


TENDER DOCUMENT GOODS AND SERVICES		 <div>CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD</div>	
SUPPLY CHAIN MANAGEMENT			
SCM - 542	Approved by Branch Manager: 03/04/2020	Version: 9.1	Page 1 of 80

<p align="center">TENDER NO: 22G/2023/2024</p> <p>TENDER DESCRIPTION: THE SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES ON AN ADHOC BASIS</p> <p>CONTRACT PERIOD: FROM DATE OF COMMENCEMENT OF CONTRACT, NOT EXCEEDING THIRTY-SIX (36) MONTHS</p>

VOLUME 1: TENDERING PROCEDURES

CLOSING DATE: 15 September 2023

CLOSING TIME: 10:00 a.m.

**TENDER BOX
NUMBER:** 127

TENDER FEE: **R 200.00** Non-refundable tender fee payable to City of Cape Town (CCT) for a hard copy of the tender document. This fee is not applicable to website downloads of the tender document.

TENDERER	
NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual	
TRADING AS (if different from above)	

NATURE OF TENDER OFFER (please indicate below)	
Main Offer (see clause 2.2.11.1)	
Alternative Offer (see clause 2.2.11.1)	

TENDER SERIAL NO.:
SIGNATURES OF CITY OFFICIALS AT TENDER OPENING
1
2
3

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VOLUME 1: THE TENDER

(1) GENERAL TENDER INFORMATION

TENDER ADVERTISED	:	11 August 2023
SITE VISIT/CLARIFICATION MEETING	:	10h00 – 11h00 on 22 August 2023 (Not compulsory, but strongly recommended)
VENUE FOR SITE VISIT/CLARIFICATION MEETING	:	Skype meeting https://meet.capetown.gov.za/thamsanqa.mckoena/H2H712HH
TENDER BOX & ADDRESS	:	Tender Box as per front cover at the Tender &Quotation Boxes Office , 2 nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required, must be submitted in a sealed envelope with the name and address of the tenderer, the endorsement “TENDER NO. 22G/2023/24: THE SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES ON AN ADHOC BASIS the tender box No. and the closing date indicated on the envelope. The sealed envelope must be inserted into the appropriate official tender box before closing time. If the tender offer is too large to fit into the abovementioned box or the box is full, please enquire at the public counter (Tender Distribution Office) for alternative instructions. It remains the tenderer’s responsibility to ensure that the tender is placed in either the original box or as alternatively instructed.

CCT TENDER REPRESENTATIVE

Name: **Ayanda Mili**
Email: **ayandawalter.mili@capetown.gov.za**

TENDERERS MUST NOTE THAT WHEREVER THIS DOCUMENT REFERS TO ANY PARTICULAR TRADE MARK, NAME, PATENT, DESIGN, TYPE, SPECIFIC ORIGIN OR PRODUCER, SUCH REFERENCE SHALL BE DEEMED TO BE ACCOMPANIED BY THE WORDS ‘OR EQUIVALENT’

(2) CONDITIONS OF TENDER

2.1 General

2.1.1 Actions

2.1.1.1 The City of Cape Town (CCT) and each tenderer submitting a tender offer shall comply with these Conditions of Tender. In their dealings with each other, they shall discharge their duties and obligations as set out in these Conditions of Tender, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations.

The parties agree that this tender, its evaluation and acceptance and any resulting contract shall also be subject to the Employer's Supply Chain Management Policy ('SCM Policy') that was applicable on the date the bid was advertised, save that if the Employer adopts a new SCM Policy which contemplates that any clause therein would apply to the contract emanating from this tender, such clause shall also be applicable to that contract. Please refer to this document contained on the Employer's website.

Abuse of the supply chain management system is not permitted and may result in the tender being rejected, cancellation of the contract, restriction of the supplier, and/or the exercise by the City of any other remedies available to it as described in the SCM Policy.

2.1.1.2 The CCT, the tenderer and their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the CCT shall declare any conflict of interest to the CCT at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict, and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

2.1.1.3 The CCT shall not seek, and a tenderer shall not submit a tender, without having a firm intention and capacity to proceed with the contract.

2.1.2 Interpretation

2.1.2.1 The additional requirements contained in the returnable documents are part of these Conditions of Tender.

2.1.2.2 These Conditions of Tender and returnable schedules which are required for tender evaluation purposes, shall form part of the contract arising from the invitation to tender.

2.1.3 Communication during tender process

Verbal or any other form of communication, from the CCT, its employees, agents or advisors during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the CCT, unless communicated by the CCT in writing to suppliers by its Director: Supply Chain Management or his nominee.

2.1.4 The CCT's right to accept or reject any tender offer

2.1.4.1 The CCT may accept or reject any tender offer and may cancel the tender process or reject all tender offers at any time before the formation of a contract. The CCT may, prior to the award of the tender, cancel a tender if:

- (a) due to changed circumstances, there is no longer a need for the services, works or goods requested;
or
- (b) funds are no longer available to cover the total envisaged expenditure; or
- (c) no acceptable tenders are received;
- (d) there is a material irregularity in the tender process; or
- (e) the parties are unable to negotiate market related pricing.

The CCT shall not accept or incur any liability to a tenderer for such cancellation or rejection, but will give written reasons for such action upon receiving a written request to do so.

2.1.5 Procurement procedures

2.1.5.1 General

Unless otherwise stated in the tender conditions, a contract will be concluded with the tenderer who scores the highest number of tender adjudication points.

The City of Cape Town reserves the right to award this tender to the highest ranked Service Provider and the 2nd highest ranked (Alternative) Service Provider per line item. Orders will be placed in the first instance on the Service Provider ranked number 1, and if they are unable to supply products that comply with the specifications or unable to meet the delivery period as specified in the Purchase Order, then the order will be placed with the Service Provider (Alternative) ranked number 2.

The contract period shall be from the commencement date of the contract for a period not exceeding **36 months**.

2.1.5.2 Proposal procedure using the two stage-system

A two-stage system will not be followed.

2.1.5.3 Nomination of Standby Bidder

Standby Bidder means a bidder, identified at the time of awarding a bid, that will be considered for award should the contract be terminated for any reason whatsoever. In the event that a contract is terminated during the execution thereof, the CCT may consider the award of the contract, or non-award, to the standby bidder in terms of the procedures included its SCM Policy.

2.1.6 Objections, complaints, queries and disputes/ Appeals in terms of Section 62 of the Systems Act/ Access to court

2.1.6.1 Disputes, objections, complaints and queries

In terms of Regulations 49 and 50 of the Local Government: Municipal Finance Management Act, 56 of 2003 Municipal Supply Chain Management Regulations (Board Notice 868 of 2005):

- a) Persons aggrieved by decisions or actions taken by the City of Cape Town in the implementation of its supply chain management system, may lodge within 14 days of the decision or action, a written objection or complaint or query or dispute against the decision or action.

2.1.6.2 Appeals

- a) In terms of Section 62 of the Local Government: Municipal Systems Act, 32 of 2000 a person whose rights are affected by a decision taken by the City, may appeal against that decision by giving written notice of the appeal and reasons to the City Manager within 21 days of the date of the notification of the decision.
- b) An appeal must contain the following:
 - i. Must be in writing
 - ii. It must set out the reasons for the appeal
 - iii. It must state in which way the Appellant's rights were affected by the decision;
 - iv. It must state the remedy sought; and
 - v. It must be accompanied with a copy of the notification advising the person of the decision
- c) The relevant City appeal authority must consider the appeal and **may confirm, vary or revoke** the decision that has been appealed, but no such revocation of a decision may detract from any rights that may have accrued as a result of the decision.

2.1.6.3 Right to approach the courts and rights in terms of Promotion of Administrative Justice Act, 3 of 2000 and Promotion of Access to Information Act, 2 of 2000

The sub- clauses above do not influence any affected person's rights to approach the High Court at any time or its rights in terms of the Promotion of Administrative Justice Act (PAJA) and Promotion of Access to Information Act (PAIA).

2.1.6.4 All requests referring to sub clauses 2.1.6.1 and 2.1.6.2 must be submitted in writing to:

The City Manager - C/o the Manager: Legal Compliance Unit, Legal Services Department, Corporate Services Directorate

Via hand delivery at: 20th Floor, Tower Block, 12 Hertzog Boulevard, Cape Town 8001

Via post at: Private Bag X918, Cape Town, 8000

Via fax at: 021 400 5963 or 021 400 5830

Via email at: MSA.Appeals@capetown.gov.za

2.1.6.5 All requests referring to clause 2.1.6.3 ns must be submitted in writing to:

The City Manager - C/o the Manager: Access to Information Unit, Corporate Services Directorate

Via hand delivery at: 20th Floor, Tower Block, 12 Hertzog Boulevard, Cape Town 8001

Via post at: Private Bag X918, Cape Town, 8000

Via fax at: 086 202 9982

Via email at: Access2info.Act@capetown.gov.za

2.1.6.6 The minimum standards regarding accessing and 'processing' of any personal information belonging to another in terms of Protection of Personal Information Act, 2013 (POPIA).

The Employer, its employees, representatives and sub-contractors may, from time to time, Process the Contractor's and/or its employees', representatives' and/or sub-contractors' Personal Information, for purposes of, and/or relating to, the tender, this agreement, for research purposes, and/or as otherwise may be envisaged in the Employer's Privacy Notice and/or in relation to the Employer's Supply Chain Management Policy or as may be otherwise permitted by law. This includes the employers assurance provider and Appeal Authority.

2.1.6.7 Compliance to the City's Appeals Policy.

"In terms of the City's Appeals Policy, a fixed upfront administration fee will be charged. In addition, a surcharge may be imposed for vexatious tender related appeals.

*The current approved administration fee is R300.00 and may be paid at any of the Municipal Offices or at the Civic Centre in Cape Town using the GL Data Capture Receipt attached as annexure 'B'. Alternatively, via EFT into the City's **NEDBANK** Account: **CITY OF CAPE TOWN** and using Reference number: **198158966**. You are required to send proof of payment when lodging your appeal.*

Should the payment of the administration fee of R300.00 not be received, such fee will be added as a Sundry Tariff to your municipal account.

In the event where you do not have a Municipal account with the City, the fee may be recovered in terms of the City's Credit Control and Debt Collection By-law, 2006 (as amended) and its Credit Control and Debt Collection Policy."

2.1.7 City of Cape Town Supplier Database Registration

Tenderers are required to be registered on the CCT Supplier Database as a service provider. Tenderers must register as such upon being requested to do so in writing and within the period contained in such a request, failing which no orders can be raised or payments processed from the resulting contract. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture.

Tenderers who wish to register on the City of Cape Town's Supplier Database may collect registration forms from the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5). Registration forms and related information are also available on the City of Cape Town's website www.capetown.gov.za (follow the Supply Chain Management link to Supplier registration). It is each tenderer's responsibility to keep all the information on the CCT Supplier Database updated.

2.1.8 National Treasury Web Based Central Supplier Database (CSD) Registration

Tenderers are required to be registered on the National Treasury Web Based Central Supplier Database (CSD) as a service provider. Tenderers must register as such upon being requested to do so in writing and within the period contained in such a request, failing which no orders can be raised or payments processed from the resulting contract. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture.

Tenderers who wish to register on the National Treasury Web Based Central Supplier Database (CSD) may do so via the web address <https://secure.csd.gov.za>. It is each tenderer's responsibility to keep all the information on the National Treasury Web Based Central Supplier Database (CSD) updated.

2.2 Tenderer's obligations

2.2.1 Eligibility Criteria

2.2.1.1 Tenderers are obligated to submit a tender offer that complies in all aspects to the conditions as detailed in this tender document. An 'acceptable tender must "COMPLY IN ALL' aspects with the tender conditions, specifications, pricing instructions and contract conditions.

2.2.1.1.1 Submit a tender offer

Only those tender submissions from which it can be established that a clear, irrevocable and unambiguous offer has been made to CCT, by whom the offer has been made and what the offer constitutes, will be declared responsive.

2.2.1.1.2 Compliance with requirements of CCT SCM Policy and procedures

Only those tenders that are compliant with the requirements below will be declared responsive:

- a) A completed **Details of Tenderer** to be provided (applicable schedule to be completed);
- b) A completed **Certificate of Authority for Partnerships/ Joint Ventures/ Consortiums** to be provided authorising the tender to be made and the signatory to sign the tender on the partnership /joint venture/consortium's (applicable schedule to be completed);
- c) A copy of the partnership / joint venture / consortium agreement to be provided.
- d) A completed **Declaration of Interest – State Employees** to be provided and which does not indicate any non-compliance with the legal requirements relating to state employees (applicable schedule to be completed);
- e) A completed **Declaration – Conflict of Interest and Declaration of Bidders' past Supply Chain Management Practices** to be provided and which does not indicate any conflict or past practises that renders the tender non-responsive based on the conditions contained thereon (applicable schedules to be completed);
- f) A completed **Certificate of Independent Bid Determination** to be provided and which does not indicate any non-compliance with the requirements of the schedule (applicable schedule to be completed);
- g) The tenderer (including any of its directors or members), has not been restricted in terms of abuse of the Supply Chain Management Policy,
- h) The tenderer's tax matters with SARS are in order, or the tenderer is a foreign supplier that is not required to be registered for tax compliance with SARS;
- i) The tenderer is not an advisor or consultant contracted with the CCT whose prior or current obligations creates any conflict of interest or unfair advantage,
- j) The tenderer is not a person, advisor, corporate entity or a director of such corporate entity, involved with the bid specification committee;
- k) A completed **Authorisation for the Deduction of Outstanding Amounts Owed to the City of Cape Town** to be provided and which does not indicate any details that renders the tender non-responsive based on the conditions contained thereon (applicable schedules to be completed);
- l) The tenderer (including any of its directors or members), has not been found guilty of contravening the Competition Act 89 of 1998, as amended from time to time;
- m) The tenderer (including any of its directors or members), has not been found guilty on any other basis listed in the Supply Chain Management Policy.

2.2.1.1.3 Mandatory Requirements

Tenderers are required to submit Valid SANS/ISO 9001 Accreditation No. (or equivalent) Certificates for all the items tendered for where applicable, as stipulated in the pricing schedule. The Certificates must be submitted with the tender document. Failure to submit the certificates as required will render your tender non-responsive.

2.2.1.1.4 Minimum score for functionality

Only those tenders submitted by tenderers who achieve the minimum score for functionality as stated below will be declared responsive.

The description of the functionality criteria and the maximum possible score for each is shown in the table below. The score achieved for functionality will be the sum of the scores achieved, in the evaluation process, for the individual criteria.

SCORING TABLE ON FUNCTIONAL REQUIREMENTS		
Evaluation Criteria	Applicable values/points	Maximum Points
<u>Experience</u> Company's years of experience in the SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES (Schedule 13A to be completed.)	<ul style="list-style-type: none"> No experience or experience less than a year ...0 points >1 year- 2 years.....10 points >2 – 3 years20 points >3 years – 4 years30 points >4 years40 points 	40
<u>COMMERCIAL CONTRACT VALUE:</u> Proof of award – Verifiable reference letter from the Company - to be provided with the tender submission on closing date.	One or more supply of tools and accessories contracts totaling the value considered over a period not exceeding 5 years from the date of closing of the advert. [Jan 2018 – current]: <ul style="list-style-type: none"> No Contracts listed or Contracts under the value of R200,000.00.....0 points Contracts greater than R200,000.00 and less than R500,000.00.....10 points Contracts greater than R500,000.00 and less than R800,000.00.....20 points Contracts greater than R800,000.00 and less than R1 000,000.00.....30 points Contracts greater than R1 000,000.00.....40 points 	40
<u>Lead times</u> Tenderer to submit reference letters.	<ul style="list-style-type: none"> No reference letter (s) submitted.....0 points 1x Reference letter detailing supplier performance wrt. delivery within agreed lead times, warranty period for tools and accessories delivered.....10 points 2 or more reference letters detailing supplier performance wrt. delivery within agreed lead times, warranty period for tools and accessories delivered.....20 points 	20
Total Achievable Points for Functional Questions		100

The minimum qualifying score for functionality is **60 points out of a maximum of 100 points**.

Where the entity tendering is a Joint Venture the tender must be accompanied by a statement describing exactly what aspects of the work will be undertaken by each party to the joint venture. Tenderers shall ensure that all relevant information has been submitted with the tender offer in the prescribed format to ensure optimal scoring of functionality points for each Evaluation Criteria. Failure to provide all information IN THIS TENDER SUBMISSION could result in the tenderer not being able to achieve the specified minimum scoring.

Detailed Explanation of the Functionality Criteria is given below:

1. Experience

The tenderer must provide evidence of experience in the **SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES ON AN ADHOC BASIS**. The list of evidence must include contracts/projects/orders with start date and end date in this format DD/MM/YEAR that the tenderer has successfully undertaken. Points will be allocated based on the number of years of experience demonstrated in the **SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES ON AN ADHOC BASIS**. This information must be captured in Returnable Schedule 13A.

2. COMMERCIAL CONTRACT VALUE:

Proof of award – Verifiable reference letter from the Company - to be provided with the tender submission on closing date

3. Lead times

Tenderer to submit reference letters.

2.2.2 Cost of tendering

The CCT will not be liable for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.

2.2.3 Check documents

The documents issued by the CCT for the purpose of a tender offer are listed in the index of this tender document.

Before submission of any tender, the tenderer should check the number of pages, and if any are found to be missing or duplicated, or the figures or writing is indistinct, or if the Price Schedule contains any obvious errors, the tenderer must apply to the CCT at once to have the same rectified.

2.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the CCT only for the purpose of preparing and submitting a tender offer in response to the invitation.

2.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, Conditions of Contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

2.2.6 Acknowledge and comply with notices

Acknowledge receipt of notices to the tender documents, which the CCT may issue, fully comply with all instructions issued in the notices, and if necessary, apply for an extension of the closing time stated on the front page of the tender document, in order to take the notices into account. Notwithstanding any requests for confirmation of receipt of notices issued, the tenderer shall be deemed to have received such notices if the CCT can show proof of transmission thereof via electronic mail, facsimile or registered post.

2.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarise themselves with aspects of the proposed work, services or supply and pose questions. Details of the meeting(s) are stated in the General Tender Information.

Tenderers should be represented at the site visit/clarification meeting by a person who is suitably qualified and experienced to comprehend the implications of the work involved.

2.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the CCT at least one week before the closing time stated in the General Tender Information, where possible.

2.2.9 Pricing the tender offer

2.2.9.1 Comply with all pricing instructions as stated on the Price Schedule.

2.2.10 Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the CCT in writing, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

2.2.11 Alternative tender offers

2.2.11.1 Unless otherwise stated in the tender conditions submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted.

If a tenderer wishes to submit an alternative tender offer, he shall do so as a separate offer on a complete set of tender documents. The alternative tender offer shall be submitted in a separate sealed envelope clearly marked "Alternative Tender" in order to distinguish it from the main tender offer.

Only the alternative of the highest ranked acceptable main tender offer (that is, submitted by the same tenderer) will be considered, and if appropriate, recommended for award.

Alternative tender offers of any but the highest ranked main tender offer will not be considered.

An alternative of the highest ranked acceptable main tender offer that is priced higher than the main tender offer may be recommended for award, provided that the ranking of the alternative tender offer is higher than the ranking of the next ranked acceptable main tender offer.

The CCT will not be bound to consider alternative tenders and shall have sole discretion in this regard.

In the event that the alternative is accepted, the tenderer warrants that the alternative offer complies in all respects with the CCT's standards and requirements.

2.2.11.2 Accept that an alternative tender offer may be based only on the criteria stated in the tender conditions or criteria otherwise acceptable to the CCT.

2.2.12 Submitting a tender offer

2.2.12.1 Submit one tender offer only on the original tender documents as issued by the CCT, either as a single tendering entity or as a member in a joint venture to provide the whole of the works, services or supply identified in the contract conditions and described in the specifications. Only those tenders submitted on the tender documents as issued by the CCT together with all Returnable Schedules duly completed and signed will be declared responsive.

2.2.12.2 Return the entire document to the CCT after completing it in its entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

2.2.12.3 Submit the parts of the tender offer communicated on paper as an original with an English translation for any part of the tender submission not made in English.

1 (One) copy(ies) of the following elements of the bid submission must be submitted separately bound in the same envelope where possible:

Part	Heading
5	Pricing Schedules
6	Supporting Schedules
	All other attachments submitted by bidder

2.2.12.4 Sign the original tender offer where required in terms of the tender conditions. The tender shall be signed by a person duly authorised to do so. Tenders submitted by joint ventures of two or more firms shall be

accompanied by the document of formation of the joint venture or any other document signed by all parties, in which is defined precisely the conditions under which the joint venture will function, its period of duration, the persons authorised to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner.

2.2.12.5 Where a two-envelope system is required in terms of the tender conditions, place and seal the returnable documents listed in the tender conditions in an envelope marked “financial proposal” and place the remaining returnable documents in an envelope marked “technical proposal”. Each envelope shall state on the outside the CCT’s address and identification details stated in the General Tender Information, as well as the tenderer’s name and contact address.

2.2.12.6 Seal the original tender offer and copy packages together in an outer package that states on the outside only the CCT’s address and identification details as stated in the General Tender Information. . If it is not possible to submit the original tender and the required copies (see 2.2.12.3) in a single envelope, then the tenderer must seal the original and each copy of the tender offer as separate packages marking the packages as “ORIGINAL” and “COPY” in addition to the aforementioned tender submission details.

2.2.12.7 Accept that the CCT shall not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

2.2.12.8 Accept that tender offers submitted by facsimile or e-mail will be rejected by the CCT, unless stated otherwise in the tender conditions.

2.2.12.9 By signing the offer part of the Form of Offer (**Section 2, Part A**) the tenderer warrants that all information provided in the tender submission is true and correct.

2.2.12.10 Tenders must be properly received and deposited in the designated tender box (as detailed on the front page of this tender document) on or before the closing date and before the closing time, in the relevant tender box at the Tender & Quotation Boxes Office situated on the 2nd floor, Concourse Level, Civic Centre, 12 Hertzog Boulevard, Cape Town. If the tender submission is too large to fit in the allocated box, please enquire at the public counter for assistance.

2.2.12.12 The tenderer must record and reference all information submitted contained in other documents for example cover letters, brochures, catalogues, etc. in the returnable schedule titled **List of Other Documents Attached by Tenderer**.

2.2.13 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the CCT as non-responsive.

2.2.14 Closing time

2.2.14.1 Ensure that the CCT receives the tender offer at the address specified in the General Tender Information prior to the closing time stated on the front page of the tender document.

2.2.14.2 Accept that, if the CCT extends the closing time stated on the front page of the tender document for any reason, the requirements of these Conditions of Tender apply equally to the extended deadline.

2.2.14.3 Accept that, the CCT shall not consider tenders that are received after the closing date and time for such a tender (late tenders).

2.2.15 Tender offer validity and withdrawal of tenders

2.2.15.1 Warrants that the tender offer(s) remains valid, irrevocable and open for acceptance by the CCT at any time for a period of 120 days after the closing date stated on the front page of the tender document.

2.2.15.2 Notwithstanding the period stated above, bids shall remain valid for acceptance for a period of twelve (12) months after the expiry of the original validity period, unless the City is notified in writing of anything to the contrary by the bidder. The validity of bids may be further extended by a period of not more than six months subject to mutual agreement and administrative processes and upon approval by the City Manager.

2.2.15.3 A tenderer may request in writing, after the closing date, that the tender offer be withdrawn. Such withdrawal will be permitted or refused at the sole discretion of the CCT after consideration of the reasons for the withdrawal, which shall be fully set out by the tenderer in such written request for withdrawal. Should the

tender offer be withdrawn in contravention hereof, the tenderer agrees that:

- a) it shall be liable to the CCT for any additional expense incurred or losses suffered by the CCT in having either to accept another tender or, if new tenders have to be invited, the additional expenses incurred or losses suffered by the invitation of new tenders and the subsequent acceptance of any other tender;
- b) the CCT shall also have the right to recover such additional expenses or losses by set-off against monies which may be due or become due to the tenderer under this or any other tender or contract or against any guarantee or deposit that may have been furnished by the tenderer or on its behalf for the due fulfilment of this or any other tender or contract. Pending the ascertainment of the amount of such additional expenses or losses, the CCT shall be entitled to retain such monies, guarantee or deposit as security for any such expenses or loss.

2.2.16 Clarification of tender offer, or additional information, after submission

Provide clarification of a tender offer, or additional information, in response to a written request to do so from the CCT during the evaluation of tender offers within the time period stated in such request. No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: This clause does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the CCT elect to do so.

Failure, or refusal, to provide such clarification or additional information within the time for submission stated in the CCT's written request may render the tender non-responsive.

2.2.17 Provide other material

2.2.17.1 Provide, on request by the CCT, any other material that has a bearing on the tender offer, the tenderer's commercial position (including joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the CCT for the purpose of the evaluation of the tender. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the CCT's request, the CCT may regard the tender offer as non-responsive.

2.2.17.2 Provide, on written request by the CCT, where the transaction value inclusive of VAT **exceeds R 10 million**:

- a) audited annual financial statement for the past 3 years, or for the period since establishment if established during the past 3 years, if required by law to prepare annual financial statements for auditing;
- b) a certificate signed by the tenderer certifying that the tenderer has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days;
- c) particulars of any contracts awarded to the tenderer by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract;
- d) a statement indicating whether any portion of the goods or services are expected to be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality or municipal entity is expected to be transferred out of the Republic.

Each party to a Consortium/Joint Venture shall submit separate certificates/statements in the above regard.

2.2.17.3 Tenderers undertake to fully cooperate with the CCT's external service provider appointed to perform a due diligence review and risk assessment upon receipt of such written instruction from the CCT.

2.2.18 Samples, Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender conditions or specifications.

If the **Specification** requires the tenderer to provide samples, these shall be provided strictly in accordance with the instructions set out in the Specification.

If such samples are not submitted as required in the bid documents or within any further time stipulated by the CCT in writing, then the bid concerned may be declared non-responsive.

The samples provided by all successful bidders will be retained by the CCT for the duration of any subsequent

contract. Bidders are to note that samples are requested for testing purposes therefore samples submitted to the CCT may not in all instances be returned in the same state of supply and in other instances may not be returned at all. Unsuccessful bidders will be advised by the Project Manager or dedicated CCT Official to collect their samples, save in the aforementioned instances where the samples would not be returned.

2.2.19 Certificates

The tenderer must provide the CCT with all certificates as stated below:

2.2.19.1. Broad-Based Black Economic Empowerment Status Level Documentation

In order to qualify for preference points for HDI and/or Specific Goals, it is the responsibility of the tenderer to submit documentary proof, as either certificates, sworn affidavits or any other requirement prescribed in terms of the B-BBEE Act or any other legislation relevant for the points claimed for that specific goal.

Tenderers are further referred to the content of the Preference Schedule for the full terms and conditions applicable to the awarding of preference points.

2.2.19.2 Evidence of tax compliance

Tenderers shall be registered with the South African Revenue Service (SARS) and their tax affairs must be in order and they must be tax compliant subject to the requirements of clause 2.2.1.1.2.h. The tenderer must also provide its Tax Compliance Status PIN number on the Details of Tenderer pages of the tender submission.

Each party to a Consortium/Joint Venture shall submit a separate Tax Compliance Status PIN number.

Before making an award the City must verify the bidder's tax compliance status. Where the recommended bidder is not tax compliant, the bidder should be notified of the non-compliant status and be requested to submit to the City, within 7 working days, written proof from SARS that they have made arrangement to meet their outstanding tax obligations. The proof of tax compliance submitted by the bidder must be verified by the City via CSD or e-Filing. The City should reject a bid submitted by the bidder if such bidder fails to provide proof of tax compliance within the timeframe stated herein.

Only foreign suppliers who have answered "NO" to all the questions contained in the Questionnaire to Bidding Foreign Suppliers section on the Details of Tenderer pages of the tender submission, are not required to register for a tax compliance status with SARS.

2.2.20 Compliance with Occupational Health and Safety Act, 85 of 1993

Tenderers are to note the requirements of the Occupational Health and Safety Act, 85 of 1993. The Tenderer shall be deemed to have read and fully understood the requirements of the above Act and Regulations and to have allowed for all costs in compliance therewith.

In this regard the Tenderer shall submit **upon written request to do so by the CCT**, a Health and Safety Plan in sufficient detail to demonstrate the necessary competencies and resources to deliver the goods or services all in accordance with the Act, Regulations and Health and Safety Specification.

2.2.21 Claims arising from submission of tender

The tenderer warrants that it has:

- a) inspected the Specifications and read and fully understood the Conditions of Contract.
- b) read and fully understood the whole text of the Specifications and Price Schedule and thoroughly acquainted himself with the nature of the goods or services proposed and generally of all matters which may influence the Contract.
- c) visited the site(s) where delivery of the proposed goods will take place, carefully examined existing conditions, the means of access to the site(s), the conditions under which the delivery is to be made, and acquainted himself with any limitations or restrictions that may be imposed by the Municipal or other Authorities in regard to access and transport of materials, plant and equipment to and from the site(s) and made the necessary provisions for any additional costs involved thereby.
- d) requested the CCT to clarify the actual requirements of anything in the Specifications and Price Schedule, the exact meaning or interpretation of which is not clearly intelligible to the Tenderer.
- e) received any notices to the tender documents which have been issued in accordance with the CCT's Supply Chain Management Policy.

The CCT will therefore not be liable for the payment of any extra costs or claims arising from the submission of the tender.

2.3 The CCT's undertakings

2.3.1 Respond to requests from the tenderer

2.3.1.1 Unless otherwise stated in the Tender Conditions, respond to a request for clarification received up to one week (where possible) before the tender closing time stated on the front page of the tender document.

2.3.1.2 The CCT's representative for the purpose of this tender is stated on the General Tender Information page.

2.3.2 Issue Notices

If necessary, issue addenda in writing that may amend or amplify the tender documents to each tenderer during the period from the date the tender documents are available until one week before the tender closing time stated in the Tender Data. The Employer reserves its rights to issue addenda less than one week before the tender closing time in exceptional circumstances. If, as a result a tenderer applies for an extension to the closing time stated on the front page of the tender document, the CCT may grant such extension and, shall then notify all tenderers who drew documents.

Notwithstanding any requests for confirmation of receipt of notices issued, the tenderer shall be deemed to have received such notices if the CCT can show proof of transmission thereof via electronic mail, facsimile or registered post.

2.3.3 Opening of tender submissions

2.3.3.1 Unless the two-envelope system is to be followed, open tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender conditions.

Tenders will be opened immediately after the closing time for receipt of tenders as stated on the front page of the tender document, or as stated in any Notice extending the closing date and at the closing venue as stated in the General Tender Information.

2.3.3.2 Announce at the meeting held immediately after the opening of tender submissions, at the closing venue as stated in the General Tender Information, the name of each tenderer whose tender offer is opened and, where possible, the prices indicated.

2.3.3.3 Make available a record of the details announced at the tender opening meeting on the CCT's website (<http://www.capetown.gov.za/en/SupplyChainManagement/Pages/default.aspx>.)

2.3.4 Two-envelope system

2.3.4.1 Where stated in the tender conditions that a two-envelope system is to be followed, open only the technical proposal of tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender conditions and announce the name of each tenderer whose technical proposal is opened.

2.3.4.2 Evaluate the quality of the technical proposals offered by tenderers, then advise tenderers who have submitted responsive technical proposals of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who have submitted responsive technical proposals in accordance with the requirements as stated in the tender conditions, and announce the total price and any preferences claimed. Return unopened financial proposals to tenderers whose technical proposals were non responsive.

2.3.5 Non-disclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

2.3.6 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

2.3.7 Test for responsiveness

2.3.7.1 Appoint a Bid Evaluation Committee and determine after opening whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

2.3.7.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the CCT's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the goods, services or supply identified in the Specifications,
- b) significantly change the CCT's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of any material deviation or qualification.

The CCT reserves the right to accept a tender offer which does not, in the CCT's opinion, materially and/or substantially deviate from the terms, conditions, and specifications of the tender documents.

2.3.8 Arithmetical errors, omissions and discrepancies

2.3.8.1 Check the responsive tenders for:

- a) the gross misplacement of the decimal point in any unit rate;
- b) omissions made in completing the Price Schedule; or
- c) arithmetic errors in:
 - i) line item totals resulting from the product of a unit rate and a quantity in the Price Schedule; or
 - ii) the summation of the prices; or
 - iii) calculation of individual rates.

2.3.8.2 The CCT must correct the arithmetical errors in the following manner:

- a) Where there is a discrepancy between the amounts in words and amounts in figures, the amount in words shall govern.
- b) If pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as tendered shall govern, and the unit rate shall be corrected.
- c) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if Price Schedules apply) to achieve the tendered total of the prices.

Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of the arithmetical error in the manner described above.

2.3.8.3 In the event of tendered rates or lump sums being declared by the CCT to be unacceptable to it because they are not priced, either excessively low or high, or not in proper balance with other rates or lump sums, the tenderer may be required to produce evidence and advance arguments in support of the tendered rates or lump sums objected to. If, after submission of such evidence and any further evidence requested, the CCT is still not satisfied with the tendered rates or lump sums objected to, it may request the tenderer to amend these rates and lump sums along the lines indicated by it.

The tenderer will then have the option to alter and/or amend the rates and lump sums objected to and such other related amounts as are agreed on by the CCT, but this shall be done without altering the tender offer in accordance with this clause.

Should the tenderer fail to amend his tender in a manner acceptable to and within the time stated by the CCT, the CCT may declare the tender as non-responsive.

2.3.9 Clarification of a tender offer

The CCT may, after the closing date, request additional information or clarification from tenderers, in writing on any matter affecting the evaluation of the tender offer or that could give rise to ambiguity in a contract arising from the tender offer, which written request and related response shall not change or affect their competitive position or the substance of their offer. Such request may only be made in writing by the Director: Supply Chain Management using any means as appropriate.

2.3.10 Evaluation of tender offers

2.3.10.1 General

2.3.10.1.1 Reduce each responsive tender offer to a comparative price and evaluate them using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender conditions.

2.3.10.1.2 For evaluation purposes only, the effects of the relevant contract price adjustment methods will be considered in the determination of comparative prices as follows:

- a. If the selected method is based on bidders supplying rates or percentages for outer years, comparative prices would be determined over the entire contract period based on such rates or percentages.
- b. If the selected method is based on a formula, indices, coefficients, etc. that is the same for all bidders during the contract period, comparative prices would be the prices as tendered for year one.
- c. If the selected method is based on a formula, indices, coefficients, etc. that varies between bidders, comparative prices would be determined over the entire contract period based on published indices relevant during the 12 months prior to the closing date of tenders.
- d. If the selected method includes an imported content requiring rate of exchange variation, comparative prices would be determined based on the exchange rates tendered for the prices as tendered for year one. The rand equivalent of the applicable currency 14 days prior to the closing date of tender will be used (the CCT will check all quoted rates against those supplied by its own bank).
- e. If the selected method is based on suppliers' price lists, comparative prices would be the prices as tendered for year one.
- f. If the selected method is based on suppliers' price lists and / or rate of exchange, comparative prices would be determined as tendered for year one whilst taking into account the tendered percentage subject to rate of exchange (see sub clause (d) for details on the calculation of the rate of exchange).

2.3.10.1.3 Where the scoring of functionality forms part of a bid process, each member of the Bid Evaluation Committee must individually score functionality. The individual scores must then be interrogated and calibrated if required where there are significant discrepancies. The individual scores must then be added together and averaged to determine the final score.

2.3.10.2 Decimal places

Score financial offers, preferences and functionality, as relevant, to two decimal places.

2.3.10.3 Scoring of tenders (price and preference)

2.3.10.3.1 Points for price will be allocated in accordance with the formula set out in this clause based on the price per item / rates as set out in the **Price Schedule (Part 5)**:

- based on the sum of the prices/rates in relation to the quantities of each 1

2.3.10.3.2 Points for preference will be allocated in accordance with the provisions of **Preference Schedule** and the table in this clause.

2.3.10.3.3 The terms and conditions of **Preference Schedule** as it relates to preference shall apply in all respects to the tender evaluation process and any subsequent contract.

2.3.10.3.4 Applicable formula:

The 80/20 preference point system will apply to this tender and the lowest acceptable tender will be used to determine the applicable preferences

The 80/20 price/preference points system will be applied to the evaluation of responsive tenders up to and including a Rand value of R50'000'000 (all applicable taxes included), whereby the order(s) will be placed with the tenderer(s) scoring the highest total number of adjudication points.

Price shall be scored as follows:

$$Ps = 80 \times \left(1 - \frac{(Pt - Pmin)}{Pmin} \right)$$

Where: Ps is the number of points scored for price;
Pt is the price of the tender under consideration;
Pmin is the price of the lowest responsive tender.

Preference points shall be based on the Specific Goal as per below:

Table B1: Awards above R200 000 and up to R50 mil (VAT Inclusive)

#	Specific goals allocated points	Preference Points (80/20) <i>Equal/ below R50 mil</i>	Evidence
	<i>Persons, or categories of persons, historically disadvantaged- (HDI) by unfair discrimination on the basis of</i>		
1	Gender are women (ownership)* >75% - 100% women ownership: 5 points >50% - 75% women ownership: 4 points >25% - 50% women ownership: 3 points >0% - 25% women ownership: 2 points 0% women ownership = 0 points	5	<ul style="list-style-type: none"> Company Registration Certification Identification Documentation CSD report
2	Race are black persons (ownership)* >75% - 100% black ownership: 5 points >50% - 75% black ownership: 4 points >25% - 50% black ownership: 3 points >0% - 25% black ownership: 2 points 0% black ownership = 0 points	5	<ul style="list-style-type: none"> Proof of B-BBEE certificate; Company Registration Certification Identification Documentation. CSD report
3	Disability are disabled persons (ownership)* WHO disability guideline >2% ownership: 3 points >0% - 2% ownership: 1.5 point 0% ownership = 0 points	3	<ul style="list-style-type: none"> Proof of disability Company Registration Certification Identification Documentation
	<i>Reconstruction and Development Programme (RDP) as published in Government Gazette</i>		<ul style="list-style-type: none">
4	Promotion of Micro and Small Enterprises Micro with a turnover up to R20million and Small with a turnover up to R80 million as per National Small Enterprise Act, 1996 (Act No.102 of 1996) SME partnership, sub-contracting, joint venture or consortiums	7	<ul style="list-style-type: none"> Proof of B-BBEE status level of contributor; South African owned enterprises; Financial Statement to determine annual turnover
	Total points	20	

*Ownership: main tendering entity

2.3.10.5 Risk Analysis

Notwithstanding compliance with regard to any requirements of the tender, the CCT will perform a risk analysis in respect of the following:

- a) reasonableness of the financial offer
- b) reasonableness of unit rates and prices
- c) the tenderer's ability to fulfil its obligations in terms of the tender document, that is, that the tenderer can demonstrate that he/she possesses the necessary professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, capacity, experience, reputation, personnel to perform the contract, etc.; the CCT reserves the right to consider a tenderer's existing contracts with the CCT in this regard
- d) any other matter relating to the submitted bid, the tendering entity, matters of compliance, verification of submitted information and documents, etc.

The conclusions drawn from this risk analysis will be used by the CCT in determining the acceptability of the tender offer.

No tenderer will be recommended for an award unless the tenderer has demonstrated to the satisfaction of the CCT that he/she has the resources and skills required.

2.3.11 Negotiations with preferred tenderers

The CCT may negotiate the final terms of a contract with tenderers identified through a competitive tendering process as preferred tenderers provided that such negotiation:

- a) does not allow any preferred tenderer a second or unfair opportunity;
- b) is not to the detriment of any other tenderer; and
- c) does not lead to a higher price than the tender as submitted.

If negotiations fail to result in acceptable contract terms, the City Manager (or his delegated authority) may terminate the negotiations and cancel the tender, or invite the next ranked tenderer for negotiations. The original preferred tenderer should be informed of the reasons for termination of the negotiations. If the decision is to invite the next highest ranked tenderer for negotiations, the failed earlier negotiations may not be reopened by the CCT.

Minutes of any such negotiations shall be kept for record purposes.

The provisions of this clause will be equally applicable to any invitation to negotiate with any other tenderers.

In terms of the SCM Policy, tenders must be cancelled in the event that negotiations fail to achieve a market related price with any of the three highest scoring tenderers.

2.3.12 Acceptance of tender offer

Notwithstanding any other provisions contained in the tender document, the CCT reserves the right to:

2.3.12.1 Accept a tender offer(s) which does not, in the CCT's opinion, materially and/or substantially deviate from the terms, conditions, and specifications of the tender document.

2.3.12.2 Accept the whole tender or part of a tender or any item or part of any item or items from multiple manufacturers, or to accept more than one tender (in the event of a number of items being offered), and the CCT is not obliged to accept the lowest or any tender.

2.3.12.3 Accept the tender offer(s), if in the opinion of the CCT, it does not present any material risk and only if the tenderer(s)::

- a) is not under restrictions, has any principals who are under restrictions, or is not currently a supplier to whom notice has been served for abuse of the supply chain management system, preventing participation in the employer's procurement,
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
- c) has the legal capacity to enter into the contract,
- d) is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies

- Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing, complies with the legal requirements, if any, stated in the tender data, and
- e) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

If an award cannot be made in terms of anything contained herein, the Employer reserves the right to consider the next ranked tenderer(s).

2.3.12.4 Not to make an award, or revoke an award already made, where the implementation of the contract may result in reputational risk or harm to the City as a result of (inter alia):

- a) reports of poor governance and/or unethical behaviour;
- b) association with known family of notorious individuals;
- c) poor performance issues, known to the City;
- d) negative social media reports; and
- e) adverse assurance (e.g. due diligence) report outcomes.

2.3.12.5 The CCT reserves the right to nominate an standby bidder at the time when an award is made and in the event that a contract is terminated during the execution thereof, the CCT may consider the award of the contract, or non-award, to the standby bidder in terms of the procedures included its SCM Policy

2.3.13 Prepare contract documents

2.3.13.1 If necessary, revise documents that shall form part of the contract and that were issued by the CCT as part of the tender documents to take account of:

- a) notices issued during the tender period,
- b) inclusion of some of the returnable documents, and
- c) other revisions agreed between the CCT and the successful tenderer.

2.3.13.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.


2.3.14 Notice to successful and unsuccessful tenderers

2.3.14.1 Before accepting the tender of the successful tenderer the CCT shall notify the successful tenderer in writing of the decision of the CCT's Bid Adjudication Committee to award the tender to the successful tenderer. No rights shall accrue to the successful tenderer in terms of this notice

2.3.14.2 The CCT shall, at the same time as notifying the successful tenderer of the Bid Adjudication Committee's decision to award the tender to the successful tenderer, also give written notice to the other tenderers informing them that they have been unsuccessful.

2.3.15 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these Conditions of Tender, but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.

TENDER DOCUMENT GOODS AND SERVICES		 CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD	
SUPPLY CHAIN MANAGEMENT			
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<p align="center">TENDER NO: 22G/2023/2024</p> <p>TENDER DESCRIPTION: THE SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES ON AN ADHOC BASIS</p> <p>CONTRACT PERIOD: FROM DATE OF COMMENCEMENT OF CONTRACT, NOT EXCEEDING THIRTY-SIX (36) MONTHS</p>

VOLUME 2: RETURNABLE DOCUMENTS

TENDERER	
NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual	
TRADING AS (if different from above)	

NATURE OF TENDER OFFER (please indicate below)	
Main Offer (see clause 2.2.11.1)	
Alternative Offer (see clause 2.2.11.1)	

VOLUME 2: RETURNABLE DOCUMENTS

(3) DETAILS OF TENDERER

1.1 Type of Entity (Please tick one box)

☐ Individual / Sole Proprietor

☐ Close Corporation

☐ Company

☐ Partnership or Joint Venture or Consortium

☐ Trust

☐ Other:

1.2 Required Details (Please provide applicable details in full):

Name of Company / Close Corporation or Partnership / Joint Venture / Consortium or Individual /Sole Proprietor	
Trading as (if different from above)	
Company / Close Corporation registration number (if applicable)	
Postal address	Postal Code _____
Physical address (Chosen domicilium citandi et executandi)	Postal Code _____
Contact details of the person duly authorised to represent the tenderer	Name: Mr/Ms _____ (Name & Surname) Telephone:(____) _____ Fax:(____) _____ Cellular Telephone: _____ E-mail address: _____
Income tax number	
VAT registration number	
SARS Tax Compliance Status PIN	
City of Cape Town Supplier Database Registration Number (See Conditions of Tender)	
National Treasury Central Supplier Database registration number (See Conditions of Tender)	

Is tenderer the accredited representative in South Africa for the Goods / Services / Works offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enclose proof
Is tenderer a foreign based supplier for the Goods / Services / Works offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, answer the Questionnaire to Bidding Foreign Suppliers (below)
Questionnaire to Bidding Foreign Suppliers	a) Is the tenderer a resident of the Republic of South Africa or an entity registered in South Africa? <input type="checkbox"/> Yes <input type="checkbox"/> No
	b) Does the tenderer have a permanent establishment in the Republic of South Africa? <input type="checkbox"/> Yes <input type="checkbox"/> No
	c) Does the tenderer have any source of income in the Republic of South Africa? <input type="checkbox"/> Yes <input type="checkbox"/> No
	d) Is the tenderer liable in the Republic of South Africa for any form of taxation? <input type="checkbox"/> Yes <input type="checkbox"/> No
Other Required registration numbers	

(4) FORM OF OFFER AND ACCEPTANCE

TENDER NO: 22G/2023/2024

TENDER DESCRIPTION: THE SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES ON AN ADHOC BASIS

OFFER: (TO BE FILLED IN BY TENDERER):

Required Details (Please provide applicable details in full):

Name of Tendering Entity* ("the tenderer")	
Trading as (if different from above)	

AND WHO IS represented herein by: (full names of signatory)

duly authorised to act on behalf of the tenderer in his capacity as: (title/ designation)

HEREBY AGREES THAT by signing the *Form of Offer and Acceptance*, the tenderer:

1. confirms that it has examined the documents listed in the Index (including Schedules and Annexures) and has accepted all the Conditions of Tender;
2. confirms that it has received and incorporated any and all notices issued to tenderers issued by the CCT;
3. confirms that it has satisfied itself as to the correctness and validity of the tender offer; that the price(s) and rate(s) offered cover all the goods and/or services specified in the tender documents; that the price(s) and rate(s) cover all its obligations and accepts that any mistakes regarding price(s), rate(s) and calculations will be at its own risk;
4. offers to supply all or any of the goods and/or render all or any of the services described in the tender document to the CCT in accordance with the:
 - 4.1 terms and conditions stipulated in this tender document;
 - 4.2 specifications stipulated in this tender document; and
 - 4.3 at the prices as set out in the **Price Schedule**.
5. accepts full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on it in terms of the Contract.

Signature(s)

Print name(s):
On behalf of the tenderer (duly authorised)

Date

INITIALS OF CITY OFFICIALS		
1	2	3

FORM OF OFFER AND ACCEPTANCE (continued)

TENDER NO: 22G/2023/2024

TENDER DESCRIPTION: THE SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES ON AN ADHOC BASIS

ACCEPTANCE (TO BE FILLED IN BY THE CITY OF CAPE TOWN)

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

The terms of the contract are contained in:

- (7) & (8): Special and General Conditions of Tender
- (5) Price schedule
- 13: Specifications

and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this form of offer and acceptance. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documents to be provided in terms of the conditions of contract identified in the special contract conditions. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the parties have signed the table below and confirms receipt from the employer of one fully completed original copy of this agreement, including the schedule of deviations (if any). The tenderer (now supplier) shall within five working days of the agreement coming into effect notify the employer in writing of any reason why he cannot accept the contents of this agreement as a complete and accurate memorandum thereof, failing which the agreement presented to the contractor shall constitute the binding contract between the parties.

The Parties	Employer	Supplier
Business Name		
Business Registration		
Tax number (VAT)		
Physical Address		
Accepted contract sum including tax		
Accepted contract duration		
Signed – who by signature hereto warrants authority		
Name of signatory		
Signed: Date		
Signed: Location		
Signed: Witness		
Name of Witness		

FORM OF OFFER AND ACCEPTANCE (continued)

(TO BE FILLED IN BY THE CITY OF CAPE TOWN)

Schedule of Deviations

Notes:

1. The extent of deviations from the tender documents issued by the CCT before the tender closing date is limited to those permitted in terms of the conditions of tender.
2. A tenderer's covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.
3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here.
4. Any change or addition to the tender documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract.

1 Subject

Details

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2 Subject

Details

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3 Subject

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4 Subject

Details

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By the duly authorised representatives signing this agreement, the CCT and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to this tender document and addenda thereto as listed in the returnable schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the CCT during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

(5) PRICE SCHEDULE

Bid specifications may not make any reference to any particular trade mark, name, patent, design, type, specific origin or producer, unless there is no other sufficiently precise or intelligible way of describing the characteristics of the work, in which case such reference must be accompanied by the words "or equivalent".

TENDERERS MUST NOTE THAT WHEREVER THIS DOCUMENT REFERS TO ANY PARTICULAR TRADE MARK, NAME, PATENT, DESIGN, TYPE, SPECIFIC ORIGIN OR PRODUCER, SUCH REFERENCE SHALL BE DEEMED TO BE ACCOMPANIED BY THE WORDS 'OR EQUIVALENT'

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
1	200025333	ABRASIVE - TYPE: Mineral Slag Blasting; GRIT SIZE: approximately 0.50mm; UNIT PACKAGING: 25kg. SPECIFIC USE: Recommended Abrasive for tough surfaces such as Granite and Steel.	EA			
2	200025332	ABRASIVE - TYPE: Mineral Slag Blasting; GRIT SIZE: approximately 1mm; UNIT PACKAGING: 25kg; SPECIFIC USE: Recommended abrasive for tough surfaces such as Granite and Steel.	EA			
3	200007197	AXE - TYPE: Fawn Foot Handle; HANDLE MATERIAL: Polypropylene; MATERIAL BLADE: Carbon Steel; BLADE WIDTH: 90mm; SPECIFICATION: Firmly secured to blade; FINISH: Painted; WEIGHT: 900g; LENGTH: 410mm; TOLERANCE: All dimensions and weight will be accepted within 10% tolerance of specified dimensions.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
4	200007151	AXE - TYPE: Felling Handle; HANDLE MATERIAL : Hardwood; MATERIAL BLADE: Carbon Steel; WEIGHT: 1.8kg; LENGTH: 900mm; BLADE WIDTH: 90mm; SPECIFICATION: Axe head is joined to the handle with highest quality resin to ensure head remains secured; STANDARDS: SANS 77 and/or SABS approved; TOLERANCE: All dimensions and weight will be accepted within 10% tolerance of specified dimensions.	EA			
5	200009024	BAG - TYPE: Handheld Tools; MATERIAL: Saddle Leather; SIZE: L 330mm x H 240mm x W 140mm; SPECIFICATIONS: Custom made, 900mm Adjustable shoulder strap, 90mm x 150mm side pocket and adjustable buckle closure; TOLERANCE: All dimensions will be accepted within 10% tolerance of specified dimensions.	EA			
6	200011048	BENDING SPRING - TYPE: Steel; SIZE: 25mm (D); 630mm (L); FEATURE AND BENEFITS: Bends PVC conduit; STANDARD: SABS Approved; TOLERANCE: All dimensions will be accepted within 2.5% tolerance of specified length dimensions.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
7	200011052	BENDING SPRING- TYPE: Steel; SIZE: 20mm X 630mm; FEATURE AND BENEFITS: Bends PVC conduit; STANDARDS: SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
8	200005509	BLADE - TYPE: Bow Saw; BLADE MATERIAL: Carbon Steel; WIDTH: 20mm; LENGTH: 530mm; SPECIFICATION: Hard Point Irregular Tothing for General Purpose Cutting; STANDARD: In accordance to SANS 1284 and/or SABS Approved.	EA			
9	200006456	BLADE - TYPE: Bow Saw; BLADE MATERIAL: Carbon Steel; WIDTH: 20mm; LENGTH: 900mm; SPECIFICATION: Hard Point Irregular Tothing for General Purpose Cutting; STANDARD: In accordance to SANS 1284 and/or SABS Approved.	EA			
10	200005510	BLADE - TYPE: Bowsaw; BLADE MATERIAL: Carbon Steel; WIDTH: 20mm; SIZE: 600mm; BLADE: Hard pointed teeth; STANDARDS: In accordance to SANS 1284 and/or SABS approved.	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
11	200006878	KNIFE - TYPE: Cutlass Machete; LENGTH: 415mm; BLADE THICKNESS: 2.0mm; HANDLE: Polypropylene; SPECIFICATIONS: Manufactured from Carbon Steel Hardened and Tempered.	EA			
12	200005541	BLADE - TYPE: Cutter; SIZE: 44 x 182 x 25mm; MATERIAL: Carbon Steel; APPLICATION: Replacement blade for 25mm Snap-Off Knife; SPECIFICATION: Heavy duty snap off blade.	EA			
13	200025162	BLADE - TYPE: Electric Reciprocating Saw; MATERIAL: High tensile Steel; SIZE: 152mm x 19mm x 0.9mm; TEETH: 18TPI; SPECIFICATIONS: Flexible Shatterproof High Speed Steel; APPLICATION: Replacement blades for reciprocating saw; STANDARD: In accordance to SANS 60745-2 or IEC 60745-2 and/or SABS Approved.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
14	200006861	BLADE - TYPE: Hacksaw; MATERIAL: Steel; SIZE: 13mm x 300mm; TEETH: 24TPI(Teeth Per Inch); SPECIFICATIONS: Flexible Shatterproof High Speed Steel; STANDARDS: In accordance to SANS 1219 and/or SABS Approved.	EA			
15	200006821	BLADE - TYPE: Hacksaw; MATERIAL: Steel; SIZE: 13mm x 300mm; TEETH: 32TPI(Teeth Per Inch); SPECIFICATIONS: Flexible Shatterproof High Speed Steel; STANDARDS: In accordance to SANS 1219 and/or SABS Approved.	EA			
16	200006471	BLADE - TYPE: Hacksaw; MATERIAL: Steel; SIZE: 300mm x 13mm; TEETH: 14TPI; SPECIFICATIONS: Flexible Shatterproof High Speed Steel; STANDARDS: In accordance to SANS 1219 and/or SABS Approved.	EA			
17	200005504	BLADE - TYPE: Jigsaw; LENGTH: 90mm; TEETH: 1.2mm to 3mm. 8 TPI (Teeth Per Inch); Pack of 5; SPECIFIC USE: Wood; STANDARDS: In accordance to SANS 60745-2 or	PAC			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		IEC 60745-2-11:2008 and/or SABS Approved.				
18	200007479	BLADE - TYPE: Jigsaw; LENGTH: 90mm; TEETH: 1.2mm to 3mm; SPECIFIC USE: Steel; STANDARDS: In accordance to SANS 60745-2 or IEC 60745-2-11:2008 and/or SABS Approved.	EA			
19	200006903	BLADE - TYPE: Junior Hacksaw; MATERIAL: Steel; SIZE: 150mm; TEETH: 32 TPI (Teeth Per Inch); STANDARDS: In accordance to SANS 1219 and/or SABS Approved.	EA			
20	200025150	BLADE - TYPE: Reciprocating Saw; MATERIAL: Steel; SIZE: 1mmx165mm; TEETH: 24TPI; SPECIFICATIONS: Flexible Shatterproof High Speed Steel; STANDARD: In accordance to SANS 60745-2 or IEC 60745-2 and/or SABS Approved.	EA			
21	200006468	BLADE - TYPE: Utility Knife; SIZE: 62mm; THICKNESS: 0.61mm; MATERIAL: Carbon Steel; APPLICATION: General-purpose cutting; SPECIFICATION: Precision-honed edge.	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
22	200007403	BOLT CUTTER - TYPE: High Tensile, Heavy Duty; LENGTH: 600mm/24"; MATERIAL: Hardened Chrome Vanadium Steel; SPECIFICATIONS: High Tensile Cutter, Hardened Carbon Steel Clipper Cut Jaws; TOLERANCE: A tolerance of 10% of the specified Length dimension will be accepted.	EA			
23	200000665	BOLT CUTTER - TYPE: High Tensile, Heavy Duty; LENGTH: 750mm/30"; MATERIAL: Hardened Chrome Vanadium Steel; SPECIFICATIONS: High Tensile Cutter, Hardened Carbon Steel Clipper Cut Jaws; TOLERANCE: : A tolerance of 10% of the specified Length dimension will be accepted.	EA			
24	200009636	BOLT CUTTER - TYPE: High Tensile, Heavy Duty; LENGTH: 900mm/36"; MATERIAL: Hardened Chrome Vanadium Steel; SPECIFICATIONS: High Tensile Cutter, Hardened Carbon Steel Clipper Cut Jaws; TOLERANCE: : A tolerance of 10% of the specified Length dimension will be accepted.	EA			
25	200024811	BOTTLE - TYPE: Pump; SIZE: 1Litre; MATERIAL: HDPE; COLOUR: Clear ; SPECIFIC USE: Refillable empty pump bottles for content of various detergents and hand sanitizer; TOLERANCE: A tolerance of 10% of the specified	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		size will be accepted; SPECIFICATIONS: Refillable empty bottles with pump for refilling various detergents and hand sanitizer.				
26	200024772	BOTTLE - TYPE: Pump; SIZE: 500ml; MATERIAL: HDPE; COLOUR: Clear SPECIFICATIONS: Refillable empty bottles with pump for refilling various detergents and hand sanitizer; TOLERANCE: A tolerance of 10% of the specified size will be accepted.	EA			
27	200011049	BOTTLE - TYPE: Trigger; MATERIAL: HDPE; COLOUR: Clear; SIZE:1 Litre; SPECIFICATIONS: Refillable empty bottles with trigger for refilling various detergents and hand sanitizer; TOLERANCE: A tolerance of 5% of the specified size will be accepted.	EA			
28	200024724	BOTTLE - TYPE:Flip-Top Cap; MATERIAL: HDPE; COLOUR: Clear; SIZE:500ml; SPECIFIC USE: For Detergents and Sanitisers. SPECIFICATIONS: Refillable empty bottles with flip-top caps for refilling various detergents and hand sanitizer; TOLERANCE: A tolerance of 10% of the specified size will be accepted.	EA			
29	200024752	BOTTLE - TYPE:Pump; MATERIAL: HDPE; COLOUR: Clear; SIZE:750ml;	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SPECIFICATIONS: Refillable empty bottles with pump for refilling various detergents and hand sanitizer; TOLERANCE: A tolerance of 10% of the specified size will be accepted.				
30	200024722	BOTTLE - TYPE:Trigger; MATERIAL:HDPE; COLOUR: Clear; SIZE:750ml; SPECIFICATIONS: Refillable empty bottles with trigger for refilling various detergents and hand sanitizer; TOLERANCE: A tolerance of 10% of the specified size will be accepted.	EA			
31	200024723	BOTTLE COMPLETE - TYPE:Flip-Top Cap; MATERIAL: HDPE; COLOUR: Clear; SIZE:250ml; SPECIFIC USE: For Detergents and Sanitizers. SPECIFICATIONS: Refillable empty bottles with flip-top caps for refilling various detergents and hand sanitizer; TOLERANCE: A tolerance of 10% of the specified size will be accepted.	EA			
32	200009615	BOWSAW - TYPE: Steel; SIZE: 530mm; HEIGHT: 20mm; APPLICATION: General Pruning Of Trees And Shrubs; SPECIFICATION: Complete with blade and blade guard; STANDARDS: In accordance to SANS 1284 and/or SABS approved.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
33	200006841	BOWSAW - TYPE: Steel; SIZE: 600mm; HEIGHT: 20mm; SPECIFICATION: Complete with blade and blade guard; STANDARDS: SANS 1284.	EA			
34	200006338	BOWSAW - TYPE: Steel; SIZE: 900mm; HEIGHT: 20mm; SPECIFICATION: Complete with blade and blade guard; STANDARDS: SANS 1284.	EA			
35	200002227	BROOM - TYPE: Platform, Synthetic Bristles Hair Type; WIDTH: 610mm; HANDLE: Wooden 1.5m; SPECIFICATIONS: Broom Head and Handle connected with Metal Grip. TOLERANCE: A tolerance of 10% of the specified size will be accepted.	EA			
36	200023656	BROOM - TYPE: Yard, Nylon Bristles; HANDLE: Complete Wooden (Pine) handles with a smooth finish, with length 1.5m and diameter 25mm; WIDTH: 380mm; SPECIFICATIONS: Broom Head and Handle is to be connected with Metal Grip and ensure durability for use within yards, roads and landscape areas; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
37	200018031	BROOM - TYPE: Yard, Nylon Bristles; HANDLE: Complete Wooden (Pine) handles with a smooth finish, with length 1.2m and	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		diameter 25mm; WIDTH: 390-420mm; SPECIFICATIONS: Broom Head and Handle is to be connected with Metal Grip and ensure durability for use within yards, roads and landscape areas; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.				
38	200006091	BROOM BRACKET - MATERIAL: Galvanised Steel; SPECIFIC USE: House broom; SIZE: 300mm.	EA			
39	79208000300373	BROOM BRACKET - MATERIAL: Galvanised Steel; SPECIFIC USE: Platform Broom; SIZE: 600mm.	EA			
40	200013683	BROOM COMPLETE - TYPE: House,Soft Bristles; WIDTH: 300mm; HANDLE: Wooden (Pine) 1.2m; SPECIFICATIONS: Complete with Broom Head and Handle connected with Metal Grip; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
41	200004531	BROOM- TYPE: Deck Scrubbing,Hard Bristles; SIZE: 254mmX35mmX70mm; HANDLE: Wooden 1.2m; SPECIFICATIONS: Broom Head and Handle connected with Metal Grip. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
42	7920800023 1657	BRUSH - TYPE: Banister; MATERIAL: Wood; FINISH: Varnished; SIZE: 340mm; SPECIFICATIONS: Black Synthetic Fibre; STANDARDS: SABS Approved; TOLERANCE: A tolerance of 10% of the specified size will be accepted.	EA			
43	200002247	BRUSH - TYPE: Block Whitewash; MATERIAL: Synthetic Bristles; LENGTH: 190mm; WIDTH: 60mm; HEIGHT: 235mm; SPECIFIC USE: Plaster applicator or white was; SPECIFICATIONS: Complete with screw-in wooden or plastic handle. TOLERANCE: A tolerance of 10% of the specified size will be accepted.	EA			
44	7920800023 1738	BRUSH - TYPE: Engineering; MATERIAL: Wood; LENGTH: 45mmX150mm; SPECIFICATIONS: Cast Steel Bristle. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
45	200004872	BRUSH - TYPE: Paint; SIZE: 100mm; SPECIFICATIONS: Polypropylene Handle with Chrome plated lapped and pressed ferrules. Long Pure high	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		quality, natural bristles. Professional Paint Brush Range.				
46	200004803	BRUSH - TYPE: Paint; SIZE: 12mm; SPECIFICATIONS: Polypropylene Handle with Chrome plated lapped and pressed ferrules. Long Pure high quality, natural bristles. Professional Paint Brush Range.	EA			
47	200002240	BRUSH - TYPE: Paint; SIZE: 150mm; SPECIFICATIONS: Polypropylene Handle with Chrome plated lapped and pressed ferrules. Long Pure high quality, natural bristles. Professional Paint Brush Range.	EA			
48	200001535	BRUSH - TYPE: Paint; SIZE: 25mm; SPECIFICATION: Polypropylene Handle with Chrome plated lapped and pressed ferrules. Long Pure high quality, natural bristles. Professional Paint Brush Range.	EA			
49	B001300	BRUSH - TYPE: Paint; SIZE: 38mm; SPECIFICATIONS: Polypropylene Handle with Chrome plated lapped and pressed ferrules. Long Pure high quality, natural bristles. Professional Paint Brush Range.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
50	200004804	BRUSH - TYPE: Paint; SIZE: 50mm; SPECIFICATION: Polypropylene Handle with Chrome plated lapped and pressed ferrules. Long Pure high quality, natural bristles. Professional Paint Brush Range.	EA			
51	200004871	BRUSH - TYPE: Paint; SIZE: 75mm; SPECIFICATIONS: Polypropylene Handle with Chrome plated lapped and pressed ferrules. Long Pure high quality, natural bristles. Professional Paint Brush Range.	EA			
52	8020800023 4508	BRUSH - TYPE: Sash; SIZE: No.10; HANDLE: Wooden with steel ferrule; FINISH: Varnished; SPECIFICATIONS: Soft Bristle.	EA			
53	200004472	BRUSH - TYPE: Scrubbing; MATERIAL: Wood; LENGTH: 55mm X WIDTH: 250mm; SPECIFICATIONS: Nylon Bristles. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted;	EA			
54	200004471	BRUSH - TYPE: Scrubbing; MATERIAL:Nylon Bristle; SIZE: 70mm X 40mm X 190mm; HANDLE: Plastic; APPLICATION: Cleaning and Scrubbing surfaces;	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.				
55	200004441	BRUSH - TYPE: Shoe; MATERIAL: Wood; SIZE: 45mm X 140mm; SPECIFICATIONS: Dark colour soft bristles for dark colour polish; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
56	200004443	BRUSH - TYPE: Shoe; MATERIAL: Wood; SIZE: 45mmX140mm; SPECIFICATIONS: Light colour soft bristles for light colour polish; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
57	72408000230812	BUCKET - TYPE: Utility; MATERIAL: Galvanised Steel; SIZE: 10Litre.SPECIFIC USE: Carrying liquids.	EA			
58	72408000230782	BUCKET - TYPE: Utility; MATERIAL: Plastic; SIZE: 5Litre; SPECIFICATIONS: Air tight lid swing and handle.	EA			
59	00G01043	BUFFING PAD - COLOUR: Red; SIZE: 300mm; MATERIAL: 100% virgin polyester fibres; COMPATIBLE: Automatic floor scrubbers; APPLICATION:	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		Remove scuff marks, and black heel marks and to enhance floor appearance.				
60	00G01040	BUFFING PAD - COLOUR: Red; SIZE: 400mm; MATERIAL: 100% virgin polyester fibres. COMPATIBLE: Automatic floor scrubbers; APPLICATION: Remove light soil, scuff marks, and black heel marks and to enhance floor appearance.	EA			
61	200007120	CABLE CUTTER - TYPE: Mechanical Flush cutters ; LENGTH: 600 mm, adjustable between 350 and 520 mm with telescopic handle ; SIZE: Max 26mm cable diameter; SPECIFICATIONS: Mechanical hand-held cable shears, Interchangeable cutter head, Cutting capacity maximum 26 mm, Heavy Duty, PVC grip; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
62	6145800048 3516	CABLE CUTTER - TYPE: Plier (hand held); CABLE SIZE: 60mm; SIZE: 200mm in length ; SPECIFICATIONS: Heavy Duty, PVC grip, cut copper and aluminium cables ; STANDARD:	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		In accordance to SANS 1120 and/or SABS approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.				
63	51208000284 246	CABLE GRIP - TYPE: Jaw; SIZE: 4-22mm; MATERIAL: Alloy Steel; MAX SAFE LOAD: 2 Tonn.	EA			
64	200007179	CAULKING GUN: TYPE: Heavy Duty; MATERIAL: Steel Non-corrosive; Dimensions: 335mm (L) x 55mm(W); MATERIAL: Non-corrosive metal SPECIFICATIONS: Half cylinder / Barrel, Strong and sturdy frame, Easy release zink plated trigger shaft SPECIFIC USE: Applicator / Dispensing cartridges for sealants and/or adhesives such as silicone or glue with ease and control;; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
65	200005512	CHAIN - TYPE: Chainsaw; SIZE: 1.6mm - 3/8""REF 36210001640 - Brand: Stihl or equivalent, To fit 063"" Stihl Chainsaw or equivalent; LENGTH: 30.5 metres per roll; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type,	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".				
66	200012017	CHAINSAW - TYPE: PICCO MICRO MINI COMFORT 3 (PMMC3); REF: 36100000044; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	EA			
67	200009635	CHISEL - TYPE: Carpenter, Bevel Edge; LENGTH: 117mm; WIDTH: 13mm; SPECIFIC USE: Wood; SPECIFICATION: Chrome vanadium alloy blade and plastic handle; STANDARD: SABS Approved; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
68	200007718	CHISEL - TYPE: Carpenter, Bevel Edge; LENGTH: 250mm; WIDTH: 13mm; SPECIFIC USE: Wood; SPECIFICATION: Chrome vanadium alloy blades plastic	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		handles; STANDARD: SABS Approved; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.				
69	200007421	CHISEL - TYPE: Carpenter, Bevel Edge; LENGTH: 250mm; WIDTH: 25mm; SPECIFIC USE: Wood; SPECIFICATIONS: Chrome vanadium alloy blades with plastic handles; STANDARD: SABS Approved; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
70	200007711	CHISEL - TYPE: Flat Cold; SIZE: LENGTH: 250mm; WIDTH 20mm; SPECIFIC USE: Concrete; SPECIFICATIONS: Forged from Carbon Tool Steel; STANDARD: In accordance to SANS 1152 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
71	200007146	CHISEL - TYPE: Flat Cold; LENGTH: 250mm; WIDTH: 25mm; SPECIFIC USE: Concrete; SPECIFICATION:	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		Forged from Carbon Tool Steel; STANDARD: In accordance to SANS 1152 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.				
72	200007118	CHISEL - TYPE: Flat Cold; SIZE: LENGTH: 150mm; WIDTH 12mm; SPECIFIC USE: Concrete; SPECIFICATIONS: Forged from Carbon Tool Steel; STANDARD: In accordance to SANS 1152 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
73	200007222	CROWBAR - TYPE: Wrecking, Shank Claw off-set; THICKNESS: 19mm; LENGTH: 900mm; APPLICATION: For levering, pulling out nails, opening packing cases, dismantling crates. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
74	200007181	CROWBAR - TYPE: Wrecking; SIZE: 19mm X 600mm; STANDARD: SABS Approved. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
75	200014236	CUTTING DISC - TYPE: Steel; DIAMETER: 115mm; BORE SIZE: 22.23mm; THICKNESS: 2.5mm SPECIFIC USE: For hand-held angle grinders; STANDARDS: In accordance to SANS 52413 or EN12413 and/or SABS approved.	EA			
76	53458000441 538	CUTTING DISC - TYPE: Masonary; DIAMETER: 115mm; BORE SIZE: 22.23mm; THICKNESS: 3mm; SPECIFIC USE: For hand-held angle grinders; STANDARDS: In accordance to SANS 52413 or EN12413 and/or SABS approved.	EA			
77	200025193	CUTTING DISC - TYPE: Masonary; DIAMETER: 115mm, BORE SIZE: 22.23mm; THICKNESS 1mm; SPECIFICATIONS: Abrasive; STANDARDS: In accordance to SANS 52413 or EN12413 and/or SABS approved.	EA			
78	200014282	CUTTING DISC - TYPE: Masonary; SIZE: DIAMETER: 230mm BORE SIZE: 22.23mm THICKNESS: 3mm; SPECIFICATIONS: Abrasive; STANDARDS: In accordance to SANS 52413 or EN12413 and/or SABS approved.	EA			
79	S00317943	CUTTING DISC - TYPE: Steel; DIAMETER: 350mm; BORE SIZE: 25.4mm; THICKNESS: 3mm; SPECIFIC USE: For steel cutting machine; STANDARDS: In	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		accordance to SANS 52413 or EN12413 and/or SABS approved.				
80	200014169	CUTTING DISC - TYPE: Steel; DIAMETER: 115mm, BORE SIZE: 22.23mm, THICKNESS: 3.2mm; SPECIFICATIONS: Abrasive; STANDARDS: In accordance to SANS 52413 or EN12413 and/or SABS approved.	EA			
81	53458000320994	CUTTING DISC - TYPE: Steel; SPECIFIC USE: Cutting; DIAMETER: 300mm, BORE SIZE: 25.4mm, THICKNESS: 3mm; STANDARDS: In accordance to SANS 52413 or EN12413 and/or SABS approved.	EA			
82	53458000317942	CUTTING DISC - TYPE: Steel; SPECIFIC USE: Cutting; DIAMETER: 230mm, BORE SIZE: 22.23mm, THICKNESS: 3mm; STANDARD: In accordance to SANS 52413 or EN12413 and/or SABS approved.	EA			
83	200024765	DISPENSER - TYPE: Hand sanitiser, foot operated; HEIGHT: minimum 1 meter; COMPATIBLE BOTTLE SIZE: 250ml to 1L; MATERIAL: Powdered coated mild steel or electro galvanised and powder coated or stainless steel;	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SPECIFICATIONS: Free Standing. Foot pump mechanism must be durable. Rubber or similar product on bottom of the mechanism to avoid damage to the floor and slippage. Must include allen keys to assemble or disassemble if applicable. Anti-theft bracket (lockable box). Must be mountable and compatible for use with plastic bottles equipped with a pump dispenser or spray. Dispensing plastic bottle must remain stable and secure when pump is in use. Dispensing plastic bottle must not be easily accessible to discourage theft of plastic bottle. # 12 months Warranty period to be supplied from date of order				
84	51208000426 849	DRAIN PLUNGER - TYPE: Cup; MATERIAL: Rubber; DIAMETER: 150mm; APPLICATION: Clear small drains such as basins and sinks; SPECIFICATIONS: With wooden handle.	EA			
85	45108000046 078	DRAIN CORKSCREW - TYPE: Single; MATERIAL: High tensile steel; SIZE: 64mm; APPLICATION: For clearing blockages in drains and pipes; COMPATIBLE: With existing	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		drain/ pipe cleaning rods and equipment; SPECIFICATION: Heavy duty. Complete with hardened coupler with nipple; STANDARD: Manufactured in accordance to Din 17223.				
86	200015004	DRAIN PLUNGER - MATERIAL: Rubber / Steel; SIZE: minimum 100mm; APPLICATION: For clearing blockages in drains and pipes; COMPATIBLE: With existing drain/ pipe, 8mm cleaning rods and equipment.	EA			
87	45108000046 124	DRAIN ROD - MATERIAL: Steel; SIZE: 1m X 8 mm; APPLICATION: For clearing blockages in drains and pipes; COMPATIBLE: With existing drain/ pipe cleaning equipment; SPECIFICATION: Heavy duty. Complete with male and female couplings; STANDARD: Manufactured in accordance to Din 17223.	EA			
88	200002813	DRAIN ROD - TYPE: Drain; MATERIAL: Steel; SIZE: 2m X 8 mm; APPLICATION: For clearing blockages in drains and pipes; COMPATIBLE: With existing drain/ pipe cleaning equipment; SPECIFICATION: Heavy duty. Complete with male and female couplings;; STANDARD: Manufactured in accordance to Din 17223.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
89	200013607	DRILL BIT - TYPE: Masonry Slotted Drive System -SDS; DIAMETER: 10mm; LENGTH:160mm; MATERIAL:Carbide Tipped;FINISH: Blackened; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION: Tungsten carbide tip for a sharp cutting.Blackened shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
90	200013608	DRILL BIT - TYPE: Masonry Slotted Drive System -SDS; DIAMETER: 12mm; LENGTH:160mm; MATERIAL: Carbide Tipped; FINISH: Blackened; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION: Tungsten carbide tip for a sharp cutting. Blackened shank TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
91	200008996	DRILL BIT - TYPE: Masonry Slotted Drive System -SDS; DIAMETER: 5mm; LENGTH: 160mm; MATERIAL: Carbide Tipped; FINISH: Blackened; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION: Tungsten carbide tip for a sharp cutting.Blackened shank; TOLERANCE: A tolerance	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		of 10% of the specified length dimensions will be accepted.				
92	200008977	DRILL BIT - TYPE: Masonry Slotted Drive System -SDS; DIAMETER: 6mm; LENGTH:160mm; MATERIAL: Carbide Tipped; FINISH: Blackened; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION: Tungsten carbide tip for a sharp cutting.Blackened shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
93	200008979	DRILL BIT - TYPE: Masonry Slotted Drive System -SDS; DIAMETER: 8mm; LENGTH:150mm; MATERIAL: Carbide Tipped; FINISH: Blackened; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION: Tungsten carbide tip.Blackened shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
94	200007441	DRILL BIT - TYPE: Masonry; DIAMETER: 10mm; LENGTH:150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		applications. SPECIFICATION:Copper brazed percussion grade carbide tip.Straight shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.				
95	200009724	DRILL BIT - TYPE: Masonry; DIAMETER: 12mm; LENGTH:150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION:Copper brazed percussion grade carbide tip.Straight shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
96	200008974	DRILL BIT - TYPE: Masonry; DIAMETER: 14mm; LENGTH:150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION:Copper brazed percussion grade carbide tip.Straight shank; TOLERANCE: A tolerance of	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		10% of the specified length dimensions will be accepted.				
97	200008946	DRILL BIT - TYPE: Masonry; DIAMETER: 16mm; LENGTH:150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION:Copper brazed percussion grade carbide tip.Straight shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted	EA			
98	200008972	DRILL BIT - TYPE: Masonry; DIAMETER: 4.5mm; LENGTH: 150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications; SPECIFICATION:Copper brazed percussion grade carbide tip. Straight shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
99	200008945	DRILL BIT - TYPE: Masonry; DIAMETER: 4mm; LENGTH: 150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION:Copper brazed percussion grade carbide tip.Straight shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
100	200007113	DRILL BIT - TYPE: Masonry; DIAMETER: 5mm; LENGTH: 85mm; MATERIAL:Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION:Copper brazed percussion grade carbide tip.Straight shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
101	200008965	DRILL BIT - TYPE: Masonry; DIAMETER: 6.5mm; LENGTH: 150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications; SPECIFICATION:Copper brazed percussion grade carbide tip. Straight shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
102	200007419	DRILL BIT - TYPE: Masonry; DIAMETER: 6mm; LENGTH: 100mm; MATERIAL:Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION:Copper brazed percussion grade carbide tip.Straight shank; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
103	200007426	DRILL BIT - TYPE: Masonry; DIAMETER: 7mm; LENGTH: 150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION:Copper brazed percussion grade carbide tip.Straight shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
104	200008948	DRILL BIT - TYPE: Masonry; DIAMETER: 8mm; LENGTH: 150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications. SPECIFICATION:Copper	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		brazed percussion grade carbide tip.Straight shank; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.				
105	200008947	DRILL BIT - TYPE: Masonry; DIAMETER: 8mm; LENGTH: 150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications; SPECIFICATION: Rotary Drive; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
106	200008973	DRILL BIT - TYPE: Masonry; DIAMETER: 9mm; LENGTH: 150mm; MATERIAL: Carbide Tipped; FINISH: Zink Plated; SPECIFIC USE: Suitable for use in hammer drills applications; SPECIFICATION: Rotary Drive; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
107	200009053	DRILL BIT - TYPE: High Speed Steel (HHS); SIZE: 1.2mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338;	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
108	200009051	DRILL BIT - TYPE: Steel; SIZE: 1.6mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
109	200007254	DRILL BIT - TYPE: Steel; SIZE: 2mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
110	51338000302759	DRILL BIT - TYPE: Steel; SIZE: 2.4mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
111	200009110	DRILL BIT - TYPE: Steel; SIZE: 2.8mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
112	200008838	DRILL BIT - TYPE: Steel; SIZE: 3mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
113	51338000080721	DRILL BIT - TYPE: Steel; SIZE: 3.2mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
114	200008839	DRILL BIT - TYPE: Steel; SIZE: 3.5mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
115	200009040	DRILL BIT - TYPE:Steel ; SIZE: 3.6mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338	EA			
116	200008840	DRILL BIT - TYPE:Steel ; SIZE: 4mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
117	200008861	DRILL BIT - TYPE:Steel ; SIZE: 4.5mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
118	200008820	DRILL BIT - TYPE: Steel; SIZE: 4.8mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
119	200008871	DRILL BIT - TYPE: Steel; SIZE: 5mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
120	200008872	DRILL BIT - TYPE:Steel ; SIZE: 5.2mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
121	200008868	DRILL BIT - TYPE: Steel; SIZE: 5.5mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
122	200008869	DRILL BIT - TYPE: Steel; SIZE: 6mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
123	200009052	DRILL BIT - TYPE: Steel; SIZE: 6.4mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
124	200008870	DRILL BIT - TYPE:Steel ; SIZE: 6.5mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
125	200012907	DRILL BIT - TYPE: STEEL; SIZE: 6.7mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
126	200008891	DRILL BIT - TYPE: Steel; SIZE: 7mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
127	200008892	DRILL BIT - TYPE:Steel ; SIZE: 7.2mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
128	200008894	DRILL BIT - TYPE: Steel; SIZE: 8mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
129	200012908	DRILL BIT - TYPE: STEEL; SIZE: 8.5mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
130	51338000080993	DRILL BIT - TYPE:S-teel ; SIZE: 8.7mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
131	200008896	DRILL BIT - TYPE: Steel; SIZE: 9mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
132	200008897	DRILL BIT - TYPE: Steel; SIZE: 9.5mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
133	200008901	DRILL BIT - TYPE: Steel; SIZE: 10mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
134	200009054	DRILL BIT - TYPE: Steel; SIZE: 10.8mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
135	200009036	DRILL BIT - TYPE: Steel; SIZE: 11.1mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
136	200008905	DRILL BIT - TYPE: Steel; SIZE: 12.5mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
137	200008906	DRILL BIT - TYPE:Steel ; SIZE: 13mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
138	200008907	DRILL BIT - TYPE: Steel; SIZE: 14mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
139	200009720	DRILL BIT SET - TYPE: Steel; SIZE: 10,12,16,18,20 and 25mm; SPECIFICATION: Standard HSS roll-forged drill bit for drilling small holes in metal with smooth shank; STANDARDS: DIN 338.	EA			
140	200001862	DUSTER - TYPE: Feather; HANDLE: Wood or Plastic; SIZE: 450mm; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
141	200005697	DUSTPAN - TYPE: Plastic; MATERIAL: Various colours.	EA			
142	200023657	FIRST AID KIT - PACKAGE TYPE: Moonbag; COLOUR: Red; SPECIFIC USE: Lifeguard; CONTENTS: 1 x oxygen mask; BRANDING: Lifeguard Logo embroided on front in Yellow in colour; SPECIFICATIONS: Mask to be Superior protection through a one-way valve and filter. Oxygen inlet version facilitates delivery of supplemental oxygen and includes head strap. Inflated	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		contoured soft vinyl cuff. Leak-proof seal. Shapes easily to adult, child and infant facial contours. Transparent dome and hard case included. Moonbag to have 2 zipper, 2 pocket. 1-1/4" nylon strap with ABS plastic clip. Waterproof compartment. Drain holes in bottom for easy drainage and quicker drying. Fully extended belt is 48"; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equiv				
143	52108000082 457	FISH TAPE - TYPE: Steel; SIZE: 6mm; HANDLE MATERIAL: Plastic; LENGTH: 30m; FEATURE AND BENEFITS: Draws wires through conduit.	EA			
144	62308000215 473	FLASHLIGHT - TYPE: 2 Cell D-Size, 1.5V Batteries; GRIP: Rubber; LENGTH: 210mm; SPECIFICATIONS: Water resistant, Non slip Grip; STANDARDS: SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
145	200008650	FLY SWATTER - TYPE: Racket; MATERIAL: Plastic; SHAPE: Rectangular; SIZE: minimum 420mm x 120mm; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
146	200007470	FORK - TYPE: Ballast; PRONGS: 10; BLADE WIDTH: 300mm; LENGTH: 700mm; HANDLE: Steel shaft, Plastic handle; SPECIFICATION: Anticorrosive head. The fork is forged from high quality carbon steel which is hardened and tempered. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
147	200007145	FORK - TYPE: Digging; PRONGS: 5; BLADE WIDTH: 190mm; LENGTH: 700mm; HANDLE: Steel shaft, Plastic handle; SPECIFICATION: Anticorrosive head. The fork is forged from high quality carbon steel which is hardened and tempered. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
148	200005397	FORK - TYPE: Manure; PRONGS: 6; BLADE WIDTH: 260mm; LENGTH: 700mm; HANDLE: Steel shaft, Plastic handle; SPECIFICATION: Anticorrosive head. The fork is forged from high	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		quality carbon steel which is hardened and tempered. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.				
149	200007256	FRICTION IGNITER - TYPE: Flint Lighter; SIZE: 170mm steel frame; STANDARD: SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
150	200005517	GARDEN SHEARS ; BLADES: Steel; HANDLE: Wooden or plastic; SIZE: 230mm; STANDARDS: SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
151	200007142	GAS BURNER SUPPORT - TYPE: Brass; LENGTH: 400mm; SPECIFICATIONS: With closing valve and gas pipe connector; STANDARDS: SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
152	52108000082 244	GAUGE FEELER - MATERIAL: Hardened Spring Steel; SET: BLADES: 13; BLADE LENGTH: 100mm; SPECIFICATION: Size indication on each blade. Blade sizes: 0.05, 0.10, 0.15, 0.20, 0.25, 0.30, 0.40, 0.50, 0.60, 0.70, 0.80, 0.90 and 1.00 mm.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
153	200007402	GLASS CUTTER - TYPE: 6 Wheels; MATERIAL: Steel; HANDLE: Wooden and painted finish.	EA			
154	66858000229121	GLASS THERMOMETER - TYPE: Vintage Brass Casing; TEMPERATURE: 0 - 400°; LENGTH: 340mm; STANDARDS: SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted	EA			
155	51338000487902	GLUE GUN - TYPE: Trigger Feed; SIZE: 300mm(L) x 230mm(W) x 75mm(H); WATTAGE: 40W; VOTAGE: Voltage: 220 - 240V AC; Warranty: 1 year; SPECIFICATIONS: Heavy duty with electrical cord, for use with 1/2" adhesives. TOLERANCE: A tolerance of 10% of the specified measurements will be accepted.	EA			
156	53458000127922	GRINDING DISC - TYPE: Steel/Stone; DIAMETER: 115mm; BORE SIZE: 22,23mm, THICKNESS: 4.3mm; SPECIFIC USE: For hand-held angle grinders; STANDARDS: In accordance to SANS 52413 or EN12413 and/or SABS approved.	EA			
157	200009722	GRINDING DISC - TYPE: Steel/Stone; DIAMETER: 230mm; BORE SIZE: 22,23mm, THICKNESS: 6mm; SPECIFIC USE: Grinding For hand-held angle	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		grinders; STANDARDS: In accordance to SANS 52413 or EN12413 and/or SABS approved.				
158	200014161	GRINDING DISC - TYPE: Steel/Stone; SPECIFIC USE: For hand-held angle grinders; DIAMETER: 115mm, BORE SIZE: 22.23mm, THICKNESS: 6mm; STANDARDS: In accordance to SANS 52413 or EN12413 and/or SABS approved.	EA			
159	200005440	GUIDE BAR - SIZE: 16 Inch; PART NUMBER: 3003-000-6113 or (OEM approved equivalent); COMPATIBLE: STIHL or Equivalent; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be accompanied by the words "or equivalent".	EA			
160	200007412	HACKSAW COMPLETE - MATERIAL: Steel; SIZE: 300mm; SPECIFICATIONS: Complete with blade; STANDARD: In accordance to SANS 1285 and/or SABS approved.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
161	200010837	HACKSAW COMPLETE - TYPE: Junior; MATERIAL: Steel; SIZE: 150mm; SPECIFICATIONS: Frame complete with blade; STANDARD: In accordance to SANS 1285 and/or SABS approved.	EA			
162	200007540	HAMMER - TYPE: Chipping; WEIGHT: 600g; HANDLE: Wooden or steel. STANDARD: In accordance to SANS 387 and/or SABS Approved. TOLERANCE: A tolerance of 2.5% of the specified weight will be accepted	EA			
163	200007114	HAMMER - TYPE: Ball Pein ; WEIGHT: 900g; HANDLE: Polypropylene or Wooden; STANDARDS: In accordance to SANS 387 and/or SABS Approved. TOLERANCE: A tolerance of 2.5% of the specified weight will be accepted.	EA			
164	200007193	HAMMER - TYPE: Ball Pein ; WEIGHT: 1.1Kg; HANDLE: Polypropylene or Wooden; STANDARDS: In accordance to SANS 387 and/or SABS Approved. TOLERANCE: A tolerance of 2.5% of the specified weight will be accepted.	EA			
165	200007191	HAMMER - TYPE: Ball Pein; WEIGHT: 200g; SPECIFICATIONS: with wooden handle. STANDARD: In accordance to SANS 387 and/or SABS Approved; TOLERANCE: A	EA			

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		tolerance of 2.5% of the specified weight will be accepted.				
166	200007194	HAMMER - TYPE: Ball Pein; WEIGHT: 500g; SPECIFICATIONS: With wooden handle. STANDARD: In accordance to SANS 387 and/or SABS Approved. TOLERANCE: A tolerance of 2.5% of the specified weight will be accepted	EA			
167	200007401	HAMMER - TYPE: Claw face; FINISH: Painted; MATERIAL: Steel; WEIGHT: 600g; HANDLE: Wooden; HANDLE LENGTH: 340mm; STANDARDS: In accordance to SANS 387 and/or SABS Approved. TOLERANCE: A tolerance of 2.5% of the specified weight will be accepted	EA			
168	200007530	HAMMER - TYPE: Masonary; WEIGHT: 1.8kg; MATERIAL: Carbon steel; HANDLE: Wooden; HANDLE LENGTH: 280mm; STANDARDS: In accordance to SANS 387 and/or SABS Approved. TOLERANCE: A tolerance of 2.5% of the specified weight will be accepted	EA			
169	200008985	HAMMER - TYPE: Sledge; WEIGHT: 6.3kg; HANDLE: Rubber handle; SPECIFICATIONS: Bright steel face; STANDARDS: In accordance to SANS 387 and/or SABS Approved. TOLERANCE: A	EA			

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		tolerance of 2.5% of the specified weight will be accepted				
170	200007424	HAND FILE - TYPE: Chainsaw; SIZE: 4.8mm; HANDLE: Wood or Plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
171	200007227	HAND FILE - TYPE: Chainsaw; SIZE: 5.5mm; HANDLE: Wood or Plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
172	200007735	HAND FILE - TYPE: Flat bastard; SIZE: 200mm; HANDLE: Wood or Plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
173	200007734	HAND FILE - TYPE: Flat bastard; SIZE: 250mm; HANDLE: Wood or plastic; STANDARDS: In accordance to	EA			

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		SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.				
174	200007147	HAND FILE - TYPE: Flat bastard; SIZE: 300mm; HANDLE: Wood or Plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
175	200007733	HAND FILE - TYPE: Flat bastard; SIZE: 350mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
176	200007732	HAND FILE - TYPE: Flat second cut; SIZE: 250mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
177	200009583	HAND FILE - TYPE: Flat Second Cut; SIZE: 300mm; HANDLE: Wood or Plastic; STANDARDS:	EA			

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		In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.				
178	200007821	HAND FILE - TYPE: Flat smooth; SIZE: 150mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
179	200007745	HAND FILE - TYPE: Flat smooth; SIZE: 200mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
180	200007744	HAND FILE - TYPE: Flat smooth; SIZE: 250mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
181	200007743	HAND FILE - TYPE: Flat smooth; SIZE: 300mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
182	200007742	HAND FILE - TYPE: Flat smooth; SIZE: 350mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
183	200007746	HAND FILE - TYPE: Flat tapered; SIZE: 100mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
184	200007741	HAND FILE - TYPE: Half round bastard; SIZE: 200mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
185	200007740	HAND FILE - TYPE: Half round bastard; SIZE: 250mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
186	200008030	HAND FILE - TYPE: Half round bastard; SIZE: 350mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
187	200007739	HAND FILE - TYPE: Half round second cut; SIZE: 300mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
188	200007737	HAND FILE - TYPE: Half round second cut; SIZE: 350mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		tolerance of 2.5% of the specified size will be accepted.				
189	200007736	HAND FILE - TYPE: Half round smooth; SIZE: 200mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
190	200007728	HAND FILE - TYPE: Needle; SIZE: 140mm; Set of 12 files; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
191	200007133	HAND FILE - TYPE: Rasp horse quater; SIZE: 350mm; HANDLE: Wood or Plastic; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
192	200007727	HAND FILE - TYPE: Round bastard; SIZE: 150mm; HANDLE: Wood or plastic; STANDARDS: In accordance to SANS 1172 and/or SABS	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.				
193	200007726	HAND FILE - TYPE: Round bastard; SIZE: 200mm; HANDLE: Wood or plastic; STANDARD: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
194	200007725	HAND FILE - TYPE: Round bastard; SIZE: 250mm; HANDLE: Wood or plastic; STANDARD: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
195	200009582	HAND FILE - TYPE: Round bastard; SIZE: 300mm; HANDLE: Wood or plastic; STANDARD: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
196	200007723	HAND FILE - TYPE: Round bastard; SIZE: 350mm; HANDLE: Wood or plastic; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.				
197	200007722	HAND FILE - TYPE: Round smooth; SIZE: 150mm; HANDLE: Wood or plastic; STANDARD: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
198	200007721	HAND FILE - TYPE: Round smooth; SIZE: 200mm; HANDLE: Wood or plastic; STANDARD: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
199	200007720	HAND FILE - TYPE: Round smooth; SIZE: 250mm; HANDLE: Wood or plastic; STANDARD: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
200	200009585	HAND FILE - TYPE: Round smooth; SIZE: 300mm; HANDLE: Wood or plastic;	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		STANDARD: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.				
201	200009532	HAND FILE - TYPE: Round; SIZE: 5.2mm; HANDLE: Steel; STANDARDS: In accordance to SANS 1172 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified size will be accepted.	EA			
202	200007150	HANDLE - TYPE: Axe fawn foot; MATERIAL: Wood; LENGTH: 400mm; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
203	200007190	HANDLE - TYPE: Axe felling; MATERIAL: Wood; LENGTH: 900mm. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
204	200006153	HANDLE - TYPE: Broom; MATERIAL: Wooden; LENGTH: 1.2m; SPECIFICATIONS: Made of Hard Pine Wood. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
205	00G00853	HANDLE - TYPE: Fan mop; MATERIAL: Wooden; WIDTH: 25mm; LENGTH: 1.5m; SPECIFICATIONS: With galvanised steel Holder/Clamp. TOLERANCE:	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		A tolerance of 10% of the specified dimensions will be accepted.				
206	200007407	HANDLE - TYPE: File; MATERIAL: Wooden or plastic; LENGTH: 100mm; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted	EA			
207	200009669	HANDLE - TYPE: Hammer ballpein; MATERIAL: Wood; SIZE: 18mm X 28mm X 400mm; In accordance to SANS 387 and/or SABS Approved. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
208	200008981	HANDLE - TYPE: Hammer claw; MATERIAL: Wood; LENGTH: 350mm; In accordance to SANS 387 and/or SABS Approved. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
209	200008983	HANDLE - TYPE: Hammer oval eye Sledge; WEIGHT: 4lb, 1.8kg; MATERIAL: Wood; LENGTH: 275mm; In accordance to SANS 387 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions or weight will be accepted.	EA			
210	200007916	HANDLE - TYPE: Hammer, ballpein; WEIGHT: 500g; MATERIAL: Wood; LENGTH: 335mm; In accordance to SANS 387 and/or SABS Approved;	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		TOLERANCE: A tolerance of 10% of the specified dimensions or weight will be accepted.				
211	200008993	HANDLE - TYPE: Sledge hammer; WEIGHT: 7.2kg, 16 POUND; MATERIAL: WOOD; STANDARDS: In accordance to SANS 387 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions or weight will be accepted.	EA			
212	200002335	HANDLE - TYPE: Paint Roller; MATERIAL: Steel with handle plastic; SIZE: 225mm	EA			
213	200014021	HANDLE - TYPE: Pick; MATERIAL: Polypropylene; LENGTH: 900mm. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
214	200011724	HANDLE - TYPE: Shovel; MATERIAL: Wooden with metal hilt; LENGTH: 700mm; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
215	200005514	HANDLE - TYPE: Slasher; MATERIAL: Wooden; LENGTH: 900mm; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
216	200012254	HEX KEY - TYPE: Combination Long Arm; Material: Stainless Steel; SIZE:10mm; MEASUREMENT TYPE: Metric; SPECIFICATION:L Shape, Hexagon Hexagon Ball End; SIZE: 10mm; SPECIFICATION: Short arm; STANDARD: In accordance to SANS 1210 and/or SABS approved.	EA			
217	200025169	HEX KEY SET - TYPE: Short arm; MATERIAL: Chrome Vanadium Steel; MEASUREMENT TYPE: Inches; SPECIFICATION: L Shape; Hexagon; Plastic holder that features size markings; CONTENTS: 1/16"; 5/64"; 3/32"; 1/8" 5/32"; 3/16"; 1/4"; 5/16"; 3/8"; STANDARDS: In accordance to SANS 1210 and/or SABS approved	EA			
218	200025170	HEX KEY SET - TYPE: Short arm; MATERIAL: Chrome Vanadium Steel; MEASUREMENT TYPE: Metric; SPECIFICATION: L Shape; Hexagon; Plastic holder that features size markings; CONTENTS: 1.5mm; 2.0mm; 2.5mm; 3.0mm; 4.0mm;5.0mm;	EA			

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		6.0mm; 8.0mm; 10.0mm; STANDARDS: In accordance to SANS 1210 and/or SABS approved.				
219	200011050	HOLE SAW Set - MATERIAL: Steel; SIZE: 20mm; APPLICATION: To cut into Aluminium Copper, Mild steel sheet metal, Stainless steel sheet metal, Zinc, Wood Drywall and PVC. SPECIFICATIONS: Teeth HSS M4, Cut depth 38mm, Complete with compatible arbor.	EA			
220	200009721	HOLE SAW Set - MATERIAL: Steel; SIZE: 25mm; APPLICATION: To cut into Aluminium Copper, Mild steel sheet metal, Stainless steel sheet metal, Zinc, Wood Drywall and PVC. SPECIFICATIONS: Teeth HSS M4, Cut depth 38mm, Complete with compatible arbor.	EA			
221	200015581	HOLE SAW Set - MATERIAL: Steel; SIZE: 32mm; APPLICATION: To cut into Aluminium Copper, Mild steel sheet metal, Stainless steel sheet metal, Zinc, Wood Drywall and PVC. SPECIFICATIONS: Teeth HSS M4, Cut depth 38mm, Complete with compatible arbor.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
222	200015082	HOSE - TYPE: Garden; MATERIAL: Flexible PVC; INSIDE DIAMETER: 12mm; LENGTH: 100m; SPECIFICATIONS: Heavy Duty cross braided polyester yarn, Plasticised PVC inside. UV & chemical resistant; YEAR LIFE: 8 - 10 Years design life with normal use; STANDARD: In accordance to SANS 271 and/or SABS approved;	EA			
223	200009524	HOSE - TYPE: Garden; MATERIAL: Flexible PVC; INSIDE DIAMETER: 15mm; LENGTH: 30m; SPECIFICATIONS: Heavy Duty cross braided polyester yarn, Plasticised PVC inside. UV & chemical resistant; YEAR LIFE: 8 - 10 Years design life with normal use; STANDARD: In accordance to SANS 271 and/or SABS approved.	EA			
224	200025163	HOSE - TYPE: Garden; MATERIAL: Flexible PVC; INSIDE DIAMETER: 20mm; LENGTH: 100m; SPECIFICATIONS: Heavy Duty cross braided polyester yarn, Plasticised PVC inside. UV &	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		chemical resistant; YEAR LIFE: 8 - 10 Years design life with normal use; STANDARD: In accordance to SANS 271 and/or SABS approved.				
225	200006100	HOSE - TYPE: Garden; MATERIAL: Flexible PVC; INSIDE DIAMETER: 20mm; LENGTH: 30m; SPECIFICATIONS: Heavy Duty cross braided polyester yarn, Plasticised PVC inside. UV & chemical resistant; YEAR LIFE: 8 - 10 Years design life with normal use; STANDARD: In accordance to SANS 271 and/or SABS approved.	EA			
226	47308000060186	HOSE NEOPRENE - TYPE: liquefied petroleum gas; SIZE: 8mm; SPECIFICATION: Gas/oil resistant synthetic rubber inner tube. Single braid steel wire/textile yarn reinforcement. Long lasting, extra secure hose pipe for LPG gas; STANDARD: In accordance to SANS 1156 and/ or SABS approved.	M			
227	200014058	JERRY CAN - TYPE: With lip spout; MATERIAL: Pressed steel; THICKNESS: 0.9mm; LITRES: 20L ; APPLICATION: Suitable for storage of Petrol, Diesel, Liquid	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		Fuels, Oil, Water (not potable); SPECIFICATIONS: Powder coated exterior, fully welded seams; STANDARD: Compliance with Dangerous Goods Transportation Regulations. Manufactured in accordance with DIN 7274.				
228	200011053	KNIFE - TYPE: Cable core; MATERIAL: Steel; SIZE: 190mm; SPECIFICATIONS: Polypropylene handle with blade cover.	EA			
229	200007192	KNIFE - TYPE: Craftmans; MATERIAL: Metal; SIZE: 140mm; SPECIFICATIONS: Complete with retractable blade.	EA			
230	200007432	KNIFE - TYPE: Hacking; MATERIAL: Steel; SIZE: 130mm inclusive; SPECIFICATIONS: Plastic handle.	EA			
231	200009667	KNIFE - TYPE: Putty Scraper; MATERIAL: Steel; SIZE: 115mm; APPLICATION: Ideal for glazing; SPECIFICATIONS: Hard Wood handle with carbon steel blade.	EA			
232	200007149	KNIFE - TYPE: Retractable; MATERIAL: Plastic; SIZE: 160mm with blade; SPECIFICATIONS: Screw-locking system to hold blade securely. L -Type model, sturdy metal holder. Slider zinc ABS with iron screw. Stainless spring	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		attachment, complete with 2 Snapper Carbon Steel Blades				
233	200009631	KNIFE - TYPE: Shoemaker; MATERIAL: Steel; SIZE: 210mm; SPECIFICATIONS: 100mm Wooden handle.	EA			
234	5440800013 5674	LADDER - TYPE: Extension; MATERIAL: Fibreglass; CLOSE HEIGHT: 4.2m; EXTENDED HEIGHT: 7.6m; SPECIFICATIONS: V-Shaped Rungs; Metal clip Heavy duty free-swinging and self-aligning safety shoe with slip resistant treat; STANDARDS: In accordance to SANS 50131 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
235	5440800013 5747	LADDER - TYPE: Step; MATERIAL: Aluminium; HEIGHT: 1.8 m; STEPS: 6 Steps; STANDARDS: In accordance to SANS 50131 and/or SABS Approved; TOLERANCE: A tolerance of	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		10% of the specified dimensions will be accepted.				
236	5440800013 5682	LADDER - TYPE: Step; MATERIAL: Meranti Wood; HEIGHT: 1.2m; STEPS: 4 Steps; STANDARDS: In accordance to SANS 50131 and/or SABS Approved; ; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
237	200008054	LADDER - TYPE: Step; MATERIAL: Meranti wood; HEIGHT: 1.8m; STEPS: 6; STANDARDS: In accordance to SANS 50131 and/or SABS Approved; ; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
238	5440800013 5712	LADDER - TYPE: Step; MATERIAL: Meranti wood; HEIGHT: 2.4m; STEPS: 8 Steps; STANDARDS: In accordance to SANS 50131 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
239	200002959	LADLE - TYPE: Round; MATERIAL: Galvanised finished Metal, heavy duty; SPECIFIC USE; To scoop melting lead; SIZE: 100mm; Metal Handle: Length: 300mm; Thickness: 3mm; Width: 20mm; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
240	200002990	LADLE - TYPE: Round; MATERIAL: Galvanised finished Metal, heavy duty; SPECIFIC USE; To scoop melting lead; SIZE: 150mm; Metal Handle: Length: 300mm; Thickness: 3mm; Width: 20mm; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
241	5120800029 9146	LEAD DRESSER - TYPE: Wood; SIZE: 5; LENGTH: 200mm x 65mm ; WORKING FACE SIZE: 200mm x 65mm; SPECIFIC USE: primarily used for flattening out or shaping lead sheet prior to installation or in situ. It can also be used with other metals including zinc, copper, stainless steel and aluminium; TOLERANCE: A	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		tolerance of 10% of the specified dimensions will be accepted.				
242	200023034	LEAD LAMP - TYPE: Edison Screw; VOLTAGE: 240V; SPECIFICATIONS: Heavy duty with glass holder and wire guard, complete with hanging hook. Rubberized handle and base and has a impact resistance body. 5m cable 1.5mm 2 core lead with 3-pin 16A plug top; STANDARDS: SABS Approved.	EA			
243	200009679	LINE - MATERIAL: Nylon; COLOUR: White translucent; DIAMETER: 2.4mm; LENGTH: 434m. SPECIFIC USE: for Brush Cutter. SPECIFICATION: Abrasion resistant and excellent retaining elasticity. Maximum diameter variance of nylon 0.01% and needs to conform to the mowing head eyelet size, Virgin nylon; GUIDELINE: Wherever reference is made to any particular Trade Mark, Name, Patent, Design, Type, Specific Origin or Producer, such reference shall be deemed to be	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		accompanied by the words "or equivalent".				
244	66758000224413	MACHINIST SCRIBER - MATERIAL: High Carbon Steel; SIZE: 190mm; SPECIFICATIONS: A straight point and a 90 degree point; TOLERANCE: A tolerance of 5% of the specified dimensions will be accepted.	EA			
245	200014156	MALLET - MATERIAL: Rubber; Length: 320mm; WEIGHT: 450g; SPECIFICATIONS: With Rubber Fibre handle; TOLERANCE: A tolerance of 10% of the specified dimensions and weight will be accepted.	EA			
246	200005505	MATTOCK - TYPE: Cutter head; WEIGHT: 2.25kg; WIDTH: Blade width 85mm; MATERIAL: Forged carbon steel; SPECIFICATION: Anti-corrosive, hardened and tempered points; TOLERANCE: A tolerance of 10% of the specified dimensions and weight will be accepted	EA			
247	200004381	MOP - HAIR LENGTH: Hair 300mm; HANDLE: Wooden; LENGTH HANDLE: 1.5m; SPECIFICATIONS: With Galvanised Socket; TOLERANCE: A tolerance of 10%	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		of the specified dimensions will be accepted				
248	B005276	MOP - TYPE: Jumbo; MOP HEAD: minimum 400g; SIZE: 1.2m; SPECIFICATION: Industrial sized round mop, metal socket with wooden handle; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted	EA			
249	200010702	MOP - TYPE: Wringer complete with handle; MOP HEAD: minimum 400g; LENGTH: 1.5m; HANDLE: Wooden with metal socket; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
250	200019811	MULTIMETER - TYPE: Digital ; DC VOLTAGE: 400mV/4V/40V/400V/1000V,DC voltage measuring accuracy $\pm(0,5\% + 3 \text{ digits})$, AC voltage measuring range 400mV/4V/40V/400V/1000V AC voltage measuring accuracy- $\pm(1,5\% + 5 \text{ digits})$, DC CURRENT	EA			

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		400μA/4000μA/40mA/400mA/4A/10A; RESISTANCE 400/4kΩ/40kΩ/4MΩ/40MΩ; SPECIFICATIONS: Power supply - 2 batteries 1,5V LR03 (AAA), Measuring instrument features auto and manual ranging automatic power-off,HOLD function, Max. HOLD function idicates incorrect connection of test leads, low battery indicator Standard equipment holster,test leads; STANDARDS: IEC61010-1				
251	200000635	MULTIMETER - TYPE: Digital; DC VOLTAGE: 200m,2V,20V,200V,600V; DC CURRENT: 200uA,2mA,20mA,200mA,10A;RESISTANCE: 200Ω,2KΩ,20KΩ,200KΩ,2MΩ; SPECIFICATIONS: Digital Multimeter ; STANDARDS: SABS Approved and/or IEC61010-1.	EA			
252	200013833	OIL CAN - TYPE: With Spout; MATERIAL: Steel; SIZE: 300ml; SPECIFICATIONS: Fitted with Flexible Precision Spout.- Easy Lever squeeze Release- Suitable for Liquid Oiling and Lubrication.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
253	200009617	PICKHEAD - TYPE: Diamond and Chisel; SIZE: 3kg. STANDARD: In accordance to 341 and/or SABS Approved; TOLERANCE: A tolerance of 2.5% of the specified weight will be accepted.	EA			
254	200007536	PIERCING AWL - SIZE: 6mm; LENGTH: 180mm; BLADE WIDTH: 6.5mm; SPECIFIC USE: Used primarily for starting holes for screws to prevent the wood from splitting; TOLERANCE: A tolerance of 10% of the specified length and width dimensions will be accepted.	EA			
255	200007188	PLIERS - TYPE: Combination; MATERIAL: Steel; LENGTH: 200mm; SPECIFICATIONS: Heavy Duty Plastic Handle; STANDARDS: In accordance to SANS 1120 and/or ISO 5742 and/or SABS approved; TOLERANCE: A tolerance of 5% of the specified length dimensions will be accepted.	EA			
256	200007445	PLIERS - TYPE: Crimping Multi-Purpose; LENGTH: 240mm; CRIMP CAPACITY: 0.5mm - 10mm; SPECIFICATION: Heavy gauge steel frame with PVC grips; STANDARDS: In accordance to SANS 1120	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		and/or SABS approved; TOLERANCE: A tolerance of 5% of the specified length dimensions will be accepted.				
257	200007383	PLIERS - TYPE: Fencing; MATERIAL: Chrome Vanadium Steel; SPECIFICATIONS: Plastic handle with slip guard; LENGTH: 250mm; STANDARD: In accordance to SANS 1120 and/or ISO 5742 and/or SABS Approved; TOLERANCE: A tolerance of 5% of the specified length dimensions will be accepted.	EA			
258	200009633	PLIERS - TYPE: Long Nose; MATERIAL: Steel; LENGTH: 120mm; SPECIFICATIONS: Plastic Handle with side cutter; STANDARDS: In accordance to SANS 1120 and/or ISO 5742 and/or SABS approved; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
259	200007502	PLIERS - TYPE: Long Nose; MATERIAL: Steel; LENGTH: 200mm; SPECIFICATION: Plastic Handle with side cutter; STANDARDS: In accordance to SANS 1120 and/or ISO 5742	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		and/or SABS Approved; TOLERANCE: A tolerance of 5% of the specified length dimensions will be accepted.				
260	200007544	PLIERS - TYPE: Long Nose; MATERIAL: Steel; LENGTH: 150mm; SPECIFICATIONS: Plastic Handle; STANDARDS: In accordance to SANS 1120 and/or ISO 5742 and/or SABS approved; TOLERANCE: A tolerance of 5% of the specified length dimensions will be accepted.	EA			
261	200007508	PLIERS - TYPE: Vice Grip; MATERIAL: Steel; LENGTH: 250mm; TOLERANCE: A tolerance of 5% of the specified length dimensions will be accepted.	EA			
262	200007417	PLIERS - TYPE: Waterpump; MATERIAL: Steel; LENGTH: 250mm; SPECIFICATIONS: Plastic Handle; TOLERANCE: A tolerance of 5% of the specified length dimensions will be accepted.	EA			
263	200007543	PLIERS - TYPE: Waterpump; MATERIAL: Steel; LENGTH: 300mm; SPECIFICATIONS: Plastic Handle; TOLERANCE: A	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		tolerance of 5% of the specified length dimensions will be accepted.				
264	66258000222 992	POLARITY TESTER - TYPE: Earth Leakage Circuit Breaker Tester; SYSTEM VOLTAGE: 230V AC; CURRENT: 10mA to 35mA; ACCURACY: +/- 10% at 230V AC. STANDARDS: SABS Approved.	EA			
265	200009723	POPRIVET GUN - TYPE: Handheld; LENGTH:260mm x WIDTH:190mm MATERIAL: Steel; APPLICATION: Plier type tool used to set rivets. Suitable for small-quantity repair work; SPECIFICATIONS: Included Nozzles 2.4mm;.3.2mm,4mm,4.8mm. Heavy Duty, Spring-Loaded Handle with latch design; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
266	00G00100	POWER BLADE - TYPE: Sawing Machine; MATERIAL: High Speed Steel; LENGTH: 350mm; HEIGHT: 32mm; THICKNESS: 1.60mm TEETH: 10TPI (Teeth Per Inch); APPLICATION: Cut through most types of metals including alloy and stainless steels; STANDARDS: In accordance to SANS 1284 and/or SABS approved or BS 1919: Part 1	EA			

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
267	200024729	PRESSURE SPRAYER- TYPE: Knapsack; MATERIAL: Lightweight, shock-resistant plastic; SIZE: 16 litre; SPECIFICATIONS: Two adjustable carry straps and a handle, Ergonomic back section. Working pressure: 2 to 4 bars, complete with stainless steel rod; 12 months Warranty period to be supplied from date of order; List of serial no's which refers to the purchase order and delivery to be submitted with delivery note. TOLERANCE: A tolerance of 5% of the specified size will be accepted.	EA			
268	200024727	PRESSURE SPRAYER- TYPE: Knapsack; MATERIAL: Lightweight, shock-resistant plastic; SIZE: 20 litre; SPECIFICATIONS: Two adjustable carry straps and a handle, Ergonomic back section. Working pressure: 2 to 4 bars, complete with stainless steel rod; 12 months Warranty period to be supplied from date of order; List of serial no's which refers to the purchase order and delivery to be submitted with delivery note; .	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		TOLERANCE: A tolerance of 5% of the specified size will be accepted.				
269	200009621	PRUNER - TYPE: Secateurs Heavy Duty; LENGTH: 215mm; SPECIFICATION: Drop forged blades and forged aluminium handles; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
270	200005518	PRUNING SHEARS - BLADES: Steel; HANDLE: Ergonomic grip PVC; SIZE: 200mm; SPECIFICATION: High grade carbon steel; TOLERANCE: A tolerance of 5% of the specified dimensions will be accepted.	EA			
271	200009719	PUNCH - TYPE: Centre; LENGTH: 150mm; MATERIAL: Chrome Vanadium; STANDARDS: SABS Approved.	EA			
272	200007416	PUNCH - TYPE: Pin Set; SIZE: 3-8mm; PACKAGE: Set of 10; MATERIAL: Chrome Vanadium; SPECIFICATIONS: supply in PVC stand; STANDARDS: SABS Approved.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
273	200007647	RATCHET TIE DOWN - MATERIAL: Metal /Polyester; APPLICATION: Securing and fastening loads; SPECIFICATIONS: Complete with short strap, 500mm (L) x 45mm (W) and Hook; COMPATIBLE: With existing Cargo Strap; Minimum break strength of 5000kg. Heavy Duty Range. 2500 daN Lashing capacity; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted; STANDARD: Compliance with EN12195.	EA			
274	200007854	CARGO STRAP - MATERIAL: Metal/Polyester; WIDTH: 45mm; LENGTH: 9M; SPECIFICATIONS: Belt with Hook; COMPATIBLE: With existing Tie Down Ratchet; BREAKING LOAD: 2000kg; APPLICATION: Securing and fastening loads; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted; STANDARD: EN12195-2.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
275	200005528	RAKE - TYPE: Garden, 16 tooth; MATERIAL: All Steel; HANDLE: Steel; LENGTH: 1.3m; STANDARD: SABS Approved; TOLERANCE: A tolerance of 5% of the specified length dimensions will be accepted..	EA			
276	200005516	RAKE - TYPE: Garden; HANDLE: Steel; LENGTH: 1.2m; TOOTH: minimum 25, rubber; APPLICATION: For raking leaves and grass cuttings; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted; TOLERANCE: A tolerance of 5% of the specified length dimensions will be accepted.	EA			
277	200017291	RAKE - TYPE: Leaf; MATERIAL: Flexible poly ethylene fan; LENGTH: 1.3m; HANDLE: Steel; APPLICATION: For raking leaves and grass cuttings. SPECIFICATIONS: Combination rake with at least 380mm at widest point with 21 tooth; dual use - sharp tines and long tines; TOLERANCE: A tolerance of 5% of the specified dimensions will be accepted.	EA			
278	200005515	RAKE - TYPE: Road; MATERIAL: Steel; HANDLE: Wooden; LENGTH: 1.5m; SPECIFICATION: Straight V-Neck, 16 Tooth, heavy duty; TOLERANCE: A tolerance of 5% of the specified length dimensions will be accepted.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
279	200022692	REGULATOR - TYPE: Liquefied Petroleum Gas, Single Stage; SPECIFICATIONS: Robust, failsafe and accurate pressure gauges. Factory set maximum delivery pressure. Captive control knob prevents loss and tampering. Colour coded for gas identification; STANDARDS: ISO 2503	EA			
280	200007446	REVERSIBLE RATCHET : MATERIAL: Chrome Vanadium; SIZE 1/2", LENGTH: 270mm SPECIFICATIONS: Ergonomic handle, Easy socket release button.Teeth 72; STANDARDS: STANDARDS: (ISO 1456:2009, ISO9001 / DIN 3122/ISO 3315); Tolerance: A tolerance of 2.5% of the specified Length dimensions only will be accepted.	EA			
281	72408000404594	RUBBISH BIN - MATERIAL: Plastic; TYPE: Flip Top; SPECIFIC USE: Home and Office; SIZE: 32Litres; SPECIFICATION: Durable; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
282	200002243	ROLLER - TYPE: Paint; SIZE: 225mm; APPLICATION: Ideal for interior walls and ceilings; SPECIFICATIONS: Complete with handle. Professional Paint Brush Range. Genuine Lamb Wool roller.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
283	200011448	ROLLER REFILL - TYPE: Genuine Lamb Wool; SIZE: 100mm; SPECIFICATIONS: Professional Paint Brush Range.	EA			
284	200002244	ROLLER REFILL - TYPE: Genuine Lamb Wool; SIZE: 150mm; SPECIFICATIONS: Professional Paint Brush Range.	EA			
285	200002245	ROLLER REFILL - TYPE: Genuine Lamb Wool; SIZE: 225mm; SPECIFICATIONS: Professional Paint Brush Range.	EA			
286	5210800008 2392	RULER CARPENTER'S - TYPE: Folding; LENGTH: 1m; SPECIFICATIONS: Four Folding Stainless Steel Hinges Plastic/Nylon. Complete with spirit level and centre protractor.	EA			
287	5350800048 7988	SAND PAPER - TYPE: Abrasive Sheet; GRIT: P120; SIZE: 230mmx280mm; APPLICATION: For use on Paint, Varnish and Wood Filler.	EA			
288	200025164	SAND PAPER - TYPE: Emery Cloth Roll; GRIT: 120; WIDTH: 40mm; LENGTH: 50m; APPLICATION: For cleaning or polishing.	ROL			
289	200025165	SAND PAPER - TYPE: Emery Cloth Roll; GRIT: 60; WIDTH: 50mm; LENGTH: 50m;	ROL			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		APPLICATION: For cleaning or polishing.				
290	5350800012 8333	SAND PAPER - TYPE: Emery Cloth Sheet; GRIT: P220; SIZE: 230mmx280mm; APPLICATION: For use on Steel.	EA			
291	5350800012 8317	SAND PAPER - TYPE: Emery Cloth Sheet; GRIT: P50; SIZE: 230mmx280mm; APPLICATION: For use on Steel.	EA			
292	200025166	SAND PAPER - TYPE: floor; GRIT: 60; SIZE: 300mmx1000mm; APPLICATION: For use on Rust, Metal and Paint.	ROL			
293	200025167	SAND PAPER - TYPE: floor; GRIT: 80; SIZE: 300mmx1000mm; APPLICATION: For use on Rust, Metal and Paint.	ROL			
294	200013251	SAND PAPER - TYPE: General Purpose; GRIT: 60; SIZE: 300mmx1000mm; APPLICATION: For medium to coarse sanding.	ROL			
295	200025168	SAND PAPER - TYPE: General Purpose; GRIT: 80; SIZE: 300mmx1000mm;	ROL			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		APPLICATION: For medium to fine sanding.				
296	53508000128643	SAND PAPER - TYPE: Glass Abrasive Sheet; GRIT: Medium; SIZE: 230mmx280mm; APPLICATION: For sanding painted or natural timber and metal.	EA			
297	53458000298832	SANDING BELT - TYPE: Abrasive; GRIT RANGE: 120 Grit; SIZE: 100mm x 610mm; SPECIFIC USE: For sanding wood, metal, fiberglass, auto-body filler and plastic; SPECIFICATION: Full-bonded and resin abrasive. Extra heavy cloth backing.	EA			
298	53458000127671	SANDING BELT - TYPE: Abrasive; GRIT RANGE: 40 Grit; SIZE: 100mm x 900mm; SPECIFIC USE: For sanding wood, metal, fiberglass, auto-body filler and plastic; SPECIFICATION: Full-bonded and resin abrasive. Extra heavy cloth backing.	EA			
299	53458000127787	SANDING BELT - TYPE: Abrasive; GRIT RANGE: 60 Grit; SIZE: 100mm x 610mm; SPECIFIC USE: For sanding wood, metal, fiberglass, auto-body filler and plastic; SPECIFICATION: Full-bonded and resin abrasive. Extra heavy cloth backing.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
300	53458000127795	SANDING BELT - TYPE: Abrasive; GRIT RANGE: 80 Grit; SIZE: 100mm x 610mm; SPECIFIC USE: For sanding wood, metal, fiberglass, auto-body filler and plastic; SPECIFICATION: Full-bonded and resin abrasive. Extra heavy cloth backing.	EA			
301	S00127787	SANDING BELT - TYPE: Abrasive; GRIT RANGE: AA60 Grit; SIZE: 100mm x 610mm; SPECIFIC USE: For surfaces of wood or steel; SPECIFICATION: Full-bonded and resin abrasive. Extra heavy cloth backing.	EA			
302	53458000127868	SANDING DISC - TYPE: Abrasive; GRIT RANGE: 36 Grit; SIZE: 22mm x 180mm; SPECIFIC USE: Floor Buffer	EA			
303	53458000128023	SANDING DISC - TYPE: Abrasive; GRIT RANGE: 80 Grit; SIZE: 22mm x 180mm; SPECIFIC USE: Floor Buffer	EA			
304	200007529	SAW - TYPE: Pruning; MATERIAL: Carbon Steel; TEETH: 7.5/25mm; SIZE: 530mm; SPECIFICATIONS: With wooden handle; STANDARDS: In accordance to SANS 1285 and/or SABS Approved.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
305	200008044	SAW - TYPE: Carpenter Crosscut; MATERIAL: Steel; TEETH: 7/25mm; SIZE: 600mm; SPECIFICATIONS: With wooden handle; STANDARDS: In accordance to SANS 1285 and/or SABS Approved.	EA			
306	200009661	SAW - TYPE: Carpenter Rip; MATERIAL: Steel; TEETH: 4/25mm; SIZE: 660mm; SPECIFICATIONS: with wooden handle; STANDARDS: In accordance to SANS 1285 and/or SABS Approved;	EA			
307	200002642	SCRAPER - MATERIAL: Steel with Plastic or Wooden Handle; SIZE: 75mm x 95mm. STANDARDS: SABS Approved. TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
308	200007176	SCREWDRIVER - TYPE: Crosspoint Phillips; SIZE: No 2; LENGTH,150mm; MATERIAL: chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: ISO 8764-1,2; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
309	200007121	SCREWDRIVER - TYPE: Crosspoint Phillips; SIZE: No 3; LENGTH:150mm; MATERIAL: chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: ISO 8764-1,2; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			
310	200007089	SCREWDRIVER - TYPE: Crosspoint Phillips Star; TIP SIZE: 3; LENGTH: 200mm; MATERIAL: Chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: ISO 8764-1,2; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			
311	200007177	SCREWDRIVER - TYPE: Crosspoint Phillips; TIP SIZE: No 1; LENGTH: 80mm; MATERIAL: Chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: ISO 8764-1,2; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
312	200007123	SCREWDRIVER - TYPE: Flat Tip; TIP SIZE: 10mm; LENGTH: 200mm; MATERIAL: chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: In accordance to SANS 1110 and/or SABS approved; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			
313	200008837	SCREWDRIVER - TYPE: Flat Tip; TIP SIZE: 10mm; LENGTH: 300mm; MATERIAL: chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: In accordance to SANS 1110 and/or SABS approved; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			
314	200007090	SCREWDRIVER - TYPE: Flat Tip; TIP SIZE: 3mm; LENGTH: 75mm; MATERIAL: chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1110 and/or SABS approved; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.				
315	200007172	SCREWDRIVER - TYPE: Flat Tip; TIP SIZE: 4mm; LENGTH: 200mm; MATERIAL: chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: In accordance to SANS 1110 and/or SABS approved; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			
316	200007171	SCREWDRIVER - TYPE: Flat Tip; TIP SIZE: 4mm; LENGTH: 75mm; MATERIAL: chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: In accordance to SANS 1110 and/or SABS approved; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
317	200007122	SCREWDRIVER - TYPE: Flat Tip; TIP SIZE: 6.5mm; LENGTH: 150mm; MATERIAL: chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: In accordance to SANS 1110 and/or SABS approved; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			
318	200007110	SCREWDRIVER - TYPE: Flat Tip; TIP SIZE: 8mm; LENGTH: 175mm; MATERIAL: chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: In accordance to SANS 1110 and/or SABS approved; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			
319	200007251	SCREWDRIVER - TYPE: Flat Tip; TIP SIZE: 8mm; LENGTH: 150mm; MATERIAL: chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1110 and/or SABS approved; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.				
320	200007384	SCREWDRIVER - TYPE: Flat Tip; TIP SIZE: 10mm; LENGTH: 250mm; MATERIAL: Chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: ISO 2380 1,2; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			
321	200007124	SCREWDRIVER - TYPE: Flat Tip; TIP SIZE: 8mm; LENGTH: 200mm; MATERIAL: Chrome vanadium steel; HANDLE: Polypropelene non-slip thermoplastic elastomer; STANDARDS: ISO 2380 1,2; TOLERANCE: A tolerance of 2.5% of the specified length dimensions will be accepted.	EA			
322	5120800007 8352	SCREWDRIVER - TYPE: Spiral Ratchet; SIZE: 430mm; SPECIFICATIONS: Medium Duty; 2 x flat tips, 1 x cross tip blade included.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
323	200011475	SCREWDRIVER BIT - TYPE: Philips; SIZE: No 1; LENGTH: 65 mm. STANDARDS: In accordance to SANS 1110 and/or SABS Approved.	EA			
324	200011474	SCREWDRIVER BIT - TYPE: Phillips/Flat; MATERIAL: Steel; SPECIFICATIONS: No 2; SIZE: 65mm. STANDARDS: In accordance to SANS 1110 and/or SABS Approved.	EA			
325	200011473	SCREWDRIVER BIT - TYPE: Pozi/Flat; MATERIAL: Steel; SPECIFICATIONS: No 1; SIZE: 65mm. STANDARDS: In accordance to SANS 1110 and/or SABS Approved.	EA			
326	200011471	SCREWDRIVER BIT - TYPE: Pozi/Flat; MATERIAL: Steel; SPECIFICATIONS: No 2; SIZE: 65mm; STANDARDS: In accordance to SANS 1110 and/or SABS Approved;	EA			
327	200007174	SCREWDRIVER SET - TYPE: Jewelry 3 Star, 3 Flat. STANDARDS: In accordance to SANS 1110 and/or SABS Approved.	EA			
328	200007186	SHEARS - TYPE: Lopping; SIZE: 50mm; SPECIFICATION: Heavy duty, long handles, PVC grips; Jaws	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
		set manufactured from chrome vanadium steel and blades made from high quality carbon steel.				
329	200007411	SHOVEL - TYPE: Round, No.2; SIZE: Blade 230mm X Handle 600mm; SPECIFICATIONS: Steel Shaft, Metal Hilt; STANDARDS: In accordance to SANS 284 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified handle dimensions will be accepted.	EA			
330	200007183	SHOVEL - TYPE: Round, No.4; SIZE: Blade 260mm X Handle 600mm; SPECIFICATIONS: Steel Shaft, Metal Hilt; STANDARDS: In accordance to SANS 284 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified handle dimensions will be accepted.	EA			
331	200004748	SHOVEL - TYPE: Square, No.5; SIZE: Blade 260mm X Handle 660mm; SPECIFICATIONS: All Steel; STANDARDS: In accordance to SANS 284 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified handle dimensions will be accepted.	EA			
332	200007437	SHOVEL - TYPE: Square, No.2; SIZE: Blade 260mm X Handle 625mm; SPECIFICATIONS: Steel shaft, Metal Hilt; STANDARDS: In accordance to SANS 284 and/or SABS Approved; TOLERANCE: A	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
		tolerance of 10% of the specified handle dimensions will be accepted.				
333	200007109	SHOVEL - TYPE: Square,No.7; SIZE: Blade 310mm X Handle 700mm; SPECIFICATIONS: Wooden Shaft, Metal Hilt; STANDARDS: In accordance to SANS 284 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified handle dimensions will be accepted.	EA			
334	200007125	SIDE CUTTER - LENGTH: 100mm; SPECIFICATIONS: PVC Handle; STANDARDS: In accordance to SANS 1120 and/or SABS approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
335	200007046	SIDE CUTTER - LENGTH: 180mm; SPECIFICATIONS: PVC Handle; STANDARDS: In accordance to SANS 1120 and/or SABS approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
336	200007252	SIDE CUTTER - LENGTH: 205mm; SPECIFICATIONS: PVC Handle; STANDARDS: In accordance to SANS 1120	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		and/or SABS approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.				
337	200005507	SLASHER - TYPE: Double Edge; SIZE: minimum 900mm; BLADE: Curved End, minimum 320mm length and 2.8mm thickness; SPECIFICATIONS: Complete with polypropylene handle; SPECIFIC USE:cutting dead branches and thick bush TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
338	5120800048 5853	SOCKET SET - TYPE: Combination 1/2"; MATERIAL: Contents Chrome vanadium steel, Socket box steel coated; SIZE: Socket range 8,9,10,11,12,13,14,15,16,17,18, 19,20,21,22,23,24,27mm Metric (set of 18 sockets), 5/16"AF, 1/2,3/4,11/32,9/16,25/32,3/8,19/32,13/16,13/32,5/8,7/8, 7/16,11/16,15/16, 1"AF Imperial (set of 16 sockets); ACCESSORIES: Ratchet, Sliding T-Bar,250mm Extension,125mm Extension, Spark Plug Socket, Speed	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		BraceHandle, Universal Joint; STANDARDS: In accordance with SANS 1113 and DIN 3123 and/or SABS Approved.				
339	200009696	SOCKET SET - TYPE: Combination 1/2"; MATERIAL: Contents Chrome vanadium steel, Socket box steel coated; SIZE: Socket range 8,10,11,12,13,14,15,16,17,19,21, 22,23,24,26,27,28,30,32mm Metric (19 sockets); ACCESSORIES: Rachet,Sliding T-Bar,250mm Extension,125mm Extention,Spark Plug et,Speed Brace Handle,Universal Joint; STANDARDS: In accordance with SANS 1113 and DIN 3123 and/or SABS Approved.	EA			
340	200009539	SOLDER - TYPE: Resin Core; SIZE: 2.5mm ² ; WEIGHT: 500Gram; SPECIFICATIONS: 40% Tin Alloy; STANDARDS: In accordance to SANS 138 and/or SABS approved.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
341	200011663	SOLDERING IRON - TYPE: Electric Heavy Duty; WATTS: 80W; VOLTAGE: 230V; MAXIMUM TEMPERATURE: 470°C; SPECIFICATIONS: Lightweight and heat resistant handle. Suitable for soft soldering metal alloys, brass and cooper complete wth cord and plug.	EA			
342	200011666	SOLDERING IRON - TYPE: Electric Light Duty; WATTS: 15W; VOLTAGE: 230V; TEMPERATURE: Up to 400 degrees celsius; SPECIFICATIONS: Lightweight and heat resistant handle. Suitable for soft soldering metal alloys, brass and cooper complete wth cord and plug.	EA			
343	200023047	SOLDERING IRON - TYPE: Electric Medium Duty; WATTS: 45W; VOLTAGE: 230V; MAXIMUM TEMPERATURE: 530°C; SPECIFICATION: Lightweight and heat resistant handle. Suitable for soft soldering metal alloys, brass and cooper complete wth cord and plug.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
344	200023033	SOLDERING IRON - TYPE: Gas; MATERIAL: Aluminium body; LENGTH: 234mm; WIDTH: 34mm; SPECIFICATIONS: Fully portable, cordless, lightweight, self igniting with electronic ignition system Butane gas powered, easy and safe to operate, safety lock ensures that the tool cannot be accidentally ignited, supplied with a hot blower tip and solder tip.	EA			
345	3439800003 5327	SOLDERING IRON - TYPE: Non-Electrical; MATERIAL: Chrome; LENGTH: 340mm; HANDLE: Wooden; SPECIFICATIONS: 500g Copper tip.	EA			
346	200005520	SPADE - TYPE: Garden; SIZE: Blade 205mm X Handle 660mm; SPECIFICATIONS: All Steel; STANDARDS: In accordance to SANS 284 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
347	200009718	SPADE - TYPE: Vineyard; SIZE: Blade 230mm X Handle 760mm; SPECIFICATIONS: All Steel. Wooden D-Handle; STANDARDS: In accordance to SANS 284 and/or	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.				
348	200008816	SPANNER - TYPE: Combination; SIZE: 10mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
349	200008817	SPANNER - TYPE: Combination; SIZE: 11mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
350	200008057	SPANNER - TYPE: Combination; SIZE: 12mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
351	200008796	SPANNER - TYPE: Combination; SIZE: 13mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
352	200008797	SPANNER - TYPE: Combination; SIZE: 14mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1112 or DIN 3113 and/or SABS Approved.				
353	200008798	SPANNER - TYPE: Combination; SIZE: 15mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
354	200008799	SPANNER - TYPE: Combination; SIZE: 16mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
355	200007093	SPANNER - TYPE: Combination; SIZE: 17mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
356	200008800	SPANNER - TYPE: Combination; SIZE: 18mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
357	200008831	SPANNER - TYPE: Combination; SIZE: 19mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1112 or DIN 3113 and/or SABS Approved.				
358	200008832	SPANNER - TYPE: Combination; SIZE: 20mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
359	200008833	SPANNER - TYPE: Combination; SIZE: 21mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
360	200007084	SPANNER - TYPE: Combination; SIZE: 22mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
361	200008834	SPANNER - TYPE: Combination; SIZE: 23mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
362	200008874	SPANNER - TYPE: Combination; SIZE: 24mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1112 or DIN 3113 and/or SABS Approved.				
363	200008847	SPANNER - TYPE: Combination; SIZE: 25mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
364	200008848	SPANNER - TYPE: Combination; SIZE: 26mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
365	200008846	SPANNER - TYPE: Combination; SIZE: 27mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
366	200008845	SPANNER - TYPE: Combination; SIZE: 28mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
367	200008849	SPANNER - TYPE: Combination; SIZE: 29mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1112 or DIN 3113 and/or SABS Approved.				
368	200007094	SPANNER - TYPE: Combination; SIZE: 30mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
369	200007085	SPANNER - TYPE: Combination; SIZE: 32mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
370	5120800007 9758	SPANNER - TYPE: Combination; SIZE: 36mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
371	200008810	SPANNER - TYPE: Combination; SIZE: 6mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
372	200008813	SPANNER - TYPE: Combination; SIZE: 7mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1112 or DIN 3113 and/or SABS Approved.				
373	200008814	SPANNER - TYPE: Combination; SIZE: 8mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
374	200008815	SPANNER - TYPE: Combination; SIZE: 9mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
375	5120800007 9278	SPANNER - TYPE: Open Ended; SIZE: 10mm X 11mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
376	200007542	SPANNER - TYPE: Open Ended; SIZE: 12mm X 13mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
377	5120800007 9308	SPANNER - TYPE: Open Ended; SIZE: 14mm X 15mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1112 or DIN 3113 and/or SABS Approved.				
378	200007515	SPANNER - TYPE: Open Ended; SIZE: 17mm X 19mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
379	200007096	SPANNER - TYPE: Open Ended; SIZE: 18mm X 19mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
380	5120800007 9375	SPANNER - TYPE: Open Ended; SIZE: 20mm X 22mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
381	5120800007 9383	SPANNER - TYPE: Open Ended; SIZE: 21mm X 23mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
382	5120800007 9405	SPANNER - TYPE: Open Ended; SIZE: 24mm X 26mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1112 or DIN 3113 and/or SABS Approved.				
383	5120800007 9448	SPANNER - TYPE: Open Ended; SIZE: 30mm X 32mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
384	5120800007 9456	SPANNER - TYPE: Open Ended; SIZE: 32mm x 36mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
385	5120800007 9464	SPANNER - TYPE: Open Ended; SIZE: 36mm x 41mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
386	5120800007 8999	SPANNER - TYPE: Ring Double End; SIZE: 34mm - 41mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
387	5120800007 8859	SPANNER - TYPE: Ring Double Ended; SIZE: 10mm x 11mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1112 or DIN 3113 and/or SABS Approved.				
388	51208000280232	SPANNER - TYPE: Ring Double Ended; SIZE: 12mm x 13mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
389	200007083	SPANNER - TYPE: Ring Double Ended; SIZE: 14mm x 15mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
390	200007101	SPANNER - TYPE: Ring Double Ended; SIZE: 16mm x 17mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
391	200007080	SPANNER - TYPE: Ring Double Ended; SIZE: 18mm x 19mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
392	51208000078913	SPANNER - TYPE: Ring Double Ended; SIZE: 20mm x 22mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		SANS 1112 or DIN 3113 and/or SABS Approved.				
393	200007099	SPANNER - TYPE: Ring Double Ended; SIZE: 21mm x 23mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
394	200007082	SPANNER - TYPE: Ring Double Ended; SIZE: 24mm x 26mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
395	200007517	SPANNER - TYPE: Ring Double Ended; SIZE: 6mm x 7mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
396	200007516	SPANNER - TYPE: Ring Open Double Ended; SIZE: 16mm X 17mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
397	200009920	SPANNER - TYPE: Single End Ring, Double Insulated; SIZE: 18mm; SPECIFICATIONS:	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		1000V AC; STANDARDS: Must conform to VDE 0680/201,IEC 900,BS EN 60900.				
398	200009899	SPANNER - TYPE: Single Open End,Double Insulated; SIZE: 25mm; SPECIFICATIONS: 1000V AC; STANDARDS: Must conform to VDE 0680/201,IEC 900,BS EN 60900.	EA			
399	200007382	SPIRIT LEVEL - TYPE: ALUMINIUM; SIZE: 1 000mm; ACCURACY: 0.5mm/m, 3 Vials; SPECIFICATION: Plastic end caps	EA			
400	52108000082368	SPIRIT LEVEL - TYPE: ALUMINIUM; SIZE: 400mm; ACCURACY: 0.5mm/m, 3 Vials; SPECIFICATION: Plastic end caps .	EA			
401	200009694	SPIRIT LEVEL - TYPE: ALUMINIUM; SIZE: 610mm; ACCURACY: 0.5mm/m, 3 Vials; SPECIFICATION: Plastic end caps.	EA			
402	200002579	TAP SET - TYPE: Carbon Steel; SIZE: 4mm Dia. 0.7mm Pitch; PACKAGING: Set of 3 ((taper, second and bottom); SPECIFIC USE: for thread cutting in holes into various materials such as steel in order to create a smooth and precise thread for bolts and other materials.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
403	200002580	TAP SET - TYPE: Carbon Steel; SIZE: 5mm Dia. 0.8mm Pitch; PACKAGING: Set of 3 (taper, second and bottom); SPECIFIC USE: for thread cutting in holes into various materials such as steel in order to create a smooth and precise thread for bolts and other materials.	EA			
404	200002581	TAP SET - TYPE: Carbon Steel; SIZE: 6mm Dia. 1.00mm Pitch; PACKAGING: Set of 3 (taper, second and bottom); SPECIFIC USE: for thread cutting in holes into various materials such as steel in order to create a smooth and precise thread for bolts and other materials.	EA			
405	200002582	TAP SET - TYPE: Carbon Steel; SIZE: 8mm Dia. 1.25mm Pitch; PACKAGING: Set of 3 (taper, second and bottom)); SPECIFIC USE: for thread cutting in holes into various materials such as steel in order to create a smooth and precise thread for bolts and other materials.	EA			
406	200009730	TAPE MEASURE: SIZE: 30m; CASING: Acrylonitrile Butadiene Styrene (ABS); BLADE: Reinforced fiberglass; SPECIFICATION: Metric Only, Rust resistant.	EA			

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
407	200003436	TAPE MEASURE – SIZE: 30m; CASING: Acrylonitrile Butadiene Styrene (ABS); BLADE: Steel Coated; with ABS casing; LENGTH: 30m; SPECIFICATION: Calibrated on one side with 1mm and 1cm lengths marked in black and 10cm lengths , Easy winder fixed on casing and Rust resistant.	EA			
408	200003435	TAPE MEASURE - SIZE: 5m; CASING: Double Plastic BLADE: Steel Coated; SPECIFICATION: Calibrated on one side with 1mm and 1cm lengths marked in black and 10cm lengths, Locking mechanism and metal clip and Rust Resistant.	EA			
409	6625800022 2089	TEST LEAD SET- TYPE: 3 – Wire Earth Resistance; CONTENTS: 4 x PVC Insulated Wire 3mm braided Cu 0.127mm (Red-15m, Yellow-10m, Green – 5m + Adaptor Red – 1m) with 4mm Banana Brass terminals plugs, 2 x Auxiliary T- Earth spike 450mm, Alligator clips include finger guard with 35mm high tension spring.	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
410	6625800022 3298	TESTER – TYPE: Voltage; RANGE: 110-750V; CABLE LENGTH: 1m; SPECIFICATIONS: 2 Prong AC and DC. Double Insulated Handles. Neon Indicator for Voltage; STANDARDS: IEC1010 CAT II for 1kVDC, AC IEEC61243-3 (CATIV 300V) , EN55022,.	EA			
411	200009610	TIN SNIPS - TYPE: Straight with polypropylene or plastic handle; MATERIAL: Steel; SIZE: 250mm; STANDARDS: SABS Approved.	EA			
412	200011644	TIP CLEANER - TYPE: Welding and Cutting; MATERIAL: Steel; SIZE: 7 to 25 (set of 12). STANDARDS: SABS Approved.	EA			
413	200005409	TOILET BRUSH - BRISTLES: Nylon; HANDLE: Plastic; SPECIFICATIONS: with plastic holder.	EA			
414	200007534	TOMMY BAR - THICKNESS: 20mm; LENGTH: 600mm; BLADE WIDTH: 20mm; FINISH: Painted; STANDARDS: SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
415	200013184	TOOLBOX - TYPE: Custom Made; MATERIAL: Plywood; SIZE OF BOX: 390mm (H) x 430mm (W) x 900mm (L), SIZE OF LID: 90mm (H) X 430mm (W) x 900mm (L); TYPE OF WOOD: Marine Ply wood BWP / (IS 710), 25mm; SPECIFICATIONS: Supply and fit 2 x 50mm Heavy Duty Hinges, 2 x Handles 150mm, Heavy Duty Hasp and Staple. Paint Primer undercoat finish with 2 coats of cloud grey high gloss, Chain attached to box lid on 90° angle; STANDARD: EN636; TOLERANCE: A tolerance of 2.5% of the specified dimensions will be accepted.	EA			
416	200024681	TOOLBOX KIT - TYPE: Cantilever; Tools; MATERIAL: Anti-rust, coated metal; DIMENSIONS: 550mm(L) x 200mm(W) x 210mm(H); SPECIFIC USE: Handheld Tools For Electrician, SPECIFICATIONS: Custom made, Tubular full length handle, Hinge mechanism, 6 tier with rubber insert for specific tool protection and location; Steel construction 0.6 mm thick;	EA			

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		<p>CONTENT: Ball Pein Hammer 900gr, Handle Steel rod and moulded to abrasive resistant rubber, Handle Length 350mm (L) (ASME, BS876 & ISO 15601), Screw Driver Flat, Chrome Vanadium steel, Ergonomic Handle, Black Tip, With Hanging hole. Sizes: 5.5mmx 125mm (L), 6.5mmx 150mm (L) and 8mmx 175mm (L) (ISO 2380-1:2006 and DIN 5264), Screw Driver Phillips NO2 Screw Driver Flat, Vanadium steel, Ergonomic Handle, Black Tip', with Hanging hole, Sizes: No2 - 150mm (L) x6mm and No3 150mm (L) x8mm (ISO 8764 -1,2 and DIN 5260-PH), Combination Plier: Carbon Steel with Chrome finish, 200mm (L), Heavy duty, Ergonomic handles (ISO 1456:2009; ISO 5746), Longnose Plier: Carbon Steel with chrome finish, 200mm (L), Heavy duty handles (ISO 1456:2009, ISO 5745), Waterpump Plier: Chrome Vanadium steel, Size: 300mm (L), Heavy duty, Ergonomic and PVC handles, Adjustable jaw</p>				

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
		(DIN ISO 8976 / DIN 12540), Vice Grip , Type Curve Jaw, Steel and nickle Finish ,250mm (L) and 300mm (L), Adjustable screw, release lever (ISO 5746 and DIN 12540), Adjustable Wrench Insulated, Chrome vanadium steel,Size: 250mm(L) and 300mm (L),Handles plastic dipped (ISO 1456:2009; ISO 6787 / DIN 3117), Ratchet Combination Spanner , Chrome vanadium steel, Size:10mm; 13mm; 17mm; 19mm; 21mm and 24mm (DIN 3113/ ISO 7738 /ISO 12540 /DIN 475 ISO 691), Reversible Ratchet ,Size:1/2", Chrome vanadium steel, 270mm, Ergonomic handle, Easy socket release button,Teeth 72 (ISO 1456:2009, ISO9001 / DIN 3122/ISO 3315), Socket 1/2" Ex Deep Type, Chrome vanadium steel, Size: 13mm, 17mm, 19mm, 21mm,24mm,27mm,30mm and 32mm (ISO 1456:2009; ISO 2725-1 DIN 3122 , ISO 3315; /DIN 3120 , ISO 1174 and DIN 12540), Tape Measure 50m , Plastic casing and Tape Acrylic				

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		coated Steel, Easy release button and winder fixed on casing (ISO 5740 / ISO 12540), Hex Socket Bit Set 1/2" , Socket Chrome vanadium steel and Bit Carbon Steel, SIZE: 5, 6, 7, 8, 9, 10, 12, 14 and 17 (DIN899 / DIN 12540 / DIN 899 / DIN 7422 / ISO 9001), Hacksaw , 450mm (L), Ergonomic designed handle with Blade (DIN ISO 7623 / DIN 12540); Tolerance : A tolerance of 2.5% of the specified Length and width dimensions only will be accepted.				
417	200009716	TOOLBOX - TYPE: Metal; COMPARTMENTS: 3 Compartment; SIZE:550mm (L), 250mm (W),175mm (H); STANDARDS: SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
418	200020595	TORCH - TYPE: Headlamp; MATERIAL: Aluminium Alloy body; LAMP: LED with minimum 50,000 hrs lifetime, 3 x mode setting (100%/50%/Flashing); SPECIFICATIONS: Adjustable focus torch powered by	EA			

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		rechargeable battery pack. Weather and impact resistant				
419	200009255	TORCH - TYPE: Hunters Lantern LED; LUMENS: 80; MATERIAL: Durable polyethylene plastic shell with rubber shockproof head and shatterproof lens; SPECIFICATIONS: High performance long lasting, Beam distance minimum 175m, Battery run time minimum 70 hours, Impact resistant, water resistant, designed to last for atleast 12 to 15 years lifespan, Initial supply of 4 X D batteries included; TOLERANCE: All measurements will be accepted within a 5% maximum tolerance of specified figures.	EA			
420	6230800021 5503	TORCH - TYPE: Pocket, Waterproof; SIZE: 2 X 'AA' Batteries,150mm (L); TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
421	200017177	TORCH - TYPE: Rechargeable LED; MATERIAL: Aluminium; WATTAGE: 3; SPECIFICATIONS: Head width 35mm, Length 150mm, Impact	EA			

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Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		resistant, Weatherproof; TOLERANCE: All measurements will be accepted within a 10% tolerance of specified figures.				
422	200016546	TRAFFIC CONE - COLOUR: Day-Glo Orange; MATERIAL: Flexible pvc; LENGTH: 450mm,; WIDTH: 295mm; MASS: 1.3kg; SPECIFICATIONS: Material must be UV and Fading Resistant 50mm high Reflective Adhesive Sleeve attached 300mm from base with adhesive; TOLERANCE: A tolerance of 10% of the specified dimensions or mass will be accepted.	EA			
423	200016547	TRAFFIC CONE - COLOUR: Day-Glo Orange; MATERIAL: Flexible Virgin PVC; LENGTH: 700mm; WIDTH: 345mm; MASS: 3.2kg; SPECIFICATIONS: UV Stabilised and Fading Resistant 100mm high Reflective Adhesive Sleeve attached and Without detachable base; TOLERANCE: A tolerance of 10% of the specified dimensions or mass will be accepted.	EA			
424	200011464	TRAY - TYPE: Paint; MATERIAL: Plastic; SIZE: 370mm (L), 270mm (W);70mm (H);SPECIFICATION: Shallow type TOLERANCE: A tolerance of 5% of the specified dimensions will be accepted.	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
425	200007257	TRIPLE FLINT LIGHTER - TYPE: Triangular steel frame; SPECIFICATIONS: For igniter; STANDARD: SABS Approved.	EA			
426	200021900	TRIPOD - FUNCTION: Floodlight stand; MATERIAL: Aluminium; DIMENSIONS: 850mm base diameter/1650mm full height / 650mm folded height; LOAD CAPACITY: 30kg; SPECIFICATION: Triangle construction for support with anti-slip foot cover. Telescopic design for adjustable height. COMPATIBILITY: Compatible with Portable Rechargeable Floodlight, Size SIZE: Height 280mm x Width 115mm x Length 230mm; Part No LS809 or equivalent; TOLERANCE: A tolerance of 10% of the specified dimensions or weight will be accepted	EA			
427	200007812	TROLLEY - TYPE: Double Plastic Bucket; SIZE: minimum 20L; APPLICATION: For domestic or industrial cleaning; SPECIFICATIONS: Complete with castor wheels, plastic wringer, plastic frame and metal handle.	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
428	200007115	TROWEL - TYPE: Brick; MATERIAL: Steel,Wooden Handle; SIZE: 250mm. TOLERANCE: A tolerance of 5% of the specified size will be accepted.	EA			
429	200007391	TROWEL - TYPE: Gauging; MATERIAL: High Carbon Steel with Wooden Handle; SIZE: 150mm; SPECIFICATIONS: Round-nosed trowel used for mixing mortar and applying small amounts in confined areas; TOLERANCE: A tolerance of 5% of the specified size will be accepted.	EA			
430	200007116	TROWEL - TYPE: Plastering; MATERIAL: Steel; SIZE: 290mm x 100mm; ; TOLERANCE: A tolerance of 5% of the specified size will be accepted.	EA			
431	51208000078 476	TROWEL - TYPE: Pointing; MATERIAL: Steel with Wooden Handle; SIZE: 150mm; ; TOLERANCE: A tolerance of 5% of the specified size will be accepted.	EA			
432	52108000082 422	TRY SQUARE - TYPE: Spring Steel Blade; SIZE: 150mm; STANDARDS: SABS Approved; ; TOLERANCE: A tolerance of 5% of the specified size will be accepted.	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
433	200007518	VICE - TYPE: Bench; SPECIFIC USE: Heavy Duty Engineer; SIZE: 100mm; SPECIFICATIONS: Complete with replaceable Steel Jaw plates, spindle and nut; STANDARDS: SABS Approved; ; TOLERANCE: A tolerance of 10% of the specified size will be accepted.	EA			
434	200007427	VICE - TYPE: Bench; SPECIFIC USE: Heavy Duty Engineer; SIZE: 150mm; SPECIFICATIONS: Complete with replaceable Steel Jaw plates, spindle and nut. STANDARDS: SABS Approved; ; TOLERANCE: A tolerance of 10% of the specified size will be accepted.	EA			
435	72408000230766	WATER CAN - TYPE: Utility; MATERIAL: Polypropylene; COLOUR: Natural; SIZE: 25 Litre, SPECIFICATIONS: Square; With 1 x tap and 1 x screw cap; TOLERANCE: A tolerance of 10% of the specified size will be accepted.	EA			
436	200000662	WELDING ROD - MATERIAL: Mild Steel; DIAMETER: 3.15mm / 10Gauge; SPECIFICATIONS: In accordance to SANS 455 and/or SABS approved.	KG			
437	200011641	WELDING ROD - MATERIAL: Stainless Steel; DIAMETER: 2.5mm; SPECIFICATIONS: SABS Approved.	KG			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
438	200005298	WELDING ROD - SIZE: 2.50mm; SPECIFIC USE: For Mild Steel; STANDARDS: In accordance to SANS 455 and/or SABS approved.	KG			
439	200009602	WELDING ROD - SIZE: 2.5mm / 12Gauge; SPECIFIC USE: For Mild Steel; STANDARDS: In accordance to SANS 455 and/or SABS approved or AWS SFA 5.1 E6013 or BS 639	KG			
440	200004749	WHEELBARROW - TYPE: Concrete, Heavy Duty; PAN GAUGE: 1mm; PAN RIM: 5mm Steel Reinforced; CAPACITY: minimum 60L; WHEEL: diameter 365mm and tyre width 85mm. Puncture free Polypropylene. Rim Polypropylene with bush; SPECIFICATION: Complete with wheel; TOLERANCE: A tolerance of 10% of the specified measurements will be accepted.	EA			
441	200015737	WHEELBARROW TYRE - TYPE: Solid rubber; SIZE: 350mmx75mm; SPECIFICATION: Heavy duty and roller bearings.	EA			
442	200015736	WHEELBARROW Rim - TYPE: Solid Rubber; SIZE: 320mm; SPECIFICATION: Heavy duty, steel hub 25mm Bore, with sintered bush bearing and 1.6mm disc gauge.	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
443	200025161	WHEELBARROW RIM & Tyre- TYPE: Puncture Free Soft Foam; SIZE: Wheel diameter 365mm x 85mm; SPECIFICATION : Polypropylene Tyre; Polypropylene Rim with bush.	EA			
444	79208000404535	WINDOW SQUEEGEE - MATERIAL: Alluminium; SIZE: 250mm; EXTENSION HANDLE: minimum 2m; SPECIFICATION: Complete with sponge. Plastic head; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
445	200002246	WIRE BRUSH - TYPE: Foundry; HANDLE: Wooden; SIZE: 165mm X 50mm; SPECIFICATIONS: Wire bristle 0.25mm; APPLICATION: clean surfaces of rust or paint; TOLERANCE: A tolerance of 10% of the specified dimensions will be accepted.	EA			
446	200009623	WIRE STRIPPER - TYPE: Hand held; LENTH: 190mm; SPECIFICATIONS: strips wire up to 22mm Spring-action operation, One motion grip and strip, Strip wire up to 22mm. TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			
447	55108000136425	WOOD WEDGE - SPECIFIC USE: For 1 kg Handle.	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
448	200007035	WRENCH - TYPE: Adjustable; SIZE: 100mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
449	200007076	WRENCH - TYPE: Adjustable; SIZE: 150mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
450	200007034	WRENCH - TYPE: Adjustable; SIZE: 200mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
451	200007037	WRENCH - TYPE: Adjustable; SIZE: 250mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
452	200007079	WRENCH - TYPE: Adjustable; SIZE: 300mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
453	200007036	WRENCH - TYPE: Adjustable; SIZE: 375mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name	Unit Price Excl Vat
454	200007999	WRENCH - TYPE: Adjustable; SIZE: 450mm; MATERIAL: Chrome Vanadium; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
455	200007998	WRENCH - TYPE: Nut Driver; SIZE: 0BA; MATERIAL: Chrome Vanadium Steel; HANDLE: Plastic; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
456	200007997	WRENCH - TYPE: Nut Driver; SIZE: 2BA; MATERIAL: Chrome Vanadium Steel; HANDLE: Plastic; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved.	EA			
457	200007038	WRENCH - TYPE: Stillson; SIZE: 250mm; MATERIAL: Cast Iron; SPECIFICATIONS: Heavy Duty. STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions or weight will be accepted.	EA			
458	200008000	WRENCH - TYPE: Stillson; SIZE: 300mm; MATERIAL: Cast Iron; SPECIFICATIONS: Heavy Duty. STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved. TOLERANCE: A tolerance of 10% of the specified	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
		dimensions or weight will be accepted.				
459	200008063	WRENCH - TYPE: Stillson; SIZE: 350mm; MATERIAL: Cast Iron; SPECIFICATIONS: Heavy Duty. STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions or weight will be accepted.	EA			
460	200007077	WRENCH - TYPE: Stillson; SIZE: 450mm; MATERIAL: Cast Iron; SPECIFICATIONS: Heavy Duty; STANDARDS: In accordance to SANS 1112 or DIN 3113 and/or SABS Approved; TOLERANCE: A tolerance of 10% of the specified dimensions or weight will be accepted.	EA			
461	200016542	WRENCH - TYPE: Basin; LENGTH: 300mm; MATERIAL: Carbon Steel; SPECIFIC USE: Confined spaces, to turn fasteners that would be difficult to reach with other types of wrenches; TOLERANCE: A tolerance of 10% of the specified length dimensions will be accepted.	EA			

TENDER NO:22G/2023/2024

Item No	Material No	Material Description	UM	Brand Offered	Supplier of products supplied (manufacturer name)	Unit Price Excl Vat
462	200007078	WRENCH - TYPE: Tap; MATERIAL: Chrome plated high polish finish; SPECIFICATIONS: Adjustable jaw, self-equalizing to securely hold taps, extractors and reamers, sliding T-bar, Compatible with various thread sizes – 3mm, 4mm, 5mm, 6mm, 8mm.	EA			

Pricing Instructions:

- 5.1 State the rates and prices in Rand unless instructed otherwise in the tender conditions.
- 5.2 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the General Tender Information.
- 5.3 All prices tendered must include all expenses, disbursements and costs (e.g. transport, accommodation etc.) that may be required for the execution of the tenderer's obligations in terms of the Contract, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the Contract as well as overhead charges and profit (in the event that the tender is successful). All prices tendered will be final and binding.
- 5.4 All prices shall be tendered in accordance with the units specified in this schedule.
- 5.5 Where a value is given in the Quantity column, a Rate and Price (the product of the Quantity and Rate) is required to be inserted in the relevant columns.
- 5.6 The successful tenderer is required to perform all tasks listed against each item. The tenderer must therefore tender prices/rates on all items as per the section in the Price Schedule. **An item against which no rate is/are entered, or if anything other than a rate or a nil rate (for example, a zero, a dash or the word "included" or abbreviations thereof) is entered against an item, it will also be regarded as a nil rate having been entered against that item, i.e. that there is no charge for that item. The Tenderer may be requested to clarify nil rates, or items regarded as having nil rates; and the Employer may also perform a risk analysis with regard to the reasonableness of such rates.**
- 5.7 Provide fixed rates and prices for the duration of the contract that are not subject to adjustment except as otherwise provided for in clause 17 of the Conditions of Contract and as amplified in the Special Conditions of Contract. **Prices to be fixed for the first twelve (12) months from the commencement date of the contract subject to SCM Policy. Thereafter Contract Price Adjustment in accordance with Schedule 8 for the following twelve (12) months of the contract will be applicable.**
- 5.8 **The delivery period will be within 14 days from date of official purchase order.**

INITIALS OF CITY OFFICIALS		
1	2	3

(6) SUPPORTING SCHEDULES**Schedule 1: Certificate of Authority for Partnerships/ Joint Ventures/ Consortiums**

This schedule is to be completed if the tender is submitted by a partnership/joint venture/ consortium.

1. We, the undersigned, are submitting this tender offer as a partnership/ joint venture/ consortium and hereby authorize Mr/Ms _____, of the authorised entity _____, acting in the capacity of Lead Partner, to sign all documents in connection with the tender offer and any contract resulting from it on the partnership/joint venture/ consortium's behalf.
2. By signing this schedule the partners to the partnership/joint venture/ consortium:
 - 2.1 warrant that the tender submitted is in accordance with the main business and objectives of the partnership/joint venture/ consortium;
 - 2.2 agree that the CCT shall make all payments in terms of this Contract into the following bank account of the Lead Partner:

Account Holder: _____

Financial Institution: _____

Branch Code: _____

Account No.: _____
 - 2.3 agree that in the event that there is a change in the partnership/ joint venture/ consortium and/or should a dispute arise between the partnership/joint venture/ consortium partners, that the CCT shall continue to make any/all payments due and payable in terms of the Contract into the aforesaid bank account until such time as the CCT is presented with a Court Order or an original agreement (signed by each and every partner of the partnership/joint venture/ consortium) notifying the CCT of the details of the new bank account into which it is required to make payment.
 - 2.4 agree that they shall be jointly and severally liable to the CCT for the due and proper fulfilment by the successful tenderer/supplier of its obligations in terms of the Contract as well as any damages suffered by the CCT as a result of breach by the successful tenderer/supplier. The partnership/joint venture/ consortium partners hereby renounce the benefits of excussion and division.

SIGNED BY THE PARTNERS OF THE PARTNERSHIP/ JOINT VENTURE/ CONSORTIUM		
NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....

Note: A copy of the Joint Venture Agreement shall be appended to List of other documents attached by tenderer schedule.

Schedule 2: Declaration for Procurement above R10 million

If the value of the transaction is expected to exceed R10 million (VAT included) the tenderer shall complete the following questionnaire, attach the necessary documents and sign this schedule:

1. Are you by law required to prepare annual financial statements for auditing ? (Please mark with X)

YES		NO	
-----	--	----	--

1.1 If YES, submit audited annual financial statements:

- (i) for the past three years, or
(ii) since the date of establishment of the tenderer (if established during the past three years)

By attaching such audited financial statements to **List of other documents attached by tenderer** schedule.

2. Do you have any outstanding undisputed commitments for municipal services towards the CCT or other municipality in respect of which payment is overdue for more than 30 (thirty) days? (Please mark with X)

YES		NO	
-----	--	----	--

- 2.1 If NO, this serves to certify that the tenderer has no undisputed commitments for municipal services towards any municipality for more than three (3) (three) months in respect of which payment is overdue for more than 30 (thirty) days.

- 2.2 If YES, provide particulars:

3. Has any contract been awarded to you by an organ of state during the past five (5) years? (Please mark with X)

YES		NO	
-----	--	----	--

3.1 If YES, insert particulars in the table below including particulars of any material non-compliance or dispute concerning the execution of such contract. Alternatively attach the particulars to **List of other documents attached by tenderer** schedule in the same format as the table below:

Organ of State	Contract Description	Contract Period	Non-compliance/dispute (if any)

4. Will any portion of the goods or services be sourced from outside the Republic, and if so, what portion and whether any portion of payment from the CCT is expected to be transferred out of the Republic? (Please mark with X)

YES		NO	
-----	--	----	--

- 4.1 If YES, furnish particulars below

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the employer of any other remedies available to it.

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

Schedule 3: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

Definitions

The following definitions shall apply to this schedule:

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

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Gender are women (ownership)* >75% - 100% women ownership: 5 points >50% - 75% women ownership: 4 points >25% - 50% women ownership: 3 points >0% - 25% women ownership: 2 points 0% women ownership = 0 points	5	
Race are black persons (ownership)* >75% - 100% black ownership: 5 points >50% - 75% black ownership: 4 points >25% - 50% black ownership: 3 points >0% - 25% black ownership: 2 points 0% black ownership = 0 points	5	
Disability are disabled persons (ownership)* WHO disability guideline >2% ownership: 3 points >0% - 2% ownership: 1.5 point 0% ownership = 0 points	3	
Promotion of Micro and Small Enterprises Micro with a turnover up to R20million and Small with a turnover up to R80 million as per National Small Enterprise Act, 1996 (Act No.102 of 1996) SME partnership, sub-contracting, joint venture or consortiums	7	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[Tick applicable box]

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

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

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

For official use.

SIGNATURE OF CITY OFFICIALS AT
TENDER OPENING

1. 2. 3.

Schedule 4: Declaration of Interest – State Employees (MBD 4 amended)

1. No bid will be accepted from:
 - 1.1 persons in the service of the state¹, or
 - 1.2 if the person is not a natural person, of which any director, manager or principal shareholder or stakeholder is in the service of the state, or
 - 1.3 from persons, or entities of which any director, manager or principal shareholder or stakeholder, has been in the service of the City of Cape Town during the twelve months after the City employee has left the employ of the City, or
 - 1.4 from an entity who has employed a former City employee who was at a level of T14 or higher at the time of leaving the City's employ and involved in any of the City's bid committees for the bid submitted, if:
 - 1.4.1 the City employee left the City's employment voluntarily, during a period of 12 months after the City employee has left the employ of the City;
 - 1.4.2 the City employee left the City's employment whilst facing disciplinary action by the City, during a period of 24 months after the City employee has left the employ of the City, or any other period prescribed by applicable legislative provisions, after having left the City's employ.
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 tenderer 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.
 - 3.1 Full Name of tenderer or his or her representative:.....
 - 3.2 Identity Number:.....
 - 3.3 Position occupied in the Company (director, trustee, shareholder²).....
 - 3.4 Company or Close Corporation Registration Number:.....
 - 3.5 Tax Reference Number.....
 - 3.6 VAT Registration Number:.....
 - 3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8 Are you presently in the service of the state? **YES / NO**
 - 3.8.1 If yes, furnish particulars
 - 3.9 Have you been in the service of the state for the past twelve months? **YES / NO**
 - 3.9.1 If yes, furnish particulars
 - 3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**
 - 3.10.1 If yes, furnish particulars
 - 3.11 Are you, aware of any relationship (family, friend, other) between any other tenderer and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**
 - 3.11.1 If yes, furnish particulars.....
 - 3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars

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

3.13.1 If yes, furnish particulars

3.14 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**

3.14.1 If yes, furnish particulars

3.15 Have you, or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company been in the service of the City of Cape Town in the past twelve months? **YES / NO**

3.15.1 If yes, furnish particulars

3.16 Do you have any employees who was in the service of the City of Cape Town at a level of T14 or higher at the time they left the employ of the City, and who was involved in any of the City's bid committees for this bid? **YES / NO**

3.16.1 If yes, furnish particulars

4. Full details of directors / trustees / members / shareholders

Full Name	Identity Number	State Employee Number

If the above table does not sufficient to provide the details of all directors / trustees / shareholders, please append full details to the tender submission.

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the employer of any other remedies available to it.

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

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

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

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

Schedule 5: Conflict of Interest Declaration

1. The tenderer shall declare whether it has any conflict of interest in the transaction for which the tender is submitted. (Please mark with X)

YES		NO	
-----	--	----	--

- 1.1 If yes, the tenderer is required to set out the particulars in the table below:

2. The tenderer shall declare whether it has directly or through a representative or intermediary promised, offered or granted:

2.1 any inducement or reward to the CCT for or in connection with the award of this contract; or

2.2 any reward, gift, favour or hospitality to any official or any other role player involved in the implementation of the supply chain management policy. (Please mark with X)

YES		NO	
-----	--	----	--

If yes, the tenderer is required to set out the particulars in the table below:

Should the tenderer be aware of any corrupt or fraudulent transactions relating to the procurement process of the City of Cape Town, please contact the following:

the City's anti-corruption hotline at 0800 32 31 30 (toll free)

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the employer of any other remedies available to it.

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

Schedule 6: Declaration of Tenderer's Past Supply Chain Management Practices (MBD 8)

Where the entity tendering is a partnership/joint venture/consortium, each party to the partnership/joint venture/consortium must sign a declaration in terms of the Municipal Finance Management Act, Act 56 Of 2003, and attach it to this schedule.

- 1 The tender offer of any tenderer may be rejected if that tenderer or any of its directors/members have:**
- a) abused the municipality's / municipal entity's supply chain management system or committed any fraudulent conduct in relation to such system;
 - b) been convicted for fraud or corruption during the past five years;
 - c) willfully 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) or Database of Restricted Suppliers.
- 2 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
2.1	<p>Is the tenderer or any of its directors/members listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(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).</p> <p>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.</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>
2.1.1	If so, furnish particulars:		
2.2	<p>Is the tenderer or any of its directors/members 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) or Database of Restricted Suppliers?</p> <p>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.</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>
2.2.1	If so, furnish particulars:		
2.3	<p>Was the tenderer or any of its directors/members 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?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>

2.3.1	If so, furnish particulars:		
Item	Question	Yes	No
2.4	Does the tenderer 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 <input type="checkbox"/>	No <input type="checkbox"/>
2.4.1	If so, furnish particulars:		
2.5	Was any contract between the tenderer 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 <input type="checkbox"/>	No <input type="checkbox"/>
2.7.1	If so, furnish particulars:		

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, , restriction of the tenderer or the exercise by the employer of any other remedies available to it.

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

Schedule 7: Authorisation for the Deduction of Outstanding Amounts Owed to the City of Cape Town

To: THE CITY MANAGER, CITY OF CAPE TOWN

From: _____
(Name of tenderer)

RE: AUTHORISATION FOR THE DEDUCTION OF OUTSTANDING AMOUNTS OWED TO THE CITY OF CAPE TOWN

The tenderer:

- a) hereby acknowledges that according to SCM Regulation 38(1)(d)(i) the City Manager may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the tenderer (or any of its directors/members/partners) to the CCT, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months; and
- b) therefore hereby agrees and authorises the CCT to deduct the full amount outstanding by the Tenderer or any of its directors/members/partners from any payment due to the tenderer; and
- c) confirms the information as set out in the tables below for the purpose of giving effect to b) above;
- d) The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the employer of any other remedies available to it.

Physical Business address(es) of the tenderer	Municipal Account number(s)

If there is not enough space for all the names, please attach the information to **List of other documents attached by tenderer** schedule in the same format:

Name of Director / Member / Partner	Identity Number	Physical residential address of Director / Member / Partner	Municipal Account number(s)

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

Schedule 8: Contract Price Adjustment and/or Rate of Exchange Variation

Where prices are subject to adjustment, only the method prescribed in this tender document shall apply. If a Tenderer proposes any alternative method of price adjustment, its tender offer will be considered to be nonresponsive and may for that reason be disqualified at the sole discretion of the City. Prices tendered below shall be fixed and firm from the date of commencement of contract for a period of twelve (12) months, and thereafter will be subject to adjustment in accordance with Schedule 8. Firm prices will not be considered and the tender will be declared non-responsive.

Contract Price Adjustment mechanism: Fixed for first twelve (12) months from date of commencement of contract, thereafter contract price adjustments in accordance to Supplier/ manufacturer Price List.

8.1 The Contract Price Adjustment mechanism contained in this schedule is compulsory and binding on all tenderers.

8.2 Failure to complete this schedule or any part thereof may result in the tender offer being declared non-responsive.

8.3 Tenderers are not permitted to amend, vary, alter or delete this schedule or any part thereof unless otherwise stated in this schedule, failing which the tender offer shall be declared non-responsive.

8.4 Tenderers are not permitted to offer firm prices except as provided for in the Price Schedule, and if the tenderer offers firm prices in contravention of this clause the tender offer shall be declared non-responsive.

8.5 Prices tendered shall be fixed and firm for the first twelve (12) months from the date of commencement of contract and thereafter be subject to contract price adjustment, stipulated below.

8.6 Price Adjustment Methodology

SUPPLIER/MANUFACTURER PRICE LIST VARIATIONS

The contract is subject to variation based on **SUPPLIER/MANUFACTURER PRICE LIST VARIATIONS** and the following will be applicable:

Tenderers must supply the following documentation when applying for a price variation:

- The price list that the tender was based upon **clearly indicating the item numbered according to the tender pricing schedule**.
- The new price list **clearly indicating the item according to the tender pricing schedule** from the same supplier/manufacturer from date of tender
- **Detailed calculations** indicating how the "new" price is established
- Covering letter on a letterhead from contractor requesting the variation.
- All documentation to be signed by relevant parties

All price adjustment requests must be submitted to :

Odwa.Magcakini@capetown.gov.za

prior to the date upon which the price variation would become effective. The effective date of any price increases granted will be at the date when all the abovementioned documentation is submitted. In instances where the contractors price claimed is less than entitled, the lesser price will be accepted..

Process that will be followed:

Contractor submits all the documentation indicated above prior to the effective date of the variation. The City will consider the variation and based on the documentary evidence, the City may approve the variation.

Letters authorising the price variation will be communicated to the contractor.

All purchase orders from the effective date will be generated at the approved contract price.

TENDER NO:22G/2023/2024

Tenderers must submit their request for price increase using the following template as follows:

Item No	Description	Material No	Tender Price For first request, use tender price, for subsequent requests, use new contract price	Old Manufacturer Price List excl. Vat	New Manufacturer Price List excl. Vat	Difference between the old and new manufacturer Price list	New Contract Price Excluding VAT
1							
2							
3							

**SUPPLIER/MANUFACTURER PRICE LISTS
TENDERS WHO ARE NOT THE MANUFACTURER/SUPPLIER**

Note: TENDERERS ARE REQUIRED TO COMPLETE BELOW.

Increase using Supplier/Manufacturer Price Lists

The tender price shall be subject to adjustment based on Supplier's/Manufacturer's Price Lists.

Supplier/Manufacturer_____

Date of Price List/Quotation upon which tender is based_____

P
rice List/Quotation Reference Number_____

N.B.

The above information must be provided for each item supplied to the Tenderer.

Copies of price lists on which tender prices are based must be enclosed for all items. The items referenced to the Pricing Schedule must be clearly identified on the price list.

Tenderers will be entitled to claim only the difference between the cost of the product at the time of tendering and the new cost. Documentation together with detailed calculations to this effect must be submitted with the request.

Schedule 9: Certificate of Independent Tender Determination

I, the undersigned, in submitting this tender 22G/2023/2024 SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES in response to the tender invitation made by THE CITY OF CAPE TOWN, do hereby make the following statements, which I certify to be true and complete in every respect:

I certify, on behalf of : _____ (Name of tenderer)

That:

1. I have read and I understand the contents of this Certificate;
2. I understand that this tender will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorised by the tenderer to sign this Certificate, and to submit this tender, on behalf of the tenderer;
4. Each person whose signature appears on this tender has been authorised by the tenderer to determine the terms of, and to sign, the tender on behalf of the tenderer;
5. For the purposes of this Certificate and this tender, I understand that the word 'competitor' shall include any individual or organisation other than the tenderer, whether or not affiliated with the tenderer, who:
 - (a) has been requested to submit a tender in response to this tender invitation;
 - (b) could potentially submit a tender in response to this tender invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the tenderer and/or is in the same line of business as the tenderer.
6. The tenderer has arrived at this tender independently from and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium¹ will not be construed as collusive price quoting.
7. In particular, without limiting the generality of paragraphs 5 and 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 tender;
 - (e) the submission of a tender which does not meet the specifications and conditions of the tender; or
 - (f) tendering with the intention not to win the contract.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this tender invitation relates.
9. The terms of this tender have not been and will not be disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to tenders and contracts, tenders 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, Act 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 10 (ten) years in terms of the Prevention and Combating of Corrupt Activities Act, Act 12 of 2004, or any other applicable legislation.

Signature

Date

Name (PRINT)

(For and on behalf of the Tenderer (duly authorised))

(¹ Consortium: 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.)

Schedule 10: Price Basis for Imported Resources

Not Applicable

Schedule 11: List of other documents attached by tenderer

The tenderer has attached to this schedule, the following additional documentation:

	Date of Document	Title of Document or Description (refer to clauses / schedules of this tender document where applicable)
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		

Attach additional pages if more space is required.

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

Schedule 12: Record of Addenda to Tender Documents

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

SIGNED ON BEHALF OF TENDERER:

Schedule 13: Information to be provided with the tender
--

The following information shall be provided with the Tender:

SCHEDULE 13A: Experience

Company's Years' of experience in the - **THE SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES ON AN ADHOC BASIS**

Client	Description of Contract	Duration of Contract		Value
		Start Date (dd/mm/year)	End date (dd/mm/year)	

SIGNED ON BEHALF OF TENDERER:

Schedule 14: Record of Addenda to Tender Documents

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

	Date	Title or Details
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		

Attach additional pages if more space is required.

SIGNED ON BEHALF OF TENDERER:

Schedule 15: Declarations to be completed and submitted with Tender

The following information shall be provided by the Tenderer with their Tender submission:

DECLARATION OF INTEREST – PREVIOUS EMPLOYEES

1. Full Name of tenderer or his or her representative:.....
2. Identity Number:.....
3. Position occupied in the Company (director, trustee, shareholder²).....
4. Have you, or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company been in the service of the City of Cape Town? **YES / NO**

If yes, furnish particulars

5. Do you have any employees who was in the service of the City of Cape Town? **YES / NO**

If yes, furnish particulars

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

DECLARATION OF POSSIBLE REPUTATIONAL RISK

I, the undersigned, in submitting this tender **22GG/2023/24: Supply and Delivery of Tools and accessories on an adhoc basis** in response to the tender invitation made by THE CITY OF CAPE TOWN, do hereby make the following statements, which I certify to be true and complete in every respect:

I certify, on behalf of : _____ (Name of tenderer)

That:

1. I have read and I understand the contents of this declaration;
2. I understand that this tender will be disqualified if this declaration is found not to be true and complete in every respect;
3. I am authorised by the tenderer to sign this declaration, and to submit this tender, on behalf of the tenderer;
4. Are you, aware of any family, friend or other persons related to any of the company's directors, trustees, managers, principle shareholders or stakeholders who may pose possible reputational risk to the City of Cape Town? **YES / NO**

If yes, furnish particulars.....

5. I am aware of the City of Cape Town's Supply Chain Management policy provisions and tender conditions regarding any issues of possible reputational risk.

Signature

Date

Name (PRINT)

(For and on behalf of the Tenderer (duly authorised))

Schedule 16 A: Manufacturer/s Information to be provided with the tender

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
1	200025333	ABRASIVE;Mineral Slag Blasti;0.50mm;25kg					
2	200025332	ABRASIVE;Mineral Slag Blasti;1mm;25kg					
3	200007197	AXE;Fawn Foot Handle;Poly;Stl;900g;450mm					
4	200007151	AXE;Fell Handle;Hardwood;Stl;1.8kg;900mm					
5	200009024	BAG;Handheld Tools;Saddle Leather					
6	200011048	BENDING SPRING;Stl;25Dx630mm L;Bends PVC					
7	200011052	BENDING SPRING;Stl;20mmx630mm;Bends PVC					
8	200005509	BLADE;Bowsaw;Carbon Steel;20mm;530mm					
9	200006456	BLADE;Bow Saw;Carbon Stl;20mm;900mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
10	200005510	BLADE;Bowsaw;Carbon Stl;20mm;600mm					
11	200006878	BLADE;Cutlass Machete;385mm;2.0m m					
12	200005541	BLADE;Cutter;Carbon Steel;44x182x25mm					
13	200025162	BLADE;Recipro;Steel;15 2x19x0.9mm;18TPI					
14	200006861	BLADE;Hacksaw;Stl;13m mx300mm;24TPI					
15	200006821	BLADE;Hacksaw;Stl;13m m x 300mm;32					
16	200006471	BLADE;Hacksaw;Stl;300 mmx13mm;14TPI					
17	200005504	BLADE;Jigsaw;90mm;1.2 mm-3mm. 8 TPI;Wood					
18	200007479	BLADE;Jigsaw;1.2mm to 3mm;90mm;Stl					
19	200006903	BLADE;Junior Hacksaw;Stl;150mm;32 TPI					
20	200025150	BLADE;Recipro Saw;Stl;1x165mm;24TPI					
21	200006468	BLADE;Utility Knife;62mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
22	200007403	BOLT CUTTER;High Tensile;600mm24"					
23	200000665	BOLT CUTTER;High Tensile;750mm/30"					
24	200009636	BOLT CUTTER;High Tensile;900mm/36"					
25	200024811	BOTTLE;Pump;HDPE;1Litre					
26	200024772	BOTTLE;Pump;HDPE;500ml					
27	200011049	BOTTLE;Trigger;HDPE;1L					
28	200024724	BOTTLE;Flip-Top Cap;HDPE;500ml					
29	200024752	BOTTLE;Pump;HDPE;750ml					
30	200024722	BOTTLE;Trigger;HDPE;750ml					
31	200024723	BOTTLE COMPLETE;Flip-Top Cap;HDPE;250ml					
32	200009615	BOWSAW;Stl;530mm;20mm					
33	200006841	BOWSAW;Stl;600mm;20mm					
34	200006338	BOWSAW;Stl;900mm;20mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
35	200002227	BROOM;Platform,Synth Bristle;610mm					
36	200023656	BROOM;Yard,Nylon Bristles;350mm					
37	200018031	BROOM;Yard,Nylon Bristles;390-420mm					
38	200006091	BROOM BRACKET;GS;300mm;House broom					
39	79208000300373	BROOM BRACKET;GS;600mm;Platform Broom					
40	200013683	BROOM COMPLETE;House,Soft Bristles;300mm					
41	200004531	BROOM;Deck Scrubbin;254mmx35mmx70mm					
42	79208000231657	BRUSH;Banister;Wood; Varnished;340mm					
43	200002247	BRUSH;W/wash;Synth;190Lx60Wx235H;Plaster					
44	79208000231738	BRUSH;Engineering;Wood;45mmx150mm					
45	200004872	BRUSH;Paint;100mm					
46	200004803	BRUSH;Paint;12mm					
47	200002240	BRUSH;Paint;150mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
48	200001535	BRUSH;Paint;25mm					
49	B001300	BRUSH;Paint;38mm					
50	200004804	BRUSH;Paint;50mm					
51	200004871	BRUSH;Paint;75mm					
52	80208000234508	BRUSH;Sash;No.10;Wooden with stl ferrule					
53	200004472	BRUSH;Scrub;Wood;55mm L x 250mm W					
54	200004471	BRUSH;Scrub;Nylon;70x40x190mm;Pls;Cl&Scr					
55	200004441	BRUSH;Shoe;Wood;45x140;D/Colour bristles					
56	200004443	BRUSH;Shoe;Wood;45x140;L/Colour bristl					
57	72408000230812	BUCKET;Utility;GS;10Litre					
58	72408000230782	BUCKET;Utility;Plastic;5Litre					
59	00G01043	BUFFING PAD;300mm;Red;100% Polyester					
60	00G01040	BUFFING PAD;400mm;Red;100% Polyester					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
61	200007120	CABLE CUTTER;Flush cutter;600mm;Max 26mm					
62	61458000483516	CABLE CUTTER;Plier H/H;60mm;200mm Length					
63	51208000284246	CABLE GRIP;Jaw;4-22mm;Alloy Stl;2 Tonne					
64	200007179	CAULKING GUN;H/Duty;Stl N/C;335 Lx55mm W					
65	200005512	CHAIN:CHAINSAW;1.6m m/063"Ref36210001640					
66	200012017	CHAINSAW;PMMC3;36100000044					
67	200009635	CHISEL;Carpenter,B/Edge;117mm;13mm;Wood					
68	200007718	CHISEL;Carpenter,B/Edge;250mm;13mm;Wood					
69	200007421	CHISEL;Carpenter,B/Edge;250mm;25mm;Wood					
70	200007711	CHISEL;Flat Cold;250mm;20mm;Conc					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
71	200007146	CHISEL;Flat Cold;250mm;25mm;Conc					
72	200007118	CHISEL;Flat Cold;Concrete;12mmx150mm					
73	200007222	CROWBAR;Wrecking,Shank Claw;19mm;900mm					
74	200007181	CROWBAR;Wrecking;19mmx600mm					
75	200014236	CUTT DISC;Stl;115mm;22.23mm;H/held;2.5mm					
76	53458000441538	CUTTING DISC;Ma;115mm;22.23mm;H/held;3mm					
77	200025193	CUTT DISC;Stl;115mm;22.23mm;1mm					
78	200014282	CUTTING DISC;Masonry;230mm;22.23mm;3mm					
79	S00317943	CUTTING DISC;Stl;350mm;25.4mm;Machin;3mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
80	200014169	CUTTING DISC;Stl;115mm;22.23mm;3.2mm					
81	53458000320994	CUTTING DISC;Stl;300mm;25.4mm;Cut;3mm					
82	53458000317942	CUTTING DISC;Stl;230mm;22.23mm;Cut;3mm					
83	200024765	DISPENSER;Hand saniti,F/Operate;1m;M/Stl					
84	51208000426849	DRAIN PLUNGER;Cup;Rubber;150					
85	45108000046078	DRAIN CORKSCREW;Single;H/T ensil Stl;64mm					
86	200015004	DRAIN PLUNGER;Minimum 100mm;Rubber/Steel					
87	45108000046124	ROD;Drain;Stl;1m x 8 mm					
88	200002813	ROD;Drain;Stl;2m x 8 mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
89	200013607	DRILL BIT;Masonry SDS;C/Tip;Blacken;10mm					
90	200013608	DRILL BIT;Masonry SDS;C/Tip;Blacken;12mm					
91	200008996	DRILL BIT;Masonry SDS;5mm					
92	200008977	DRILL BIT;Masonry SDS;C/Tip;Blacken;6mm					
93	200008979	DRILL BIT;Masonry SDS;C/Tip;Blacken;8mm					
94	200007441	DRILL BIT;Masonry;C/Tip;Z/Plated;10mm					
95	200009724	DRILL BIT;Masonry;C/Tip;Z/Plated;12mm					
96	200008974	DRILL BIT;Masonry;C/Tip;Z/Plated;14mm					
97	200008946	DRILL BIT;Masonry;C/Tip;Z/Plated;16mm					
98	200008972	DRILL BIT;Masonry;C/Tip;Z/Plated;4.5mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
99	200008945	DRILL BIT;Masonry;C/Tip;Z/Plated;4mm					
100	200007113	DRILL BIT;Masonry;C/Tip;Z/Plated;5mm					
101	200008965	DRILL BIT;Masonry;C/Tip;Z/Plated;6.5mm					
102	200007419	DRILL BIT;Masonry;C/Tip;Z/Plated;6mm					
103	200007426	DRILL BIT;Masonry;C/Tip;Z/Plated;7mm					
104	200008948	DRILL BIT;Masonry;C/Tip;Z/Plated;8mm					
105	200008947	DRILL BIT;Masonry;C/Tip,R;Z/Plated;8mm					
106	200008973	DRILL BIT;Masonry;C/Tip;Z/Plated;9mm					
107	200009053	DRILL BIT;High Speed Steel (HHS);1.2mm					
108	200009051	DRILL BIT;Steel;1.6mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
109	200007254	DRILL BIT;Steel;2mm					
110	51338000302759	DRILL BIT;Steel;2.4mm					
111	200009110	DRILL BIT;Steel;2.8mm					
112	200008838	DRILL BIT;Steel;3mm					
113	51338000080721	DRILL BIT;Steel;3.2mm					
114	200008839	DRILL BIT;Steel;3.5mm					
115	200009040	DRILL BIT;Steel;3.6mm					
116	200008840	DRILL BIT;Steel;4mm					
117	200008861	DRILL BIT;Steel;4.5mm					
118	200008820	DRILL BIT;Steel;4.8mm					
119	200008871	DRILL BIT;Steel;5mm					
120	200008872	DRILL BIT;Steel;5.2mm					
121	200008868	DRILL BIT;Steel;5.5mm					
122	200008869	DRILL BIT;Steel;6mm					
123	200009052	DRILL BIT;Steel;6.4mm					
124	200008870	DRILL BIT;Steel;6.5mm					
125	200012907	DRILL BIT;Steel;6.7mm					
126	200008891	DRILL BIT;Steel;7mm					
127	200008892	DRILL BIT;Steel;7.2mm					
128	200008894	DRILL BIT;Steel;8mm					
129	200012908	DRILL BIT;Steel;8.5mm					
130	51338000080993	DRILL BIT;Steel;8.7mm					
131	200008896	DRILL BIT;Steel;9mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
132	200008897	DRILL BIT;Steel;9.5mm					
133	200008901	DRILL BIT;Steel;10mm					
134	200009054	DRILL BIT;Steel;10.8mm					
135	200009036	DRILL BIT;Steel;11.1mm					
136	200008905	DRILL BIT;Steel;12.5mm					
137	200008906	DRILL BIT;Steel;13mm					
138	200008907	DRILL BIT;Steel;14mm					
139	200009720	DRILL BIT SET;Stl;10,12,16,18,20 & 25mm					
140	200001862	DUSTER;Feather;Wood or Plastic;450mm					
141	200005697	DUSTPAN;Plastic;Various colours					
142	200023657	FIRST AID KIT;Moonbag;Red;Life guard					
143	52108000082457	FISH TAPE;Stl;6mm;Plastic;30m					
144	62308000215473	FLASHLIGHT;2 Cell D-Size;Rubber;210mm					
145	200008650	FLY SWATTER;Racket;Plastic;Rect;420x120mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
146	200007470	FORK;Ballast;10;300mm ;700mm					
147	200007145	FORK;Digging;5;190mm; 700mm					
148	200005397	FORK;Manure;6;260mm ;700mm					
149	200007256	FRICTION IGNITER;Flint Lighter;170mm stl					
150	200005517	GARDEN SHEARS;Stl;Wooden/Plastic;230mm					
151	200007142	GAS BURNER SUPPORT;Brass;400mm					
152	52108000082244	GAUGE FEELER;H/S Steel;13;0.05 -1.00mm					
153	200007402	GLASS CUTTER;6 Wheels;Stl					
154	66858000229121	GLASS THERMOMETER;Brass;0 - 400°;340mm					
155	51338000487902	GLUE GUN;Trigger;300Lx230 Wx75mmH;40W					
156	53458000127922	ISC;Stl/Ston;115mm;4.5 mm.3mm;115mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
157	200009722	GRINDING DISC;Stl/Ston;230mm;6 mm					
158	200014161	GRINDING DISC;Stl/Ston;115mm;6 mm					
159	200005440	GUIDE BAR;16";3003-000-6113					
160	200007412	HACKSAW COMPLETE;Stl;300mm					
161	200010837	HACKSAW COMPLETE;Junior;Stl;150mm					
162	200007540	HAMMER;Chipping;600g;Wooden or steel					
163	200007114	HAMMER;Ball pein;900g;Polyprop / Wooden					
164	200007193	HAMMER;Ball pein;1.1Kg;Polyprop / Wooden					
165	200007191	HAMMER;Ball Pein;200g					
166	200007194	HAMMER;Ball Pein;500g					
167	200007401	HAMMER;Claw face;Stl;600g;Wooden;Painted					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
168	200007530	HAMMER;Masonry;Carbon stl;1.8kg;Wooden					
169	200008985	HAMMER;Sledge;6.3kg; Rubber handle					
170	200007424	HAND FILE;Chainsaw;4.8mm					
171	200007227	HAND FILE;Chainsaw;5.5mm					
172	200007735	HAND FILE;Flat bastard;200mm					
173	200007734	HAND FILE;Flat bastard;250mm					
174	200007147	HAND FILE;Flat bastard;300mm					
175	200007733	HAND FILE;Flat bastard;350mm					
176	200007732	HAND FILE;Flat second cut;250mm					
177	200009583	HAND FILE;Flat Second Cut;300mm					
178	200007821	HAND FILE;Flat smooth;150mm					
179	200007745	HAND FILE;Flat smooth;200mm					
180	200007744	HAND FILE;Flat smooth;250mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
181	200007743	HAND FILE;Flat smooth;300mm					
182	200007742	HAND FILE;Flat smooth;350mm					
183	200007746	HAND FILE;Flat tapered;100mm					
184	200007741	HAND FILE;Half round bastard;200mm					
185	200007740	HAND FILE;Half round bastard;250mm					
186	200008030	HAND FILE;Half round bastard;350mm					
187	200007739	HAND FILE;Half round second cut;300mm					
188	200007737	HAND FILE;Half round second cut;350mm					
189	200007736	HAND FILE;Half round smooth;200mm					
190	200007728	HAND FILE;Needle;140mm, Set of 12 files					
191	200007133	HAND FILE;Rasp horse quater;5.5mm					
192	200007727	HAND FILE;Round bastard;150mm					
193	200007726	HAND FILE;Round bastard;200mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
194	200007725	HAND FILE;Round bastard;250mm					
195	200009582	HAND FILE;Round bastard;300mm					
196	200007723	HAND FILE;Round bastard;350mm					
197	200007722	HAND FILE;Round smooth;150mm					
198	200007721	HAND FILE;Round smooth;200mm					
199	200007720	HAND FILE;Round smooth;250mm					
200	200009585	HAND FILE;Round smooth;300mm					
201	200009532	HAND FILE;Round;5.2mm					
202	200007150	HANDLE;Axe fawn foot;Wood;400mm					
203	200007190	HANDLE;Axe felling;Wood;900mm					
204	200006153	HANDLE;Broom;Wooden;1.2m					
205	00G00853	HANDLE;Fan mop;Wooden;1.5m;25mm					
206	200007407	HANDLE;File;Wooden or plastic;100mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
207	200009669	HANDLE;Hammer ballpein;Wood;18x28x400mm					
208	200008981	HANDLE;Hammer claw;Wood;350mm					
209	200008983	HANDLE;Hammer oval;Wood;275mm;4lb 1.8kg					
210	200007916	HANDLE;Hammer,ballpe in;Wood;335mm;500g					
211	200008993	HANDLE;Sledge hammer;7.2kg,16POUN D					
212	200002335	HANDLE;Paint Roller;225mm;Steel/Pla stic					
213	200014021	HANDLE;Pick;Polypropyl ene;900mm					
214	200011724	HANDLE;Shovel;Woode n W/Metal hilt;700mm					
215	200005514	HANDLE;Slasher;Woode n;900mm					
216	200012254	HEX KEY;Combi Long Arm;10mm;SS;Metric					
217	200025169	HEX KEY SET;Short arm;CV Steel;Inches					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
218	200025170	HEX KEY SET;Short arm;CV Steel					
219	200011050	HOLES AW;Steel;20mmx 31mm					
220	200009721	HOLES AW;Steel;25mmx 31mm					
221	200015581	HOLES AW;Steel;32mmx 38mm					
222	200015082	HOSE;Garden;PVC;12m m;100mm;8 - 10 Years					
223	200009524	HOSE;Garden;PVC;15m m;30mm;8 - 10 Years					
224	200025163	HOSE;Garden;PVC;20m m;100mm;8-10 Tears					
225	200006100	HOSE;Garden;PVC;20m m;30m;8 - 10 Years					
226	47308000060186	HOSE NEOPRENE;Liquefied petrole gas;8mm					
227	200014058	JERRY CAN;Lip spout;0.9mm;Presse stl;20L					
228	200011053	KNIFE;Cable core;Stl;190mm					
229	200007192	KNIFE;Craftmans;Metal; 140mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
230	200007432	KNIFE;Hacking;Stl;130mm inclusive					
231	200009667	KNIFE;Putty Scraper;Stl;115mm					
232	200007149	KNIFE;Retractable;Plastic;160mm					
233	200009631	KNIFE;Shoemaker;Stl;210mm					
234	54408000135674	LADDER;Extension;Fibreglass;4.2m;7.6m					
235	54408000135747	LADDER;Step;Al;1.8m;6 Steps					
236	54408000135682	LADDER;Step;Meranti Wood;1.2m;4 Steps					
237	200008054	LADDER;Step;Meranti wood;1.8m;6 Steps					
238	54408000135712	LADDER;Step;Meranti wood;2.4m;8 Steps					
239	200002959	LADLE;Round;Galv finis Metal;100mm;300mm					
240	200002990	LADLE;Round;Galv finis Metal;150mm;300mm					
241	51208000299146	LEAD DRESSER;Wood;5;200mmx65mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
242	200023034	LEAD LAMP;ES;240V;Wire guard+5m wire					
243	200009679	LINE;Nylon;WhiteTranslucent;2.4mm;434m					
244	66758000224413	MACHINIST SCRIBER;High Carbon Stl;190mm					
245	200014156	MALLET;Rubber;320mm ;450g					
246	200005505	MATTOCK;Cutter H;Carbon stl;2.25kg;85mm					
247	200004381	MOP;Hair 300mm;1.5m					
248	B005276	MOP;Jumbo;1.2m;Min400g					
249	200010702	MOP;Wringer complete/handle;1.5m; Min400g					
250	200019811	MULTIMETER;Digital TBM805					
251	200000635	MULTIMETER;Digital					
252	200013833	OIL CAN;With Spout;Stl;300ml					
253	200009617	PICKHEAD;Diamond and Chisel;3kg					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
254	200007536	PIERCING AWL;6mm;180mm;6.5 mm					
255	200007188	PLIERS;Combination;Stl; 200MM					
256	200007445	PLIERS;Crimping Multi-Purpose;240mm					
257	200007383	PLIERS;Fencing;Chrome Vanadium Stl;250mm					
258	200009633	PLIERS;Long Nose;Stl;120mm					
259	200007502	PLIERS;Long Nose;Stl;200mm					
260	200007544	PLIERS;Long Nose;Stl;150mm					
261	200007508	PLIERS;Vice Grip;Stl;250mm					
262	200007417	PLIERS;Waterpump;Stl;250mm					
263	200007543	PLIERS;Waterpump;Stl;300mm					
264	66258000222992	POLARITY TESTER;Earth Leakage;230V AC					
265	200009723	POPRIVET GUN;Handheld;260mm; 190mm;Stl					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
266	00G00100	POWER BLADE;Saw Machin;HS Stl;350mm;32mm					
267	200024729	SPRAYER;Knapsack;16 litre					
268	200024727	SPRAYER;Knapsack;20 litre					
269	200009621	PRUNER;Secateurs Heavy Duty;215mm					
270	200005518	PRUNING SHEARS;Stl;Ergono grip PVC;200mm					
271	200009719	PUNCH;Centre;150mm; Chrome					
272	200007416	PUNCH;Pin Set;3-8mm;Chrome;Set of 10					
273	200007647	RACHET TIE DOWN;Metal/Polye;500 Lx45mm W					
274	200007854	CARGO STRAP;Metal/Poly;45m m;9m;Belt/Hook					
275	200005528	RAKE;Garden, 16 tooth;All Steel;Stl;1.3m					
276	200005516	RAKE;Garden;Stl;1.2m					

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277	200017291	RAKE;Leaf;Flex polyethylene fan;Stl;1.3m					
278	200005515	RAKE;Road;Stl;Wooden; 1.5m					
279	200022692	REGULATOR;Liquefied Petrol Gas,Sgle Stag					
280	200007446	REVERSIBLE RACHET;Chrome;1/2";2 70mm					
281	72408000404594	REFUSE CAN;Plastics;Flip Top;32Litres					
282	200002243	ROLLER;Paint;225mm					
283	200011448	ROLLER REFILL;Genuine Lamb Wool;100mm					
284	200002244	ROLLER REFILL;Genuine Lamb Wool;150mm					
285	200002245	ROLLER REFILL;Genuine Lamb Wool;225mm					
286	52108000082392	RULER CARPENTER'S;Folding;1 m					
287	53508000487988	SAND PAPER;Abrasive Sheet;P120;230x280mm					
288	200025164	SAND PAPER;Emery Cloth;120;40mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
289	200025165	SAND PAPER;Emery Cloth;60;50mm					
290	53508000128333	SAND PAPER;Emery;P220;230x280mm					
291	53508000128317	SAND PAPER;Emery Cloth;P50;230x280mm					
292	200025166	SAND PAPER;Flr;60;300mmx1000mm					
293	200025167	SAND PAPER;Flr;80;300mmx1000mm					
294	200013251	SAND PAPER;Gen Purpose;60;300mmx1000mm					
295	200025168	SAND PAPER;Gen Purpose;80;300mmx1000mm					
296	53508000128643	SAND PAPER;Glass Abrasive;M;230x280mm					
297	53458000298832	ABRASIVE BELT;Abrasive;120 G;100x600mm					
298	53458000127671	ABRASIVE BELT;Abrasive;40 Grit;100x900mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
299	53458000127787	ABRASIVE BELT;Abrasive;60 Grit;100x610mm					
300	53458000127795	ABRASIVE BELT;Abrasive;80 Grit;100x610mm					
301	S00127787	ABRASIVE BELT;Abrasive;AA60 G;100x610mm					
302	53458000127868	ABRASIVE DISC;Abrasive;36 Grit;22x180mm					
303	53458000128023	ABRASIVE DISC;Abrasive;80 Grit;22x180mm					
304	200007529	SAW;Pruning;Carbon Steel;7.5/25mm					
305	200008044	SAW;Carpenter Crosscut;Stl;7/25mm					
306	200009661	SAW;Carpenter Rip;Stl;4/25mm					
307	200002642	SCRAPER;Steel/Plastic/ Wood;75mm x 95mm					
308	200007176	SCREWDRIVER;Crosspoint Phillips;2;150mm					
309	200007121	SCREWDRIVER;Cross Tip;No 3;150mm					

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310	200007089	SCREWDRIVER;Crosspoint Phillips;3;200mm					
311	200007177	SCREWDRIVER;Crosspoint Phillips;1;80mm					
312	200007123	SCREWDRIVER;Flat Tip;10mm;200mm					
313	200008837	SCREWDRIVER;Flat Tip;10mm;300mm					
314	200007090	SCREWDRIVER;Flat Tip;3mm;75mm					
315	200007172	SCREWDRIVER;Flat Tip;4mm;200mm					
316	200007171	SCREWDRIVER;Flat Tip;4mm;75mm					
317	200007122	SCREWDRIVER;Flat Tip;6.5mm;150mm					
318	200007110	SCREWDRIVER;Flat Tip;8mm;175mm					
319	200007251	SCREWDRIVER;Flat Tip;8mm;150mm					
320	200007384	SCREWDRIVER;Flat Tip;8mm;250mm					
321	200007124	SCREWDRIVER;Flat Tip;8mm;200mm					
322	51208000078352	SCREWDRIVER;Spiral Ratchet;430mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
323	200011475	SCREWDRIVER BIT;Philips;No 1					
324	200011474	SCREWDRIVER BIT;Phill/Flat;Stl;No 2;65mm					
325	200011473	SCREWDRIVER BIT;Pozi/Flat;Stl;No 1;65mm					
326	200011471	SCREWDRIVER BIT;Pozi/Flat;Stl;No 2;65mm					
327	200007174	SCREWDRIVER SET;Jewelry 3 Star, 3 Flat					
328	200007186	SHEARS;Lopping;50mm					
329	200007411	SHOVEL;Round,N 2;Blade 230xHandle 600mm					
330	200007183	SHOVEL;Round,N 4;Blade 260xHandle 600mm					
331	200004748	SHOVEL;Square,N 5;Blade 260xHandle 625mm					
332	200007437	SHOVEL;Square,N 2;Blade 260xHandle 625mm					

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				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
333	200007109	SHOVEL;Square,N 7;Blade 310xHandle 700mm					
334	200007125	SIDE CUTTER;100mm;PVC Handle					
335	200007046	SIDE CUTTER;180mm;PVC Handle					
336	200007252	SIDE CUTTER;205;PVC Handle					
337	200005507	SLASHER;Double Edge;Min 900mm;Min 320mmL					
338	51208000485853	SOCKET SET;Combin 1/2";C/Vanadium;8-27mm					
339	200009696	SOCKET SET;Combin 1/2";C/Vanadium;8-32mm					
340	200009539	SOLDER;Resin Core;2.5mm ² ;500Gram					
341	200011663	SOLDERING IRON;Electr H/D;80W;230V;470°C					
342	200011666	SOLDERING IRON;Electr L/D;15W;230V;400°C					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
343	200023047	SOLDERING IRON;Electr M/D;45W;230V;530°C					
344	200023033	SOLDERING IRON;Gas;Alumi body;234mm;34mm					
345	34398000035327	SOLDERING IRON;Non-Electric;Chrome;340mm					
346	200005520	SPADE;Garden;B 205xH 660mm;All Stl					
347	200009718	SPADE;Vineyard;B 230xH 760mm;Stl WoodD-H					
348	200008816	SPANNER;Combination; 10mm					
349	200008817	SPANNER;Combination; 11mm					
350	200008057	SPANNER;Combination; 12mm					
351	200008796	SPANNER;Combination; 13mm					
352	200008797	SPANNER;Combination; 14mm					
353	200008798	SPANNER;Combination; 15mm					
354	200008799	SPANNER;Combination; 16mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
355	200007093	SPANNER;Combination; 17mm					
356	200008800	SPANNER;Combination; 18mm					
357	200008831	SPANNER;Combination; 19mm					
358	200008832	SPANNER;Combination; 20mm					
359	200008833	SPANNER;Combination; 21mm					
360	200007084	SPANNER;Combination; 22mm					
361	200008834	SPANNER;Combination; 23mm					
362	200008874	SPANNER;Combination; 24mm					
363	200008847	SPANNER;Combination; 25mm					
364	200008848	SPANNER;Combination; 26mm					
365	200008846	SPANNER;Combination; 27mm					
366	200008845	SPANNER;Combination; 28mm					
367	200008849	SPANNER;Combination; 29mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
368	200007094	SPANNER;Combination; 30mm					
369	200007085	SPANNER;Combination; 32mm					
370	51208000079758	SPANNER;Combination; 36mm					
371	200008810	SPANNER;Combination; 6mm					
372	200008813	SPANNER;Combination; 7mm					
373	200008814	SPANNER;Combination; 8mm					
374	200008815	SPANNER;Combination; 9mm					
375	51208000079278	SPANNER;Open Ended;10mm x 11mm					
376	200007542	SPANNER;Open Ended;12mm x 13mm					
377	51208000079308	SPANNER;Open Ended;14mm x 15mm					
378	200007515	SPANNER;Open Ended;17mm x 19mm					
379	200007096	SPANNER;Open Ended;18mm x 19mm					
380	51208000079375	SPANNER;Open Ended;20mm x 22mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
381	51208000079383	SPANNER;Open Ended;21mm x 23mm					
382	51208000079405	SPANNER;Open Ended;24mm x 26mm					
383	51208000079448	SPANNER;Open Ended;30mm x 32mm					
384	51208000079456	SPANNER;Open Ended;32mm x 36mm					
385	51208000079464	SPANNER;Open Ended;36mm x 41mm					
386	51208000078999	SPANNER;Ring Double Ended;36mmx41mm					
387	51208000078859	SPANNER;Ring Double Ended;10mmx11mm					
388	51208000280232	SPANNER;Ring Double Ended;12mmx13mm					
389	200007083	SPANNER;Ring Double Ended;14mmx15mm					
390	200007101	SPANNER;Ring Double Ended;16mmx17mm					
391	200007080	SPANNER;Ring Double Ended;18mmx19mm					
392	51208000078913	SPANNER;Ring Double Ended;20mmx22mm					
393	200007099	SPANNER;Ring Double Ended;21mmx23mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
394	200007082	SPANNER;Ring Double Ended;24mmx26mm					
395	200007517	SPANNER;Ring Double Ended;6mmx7mm					
396	200007516	SPANNER;Ring Open Dbl Ended;16mmx17mm					
397	200009920	SPANNER;Ring Sgl End;DBL Insulated;18mm					
398	200009899	SPANNER;Single Open End,D Insulated;25mm					
399	200007382	SPIRIT LEVEL;ALUMINIUM;1000mm					
400	52108000082368	SPIRIT LEVEL;ALUMINIUM;400mm					
401	200009694	SPIRIT LEVEL;ALUMINIUM;610mm					
402	200002579	TAP SET;Carbon Steel;4mm Dia.0.7mm Pitch					
403	200002580	TAP SET;Carbon Steel;5mm Dia.0.8mm Pitch					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
404	200002581	TAP SET;Carbon Steel;6mm Dia.1.00mmPitch					
405	200002582	TAP SET;Carbon Steel;8mm Dia.1.25mmPitch					
406	200009730	TAPE MEASURE;30m;Reinforced fiberglass					
407	200003436	TAPE MEASURE;30m;Stl Coat,ABS casing;30m					
408	200003435	TAPE MEASURE;5m;Steel Coated					
409	66258000222089	TEST LEAD SET;3 - Wire Earth Resistance					
410	66258000223298	TESTER;Voltage;110-750V;1m					
411	200009610	TIN SNIPS;Polyp/plastic handle;Stl;250mm					
412	200011644	TIP CLEANER;Welding and Cutting;Stl					
413	200005409	TOILET BRUSH;Nyl;Plastic;Plastic holder					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
414	200007534	TOMMY BAR;20mm;600mm;20 mm					
415	200013184	TOOLBOX;Custom Made;Ply;390Hx430Wx 900mmL					
416	200024681	TOOLBOX KIT;Canti;Metal;550Lx20 0Wx210mmH					
417	200009716	TOOLBOX;Metal;L550, W 250, H175mm;3 Compart					
418	200020595	TORCH;Headlamp;Aluminium Alloy body					
419	200009255	TORCH;Hunters Lantern LED;Poly/Rubber;80					
420	623080002155 03	TORCH;Pock, Waterproof;2x AA Batt,L150mm					
421	200017177	TORCH;Rechargeable LED;3;Al					
422	200016546	TRAFFIC CONE;Day-Glo Orange;PVC;450mm					
423	200016547	TRAFFIC CONE;Day-Glo Orange;PVC;700mm					
424	200011464	TRAY;Paint;Plastic;L=37 0mm,W=270mm,70mm H					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
425	200007257	FLINT;Triangular steel frame;For igniter					
426	200021900	TRIPOD;F/Light stand;Al;H280xW115xL230mm					
427	200007812	TROLLEY;Dble Plastic Bucket;Minimum 20L					
428	200007115	TROWEL;Brick;Steel,Wo oden Handle;250mm					
429	200007391	TROWEL;Gauging;H/Car b Stl W/Handle;150mm					
430	200007116	TROWEL;Plastering;Stl;290mm x 100mm					
431	51208000078476	TROWEL;Pointing;Stl W/Handle;150mm					
432	52108000082422	TRY SQUARE;Spring Steel Blade;150mm					
433	200007518	VICE;Bench;Heavy Duty Engineer;100mm					
434	200007427	VICE;Bench;Heavy Duty Engineer;150mm					
435	72408000230766	WATER CAN;Utility;Polypropylene;Nat;25L					
436	200000662	WELDING ROD;MSteel;3.15mm/10Gauge					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
437	200011641	WELDING ROD;Stainless Steel;2.5mm					
438	200005298	WELDING ROD;2.50mm;For Mild Stl					
439	200009602	WELDING ROD;2.5mm / 12Gauge;For Mild Stl					
440	200004749	WHEELBARROW;Concrete, Heavy Duty;1mm;65L					
441	200015737	WHEELBARROW TYRE;Solid rubber;350mmx75mm					
442	200015736	WHEELBARROW RIM;Solid rubber;320mm					
443	200025161	WHEELBARROW RIM;Soft Foam;W365mm&T85mm					
444	79208000404535	WINDOW SQUEEGEE;Alluminium; 250mm;Min 2m					
445	200002246	WIRE BRUSH;Foundry;Wood;165mm x 50mm					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
446	200009623	WIRE STRIPPER;Hand held;190mm					
447	55108000136425	WOOD WEDGE;For 1 kg Handle					
448	200007035	WRENCH;Adjustable;100mm;Chrome					
449	200007076	WRENCH;Adjustable;150mm;Chrome					
450	200007034	WRENCH;Adjustable;200mm;Chrome					
451	200007037	WRENCH;Adjustable;250mm;Chrome					
452	200007079	WRENCH;Adjustable;300mm;Chrome					
453	200007036	WRENCH;Adjustable;375mm;Chrome					
454	200007999	WRENCH;Adjustable;450mm;Chrome					
455	200007998	WRENCH;Nut Driver;0BA;Chrome Stl;Plastic					
456	200007997	WRENCH;Nut Driver;2BA;Chrome Stl;Plastic					
457	200007038	WRENCH;Stillson;250mm;CI					

Schedule 16 A: Manufacturer/s Information to be provided with the tender							
Item No	Material Number	Description	Manufacturer	Manufacturer's Accreditation	Make and Model (Full Manufacturers Designation) of Product Offered		Full Compliance with Specification and Specified Standards? (Yes/No)
				SABS Permit Mark No. (or equivalent)	SANS/ISO 9001 Accreditation No. (or equivalent)		
458	200008000	WRENCH;Stillson;300m m;CI					
459	200008063	WRENCH;Stillson;350m m;CI					
460	200007077	WRENCH;Stillson;450m m;CI					
461	200016542	WRENCH;Basin;300mm; Carbon Steel					
462	200007078	WRENCH;Tap;Chrome plated polish finish					

TENDER DOCUMENT GOODS AND SERVICES		 CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD	
SUPPLY CHAIN MANAGEMENT			
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TENDER NO: 22G/2023/2024

**TENDER DESCRIPTION: THE SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES ON AN
ADHOC BASIS**

**CONTRACT PERIOD: FROM DATE OF COMMENCEMENT OF CONTRACT, NOT EXCEEDING
THIRTY-SIX (36) MONTHS**

VOLUME 3: DRAFT CONTRACT

TENDERER	
NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual	
TRADING AS (if different from above)	

NATURE OF TENDER OFFER (please indicate below)	
Main Offer (see clause 2.2.11.1)	
Alternative Offer (see clause 2.2.11.1)	

VOLUME 3: DRAFT CONTRACT

(7) SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract, referring to the National Treasury – Conditions of Contract (revised July 2010), are applicable to this Contract:

1. Definitions

Delete Clause 1.15 and substitute with the following

- 1.15 The word 'Goods' is to be replaced everywhere it occurs in the GCC with the phrase 'Goods and / or Services' which means all of the equipment, machinery, materials, services, products, consumables, etc. that the supplier is required to deliver to the purchaser under the contract. This definition shall also be applicable, as the context requires, anywhere where the words "supplies" and "services" occurs in the GCC.

Delete Clause 1.19 and substitute with the following

- 1.19 The word 'Order' is to be replaced everywhere it occurs in the GCC with the words 'Purchase Order' which means the official purchase order authorised and released on the purchaser's SAP System

Delete Clause 1.21 and substitute with the following:

- 1.21 'Purchaser' means the **City of Cape Town**. The address of the Purchaser is **12 Hertzog Boulevard, Cape Town, 8001**.

Add the following after Clause 1.25:

- 1.26 'Supplier' means any provider of goods and / or services with whom the contract is concluded
- 1.27 "Intellectual Property" means any and all intellectual property rights of any nature anywhere in the world whether registered, registerable or otherwise, including patents, trademarks, registered designs and domain names, applications for any of the foregoing, trade or business names, copyright and rights in the nature of copyright, design rights, rights in databases, know-how, trade secrets and any other intellectual property rights which subsist in computer software, computer programs, websites, documents, information, techniques, business methods, drawings, logos, instruction manuals, lists and procedures and particulars of customers, marketing methods and procedures and advertising literature, including the "look and feel" of any websites

3. General Obligations

Delete Clause 3.2 in its entirety and replace with the following clauses.

- 3.2 The parties will be liable to each other arising out of or in connection with any breach of the obligations detailed or implied in this contract, subject to clause 28.
- 3.3 All parties in a joint venture or consortium shall be jointly and severally liable to the purchaser in terms of this contract and shall carry individually the minimum levels of insurance stated in the contract, if any.
- 3.4 The parties shall comply with all laws, regulations and bylaws of local or other authorities having jurisdiction regarding the delivery of the goods and give all notices and pay all charges required by such authorities.
- 3.4.1 The parties agree that this contract shall also be subject to the CCT's Supply Chain Management Policy ('SCM Policy') that was applicable on the date the bid was advertised, **save that if the Employer adopts a new SCM Policy which contemplates that any clause therein would apply to the contract emanating from this tender, such clause shall also be applicable to that contract.** Please refer to this document contained on the CCT's website.
- 3.4.2 Abuse of the supply chain management system is not permitted and may result in cancellation of the contract, restriction of the supplier, and/or the exercise by the City of any other remedies available to it as described in the SCM Policy.

3.5 The **supplier** shall:

- 3.5.1 Arrange for the documents listed below to be provided to the Purchaser prior to the issuing of the order:
- a) Proof of Insurance (Refer to Clause 11) or Insurance Broker's Warrantee
 - b) Letter of good standing from the Compensation Commissioner, or a licensed compensation insurer (Refer to Clause 11)
 - c) Initial delivery programme
 - d) Other requirements as detailed in the tender documents
- 3.5.2 Only when notified of the acceptance of the bid by the issuing of the order, the supplier shall commence with and carry out the delivery of the goods in accordance with the contract, to the satisfaction, of the purchaser
- 3.5.3 Provide all of the necessary materials, labour, plant and equipment required for the delivery of the goods including any temporary services that may be required
- 3.5.4 Insure his workmen and employees against death or injury arising out of the delivery of the goods
- 3.5.5 Be continuously represented during the delivery of the goods by a competent representative duly authorised to execute instructions;
- 3.5.6 In the event of a loss resulting in a claim against the insurance policies stated in clause 11, pay the first amount (excess) as required by the insurance policy
- 3.5.7 Comply with all written instructions from the purchaser subject to clause 18
- 3.5.8 Complete and deliver the goods within the period stated in clause 10, or any extensions thereof in terms of clause 21
- 3.5.9 Make good at his own expense all incomplete and defective goods during the warranty period
- 3.5.10 Pay to the purchaser any penalty for delay as due on demand by the purchaser. The supplier hereby consents to such amounts being deducted from any payment to the supplier.
- 3.5.11 Comply with the provisions of the OHAS Act & all relevant regulations.
- 3.5.12 Comply with all laws relating to wages and conditions generally governing the employment of labour in the Cape Town area and any applicable Bargaining Council agreements.
- 3.5.13 Deliver the goods in accordance with the contract and with all reasonable care, diligence and skill in accordance with generally accepted professional techniques and standards.

3.6 The **purchaser** shall:

- 3.6.1 Issue orders for the goods required under this Contract. No liability for payment will ensue for any work done if an official purchase order has not been issued to the supplier.
- 3.6.2 Make payment to the **supplier** for the goods as set out herein.
- 3.6.3 Take possession of the goods upon delivery by the supplier.
- 3.6.4 Regularly inspect the goods to establish that it is being delivered in compliance with the contract.
- 3.6.5 Give any instructions and/or explanations and/or variations to the supplier including any relevant advice to assist the supplier to understand the contract documents.
- 3.6.6 Grant or refuse any extension of time requested by the supplier to the period stated in clause 10.
- 3.6.7 Inspect the goods to determine if, in the opinion of the purchaser, it has been delivered in compliance with the contract, alternatively in such a state that it can be properly used for the purpose for which it was intended.
- 3.6.8 Brief the supplier and issue all documents, information, etc. in accordance with the contract.

5. Use of contract documents and information; inspection, copyright, confidentiality, etc.

Add the following after clause 5.4:

- 5.5 Copyright of all documents prepared by the supplier in accordance with the relevant provisions of the copyright Act (Act 98 of 1978) relating to contract shall be vested in the purchaser. Where copyright is vested in the supplier, the purchaser shall be entitled to use the documents or copy them only for the purposes for which they are intended in regard to the contract and need not obtain the supplier's permission to copy for such use. Where copyright is vested in the purchaser, the supplier shall not be liable in any way for the use of any of the information other than as originally intended for the contract and the purchaser hereby indemnifies the supplier against any claim which may be made against him by any party arising from the use of such documentation for other purposes.

The ownership of data and factual information collected by the supplier and paid for by the purchaser shall, after payment, vest with the purchaser

- 5.6 Publicity and publication
The supplier shall not release public or media statements or publish material related to the services or contract within two (2) years of completion of the services without the written approval of the purchaser, which approval shall not be unreasonably withheld.

- 5.7 Confidentiality
Both parties shall keep all information obtained by them in the context of the contract confidential and shall not divulge it without the written approval of the other party.

5.8 Intellectual Property

- 5.8.1 The supplier acknowledges that it shall not acquire any right, title or interest in or to the Intellectual Property of the Employer.

- 5.8.2 The supplier hereby assigns to the Employer, all Intellectual Property created, developed or otherwise brought into existence by it for the purposes of the contract, unless the Parties expressly agree otherwise in writing.

- 5.8.3 The supplier shall, and warrants that it shall:

- 5.8.3.1 not be entitled to use the Employer's Intellectual Property for any purpose other than as contemplated in this contract;

- 5.8.3.2 not modify, add to, change or alter the Employer's Intellectual Property, or any information or data related thereto, nor may the supplier produce any product as a result of, including and/or arising from any such information, data and Intellectual Property, and in the event that it does produce any such product, the product shall be, and be deemed in law to be, owned by the Employer;

- 5.8.3.3 not apply for or obtain registration of any domain name, trademark or design which is similar to any Intellectual Property of the Employer;

- 5.8.3.4 comply with all reasonable directions or instructions given to it by the Employer in relation to the form and manner of use of the Employer Intellectual Property, including without limitation, any brand guidelines which the Employer may provide to the supplier from time to time;

- 5.8.3.5 procure that its employees, directors, members and contractors comply strictly with the provisions of clauses 5.8.3.1 to 5.8.3.3 above;

unless the Employer expressly agrees thereto in writing after obtaining due internal authority.

- 5.8.4 The supplier represents and warrants to the Employer that, in providing goods, services or both, as the case may be, for the duration of the contract, it will not infringe or make unauthorised use of the Intellectual Property rights of any third party and hereby indemnifies the Employer from any claims, liability, loss, damages, costs, and expenses arising from the infringement or unauthorised use by the supplier of any third party's Intellectual Property rights.

- 5.8.5 In the event that the contract is cancelled, terminated, ended or is declared void, any and all of the

Employer's Intellectual Property, and any and all information and data related thereto, shall be immediately handed over to the Employer by the supplier and no copies thereof shall be retained by the supplier unless the Employer expressly and in writing, after obtaining due internal authority, agrees otherwise.

7. Performance Security

Delete clause 7.1 to 7.4 and replace with the following:

'Not Applicable. Tenderers must disregard **Form of Guarantee / Performance Security** and are not required to complete same.

8. Inspections, tests and analyses

Delete Clause 8.2 and substitute with the following:

- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organisation acting on behalf of the purchaser.

10. Delivery and documents

Delete clauses 10.1 and 10.2 and replace with the following:

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The time for delivery of the goods shall be the date as stated on the order. Orders for the supply and delivery of goods may be raised up until the expiry of a framework agreement bid, provided that the goods can be delivered within 30 days of expiry of the framework contract. All orders, other than for the supply and delivery of goods, must be completed prior to the expiry of the contract period.
- 10.2 The purchaser shall determine, in its sole discretion, whether the goods have been delivered in compliance with the contract, alternatively in such a state that it can be properly used for the purpose for which it was intended. When the purchaser determines that the goods have been satisfactorily delivered, the purchaser must issue an appropriate certification, or written approval, to that effect. Invoicing may only occur, and must be dated, on or after the date of acceptance of the goods.

11. Insurance

Add the following after clause 11.1:

- 11.2 Without limiting the obligations of the supplier in terms of this contract, the supplier shall effect and maintain the following additional insurances:
- a) Public liability insurances, in the name of the supplier, covering the supplier and the purchaser against liability for the death of or injury to any person, or loss of or damage to any property, arising out of or in the course of this Contract, in an amount not less than **R20 million** for any single claim;
 - b) Motor Vehicle Liability Insurance, in respect of all vehicles owned and / or leased by the supplier, comprising (as a minimum) "Balance of Third Party" Risks including Passenger Liability Indemnity;
 - c) Registration / insurance in terms of the Compensation for Occupational Injuries and Disease Act, Act 130 of 1993. This can either take the form of a certified copy of a valid Letter of Good Standing issued by the Compensation Commissioner, or proof of insurance with a licenced compensation insurer, from either the bidder's broker or the insurance company itself (see **Proof of Insurance / Insurance Broker's Warranty** section in document for a pro forma version).
- In the event of under insurance or the insurer's repudiation of any claim for whatever reason, the CCT will retain its right of recourse against the supplier.
- 11.3 The supplier shall be obliged to furnish the CCT with proof of such insurance as the CCT may require from time to time for the duration of this Contract. Evidence that the insurances have been effected in terms of this clause, shall be either in the form of an insurance broker's warranty worded precisely as per the pro forma version contained in the **Proof of Insurance / Insurance Broker's Warranty** section of the document or copies of the insurance policies.

15. Warranty

Add to Clause 15.2:

15.2 This warranty for this contract shall remain valid for **sixty (60) months** after the goods have been delivered.

16. Payment

Delete Clause 16.1 in its entirety and replace with the following:

16.1 Payment of invoices will be made within 30 days of receiving the relevant invoice or statement, unless otherwise prescribed for certain categories of expenditure or specific contractual requirements in accordance with any other applicable policies of the City. All completed invoices for goods and services will be paid on a weekly basis and construction related invoices will be paid daily.

Notwithstanding anything contained above, the City shall not be liable for payment of any invoice that pre-dates the date of delivery of any goods or services, or the date of certification for construction works.

Should the processing of a payment be delayed due to the late submission of documentation, any penalties imposed will be for the account of the functional business area. Any queries will also be referred to such line department.

No official shall commit Council to making a payment outside the scheduled payment terms

Delete Clause 16.2 in its entirety and replace with the following:

16.2 The supplier shall furnish the purchaser's Accounts Payable Department with an original tax invoice, clearly showing the amount due in respect of each and every claim for payment.

Add the following after clause 16.4

16.5 Notwithstanding any amount stated on the order, the supplier shall only be entitled to payment for goods actually delivered in terms of the Project Specification and Drawings, or any variations in accordance with clause 18. Any contingency sum included shall be for the sole use, and at the discretion, of the purchaser.

The CCT is not liable for payment of any invoice that pre-dates the date of delivery of the goods.

16.6 The purchaser will only make advanced payments to the supplier in strict compliance with the terms and details as contained on **Proforma Advanced Payment Guarantee** and only once the authenticity of such guarantee has been verified by the City's Treasury Department.

17. Prices

Add the following after clause 17.1

17.2 If as a result of an award of a contract beyond the original tender validity period, the contract execution will be completed beyond a period of twelve (12) months from the expiry of the original tender validity period, then the contract may be subject to contract price adjustment for that period beyond such twelve (12) months. An appropriate contract price adjustment formula will be determined by the Director: Supply Chain Management if such was not included in the bid documents.

17.3 If as a result of any extension of time granted the contract execution will be completed beyond a period of twelve (12) months from the expiry of the original tender validity period, then contract price adjustment may apply to that period beyond such twelve (12) months. An appropriate contract price adjustment formula will be determined by the Director: Supply Chain Management if such was not included in the bid documents.

17.4 The prices for the goods delivered and services performed shall be subject to contract price adjustment and the following conditions will be applicable:

a) Refer to Schedule 8

17.5 If price adjustment for variations in the cost of plant and materials imported from outside of South Africa is provided for in the contract, such adjustment shall be based on the information contained on the schedule titled "**Price Basis for Imported Resources**" and as below. For the purposes of this clause the Rand value

of imported Plant and Materials inserted on the schedule titled “**Price Basis for Imported Resources**” (column (F)) shall be the value in foreign currency (column (A)) converted to South African Rand (column (C)) by using the closing spot selling rate quoted by **CCT’s** main banker, NEDBANK, on the Base Date (seven calendar days before tender closing date) rounded to the second decimal place (column(B)), to which shall be added any Customs Surcharge and Customs Duty applicable at that date (columns (D) and (E)).

17.5.1 Adjustment for variations in rates of exchange:

(a) The value in foreign currency inserted in column (A) shall be subject to clause (h) below when recalculating the Rand value.

(b) The rate of exchange inserted in column (B) shall be the closing spot selling rate quoted by Council’s main banker, NEDBANK, on the Base Date, rounded to the second decimal place, subject to sub-paragraph (c) below.

(c) If the rate of exchange inserted by the Tenderer differs from the NEDBANK rate referred to above, then the NEDBANK rate shall apply and the Rand value in columns (C) and (F) shall be recalculated accordingly, without altering the price in the Price Schedule for the relevant items.

(d) If a tender from a supplier or sub-contractor provides for variations in rates of exchange, the Supplier may **only** claim for variations in rates of exchange if he binds the supplier or sub-contractor to the same provision to take out forward cover as described in sub-paragraph (e) below.

(e) The Supplier (or sub-contractor) shall within five working days from the date of placing a firm order on an overseas supplier, cover or recover forward by way of a contract with a bank which is an authorised foreign exchange dealer, the foreign exchange component of the cost of any imported Plant and Materials inserted by the Tenderer on the scheduled titled “**Price Basis for Imported Resources**”.

(f) When the Supplier (or sub-contractor) so obtains forward cover, the Supplier shall immediately notify the CCT of the rate obtained and furnish the CCT with a copy of the foreign exchange contract note.

(g) Based on the evidence provided in sub-paragraph (f) above, the value in Rand inserted in column (C) of on the schedule titled “**Price Basis for Imported Resources**” shall be recalculated using the forward cover rate obtained, and any increase or decrease in the Rand value defined in this clause shall be adjusted accordingly, subject to sub-paragraph (h) below.

(h) The adjustments shall be calculated upon the value in foreign currency in the Supplier’s (or sub-contractor’s) **forward cover contract**, provided that, should this value exceed the value in foreign currency inserted in column (A) of on the schedule titled “**Price Basis for Imported Resources**”, then the value in column (A) shall be used.

17.5.2 Adjustment for variations in customs surcharge and customs duty

(a) Any increase or decrease in the Rand value between the amounts of Customs Surcharge and Customs Duty inserted in on the schedule titled “**Price Basis for Imported Resources**” and those amounts actually paid to the Customs and Excise Authorities, which are due to changes in the percentage rates applicable or to the foreign exchange rate used by the authorities, shall be adjusted accordingly.

(b) The Tenderer shall state the Customs Duty Tariff Reference applicable to each item and the Supplier shall advise the CCT’s Agent of any changes which occur.

17.5.3 Adjustment for variation in labour and material Costs

If the prices for imported Plant and Materials are not fixed, the Supplier shall in his Tender specify the formula for calculating Contract Price Adjustments normally used in the country of manufacture and the indices and relative proportions of labour and material on which his Tender prices are based. Evidence of the indices applicable shall be provided with each claim. The indices applicable 42 days before contractual dispatch date from the factory will be used for the purposes of Contract Price Adjustment.

Failure to specify a formula in the Tender shall mean that the prices are fixed or shall be deemed to be fixed.

18. Contract Amendments

Delete the heading of clause 18 and replace with the following

18. Contract Amendments and Variations

Add the following to clause 18.1:

Variations means changes to the goods, extension of the duration or expansion of the value of the contract that the purchaser issues to the supplier as instructions in writing, subject to prior approval by the purchaser's delegated authority. Should the supplier deliver any goods not described in a written instruction from the purchaser, such work will not become due and payable until amended order has been issued by the purchaser.

20. Subcontracts

Add the following after clause 20.1:

- 20.2 The supplier shall be liable for the acts, defaults and negligence of any subcontractor, his agents or employees as fully as if they were the acts, defaults or negligence of the supplier.
- 20.3 Any appointment of a subcontractor shall not amount to a contract between the CCT and the subcontractor, or a responsibility or liability on the part of the CCT to the subcontractor and shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

Delete Clause 21.2 in its entirety and replace with the following:

- 21.2 If at any time during the performance of the contract the supplier or its sub-contractors should encounter conditions beyond their reasonable control which impede the timely delivery of the goods, the supplier shall notify the purchaser in writing, within 7 Days of first having become aware of these conditions, of the facts of the delay, its cause(s) and its probable duration. As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation, and may at his discretion extend the time for delivery.

Where additional time is granted, the purchaser shall also determine whether or not the supplier is entitled to payment for additional costs in respect thereof. The principle to be applied in this regard is that where the purchaser or any of its agents are responsible for the delay, reasonable costs shall be paid. In respect of delays that were beyond the reasonable control of both the supplier and the purchaser, additional time only (no costs) will be granted.

The purchaser shall notify the supplier in writing of his decision(s) in the above regard.

- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of goods from a national department, provincial department, or a local authority.

22. Penalties

Delete clause 22.1 and replace with the following:

- 22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum as stated herein for each day of the delay until actual delivery or performance.

The penalty for this contract shall be 10% of the purchase order value for any late delivery of any part of the purchase order and / or persistent poor quality.

- 22.2 The purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, financial penalties as contained on the **Preference Schedule** relating to breaches of the conditions upon which preference points were awarded.

23. Termination for default

Delete the heading of clause 23 and replace with the following:

23. Termination

Add the following to the end of clause 23.1:

if the supplier fails to remedy the breach in terms of such notice

Add the following after clause 23.7:

23.8 In addition to the grounds for termination due to default by the supplier, the contract may also be terminated:

23.8.1 Upon the death of the supplier who was a Sole Proprietor, or a sole member of a Close Corporation, in which case the contract will terminate forthwith.

23.8.2 The parties by mutual agreement terminate the contract.

23.8.3 If an Order has been issued incorrectly, or to the incorrect recipient, the resulting contract may be terminated by the purchaser by written notice

23.8.4 If a material irregularity vitiates the procurement process leading to the conclusion of the contract, rendering the procurement process and the conclusion of the resulting contract unfair, inequitable, non-transparent, uncompetitive or not cost-effective, provided the City Manager follows the processes as described in the purchasers SCM Policy.

23.8.5 After providing notice to the supplier, if the implementation of the contract may result in reputational risk or harm to the City as a result of (inter alia):

- 23.8.5.1 reports of poor governance and/or unethical behaviour;
- 23.8.5.2 association with known family of notorious individuals;
- 23.8.5.3 poor performance issues, known to the Employer;
- 23.8.5.4 negative social media reports; or
- 23.8.5.5 adverse assurance (e.g. due diligence) report outcomes..

23.9 If the contract is terminated in terms of clause 23.8, all obligations that were due and enforceable prior to the date of the termination must be performed by the relevant party.

26. Termination for insolvency

Delete clause 26.1 and replace with the following:

26.1 The purchaser may make either of the following elections to ensure its rights are protected and any negative impact on service delivery is mitigated:

26.1.1 accept a supplier proposal (via the liquidator) to render delivery utilising the appropriate contractual mechanisms; or

26.1.2 terminate the contract, as the liquidator proposed supplier is deemed unacceptable to the purchaser, at any time by giving written notice to the supplier (via the liquidator).

26.2 Termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

Amend clause 27.1 as follows:

27.1 If any dispute or difference of any kind whatsoever, with the exception of termination in terms of clause 23.1(c), arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve such dispute or difference amicably, by mutual consultation.

Delete Clause 27.2 in its entirety and replace with the following:

27.2 Should the parties fail to resolve any dispute by way of mutual consultation, either party shall be entitled to refer the matter for mediation before an independent and impartial person appointed by the City

Manager in accordance with Regulation 50(1) of the Local Government: Municipal Finance Management Act, 56 of 2003 – Municipal Supply Chain Management Regulations (Notice 868 of 2005). Such referral shall be done by either party giving written notice to the other of its intention to commence with mediation. No mediation may be commenced unless such notice is given to the other party.

Irrespective whether the mediation resolves the dispute, the parties shall bear their own costs concerning the mediation and share the costs of the mediator and related costs equally.

The mediator shall agree the procedures, representation and dates for the mediation process with the parties. The mediator may meet the parties together or individually to enable a settlement.

Where the parties reach settlement of the dispute or any part thereof, the mediator shall record such agreement and on signing thereof by the parties the agreement shall be final and binding.

Save for reference to any portion of any settlement or decision which has been agreed to be final and binding on the parties, no reference shall be made by or on behalf of either party in any subsequent court proceedings, to any outcome of an amicable settlement by mutual consultation, or the fact that any particular evidence was given, or to any submission, statement or admission made in the course of amicable settlement by mutual consultation or mediation.

28. Limitation of Liability

Delete clause 28.1 (b) and replace with the following:

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the sums insured in terms of clause 11 in respect of insurable events, or where no such amounts are stated, to an amount equal to twice the contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

Add the following after clause 28.1:

28.2 Without detracting from, and in addition to, any of the other indemnities in this contract, the supplier shall be solely liable for and hereby indemnifies and holds harmless the purchaser against all claims, charges, damages, costs, actions, liability, demands and/or proceedings and expense in connection with:

- a) personal injury or loss of life to any individual;
- b) loss of or damage to property;

arising from, out of, or in connection with the performance by the supplier in terms of this Contract, save to the extent caused by the gross negligence or wilful misconduct of the purchaser.

28.3 The supplier and/or its employees, agents, concessionaires, suppliers, sub-contractors or customers shall not have any claim of any nature against the purchaser for any loss, damage, injury or death which any of them may directly or indirectly suffer, whether or not such loss, damages, injury or death is caused through negligence of the purchaser or its agents or employees.

28.4 Notwithstanding anything to the contrary contained in this Contract, under no circumstances whatsoever, including as a result of its negligent (including grossly negligent) acts or omissions or those of its servants, agents or contractors or other persons for whom in law it may be liable, shall any party or its servants (in whose favour this constitutes a *stipulatio alteri*) be liable for any indirect, extrinsic, special, penal, punitive, exemplary or consequential loss or damage of any kind whatsoever, whether or not the loss was actually foreseen or reasonably foreseeable), sustained by the other party, its directors and/or servants, including but not limited to any loss of profits, loss of operation time, corruption or loss of information and/or loss of contracts.

28.5 Each party agrees to waive all claims against the other insofar as the aggregate of compensation which might otherwise be payable exceeds the aforesaid maximum amounts payable.

31. Notices

Delete clauses 31.1 and 31.2 and replace with the following:

31.1 Any notice, request, consent, approvals or other communications made between the Parties pursuant to the Contract shall be in writing and forwarded to the addresses specified in the contract and may be given

as set out hereunder and shall be deemed to have been received when:

- a) hand delivered – on the working day of delivery
- b) sent by registered mail – five (5) working days after mailing
- c) sent by email or telefax – one (1) working day after transmission

32. Taxes and Duties

Delete the final sentence of 32.3 and replace with the following:

In this regard, it is the responsibility of the supplier to submit documentary evidence in the form of a valid Tax Clearance Certificate issued by SARS to the CCT at the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5).

Add the following after clause 32.3:

32.4 The **VAT registration** number of the City of Cape Town is **4500193497**.

ADDITIONAL CONDITIONS OF CONTRACT

Add the following Clause after Clause 34:

34. Protection of personal information

By submitting a tender to the City of Cape Town (and by concluding any ensuing related agreement with the City of Cape Town, if applicable), the Tenderer thereby acknowledges and unconditionally agrees:

1.1 that the tenderer has been informed of the purpose of the collection and processing of its personal Information as defined in the Protection of Personal Information Act of 2013 ("POPIA"), which, for the avoidance of doubt is for, and in relation to, the tender process and the negotiation, conclusion, performance and enforcement of the ensuing agreement, if applicable, as well as for the City of Cape Town's reporting purposes;

1.2 to the collection and processing of the tenderer's personal information by the City of Cape Town and agrees to make available to the City of Cape Town, all information reasonably required by the City of Cape Town for the above purposes;

1.3 that the personal information the City of Cape Town collects from the tenderer or about the tenderer may be further processed for other activities and/or purposes which are lawful, reasonable, relevant and not excessive in relation to the purposes set out above, for which was originally collected;

1.4 that, the tenderer indemnifies the City of Cape Town and its officials, employees, and directors and undertakes to keep the City of Cape Town and its officials, employees, and directors indemnified in respect of any claim, loss, demands, liability, costs and expenses of whatsoever nature which may be made against the City of Cape Town (including the costs incurred in defending or contesting any such claim) in relation to the tenderer or the tenderer's employees', representatives' and/or sub-contractors' non-compliance with POPIA and/or the City of Cape Town's failure to obtain the tenderer's consent or to notify the tenderer of the reason for the processing of the tenderer's personal information;

1.5 to the disclosure of the tenderer's personal information by the City of Cape Town to any third party, where the City of Cape Town has a legal or contractual obligation to disclose such personal information to the third party (or a legitimate interest exists therein);

1.6 that, under POPIA, the tenderer may request to access, confirm, request the correction, destruction, or deletion of, or request a description of, personal information held by the City of Cape Town in relation to you, subject to applicable law; and

1.7 that under POPIA, subject to applicable law, the tenderer also has the right to be notified of a personal information breach and the right to object to, or restrict, the City of Cape Town's processing of its personal information.

35. Reporting Obligations.

35.1 The supplier shall complete, sign and submit with each delivery note, all the documents as required in the Specifications. Any failure in this regard may result in a delay in the processing of any payments.

(8) GENERAL CONDITIONS OF CONTRACT

(National Treasury - General Conditions of Contract (revised July 2010))

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1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1 'Closing time' means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 'Contract' means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 'Contract price' means the price payable to the supplier under the contract for the full and proper performance of his or her contractual obligations.
- 1.4 'Corrupt practice' means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 'Countervailing duties' are imposed in cases in which an enterprise abroad is subsidised by its government and encouraged to market its products internationally.

- 1.6 'Country of origin' means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognised new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 'Day' means calendar day.
- 1.8 'Delivery' means delivery in compliance with 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 consignee's store or to his site' means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 'Dumping' occurs when a private enterprise abroad markets its goods on its own initiative in the RSA at lower prices than that of the country of origin, and which action has the potential to harm the local industries in the RSA.
- 1.12 'Force majeure' means an event beyond the control of the supplier, not involving the supplier's fault or negligence, and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 'Fraudulent practice' means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 'GCC' means the General Conditions of Contract.
- 1.15 'Goods' means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 'Imported content' means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 'Local content' means that portion of the bidding price which is not included in the imported content, provided that local manufacture does take place.
- 1.18 'Manufacture' means the production of products in a factory using labour, materials, components and machinery, and includes other, related value-adding activities.
- 1.19 'Order' means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 'Project site', where applicable, means the place indicated in bidding documents.
- 1.21 'Purchaser' means the organisation purchasing the goods.
- 1.22 'Republic' means the Republic of South Africa.
- 1.23 'SCC' means the Special Conditions of Contract.
- 1.24 'Services' means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance, and other such obligations of the supplier covered under the contract.

1.25 'Written' or 'in writing' means handwritten in ink or any form of electronic or mechanical writing.

2. Application

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

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable, a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za.

4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from the use of the goods or any part thereof by the purchaser.

7. Performance Security

- 7.1 Within 30 (thirty) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in the SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.2 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser, and shall be in one of the following forms:

- a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
- b) a cashier's or certified cheque.

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than 30 (thirty) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in the SCC.

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organisation acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention of such is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier, who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of the GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in the SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

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

11. Insurance

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

12. Transportation

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

13. Incidental Services

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

- (a) performance or supervision of on-site assembly, and/or commissioning of the supplied goods;
- (b) furnishing of tools required for the assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

14. Spare parts

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

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

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

15.2 This warranty shall remain valid for 12 (twelve) 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 18 (eighteen) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in the SCC.

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

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

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

16. Payment

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

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

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

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

17. Prices

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

18. Contract Amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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

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

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

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

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

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

22. Penalties

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

23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than 14 (fourteen) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated 14 (fourteen) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction imposed on any person by the Accounting Officer/Authority will, at the discretion of the Accounting Officer/Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person is or was, in the opinion of the Accounting Officer/Authority, actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within 5 (five) working days of such imposition, furnish the National Treasury with the following information:
- (i) the name and address of the supplier and/or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction;
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, Act 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the

Register, the person will be prohibited from doing business with the public sector for a period of not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction, and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

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

25. Force majeure

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

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

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

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

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

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

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

28. Limitation of Liability

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

- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs,

- provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

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

30. Applicable Law

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

31. Notices

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail, and any other notice to him shall be posted by ordinary mail, to the address furnished in his bid or to the address notified later by him in writing; and such posting shall be deemed to be proper service of such notice.
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and Duties

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

33. National Industrial Participation (NIP) Programme

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

34 Prohibition of Restrictive practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act, Act 89 of 1998, as amended, an agreement between or concerted practice by firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is/are or a contractor(s) was/were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has/have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act, Act 89 of 1998.
- 34.3 If a bidder(s) or contractor(s) has/have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and/or terminate the contract in whole or part, and/or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding 10 (ten) years and/or claim damages from the bidder(s) or contractor(s) concerned.

(9) FORM OF GUARANTEE / PERFORMANCE SECURITY

Not Applicable

ANNEXURE**LIST OF APPROVED FINANCIAL INSTITUTIONS**

The following financial institutions are currently (as at 18 October 2016) approved for issue of contract guarantees to the City:

National Banks:

ABSA Bank Ltd.
FirstRand Bank Ltd.
Investec Bank Ltd.
Nedbank Ltd.
Standard Bank of SA Ltd.

International Banks (with branches in SA):

Barclays Bank plc.
Citibank n.a.
Credit Agricole Corporate and Investment Bank
HSBC Bank plc.
JP Morgan Chase Bank
Societe Generale
Standard Chartered Bank

Insurance companies:

ABSA Insurance
Coface s.a.
Compass Insurance Co.
Constantia Insurance Co.
Credit Guarantee Insurance Co.
Guardrisk Insurance Co.
Hollard Insurance Company Ltd.
Infiniti Insurance Limited
Lombard Insurance
New National Assurance Co.
Regent Insurance Co.
Renasa Insurance Company Ltd.
Santam Limited
Zurich Insurance Co.

(10) FORM OF ADVANCE PAYMENT GUARANTEE

Not Applicable

(10.1) ADVANCE PAYMENT SCHEDULE

Not Applicable

(11) OCCUPATIONAL HEALTH AND SAFETY AGREEMENT**AGREEMENT MADE AND ENTERED INTO BETWEEN THE CITY OF CAPE TOWN (HEREINAFTER CALLED THE "CCT") AND**

..... ,
 (Supplier/Mandatar/Company/CC Name)

IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT, 85 OF 1993 AS AMENDED.

I,.....representing.....

..... , as an employer in its own right, do hereby undertake to ensure, as far as is reasonably practicable, that all work will be performed, and all equipment, machinery or plant used in such a manner as to comply with the provisions of the Occupational Health and Safety Act (OHSA) and the Regulations promulgated thereunder.

I furthermore confirm that I am/we are registered with the Compensation Commissioner and that all registration and assessment monies due to the Compensation Commissioner have been fully paid or that I/We are insured with an approved licensed compensation insurer.

COID ACT Registration Number:

OR Compensation Insurer: Policy No.:

I undertake to appoint, where required, suitable competent persons, in writing, in terms of the requirements of OHSA and the Regulations and to charge him/them with the duty of ensuring that the provisions of OHSA and Regulations as well as the Council's Special Conditions of Contract, Way Leave, Lock-Out and Work Permit Procedures are adhered to as far as reasonably practicable.

I further undertake to ensure that any subcontractors employed by me will enter into an occupational health and safety agreement separately, and that such subcontractors comply with the conditions set.

I hereby declare that I have read and understand the Occupational Health and Safety Specifications contained in this tender and undertake to comply therewith at all times.

I hereby also undertake to comply with the Occupational Health and Safety Specification and Plan submitted and approved in terms thereof.

Signed aton the.....day of.....20....

Witness

Mandatar

Signed at on the.....day of.....20

 Witness
 Town

for and on behalf of City of Cape

(12) INSURANCE BROKER'S WARRANTY (PRO FORMA)

Logo

Letterhead of supplier's Insurance Broker

Date _____

CITY OF CAPE TOWN
City Manager
Civic Centre
12 Hertzog Boulevard
Cape Town
8000

Dear Sir

TENDER NO.: 22G/2023/24

TENDER DESCRIPTION: THE SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES ON AN ADHOC BASIS

NAME OF SUPPLIER: _____

I, the undersigned, do hereby confirm and warrant that all the insurances required in terms of the abovementioned contract have been issued and/or in the case of blanket/umbrella policies, have been endorsed to reflect the interests of the CITY OF CAPE TOWN with regard to the abovementioned contract, and that all the insurances and endorsements, etc., are all in accordance with the requirements of the contract.

I furthermore confirm that all premiums in the above regard have been paid.

Yours faithfully

Signed: _____

For: _____ (Supplier's Insurance Broker)

(13) SPECIFICATION(S)**1. SPECIFICATION**

1.1 Specifications for items are indicated in The Pricing Schedule.

1.2 **Tenderers must complete schedule 16A in full to demonstrate that the tendered items comply with the specifications. Failure to complete schedule 16A in full will result in the item being found as non-responsive.**

2 CHANGING OF BRANDS DURING THE TENURE OF THE CONTRACT

2.1 Tenderers shall clearly identify the manufacturer for each item offered and shall tender for a single manufacturer only per item. The tenderer is required to commit to the single manufacturer per item for the duration of the contract and is to provide technical data sheets and particulars as detailed above that are specific to that manufacturer.

2.2 Once the tender has been awarded, the contractor will be obliged to deliver the brand that was indicated in the contractor's offer. The Service Provider may not change the brand during the tenure of the contract without prior written approval from the Employer. The City reserves the right to place orders with the standby Service Provider(s).

3 DELIVERY PERIOD

3.1 The specified delivery period of 14 days must be adhered to.

3.2 Tendered delivery periods that exceed the specified delivery period will be to the approval of the City of Cape Town's Representative.

3.3 The contracted delivery period shall be the specified delivery period or an alternative tendered delivery period that has been considered and formally approved by the City of Cape Town's Representative at the time of tender award..

3.4 Contract deliveries that exceed the contracted delivery period and for which the extended delivery period has not been formally approved by the City of Cape Town's representative will be subject to penalties in accordance with the Special Conditions of Contract.

4 TECHNICAL DATA SHEETS

4.1 The tenderer shall provide comprehensive, referenced schedule of product datasheets and test certifications (if required) of each line item tendered for on the Pricing Schedule, with the tender submission. If not, such documentation must be submitted within three (3) days from date of request by the City of Cape Town and failure to do so, will result in the item being non-responsive.

5 TRADE NAMES OR PROPRIETARY PRODUCTS

Bid specifications may not make any reference to any particular trade mark, name, patent, design, type, specific origin or producer, unless there is no other sufficiently precise or intelligible way of describing the characteristics of the work, in which case such reference must be accompanied by the words "or equivalent".

All descriptions or clauses where trade names or proprietary products are specified herein, are deemed to include the phrase "or equivalent."

6 EMPLOYMENT OF SECURITY PERSONNEL

All security staff employed by the supplier on behalf of the CCT or at any CCT property must be registered with Private Security Industry Regulatory Authority (PSiRA). Proof of such registration must be made available to the CCT's agent upon request.

7 FORMS FOR CONTRACT ADMINISTRATION

The supplier shall complete, sign and submit with each invoice, the following:

- a) Monthly Project Labour Report (**Annex 3**).
- b) B-BBEE Sub-Contract Expenditure Report (**Annex 4**).
- c) Joint Venture Expenditure Report (**Annex 5**).

The Monthly Project Labour Report must include details of all labour (including that of sub-contractors) that are South African citizens earning less than R350.00 per day, as adjusted from time to time (excluding any benefits), who are employed on a temporary or contract basis on this contract in the month in question.

In addition to the Monthly Project Labour Report the Supplier shall simultaneously furnish the CCT's Agent with copies of the employment contracts entered into with such labour, together with certified copies of identification documents as well as evidence of payments to such labour in the form of copies of payslips or payroll runs. If the worker is paid in cash or by cheque, this information must be recorded on the envelope and the worker must acknowledge receipt of payment by signing for it and proof of such acknowledgement shall be furnished to the CCT's Agent.

The Monthly Project Labour Reports shall be completed and submitted in accordance with the instructions therein.

The **B-BBEE Sub-Contract Expenditure Report** is required for monitoring the supplier's compliance with the sub-contracting conditions of the **Preference Schedule**.

The Joint Venture Expenditure Report is required for monitoring the joint venture's/consortium/partnership compliance with the percentage contributions of the partners as tendered, where the joint venture/consortium/partnership has been awarded preference points in respect of its consolidated B-BBEE scorecard.

(14) MONTHLY PROJECT LABOUR REPORT (EXAMPLE)

ANNEX 1

CITY OF CAPE TOWN MONTHLY PROJECT LABOUR REPORT



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Instructions for completing and submitting forms

General

- 1 The Monthly Project Labour Reports must be completed in full, using typed, proper case characters; alternatively, should a computer not be available, handwritten in black ink.
- 2 Incomplete / incorrect / illegible forms will not be accepted.
- 3 Any conditions relating to targeted labour stipulated in the Contract (in the case of contracted out services or works) shall apply to the completion and submission of these forms.
- 4 This document is available in Microsoft Excel format upon request from the City's EPWP office, tel 021 400 9406, email EPWPLR@capetown.gov.za.

Project Details

- 5 If a field is not applicable insert the letters: NA
- 6 Only the Project Number supplied by the Corporate EPWP Office must be inserted.
The Project Number can be obtained from the Coordinator or Project Manager or from the e-mail address in point 4 above.
- 7 On completion of the contract or works project the anticipated end date must be updated to reflect the actual end date.

Beneficiary Details and Work Information

- 8 Care must be taken to ensure that beneficiary details correspond accurately with the beneficiary's ID document.

- 9 A new beneficiary is one in respect of which a new employment contract is signed in the current month. A certified ID copy must accompany this labour report on submission.
- 10 Was the beneficiary sourced from the City's job seeker database?
- 11 The contract end date as stated in the beneficiary's employment contract.
- 12 Where a beneficiary has not worked in a particular month, the beneficiary's name shall not be reflected on this form at all for the month in question.
- 13 Training will be recorded separately from normal working days and together shall not exceed the maximum of 23 days per month
- 14 Workers earning more than the maximum daily rate (currently R450 excluding any benefits) shall not be reflected on this form at all.

Submission of Forms

- 15 Signed hardcopy forms must be scanned and submitted to the City's project manager in electronic (.pdf) format, together with the completed form in Microsoft Excel format.
- 16 Scanned copies of all applicable supporting documentation must be submitted along with each monthly project labour report. Copies of employment contracts and ID documents are only required in respect of new beneficiaries.
- 17 If a computer is not available hardcopy forms and supporting documentation will be accepted.

PROJECT DETAILS

Numbers in cells below e.g (6) refer to the relevant instruction above for completing and submitting forms

CONTRACT OR WORKS PROJECT NAME: (6)		EPWP SUPPLIED PROJECT NUMBER: (6)	
DIRECTORATE:		DEPARTMENT:	
CONTRACTOR OR VENDOR NAME:		CONTRACTOR OR VENDOR E-MAIL ADDRESS:	
CONTRACTOR OR VENDOR CONTACT PERSON:		CONTRACTOR OR VENDOR TEL. NUMBER:	CELL WORK
PROJECT LABOUR REPORT CURRENT MONTH (mark with "X")			
JAN	FEB	MAR	APR
MAY	JUN	JUL	AUG
SEP	OCT	NOV	DEC
YEAR			

ACTUAL START DATE (yyyy/mm/dd)		ANTICIPATED / ACTUAL END DATE (yyyy/mm/dd) (7)	
TOTAL PROJECT EXPENDITURE / VALUE OF WORK DONE TO-DATE (INCLUDING ALL COSTS, BUT EXCLUDING VAT)			
R			

MONTHLY PROJECT LABOUR REPORT

BENEFICIARY DETAILS AND WORK INFORMATION



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

CONTRACT OR WORKS PROJECT NUMBER:				Year Month		Sheet 1 of		
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No.	(8) First name	(8) Surname	(8) ID number	(9) New Beneficiary (Y/N)	Gender (M/F)	Disabled (Y/N)	(10) Job seeker database (Y/N)	Contract start date (DDMMYY)	(11) Contract end date (DDMMYY)	(12) No. days worked this month (excl. training)	(13) Training days	(14) Rate of pay per day (R – c)
1												
2												
3												
4												
5												
6												
7												
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20												

0 0 R -

Declared by Contractor or Vendor to be true and correct:	Name		Signature	
	Date			

Received by Employer's Agent / Representative:	Name		Signature	
	Date			