Taurus Black Chair	2020/10/27
21700097	Blower BG56	2020/10/27
21300406	Chainsaw	2020/10/27
21300405	Scrubber/Polisher	2020/10/27
21300377	Tool Box	2020/10/27
21300374	Tool Box	2020/10/27

21300366	Belt Sander	2020/10/27
21300362	Electric Drill	2020/10/27
21300358	Tool Box	2020/10/27
21300355	Heatgun	2020/10/27
21300353	Heatgun	2020/10/27
21300352	Heatgun	2020/10/27
21300351	Heatgun	2020/10/27
21300341	Jigsaw	2020/10/27
21300330	Hot Glue Gun	2020/10/27
21300328	Orbital Sander	2020/10/27
21300313	Matweld Welder Inverter	2020/10/27
21300427	Electronic cordless grill	2019/04/01
21300359	Tool box	2019/04/01
21300337	Jigsaw	2019/04/01
21300360	Electric drill	2019/04/01
21300321	Angle grinder	2019/04/01
21300453	Hot heat glue gun	2019/04/01
21700092	Pallet Jack	2019/04/01
21300368	Table Saw	2019/04/01
21300367	Bandsaw with Stand	2019/04/01
21300311	Mechanics Visa	2019/04/01
21300317	Matweld Welder Inverter	2019/04/01
21300316	Matweld Welder Inverter	2019/04/01

Sage Evolution (Registered to Moses Kotane Institute)

Fixed Assets Consolidated Listing

<u>Asset Code</u>	<u>Asset Description</u>	<u>Purchase Date</u>
<b>Asset Type: MCOE WS - Workshop Equipment</b>		
21300329	Hot Glue Gun	2019/04/01
21300343	Jigsaw	2019/04/01
21300361	Electric Drill	2019/04/01
21300327	Bench Grinder	2019/04/01
21300373	Tool Box	2019/04/01
21300319	Bench Grinder	2019/04/01
21300318	Matweld Welder Inverter	2019/04/01
22700055	26 Cameras	2019/04/01
21300369	Welding and cutting set trolley	2019/04/01
21300339	Jigsaw	2019/04/01
21300364	Cut Off Saw	2019/04/01
<b>Total</b>	<b>Asset Type: MCOE WS - Workshop Equipment</b>	