

	Investment Recovery Offer to Purchase Template OLT2054441	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2024		

INVITATION TO TENDER TO BE APPOINTED AS AUCTIONEER TO SELL 21 VEHICLES AND FLEET EQUIPMENT ON BEHALF OF ESKOM HOLDINGS SOC LIMITED IN ROSHERVILLE - GERMISTON

ENQUIRY NUMBER : OLT2054441

CLOSING DATE : 08 DECEMBER 2022 @ 10:00 AM

VIEWING BY APPOINT MEETING : MONDAY, 05 NOVEMBER 2022 FROM 10H00 ROSHERVILLE FLEET YARD.

Issue Date:
30 NOVEMBER 2022

Ref:
OLT2054441

Enquiry:
NICO BARENDSE
+27 17 749 5130
barendn@eskom.co.za

**INVESTMENT RECOVERY SECTION
AUCTION OF ESKOM FLEET VEHICLES**

TENDER ENQUIRY No. - **OLT2054441**

Eskom is the owner of **ESKOM FLEET VEHICLES**, located at **ROSHERVILLE FLEET YARD IN GAUTENG OPERATING UNIT**

You are kindly invited to submit an offer for the Auctioneering, payment and removal of Vehicles as per the Scope of Work and attached OFFER

1. INSPECTION AND VIEWING

There will be a NO COMPULSORY viewing/clarification meeting for this contract. NOTE THAT VIEWING OF THE VEHICLES TO BE SOLD CAN BE DONE VIA APPOINTMENT. THE CONTACT PERSON IS BONGANI MTHETHWA, TEL #: 0115167874 & 0744473687.

OPTIONAL VIEWING DATE: MONDAY, 05 DECEMBER 2022
START TIME: 10H00
VIEWING PLACE: ROSHERVILLE FLEET YARD

- **COVID-19 REGULATIONS APPLY AND PERSON ATTENDING MUST ADHERE TO ALL PROTOCOLS. IF THE PERSON HAS FLU LIKE SYMPTOMS THEY WILL NOT BE ALLOWED ON SITE.**
- **PPE TO BE WORN ON ALL ESKOM SITES ON VIEWING. YOU WILL NOT BE GIVEN ACCESS TO THE SITE IF THE MINIMUM PPE IS NOT WORN. THIS**

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MUST BE SAFETY SHOES, HARD HATS & REFLECTOR VESTS, HEARING PLUGS / PROTECTION AND FACE CLOTH MASKS.

2. SUBMISSION OF THE “OFFER TO PURCHASE”

Your quotation, as submitted by you on the “Offer to Purchase” document shall be submitted

- **By Email to: Eskom INFORMAL Tender advice Centre –**

Informaltendering@eskom.co.za

Please note the following rules with respect to the OLT system (Informal Tendering)

- Please ensure that the email subject line only contains the
- OLT2054441**. Enquiry number as per heading and no other information. Do not add any text to the subject line. Do not add any space in between the prefix and the enquiry number.
- Ensure that all files submitted is in a PDF format.
- Ensure that the enquiry number is stipulated in the subject line on all e- mails if multiple emails are sent
- Ensure that you receive a confirmation email after submitting your documentation. Please follow up immediately via the email address of the respective asset disposal officer if you did not receive this.
- Maximum attachment size per email is 10MB. It is the supplier’s obligation to ensure that the attachments per email do not exceed this limit.
- Please note closing date and time on the RFQ. Your submission will not be evaluated if it is received after the closing date and time of the RFQ.
- All tender returnables/documentation must be submitted to Informaltendering@eskom.co.za only. E-mails to any other address (except for clarifications) will not be accepted. Failure to comply will these rules will result in your tender being disqualified.

Requests for Clarifications must be sent in writing to the respective asset disposal officer at barendn@eskom.co.za and not to Informaltendering@eskom.co.za. All requests for clarifications and responses must be in writing. Eskom will respond to requests for clarification received within one (1) – two (2) working days before the tender closing deadline, depending on the enquiry duration and complexity.

The closing date is 10:00 AM on THURSDAY, 08 DECEMBER 2022.

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ALL OFFERS TO PURCHASE ARE TREATED AS CONFIDENTIAL!

NO LATE OFFERS WILL BE ACCEPTED!

3. STANDARD CONDITIONS OF TENDER

- Please quote the tender enquiry number on all correspondence.
- Please take note of the STANDARD CONDITIONS OF TENDER, (July 2018) noted in this letter and any amendments that accompany the TENDER ENQUIRY **OLT2054441**.
- The tenderer should understand that his / her signed Offer to Purchase serves as his legal agreement to the Standard conditions of tender.

STANDARD CONDITIONS OF TENDER	AGREEMENT 37.2	TST 41-61
 D:\User\2007\ INVATATION TO TENI	 Section 37 2 Agreement 2010 Esk	 TST 41-61 Standard.doc

4. SCOPE OF WORK

The scope of work will entail the marketing and advertising to the local market, Eskom employees communication sites, of the vehicles for sale on behalf of Eskom Fleet Department. It will also be an inherent obligation to complete and prepare all the necessary documentation for the buyer's permit to be able to remove and transport the vehicles from Eskom site to their respective places. The total sale must be concluded within a reasonable period (3 working days), once the successful disposal auctioneer has been afforded the relevant information from Eskom. The sale of vehicles will start with Eskom staff and any vehicles unsold will be sold to the public auction which will be organised within five days after the staff auction.

NOTES

- A report shall be supplied by the disposal agent upon completion of the sale indicating within three (3) working days.

Names and addresses of the buyer
Gross amount realised
Nett amount realised after commission

The Auctioneer will be responsible to collect payment from the buyer. Payment shall be made to Eskom no later than two days after the date of the sale. The release of the vehicle/equipment to the new buyer will take place after receipt of

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payment to Eskom and the buyer acquiring a permit to remove and transport the vehicle/equipment.

The commission will be calculated on the prices obtained on the sale exclusive of VAT.

The auctioneer must include with the tender a single page letter of introduction. Auction must take place within 15 days after the successful tenderer has been notified.

- b. Eskom will not be responsible for any damages or losses suffered during the removal of the vehicles incurred while working on this project arising from theft, damage or personal injury.
- c. You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.
- d. Littering is prohibited at all times. Facilities will have to be made available on site during dismantling operations for the collection of disposal waste material. No rubble whatsoever is to be left on site.
- e. You will be required to be put on an Eskom permit, prior to commencement of and work. After completion of the work, it is imperative that you notify the Eskom site agent, so that the job can be signed off.
- f. All work must comply with the OHSA Act no 85 of 1993. All Safety requirements and documentation shall be available on the site
- g. No accommodation will be allowed on site and auctioneer must come with his or her own equipment.
 - i. Once approved, the Disposal Officer will issue the auctioneer with a disposal agreement contract
 - j. for acceptance.
 - k. Once accepted the auctioneer must return the signed disposal agreement contract to the Disposal
 - l. Officer who is then appointed to conduct the auction.
 - m. As per contractual terms, upfront surety payment of 50% or a minimum of R1M should be paid and
 - n. confirmed by Finance a day before the sale. If not confirmed, the sale should be cancelled.
 - o. Viewing is conducted by the auctioneer in the presence of the asset Disposal Officer and the

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p. requestor.

q. Auction is conducted by the auctioneer in consultation with Investment Recovery.

r. Once the auction is completed reconciliation is prepared by the auctioneer and verified by the

s. Disposal Officer and once approved payment will take effect.

t. Upon receipt of proof of payment, the Disposal Officer must confirm with Finance (Cash

u. Management) if the payment reflects in Eskom's Bank account and allocates accordingly.

v. The Disposal Officer must complete the feedback report for approval to the delegated approval

w. authority.

x. The Disposal Officer must complete the feedback report for approval to the delegated approval

y. authority.

z. A copy of the sale pack is scanned and uploaded on the Eskom electronic filing system.

aa. An Auction is loaded on the system and suppliers are invited to bid

bb. The Final Bid is awarded based on rank

5. ENVIRONMENTAL REQUIREMENTS

The intended activities at the site will have an impact on the environment and as such have to be properly management. Proper management requires that there is compliance with all the relevant pieces of legislation that impact on the development or intended activities. Therefore, the list below indicates the pieces of legislation that impact on the proposed activities. It is important that the Construction Team complies with these. Non-compliance will be unwise and may prove to be very costly for the organisation.

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ACT NAME	ACT NO	NOTES/REMARKS
Constitution of the Republic of South Africa	108 of 1996	States that everybody has a right to the environment that is not harmful to their health and well-being
National Environmental Management Act	107 of 1998, as amended	List of activities and competent authorities identified in terms of sections 24 and 24d
Atmospheric Pollution Prevention Act	45 of 1965	Protects the rights of all citizens to a healthy and safe environment Control all activities that pollute the air Dust control during construction – Applicable during the clearing of yard-stones Fumes emitted by vehicles – front end loader for diesel emissions
Conservation of Agricultural Resources Act	43 of 1983	Control of utilisation and protection of wetlands; soil conservation; control and prevention of veld fires; control of weeds and invader plants. NB: applicable for use of weed killers
Environment Conservation Act	73 of 1989	Controls for the effective protection and utilisation of the environment, littering, waste disposal, noise and various other activities, which may have a detrimental effect on the environment. Waste management Application of waste disposal permit Noise control regulations
Fencing Act	31 of 1963	Prohibition of damage to a property owner's gates and fences Climbing or crawling over or through fences without permission Closing gates
Hazardous Substance Act	15 of 1973	Sale of Group I,II,III and letting, use, operation, application and installation of Group III hazardous substances. NB: no hazardous substances will be used during this phase of construction

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ACT NAME	ACT NO	NOTES/REMARKS
Occupational Health and Safety Act	85 of 1993	Control of health aspects of Waste disposal and water Treatment. Regulates nuisances and/or odours particularly due to rubbish, night soil, sewage, or other waste Regulations relating to nuisances NB: applicable to the rented toilet facilities
National Water Act	36 of 1998	Protect and regulates the use of water Manage aspects relating to pollution of surface and ground water. NB: this includes all rain water channels.

6. GUARANTEE / WARRANTY

Eskom Holdings SOC Limited gives no guarantee or warranty to the workability or condition of the vehicles for sale, other than allow each tenderer to familiar themselves at the site prior to tendering in terms of the Consumer Protection Act. All vehicles will be sold "Voetstoots".

7. OFFERS

Offers received for this tender will be deemed valid for a period of 3 months (90 days) from tender closing date.

Eskom reserves the right not to accept the lowest or any tender / offer or withdraw any item it wishes to retain.

Only the successful tenderer will be notified.

8. VALUE ADDED TAX (VAT)

Value Added Tax Act no 89 Of 1991 and VAT invoices will be issued on request.

DECLARATION (BY TENDERERS) OF GOOD STANDING REGARDING TAX

IT IS A CONDITION OF TENDERERS THAT:

8.1 It is an absolute requirement that the taxes of the successful tenderer must be in order, or that suitable arrangement is made with the Receiver of Revenue to satisfy them.

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8.2 The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders) Tenderers must be registered with The National Treasury.

8.3 If the certificate is not included or found to be incorrect, Eskom may, in addition to any other remedy it may have:

8.4 Recover from the contractor all costs, losses or damage incurred or sustained by Eskom as a result of the award of the disposal agreement: and/or

8.5 Cancel the disposal agreement and claim any damages, which Eskom may suffer by having to make less favourable arrangements after such cancellation.

8.6 Each party to Consortium/Sub-contractor must complete a separate declaration.

The onus will be on the tenderer to obtain “Tax Clearance Certificate (in respect of tenders)”, from the office of the South African Revenue Services (SARS) and submit the same with their tenders.

9. VARIATION

No variation or modification of the proposed agreement shall be in force, unless the same is confirmed in writing.

10. CRITERIA USED FOR EVALUATION OF OFFERS

In terms of the ESKOM Purchasing Pact, the following criteria will be used in the evaluation and awarding of the contract:

Evaluation Criteria	Weighting
Financial – Best price	80
BBBEE	20

Tender Returnable:

- TENDER FORM
- Valid SAIA certificate
- Valid TAX Clearance certificate
- CSD Registration
- Valid BBBEE Certificate
- Single page letter of introduction (Please indicate your experience and the salient information of your most recent ten sales transactions).
- at least two reference letters from auctioneer customers to prove experience or previous sales conducted.

11. MAIN RESPONSIBILITIES OF THE AUCTIONEER

- Provide, use/maintain, update and manage their own electronic program, System, facilities and resources, run the electronic auction and complete all

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activities that relates to an auction until receipt of final payments and removal of the vehicles by the purchasers and the submission of the payment, purchasing invoices, auctioneers invoice, collect, handle and manage the deposits charged for registration.

- Advertise the auction via their distribution list.
- Assist to prepare the vehicles and with site arrangements for the pre-inspection and auction.
- Mark the lot numbers.
- Have a person and equipment avail to start the vehicles at the view day/s.
- Auction to take place within 15 days from date of notification.
- Remove all Eskom signs from the vehicles.
- Washing of all vehicles prior to auction.

12. SURETY

A surety payment percentage based on the reserve price is paid upfront by the auctioneer to Eskom a day before the auction (50% of the reserve value or/and not less than a million).

13 EVALUATION PROCESS AND CRITERIA

13.1 BASIC COMPLIANCE

ANNEXURE A

DECLARATION OF INTEREST

I/We understand that any natural/legal person, including employees of the State and/or those related to an Eskom employee/director (as per the definition of “related” set out hereunder), may tender to Eskom. However, in view of possible allegations of favouritism (the practice of showing favour to, or giving preference to some person/group, to the detriment of, or at the expense of another that is entitled to equal treatment or an equal opportunity), should the resulting tender, or part thereof, be awarded to such natural/legal person, as described herein, it is required that the *tenderer/s* declare such interest/relationship where:-

- the *tenderer/s* employees/ directors are also employees/contractors/consultants/ directors in the state or a state owned entity.
- the *tenderer/s* employees/ directors are also employees/ contractors/ consultants/ directors of Eskom
- the *tenderer/s* employees/directors are also employees/ contractors/ consultants or directors in another entity together with Eskom employees/ consultants/ contractors/ directors
- the *legal person/s (including its employees/ contractors/ directors/ members/ shareholders)* on whose behalf the tender documents are signed, is in some other way “related” to an Eskom employee/ contractor/ consultant/ director involved in the tender evaluation/tender adjudication/tender negotiation. “Related” meaning that:-
 - an individual is related to another individual if they are married, or live together in a relationship similar to marriage;

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- or are separated by no more than two degrees of natural or adopted consanguinity or affinity;
- an individual is related to a juristic person if the individual directly or indirectly controls the juristic person, as determined in accordance with the definition of “control” (as per Companies Act section 2(1)) ; and
- **a juristic person is “related” to another juristic person if :-**
 - 1) Either of them directly/ indirectly controls the other, or the business of the other, as determined in accordance with the definition of “control” (as per Companies Act section 2(1));
 - 2) Either is a subsidiary of the other; or
 - 3) A person directly/indirectly controls each of them, or the business of each of them, as determined in accordance with the definition of “control”
- the *tenderer/s* and one or more of the *tenderers* in this tendering/RFP process have a controlling partner in common, or a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender/proposal of another tenderer, or influence the decisions of Eskom regarding this bidding process;

To give effect to the provisions above, please complete the table hereunder with all required information.

Full Name & Capacity/ Position within tenderer (e.g. employee/ Director/member/ owner/shareholder)	ID Number	Confirm and provide details (including employee number) if you are a State/ State owned entity employee/ contractor/ director.	Full Names & Capacity/Position of Eskom employee/ director/ consultant and details of the relationship or interest (marital/ familial/ personal/ financial, etc.)	To your knowledge is this person involved in the evaluation/ adjudication/ negotiation of tenders

If any employee/ director/ member/ shareholder/ owner of tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation (Y/N) to undertake remunerative work outside public sector employment, and attach proof to this declaration.

Do the tenderer/s and other tenderer in this tendering/ RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? (Y/N) If your answer is Yes, attach proof to this declaration.

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ANNEXURE B

DECLARATION OF FAIR TENDERING PRACTICES

This serves as a declaration that when goods/services are being procured, all reasonable steps have been taken to address and/or prevent the exploitation of the procurement process and the use of any unfair tendering practices.

A **tender** will be disqualified if the *tenderer/s*, or any of its directors have:

- abused the institution's procurement process (e.g. bid rigging/collusion)
- committed fraud or any other improper conduct in relation to such system.

Please complete the declaration with an 'X' under YES or NO

Item	Question	Yes/No	
		Yes	No
1.1	Is the <i>tenderer/s</i> (or any of its directors/members/shareholders) listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector, or listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004) The Database of Restricted Suppliers and the Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.2	Was the <i>tenderer/s</i> (or any of its directors/ members/ shareholders) convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/ tendering processes/ procedures during the past five years?		
1.2.1	Provide details.		
1.3	Was the <i>tenderer/s</i> (or any of its directors/ members/ shareholders) prohibited from doing business with any International Financial Development/funding Agency or Lending Institution		

I, the undersigned, _____ hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of _____ (insert the full legal name of the tenderer)

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is correct, that it is understood that the tenderer's tender/proposal may be rejected, and that Eskom will act against the tenderer should any aspect of this this declaration prove to be false.

Signature:	
Designation and capacity in which signing:	
Date:	

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ANNEXURE H

HEALTH AND SAFETY REQUIREMENTS

The tenderer shall develop and submit a health and safety plan to the satisfaction of Eskom. The health and safety plan shall contain a list of all activities that will be undertaken on Eskom sites in relation to the scope of work to be performed.

The tenderer shall comply with the Eskom Safety rules and legislation requirements relevant to the scope of work. For detailed requirement see attached detailed spec.

NOTE:

Eskom's commercial process will be followed and this process is dependent on the decisions made by the different Eskom Adjudicating authorities

14 PRICE SCHEDULE

Auctioneers are to levy a commission expressed as a percentage with no hidden costs. Please refer to Listing as per page 16. If commission is not expressed as a percentage, the tender will be disqualified.

NOTES

- Eskom will not be responsible for any damages or losses suffered during the removal of the equipment incurred while working on this project arising from theft, damage or personal injury.
- You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.
- Additional precautions must be taken when using cutting equipment. Portable fire fighting equipment must be available on site during all stages of the work programme.
- You will be required to be put on an Eskom permit, prior to commencement of and work. After completion of the work, it is imperative that you notify the Eskom site agent, so that the job can be signed off.
- All work must comply with the OHSA Act no 85 of 1993. All Safety requirements and documentation shall be available on the site

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- f. A bidder who has an existing or expired contract with Eskom and has defaulted in terms of that contract will be disqualified and not be awarded a new contract
- g. A bidder who has an open non-conformance will be disqualified and not awarded a new contract.
- h. No accommodation will be allowed on site.

15 VALUE ADDED TAX (VAT)

Value Added Tax Act no 89 Of 1991 and VAT invoices will be issued on request.

DECLARATION (BY TENDERERS) OF GOOD STANDING REGARDING TAX IT IS A CONDITION OF TENDERERS THAT:

- 15.1 It is an absolute requirement that the taxes of the successful tenderer must be in order, or that suitable arrangement is made with the Receiver of Revenue to satisfy them.
- 15.2 The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders)
- 15.3 If the certificate is not included or found to be incorrect, Eskom may, in addition to any other remedy it may have:
- 15.4 Recover from the contractor all costs, losses or damage incurred or sustained by Eskom as a result of the award of the disposal agreement: and/or
- 15.5 Cancel the disposal agreement and claim any damages, which Eskom may suffer by having to make less favourable arrangements after such cancellation.
- 15.6 Each party to Consortium/Sub-contractor must complete a separate declaration.

The onus will be on the tenderer to obtain "Tax Clearance Certificate (in respect of tenders)", from the office of the South African Revenue Services (SARS) and submit the same with their tenders.

Yours Faithfully



NICO BARENDSE
 ASSET DISPOSAL OFFICER
 Investment Recovery
 Procurement & Supply Chain Management

TENDER ENQUIRY NO : **OLT2054441**

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CLOSING : 2022-12-08 @ 10:00 M

CONTACT PERSON : NICO BARENDSE

TENDER SUBMISSION : Informaltendering@eskom.co.za

Commercially required Returnable Documentation:

Your tender must be submitted strictly in accordance with the requirements stipulated in this section and section 4 TENDER RETURNABLES, forms and/or documents on the basis that tenders out of time or incomplete tenders will not qualify for consideration and the under mentioned documents and required declarations are to accompany the “Offer to Purchase” to qualify for evaluation purposes.

NB! A bidder who has an existing or expired contract with Eskom and has defaulted in terms of that contract will be disqualified and not be awarded a new contract. A bidder who has an open non-conformance will be disqualified and not awarded a new contract

	INVESTMENT RECOVERY OFFER TO PURCHASE FORM INVITATION TO TENDER	OLT2054441
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LISTINGS

Item No.	QTY	DESCRIPTION	PRICE OFFERED (EXCL. VAT) Auctioneer's commission, expressed as a percentage with no hidden costs.
1	1	INVITATION TO TENDER TO BE APPOINTED AS AUCTIONEER TO SELL 21 VEHICLES AND FLEET EQUIPMENT ON BEHALF OF ESKOM HOLDINGS SOC LIMITED IN ROSHERVILLE - GERMISTON	

FULL COMPANY NAME: _____

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This tender proof the tenderer is fully aware of the condition of the tender and the price they have offered on the tender proofs their full intention and will to purchase the scrap UNITS “VOETSTOOTS” as is for their price as offered.

Please provide full and proper details according to the requirements below. Incomplete or unclear Tender Documentation will be rejected.

OFFER SUBMITTED BY – FULL NAME : _____

SIGNATURE : _____

DATE : _____ ID NUMBER : _____

E- MAIL : _____ CONTACT NUMBER : _____

Who are legally authorized to provide this tender on behalf of:

FULL COMPANY NAME: _____

CSD REGISTRATION NUMBER : MAAA _____

BBBEE LEVEL CONTRIBUTOR : _____

CONTACT PERSON NAME: _____

EMAIL ADDRESS: _____

TELEPHONE NUMBER : _____

COMPANY PHYSICAL ADDRESS:

SIGNED: _____

DATE : _____

NO .	Fid	Reg no	Asset no.	MM code	Make	DESCRIP TION	KE YS	Ye ar	KM	RE SERVE
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1	107 211 79	BC53B NGP	9500008 55058	4306 0765	MAZD A	BT-50 DRIFTER 2.6i 4X4 SAFETY P/U S/C	YES	20 11	294492	32068,05
2	107 211 66	BC64BX GP	6000020 57384	4306 0765	MAZD A	BT-50 DRIFTER 2.6i 4X4 SAFETY P/US/C	YES	20 12	345618	11404,00
3	107 207 68	BC68CY GP	9500008 55038	2203 2211	FORD	RANGER 2.5 TD 4X4 + P/U S/C	YES	20 11	224492	9177,55
4	107 211 76	BG46YJ GP	6000021 49596	4306 0765	MAZD A	BT-50 DRIFTER 2.6i 4X4 SAFETY P/U	YES	20 11	276922	21068,05
5	300 060 10	BP69JZ GP	6000022 30313	4703 2170	NISSA N	HARDBOD Y NP300 2.5 TDI LWB 4X4 (K06) P/U	YES	20 11	167095	46034,7
6	300 125 13	CD31RY GP	9500002 43628	4703 2121	NISSA N	HARDBOD Y NP300 2.4i LWB 4X4 P/U S/C K35	NO	20 12	0	22681,95
7	107 208 84	CG44W JGP	9500001 85183	4306 0765	MAZD A	BT-50 DRIFTER 2.5TDi SLX P/U S/C	YES	20 11	185724	35588,92
8	107 052 80	FFC334 NW	6000010 47190	4402 0450	MERCE DES- BENZ	ATEGO 1517A/36 F/C C/C	YES	20 03	282890	14368,84
9	107 049 05	FKB711 NW	6000011 76962	4402 0450	MERCE DES- BENZ	ATEGO 1517A/36 F/C C/C	YES	20 04	157379	23718,08
10	107 188 00	HMY81 6NW	6000020 59320	2204 6810	FORD	IKON 1.6 AMBIENTE	YES	20 10	327455	26851,5
11	107 065 20	HPF476 NW	9500008 54400	CE00 070	MASSE Y FERGU SON	MASSEY FERGUSO N TRACTOR	YES	19 82	0	5000,00

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**Investment Recovery
Offer to Purchase Template**
OLT2054441

Template Identifier	240-75978567	Rev	2
Effective Date	01 June 2021		
Review Date	June 2024		

12	300 124 23	LFM16 5GP	9500018 25084	4203 3784	MASSE Y FERGU SON	TRACTOR 290	NO	19 94	0	9000,00
13	300 073 65	SDX385 GP	9500008 55486	5902 3420	SUZUKI	SUZUKI LT- F160 QUADRUC YCLE	YES	20 05	0	2200,00
14	107 150 14	XBC816 GP	9500008 54821	6003 6300	TOYOT A	HILUX 2.7VVT-i SRX 4X4 P/U S/C	YES	20 08	286870	39420,45
15	107 178 88	YCD307 GP	9500001 84051	2204 6810	FORD	IKON 1.6 AMBIENTE	YES	20 09	193808	28080,00
16	107 178 95	YCD414 GP	9500001 84050	2204 6810	FORD	IKON 1.6 AMBIENTE	YES	20 09	217137	29200,00
17	107 168 76	YJH906 GP	9500008 54836	2203 2211	FORD	RANGER 2.5 TD 4X4 + P/U S/C	YES	20 09	252953	23474,16
18	107 168 71	YWG46 4GP	9500008 54874	2203 2211	FORD	RANGER 2.5 TD 4X4 + P/U S/C	YES	20 10	279767	35581,21
19	107 057 42	ZLC226 GP	6000019 97551	4306 0820	MAZD A	BT-50 DRIFTER 3.0CRDi SLX F/CAB P/U S/C	YES	20 10	252703	46844,7
48	300 124 17	FLT494 MP	6000019 97552	4306 0262	MAZD A	BT-50 DRIFTER 2.5TDi SLE P/U D/C		20 11	335785	75226,32
20	107 195 93	ZPK169 GP	9500018 66456	4703 4340	NISSA N	TIIDA 1.6 VISIA + (H31)	YES	20 10	271353	22008,15
TOTALS										558996,63

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