



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027



2026-2027 BID TENDER DOCUMENT FOR

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY
OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF
THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED
BASIS**

NAME OF TENDERER	PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS			
COMPACT USB INCLUDED	YES	NO	NUMBER OF COPIES	
BID TENDER DOCUMENT AVAILABLE	DATE 19 AUGUST 2026 VALUE R500.00 VENUE MOSES KOTANE LOCAL MUNICIPALITY RATE HALL			
CLOSING DATE	DATE 11 SEPTEMBER 2026 TIME 10:00 AM			
BID TENDER DOCUMENT PREPARED BY	SUPPLY CHAIN MANAGEMENT			
ISSUED BY	MUNICIPAL MANAGER MR MV LETSOALO 014 555 1300			



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MBD 2

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MBD 2



INVITATION TO BID-MBD 1

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS



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MBD 2

BID DOCUMENTS REQUIREMENTS

ORIGINAL TENDER DOCUMENTS MUST BE SUBMITTED IN ONE SEALED ENVELOPE CLEARLY MARKED/Written

1. Panel of service providers for the supply and delivery of various maintenance materials for a period of thirty-six (36) months on an as and when required basis. Tender number 001/MKLM/2026/2027
2. The bid must be deposited in the tender box located at-
Moses Kotane local Municipality
Foyer next to Rates Hall
Civic Centre
Mogwase
3. Bid closing date for submission not later than 11 September 2026 @10H00 am
4. The tender will be opened in public.

IMPORTANT NOTE DISCLAIMER

1. E-mailed bids will not be accepted.
2. The Moses Kotane Local Municipality does not bind itself to accept the lowest or any bid, or to disclose any reasons for their decision.
3. The Municipality further reserves the right to accept the whole or share the bid should it deem fit.
4. Bidders that are not satisfied with the bidding process or any other matter relating to this bid, must submit written complains within fourteen (14) days after the closing date of this bid.

BIDS WILL BE EVALUATED ACCORDING TO-

1. Preferential Procurement Policy Framework Act.
2. Moses Kotane Local Municipality Supply Chain Management Policy.
3. 80/20 2022 Preference Points.

BID RELATED PROCUREMENT ENQUIRIES MUST BE DIRECTED TO-

BID TECHNICAL INFORMATION ENQUIRIES MAY BE DIRECTED TO

DEPARTMENT	Budget and Treasury Office	CONTACT PERSON	Ms. B Kutumela
CONTACT NUMBER	014 555 1335 063 504 6755	E-MAIL ADDRESS	BKutumela@moseskotane.gov.za

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

DEPARTMENT	Budget and Treasury Office	CONTACT PERSON	Ms. S Letsholo
TELEPHONE	014 555 1313	E-MAIL ADDRESS	SLetsholo@moseskotane.gov.za
DEPARTMENT	Budget and Treasury Office	CONTACT PERSON	Mr. T Pitse
TELEPHONE	014 555 1437	E-MAIL ADDRESS	TPitse@moseskotane.gov.za



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MBD 7.2

YOU ARE HEREBY INVITED TO BID FOR PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS

BID NUMBER	CLOSING DATE	CLOSING TIME
001/MKLM/2026/2027	11 SEPTEMBER 2026	10H00 AM

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7)

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED

**MOSES KOTANE LOCAL MUNICIPALITY FOYER NEXT TO RATES HALL
STAND NO. 33
STATION ROAD
CIVIC CENTRE
MOGWASE**

SUPPLIER INFORMATION

NAME OF BIDDER

**RESIDENTIAL
ADDRESS**

PHYSICAL ADDRESS

**TELEPHONE
NUMBER**

CODE

NUMBER

**CELLPHONE
NUMBER**

E-MAIL ADDRESS

**VAT
REGISTRATION
NUMBER**

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS

INITIALS

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YOU ARE HEREBY INVITED TO BID FOR PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS

TAX COMPLIANCE STATUS	TCS PIN	CSD NO.	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ YES	B-BBEE STATUS LEVEL	☐ YES
	☐ NO	SWORN AFFIDAVIT	☐ NO
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ YES ☐ NO IF YES ENCLOSE PROOF	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ YES ☐ NO IF YES, ANSWER PART B:3
SIGNATURE OF BIDDER		DATE	
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
CAPACITY UNDER WHICH THIS BID IS SIGNED			
TECHNICAL INFORMATION MAY BE DIRECTED TO			
DEPARTMENT	Budget and Treasury Office	CONTACT PERSON	Ms. B Kutumela
CONTACT NUMBER	014 555 1335 063 504 6755	E-MAIL ADDRESS	BKutumela@moseskotane.gov.za
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			
DEPARTMENT	Budget and Treasury Office	CONTACT PERSON	Ms. S Marule
TELEPHONE	014 555 1313	E-MAIL ADDRESS	SLetsholo@moseskotane.gov.za
DEPARTMENT	Budget and Treasury Office	CONTACT PERSON	Mr. T Pitse
TELEPHONE	014 555 1437	E-MAIL ADDRESS	TPitse @moseskotane.gov.za



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TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION

- 1.1. Bids must be delivered by the stipulated time to the correct address.
- 1.2. Late bids will not be accepted for consideration.
- 1.3. All bids must be submitted on the official forms provided.
 - not to be re-typed or submitted on online
- 1.4. This bid is subject to the Preferential Procurement Policy Framework Act.
- 1.5. Preferential Procurement Regulations, 2022 and any other special conditions of contract.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 Bidders must ensure compliance with their tax obligations.
- 2.2 Bidders are required to submit their unique personal identification number (pin) issued by SARS to enable the organ of state to view the taxpayer's profile and tax status.
- 2.3 Application for the tax compliance status (TCS) certificate or pin may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website www.sars.gov.za.
- 2.4 Foreign suppliers must complete the pre-award questionnaire in part B3.
- 2.5 Bidders may also submit a printed TCS certificate together with the bid.
- 2.6 In bids where consortia / joint ventures / sub-service providers are involved; each party must submit a separate TCS certificate / pin / CSD number.
- 2.7 Where no TCS is available but the bidder is registered on the central supplier database (CSD), a CSD number must be provided.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. Is the entity a resident of the republic of South Africa (RSA)? ☐ Yes ☐ No
- 3.2. Does the entity have a branch in the RSA? ☐ Yes ☐ No
- 3.3. Does the entity have a permanent establishment in the RSA? ☐ Yes ☐ No
- 3.4. Does the entity have any source of income in the RSA? ☐ Yes ☐ No
- 3.5. Is the entity liable in the RSA for any form of taxation? ☐ Yes ☐ No

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

IMPORTANT TO NOTE

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



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SIGNATURE OF BIDDER	
CAPACITY UNDER WHICH THIS BID IS SIGNED	
DATE	



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GENERAL CONDITIONS OF CONTRACT-GCC

TENDER CONDITIONS

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



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1. GENERAL CONDITIONS OF CONTRACTS

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 from 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 this contractual obligation.

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 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 basis 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



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1.11 DUMPING

Occurs when a private enterprise abroad market(s) its good on own initiative in the RSA at lower prices than that of the country or 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 resolutions, 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 SCC

Mean the Special Conditions of Contract.

1.15 GCC

Mean the General Conditions of Contract.

1.16 SLA

Service Level Agreement

1.17 GOODS

Means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.18 IMPORTED CONTENT

- A. 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 subservice providers)
- B. 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 transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.19 LOCAL CONTENT

Means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.

1.20 MANUFACTURE

Means the production of products in a factory using labour, materials components and machinery and includes other related value-adding activities.



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1.21 ORDER

Means an official written order issued for the supply of goods or works or the procuring of a service.

1.22 PROJECT SITE

Where applicable, means the place indicated in bidding documents.

1.23 PURCHASER

Means the organization purchasing the goods.

1.24 REPUBLIC

Means the Republic of South Africa.

1.25 SERVICES

Means those functional services ancillaries to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.26 WRITTEN OR IN WRITING

Means handwritten in ink or any form of electronic or mechanical writing.

1.27 APPLICATION

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

1.28 GENERAL

- A. Unless otherwise indicated in the bidding documents, the purchase 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.
- B. With certain exceptions, invitations for 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.

1.29 STANDARDS

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

1.30 USE OF CONTRACTS DOCUMENTS AND INFORMATION

- A. 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.



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- Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- B. The supplier shall not, without the purchaser's prior written consent, make use of any document or information except for purposes of performing the contract.
- C. Any document, other than the contract itself mentioned in SLA 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.
- D. 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.

1.31 PATENT RIGHTS

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.

1.32 INSPECTIONS, TESTS AND ANALYSES

- A. All pre-bidding testing will be for the account of the bidder.
- B. If it is a bid condition that supplies to be produced or services to be procured should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or service provider shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- C. 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 payments arrangements with the testing authority concerned.
- D. If the inspection, test and analyses referred the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- E. Where the supplies or services 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.
- F. Supplies and services which do not comply with the contract requirements may be rejected.
- G. Any contract supplies may, on or after delivery, be inspected; tested or analysed and may be rejected if found no to comply with the requirements of the contract.
 - 1. 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.
 - 2. Failing such removal, the rejected supplies shall be returned at the suppliers cost and risk.
 - 3. Should the supplier fail to provide the substitute supplies forthwith, the purchase 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.
- H. The municipality shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof.



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1.33 PACKING

- A. 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.
1. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitations during transit, and open storage.
 2. 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.
- B. 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 SLA, and in any subsequent instructions ordered by the purchaser.

1.34 DELIVERY AND DOCUMENTS

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.

1.35 INSURANCE

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

1.36 TRANSPORTATION

Should a price other than an all-inclusive delivered price be required.

1.37 INCIDENTAL SERVICES

- A. The supplier may be required to provide any or all of the following services, including additional services, if any specified in SLA
1. Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 2. Furnishing of tools required for assembly and/or maintenance of the supplied goods;
 3. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 4. Performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 5. Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- B. 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.

1.38 SPARE PARTS

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



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- B. in the event of termination of production of the spare parts:
1. Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 2. Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

1.39 WARRANTY

- A. 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.
- B. This warranty shall remain valid 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.
1. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
 2. Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to be purchaser.
 3. If the supplier, having been notified, fails to remedy the defect(s) within the period, 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.

1.40 PAYMENT

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

- A. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- B. 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.
- C. Payment will be made in Rand.

1.41 PRICES

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

1.42 CONTRACT AMENDMENTS

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

1.43 ASSIGNMENT

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



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1.44 SUBCONTRACTS

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

1.45 DELAYS IN THE SUPPLIER'S PERFORMANCE

- A. 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.
- B. If at any time during performance of the contract, the supplier or its subservice provider (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).
- C. As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation 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.
 - 1. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or local authority.
 - 2. 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.
 - 3. A delay by the supplier in the performance of its delivery obligations shall procure the supplier liable to the imposition of penalties, unless an extension of time is agreed upon, without the application of penalties.
 - 4. 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.

1.46 PENALTIES

- A. 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
- B. 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.

1.47 TERMINATION FOR DEFAULT

- A. 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:
 - 1. if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser



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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.
- B. 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 terminate.

1.48 ANTI-DUMPING AND COUNTERVAILING DUTIES AND RIGHTS

When, after the date of bid, provisional payments are required, or anti-dumping 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,

- A. The State is not liable for any amount so required of imposed, or for the amount of any such increase. When, after the said date,
- B. 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,
- C. Any such favourable difference shall on demand be paid forthwith by the service provider to the State may deduct such amounts from moneys (if any) which may otherwise be due to the service provider in regard to supplies or services which he delivered or procured, or is to deliver or procure in terms of the contract or any other contract or any other amount which may be due to him.

1.49 FORCE MAJEURE

- A. The supplier shall not be liable for forfeiture or 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.
- B. 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 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.

1.50 TERMINATION FOR INSOLVENCY

The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the purchaser.

1.51 SETTLEMENT OF DISPUTES

- A. Should any dispute, disagreement or claim arise between the parties, the parties shall try to resolve the dispute by mutual consultation and negotiation, and attempt to resolve the dispute within seven (7) days from date of the written invitation.
- B. If the dispute is not resolved through negotiations-
 1. The parties shall submit the dispute for resolution to the Arbitration Foundation of South Africa (AFSA) administered mediation, upon the terms set by the AFSA Secretariat
 2. The dispute shall be finally resolved in accordance with the rules of AFSA by an arbitrator.
 3. Each party will be responsible for their legal costs which may arise.



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

1.52 LIMITATION OF LIABILITY

Expect in cases of criminal negligence or wilful misconduct, and in the case of infringement

- 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 or 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.

1.53 GOVERNING LANGUAGE

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

1.54 APPLICABLE LAW

The contract shall be interpreted in accordance with South African laws.

1.55 NOTICES

- A. 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.
- B. 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

1.56 TAXES AND DUTIES

- A. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- B. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- C. 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.



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

Panel of service providers for the supply and delivery of various maintenance materials for a period of thirty-six (36) months on an as and when required basis.

1. Tender must satisfy themselves that the documents are complete and in the same order as listed in the index.
2. The Local Municipality of Moses Kotane will not be held responsible for any discrepancy or uncertainty.
3. Bidders are required to scan their fully completed tender document with all its returnable documents and submit it in a USB together with the hard copy document.
4. The Municipality does not bind itself to accept the lowest or any bid, or to disclose any reasons for their decision. The municipality further reserves the right to accept the whole or part of the bid should it deem fit.
5. The tender documents indicated above, must be completed and submitted in full
 - **Black Ink must be used and failure to use black ink WILL disqualify your tender**
6. Tipex is not allowed on tender amounts.
7. It is the responsibility of the tenderer to ensure that their RFPs/Bid Documents are submitted before the closing time to the correct address.
8. Tenderers received after closing date and time are late and will not be considered.
9. Tender submitted by fax or email, post box, telex or telegram Will Not Be Considered.
10. The municipality will not be held responsible for documents lost through couriers, therefore bidders must ensure that couriered documents reach the required destination and are deposited in the correct tender box before the closing date and time.
11. The complete tender documents obtained must be submitted in the same order and not part thereof be removed or omitted.
12. Tenderers must attach proof of purchase of tender document.
13. Municipal Preferential Procurement Policy Framework Act (Act No. 5 of 2000) and subsequent regulation shall apply.
14. Bidders must be registered with the central suppliers' database, through self-registrations on www.csd.gov.za
15. No preference points will be claimed by bidders who fails to submit a BBB-EE certificate.

BIDDERS MUST ENSURE THAT FORM OF OFFER IS COMPLETELY FILLED AND SIGNED, FAILURE WHICH WILL INVALIDATE THE OFFER.

1. The tenderers must take care that their offers with reference to the price must be quoted strictly in accordance with the units requested and, on the form, provided.
2. No preference points would be claimed if Preferential Procurement Regulations of 2022 form is not completed and signed.
3. Bids must be sealed and endorsed accordingly (Bid number be written on the envelope)



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027



PREFERENCE POINTS CLAIM—MBD 6.1

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

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.

IMPORTANT TO NOTE

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:

- A. The 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- B. 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

- The applicable preference point system for this tender is the 90/10 preference point system.

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:

DESCRIPTION	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

- A. 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.
- B. 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.



MOSES KOTANE LOCAL MUNICIPALITY

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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 POINTS AWARDED FOR PRICE

THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$

Where

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

4. 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:

80/20	or	90/10
$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$	or	$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender



MOSES KOTANE LOCAL MUNICIPALITY

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5. POINTS AWARDED FOR SPECIFIC GOALS

5.1 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:

5.2 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,
- C. 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

- A. Specific goals for the tender and points claimed are indicated per the table below.
- B. 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.
- C. 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)	PROOF OF CLAIM
Locality	10		Office address on the company registration document issued by CIPC
Moses Kotane Local Municipality	7		
Bojanala District	2		
North West	1		
Outside North West Province	0		
Youth (18-35 Years)	5		Certified identity document
Woman	3		Certified identity document
Disabled People	2		Attach full CSD report Do not attach CSD summary



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

6. DECLARATION WITH REGARD TO COMPANY

NAME OF COMPANY _____

COMPANY REGISTRATION NUMBER _____

TYPE OF COMPANY [TICK APPLICABLE BOX]

☐ Partnership/Joint Venture / Consortium

☐ One-person business/sole propriety

☐ Close corporation

☐ Public Company

☐ Personal Liability Company

☐ (Pty) Limited

☐ Non-Profit Company

☐ State Owned Company

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

A. The information furnished is true and correct.

B. The preference points claimed are in accordance with the Special Conditions-

- in the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4, the service provider may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct.

C. 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 -

1. Disqualify the person from the tendering process
2. Recover costs, losses or damages it has incurred or suffered as a result of that person's conduct.
3. Cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation.
4. Recommend that the tenderer or service provider, 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
5. Forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S) _____

SURNAME AND NAME _____ DATE _____

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS

INITIALS

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MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 7.2



CONTRACT FORM-MBD 7.2

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 7.2

CONTRACT FORM-RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2)

BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS

1. PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

I hereby undertake to render services described in the attached bidding documents to Moses Kotane Local Municipality in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **001/MKLM/2025/2026** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.

1.1 The following documents shall be deemed to form and be read and construed as part of this agreement:

Bidding documents, viz

- A. Invitation to bid
- B. Tax clearance certificate
- C. Pricing schedule(s)
- D. Filled in task directive/proposal
- E. Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulation;
- F. Declaration of interest
- G. Declaration of Bidder's past SCM practices
- H. Certificate of Independent Bid Determination
- I. Special Conditions of Contract
- J. General Conditions of Contract; and
- K. Other (specify)
- L. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

1.2 I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

1.3 I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 7.2

I CONFIRM THAT I AM DULY AUTHORISED TO SIGN THIS CONTRACT

NAME (PRINT) _____

CAPACITY _____

SIGNATURE _____

NAME OF COMPANY _____

DATE _____

WITNESSES

1 _____

DATE _____

2 _____

DATE _____



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 7.2

CONTRACT FORM-RENDERING OF SERVICES

2. PART 2 (TO BE FILLED IN BY THE PURCHASER)

I _____ in my capacity

As _____ accept your bid under reference number

_____ dated _____ for the rendering of services indicated hereunder and/or further specified in the annexure(s).

An official order indicating service delivery instructions is forthcoming.

I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	
PRICE (ALL APPLICABLE TAXES INCLUDED)	
COMPLETION DATE	
B-BBEE STATUS LEVEL OF CONTRIBUTION	
MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT IF APPLICABLE	



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 7.2

I CONFIRM THAT I AM DULY AUTHORISED TO SIGN THIS CONTRACT

SIGNED AT _____ **ON** _____

NAME (PRINT) _____

SIGNATURE _____

OFFICIAL STAMP

--

WITNESSES

1 _____

DATE _____

2 _____

DATE _____



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027



PROCUREMENT ABOVE R10 MILLION-MBD 5

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

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MBD 8

DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

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

1. Are you by law required to prepare annual financial statements for auditing? **YES / NO**
 - If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

2. Do you have any outstanding undisputed commitments for municipal services towards **YES/ NO?**
 - any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?
3. If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.
 - If yes, provide particulars.

* Delete if not applicable

4. Has any contract been awarded to you by an organ of state during the past five years, **YES / NO** including particulars of any material non-compliance or dispute concerning the execution of such contract?
 - If yes, furnish particulars

5. Will any portion of goods or services be sourced from outside **YES / NO** the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?
 - If yes, furnish particulars



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 8

CERTIFICATION

I, THE UNDERSIGNED (NAME) _____ CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF BIDDER

POSITION

SIGNATURE

DATE



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 8



DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES-MBD 8

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

IN ORDER TO GIVE EFFECT TO THE ABOVE, THE FOLLOWING QUESTIONNAIRE MUST BE COMPLETED AND SUBMITTED WITH THE BID.

ITEM	QUESTION	YES	NO
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 8

ITEM	QUESTION	YES	NO
	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
	If so, furnish particulars:		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 8

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) _____ CERTIFY
THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST
ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF BIDDER(COMPANY)	
NAME OF SIGNATOTY	
POSITION	
SIGNATURE	
DATE	



MOSES KOTANE LOCAL MUNICIPALITY

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CERTIFICATE OF INDEPENDENT BID DETERMINATION-MBD 9

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, Company(s), or a decision by an association of Company(s), if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). ² Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. takes all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid.

(Bid Number and Description)

in response to the invitation for the bid made by-

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect,

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - A. Has been requested to submit a bid in response to this bid invitation;
 - B. Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - C. Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
 - In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - A. Prices;
 - B. Geographical area where product or service will be rendered (market allocation)
 - C. Methods, factors or formulas used to calculate prices;
 - D. The intention or decision to submit or not to submit, a bid;
 - E. The submission of a bid which does not meet the specifications and conditions of the bid; or
 - F. Bidding with the intention not to win the bid.



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 9

7. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
8. 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 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.

9. 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.

NAME OF BIDDER (COMPANY)	
NAME OF SIGNATORY	
POSITION	
SIGNATURE	
DATE	



MOSES KOTANE LOCAL MUNICIPALITY
TENDER NUMBER 001/MKLM/2026/2027



DECLARATION OF INTEREST-MBD 4

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. **IN ORDER TO GIVE EFFECT TO THE ABOVE, THE FOLLOWING QUESTIONNAIRE MUST BE COMPLETED AND SUBMITTED WITH THE BID.**

A. FULL NAME OF BIDDER OR HIS OR HER REPRESENTATIVE

B. IDENTITY NUMBER

C. POSITION OCCUPIED IN THE COMPANY (DIRECTOR, TRUSTEE, SHAREHOLDER²)

D. COMPANY REGISTRATION NUMBER

E. TAX REFERENCE NUMBER

F. VAT REGISTRATION NUMBER



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

MBD 4

4. The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

Are you presently in the service of the state? **YES / NO**

- If yes, furnish particulars

MSCM Regulations: “in the service of the state” means to be –

- A. A member of –
 - Any municipal council;
 - Any provincial legislature; or
 - The national Assembly or the national Council of provinces;
- B. A member of the board of directors of any municipal entity;
- C. An official of any municipality or municipal entity;
- D. An employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the public finance management act, 1999 (act no.1 of 1999);
- E. A member of the accounting authority of any national or provincial public entity; or
- F. An employee of Parliament or a provincial legislature.

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

Have you been in the service of the state for the past twelve months? **YES / NO**

- If yes, furnish particulars

Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

- If yes, furnish particulars

Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES/ NO**

- If yes, furnish particulars



MOSES KOTANE LOCAL MUNICIPALITY

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MBD 4

Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

- If yes, furnish particulars

Are any spouse, child or parent of the company's directors' trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

- If yes, furnish particulars

Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. **YES / NO**

- If yes, furnish particulars

Full details of directors / trustees / members / shareholders.

FULL NAME	IDENTITY NUMBER	STATE EMPLOYEE NUMBER IF APPLICABLE

SIGNATURE

DATE

CAPACITY

NAME OF BIDDER



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027



MUNICIPAL RATES AND TAXES–SCM 5

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS	INITIALS		PAGE 45
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MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

SCM 5

MUNICIPAL RATES & CHARGES CLEARANCE CERTIFICATE

IT IS A CONDITION OF BIDDING I.R.O. GOODS, WORKS AND SERVICES ABOVE A TRANSACTION VALUE OF R15 000 (VAT INC) THAT –

- A. The rates and taxes as well as other charges (e.g. water and electricity accounts) of the successful bidder must be in order, or that satisfactory arrangements have been made with the municipality concerned to meet his/her obligations in this regard.
- B. The attached form “Application for a municipal tax rates & charges Clearance Certificate” in respect of bidders must be completed in all respects and submitted to the municipality where the bidder or his/her business is located.
- C. The relevant municipality will then furnish the bidder with a “Clearance Certificate” that will be valid for a period of twelve (12) months from date of issue.
- D. This clearance certificate must be obtained by the bidder at his/her own cost and submitted in the original together with the rest of the bid documents.
- E. Failure to submit the original valid Clearance Certificate may invalidate your bid.
- F. In bids where consortia/joint ventures/sub-service providers are involved; each party must submit a separate Clearance Certificate.
- G. If a bidder resides in an area where rates and taxes are not payable, the bidder must submit an affidavit clearly stipulating such information together with a proof of residence from the tribal authority/municipality.
- H. If a bidder resides in an area which is rented and the bidder is not the one responsible for rates and taxes, bidder must submit a lease agreement clearly outlining who is responsible for the rates and taxes between the lessee and lessor
- I. If bidder trades from home, the bidder must provide an affidavit clearly stipulating that the business trades from home and attach the rates and taxes certificate of that particular home.
- J. If bidder rent a premise for his/her personal use or for the company to conduct business, provide lease agreement indicating who is responsible for the payment of account.
- K. And the abovementioned information must be provided for the company and the individual directors of the company.



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

SCM 5

**APPLICATION FOR A TAX, RATES & OTHER MUNICIPAL CHARGES CLEARANCE CERTIFICATE
(I.R.O. BIDDERS)**

FULL NAME OF TAX PAYER/BIDDER	
TRADE NAME (IF ANY)	
IDENTIFICATION NO	
COMPANY/CLOSE COMPANY REGISTRATION NO.	
MUNICIPAL ACCOUNT NO.	
SIGNATURE OF PERSON REQUIRING CLEARANCE CERTIFICATE	
NAME	
TELEPHONE NO.	
RESIDENTIAL ADDRESS	
POSTAL ADDRESS	



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

SCM 5

CLEARANCE CERTIFICATE BY MUNICIPALITY

I, _____ (Full names) in

my capacity as _____ (Designation) of the municipality of

(Name of municipality) hereby certify that-

- I have examined the municipal accounts of the above-named person/Company/company/close corporation and am satisfied that all his/her municipal accounts are up to date and fully paid.
- I have examined the above-named municipal accounts and have found the said accounts to be in arrears.

SIGNATURE OF OFFICIAL	
NAME OF MUNICIPALITY	
TELEPHONE NO	
DATE	

MUNICIPAL STAMP

--

IMPORTANT TO NOTE

- This section must be filled by Municipal official and not a bidder, and statement of Municipal Account must also be attached
- Do not attach an invoice.
- Strictly statement of Municipal Accounts is required



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027



AUTHORITY TO SIGN

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

AUTHORITY TO SIGN

A. AUTHORITY TO SIGN DOCUMENTS

INDICATE THE STATUS OF THE TENDERER BY TICKING THE APPROPRIATE BOX HEREUNDER.
THE TENDERER MUST COMPLETE
THE CERTIFICATE SET OUT BELOW FOR THE RELEVANT CATEGORY. DELETE WHICHEVER IS
INAPPLICABLE

A	B	C	D	E
COMPANY	PARTNERSHIP	JOINT VENTURE	SOLE PROPRIETOR	CLOSE CORPORATION

THE FOLLOWING DOCUMENTATION MUST BE PROVIDED IN ALL CATEGORIES

- Certified copy of extract from minutes
- Company documentation and Certificate for company

I _____ chairperson of the board of directors
of

_____ hereby confirm resolution of the board

taken on _____ 20 _____

Mr/Ms _____ acting in the capacity of _____
was authorised to sign all documents in connection with this tender and any contract resulting from
it on behalf of the company.

AS WITNESSES

1. _____
WITNESS

CHAIRMAN

2. _____
WITNESS

DATE

IMPORTANT TO NOTE

Bidders submitting as a Joint Venture (JV) are required to register for consolidated VAT to ensure that all members are jointly and severally liable for any VAT obligations. Additionally, they must maintain a joint bank account for the duration of the appointment.

- failure to comply will result in the suspension of the payment process unit compliance is adhered to.



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

AUTHORITY TO SIGN

B. CERTIFICATE FOR PARTNERSHIP

We, the undersigned, being the key partners in the business trading as _____

hereby authorise Mr/Ms _____ acting in the capacity of

_____ to sign all documents in connection with the tender for Contract

_____ and any contract resulting from it on our behalf.

NAME			
ADDRESS			
SIGNATURE			
DATE			

IMPORTANT TO NOTE

- This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Partnership as a whole



MOSES KOTANE LOCAL MUNICIPALITY

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AUTHORITY TO SIGN

C. CERTIFICATE FOR JOINT VENTURE

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise

Mr/Ms _____ authorised signatory of the company

_____ acting in the capacity of lead partner, to sign all

documents in connection with the tender offer for contract _____ and
any contract resulting from it on our behalf.

This authorisation is evidenced by the attached power of attorney signed by legally authorised,
signatories of all the partners to the Joint Venture.

NAME OF COMPANY	
AUTHORIZING SIGNATURE	
NAME	
CAPACITY	



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

AUTHORITY TO SIGN

D. CERTIFICATE FOR SOLE PROPRIETOR

I, _____ HEREBY CONFIRM THAT I AM THE SOLE OWNER OF THE
BUSINESS TRADING AS

AS WITNESSES

1 _____
WITNESS SIGNATURE: SOLE OWNER

2 _____
WITNESS DATE



MOSES KOTANE LOCAL MUNICIPALITY

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AUTHORITY TO SIGN

PARTNER 1	
ADDRESS	SIGNATURE _____ NAME _____ POSITION _____
PARTNER 2	
ADDRESS	SIGNATURE _____ NAME _____ POSITION _____
PARTNER 3	
ADDRESS	SIGNATURE _____ NAME _____ POSITION _____



MOSES KOTANE LOCAL MUNICIPALITY

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AUTHORITY TO SIGN

PARTNER 4	
ADDRESS	SIGNATURE _____
	NAME _____
	POSITION _____



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

AUTHORITY TO SIGN

E. CERTIFICATE FOR CLOSE CORPORATION

We, the undersigned, being the key members in the business trading

_____ hereby authorise Mr/Ms _____, acting

in the capacity of _____, to sign all documents in connection with the

tender for Contract _____ and any contract resulting from it on our behalf.

NAME	
ADDRESS	
SIGNATURE	
DATE	

IMPORTANT TO NOTE

- This certificate is to be completed and signed by all of the key members upon whom rests the direction of the affairs of the close corporation as a whole.

IN HIS CAPACITY AS _____

DATE _____

SIGNATURE OF SIGNATORY _____



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027



TECHNICAL SPECIFICATION

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

PROCUREMENT DEFINITION - SPECIFICATION

DESCRIBE, IN SPECIFIC TERMS, WHAT ITEMS WILL BE PROCURED AND UNDER WHAT CONDITIONS, IMPORTANT TO NOTE THE BASIC REQUIREMENTS/SPECIFICATIONS OUTLINED BELOW SERVE AS A BASELINE AND MAY NOT BE DEVIATED FROM.

DESCRIPTION OF GOODS AND SERVICES TO SUPPLIED-SCOPE OF WORK

1. TERMS OF APPOINTMENT

The Municipality intends to establish a panel of service providers for supply and delivery of various maintenance material for a period of thirty-six (36) months on an as and when required basis or the Moses Kotane Local Municipality. The materials must comply with the specifications detailed hereunder from the date of award for a period of three (3) years and dependant on the availability of funding. The terms listed below are applicable:

- A. The tenderer must quote for all material.
- B. The rate tendered must be per each individual item.
- C. All materials supplied to be SABS Approved.
- D. The order will be "as and when required" and the service will have to be executed within fourteen (14) days.

2. CONTRACT NAME IN DETAIL

Panel of service providers for the supply and delivery of various maintenance materials for a period of thirty-six (36) months on an as and when required basis

- The contract covers a range of maintenance materials rather than a single product, this may include items and not limited to:
 - A. Plumbing materials (pipes, fittings, valves)
 - B. Electrical materials (cables, switches, circuit breakers)
 - C. Building maintenance materials (door handles, cupboard hinges)
 - D. Hardware (nuts, bolts, screws, locks)
 - E. Paints and related products
 - F. Borehole Mechanical maintenance materials
 - G. Water and sanitation maintenance materials

IMPORTANT TO NOTE

- The maintenance material categories listed above are provided for guidance and are not limited to those specified.
- Any additional maintenance materials required by the Municipality may be included, provided that they remain within the original scope of the contract and are procured in accordance with MFMA Circular No. 62, the Municipality's Supply Chain Management Policy, and all other applicable legislative requirements.

3. CONTRACT REQUIREMENTS

- A. Deliveries must be made at the Municipal storage facility located at Mogwase and Madikwe and must take place between the following times frames: Mondays to Fridays between 08:30 to 15h00
- B. Deliveries outside these time frames will only be accepted where prior arrangements have been made and in emergency situations.
- C. The municipality reserves the right to order quantities according to requirement.



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

- D. The contract period will be from the date of appointment for a period of three (3) years and will be dependent on funding.
- E. Back orders will be accepted but the full order will only be paid once all the items have been received
- F. The full order must be delivered on/before the specified time.
- G. Non-adherence to this agreement will lead to poor performance reviews which will have contractual implications.
- H. An official order must be issued before any delivery may be made to the Moses Kotane Local Municipality except in emergency situations, public holidays and weekends when the order will be issued on the next working day.
- I. Delivery must be accompanied by the delivery note and tax invoice.
- J. Delivery of products must include the off-loading thereof at the supplier's own risk and cost to the designated delivery addresses as indicated above.
- K. Bidders must supply and ensure their own labour for the offloading of the products at the designated Municipal stores.
- L. Bidders are required to indicate a rate per item, as found on the pricing schedule.

4. TENDER PRICES AND IMPORTANT INFORMATION

- A. All prices tendered and all deposits or payments made shall be in the currency of the Republic of South Africa.
- B. Prices should remain firm for the first year from appointment date of the tender, after which the CPI increments will be applied annually on anniversary of the contract.
 - The exception to the firm pricing will be relative to steel items which are affected by forces outside supplier control for which variations will be agreed up in writing prior to placing orders.
- C. Tendered prices must be inclusive of Value Added Tax (VAT), where applicable.
- D. Delivery fee to be expressed at a rate per kilometer and shall be calculated from the Municipality's offices to the successful Service Provider's registered business address as stated in the bid submission.
 - The Municipality reserves the right to negotiate and determine the final contract rates with the successful panel members, where such negotiations are considered necessary and are conducted in accordance with the applicable legislation, regulations, and the Municipality's Supply Chain Management Policy.
- E. NO ADDITIONAL COSTS SHALL BE CHARGED FOR PART DELIVERIES.

5. CONTRACT RATES

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1. WATER MAINTENANCE MATERIAL		
1. ADAPTOR A/C TO UPVC 75MM		
2. ADAPTOR ALL UPVC FLANGE 75MM		
3. ADAPTOR ALLU FLANG T/D 75MM		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
4. ADAPTOR ALLUM UPVC FLANGED 63M		
5. ADAPTOR CONEX FEMALE D3XS 15MM		
6. ADAPTOR CONEX FEMALE D3XS 22MM		
7. ADAPTOR CONEX FEMALE D3XS 28MM		
8. ADAPTOR FEMALE FEMALE UPVC 80M		
9. ADAPTOR FEMALE PLASS 15X1/2		
10. ADAPTOR FEMALE PLASS 20X1/2		
11. ADAPTOR FEMALE PLASS 20X3/4		
12. ADAPTOR FEMALE PLASS 25X3/4		
13. ADAPTOR FEMALE PLASS 32X3/4		
14. ADAPTOR FEMALE PLASS 40X1		
15. ADAPTOR FEMALE PLASS 40X11/4		
16. ADAPTOR FEMALE PLASS 50X11/4		
17. ADAPTOR FEMALE PLASS 50X3/4		
18. ADAPTOR FEMALE PLASS 63X2		
19. ADAPTOR FLAN ALLU T/16 90MM		
20. ADAPTOR FLANGE C/I 200MM CL18		
21. ADAPTOR FLANGE C/I 100MM		
22. ADAPTOR FLANGE C/I 150MM		
23. ADAPTOR FLANGE C/I 1600/3 110M		
24. ADAPTOR FLANGE C/I UPVC 90MM		
25. ADAPTOR FLANGE CHROME LEATHER		
26. ADAPTOR FLANGE SOCKETED C/I 11		
27. ADAPTOR FLANGE SOCKETED C/I 16		



MOSES KOTANE LOCAL MUNICIPALITY

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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
28. ADAPTOR FLANGE SOCKETED C/I 20		
29. ADAPTOR FLANGE SOCKETED C/I 63		
30. ADAPTOR FLANGE SOCKETED C/I 75		
31. ADAPTOR IECR 15MM		
32. ADAPTOR MALE MALE PLASS 110X4		
33. ADAPTOR MALE PLASSON 32X11/4		
34. ADAPTOR MALE PLASS 20X1/2		
35. ADAPTOR MALE PLASS 20X3/4		
36. ADAPTOR MALE PLASS 25X1		
37. ADAPTOR MALE PLASS 25X1/2		
38. ADAPTOR MALE PLASS 25X3/4		
39. ADAPTOR MALE PLASS 32X1		
40. ADAPTOR MALE PLASS 32X11/4		
41. ADAPTOR MALE PLASS 32X3/4		
42. ADAPTOR MALE PLASS 40X1		
43. ADAPTOR MALE PLASS 40X11/2		
44. ADAPTOR MALE PLASS 40X11/4		
45. ADAPTOR MALE PLASS 50X1		
46. ADAPTOR MALE PLASS 50X11/2		
47. ADAPTOR MALE PLASS 50X11/4		
48. ADAPTOR MALE PLASS 63X2		
49. ADAPTOR MALE PLASS 63X21/2		
50. ADAPTOR MALE PLASS 75X2		
51. ADAPTOR MALE PLASS 75X21/2		



MOSES KOTANE LOCAL MUNICIPALITY

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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
52. ADAPTOR MALE PLASS 90X21/2		
53. ADAPTOR MALE PVC 50*1/4		
54. ADAPTOR MALE PVC 90*21/2		
55. ADAPTOR MALE PLASS 50X2		
56. AFROX EARTH CLAMP CROC 300AMP		
57. AFROX FLINT LIGHT REPLACE		
58. AFROX FLUX BRAZING 500G		
59. AFROX NOZZLE CLEANER STANDARD		
60. AFROX ROD WELDING 2.5MM		
61. AFROX ROD WELDING 3.15MM		
62. AFROX SOLDER STICK		
63. AFROX SOLDER WIRE 2MM		
64. AFROX SOLDER WIRE 3MM		
65. ADAPTOP ALLUM FEMALE 63X50MM		
66. ADAPTOR FEMALE PLASSON 50X2		
67. ADAPTOR MALE PLASS 90X2		
68. ADAPTOR MALE PLASS 75X3		
69. ADAPTOR MALE PLASS 110X4		
70. BASE PLATE 40MM		
71. BASE PLATE 50MM		
72. BEARING 6209-2RS		
73. BEARING 6210		
74. BEARING 63052		
75. BEARING 6307-2RS SKE		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
76. BEARING 7310B		
77. BEARING LOWER MONO STROOM		
78. BEARING PILLOW BLOCK UCP 205		
79. BEARING TAKE UP UNIT SKE		
80. BEARING UNIT ASAHI ECF CH210		
81. BELLOW 1600/3 50MM		
82. BELLOW 1600/3 80MM		
83. BELT FASTENING RATCHET 75MMX9M		
84. BELT VEE 751-17820		
85. BELT VEE A13X 1150		
86. BELT VEE A13X 3080		
87. BELT VEE A13X 750		
88. BELT VEE A13X3690		
89. BELT VEE A13X8X3490		
90. BELT VEE A13X920		
91. BELTS VEE B17 X 1010		
92. BELTS VEE B17 X 1110		
93. BELTS VEE B17 X 1160		
94. BELTS VEE B17 X 1210		
95. BELTS VEE B17 X 1260		
96. BELTS VEE B17 X 1310		
97. BELTS VEE B17 X 1340		
98. BELTS VEE B17 X 1390		
99. BELTS VEE B17 X 1440		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
100.BELTS VEE B17 X 1470		
101.BELTS VEE B17 X 1520		
102.BELTS VEE B17 X 1570		
103.BELTS VEE B17 X 1590		
104.BELTS VEE B17 X 1620		
105.BELTS VEE B17 X 1810		
106.BELTS VEE B17 X 1890		
107.BELTS VEE B17 X 3040		
108.BELTS VEE B17 X 3080		
109.BELTS VEE B17 X 3290		
110.BELTS VEE B17 X 3500		
111.BELTS VEE B17 X 3700		
112.BELTS VEE B17 X 4060		
113.BELTS VEE B17 X 4440		
114.BELTS VEE B17 X 4620		
115.BELTS VEE B17 X 5000		
116.BELTS VEE B17 X 5380		
117.BELTS VEE B17 X 6090		
118.BELTS VEE B17 X 6850		
119.BEND SPRING FEMALE GAW 20MMX9		
120.BEND 100MM C/I 100MM		
121.BEND C/I 100MM*9%		
122.BEND C/I 75MM X 90 DEG		
123.BEND C/I CLF 125MM X 45 DEG		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
124.BEND FEMALE GAW 80MM		
125.BEND GALV M&F 100MM		
126.BEND GAW M&F 25MM		
127.BEND GAW M&F 40MM		
128.BEND SPRING GAW M/F 20MX40		
129.BEND SPRING GAW M/F 50MM		
130.BEND UPVC 63MM CL 16 X 45*		
131.BEND UPVC 63MM CL16 X 90*		
132.BEND UPVC 75MM CL 16 X 45*		
133.BEND UPVC 75MM CL16 X 90*		
134.BEND UPVC CL16 110MM X 45*		
135.BEND UPVC CL16 110MM X 90*		
136.BEND UPVC CL16 125MM X 45*		
137.BEND UPVC CL16 125MM X 90*		
138.BEND UPVC CL16 140MM X 45*		
139.BEND UPVC CL16 140MM X 90*		
140.BEND UPVC CL16 160MM X 45		
141.BEND UPVC CL16 160MM X 90		
142.BEND UPVC CL16 200MM X 45		
143.BEND UPVC CL16 200MM X 90		
144.BEND UPVC CL16 90MM X 45		
145.BIBTAP PLASSON 15MM		
146.BIBTAP BRASS 20MM		
147.BLADES HACKSAW 305X 12X0.64MM		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
148.BLADES POWERSAW 350X25X 1.35MM		
149.BOLT HEX M10 GAW 10X30		
150.BOLT HEX M10 GAW 10X50		
151.BOLT HEX M10 HT 10X20		
152.BOLT HEX M10*50MM		
153.BOLT HEX M12 HT 12X30		
154.BOLT HEX M12*100MM		
155.BOLT HEX M16X65MM		
156.BOLT HEX M16X75MM		
157.BOLT HEX M20 X 45MM		
158.BOLT HEX M20*65		
159.BOLT HEX M20*95MM		
160.BOLT HEX M8 THREA GAW 8X50MM		
161.BOLT HEX M8 THREAD GAW 8X40MM		
162.BOLT HEX M8X 20MM		
163.BOLT HEX UNF 1\4*1 1\2		
164.BOLT HEX UNF 3\8*165		
165.BOLT HEX UNF 3\8*2 1\2		
166.BOLT RAWL M12		
167.BOLT TEE M10*100		
168.BOLT TEE M12*125MM		
169.BOLT TEE M16*100MM		
170.BOLT TEE M16*125MM		
171.BOLT TEE M16*140MM		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
172.BOLT&NUTS FULL THREAD M10X100		
173.BOLT&NUTS M10X100		
174.BOLTS & NUTS F/THREADS M16X10		
175.BOLTS & NUTS FULL THRE M16X75M		
176.BOLTS & NUTS FULL THRE M8X100		
177.BOLTS &NUTS M16X45		
178.BOLTS&NUTS FULL THRD M12X100		
179.BOLTS&NUTS FULL THREA M10X75MM		
180.BOX MT SQ C\1 6*6 22.010.0606		
181.BRACKETS UNI NO.8		
182.BRUSH PAINT 12MM		
183.BRUSH PAINT 25MM		
184.BRUSH PAINT BLONDE LAYMAN 50MM		
185.BRUSH RADIATOR NO.4 (10) 50MM		
186.BUSH PLASSON 20 X 15MM		
187.BUSH RED C\1 90*50MM		
188.BUSH RED C\1 90*75MM		
189.BUSH RED GALV 100*50		
190.BUSH RED GALV 100*80		
191.BUSH RED GALV 20*15		
192.BUSH RED GALV 25*20		
193.BUSH RED GALV 32*20MM		
194.BUSH RED GALV 32*25		
195.BUSH RED GALV 40 X 20 MM		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
196.BUSH RED GALV 40*25MM		
197.BUSH RED GALV 40*32		
198.BUSH RED GALV 50*15		
199.BUSH RED GALV 50*20MM		
200.BUSH RED GALV 50*25		
201.BUSH RED GALV 50*32		
202.BUSH RED GALV 50*40		
203.BUSH RED GALV 65 X 40MM		
204.BUSH RED GALV 65*50		
205.BUSH RED GALV 80 X 65 MM		
206.BUSH RED GALV 80*40		
207.BUSH RED GALV 80*50		
208.BUSH RED PLASSON 25 X 15MM		
209.BUSH RED PLASSON 32 X 15MM		
210.BUSH RED PLASSON 50 X 25MM		
211.BUSH REDUCING GALVANISED 25X15		
212.BUSH REDUCING PLASSON 32*25MM		
213.200MM CL16 UPVC BENDS & 22		
214.250MM CL16 UPVC BENDS * 45 DEG		
215.15X34 NYLON HOSE BIBTAPS		
216.VEE-BELTS B17 X 1060		
217.VEE-BELTS B17 X 2890		
218.BIBTAP BR 15MM		
219.BUSH RED GALV 32X15MM		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
220.GALV REDUCING 40 X 15MM		
221.HARD BROOM		
222.BELLOW 16003 100MM		
223.BOLTS & NUTS H.T FT M20X 100		
224.BOLTS & H.T. FULLT M20 X 125		
225.BIN SKIP 9M		
226.BIN SKIP 6M		
227.BIN WHEELIE BLACK 240LT		
228.BLADES HACKSAW 600MM		
229.BLADES HACKSAW 900MM		
230.BITS DRILL 0.1 - 16MM		
231.CAB END ALLUMINIUM 63MM		
232.CAB END ALLUMINIUM 90MM		
233.CAB END C/1 UPVC 63MM		
234.CAB END C/1 UPVC 90MM		
235.CABS LOCKING FIRE HYDRANT		
236.CAP END C/1 150MM CLF		
237.CAP END C/1 50MM CLF		
238.CAP END PVC 63MM		
239.CAPS LOCKING IECR		
240.CASCADE CLAMP A/C 100MM		
241.CASCADE CLAMP A/C 150MM		
242.CASCADE CLAMP CR 0480-08		
243.CEMENT IN 50 KG		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
244.CHAIN SHORT LINK 7.1MM		
245.CHEMICAL CHLORINE DRY HTH 15KG		
246.CHEMICAL CHLORINE DRY HTH 50KG		
247.CHEMICAL CHLORINE GAS 925KG		
248.CHEMICAL SPIRIT OF SALT 750ML		
249.CLAMP CAS S/S CR1-1000-12 200M		
250.CLAMP CAS UPVC CR1 0350-06 90		
251.CLAMP CAS UPVC CR1-0288 06 75M		
252.CLAMP CASC A/C CR1 0480-08		
253.CLAMP CASC AC CR1 0710-08 150		
254.CLAMP CASC UPVC CR1 0238-06 63		
255.CLAMP CASC PVC CR1 0600-08 160		
256.CLAMP CASC CR1-0375-08 75MM		
257.CLAMP CASCADE CR2-390/410-16		
258.CLAMP CASCADE S/S CR1 0690-08		
259.CLAMP CASCADE S/S CR1 1275-12		
260.CLAMP CASCADE S/S CR1 1340-16		
261.CLAMP CASCADE S/S CR1-0220 06		
262.CLAMP CASCADE S/S CR1-0440 08		
263.CLAMP CASCADE S/S CR1-0450 08		
264.CLAMP CASCADE S/S CR1-0500-08		
265.CLAMP CASCADE S/S CR1-0520-09		
266.CLAMP CASC S/S CR1-0520-08		
267.CLAMP CASCADE S/S CR1-0663 08		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
268.CLAMP CASCADE S/S CR1-0790 08		
269.CLAMP CASCADE S/S CR1-0900-08		
270.CLAMP CASC S/S CR1-1110-08		
271.CLAMP CASC S/S CR1-0900-08		
272.CLAMP CASC CR1-0900-08 X2		
273.CLAMP CASC S/S CR1-1075-12		
274.CLAMP CASCADE S/S CR1-1370 16		
275.CLAMP CASCADE S/S CR1-1710 08		
276.CLAMP CASCADE UPVC CR 0300-06		
277.CLAMP HOSE 13-25MM		
278.CLAMP CASC S/S CR1 1370-16		
279.CLAMP HOSE 25 - 32MM		
280.CLAMP HOSE 25-51MM		
281.CLAMP HOSE 44-70MM		
282.CLAMP HOSE 6-17MM		
283.CLAMP HOSE H/D 82-96MM		
284.CLAMPS CFC 084 03(15MM)		
285.CLAMPS CFC 105 03(20MM)		
286.CLAMPS CFC 132 03(25MM)		
287.CLAMPS S/S CR1-0863 08		
288.CLAMPS SS CR2-450470 16		
289.CLOTH MUTTON		
290.CLAMP CFC 105-03 (20MM)		
291.CLAMP CFC 132-03 (25MM)		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
292.COLL SH CUBULT RUB 300MM CL18		
293.COLLAR SHORT C/1 250MM CL 18		
294.COLLAR SHORT C/1 250MM CL 24		
295.COLLAR SHORT C/1 REEF 150 CL30		
296.COLLAR SHORT C/I 200MM CL 24		
297.COLLAR SHORT C\1 100MM		
298.COLLAR SHORT C\1 125MM		
299.COLLAR SHORT C\1 150 CL24		
300.COLLAR SHORT C\1 150MM		
301.COLLAR SHORT C\1 200MM CL18		
302.COLLAR SHORT C\1 200MM CLF		
303.COLLAR SHORT C\1 225MM CLF		
304.COLLAR SHORT C\1 250MM CLF		
305.COLLAR SHORT C\1 300MM CLF		
306.COLLAR SHORT C\1 350MM CL12		
307.COLLAR SHORT C\1 50MM CLF		
308.COLLAR SHORT C\1 75MM		
309.COLLAR SHORT RUB CID 200 CL.12		
310.COLLAR SHORT RUB CID300MM CL12		
311.COLLAR SHORT RUB CID300MM CL18		
312.COLLAR SHORT RUB CID300MM CL24		
313.COLLAR SHORT RUB CID350MM CL12		
314.COLLAR SHORT RUB COD 125MM		
315.COLLAR SHORT RUB COD 225MM		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
316.COLLAR SHORT RUB COD 250MM		
317.COLLAR SHORT RUBBER 150MM CL24		
318.COLLAR SHORT RUBBER COD 100MM		
319.COLLAR SHORT RUBBER COD 200MM		
320.COLLAR SHORT RUBBER COD 300MM		
321.COLLAR SHORT RUBBER COD 50MM		
322.COLLAR SHORT RUBBER COD 75MM		
323.COLLAR SHRT RUB CID 250MM CL18		
324.COLLAR SHRT RUB CID 250MM CL24		
325.COLLAR SHT RUB 250MM CL 12		
326.CONDENSOR HP WOSLEY 395		
327.CONNECTOR FLEXIBLE 15MM		
328.CONNECTOR TOILET PAN 110M		
329.COUP REPAIR C\1 90MM		
330.COUP TRIPLER 300MM CL24		
331.COUP VIKING JOHNSON 80*96MM		
332.COUP VIKING JOHNSON 89*80		
333.COUP VIKING JOHNSON 40X40MM		
334.COUP CI 110MM		
335.COUP VIKING JOHNS 300*324MM		
336.COUP VIKING JOHNSON 110*100MM		
337.COUP VIKING JOHNSON 114*100MM		
338.COUP VIKING JOHNSON 150*160MM		
339.COUP VIKING JOHNSON 219*200MM		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
340.COUPL VIKING JOHNSON 275*278		
341.COUPLING DOUBLE C\1 UPVC 63MM		
342.COUPLING DOUBLE UPVC 160MM		
343.COUPLING DOUBLE UPVC 200MM		
344.COUPLING DOUBLE UPVC 50MM		
345.COUPLING DOUBLE UPVC 90MM		
346.COUPLING JUNIOR GALV 25MM		
347.COUPLING JUNIOR GALV 40MM		
348.COUPLING PLASSON 20MM		
349.COUPLING PLASSON 25MM		
350.COUPLING 32MM		
351.COUPLING PLASSON 40MM		
352.COUPLING PLASSON 50MM		
353.COUPLING PLASSON 63MM		
354.COUPLING PLASSON 75MM		
355.COUPLING REDUCING 350-400 CL12		
356.COUPLING REDUCING 350-400 CL18		
357.COUPLING REDUCING 350-400 CL24		
358.COUPLING REDUCING 350-400 CL30		
359.COUPLING REDUCING 350-400 CL36		
360.COUPLING JNR GAVL 15X15MM		
361.COUPLING JNR GALV 20X15MM		
362.COUPLING JNR GALV 25X15MM		
363.COUPLING PLASSON 90MM		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
364.COUPLING REDU PLASSON 25X20MM		
365.COUPLING REDU PLASSON 50X40MM		
366.COUPLING REDUC PLASSON 63X50MM		
367.COUPLING REEF C/I 300MM CL 18		
368.COUPLING REEF C/I 350MM CL 30		
369.COUPLING REPAIR C\1 110MM		
370.COUPLING SEW NYLON INSERT 25MM		
371.COUPLING STEPPED 100-110M		
372.COUPLING STEPPED 114-160MM		
373.COUPLING STEPPED 125-125MM		
374.COUPLING STEPPED 150 - 160MM		
375.COUPLING STEPPED 200 -200MM		
376.COUPLING STEPPED 250-250 CL18		
377.COUPLING STEPPED 250-250 CL24		
378.COUPLING STEPPED 250-250 CL30		
379.COUPLING STEPPED 250-250 CL36		
380.COUPLING STEPPED 300-300 CL18		
381.COUPLING STEPPED 300-300 CL24		
382.COUPLING STEPPED 300-300 CL30		
383.COUPLING STEPPED 300-300 CL36		
384.COUPLING STEPPED 350-350 CL18		
385.COUPLING STEPPED 350-350 CL24		
386.COUPLING STEPPED 350-350 CL30		
387.COUPLING STEPPED 350-350 CL36		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
388.COUPLING STEPPED 400-400 CL18		
389.COUPLING TRIPLEX 200MM CL18		
390.COUPLING V/J 128X109 MM		
391.COUPLING VIKING COUP 160X200MM		
392.110MM VIKING JOHNSON COUPLING		
393.COUPLING VIKING JOHNSON 150MM		
394.COUPLING VIKING JOHNSON 200MM		
395.COUPLING VIKING JOHNSON 250MM		
396.COUPLING VIKING JOHNSON 315MM		
397.COVER MANHOLE ROUND		
398.200MM CL16 UPVC PIPESTEPPE CU		
399.CROSS C\1 COD 125*50MM CLF		
400.CUP LEATHERS 100MM		
401.CUP LEATHERS 115MM		
402.CUP LEATHERS 125MM		
403.CUP LEATHERS 40MM		
404.CUP LEATHERS 44.5MM		
405.CUP LEATHERS 50MM		
406.CUP LEATHERS 65MM		
407.CUP LEATHERS 75MM		
408.CUP LEATHERS 90MM		
409.CYL BORE H BR 65*300*50*16MM		
410.CUPLEATHER 65MM		
411.CUP LEATHER 75MM		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
412.CUPPLEATHER 90MM		
413.CYLINDER BOREHOLE HBR 65X50X16		
414.CYLINDER OXYGEN 1.43KG		
415.CYLINDER OXYGEN 11.5 KG		
416.CAB END ALLUM 50MM		
417.CAB END ALLUM 75MM		
418.CLAMP CAS PVC 50X1		
419.CLAMP AC 50MM		
420.CLAMP AC 75X25MM		
421.CLAMP CAS CS1-0790X2		
422.CLAMP CFC 160-03(32MM)		
423.COUPLING VIK JOHN 300 CL18		
424.CUPLEATHER 31.7MM		
425.DIES PIPE M20		
426.DIES RID CUT 1\2-3\4		
427.DIES RIDGID BSPT 1-5		
428.DIES STOCK & HANDLE 12R 1/2-2		
429.DIES THREADING 5\8		
430.DISC CUTTING STEEL 230		
431.DISC CUTTING STEEL 300MM		
432.DISC CUTTING STEEL 355		
433.DOMESTIC TOILET SIGN		
434.250MM CL30 PIPE		
435.DUST MASK-FFP2 12'S		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
436.LIS SPEEDER SPRING 201-31364		
437.LIS VALVE EXHAUST TS 201-30051		
438.LIS. FIL. UNI. LV\LT 602-38800		
439.LIST B/E BEARING LT1 601-30061		
440.LISTER VALV EXH TS 201-33070		
441.LISTER VALV EXH LV 601-30372		
442.LIST SWIVEL UNI PLUG 601-30094		
443.LIST VALVE BALL UPP 201-10720		
444.LISTER O RING 201-45920		
445.LISTR WASH THRUST ST 201-12380		
446.LISTER BEAR B\E LT 601-50420		
447.LISTR WASH THRUST TS 570-31360		
448.LISTER BEARING B\E 570-12170		
449.LISTER BEARING B\E 570-12980		
450.LISTER BEARING MAIN 201-50060		
451.LISTER BEARING MAIN 570-12970		
452.LISTER BEARING MAIN 570-30011		
453.LISTER BEARING MAIN 601-30060		
454.LISTER BEARING ST 201-10040		
455.LISTER BEARING ST 601-20510		
456.LISTER BEARINGS LT 601-30041		
457.LISTER BEND EXHAUST 40MM		
458.LISTER BEND EXHAUST 6\1		
459.LISTER BRACKET ROCKER ST1		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
460.LISTER BUSH 601-30150		
461.LISTER BUSH CAMSHAFT 201-10181		
462.LISTER BUSH LD. SL 201-17460		
463.LISTER BUSH LT 601-34251		
464.LISTER BUSH RUB STI 201-11271		
465.LISTER BUSH STEP LTI 601-39690		
466.LISTER BUSH TAPER LOCK 1615*25		
467.LISTER BUSH TP LOCK 190X2517X2		
468.LISTER CAM ST 201-31280		
469.LISTER CAMSHAFT LT 601-52811		
470.LISTER CENT CLTCH PULL TS1		
471.LISTER CENT CLTCH PULLEY LT1		
472.LISTER CIRCLIP LT 601-33981		
473.LISTER CLEAN AIR ST 366-06211		
474.LISTER CONNECTOR TS 202-39190		
475.LISTER CONROD LV 601-52780		
476.LISTER COV CYL H TO 570-30742		
477.LISTER COV CYL LTI 601-30491		
478.LISTER COVER JOINT 601-21216		
479.LISTER COVER LINK 202-39180		
480.LISTER CRANK SEAL TS1		
481.LISTER CRANK SHAFT 601-50000		
482.LISTER CRANTSHAFT LT 601-30182		
483.LISTER CYL BAR LV.601-40102		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
484.LISTER CYL BAR\PIS KT201-80060		
485.LISTER CYL BARREL 601-30271		
486.LISTER DIP STICK 027 – 06874		
487.LISTER DIP STICK 027-07711		
488.LISTER COVER CYL H 570-30742		
489.LISTER ENGINE COMPLETE LT1		
490.LISTER ENGINE COMPLETE TR2		
491.LISTER EXHAUST 601-34554		
492.LISTER FIL AIR AG631 366-06227		
493.LISTER CRNK SHAFT 601-50000		
494.LISTR CRNK SHAFT LT 601-30182		
495.LISTER FILTER BRACK 601-31732		
496.LISTER FILTER FUEL 201-13118		
497.LISTER FILTER FUEL 203-32470		
498.LISTER FILTER FUEL 751-18100		
499.LISTER DIPSTICK 027-07711		
500.LISTER FILTER FUEL ST201-11614		
501.LISTER FILTER OIL 328-21600		
502.LISTER FUEL PIPE 601-54960		
503.LISTER GASK OVERHAUL 657-29443		
504.LISTER GASKET LT 601-21217		
505.LISTER GASKET SUMP 201-30805		
506.LISTER GASKET SUMP 201-33420		
507.LISTER GASKET SUMP 201-39701		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
508.LISTER GASKET SUMP 601-30801		
509.LISTER GEAR END COV 201-47990		
510.LISTER GOV SLEEVES 601-54200		
511.LISTER GOVERNMENT ROD 574-1147		
512.LISTER HANDLE START 090-00159		
513.LISTER HANDLE START 601-50016		
514.LISTER HANDLE START 601-52010		
515.LISTER HOSE 202-42480		
516.LISTER INJ NOZZLE 601-37020		
517.LISTER INJ PIPE LV1 601-21269		
518.LISTER INJEC COMP ST 201-80265		
519.LISTER INJEC COMP TR 201-47042		
520.LISTER INJECTOR 023-00791		
521.LISTER INJECTOR NOZ 601-12060		
522.LISTER INJECTOR TS.201-47072		
523.LISTER JOINT 201-37750		
524.LISTER JOINT BARREL 601-30390		
525.LISTER JOINT BLOCK ST201-80170		
526.LISTER JOINT LT1 601-30511		
527.LISTER JOINT O/H 657-28576		
528.LISTER JOINT ST 201-33011		
529.LISTER JOINT ST1 201-11413		
530.LISTER JOINT SUMP LT 601-30181		
531.LISTER JOINT SUMP LT 601-30513		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
532.LISTER JOINT TAPPET COV 601-30		
533.LISTER JOINT TS 201-11581		
534.LISTER KEY 027-00107		
535.LISTER KEY 027-00352		
536.LISTER KEYDOG L7 601-32920		
537.LISTER LEVER 201-31270		
538.LISTER LEVER CON 601-54570		
539.LISTER MANIFOLD 201-41552		
540.LISTER MANIFOLD LT1 601-31243		
541.LISTER NOZ INJECTOR 601-56192		
542.LISTER NOZZLE INJEC 023-00792		
543.LISTER NOZZLE INJEC 201-81391		
544.LISTER NOZZLE ST 201-81393		
545.LISTER NUT M6 272-0002		
546.LISTER O' RINGS LT1 601-20691		
547.LISTER OH JOINT SET 657-32681		
548.LISTER OIL SEAL 601 40880		
549.LISTER KEY FLYW 601-34890		
550.LISTER KEY DOG LT 601-32920		
551.LISTER P/SWIV UNI LT 601-30945		
552.LISTER PIN SPRING 027-05516		
553.LISTER MAIN FOLD 201-41552		
554.LISTER MAIN FOLD LT1 601-31243		
555.LISTER PIPE FUEL 201-11644		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
556.LISTER PIPE FUEL 203-46300		
557.LISTER PIPE FUEL TS 201-31474		
558.LISTER PIPE FUEL TS2 202-34070		
559.LISTER PIPE LEAK OFF 601-36150		
560.LISTER PIPE LEAKOFF 570-35700		
561.LISTER PIPE LEAKOFF 601-43480		
562.LISTER PIPE OIL LUB 601-31033		
563.LISTER PISTON ASS TS 570-12840		
564.LISTER PISTON ASSY 601-50190		
565.LISTER PISTON ASSY 601-51145		
566.LISTER PLATE RETAI 657-28576		
567.LISTER PLUG EXP T2 027-06116		
568.LISTER PLUG FIL L71 601-30971		
569.LISTER PLUG S71 027-01815		
570.LISTER PLUG SUMP 207-00141		
571.LISTER PLUG UNION LT 601-31010		
572.LISTER PLUNGER TS 201-26480		
573.LISTER PUL SPA100*2. BUSH1610*1		
574.LISTER PULLEY 103*2B		
575.LISTER PULLEY 105*2B		
576.LISTER PISTON ASSY 601-54480		
577.LISTER PUMP FUEL 201-31303		
578.LISTER PUMP FUEL 201-50432		
579.LISTER PUMP FUEL LT1 601-21716		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
580.LISTER PUMP SHIM O201-11		
581.LISTER RING 572-50622		
582.LISTER RING 574-10970		
583.LISTER RING LT601-50400		
584.LISTER RING ST TS 570-12910		
585.LISTER RING TR570-33370		
586.LISTER RUBBER 601-30262		
587.LISTER RUBBER 601-30263		
588.LISTER RUBBER CAP TS 201-30261		
589.LISTER RUBBER CAP TS 201-42360		
590.LISTER SEAL FELT 201-80281		
591.LISTER SEAL LIP TS201-41940		
592.LISTER SEAL OIL 601-39550		
593.LISTER SEAL OIL LT 601-35670		
594.LISTER SEAL OIL LT 601-39540		
595.LISTER SEAL OIL LT 601-39700		
596.LISTER RING LT 601-50400		
597.LISTER SEAL OIL ST 201-13190		
598.LISTER SHAFT EXTEN LT601-21894		
599.LISTER SHIM PUMP TS 201-45961		
600.LISTER SHIM PUMP TS 201-45963		
601.LISTER SHIMS LT1 601-30410		
602.LISTER SHIMS LT1 601-30411		
603.LISTER SIDE CORNER 601-30541		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
604.LISTER OIL SEAL TS 201-41940		
605.LISTER SIDE COVER L71		
606.LISTER SILENCER ST 202-55190		
607.LISTER SILENCER TS3 102-00101		
608.LISTER ST CON KNOB 201-37291		
609.LISTER OIL SEAL ST 201-13190		
610.LISTER STUD 1\4*65MM		
611.LISTER STUD 272-00302		
612.LISTER STUD BOTTOM 272-00306		
613.LISTER STUD SHAFT LT1		
614.LISTER STUD SHORT ST 201-11052		
615.LISTER STUD ST 202-80650		
616.LISTER STUD ST 270-00680		
617.LISTER STUD ST 270-00712		
618.LISTER STUD TOP 272-00304		
619.LISTER STUDS 272-00366		
620.LISTER SUMP JOINT 601-30182		
621.LISTER TR1 B16 B/SHAFT ENGINE		
622.LASHER ROUND NOSE SHOVEL		
623.LASHER GARDEN SPADE		
624.LISTER SWIVEL UNION 202-34000		
625.LISTER SWIVEL UNION 601-31011		
626.LISTER UNION LT 601-38250		
627.LISTER VALV BALL LWR 027-04081		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
628.LISTER VALVE INLET 601-30361		
629.LISTER VALVE INLET ST201-80250		
630.LISTER VALVE STEM 601-41790		
631.LISTER VIBRATION HOUR METER		
632.LISTER WASHER 352-29370		
633.LISTER WASHER COPPER 600-00106		
634.LISTER WASHER LT 601-32470		
635.LISTER WASHER THRUST 601-31361		
636.LOCKERS FIRE HYDRANTS IECR		
637.LIST ADAPTOR 201-4710		
638.LIST ADAPTOR 601-43141		
639.LIST WASHER 601-43141		
640.LIST BREATH BOX 601-30420		
641.LIST CAM LT1 601-51933		
642.LIST CAM 570-31032		
643.LIST END COV 601-30581		
644.LIST END COV 601-30601		
645.LIST END COV 601-54580		
646.LIST COV LINK 601-41190		
647.LIST CRK SHAFT 570-30033		
648.LIST CRK SHAFT 570-30403		
649.LIST DIP STICK 570-10370		
650.LIST ENGINE TR3		
651.LIST FIL FUEL 201-13117 G579		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
652.LIST FIL OIL Z85		
653.LIST FAN 201-41510		
654.LIST FLYWHEEL 201-41500		
655.LIST FLYWHEEL 601-30655		
656.LIST FUEL TANK 201-11283		
657.LIST GASK SET 657-32681		
658.LIST GASK SET 657-23511/16		
659.LIST GASK SET 657-23535		
660.LIST GOV WEIGHTS 601-32948		
661.LIST INL CONN 601-20750		
662.LIST KEY 202-80550		
663.LIST KEY 027-00352		
664.LIST LEVER 201-42530/32		
665.LIST GOV LEVER 601-20861		
666.LIST ROCK LEV 601-35382		
667.LIST MAN ST1 201-81492		
668.LIST MAN LT1 601-40890		
669.LIST NOZZLE 601-37020		
670.LIST NUT 272-00003		
671.LIST NUT 272-00152		
672.LIST FLY NUT 202-33790		
673.LIST CATCH PIN 201-43040		
674.LIST PIPE LEAKOFF 201-11090		
675.LIST PIST 570-12840/010		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
676.LISTER PUMP OIL 601-50170		
677.LISTER PUMP OIL 570-30680		
678.LISTER PUSH ROD 204-54270		
679.LISTER PUSH ROD 201-30100		
680.LISTER PLUNGER 201-26480		
681.LISTER PLUG 318982		
682.LISTER RING SET 601-54490		
683.LISTER ADJUST SCREW 272-00290		
684.LISTER SHAFT EXTEN 602-38680		
685.LISTER SILENCER 201-37072		
686.LISTER SILENCER 601-34554		
687.LISTER SILENCER 202-55790		
688.LISTER SPEED SPRING 601-33975		
689.LISTER SPRING 601-32660		
690.LISTER SPRING 60135490		
691.LISTER START HANDLE 601-50016		
692.LISTER BOLTS & STUDS 601-30140		
693.LISTER SWIVEL UNI 601-30940/5		
694.LISTER SWIVEL UNION 202-38500		
695.LISTER UNION 601-42610		
696.LISTER CLUTCH PULLEY TR2/3		
697.RECON INJECTOR 601-56192		
698.RECON FUEL-PUMP 601-21716		
699.LIST BOLT & NUTS 12X75MM		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
700.LIST FILTER HOUSING 354-28360		
701.LISTER ENGINE COMPLETER TR1		
702.MANHOLE COVER 760*760MM		
703.MONO ADAPTOR COUPLING 16X13MM		
704.MONO ADAPTOR COUPLING 19X12MM		
705.MONO ADAPTOR COUPLING 22X16MM		
706.MONO ADAPTOR COUPLING 22X19MM		
707.MONO ADAPTOR COUPLING 25X22MM		
708.MONO ADPTOR COUPLINGS 19X16MM		
709.MONO BEAR UPPER M\S MK2 6308 Z		
710.MONO BEARING ASSY MK111 200X2G		
711.MONO BEARING ASSY MK3 250X2G		
712.MONO BEARING ASSY MK3 4 GROOVE		
713.MONO BEARING BOBBIN 13*40		
714.MONO BEARING BOBBIN 16*50		
715.MONO ADAPTOR COUPL 13X13MM		
716.MONO BEARING BOBBIN 22*100		
717.MONO BEARING BOBBIN 25 X 13MM		
718.MONO BEARING BOBBIN 32 X 80MM		
719.MONO BEARING HOU ASSY MK3 50MM		
720.MONO ADAPTOR COUPL 19X16MM		
721.MONO BEARING RUBBER 16*50		
722.MONO BOBBIN RUBBER 25 X 13MM		
723.MONO BEARING BOBBIN 19 X 65MM		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
724.MONO ELEMENT BP 12 MH 65MM		
725.MONO ELEMENT BP 16H 65MM		
726.MONO ELEMENT BP 12H		
727.MONO BOBING BEARING 19X65MM		
728.MONO ELEMENT BP 22M 80MM		
729.MONO ELEMENT BP 2M 40MM		
730.MONO ELEMENT BP 4M 50MM		
731.MONO ELEMENT BP 3MH 40MM		
732.MONO ELEMENT BP 4H 50MM		
733.MONO ELEMENT BP 50 L 80MM		
734.MONO ELEMENT BP 50H 100MM		
735.MONO ELEMENT BP 6H 50MM		
736.MONO ELEMENT BP 6MH 50MM		
737.MONO ELEMENT BP 9M 50MM		
738.MONO ELEMENT BP 16MH 50MM		
739.MONO MEESTER BASE ASSY 100MM		
740.MONO PIN RATCHED M\M MK3 16MM		
741.MONO PIN RATCHED M\S MK2 02821		
742.MONO SHAFT LINE 1330 X 22MM		
743.MONO SHAFT LINE 1386 X 16MM		
744.MONO SHAFT LINE 1411 X 13MM		
745.MONO SHAFT LINES 1330 X 19MM		
746.MONO STABILIZER RUBBER 100X152		
747.MONO STABILIZER RUBBER 32MM		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
748.MONO STABILIZER RUBBER 50*152		
749.MONO STABILIZER RUBBER 65X152M		
750.MONO STABILIZER RUBBERS 80X152		
751.MONO STEEL COLUMNS 100 X 550MM		
752.MONO STEEL COLUMNS 40 X 550MM		
753.MONO STEEL COLUMNS 50 X 550MM		
754.MONO STEEL COLUMNS 65 X 550MM		
755.MONO STEEL COLUMNS 80 X 550MM		
756.MONO TOP ROD MK 111 22MM		
757.MONOMEESTER BASE ASSY MK3 80MM		
758.MONOMEESTER BEARING ASSY 100MM		
759.MONOMEESTER BEARING HOUS ASSY		
760.MONOMEESTER PULLEY 295 X 2G		
761.MONOSTROOM BASE ASSY MK3 65MM		
762.MONOSTROOM MK3 BASE ASSY 40MM		
763.MONOSTROOM MK3 BASE ASSY 50MM		
764.MONO ELEMENT BP 30H X80MM		
765.MONO ELEMENT BP 30H		
766.MONO SHAFT LINE 1411X13MM		
767.MONO STABILIZER RUBBER 40X152		
768.MONO STABALIZER RUBBER 50X152		
769.MONO STABALIZER RUBBER 65X152		
770.MONO TOP ROD 16MM		
771.MONOTOPROD 13MM		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
772.MONO COLUMNS 65 X 3MM		
773.MONO COLUMNS 80 X 3MM		
774.MONOSTROOM MK3 BASE ASSY 80MM		
775.NETTING SHADE GREEN 10*3M 85%		
776.NIPPLE GALV 125MM		
777.NIPPLE BARREL GALV 150MM		
778.NIPPLE GALV 100MM		
779.NIPPLE GALV 15MM		
780.NIPPLE GALV 20MM		
781.NIPPLE GALV 25MM		
782.NIPPLE GALV 32MM		
783.NIPPLE GALV 40MM		
784.NIPPLE GALV 50MM		
785.NIPPLE GALV 65MM		
786.NIPPLE GALV 80MM		
787.NIPPLE HEX NYLON 50MM		
788.NIPPLE SEWAGE HEX NYLON 50MM		
789.NIPPLE SWAGE NYLON 15MM		
790.NIPPLE SWAGE NYLON 20MM		
791.NUT GALV 20MM		
792.NUT M10		
793.NUT M30		
794.NO ENTRY		
795.ORBIT PUMP ELEMENT HOP 05		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
796. ORBIT PUMP SHAFT LINES 13X1.5M		
797. PACKING GLAND GRAPHITED 13MM		
798. PACKING GLAND GRAPHITED 6.4MM		
799. PACKING GLAND GRAPHITED 7.9MM		
800. PACKING GLAND GRAPHITED 9.5MM		
801. PACKING VELAMOID ROLL 0.8		
802. PIPE HDPE 25MM		
803. PADLOCK DISCUSS		
804. PADLOCK TRI CIRCLE 50MM		
805. PADLOCK VIRO HIGH SECURITY		
806. PADLOCK VIRO WITH MASTER KEYS		
807. PAINT ALLUMINIUM HIGH HEAT 5LT		
808. PAINT BLACK ENAMEL 1LT		
809. PAINT ENAMEL BLACK 5L		
810. PAINT ENAMEL CORROCOTE 5LT		
811. PAINT ENAMEL CREAM WHITE 5LT		
812. PAINT ENAMEL MIDNIGHT BLUE 5LT		
813. PAINT ENAMEL RED 5LT		
814. PAINT ENAMEL WHITE 5LT		
815. PAINT PRIMER RED OXIDE 5LT		
816. PAINT PVA POLAR MIST 5L		
817. PAINT ROLLER 225		
818. PAINT SPRAY ENGINE YELLOW 250G		
819. PAINT WHITE ENAMEL 2LT		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
820.PAN TOILET		
821.PAPER WATER P180		
822.PAPER WATER P320		
823.PAPER WATER P400		
824.PIPE A/C 150MM CL B		
825.PIPE A/C 150MM CL C		
826.PIPE A/C 200MM CL 18		
827.PIPE A/C 250MM CL24		
828.PIPE A/C 350MM CL24		
829.PIPE A/C 350MM CL36		
830.PIPE A\C 250MM CL18		
831.PIPE A\C 300MM CL18		
832.PIPE A\C 50MM CLF		
833.PIPE A\C CID 150MM CL12		
834.PIPE A\C CID 200MM CL24		
835.PIPE A\C CID 350MM CL06		
836.PIPE A\C CID 350MM CL18		
837.PIPE A\C COD 75MM CLF		
838.PIPE BLACK MED P/END 150MM X6M		
839.PIPE FUEL TS/TR/ST 366-07044		
840.PIPE GALV 100MM*3M		
841.PIPE GALV 15MM*6M		
842.PIPE GALV 20MM*6M		
843.PIPE GALV 25MM*6M		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
844.PIPE AC 300MM CL18		
845.PIPE GALV 32MM*6M		
846.PIPE GALV 40MM*3M		
847.PIPE GALV 50MM X 6.0M		
848.PIPE GALV 80MM*6.7M		
849.PIPE GALV. 80MMX3M		
850.PIPE HDPE 15MM CL06		
851.PIPE HDPE 20MM CL16*100M		
852.PIPE HDPE 25MM CL10 X 100M		
853.PIPE HDPE 25MM CL16*100		
854.PIPE HDPE 32MM CL16		
855.PIPE HDPE 40MM CL10 X 100M		
856.PIPE GALV 40MMX6.7M		
857.PIPE GALV 40MMX3.M		
858.PIPE HDPE 40MM CL16*100		
859.PIPE HDPE 50MM CL16 X 100M		
860.PIPE GALV 50MMX3M		
861.PIPE HDPE CL16 T1V 75MM X 100M		
862.PIPE HOSE GARDEN 20MM X 30M		
863.PIPE HOSE YELLOW FLEXIBLE 50MM		
864.PIPE HOSE YELLOW FLEXIBLE 75MM		
865.PIPE HDPE 25MM LL10X100M		
866.PIPE HDPE 40MM CL16X100M		
867.PIPE PVC 50MM		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
868.PIPE HDPE 63MM CL16X100M		
869.PIPE SHAFING COMPLETE 32MM		
870.PIPE STEEL FLEXIBLE 40MM		
871.PIPE STEEL MONO 100MM X 3M		
872.PIPE MONO STEEL 40MM X 3M		
873.PIPE PLASTIC REINFORCE 10MM		
874.PIPE PLASTIC REINFORCE 5MM		
875.R 6MM REINFORCES HOSE/F PIPEX3M		
876.PIPE PLASTIC REINFORCE 8MM		
877.PIPE UPVC 125MM CL16		
878.PIPE STEEL MONO 50MM X 3M		
879.PIPE U\G PVC 110MM*6M		
880.PIPE UPVC 140MM CL 12 X 6M		
881.PIPE UPVC 160MM CL 16		
882.PIPE UPVC 110MM CL09		
883.PIPE UPVC 125MM CL04		
884.PIPE UPVC 200MM CL16 X 6M		
885.PIPE UPVC 250MM CL16 X 6M		
886.PIPE UPVC 25MM CL06		
887.PIPE UPVC 315MM CL16 X 6M		
888.PIPE UPVC 63MM CL12		
889.PIPE UPVC 75MM CL12		
890.PIPE UPVC 90MM CL.12		
891.PIPE UPVC 160MM CL09		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
892.PIPE UPVC 200MM CL09		
893.PIPE UPVC 75MM CL09		
894.PIPE UPVC 90MM CL9		
895.PIPE UPVC CL 16 110MM X 6M		
896.PIPE UPVC CL16 355MM X 6M		
897.PIPES MONO STEEL 65MM X3M		
898.PIPES MONO STEEL 80 X 3M		
899.Plate M/S 2500*1200*2MM		
900.PLUG HOLLOW GALV 15MM		
901.PLUG HOLLOW GALV 20MM		
902.PLUG HOLLOW GALV 25MM		
903.PLUG HOLLOW GALV 32MM		
904.PLUG HOLLOW GALV 40MM		
905.PLUG HOLLOW GALV 50MM		
906.PUMP ROBIN DEWATERING EY20.3		
907.PLUGS HALLOW GALV 65MM		
908.PLUGS HALLOW GALV 80MM		
909.PIPES BITUMEN C/F 150MM X 6M		
910.PIPES BITUMEN C/F 100MM X 6M		
911.PRINTING PLATES		
912.R PIPES HDPE 75MM CL16 TIV 533X		
913.PLIERS FENCING 300MM		
914.EXTENSION CORD ON REEL 30M		
915.REDUCER C/I SOCKETED 250X160MM		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
916.ROPE MANILLA 25MM X 50KG		
917.E ROUND UP (WHEAT KILLER)5LT		
918.RUBBER INSERTION 3.2MM		
919.ROAD WORKMEN		
920.140X125MM C/I SOCK. REDUCERS		
921.160X140MM C/I SOCK. REDUCERS		
922.200X160MM C/I SOCK. REDUCERS		
923.260X200MM C/I SOCK. REDUCERS		
924.RASP HALF ROUND		
925.STEP LADDER ALLU. A FRAME 2M		
926.PIPE UPVC 90MM CL12		
927.POWER HEAD NAT FLY WHEEL D9		
928.POWER HEAD NAT FORCE HEAD D8		
929.POWER HEAD NAT FORCEH RUB D12		
930.POWER HEAD NAT FORCEH RUB D8		
931.POWER HEAD NAT SHAFT D9		
932.POWER HEAD RAPID P3		
933.PLUG GALV 15MM		
934.PACKING GLAND 19MM		
935.PACKING GLAND 25MM		
936.PACKING GLAN 60MM		
937.PIPE A/C 150MM CL12		
938.PIPE GALV 65MM*3M		
939.PIPE HDPE 20MM CL10*100M		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
940.PIPE HDPE 32MM CL10		
941.PIPE UPVC 110MM CL12		
942.PIPE UPVC 160MM CL12		
943.POWER HEAD SHAFT ROD D8		
944.POWER HEAD SHAFT ROD D9		
945.PIPE STEEL MONO 40MMX3M		
946.PLUG GALV 25MM		
947.RAIN SUIT LARGE		
948.PLUG GALV 40MM		
949.PLUG GALV 50MM		
950.RAIN SUIT X LARGE		
951.RAIN SUIT XX LARGE		
952.RAIN SUIT XXX LARGE		
953.REDUCER C/I 150 X 75MM		
954.REDUCER C\1 125*50MM		
955.REDUCER C\1 150*100M		
956.REDUCER C\1 UPVC 75*63		
957.REDUCER C\2 150*50MM		
958.REDUCER C\3 125*75MM		
959.REDUCER C\I UPVC 110X63 MM		
960.REDUCER C\I UPVC 110X90 MM		
961.REDUCER CONCENTRIC JIS 200X150		
962.RING O 20MM		
963.RING O' SEAL 63X3/4 SADDLE		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
964.RING OPLASSON SADDLE 110X1		
965.ROD GALV 12MM		
966.ROD GALV 16MM		
967.ROD GALV 20MM		
968.ROUND UP (WHEAT KILLER) 5LT		
969.SADDLE C/I 250 X 1		
970.SADDLE AQS BSP 100X3/4		
971.SADDLE AQS BSP 150X1		
972.SADDLE AQS BSP 200X2		
973.SADDLE C/I 300MM		
974.SADDLE C/I 150 X11/4		
975.SADDLE C/I 200MM		
976.SADDLE C/I 225 X 1 1/2		
977.SADDLE C/I 300 X 3/4		
978.SADDLE C\1 125*20MM		
979.SADDLE C\1 200*20MM		
980.SADDLE C\1 50*20MM		
981.SADDLE C\1 COD 100*25		
982.SADDLE C\1 COD 75*20MM		
983.SADDLE C\I COD 100X3\4		
984.SADDLE PLASSON 110*1		
985.SADDLE PLASSON 110*3\4		
986.SADDLE C/I 200X1		
987.SADDLE PLASSON 125X3/4		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
988.SADDLE PLASSON 140*1		
989.SADDLE PLASSON 160 X 2		
990.SADDLE PLASSON 160*1		
991.SADDLE PLASSON 32*1		
992.SADDLE PLASSON 32*3\4		
993.SADDLE PLASSON 40X3/4		
994.SADDLE PLASSON 50*1		
995.SADDLE PLASSON 50*3/4		
996.SADDLE PLASSON 63 X 1		
997.SADDLE PLASSON 110MMX1		
998.SADDLE PLASSON 63*3\4		
999.SADDLE PLASSON 63X1 1/2		
1000. SADDLE PLASSON 75*1		
1001. SADDLE PLASSON 75*2		
1002. SADDLE PLASSON 160MMX2		
1003. SADDLE PLASSON 160MMX1		
1004. SADDLE PLASSON 32MMX1		
1005. SADDLE PLASSON 90*3\4		
1006. SADDLE PLASSON 90X1/2		
1007. SADDLE S/S 200*40MM		
1008. SADDLE PLASON 50MMX3/4		
1009. SADDLE S/S CR1 0690 08 150X2		
1010. SADDLE PLASSON 63MMX3/4		
1011. SADDLE PLASSON 63MMX1 ½		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1012. SADDLE PLASSON 75MMX1		
1013. SADDLE S/S CR1-1110-12 250*50		
1014. SADDLE S/S CR1 0905-12 200*80		
1015. SAFETY HELMETS		
1016. SEDDL E PLASSON 90MMX1		
1017. SADDLE PLASSSON 90MMX3/4		
1018. SAFETY SHOES LEATHER SIZE 10		
1019. SAFETY SHOES LEATHER SIZE 11		
1020. SAFETY SHOES LEATHER SIZE 12		
1021. SAFETY SHOES LEATHER SIZE 6		
1022. SAFETY SHOES LEATHER SIZE 7		
1023. SAFETY SHOES LEATHER SIZE 8		
1024. SCREW CAP 8*35MM		
1025. SCREW GRUB 10*16MM		
1026. SEALER CEMENT H119 5LT		
1027. SEALER DAM GREY 25KG		
1028. SEALER DAM REPAIRING ACTIV 1KG		
1029. SEALER SILICONE 310ML		
1030. SEALING WIRE WATER METERS		
1031. SEALS METER/LEAD		
1032. SOCKET BLACK STEEL 40MM		
1033. SOCKET GALV PARALLEL 150MM		
1034. SOCKET PARALLEL GALV 100		
1035. SOCKET PARALLEL GALV 125		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1036. SOCKET PARALLEL GALV 15MM		
1037. SOCKET PARALLEL GALV 20		
1038. SOCKET PARALLEL GALV 25		
1039. SOCKET PARALLEL GALV 32MM		
1040. SOCKET PARALLEL GALV 40MM		
1041. SOCKET PARALLEL GALV 50		
1042. SOCKET PARALLEL GALV 65		
1043. SOCKET PARALLEL GALV 80		
1044. SOCKET RED GALV 100 X 80MM		
1045. SOCKET RED GALV 20*15		
1046. SOCKET RED GALV 25*20		
1047. SOCKET RED GALV 32 X 20MM		
1048. SOCKET PARAL GALV 15MM		
1049. SOCKET PARAL GALV 20MM		
1050. SOCKET PARAL GALV 25MM		
1051. SOCKET RED GALV 40*32		
1052. SOCKET PARAL GALV 40MM		
1053. SOCKET RED GALV 50*40		
1054. SOCKET RED GALV 65*50		
1055. SOCKET RED GALV 80*65		
1056. SOCKET ROD GALV 12MM		
1057. SOCKET ROD GALV 16MM		
1058. SOCKET ROD GALV 25X20MM		
1059. SOCKET ROD RED GALV 16*12		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1060. SOCKET ROD RED GALV 20*16MM		
1061. SOCKET REDU GALV 40X20MM		
1062. STAND PIPES 15MM X 0.70M REST		
1063. STANDARDS Y 1.2M		
1064. STOP TAP BRASS 15MM		
1065. STOP TAP BRASS 20MM		
1066. STOP TAP BRASS 25MM		
1067. SOCKET RED GALV 50X40MM		
1068. STOPTAP BOX C\1 ROUND 115*102M		
1069. SADDLE PLASS 40X1		
1070. SADDLE PLASS 90X11/2		
1071. SOCKET PARA GALV 100MM		
1072. SOCKET RED GALV 25X15MM		
1073. 500ML SNAKE REPELLET		
1074. SOCKET RED GALV 80 X 25MM		
1075. SADDLE S/S CR1-0375 08 X ¾		
1076. SADDLE PLASSON 110 X 2"		
1077. SADDLE S/S CRI 0790 08 2		
1078. SADDLE PLASSON 200X2		
1079. SPANNERS GEDORE R/F 06-36MM		
1080. SCREW DRIVERS SET		
1081. SPANNERS RACHET GEDORE 06-36		
1082. STOP/GO		
1083. 40KM SPEED LIMIT		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1084. SPANNER VALVE		
1085. SPANNERS VALVE EPNS		
1086. SOCKET RED GALV 50X32MM		
1087. TAPE BARRIER 75MM X 500M		
1088. TAPE EMERY MEDIUM		
1089. TAPE INSULATION		
1090. TAPE PTFE THREAD SEAL		
1091. TAPE SISALATION 50MM X 9M		
1092. SOCKET ROD REDUCE GALV 20X16MM		
1093. TECH OIL ENERGOL GRXP 220 20LT		
1094. TECH OIL THURB SAE SOW 90 20LT		
1095. STO TAP BRASS 25MM		
1096. E TECH OIL DELO GOLD SAE15W-40		
1097. TECHN GREASE MULTI MOTIVE 15KG		
1098. TECHN NOZZLE CARB 390950		
1099. TECHN PLUG RUBBER DISTRIBUTOR		
1100. TECHN PLUG SPARK NGK B4LM		
1101. TECHNICAL CAR WASH AND WAX 25L		
1102. TECHNICAL COMPOUND COPPER 500G		
1103. TECHNICAL ENGINE DEGREASER 20L		
1104. TECHNICAL FILTER AIR ADG 505		
1105. TECHNICAL FILTER AIR ADG 699		
1106. TECHNICAL FUSES BONE 15\8		
1107. TECHNICAL FUSES GLASS 10A		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1108. TECHNICAL FUSES GLASS 20A		
1109. TECHNICAL FUSES GLASS 25A		
1110. TECHNICAL FUSES GLASS 30A		
1111. TECHNICAL GASKET ROCKER		
1112. TECHNICAL HAND CLEANER IN 5LT		
1113. TECHNICAL OIL PENETRAT 250ML		
1114. TECHNICAL OIL RANDO HD 32 20LT		
1115. TECHNICAL TAR MOMAR IN 25LT		
1116. TECHNICAL WIRE ROPE 1.5M		
1117. TEE C/I EQUAL SOCKETED 160MM		
1118. TEE C/I SOCKETED UNEQUAL 90X63		
1119. TEE C/I UPVC EQUAL 125 X 125MM		
1120. TEE C\1 100MM*50 CLF		
1121. TEE C\1 150*100MM		
1122. TEE C\1 COD 125*50MM		
1123. TEE C\1 COD 75MM		
1124. TEE C\1 HYDRANT TABLED 75MM		
1125. TEE C\1 UPVC 110MM		
1126. TEE C\1 UPVC 63MM		
1127. TEE C\1 UPVC 75MM		
1128. TEE C\1 UPVC 90MM		
1129. TEE C\1 UPVC REDUCER 90*63MM		
1130. TEE C\I REDUCER 150X75MM		
1131. TEE EQUAL JIS 150M		



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1132. TEE GALV 100MM		
1133. TEE GALV 15MM		
1134. TEE GALV 20MM		
1135. TEE GALV 50MM		
1136. TEE GALV 80MM		
1137. TEE HYDRANT C\1 150MM COD		
1138. TEE HYDRANT UPVC 110MM		
1139. TEE HYDRANT UPVC 90MM		
1140. TEE NYLON INSERT 40MM		
1141. TEE NYLON INSERT 50MM		
1142. TEE PIECE GALV 25MM		
1143. TEE PIECE GALV 32MM		
1144. TEE PIECE GALV 40MM		
1145. TEE PIECE GALV 65MM		
1146. TEE GAVL 50MM		
1147. TEE PLASSON 110MM		
1148. TEE PLASSON 20MM		
1149. TEE PLASSON 25MM		
1150. TEE PLASSON 32MM		
1151. TEE PLASSON 40 X 25MM		
1152. TEE PLASSON 40MM		
1153. TEE PLASSON 50 X 25MM		
1154. TEE PLASSON 50MM		
1155. TEE PLASSON 63MM		



MOSES KOTANE LOCAL MUNICIPALITY

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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1156. TEE PLASSON UNEQUAL 32X25X32MM		
1157. TEE RED C/I 100 X 75MM		
1158. TEE RED C/I UPVC 110X90MM		
1159. TEE RED C/I 160X 90MM		
1160. TEE RED GALV 20*15MM		
1161. TEE RED GALV 50*40MM		
1162. TEE RED C/I UPVC 110X75MM		
1163. TEE C/I SOCKETED 160X110MM		
1164. TEE C/I SOCKETED UN. 200X90MM		
1165. TEE C/I FLANGED T/160 200MM		
1166. TEE UPVC 75MM		
1167. THINNERS IN 5LT		
1168. TUBE SQUARE 25X25 X 1.6MM X 6M		
1169. TEE PVC 63MM		
1170. TOOL BOX LOCKABLE STEEL 1250MM		
1171. TAPE MEASURING STANLEY 30M		
1172. TEE PLASS 32X1		
1173. TEE PLASS 75MM		
1174. TEE FEMALE PLASSON 90X2		
1175. UNION GALV 15MM		
1176. UNION GALV 20MM		
1177. UNION GALV 25MM		
1178. UNION GALV 32MM		
1179. UNION GALV 40MM		



MOSES KOTANE LOCAL MUNICIPALITY

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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1180. UNION GALV 50MM		
1181. UNION GALV 65MM		
1182. UNION GALV 80MM		
1183. 50MM BERMOND DOUBLE AIR VALVE		
1184. VALVE BALL CHECK PN10 50MM		
1185. VALVE BALL COCK 20MM		
1186. VALVE BALL COCK M&F 25MM		
1187. VALVE BALL COPPER		
1188. VALVE C/I SCOUR 350MM		
1189. VALVE C/I SOCKETED R/H 110MM		
1190. VALVE C/I SOCKETED R/H 125MM		
1191. VALVE C/I SOCKETED R/H 140MM		
1192. VALVE C/I SOCKETED R/H 160MM		
1193. VALVE C/I SPIGOT CAP TOP 160MM		
1194. VALVE C\I 200MM		
1195. VALVE C\I R/H CAP TOP 200MM		
1196. 250MM C/I SOCKETED R/H CL VALV		
1197. VALVE FIRE HYD R/A T/PRO 80MM		
1198. VALVE FLANGED RHC 50MM		
1199. VALVE FOOT BRASS 40MM		
1200. VALVE FOOT BRASS 50MM		
1201. VALVE FOOT BRASS 65MM		
1202. VALVE FUNC THREE WAY 15MM		
1203. VALVE FUNC THREE WAY 20MM		



MOSES KOTANE LOCAL MUNICIPALITY

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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1204. VALVE GATE BRASS 100MM		
1205. VALVE GATE BRASS 15MM		
1206. VALVE GATE BRASS 20MM		
1207. VALVE GATE BRASS 25MM		
1208. VALVE GATE BRASS 32MM		
1209. VALVE GATE BRASS 40MM		
1210. VALVE GATE BRASS 50MM		
1211. VALVE GATE BRASS 65MM		
1212. VALVE GATE BRASS 80MM		
1213. VALVE GLENCOCK 50MM		
1214. VALVE NON-RETURN 160MM		
1215. VALVE NON-RETURN BRASS 20MM		
1216. VALVE NON-RETURN BRASS 25MM		
1217. VALVE NON-RETURN BRASS 40MM		
1218. VALVE NON-RETURN BRASS 50MM		
1219. VALVE NON-RETURN BRASS 65MM		
1220. VALVE NON-RETURN BRASS 80MM		
1221. VALVE SOCKETED RHC 63MM		
1222. VALVE SOCKETED RHC 75MM		
1223. VALVE SOCKETED RHC 90MM		
1224. VALVE TALFLOW 20MM		
1225. VALVES BERMAD D/BL AIR RL 50MM		
1226. VALVES FLANGED RHC 80MM		
1227. VALVE GATE C/I 80MM		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1228. VALVE GATE C/I UPVC 50MM		
1229. VALVE GATE C/I UPVC SP/OT 80MM		
1230. VALVE GATE C/I UPVC SPIGT 75MM		
1231. VALVES NON RETN WAVER D/D 50MM		
1232. VALVES NON RETN WAVER D/D 80MM		
1233. VALVES NON-RETURN DBL DOR 65MM		
1234. VALVES BALL CORK M/F 50MM		
1235. VALVE NON-RER. /W D/D 100MM		
1236. VALVES C/I SOCK. R/H 200MM		
1237. VALVES N/R B. FLAPTYPE 32MM		
1238. VALVE GATE SPIGOT C\1 65		
1239. VICE VULICAN RECORD & T/STAND		
1240. VALVE LOCKING IECR 15MM		
1241. VALVE PLAIN ENDED RHC 100MM		
1242. VALVE PLAIN ENDED RHC 150MM		
1243. VALVE PLAIN ENDED RHC 80MM		
1244. VALVE RUB CEAL LARGE ORIF 80M		
1245. VALVES NONE RETURN BRASS 40MM		
1246. VALVES NON-RETURN BRASS 65MM		
1247. VALVE BALL COPPER 25MM		
1248. VALVE BALL COPPER 40MM		
1249. VICE GRIP GEDORE		
1250. VALVES RADIANT 50MM		
1251. VALVES RADIANT 100MM		



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TENDER NUMBER 001/MKLM/2026/2027

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1252. WASHER ASSORTED COPPER		
1253. WASHER FLAT 16MM		
1254. WASHER FLAT 20MM		
1255. WASHER FLAT 25MM		
1256. WASHER LEATHER 20X112		
1257. WASHER SEAL NU WAY 6MM		
1258. WASHER SPRING 10MM		
1259. WASHER SPRING 12MM		
1260. WASHER SPRING 16MM		
1261. WASHER SPRING 5MM		
1262. WASHER SPRING 8MM		
1263. WAT MT CAST BND BRS M/F 25*3\4		
1264. WAT\TANK POLYPRO BLUE 10 000LT		
1265. WATER M/ COMP WITH B/VAL & CAP		
1266. WATER METER CONNECTOR 15MM		
1267. WATER METER CONNECTOR 20MM		
1268. WATER METER CONNECTOR 25MM		
1269. WATER METER CONNECTORS 32MM		
1270. WATER METER CONNECTORS 40MM		
1271. WATER METER COUNT LOW PRO 50MM		
1272. WATER METER KENT 15MM		
1273. WATER METER KENT 20MM		
1274. WATER METER KENT 25		
1275. WATER METER KENT 32		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1276. WATER METER KENT 40MM		
1277. WATER METER KENT 50		
1278. WATER METER KENT HELIX 100MM		
1279. WATER METER KENT HELIX 200MM		
1280. WATER METER KENT HELIX 250MM		
1281. WATER METER KENT HELIX 80MM		
1282. 80 H4000 INDUSTRIAL DUAL		
1283. WATER METER KENT KSM 20MM		
1284. WATER METER KENT KSM NRV 15MM		
1285. WATER METER LIQUID 150MM		
1286. WATER METER LIQUID 20MM		
1287. WATER METER LIQUID 300MM		
1288. WATER METER OPTIMA 20MM		
1289. WATER METER KENT 50MM		
1290. WATER METER PLASTIC M/JET 15MM		
1291. WATER METER WASH RESTRICT 15MM		
1292. WATER METER WASH RESTRICT 20MM		
1293. WATER METER WASHER FIBRE 15MM		
1294. WATER METER WASHER FIBRE 20MM		
1295. WATER METER WASHER FIBRE 25MM		
1296. WATER METER WASHER FIBRE 32MM		
1297. WATER METER WASHER REST 25MM		
1298. WATER MT BOX & METER KSM 15MM		
1299. WATER MT BOX & METER PSM 15MM		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1300. WATER TANK CONNECTOR 50MM		
1301. WATER TANK POLYPRO BLUE 5000LT		
1302. WHEEL PATCH TUBE NO.1		
1303. WIND MILL ROD WOODEN FISH PLAT		
1304. WINDM BEAR WINDSHAFT NO.12\14		
1305. WINDM FORK CONNECTING 16*50MM		
1306. WINDM FORK CONNECTOR 16*38MM		
1307. WINDM FORK CONNECTOR 20*50MM		
1308. WINDM LOW GUIDE BEAR NO. 08\10		
1309. WINDM LOW GUIDE BEAR NO. 12\14		
1310. WINDMILL GEARBOX COMPL NO.12		
1311. WINDMILL LOWER GUIDE NO.12\14		
1312. WINDMILL PLATF ANGLE NO.08\10		
1313. WINDMILL PLATF ANGLE NO.12\14		
1314. WINDMILL ROD WOODEN 50X50X4.3M		
1315. WINDMILL TAIL VANE NO.10		
1316. WINDMILL TAILVANE NO.12		
1317. WINDMILL TOWER CAB NO.12\14		
1318. WINDMILL WINCH NO.12\14		
1319. WIRE 10GGE 50KG		
1320. WIRE GALV 2.5MM X 5KG		
1321. WATER METER KENT DIAL 100MM		
1322. WATER METER KENT DIAL 200MM		
1323. WATER METER MECHANISM		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
1324. WINDMILL GLAND PIPE 40MM		
1325. WATER TANK 2500 LITERS		
1326. WATER TANK HORIZONTAL 5000 LT		
1327. WINDMILL LOWER GUIDE NO.12/14		
1328. LISTER BOLTS & NUTS 12X75		
1329. 80 SPOOL PIECE DUAL DISC.17.50		
1330. 80 H4010 STRAINER DISC 17.50%		
1331. 50 SPOEL PIECE DUAL		
1332. 50 DUAL H4000 INDUCT		
1333. 80 H4000 INDUST DUAL		
1334. WHEEL MEASURE. FREEMAN +-10KM		
1335. WATER M/K/H. H400 T/16 300MM		
1336. WRENCH PIPE RIDGID 10		
1337. WRENCH PIPE RIDGID 14		
1338. WRENCH PIPE RIDGIG 18		
1339. WRNCH PIPE RIDGID 36		
1340. WRENCH PIPE RIDGID 36		
1341. 400MM X 6M CL6 UPVC PIPE		
1342. 400MMX 400MM REPAIR COUPLING		
1343. 15MM DEMOND TAP		
1344. 20MM DEMOND TAP		
2. BUILDING MATERIAL		
1. 15MM FEMALE CONNEX ADAPTOR		
2. 22MM POLY PIPE X100M		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
3. 15MM CONNEX TEE		
4. 22MM CONNEX ELBOW		
5. 22MM CONNEX TEE		
6. 22MM FEMALE CONNEX ADAPTOR		
7. 22MM MALE CONNEX ADAPTOR		
8. 22MM FEMALE CONNEX TEE		
9. 22MM TO 15MM FEMALE REDUCE TEE		
10. 22MM COPPER PIPE		
11. 22MM TO 15MM REDUCE STRAIGHT CONNEX ADAPTOR		
12. 15MM PILLAR TAP PUSH BATTERN		
13. 15MM COPPER PIPE		
14. 15MM GALVANIZED SOCKET		
15. 15MM GALVANIZED ELBOW		
16. 15MM GALVANIZED NIPPLE		
17. 15MM GALVANIZED LONG SCREW NIPPLE		
18. 15MM MALE AND FEMALE GALVANIZED REDUCE SOCKET		
19. 15MM GALVANIZED REDUCE BUSH		
20. 15MM GALVANIZED TEE		
21. 22MM GALVANIZED PIPE		
22. 22MM GALVANIZED SOCKET		
23. 22MM GALVANIZED ELBOW		
24. 22MM GALVANIZED NIPPLE		
25. 22MM GALVANIZED LONG SREW NIPPLE		
26. JOHNSON COUPLING 15MM		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
27. JOHNSON COUPLING 20MM		
28. 40MM JOHNSON COUPLING		
29. STOP END PLUG 90MM GI		
30. STOP END PLUG 32MM GI		
31. STOP END PLUG 50MM		
32. 25MM GALVANIZED PIPE		
33. 25MM GALVANIZED SOCKET		
34. 25MM GALVANIZED ELBOW		
35. 25MM GALVANIZED NIPPLE		
36. 25MM GALVANIZED LONG SREW NIPPLE		
37. 25MM REDUCING SOCKET		
38. TOILET SEAT HEAVY DUTY		
39. 25MM GALVANIZED TEE		
40. TOILET SEAT MEDIUM WEIGHT		
41. 32MM GALVANIZED TEE		
42. UPVC BLUE PIPE 110MM		
43. 15MM STOP COCK		
44. 15MM PILLAR TAP		
45. 20MM GARDEN TAP		
46. 15MM TAP WASHES		
47. 20MM TAP WASHES		
48. 15MM BASIN MIXTURE		
49. 15MM ZINK MIXTURE		
50. 20MM BIB TAP		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
51. CISTERN KIT BOTTOM INLET		
52. CISTERN KIT SIDE INLET		
53. 150L GEYSER		
54. 200L GEYSER		
55. 50MM PVC PIPE 6M		
56. 110MM BEND WITH ACCESS HEEL		
57. 110MM PVC PIPE		
58. 110MM 90 BEND PLAIN PVC		
59. 110MM 90 BEND WITH IE PVC		
60. 110MM SOCKET		
61. 110MM 45 BEND PLAIN PVC		
62. 110MM 45 BEND WITH IE PVC		
63. 6L CISTERN		
64. CISTERN KIT		
65. URINAL BASIN SMALL		
66. 515 X 605MM HAND WASH BASIN		
67. 110MM GULLEY TRAP		
68. 110MM GULLEY TOP		
69. PVC GLUE X 250ML		
70. 15MM UNDER TILE STOP CORK		
71. 15MM SHOWER HEAD		
72. 20MM HOSE PIPE		
73. CLOSE COUPLE TOILET SUIT		
74. URINAL FLASH VALVE FJ 6-000CP		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
75. URINAL BOTTLE TRAP 40X40MM		
76. P TRAP 40X50MM		
77. 22MM X 400 KPA PRESSURE CONTROL VALVE CONNEX		
78. 22MM X 600 KPA PRESSURE CONTROL VALVE CONNEX		
79. 22MM VACUUM BREAKER		
80. 20MM STOP CORK		
81. JET BOOSTER PUMP SET 1,10KW MAX		
82. JET BOOSTER PUMP SET 1.7KW MAX		
83. JET BOOSTER PUMP SET 5.5KW MAX		
84. DISABLE TOILET MECHANISM(CISTERN)		
85. ANGLE GRINDER		
86. DRILLING MACHINE		
87. ROTARY DRILL		
88. JACK HAMMER		
89. CIRCULAR SAW		
90. RECHARGEABLE DRILL		
91. BLOWER		
92. PLANNER MACHINE		
93. SCAFFING MACHINE		
94. EXTENSION REEL		
95. RECHARGEABLE GRINDER		
96. DRAINAGE PUMP		
97. METAL PIPE DETECTOR		
98. PIPE LEAK DETECTOR		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
99. ENGRAVER		
3. BUILDING ELECTRICAL MATERIALS		
1. PL 9W TWO PIN		
2. PL 16W TWO PIN		
3. DAYLIGHT SWITCH 16A		
4. LED 18W/1.2M TUBE		
5. LED FULL SPIRAL BULB 36W		
6. 5W LED DOWNLIGHT		
7. LED 18W TUBE 1.500M		
8. 2.5MM CABLE SUFFIX		
9. 1.5MM CABLE SUFFIX		
10. 16MM 4 CORE CABLE		
11. 16MM FERRULE CONNECTOR		
12. C.B.L EARTHLEKAGE 63AMP		
13. C.B.L CIRCUIT BREAKER 15AMP		
14. C.B.L CIRCUIT BREAKER 20AMP		
15. CIRCUIT BREAKER 10AMP		
16. DINRAIL BREAKER 5AMP		
17. 3 POLE MAIN SWITCH 80 AMP		
18. 2 POLE MAIN SWITCH 63 AMP		
19. INSULATION TAPE		
20. BALAST 150W HGI-230/240W		
21. IGNITOR 150W 230/240W HS 100-400W		
22. 150W 135MM X 23MM 1.8A/		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
23. E27 LAMP 9W LED		
24. E22 LAMP		
25. CONTACTOR 18AMP 3 POLE 230-400W		
26. SINGLE SWITCH		
27. DOUBLE SWITCH TWO WAY		
28. DOUBLE PLUG 4X4		
29. INSULATOR RESISTANT TESTER		
30. POLARITY TESTER		
31. T235 MULTIMETER TESTER		
32. SINGLE PLUG 4X2		
33. 9W LED T8		
34. 50W LED FLOODLIGHT		
35. FLOURESCENT FITTING 3 TUBE HOLDERS		
4. ELECTRICAL BOREHOLE MATERIAL LIST		
1. 4KW 400V DOL STARTER + ISOL+AMM ORANGE STEEL IP65 240V COIL		
2. 4KW 400V DOL STARTER +ISOL_AMM ORANGE STEEL IP65 415V COIL		
3. 12-18A THERMAL OVERLOAD RELAY		
4. 7,5KW 400V 18A 3P CONTACTOR 1 NO 415 VAC COIL		
5. POOL TIMER 24HR/30M 15HRS RESERVE 1M 230V		
6. 400VAC		
7. 13 -18 A 690 VAC MOTOR PROTECTION MCCB		
8. 3PH SUPPLY MONITOR 1 C/O		
9. 230VAC		
10. BASE 11-PIN RECTANGULAR 400V		



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DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
11. SUBMERSIBLE PUMP AND MOTOR 2.2KW		
12. SUBMERSIBLE PUMP AND MOTOR 1.1 KW		
13. SUBMERSIBLE PUMP AND MOTOR 0.75KW		
14. SUBMERSIBLE PUMP AND MOTOR 3.7KW		
15. KSB PUMP WKLN 65-3 (33218-431/1		
16. DOSING PUMPS- BETA4/B 1602 DOSING PUMPS (16 BAR, 2.2 L/HR & 0.2ML/STROKE)		
17. LOW VOLTAGE MOTORS 4KW SINGLE PHASE		
18. LOW VOLTAGE MOTORS 3KW SINGLE PHASE		
19. LOW VOLTAGE MOTORS 5KW SINGLE PHASE		
20. 2. 3 PHASE LOW VOLTAGE MOTORS		
21. 5,5KW 3 PHASE MOTOR		
22. 7.5KW 3 PHASE MOTOR		
23. 11,5KW 3 PHASE MOTOR		
24. 15KW 3 PHASE MOTOR		
25. CIRCUIT BREAKER 100A		
26. CIRCUIT BREAKER 415A		
27. Travel costs will be reimbursed rate per kilometre		

IMPORTANT TO NOTE

- Where materials are not provided for in the pricing schedule, the Municipality will request quotations from panel members and follow the prescribed Supply Chain Management process for work allocation.
- The Municipality reserves the right to negotiate and determine the final contract rates with the successful panel members, where such negotiations are considered necessary and are conducted in accordance with the applicable legislation, regulations, and the Municipality's Supply Chain Management Policy.



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6. OPERATIONAL PLAN AND PROCEDURES AND CONTRACT REQUIREMENTS

- A. The successful bidder is expected to render services five (5) days per week from 8:30 am to 15:00 pm during normal office hours.
- B. The successful bidder must assign certified personal fluent in two of the three official languages and must communicate efficiently.
- C. When invoicing, the successful bidder must comply with the following:-
- D. Services rendered must be verified by a Municipal official before any payment is processed.
- E. Invoice description must align with the tender requirement, the pricing schedule and approved price variation.
- F. Billing must be itemised for each individual transaction aligned to the pricing schedule and approved price variation.
- G. the delivery note must be attached and signed by both Municipal and Service Provider representative
- H. A valid Central Supplier Database (CSD) form must be provided, and the company director must not be in the employment of the State.

7. CONTRACT REQUIREMENTS

- A. The Service Provider must assign certified personal fluent in two of the three official languages and must communicate efficiently.
- B. The tender provides for the establishment of a panel of service providers, with assignments distributed to members on a rotational basis over the term of the contract.
- C. The successful bidder shall render services in accordance with the contract specifications and in compliance with the stipulated terms and conditions.

8. PREVENTIVE MECHANISMS

Preventive mechanisms, in the event of unforeseen or anticipated circumstances that may impact performance, the Service Provider must provide a detailed contingency plan that:

- A. Describes the circumstances and their potential effect.
- B. Specifies the mitigation or corrective actions to be taken.
- C. Includes realistic timelines for implementation.
- D. Provides reasons supporting the proposed approach.
- E. Is submitted in writing and formally agreed upon by both parties.

9. LEGISLATIVE REQUIREMENTS/ REGISTRATION COMPLIANCE SUPPORT

All materials supplied to be SABS approved.

10. GENERAL

The quantities as indicated in the pricing schedule are only estimates which will be used in order to evaluate the bid.

11. CIDB GRADING

Not applicable

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS	INITIALS		PAGE 123
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MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

12. FEE STRUCTURE

Request for quotation (RFQ)

13. PRESENTATION/ CLIENT SITE VISITS

- A. The municipality may request further clarity and may also request Presentations or Site Visits. Final communication and details regarding the presentation will be forwarded to bidders via email.
- B. Bidders may expect communication a day after closing for the presentation. Therefore, these proposed timelines should be considered in your planning as bidders will be subjected to Presentation



MOSES KOTANE LOCAL MUNICIPALITY

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REQUIRED DOCUMENT

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS	INITIALS		PAGE 125
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MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

REQUIRED DOCUMENTS

SUBMISSION OF REQUIRED DOCUMENTS

YOU ARE REQUIRED TO SUBMIT THE FOLLOWING DOCUMENTS

SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS
1. COMPANY REGISTRATION CERTIFICATE	N/a	Certificate of incorporation CK 1/ CK 2	Partnership agreement	Certificate of incorporation CM3	Trust agreement	Certificate of incorporation section 21	N/A	Registrar of companies and cc's
2. VALID TAX PIN	For the owner or the business	For the company/cc	For individual shareholders	For the company	For the trust	For the NPO	For the JV	SARS
3. CERTIFIED COPY OF GREEN BAR-CODED ID/ SMART CARD FOR ALL ACTIVE DIRECTORS	For the owner	Directors/members	Partners	Directors	Trustees	Directors	For all parties to the JV (directors/members)	Home Affairs
4. RATES AND TAXES FOR THE OWNER/ SHAREHOLDERS/DIRECTORS (ALL ACTIVE DIRECTORS MUST SUBMIT) IF THE RATES AND TAXES ACCOUNT IS NOT IN THE NAME OF THE DIRECTOR/S, THE ATTACHED MUNICIPAL RATES AND TAXES STATEMENT MUST BE ACCOMPANIED BY AN ORIGINAL AFFIDAVIT FROM THE PROPERTY OWNER WHOSE NAMES ARE REFLECTING ON THE MUNICIPAL RATES AND	For the owner	Directors/members	Partners	Directors	Trustees	Directors	For all parties to the JV (directors/members)	Municipality where they reside.



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TAXES STATEMENT TO CONFIRM THAT THE DIRECTOR RESIDES IN THEIR PROPERTY								
SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS
5. RATES AND TAXES FOR THE ENTITY IF THE RATES AND TAXES ACCOUNT IS NOT IN THE NAME OF THE DIRECTOR/S, THE ATTACHED MUNICIPAL RATES AND TAXES STATEMENT MUST BE ACCOMPANIED BY AN ORIGINAL AFFIDAVIT FROM THE PROPERTY OWNER WHOSE NAMES ARE REFLECTING ON THE MUNICIPAL RATES AND TAXES STATEMENT TO CONFIRM THAT THE DIRECTOR RESIDES IN THEIR PROPERTY	For the sole proprietor	For the company/cc	For the partnership	For the company	For the trust	For the company	For all the companies /ccs to the JV	Municipality where the entity is situated
6. VALID BB-BEE (SWORN AFFIDAVIT FOR EME AND QSE) COMPANIES THAT GENERATES OVER 10 MILLION TURNOVERS MUST SUBMIT BBEEE ISSUED BY AN ACCREDITED SERVICE PROVIDER	For the sole proprietor	For the Company/CC	For the Partnership	For the Company	For the Trust	For The Company	For the JV	SANAS Accredited Accountant/ Agency



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SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS
7. MBD 1 (INVITATION TO BID)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document
8. MBD 4 (DECLARATION OF INTEREST)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document
9. MBD 5 (DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED) ATTACH AUDITED ANNUAL FINANCIAL STATEMENTS FOR THE PAST THREE YEARS OR SINCE THE DATE OF ESTABLISHMENT IF ESTABLISHED DURING THE PAST THREE YEARS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document
10. MBD 6.1 (PREFERENCE POINTS CLAIM FORM)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document
11. MBD 6.2 (DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT) IF APPLICABLE	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document
12. MBD 7.1 (CONTRACT FORM – PURCHASE OF GOODS AND SERVICES)- SUCCESSFUL SERVICE PROVIDER	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document



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13. MBD 7.2 (CONTRACT FORM - RENDERING OF SERVICES) SUCCESSFUL SERVICE PROVIDER	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document
SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS	SUBMISSION OF REQUIRED DOCUMENTS
14. MBD 8 (DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document
15. MBD 9 (CERTIFICATE OF INDEPENDENT BID DETERMINATION)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document
16. SCM 5 (MUNICIPAL RATES & CHARGES CLEARANCE CERTIFICATE) IF APPLICABLE	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document
17. AUTHORITY TO SIGN	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender document
18. JV AGREEMENT (IF APPLICABLE)	YES	YES	YES	YES	YES	YES	YES	Entities
19. REGISTERED WITH THE CSD	YES	YES	YES	YES	YES	YES	YES	Self-registration on WWW.CSD.GOV.ZA



MOSES KOTANE LOCAL MUNICIPALITY

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IMPORTANT TO NOTE- YOU ARE REQUIRED TO SUBMIT THE FOLLOWING DOCUMENT

FAILURE TO SUBMIT ANY OF THE REQUIRED DOCUMENTS OR COMPLY WITH THE SPECIFIED CONDITIONS WILL RESULT IN YOUR TENDER BEING DEEMED NON-RESPONSIVE, THEREBY INVALIDATING YOUR OFFER.

- A. Tenders submitted via fax, email, or post box will not be considered.
- B. The municipality will not be held responsible for documents lost by couriers.
 - Bidders must ensure that couriered documents are delivered to the correct destination and deposited in the appropriate tender box before the specified closing date and time.
- C. Bidders are required to declare whether:
 - Any of their directors, managers, principal shareholders, or stakeholders are currently employed by the state, or have been employed by the state within the preceding 12 months; and
 - A spouse, child, or parent of the bidder, or of any director, manager, shareholder, or stakeholder, is currently employed by the state, or has been employed by the state within the preceding 12 months.
 - Failure to honestly declare will result in noncompliance and breach of tender requirements and procurement legislative prescripts.
- D. Where a bidder is appointed as a Joint Venture (JV) the JV entity shall be required to:
 - Register the name Joint Venture (JV) on the Central Supplier Database (CSD) post appointment
 - Register for consolidated VAT to ensure that all JV partners are jointly and severally responsible for VAT liabilities.
 - The Joint Venture (JV) shall open and maintain a joint bank account in the name of the JV for the entire duration of the contract.
 - Failure to comply will result in the suspension of the payment process until compliance is adhered to.



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

LIST OF PROJECTS/ WORK/SERVICE PREVIOUSLY COMPLETED/PERFORMED/RENDERED					
NAME OF INSTITUTION	NATURE OF WORK	DURATION OF CONTRACT	TENDERED AMOUNT	CONTACT DETAILS	
				PERSON	TEL
				CAPACITY	EMAIL
				PERSON	TEL
				CAPACITY	EMAIL
				PERSON	TEL
				CAPACITY	EMAIL
				PERSON	TEL
				CAPACITY	EMAIL



MOSES KOTANE LOCAL MUNICIPALITY

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LIST OF PROJECTS/ WORK/SERVICE PREVIOUSLY COMPLETED/PERFORMED/RENDERED					
NAME OF INSTITUTION	NATURE OF WORK	DURATION OF CONTRACT	TENDERED AMOUNT	CONTACT DETAILS	
				PERSON	TEL
				CAPACITY	EMAIL
				PERSON	TEL
				CAPACITY	EMAIL
				PERSON	TEL
				CAPACITY	EMAIL
SIGNATURE OF TENDERER			DATE		



MOSES KOTANE LOCAL MUNICIPALITY
TENDER NUMBER 001/MKLM/2026/2027

LIST OF PROJECTS/ WORK/SERVICE PREVIOUSLY COMPLETED/PERFORMED/RENDERED

NAME OF INSTITUTION	NATURE OF WORK	DURATION OF CONTRACT	TENDERED AMOUNT	CONTACT DETAILS	
				PERSON	TEL
				CAPACITY	EMAIL
				PERSON	TEL
				CAPACITY	EMAIL
				PERSON	TEL
				CAPACITY	EMAIL



MOSES KOTANE LOCAL MUNICIPALITY

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NAME OF INSTITUTION	NATURE OF WORK	DURATION OF CONTRACT	TENDERED AMOUNT	CONTACT DETAILS	
				PERSON	TEL
				CAPACITY	EMAIL
				PERSON	TEL
				CAPACITY	EMAIL
				PERSON	TEL
				CAPACITY	EMAIL



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NAME OF INSTITUTION	NATURE OF WORK	DURATION OF CONTRACT	TENDERED AMOUNT	CONTACT DETAILS	
				PERSON	TEL
				CAPACITY	EMAIL
SIGNATURE OF TENDERER			DATE		



MOSES KOTANE LOCAL MUNICIPALITY
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SCHEDULE OF PROPOSED STAFF ASSIGNED TO THIS PROJECT

NAME	JOB TITLE	YEARS IN THIS POSITION	QUALIFICATIONS	SIMILAR PROJECTS COMPLETED
SIGNATURE OF TENDERER			DATE	



MOSES KOTANE LOCAL MUNICIPALITY

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CONTRACT TERM

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**

Contract expiry/end date means automatic terminate of this contract, unless based on valid reasons the municipality may grant a contract extension in writing, the extension must be signed by both parties, however the extension should not raise any expectation of an automatic future appointment

SIGNATURE OF TENDERER	
DATE	



MOSES KOTANE LOCAL MUNICIPALITY

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PRICING SCHEDULE

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS	INITIALS		PAGE 138
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MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

PRICING SCHEDULE

PRICING SCHEDULE–NON-FIRM PRICES

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

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS

NAME OF BIDDER		BID NUMBER	001/MKLM/2026/2027
CLOSING TIME	10H00 AM	CLOSING DATE	11 SEPTEMBER 2026

CONTRACT PRICE-AS PER THE PRICING SCHEDULE IN THE TECHNICAL SPECIFICATION ABOVE

DESCRIPTION	RATE PER UNIT EXCLUDING VAT	RATE PER UNIT INCLUDING VAT
PRICE PER ITEM TOTAL		
PRICE PER ITEM TOTAL AMOUNT IN WORDS		

THE FOLLOWING WILL BE PERIODS TO CONSIDER PRICE ADJUSTMENTS

1 ST ANNIVERSARY FROM DATE OF APPOINTMENT	2 ND ANNIVERSARY
On the second and third anniversary month of this contract, the service provider will qualify for annual increment approved by the municipality in line with Statistics South Africa Consumer Price Index capped at 10%.	

IMPORTANT TO NOTE

- Price increases will be applied according to the contract period stated in the Service Level Agreement (SLA).



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

REQUIRED BY	MOSES KOTANE LOCAL MUNICIPALITY		
AT	STAND NO:933 STATION ROAD MOGWASE CIVIC CENTRE 0314		
DOES THE OFFER COMPLY WITH THE SPECIFICATION(S)?	YES	NO	
IF NOT TO SPECIFICATION, INDICATE DEVIATION(S)			
PERIOD REQUIRED FOR DELIVERY			
DELIVERY BASIS			

IMPORTANT TO NOTE

- All delivery costs must be included in the bid price, for delivery at the prescribed destination



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

PRICE ADJUSTMENT

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA-

$$Pa = (1 - V) Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

PA	THE NEW ADJUSTED PRICE TO BE CALCULATED
V	FIXED PORTION OF THE BID PRICE (15% OR 0.15)
PT	ORIGINAL BID PRICE. NOTE THAT PT MUST ALWAYS BE THE ORIGINAL BID PRICE
	AND NOT AN ADJUSTED PRICE
(1-V) PT	ADJUSTABLE PORTION OF THE BID PRICE (85% OR 0.85)
D1 – D	EACH FACTOR (OR PERCENTAGE) OF THE BID PRICE, E.G., MATERIAL, LABOUR, TRANSPORT, OVERHEADS, ETC
	THE TOTAL OF THE VARIOUS FACTORS (OR PERCENTAGES)
	D1 – D2 MUST ADD UP TO 1 (OR 100%)
R1T – R2	END INDEX. INDEX FIGURE OBTAINED FROM THE INDEX AT THE END OF EACH ADJUSTMENT PERIOD
R1O–R2O	BASE INDEX. INDEX FIGURE AT THE TIME OF BIDDING
VPT	15% (OR 0.15) OF THE ORIGINAL BID PRICE. THIS PORTION OF THE BID PRICE REMAINS FIRM I.E. IT IS NOT SUBJECT TO ANY PRICE ESCALATIONS

FORMULA COMPONENT DEFINITIONS

COST COMPONENTS AND PROPORTIONS

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS

INITIALS

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PRICE ADJUSTMENT

1. The cost components of the contract price usually constitute the cost of materials (raw material or finished product), cost of direct labour, cost of transport and those other costs which are inclined to change. The proportions are the contribution to the contract price of each of these cost components. In this bid the following cost components will be used to calculate contract price adjustments.
2. Bidders are requested to submit the cost breakdown of the bid price for each item with their bid. Should the cost breakdown be the same for all items on the bid, please indicate it clearly in the bid document. Bidders will not be allowed to change the cost breakdown of bid prices during the tenure of the contract.
3. Successful bidders that are direct importers of raw material / finished product can apply for RoE adjustment under cost element D1. If the successful bidder is not a direct importer of raw material / finished product, cost component D1 would not be applicable and only local cost components (D2 – D1) would be applicable.



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PRICE ADJUSTMENT

COST COMPONENT	% CONTRIBUTION
D1 - IMPORTED RAW MATERIAL / FINISHED PRODUCT (IF APPLICABLE)	
D2 - LOCAL RAW MATERIAL / FINISHED PRODUCT (IF APPLICABLE)	
D3 - LABOUR	
D4 - TRANSPORT	
D5 – OTHER	
TOTAL (COST COMPONENTS MUST ADD UP TO 100%)	100 %



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027



FORM OF OFFER

COMPLETE AND SIGN THE OFFER PAGES

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

FORM OF OFFER

FORM OF OFFER

1. The purchaser has solicited offers to enter into a contract for panel of service providers for the supply and delivery of various maintenance materials for a period of thirty-six (36) months on an as and when required basis.
2. The tenderer, identified in the offer signature block, has examined the documents listed in the tender Document and addenda thereto as listed in the tender document table of contents, and by submitting this offer has accepted the conditions of tender.
3. By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer, the tenderer offers to perform all of the obligations and liabilities of the Supplier under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the Tender document.

CONTRACT PRICE-AS PER THE PRICING SCHEDULE IN THE TECHNICAL SPECIFICATION ABOVE

PRICE PER ITEM TOTAL AMOUNT

PRICE PER ITEM TOTAL AMOUNT IN WORDS

This offer may be accepted by the purchaser by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the Supplier in the conditions of contract identified in the Contract Data.

SIGNATURE(S)		NAME(S)	
CAPACITY		NAME OF ORGANIZATION/ COMPANY AND ADDRESS	
NAME OF WITNESS		SIGNATURE OF WITNESS	



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027



FORM OF ACCEPTANCE

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

EVALUATION CRITERIA

ACCEPTANCE

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS

By signing this part of the form of offer and acceptance, the employer identified below accepts the tender supplier's offer. In consideration thereof, the employer shall pay the tender supplier the amount due in accordance with the conditions of quote identified in the tender data. Acceptance of the tender supplier's offer shall form an agreement between the employer and the tender supplier upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tender supplier receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tender supplier within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

SIGNATURE(S)

NAME(S)

CAPACITY

FOR THE EMPLOYER

(NAME AND ADDRESS OF ORGANIZATION)

DATE _____



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EVALUATION CRITERIA



EVALUATION CRITERIA

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

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EVALUATION CRITERIA

THE APPROACH THE CONTRACT TEAM WILL TAKE TO SELECT A PRODUCT OR VENDOR

- REQUEST FOR QUOTATIONS (RFQ)

1. EVALUATION OF BIDS BASED ON FUNCTIONALITY CRITERIA AS PER TENDER SUBMISSION

The bidder's tender submission will be assessed as follows-

- Relevant company experience on contracts completed successfully.
- Delivery plan
- Financial capability
- Overall maximum points are 65, minimum requirement points of 45 will be considered further for evaluation.

2. SELECTION CRITERIA DEPENDING-

The service provider should be able to clearly demonstrate the following:

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS		
CRITERIA	POINTS	▪ RETURNABLE DOCUMENT ▪ THE MUNICIPALITY RESERVES THE RIGHT TO VERIFY SUBMITTED REFERENCES AND REQUIRES THAT CERTIFIED DOCUMENTS BE NO OLDER THAN THREE (3) MONTHS
2.1 RELEVANT COMPANY EXPERIENCE ON CONTRACTS COMPLETED SUCCESSFULLY		Appointment letter and corresponding reference letters from previous and current. ▪ Public institution ▪ Private institution Appointment letter and corresponding reference letters must cover the following- ▪ Name of completed project (s). ▪ Project duration. Client's details including contact person
▪ Nine (9) or more supply and delivery projects	30	
▪ Eight (8) to seven (7) supply and delivery projects	20	
▪ Six (6) to five (5) supply and delivery projects	15	
▪ Four (4) to three (3) supply and delivery projects	10	
▪ Two (2) to one (1) supply and delivery projects	5	
MAXIMUM POINTS OBTAINABLE	30	
2.2 DELIVERY TIMEFRAMES		Methodology Key issues to be demonstrated in the methodology will be ▪ An undertaking from suppliers that they have contracts with either manufactures or distributors of items ▪ Dispute resolution with regard to foreign quality deliveries. ▪ In transit risk mitigating mechanisms ▪ Safety compliance EVALUATION TO BE BASED ON DELIVERY TIMEFRAMES AS INDICATED
▪ Three (3) orders from client, delivery note and good received note signed by client within fourteen (14) days of receiving the order.	25	
▪ Three (3) orders from client, delivery note and good received note signed by client within twenty-one (21) days of receiving order	20	
▪ Three (3) orders from client, delivery note and good received note signed by client within thirty-one (31) days of receiving order	10	
MAXIMUM POINTS OBTAINABLE	25	



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EVALUATION CRITERIA

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS				
CRITERIA		POINTS	▪ RETURNABLE DOCUMENT ▪ THE MUNICIPALITY RESERVES THE RIGHT TO VERIFY SUBMITTED REFERENCES AND REQUIRES THAT CERTIFIED DOCUMENTS BE NO OLDER THAN THREE (3) MONTHS	
2.3 FINANCIAL CAPACITY LETTER FROM THE BANK REFLECTING COMPANY RATINGS			▪ Stamped bank rating letter from banking institution	
▪ A, B and C rating		10		
▪ D and E rating		5		
▪ F rating		0		
MAXIMUM POINTS OBTAINABLE		10		
OVERALL MAXIMUM POINTS		65	MINIMUM REQUIRMENT TO BE EVALUATED	45

3. PRICE AND SPECIFIC GOALS

Bidders will be evaluated on price and specific goals, evaluation for Price and specific goals shall be based on the 80/20 PPPFA principle and the points for evaluation criteria are as follows on each bid.

EVALUATION CRITERIA	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL	100



MOSES KOTANE LOCAL MUNICIPALITY

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COMPACT USB REQUIREMENTS

PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS

Bidders must scan all the attachments (all returnable documents) and save information in a USB.

Bidders must submit one (1) soft copy of returnable documents on storage device (USB) and attach them to the hardcopy document



MOSES KOTANE LOCAL MUNICIPALITY

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CHECKLIST

**PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS
MAINTENANCE MATERIALS FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND
WHEN REQUIRED BASIS**



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

CHECKLIST

CHECKLIST OF DOCUMENTS TO BE SUBMITTED, PLEASE TICK IN THE RELEVANT BLOCK BELOW

YES NO

☐☐

Company registration documents listing all members with percentages, in case of a CC/PTY LTD

☐☐

Proof of ownership i.e. Shareholding CK1/CK2, Partnership agreement, Shareholding CM3

☐☐

Valid tax pin

☐☐

Latest Certified copies (Copy with original stamp of not more than 3 months) of all share certificates (i.e. copy with original stamp), in case of a company.

☐☐

Updated rates and taxes certificate (SCM 5) not older than three months for the company, proof of residence / affidavit from SAPS if working from home.

☐☐

Updated rates and taxes certificate (Municipal Accounts) for Directors/Members of the company not older than three months.

☐☐

Proof of residence and affidavit from SAPS if working from home, clearly stating under oath that the company works from home.

☐☐

Proof of residence and affidavit from SAPS if the place you reside in is not paying rates and taxes, clearly stating under oath that the people residing there, do not pay for rates and taxes.

☐☐

Updated BEE rating certificate issued by a SANAS Accredited BEE verification agency OR Sworn affidavit for EME or QSE

☐☐

Proof of purchase of tender document/Receipt (Original Copy)



MOSES KOTANE LOCAL MUNICIPALITY

TENDER NUMBER 001/MKLM/2026/2027

CHECKLIST

- | | | |
|--------------------------|--------------------------|--|
| ☐ | ☐ | Joint Venture Certificate (Only in Case of a Joint Venture |
| ☐ | ☐ | List of references of past and present clients (name of institution, Nature of work, Duration of contract, tendered amount, contact person with office telephone number) |
| ☐ | ☐ | Authority to sign in the company letterhead |

PLEASE ENSURE THAT THE FOLLOWING DOCUMENTS ARE COMPLETED

YES NO

- | | | |
|--------------------------|--------------------------|---|
| ☐ | ☐ | The tender document completed in black ink |
| ☐ | ☐ | Completed specifications |
| ☐ | ☐ | Completed Bid Conditions |
| ☐ | ☐ | Completed Economic Empowerment |
| ☐ | ☐ | All pages of the tender and supporting documents are initialled |
| ☐ | ☐ | All relevant forms signed |
| ☐ | ☐ | Returnable documents requiring certification have been duly certified and are not older than three (3) months. |
| ☐ | ☐ | The tender document has not been tempered with, it is in the same order and not part there of removed or omitted. |
| ☐ | ☐ | One original tender document with one soft copy (returnable documents) in USB (clearly marked with company name. |



MOSES KOTANE LOCAL MUNICIPALITY

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CHECKLIST

IMPORTANT TO NOTE

- A. Should all of these documents not be included, the bidder may be disqualified on the basis of non-compliance.
- B. The same documents must be submitted for all other companies that are involved in the tender in case of a consortium.

NAME OF SIGNATORY	
POSITION	
NAME OF BIDDER(COMPANY)	
SIGNATURE	
DATE	