



SUPPLY AND DELIVERY OF SERVICES **CONTRACT**

Bid for the Supply of services for City Power Johannesburg
(SOC) Ltd

REQUEST FOR BID

BID NO 2605GS

**MAINTENANCE AND SUPPORT OF INTEGRATED SECURITY
SYSTEM**

COMPANY NAME: _____

Closing Date: 19 JUNE 2026

Time: 11h00am

ADVERT DATE: 14 MAY 2026



40 Heronmere Road
Reuven
Johannesburg

P.O.Box 38766
Booyens
2016

Tel +27(0) 11 490 7000
Fax +27(0) 11 490 7590

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- Municipal rates “The municipal rates and taxes for company and all directors (not older than 3 months and not in arrears for more than 90 days) or an affidavit accompanied by the landlord’s account statement/tax invoice or valid lease agreement and proof of resident from the local municipal councillor. If in arrears proof of acknowledgement of debt with the relevant Municipal Revenue Department must be provided.” Lease agreement (if the property is leased) must be duly signed by both the lessor and lessee.
- SHERQ Regulations
- Invitation to Bid (MDB 1)
- Form of Offer / Acceptance
- Pricing Schedule – Firm Prices (MBD 3.1)
- Declaration of Interest Form (MBD 4)
- Declaration for Procurement above R10 000 000 (MBD 5)
- Preference Claim Form (MBD 6.1)
- Declaration Certificate for Local Content (MDB 6.2)
- Declaration for Purchase of Goods (MBD 7.1)
- Declaration of Bidder’s past SCM practices (MBD 8)
- Certificate of Independent Bid Determination (MBD 9)
- Certified copy of B-BBEE Certificate or Sworn Affidavit signed by the Commissioner of Oath. A consolidated certificate or sworn statement in case of Joint Venture (Failure to attach certificate will lead to non- allocation of points). Refer to evaluation criteria for more information regarding specific goals.
- Valid Tax Clearance Certificate or SARS Pin
- Financial Statements for the past three years
- Central Supplier Database (CSD) Registration Report
- Additional Soft copy of Bid Document must be submitted on Memory Stick

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1.1. TENDER NOTICE AND INVITATION TO TENDER

INVITATION TO BID

MBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF CITY POWER JOHANNESBURG SOC.					
BID NUMBER:	2605GS	CLOSING DATE:	19 JUNE 2026	CLOSING TIME:	11:00a m
DESCRIPTION	MAINTENANCE AND SUPPORT OF INTEGRATED SECURITY SYSTEM				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
City Power Tender Advice Centre					
40 Heronmere Road					
Reuven					
Johannesburg					
Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBE					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT		<input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]	
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R	
SIGNATURE OF BIDDER		DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	SCM		CONTACT PERSON	Katlego Nnete	
CONTACT PERSON	Katlego Nnete		TELEPHONE NUMBER	(011) 490 7681	
TELEPHONE NUMBER	(011) 490 7681		FACSIMILE NUMBER		
FACSIMILE NUMBER			E-MAIL ADDRESS	knnete@citypower.co.za	
E-MAIL ADDRESS	knnete@citypower.co.za				

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
6.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
6.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR ONLINE
6.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER’S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B: 3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Municipality / Municipal Entity: City Power (SOC) Johannesburg (PTY) Ltd

Department: Supply Chain Management

Contact Person: Katlego Nnete

Tel: 011 490 7681

E-mail: knnete@citypower.co.za

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Contact Person: Katlego Nnete

Tel: 011 490 7681

E-mail: knnete@citypower.co.za

REPORT FRAUD AND CORRUPTION TO EITHER OF THE FOLLOWING SERVICES.

TOLL FREE – 0800 002 587

FAX – 0800 007 788

E-mail: anticorruption@tip-offs.com

1.2. TENDER DATA

The conditions of tender are the Standard Conditions of Tender as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement (August 2019). (See WWW.CIDB.ORG.ZA).

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

The CIDB Standard Condition of Tender, as contained in Annex F of the Standard for Uniformity published in August 2019 are included in this document.

F1.1 The employer is City Power Johannesburg (SOC) Ltd

F1.2 The tender documents issued by the employer comprise:

Part 1: Tendering procedure

- 1.1 Invitation to Bid (MBD 1)
- 1.2 Tender data
- 1.3 CIDB Standard conditions of tender

Part 2: Pricing data

- 2.1 Pricing instruction
- 2.2 Firm Prices Form (MBD 3.1)
- 2.3 Price Schedule

Part 3: Agreements and contract data

- 3.1 Form of acceptance
- 3.2 Contract data
- 3.3 Formal contract (MBD 7.1)

Part 4: Returnable documents

- 4.1 Returnable documents required for evaluation purpose
 - Municipal rates “The municipal rates and taxes for company and all directors (not older than 3 months and not in arrears for more than 90 days) or an affidavit accompanied by the landlord’s account statement/tax invoice or valid lease agreement and proof of resident from the local municipal councillor. If in arrears proof of acknowledgement of debt with the relevant Municipal Revenue Department must be provided.” Lease agreement (if the property is leased) must be duly signed by both the lessor and lessee.
 - Municipal Rates and Taxes (Not in arrears for more than 90 days)
 - SHERQ Regulations
 - Invitation to Bid (MDB 1)
 - Form of offer / Acceptance
 - Pricing Schedule – Firm Prices (MBD 3.1)
 - Declaration of Interest Form (MBD 4)
 - Declaration for Procurement above R10 000 000 (MBD 5)
 - Preference Claim Form (MBD 6.1)
 - Declaration Certificate for Local Content (MDB 6.2)
 - Declaration for Purchase of Goods (MBD 7.1)
 - Declaration of Bidder’s past SCM practices (MBD 8)
 - Certificate of Independent Bid Determination (MBD 9)
 - Certified copy of B-BBEE Certificate or Sworn Affidavit signed by the Commissioner of Oath. A consolidated certificate or sworn statement in case of Joint Venture (Failure to attach certificate will lead to non- allocation of points). Refer to evaluation criteria for more information regarding specific goals.

- Financial Statements for the past three years
- Valid Tax Clearance Certificate or SARS Pin
- Financial statements for the past three years
- Central Supplier Database (CSD) Registration Report

4.2 Other documents required for evaluation purpose

4.3 Documents that will be incorporated in the contract

Part 5: Scope of work

5.1 Evaluation Criteria

5.2 Specifications

5.3 Pricing Schedule

F1.4 The employer's agent is:

Name: Katlego Nnete

Address: 40 Heronmere Road, Booysens, Johannesburg

Tel: (011) 490 7681

E-mail: knete@citypower.co.za

F1.5 The employer's right to accept or reject any tender offer.

F1.5.1 The employer may accept or reject any variation, deviation, tender offer, or alternative tender, and may cancel the tender process and reject all tender offers at any time before the formation of contract. The employer shall not accept or incur any liability to a tenderer for such cancellation and rejection but will give written reasons for such action upon written request to do so.

F2.1 Only those bidders who satisfy the eligibility criteria are eligible to submit tenders and the tenderer, or his principals, is not under any restriction to do business with employer. Only bidders who satisfy the following mandatory requirements will be further evaluated:

1. Fully compliant, completed and sign of all technical specifications:

- **Specification (CP_TSSPEC_237)**
- **Specification (CP_TSSPEC_213)**
- **Specification (CP_TSSPEC_265)**
- **Specification (CP_TSSPEC_294)**
- **Specification (CP_TSSPEC_317)**

Note: Ticks, Cross [√, X], Asterisk [*], Word [Noted or Comply] or TBA ["To Be Advice"] will not be accepted.

2. Proof of valid registration with PSIRA in the name of the Bidder

3. Proof of valid LENEL S2 Value-Added Reseller certificate

F2.7 The arrangements for a COMPULSORY / NON-COMPULSORY clarification meeting are:

Location: N/A

Date: N/A

Starting time: N/A

F2.8. Requests for clarification from the employer will be allowed up to five working days before the bid closes and all questions related to the bid should be communicated via email to the buyer responsible for the bid..

F2.10. Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data

F2.11. Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer.

F2.12 If a tenderer wishes to submit an alternative offer, the only criteria permitted for such alternative offer is that it demonstrably satisfies the Employer's standards and requirements, the details of which may be obtained from the Employer's agent.

Submit only 1 alternative offer to the main offer, strictly in accordance with all the requirements of the tender documents. The alternative offer is to be submitted with the main offer together with a schedule that compares the requirements of the tender documents with the alternative requirements the tenderer proposes. Should both offers comply with the tender requirements, the employer reserves the right to choose the lowest priced offer to be evaluated further on stage two (2). (Only 1 offer will be considered for price evaluation)

Acceptance of an alternative offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements.

F2.13.2 Return all returnable documents after completing and signing them in their entirety.

F2.13.3 Parts of each tender offer communicated on paper shall be submitted as an original, plus two copies.

F2.13.5 The employer's address for delivery of tender offer and identification details to be shown on each tender offer package are:

Location of tender box: City Power Head Office at Tender Advice Centre

Physical address: 40 Heronmere Road, Reuven

Identification details: Tender no: 2605GS

Postal address: P.O. Box 38766, Booyens, 2016

F2.13.6 A two envelope system will not be followed.

F2.15 The closing time for submission of tender offers is as stated in the Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.

F2.16 The tender offer validity period is 120 days.

F2.16.2 The tender must consider extending the validity period if requested by the Purchaser.

F.2.18 Provide other material

F.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. 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 employer's request, the employer may regard the tender offer as non-responsive.

F.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

F.2.19 Inspections, tests and analysis

Provide access during working hours to premises for or inspections, tests and analysis as provided for in the tender data. All Factory Routine Testing for the commodities awarded, will be required to be done during Proto-Type.

F.3.1 Respond to clarification

Responses to requests for clarification received will be up to five working days before the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

F3.2 Addenda that amend or amplify the tender documents to the bid during the period from the date that tender documents will be available until seven days before the tender closing time stated in the Tender Data. An extension to the closing date as a result of the addenda will be at the discretion of City Power, if an extension is granted a notice will be given on the e-tender portal and City Power website.

F3.4 Tender offers/quotes will be opened by City Power SCM unit in accordance with City Power procurement policy, in the presence of City Power Legal Representative. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

F3.11 The procedure for the evaluation of responsive tenders is as follows:

Method 4

City Power reserves the right to award the bid to **maximum two (2) bidder**.

The minimum threshold for functionality is 85% (Only bidders who obtain 85% and above will be evaluated on Price and B-BBEE specific goals)

THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for comparative price of tender or offer under consideration.

Pt = Comparative price of tender or offer under consideration; and

Pmin = Comparative price of lowest acceptable tender or offer.

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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. Enterprises owned by black people with at least 51% shareholding		4		
2. Enterprise owned by black women with at least 30% shareholding		4		
3. Enterprise owned by black youth with at least 51% shareholding		4		
4. Enterprise owned by black people with disabilities with at least with 51% shareholding		4		
5. Local suppliers within Gauteng Province Geographical area		4		

F3.13.1 Tenders will only be accepted if:

- a) The tenderer has in his or her possession an original valid tax clearance certificate or pin issued by the South African Revenue Services or a pin
- b) The tenderer is registered with Central System Database (CSD)
- c) The tenderer is not in arrears for more than 3 months with municipal rates and taxes and municipal service charges
- d) The tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector
- e) The tenderer has not:
 - i) Abused the Employer's Supply Chain Management System; or
 - ii) Failed to perform on any previous contract and has been given a written notice to this effect
- f) Has completed the declaration of Interest Form and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interest of the employer or potentially compromise the tender process.

F3.18 The number of paper copies of the signed contract to be provided by the employer is one. This contract will be based on rates for a (3) three-year term unless awarded otherwise by the adjudication committee.

1.4 CIDB STANDARD CONDITIONS OF TENDER

Annex F - (normative)

Standard Conditions of Tender

F.1 General

F.1.1 Actions

F.1.1.1 The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with other, they shall discharge their duties and obligations as set out in **F.2** and **F.3**, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.

F.1.1.2 The employer and the tenderer and all 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 potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process 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

Note 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.

Note 2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any bias, inclination, obligation, allegiance or loyalty which in way affect any decisions taken.

F.1.1.3 The employer shall not seek, and a tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

F.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

F.1.3 Interpretation

F.1.3.1 The tender data additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

F.1.3.2 These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

F.1.3.3 For the purposes of these conditions for the calling for expressions of interest, the following definitions apply:

- a) **conflict of interest** means any situation in which:
 - i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfill his or her duties impartially;
 - ii) an individual or organization is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit: or
 - iii) incompatibility or contradictory interests exist between an employee and the organization which employs that employee.

- b) **comparative offer** means the tenderer's financial offer after the factors of non-firm prices, all unconditional discounts and any other tendered parameters that will affect the value of the financial offer have been taken into consideration
- c) **corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process;
- d) **fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels
- e) **organization** means a company, firm, enterprise, association or other legal entity, whether incorporated or not, or a public body
- f) **quality (functionality)** means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied need

F.1.4 Communication and employer's agent

Each communication between the employer and a tenderer shall be to or from the employer's agent only, and in a form that can be read, copied and recorded. Writing shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the tender data.

F.1.5 The employer's right to accept or reject any tender offer

F.1.5.1 The employer may accept or reject any variation, deviation, tender offer, or alternative tender offer, and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a tenderer for such cancellation and rejection **but** will give written reasons for such action upon written request to do **so**.

F.1.5.2 The employer may not subsequent to the cancellation or abandonment of a tender processor the rejection of all responsive tender offers re-issue a tender covering substantially the same scope of work within a period of six months unless only one tender was received and such tender was returned unopened to the tenderer.

F.1.6 Procurement Procedures

F1.6.1 General

Unless otherwise stated in the tender data, a contract will, subject to F.3.13, be concluded with the tenderer who in terms of F.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time of tenders.

F.1.6.2 Competitive negotiation procedure

F.1.6.2.1 Where the tender data require that the competitive negotiating procedure is to be followed, tenders shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of F.3.4, the employer shall announce only the names of the tenders who make a submission. The requirements of F.3.8 relating to the material deviations or qualifications which affect the competitive position of tenders shall not apply.

F.1.6.2.2 All responsive tenderers, or not less than three responsive tenderers that are highest ranked in terms of the evaluation method and evaluation criteria stated in the tender data, shall be invited in each round to enter into competitive negotiations, based on the principle of equal treatment and keeping confidential the proposed solutions and associated information. Notwithstanding the provision of F.2.17, the employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have discriminatory effect.

F.1.6.2.3 At the conclusion of each round of negotiations, tenderers shall be invited by the employer to make a fresh tender offer, based on the same evaluation criteria, with or without adjusted weightings. Tenderers shall be advised when they are to submit their best and final offer.

F.1.6.2.4 The contract shall be awarded in accordance with the provisions of F.3.11 and F.3.13 after tenderers have been requested to submit their best and final offer.

F.1.6.3 Proposed procedure using the two-stage system

F.1.6.3.1 Option 1

Tenderers shall in the first stage submit technical proposals and, if required, cost parameters around which a contract may be negotiated. The employer shall evaluate each responsive submission in terms of the method of evaluation stated in the tender data, and in the second stage negotiate a contract with the tender scoring the highest number of evaluation points and award the contract in terms of these conditions of tender.

F.1.6.3.2 Option 2

F.1.6.3.2.1 Tenderers shall submit in the first stage only technical proposals. The employer shall invite all responsive tenderers to submit tender offers in the second stage, following the issuing of procurement documents.

F.1.6.3.2.2 The employer shall evaluate tenders received during the second stage in terms of the method of evaluation stated in the tender data, and award the contract in terms of these conditions of tender.

F.2 Tenderer's Obligations

F.2.1 Eligibility

F.2.1.1 Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

F.2.1.2 Notify the employer of any proposed material change in the capabilities or information of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.

F.2.2 Cost of tendering

Accept that the employer will not compensate the tenderer 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 satisfy requirements.

F.2.3 Check documents

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.

F.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 employer only for the purpose of preparing and submitting a tender offer in response to the invitation

F.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 which are not attached but which are incorporated into the tender documents by reference.

F.2.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

F.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meetings are stated in the data.

F.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time stated in the tender data.

F.2.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

F.2.10 the tender offer

Include in the rates, prices, and the tendered total of the prices (if any) all duties, (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 tender data. VAT payable by the employer separately as an addition to the tendered total of the prices.

F.2.10.3 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of identified in the contract data

F.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the data may provide for part payment in other currencies.

F.2.11 Alterations to documents

Not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.

F.2.12 tender offers

F.2.12.1 Submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender documents with the alternative requirements the tenderer proposes.

F.2.12.2 Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

F.2.13 submitting a tender offer

F.2.13.1 Submit a tender offer to provide the whole of the works, services or supply identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

F.2.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (they were issued in electronic format) or by writing in Mack ink.

F.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

F.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

F.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.6 Where a two-envelope system **is** required in terms of the tender data, place and seal the returnable documents listed in the tender data 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 employer’s address and identification details stated in the tender data, as well as the tenderer’s name and contact address.

F.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer’s address and identification details as stated in the tender **data**.

F.2.13.8 Accept that the employer will not assume any responsibility for the premature opening of the tender offer if the outer package is not sealed and marked as stated.

F.2.14 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 employer as non-responsive.

F.2.15 Closing time

F.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of shall not be accepted as proof of delivery. The employer shall **not** accept tender offers submitted by telegraph, telex, facsimile or e-mail, unless stated otherwise in the tender data.

F.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

F.2.16 Tender offer validity

F.2.16.1 Hold the tender valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

F.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period.

F.2.17 of tender offer after submission

Provide clarification of a tender offer in response to a request to do **so** from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (Or both). **No** change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: **F.2.17** does not preclude the negotiation of the final terms of the contract **with** a preferred tenderer following a competitive selection **process**, should the Employer **elect** to do **so**.

F.2.18 Provide other material

F.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer’s commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. 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 employer’s request, the employer may regard the tender offer as non-responsive.

F.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

F.2.19 Inspections, tests and analysis

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

F.2.20 Bonds, policies, etc.

If requested, submit for the employer’s acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

F.2.21 Check final draft

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract.

F.2.22 Return of other tender documents

If instructed by the employer, return all retained tender documents within 28 days after the expiry of the validity period stated in the tender data.

F.2.23 Certificates

Include in the tender submission or provide the employer with any certificates as stated in the tender data.

F.3 The employer's undertakings

F.3.1 Respond to clarification

Respond to a request for clarification received up to five working days before the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

F.3.2 Issue Addenda

If necessary, issue addenda that amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until seven days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who drew documents.

F.3.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

F.3.4 of tender submissions

F.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

F.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened, the total of his prices, preferences claimed and time for completion, if any, for the main tender offer only.

F.3.4.3 Make available the record outlined into all interested persons upon request.

F.3.5 Two-envelope system

F.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

F.3.5.2 Evaluate the of the technical proposals offered by tenderers, then advise tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the quality evaluation more than the minimum number of points for quality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any preferences claimed. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for quality

F.3.6 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, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

F.3.7 Grounds for rejection

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.

F.3.8 Test for responsiveness

F.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer is 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.

F.3.8.2 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 Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) change the Employer'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 correction or withdrawal of the non-conforming deviation or reservation.

F.3.9 Arithmetical errors

F.3.9.1 Check responsive tender offers for arithmetical errors, correcting them in the following manner:

- a) Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.
- b) If bills of quantities (or schedule of quantities or schedule of rates) 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 quoted 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 bills of quantities)

F.3.9.2 Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of his arithmetical errors in the manner described in F.3.9.1.

F.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

F.3.11 Evaluation of tender offers

F.3.11.1 General

Appoint an evaluation panel of not less than three persons. Reduce each responsive tender offer to a comparative offer and evaluate it using the tender evaluation method that is indicated in the Tender Data described below:

Method 1: Financial offer	1. Rank tender offers from the most favourable to the least favourable comparative offer. 2. Recommend highest ranked tenderer for the award of the contract, unless there are compelling and justifiable reasons not to do so.
Method 2: Financial offer and Preferences	1. Score tender evaluation points for financial offer 2. Confirm that tenderers are eligible for the preferences claimed and if so, score Tender evaluation points for preferencing 3) Calculate total tender evaluation points.

	<p>4. Rank tender offers from the highest number of tender evaluation points to the lowest.</p> <p>5) Recommend tenderer with the highest number of tender evaluation points for The award of the contract, unless there are compelling and justifiable reasons not to do so.</p>
Method 3: Financial offer and Quality	<p>1.Score quality, rejecting all tender offers that fail to score the minimum number of points for Quality stated in the Tender data</p> <p>2. Score tender evaluation points for financial offer</p> <p>3. Calculate total tender evaluation points</p> <p>4. Rank tender offers from the highest number of tender evaluation to the lowest</p> <p>5) Recommend tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so.</p>
Method 4: Financial offer, quality And preferences Preferences	<p>1.Score quality, rejecting all tender offers that fail to score the minimum number of points for Quality stated in the Tender data.</p> <p>2. Score tender evaluation points for financial offer.</p> <p>3. Confirm that tenderers are eligible for the preferences claimed, and if so, score tender evaluation points for preferencing.</p> <p>3. Calculate total tender evaluation points.</p> <p>4. Rank tender offers from the highest number of tender evaluation to the lowest.</p> <p>5) Rank tender offers from the highest number of tender evaluation points to the lowest.</p> <p>6) Recommend tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so.</p>

Where:

P_m = the comparative offer of the most favourable tender offer.

P = the comparative offer of tender offer under consideration.

F.3.11.3 Scoring quality (functionality)

Score quality in each of the categories in accordance with the Tender Data and calculate total score for quality.

F.3.12 Insurance provided by the employer

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and or certificates of insurance which the conditions of contract identified in the contract data, require the employer to provide.

F.3.13 Acceptance of tender offer

F.3.13.1 Accept tender offer only **if** the tenderer complies with the legal requirements stated in the Tender Data.

F.3.13.2 Notify the successful tenderer of the employer's acceptance of his tender offer by completing and returning one copy of the form of offer and acceptance before the expiry of the validity period stated in the tender data, or agreed additional period. Providing the form of offer acceptance does not contain any qualifying statements, it will constitute the formation of a contract between the employer and the successful tenderer as described in the form of offer and acceptance.

F.3.14 Notice to unsuccessful tenderers

After the successful tenderer has acknowledged the employer's notice of acceptance, notify other tenderers that their tender offers have not been accepted.

F.3.15. Prepare contract documents

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

- a) addenda issued during the tender period
- b) inclusion of some of the returnable documents
- c) other revisions agreed between the employer and the successful tenderer, and
- d) the schedule of deviations attached to the form of offer and acceptance, if any.

F.3.16 Issue final contract

Prepare and issue the final draft of contract documents to the successful tenderer for acceptance as soon as possible after the date of the employer's signing of the form of offer and acceptance (including the schedule of deviations, if any). Only those documents that the conditions of tender require the tenderer to submit, after acceptance by the employer, shall be included.

F.3.17 Complete adjudicator's contract

Unless alternative arrangements have been agreed or otherwise provided for in the contract, arrange for both parties to complete formalities for appointing the selected adjudicator at the same time as the main contract is signed.

F.3.18 Provide copies of the contracts

Provide to the successful tenderer the number of copies stated in the Tender Data of the signed copy of the contract as soon as possible after completion and signing of the form of offer and acceptance.

F.3.19 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.

MBD 3.1

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

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS)

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

Name of Bidder:.....	Bid Number.....
Closing Time:	Closing Date:.....

OFFER TO BE VALID FOR 150 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES EXCLUDED)
1	1	Cost per unit	R

Note:

- Required by:
- At:
- Brand and Model
- Country of Origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS / WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2.
DATE:

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I.....in, my, capacity as.....accept your bid under reference number.....dated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorized to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

3.2 CONTRACT DATA

3.2.1 PURCHASE PRICE

- 3.2.1 The Purchase Price shall be the amount set out in the PURCHASE ORDER.
- 3.2.2 Unless otherwise stipulated in the PURCHASE ORDER, no additional costs of whatever nature shall be payable by CITY POWER.
- 3.2.3 VAT shall be deemed to be included from the Purchase Price.
- 3.2.4 All other taxes payable in respect of the items stipulated on the PURCHASE ORDER shall be deemed to be included in the Purchase Price.
- 3.2.5 PURCHASE ORDERS placed on a "Price to be Agreed" (PTBA), "Estimated Price" or "Price Subject to Adjustment" basis, are issued on the condition that CITY POWER shall be advised, in writing, of the details of the proposed Purchase Price prior to execution of the order CITY POWER may demand, prior to payment, that the price computation be substantiated by documentary evidence.

3.3 TERMS OF PAYMENT

CITY POWER payment terms are 30 days from the date of receipt of the invoice and statement of account.

3.4 METHOD OF PAYMENT

- 3.4.1 SUPPLIER must elect payment by cheque or electronic fund transfer for the purpose of a contract within 14 (fourteen) days of a purchase order being awarded. SUPPLIER must exercise its choice in writing and submit it to CITY POWER's Financial Department, failing which all payments in terms of this contract will be by cheque. The onus is on the SUPPLIER to ensure that the Financial Department has received and recorded its choice in this regard.
- 3.4.2 The method of payment elected by SUPPLIER may only be altered with CITY POWER's consent.
- 3.4.3 If payment is made by cheque, same will be posted.
- 3.4.4 SUPPLIER assumes the entire risk in cheques from the moment of posting and CITY POWER's liability is deemed to be met when the cheque is posted.
- 3.4.5 If cheque(s) will be delivered by hand to SUPPLIER or be collected from CITY POWER by SUPPLIER or its representative. The receiver should acknowledge the receipt.
- 3.4.6 SUPPLIER shall ensure that CITY POWER at all times has the correct banking information of SUPPLIER in order to make an electronic fund transfer, by submitting a cancelled cheque and a letterhead to:

FINANCIAL ACCOUNTANT
FINANCIAL DEPARTMENT
CITY POWER
P.O. BOX 38766
BOOYSENS
2016

If any aspect of SUPPLIER's banking information changes, SUPPLIER shall timeously inform CITY POWER in writing of such changes.

SUPPLIER assumes the entire risk of incorrect electronic fund transfers arising from changes in SUPPLIER's banking information.

3.4.7 Settlement discount as agreed upon and stated in the contract will be deducted from payment.

3.5 INVOICING

3.5.1 Invoices shall comply with the VAT Act, failing which payment will not be made.

3.5.2 All invoices, monthly statements and other related documentation must be submitted to:

THE FINANCIAL DEPARTMENT
CITY POWER
P.O. BOX 38766
BOOYSENS
2016

3.5.3 SUPPLIERS invoice(s) shall be fully detailed in respect of:

3.5.3.1 Information

- The CITY POWER Purchase Order Number.
- The full description of item(s) to which the invoice(s) relate(s)
- A unique Invoice Number.
- Date of issue of the invoice.
- Company/Close Corporation Registration Number
- VAT Registration Number
- Delivery Notes Number

3.5.3.2 Value Added Tax

- Amount of VAT.
- In the event of VAT being levied at differentiated rates, each rate invoiced.

3.5.3.3 Structure of Invoice

- Total value of GOODS AND SERVICES excluding VAT
- VAT on amount payable
- Total amount payable
- Comments if applicable
- Settlement Discount ... %

3.6 STATEMENT OF ACCOUNTS

3.6.1 SUPPLIER shall submit an original monthly statement to the Financial Department by not later than the 10th day of the month following the month in which the GOODS AND SERVICES were delivered.

3.6.2 Said statement must reflect the following:

- Opening balance (which shall be the closing balance of the immediate preceding statement).
- Add: Amount of the current month's invoices
Debit notes
(Detailed as per document number)
- Deduct: Credit notes
Payments received during month
Settlement discounts allowed
(Detailed as per document number)
- Closing balance

3.7 ORIGINAL DOCUMENTS

SUPPLIER must submit original invoices, debit/credit notes, for GOODS AND SERVICES supplied and relevant information or documentation and monthly statements. Faxed documents will not be accepted and processed for payment.

3.8 SET OFF

CITY POWER may deduct any amount owed by the SUPPLIER to CITY POWER from any liquidated and fully due amount owed by CITY POWER to SUPPLIER.

3.9 STANDARD COMMERCIAL TERMS AND CONDITIONS

3.9.1 ENTIRE CONTRACT

The CONTRACT constitutes the entire CONTRACT between the parties and all previous negotiations, proposals and writings pertaining to the procurement of GOODS AND SERVICES or the subject matter thereof are superseded by this CONTRACT as are SUPPLIERS terms and conditions contained in any of its documentation, invoices and/or delivery notes.

3.9.2 SUPPLY OF GOODS AND SERVICES

SUPPLIER shall supply the GOODS AND SERVICES as specified in the PURCHASE ORDER in accordance with these Standard Commercial Terms for Procurement of GOODS AND SERVICES.

3.9.3 QUOTATIONS

3.9.3.1 SIGNED AND ACCEPTED IN WRITING:

3.9.3.1.1 Quotations in response to a request by CITY POWER shall be in writing when requested and be signed by the SUPPLIER.

3.9.3.1.2 The quotation must be signed by an authorised representative of the SUPPLIER.

3.9.3.1.3 Failure to sign the quotation will invalidate the quotation.

3.9.3.1.4 CITY POWER does not hold itself liable to be bound by any agreement, arrangement or order for the procurement of GOODS AND SERVICES, not entered into by and on behalf of CITY POWER by authorised CITY POWER Procurement and Supply Management personnel.

3.9.3.1.5 The representative of the SUPPLIER signing the quotation warrants his/her authority by his/her signature on the quotation.

3.9.3.1.6 Unless otherwise advised, only written acceptance of a quotation, by means of a Purchase Order, by an authorised CITY POWER Official shall be valid.

3.10 TERMS AND CONDITIONS:

3.10.1 CITY POWER reserves the right to adjust arithmetical errors in quotations. CITY POWER will not accept any liability whatsoever for errors in quotations.

3.10.2 The SUPPLIER must prepare and submit its quotations at its own expense.

3.10.3 CITY POWER reserves the right to invite quotations from several potential SUPPLIERS for the supply of GOODS AND SERVICES.

3.10.4 CITY POWER may in its discretion accept or reject quotations without furnishing reasons.

3.10.5 CITY POWER may accept any part of or an item of a quotation without being obliged to accept such quotation in its entirety.

3.10.6 Notwithstanding clause 4.3.1.5, whoever submits an accepted quotation, shall satisfy CITY POWER, if so required by CITY POWER, in the manner and detail required:

3.10.6.1 As to the authority of the person who signed the quotation and the SUPPLIER's legal capacity to enter into a CONTRACT;

3.10.6.2 As to the SUPPLIER's capability (financially, technically and otherwise) to successfully supply the GOODS AND SERVICES in accordance with the specifications of the GOODS AND SERVICES.

3.10.7 For purposes of making an offer and acceptance thereof the parties agree that the following shall be deemed as acceptable in execution thereof.

-Facsimile Message delivered by CITY POWER

3.10.8 An offer shall be deemed to be accepted upon the terms and conditions contained in the CONTRACT as Follows

3.10.8.1 Facsimile Message - Successful despatch per facsimile confirmed by CITY POWER's fax transmission report.

3.10.9 It is the responsibility of the SUPPLIER to ensure that their sets of documents relating to the GOODS AND SERVICES are complete and legible, and if not, SUPPLIER must apply to CITY POWER for the required documents of portions thereof. CITY POWER will not accept any liability whatsoever for errors in quotations if the SUPPLIER has failed to perform its obligation in terms thereof.

3.10.10 Both parties undertake to act only on the basis of utmost good faith and trust in the execution of this CONTRACT. Should the SUPPLIER commit any act which compromise or may compromise such relationship, or which is contrary to CITY POWER's Commercial Ethics with which the SUPPLIER declares itself fully familiar then CITY POWER shall be entitled, notwithstanding the provisions of clause 4.15, to terminate this CONTRACT forthwith.

3.10.11 DISCREPANCY IN DESCRIPTION

The SUPPLIER shall immediately inform the relevant Procurement Officer of any discrepancy or ambiguity between the Request for Quotation and the PURCHASE ORDER with respect to the description, dimension or quantities in the PURCHASE ORDER prior to executing the PURCHASE ORDER, failing which the SUPPLIER shall indemnify CITY POWER against any and all damages arising as a result thereof.

3.11 DELIVERY AND INSPECTION UPON DELIVERY

3.11.1 DELIVERY

3.11.1.1 The SUPPLIER rendering the GOODS AND SERVICES to be done in terms of the PURCHASE ORDER to CITY POWER as specified by the project engineer during the hours stipulated in 3.11.1.2. CITY POWER reserves the right to withdraw SUPPLIER's permits should SUPPLIER not adhere hereto.

3.11.1.2 The GOODS AND SERVICES shall be done during normal working hours at the following times:

Monday – Friday: 08:00 to 17:00

3.11.1.3 In the event that delivery of the GOODS AND SERVICES can only be effected outside of the above stipulated times, the CITY POWER Project co-ordinator shall be contacted.

- 3.11.1.4 SUPPLIER must ensure that the GOODS AND SERVICES are accompanied by the works completion certificate with a valid CITY POWER purchase order number failing which CITY POWER will not accept the GOODS AND SERVICES. The GOODS AND SERVICES must physically be identifiable per PURCHASE ORDER and line number, failing which no acceptance of the GOODS AND SERVICES can and will be made. In the event that SUPPLIER delivers the GOODS AND SERVICES by sub-contractor, SUPPLIER must ensure that its official works completion certificate accompanies the GOODS AND SERVICES as the sub contractor's documentation shall not be acceptable. The GOODS AND SERVICES shall be provisionally accepted upon delivery and such provisional acceptance shall be indicated on the works completion certificate by CITY POWER.
- 3.11.1.5 In the event that the GOODS AND SERVICES are not rendered in accordance with the Standard Commercial Terms of Procurement of GOODS AND SERVICES and the CONTRACT, CITY POWER shall be entitled to withhold payment.
- 3.11.1.6 SUPPLIER must submit its invoices to the Financial Department as indicated in clause 3.5. The project co-ordinator shall not direct invoices to the Financial Department. CITY POWER shall not be responsible for delays in payment emanating as a result of incorrect submission of invoices or incorrect invoicing procedures followed by the SUPPLIER and no interest shall accrue on such outstanding amounts due the SUPPLIER.

3.11.2 INSPECTION UPON DELIVERY

- 3.11.2.1 CITY POWER shall inspect the GOODS AND SERVICES upon receipt thereof on site with a signed works completion certificate.
- 3.11.2.2 GOODS AND SERVICES shall be subject to one or more of the following inspections, whatever the case may be and whichever may be applicable, under the circumstances
- Statutory
 - Technical in accordance with applicable specifications
 - Visual
 - Statutory and Technical inspection shall take place within 3 (three) business days from date of delivery.
- 3.11.2.3 Where GOODS AND SERVICES are subject to statutory, technical and visual inspections, the GOODS AND SERVICES will:
- be provisionally accepted upon delivery and such provisional acceptance shall be indicated by CITY POWER on the works completion certificate.
- 3.11.2.4 In the event that the GOODS AND SERVICES are rejected after either a statutory, technical or visual inspection, CITY POWER shall notify the SUPPLIER verbally or in writing of such rejection and the GOODS AND SERVICES must be rectified by the SUPPLIER within 7 (seven) business days of receipt of notice of the rejection. Should the SUPPLIER not rectify the DEFECTS within 7 (seven) days, CITY POWER shall notify the SUPPLIER in writing that the GOODS AND SERVICES have not been rectified.
- 3.11.2.5 CITY POWER reserves the right to rectify the GOODS AND SERVICES should the DEFECTS not be rectified within the above-specified period. CITY POWER shall supply the SUPPLIER with the following documentation:
- Dispatch Advice
 - Non-conformance Report, stating the reason for the non-acceptance of the GOODS AND SERVICES,
 - Any certification documentation, which accompanied the GOODS AND SERVICES.

3.12 INSPECTION OF GOODS AND SERVICES

3.12.1 CITY POWER shall be entitled to inspect the GOODS AND SERVICES to be performed in terms of a CONTRACT

3.12.2 Failure to inspect the GOODS AND SERVICES shall in no way impair and prejudice any of CITY POWER's rights set out in clause 3.11.2 hereunder nor be deemed to constitute acceptance of the GOODS AND SERVICES by CITY POWER.

3.11 RISK AND INSURANCE

3.12.1 RISK

All risk in the GOODS AND SERVICES which are to be rendered by the SUPPLIER, shall remain with the SUPPLIER until delivery and commissioning of said GOODS AND SERVICES has been made to the point of delivery as stated in the PURCHASE ORDER or clause 4.6 of this CONTRACT and the works completion form signed and accepted by the designated CITY POWER official, at which point the risk shall pass to CITY POWER.

3.12.2 INSURANCE

- a) The minimum limit of indemnity for insurance in respect of loss or damage to property (except the works, Plant, Machinery and Equipment) and liability for bodily injury to or death of a person (*not an employee of the Contractor*) caused by activity in connection with this contract for any one event is R5m
- b) The contractor is liable for insurance in respect of death of or bodily injury to employees of the *Contractor* arising out and in the course of their employment in connection with this contract.
- c) The insurance against loss of or damage to the *works*, Plant and Materials which includes cover for Plant and Materials provided by the *Employer* for an amount of R50m. The *Contractor is liable* for any amount exceeding R50m.

3.13 WARRANTIES

The SUPPLIER warrants that the GOODS AND SERVICES supplied by it in terms of the PURCHASE ORDER complies with the specifications of the GOODS AND SERVICES as stipulated in the CONTRACT.

3.14. COMMUNICATIONS

The SUPPLIER must indicate the PURCHASE ORDER number on all its documentation which shall include but not be limited to, invoices, delivery notes, consignment notes, bills of lading, packing lists, packaging and communications, failure to do so will result in delayed payment. No interest will accumulate in respect of such payments and settlement discount shall still be deducted.

3.15. FORCE MAJEURE

3.16.1 Should circumstances which were not foreseeable with reasonable foresight or avoidable with reasonable care ("circumstances"), arise (or be reasonably anticipated) and delay, (or have the potential to delay) performance, (whether in whole or in part) or make performance, (whether in whole or in part) impossible, the party who's performance is affected, (or who's performance may be affected) ("affected party") shall forthwith, in good faith and by the most expeditious means, notify the other party in writing of:

- 3.16.1.1 the cause(s), nature and extent of the circumstances;
- 3.16.1.2 the expected duration of the circumstances.
- 3.16.1.3 the extent to which the performance will be affected.

3.16.2 If the circumstances change after the affected party has notified the other party in accordance with clause 4.11.1, the affected party shall forthwith, in good faith and by the most expeditious means inform the other party of such changes and keep the other party updated on such changes.

3.16.3 Subject to paragraphs 3.16.1 and 3.16.2 the circumstances shall NOT terminate the CONTRACT between the parties or absolve the affected party from performance.

3.16.3.1 Should the circumstances make the agreed performance impossible, the affected party shall, having regard to all relevant factors, as soon as possible and in good faith submit proposals for alternatives to the other party. Such proposals shall be in sufficient detail(s) to enable the other party to technically and financially assess the alternative(s) and to decide whether any alternative is acceptable.

3.16.3.2 Should there be no alternative acceptable to the other party, it may elect to cancel the CONTRACT.

3.16.4 Should the circumstances delay the agreed performance?

3.16.4.1 the affected party shall forthwith and in good faith take all reasonable steps to mitigate the delay and to recover lost time, and

3.16.4.2 having regard to all relevant factors and in good faith notify the other party as soon as possible of the steps to be taken to mitigate the delay and recover lost time and keep the other party updated on changes and progress thereof;

3.16.4.3 the other party may, if the extent to which the delay may be mitigated and lost time be recovered are unacceptable to it, elect to cancel the CONTRACT.

3.16.5 Neither of the parties shall have any claim, arising from the circumstances, on the other.

3.16.6 Without limiting the generality and intention of clause 3.16.1 in any way, the circumstances may include, without being limited thereto:

- Acts of God;
- War, riots, civil- or military insurrection and like political happenings;
- Natural disasters such as earthquakes, fire, storms and floods;
- Governmental acts or omissions;
- Terrorism or sabotage;
- Labour unrest such as strikes and lockouts.

3.17 ADDITIONS AND OMISSIONS

3.17.1 The AGREEMENT may only be amended in writing by "Change Order" under signature of the parties and SUPPLIER shall only react to written amendments.

3.17.2 No amendment shall be valid unless it is signed on behalf of CITY POWER by:

3.17.2.1 A duly authorised commercial officer or his/her superior.

3.17.3 Terms and conditions in SUPPLIER's documentation, which conflict with the contents hereof, shall be of no force or effect.

3.18 CONCESSIONS

3.18.1 Concessions made by CITY POWER shall not prejudice its rights.

3.19 DISPUTE RESOLUTION

- 3.19.1 Should any dispute arise at any time and in any way in connection with this CONTRACT, the dispute will be referred to contracting parties nominated senior management to resolve the dispute within ten (7) days after referral of the dispute to them.
- 3.19.2 Should the PARTIES fail to resolve the dispute or difference within the aforesaid period or such longer period as the PARTIES may agree, such dispute shall be determined by arbitration in terms of the following:
- 3.19.2.1 Within 3 (three) days after the negotiations in paragraph 3.19.1. became deadlocked, CITY POWER and SUPPLIER shall by negotiating in good faith, agree on an arbitrator, failing which either may refer the matter to Arbitration Board of South Africa for appointment.
- 3.19.2.2 The PARTIES shall within 14 (fourteen) days of the appointment of the arbitrator or such other period as the arbitrator considers reasonable, submit written representations to him. Thereafter the arbitrator shall give his determination in writing and furnish CITY POWER and the SUPPLIER each with a copy thereof, provided that the arbitrator may, in his discretion, convene a hearing of the parties and their witnesses or accept further representations from the PARTIES, before giving his determination.
- 3.19.2.3 The cost of appointment of the arbitration, whatever the case may be shall be determined by the arbitrator hearing the dispute.
- 3.19.2.4 The appointment of an arbitrator shall be in no way prejudice the rights that either party have to institute legal proceedings in a competent Court of Law with jurisdiction over the subject matter.

3.20 TERMINATION

- 3.20.1 In the event that the GOODS AND SERVICES stipulated in the PURCHASE ORDER:
- not conform to the provisions of the order;
 - be defective in any way;
 - not be delivered by the stipulated date of performance
- CITY POWER shall be entitled to:
- cancel the order, either wholly or in part and claim any damages it may have suffered as a result thereof;
 - demand that the rejected GOODS AND SERVICES be re-done at no cost to CITY POWER.
- 3.20.2 CITY POWER may in its sole and unfettered discretion, unless agreed to otherwise in writing, and at Any time, with or without cause, terminate the agreement by written notice to SUPPLIER.
- 3.20.2.1 Unless otherwise agreed in writing such termination shall become effective 3 (three) business days after date on which SUPPLIER is notified in writing of the termination.
- 3.20.2.2 Should either of the parties fail to comply with the terms and conditions of this agreement and remain in default for 3 (three) days or any other period as agreed to by the parties after having been given notice to remedy the default, then the other party may cancel this agreement without further notice.
- 3.20.2.3 Should CITY POWER, at any time, have reason to suspect that SUPPLIER is no longer capable (financially, technically or otherwise) of supplying the GOODS AND SERVICES, then CITY POWER may cancel this agreement in terms of 3.20.2.1

3.20.2.4 Cancellation in terms of 3.20.2.1 shall be without prejudice to the cancelling party's other rights.

3.20.2.5 If CITY POWER cancels this agreement in terms of 3.20.2.1, it shall be entitled to retain all Monies due to SUPPLIER until such time as the WORK is completed.

3.20.3 Time is of the essence to the extent that it goes to the root of agreements be between CITY POWER and SUPPLIER in respect of the delivery date of the GOODS AND SERVICES, and entitles CITY POWER to cancel in terms of Clause 3.20.

3.21 CESSIONS

3.21.1 SUPPLIER shall not cede, assign, factorise or otherwise make over its right, or obligations, or any part or aspect thereof, in terms of any agreement with CITY POWER, unless consented to in writing by CITY POWER.

3.21.2 SUPPLIER shall in no way encumber its rights or obligations in terms of any agreement with CITY POWER.

3.21.3 Should the SUPPLIER be taken over, or should control of the SUPPLIER pass to anybody other than those disclosed to CITY POWER, then CITY POWER may at its discretion cancel the agreement without prior notice.

3.21.4 SUPPLIER shall immediately advise CITY POWER, in writing, of any actual or proposed transfer of ownership, passing of or change of directors, partners or other stakeholders.

3.22 CONFIDENTIALITY

3.22.1 SUPPLIER hereby undertakes not to disclose, in whole or in part, any Confidential Information to anybody without the express prior written approval thereto by CITY POWER.

3.22.2 The SUPPLIER shall restrict access to the Confidential Information only to a limited number of its employees, officers, agents or associates and directors ("representatives") who have a clear need to know the same for the purpose of this Contract.

3.22.3 The SUPPLIER shall be responsible for ensuring that all representatives are underwritten obligation of sufficient scope to obligate them to comply with the terms and conditions of this Contract.

3.22.4 The Confidential Information shall remain the property of CITY POWER and CITY POWER may demand the return thereof at any time upon giving written notice to the SUPPLIER. Within 30 days of receipt of such notice, the SUPPLIER shall return all of the original Confidential Information and shall destroy all copies and reproductions (including in electronic form) in its possession and in the possession of its representatives to whom it was disclosed pursuant to this Contract. The SUPPLIER may however retain one copy of the Confidential Information in its confidential legal files for the sole purpose of identifying and maintaining its obligations under this Contract.

3.22.5 Without derogating from the generality of the foregoing, SUPPLIER hereby binds itself not to do anything, directly or indirectly, which will or may prejudicially affect CITY POWER's position in the markets, local and international.

3.22.6 Each party shall, in respect of information received from the other, employ the same methods and endeavours to prevent such information becoming known to others as they do in respect of their own.

3.22.7 Should there be a breach of the provisions of clause 3.22.1, 3.22.2, 3.22.3, 3.22.4 or 3.22.6 of this CONTRACT, CITY POWER shall, without limiting any other rights that it might have, be entitled to forthwith cancel any CONTRACT that it has with SUPPLIER.

3.23 TRANSPORT

3.23.1 SUPPLIER shall arrange transport in accordance with CITY POWER's instructions which shall be obtained in good time before the transport is required; however CITY POWER may elect to arrange transport.

3.24 FOREIGN CURRENCY

3.24.1 SUPPLIER shall arrange forward cover for foreign currency, in accordance with CITY POWER's instructions, however CITY POWER may elect to arrange forward cover for foreign currency.

3.25 JURISDICTION

3.25.1 The parties consent to the jurisdiction of the Magistrates Court in proceedings arising from the CONTRACT.

3.25.2 The above consent is without prejudice to the right of either of the parties to institute proceedings in any other South African court of competent jurisdiction, at will.

3.26 LABOUR RELATIONS

3.26.1 CITY POWER practices labour relations in the spirit of its Mission.

3.26.3 SUPPLIER shall do nothing to the detriment of CITY POWER's labour relations or which may prejudice harmonious labour relations on CITY POWER's premises, regardless of whether CITY POWER's labour or the labour of others are involved.

3.26.4 SUPPLIER shall not recruit personnel:

- 3.26.4.1 in the employ of CITY POWER or any of its other SUPPLIERS/CONTRACTORS, or their SUB-CONTRACTORS,
- 3.26.4.2 anywhere on CITY POWER's premises without CITY POWER's consent which shall be obtained beforehand in writing.

3.26.5 Should SUPPLIER experience any labour disharmony which may have an impact on CITY POWER's operation or SUPPLIER's supply of the GOODS AND SERVICES it shall immediately inform CITY POWER thereof and keep it informed.

3.27 COMPLIANCE WITH LAW AND CITY POWER'S RULES

3.27.1 SUPPLIER shall comply with the law.

3.27.2 Without limiting the generality of 3.26.1, SUPPLIER shall in particular comply with:

3.27.2.1 all laws relating to Security, Safety, Occupational Health and Environment;

3.27.2.2 **CITY POWER'S SAFETY AND HEALTH REQUIREMENTS i.e.**

1. CITY POWER maintains high standards with respect to Safety and Health.
2. SUPPLIER may enter areas which may be hazardous.
3. In order to maintain Safety Standards, SUPPLIER shall at all times fully comply with the provisions of the provisions of the Occupational Health and Safety Act 85 of 1993, as amended and all regulations published therewith.
4. No delivery SUPPLIER may enter the premises without a guide.
5. All hazardous materials must be delivered with Safety Data Sheets.

6. If any delivery must take place after hours, the standby person of the Plant or Standby from Procurement and Supply Management must guide the truck to the correct place.
7. After the delivery has been completed it is the responsibility of the guide to ensure that the truck is guided out to the Secondary area.

3.27.2.3 The latest revision of all CITY POWER's rules and in particular those relating to Security, Safety, Occupational Health and Environment which SUPPLIER admits it is fully acquainted with,

3.27.2.4 The successful bidder would be required to submit a signed written agreement with CITY POWER on occupational health and safety regulations in accordance with the provision of Section 37 (2) of the Occupational Health and Safety Act 85 of 1993.

3.27.3 SUPPLIER must acquaint itself with CITY POWER's Procurement Policy that is available on request.

3.28 NON-EXCLUSIVITY

CITY POWER shall not in any way be precluded from contracting with any other party the supply of the GOODS AND SERVICES during performance of or after expiration of this agreement.

3.29 CONFLICT OF LAWS

The provision of this CONTRACT shall be governed by South African Law and the parties agree to the inclusive jurisdiction of South African courts.

3.30 PENALTY CLAUSE

3.30.1 CITY POWER may deduct from the Contract Price of the GOODS AND SERVICES concerned an amount equal to 0.5% of outstanding purchase order value for each day beyond the specified delivery time.

3.30.2 In the event that the supplier fails to perform and the penalty clause is imposed for a period of more than four weeks, CITY POWER shall terminate the agreement with immediate effect. The SUPPLIER shall not be entitled to claim for damages or for outstanding amount after the aforesaid termination.

3.30.3 CITY POWER may in its sole and absolute discretion, obtain the GOODS AND SERVICES from other suppliers and provided that the failure to perform is not attributable to any of the circumstances set out in the vis major or casus fortuitous clause, CITY POWER may recover from SUPPLIER any amount by which the price so paid exceeds of the Contract Price of the GOODS AND SERVICES concerned. The cost to CITY POWER if any of collection of GOODS AND SERVICES shall be taken into account in determining the amount of any such excess.

PART 4: RETURNABLE DOCUMENTS

4.1 RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

- Municipal rates “The municipal rates and taxes for company and all directors (not older than 3 months and not in arrears for more than 90 days) or an affidavit accompanied by the landlord’s account statement/tax invoice or valid lease agreement and proof of resident from the local municipal councillor. If in arrears proof of acknowledgement of debt with the relevant Municipal Revenue Department must be provided.” Lease agreement (if the property is leased) must be duly signed by both the lessor and lessee.
- Municipal Rates and Taxes (Not in arrears for more than 90 days)
- SHERQ Regulations
- Invitation to Bid (MDB 1)
- Form of Offer / Acceptance
- Pricing Schedule – Firm Prices (MBD 3.1)
- Declaration of Interest Form (MBD 4)
- Declaration for Procurement above R10 000 000 (MBD 5)
- Preference Claim Form (MBD 6.1)
- Declaration Certificate for Local Content (MDB 6.2)
- Declaration for Purchase of Goods (MBD 7.1)
- Declaration of Bidder’s past SCM practices (MBD 8)
- Certificate of Independent Bid Determination (MBD 9)
- Certified copy of B-BBEE Certificate or Sworn Affidavit signed by the Commissioner of Oath. A consolidated certificate or sworn statement in case of Joint Venture (Failure to attach certificate will lead to non- allocation of points). Refer to evaluation criteria for more information regarding specific goals.
- Financial Statements for the past three years
- Valid Tax Clearance Certificate or SARS Pin
- Central Supplier Database (CSD) Registration Report

4.2. OTHER DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

- Electricity, water and rates statement (latest) indicating the firm’s good standing with the municipality that the bidders head office is located and it must not be in arrears for more than 90 days
- Audited annual financial statements for the past three years or since the company’s establishment if established during the past three years, the bidder is required by law to prepare annual financial statements for auditing
- Particulars of any contracts awarded to the bidder 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.
- Delivery/lead times
- CIDB Registration particulars (CIDB Registration number), where applicable.
- Valid tax clearance certificate or SARS Pin

4.3. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

- Form of Offer (MBD 3.1)
- Signed contract document (MBD 7.1)
- Suppliers signed bid document

AGREEMENT ON OCCUPATIONAL HEALTH AND SAFETY AND REGULATIONS REGARDING MANDATARIES

1. Background

The Occupational Health and Safety Act 85 of 1993 (OHS Act) (Republic of South Africa) schedules comprehensive requirements for employers such as contractors. The Construction Regulations lay down requirements with respect to clients and designers.

Clients shall, inter alia:

- prepare Health & Safety specification for the construction work
- appoint full-time competent employees in writing
- perform Risk Assessments
- develop a Health and Safety Plan
- train and involve employees on matters pertaining to Health and Safety

2. Purpose

To determine the procedure necessary for the implementation and management of all construction projects to be undertaken.

3. Objectives

- To comply with the provisions of OHS Act section 37(2) in implementing and maintaining an effective control system with regard to managing contractors within city power premises.
- implement and maintain an effective management system for each construction project
- minimize and or mitigate risks and hazards associated with construction activities
- develop a cost-effective program for both the contractor and principal contractor

4. References

- Occupational Health &, Safety Act 85 of 1993 (Construction Regulations)
- Compensation for Injuries and Diseases Act 130 of 1993
- Integrated ISO Management System
- SANS 16001:2013 (Wellness and Diseases Management System)
- Basic Conditions of Employment Act,1983 (Act 3 of 1983)
- King III Code of Conduct

PART “A”

GENERAL RULES FOR PROMOTING THE HEALTH, SAFETY AND DISCIPLINE OF CONTRACTORS

1. DEFINITIONS

In these rules, unless inconsistent with the context, the following words of expression shall be interpreted to have the following meaning:

1.1 Act

The Occupational Health and Safety Act 85 of 1993

1.2 City Power

City Power Johannesburg (SOC) Ltd

1.3 City Power controlled area

The City Power Loss Control department controls entry to the area of City Power works in Johannesburg including all the areas within the works perimeter security fence.

1.4 City Power premises

The whole of City Power control area, together with all other buildings, land, etc. which are owned, rented or leased by City Power or which in any other way fall under the authority of City Power in Johannesburg area.

1.5 Risk area

An area with a probability that a hazard can result in injury to persons or damage

1.6 Competent person

A person who complies with the definition in the regulations of the Act.

1.7 Authorized person

A competent person employed, appointed and authorized by City Power to Performa specific task, operation or duty.

1.8 City Power authorized person

The authorized City Power official appointed to represent City Power in all matters relating to a particular contractor, sub-contractor or contract works. For matters concerning construction and erection work on City Power premises, City Power`s authorized representative shall be either:

- a. the area manager, team leader, maintenance manager or his/her nominated representative; or
- b. the manager concerned , or his/her nominated representative as indicated to the Contractor in writing at the time of, or subsequent to, the placing of the contract or order, or as indicated to the Contractor`s head representative in writing at the time of or subsequent to, his/her appointment.

1.9 **Contractor**

Any company, business, firm or individual who has a contract or agreement with or an order from City Power to carry out work or to perform any task or operation for City Power to carry out work or to perform any task or operation for City Power or on City Power premises.

Where appropriate to the context, the word contractor shall be understood to include sub-contractor.

1.10 **Sub-contractor**

Any company, business, firm or partnership or individual who has a contract or agreement with or an order from a contractor to carry out work or to perform any task or operation for the contractor to carry out work or to perform any task or operation for the contractor or on City Power premises.

1.11 **Contract Works**

The materials, plant and equipment to be supplied, work to be done and tasks and operations to be performed under terms of a contractor's contract or order from agreement with City Power or a sub-contractor's contract or order from or agreement with a contractor.

1.12 **Contractor's head representative**

The competent person appointed as a Managing Director, in terms of the Act and as the contractor's head representative and responsible person for the contract works.

1.13 **Contractor's employees**

Includes any of the following:

- a. any person employed by the contractor or a sub-contractor, including the contractor's head representative.
- b. any person, other than an employee of City Power, who carries out work or performs any task on City Power premises for or on behalf of the contractor or any sub-contractor.
- c. any principal, partner, shareholder, director, consultant, executive, manager, staff member or employee of the contractor or any sub-contractor any contractor's employee, for any reason whatsoever.

1.14 **Site or construction site**

Includes the following:

- a. the buildings, ground or any other place on City Power premises, in which or over or under which the contract works are to be executed.
- b. any off-loading, stacking or storage areas, yards, workshops, offices, permanent or temporary buildings or other areas erected by, occupied by or allocated to the contractor or sub-contractor for the purpose of carrying out any contract works.

1.15 **Regulation**

Refers to any rule in these "General Rules" aimed at improving health, safety and discipline of contractors and/or sub-contractors.

1.16 **Rule**

Refers to any rule in these “General Rules” aimed at improving health, safety and discipline of contractors and/or sub-contractors.

1.17 **Gender, singular and plural**

Where consistent with the text, any word in these rules implying the masculine gender shall be interpreted as including the feminine gender and vice-versa.

Similarly, any word implying the singular shall be interpreted as including the plural and vice-versa.

2. APPLICABLE LEGISLATION

- 2.1 City Power premises (offices and depots) are defined as factory, in terms of the Act. Therefore, whilst contractors or sub-contractors or contractor`s employees are on City Power premises, they shall adhere strictly to the requirements of this Act and associated regulations.
- 2.2 In addition to City Power`s general conditions of contract and the requirements of the Act, these rules are issued in accordance with duties allocated to the Managing Director, as appointed in terms of the Act to draw attention to certain regulations and requirements of the said Act, together with other requirements necessary for safety, health and proper discipline on City Power premises.
- 2.3 Apart from the Act and Regulations and special instructions issued by the chief inspector, these rules and instructions may be amended, substituted or deleted by authorized City Power officials as and when circumstances and conditions require, in the interest of health and safety and in provision for proper discipline.
- 2.4 The contractor shall comply with the requirements of the OHS Act and other relevant statutes; Code of Practices; Policies; Standards and Guidelines and Protocols.

3. ENTERING AND WORKING IN RISK AREAS

3.1 **Medical Certificate of fitness**

The contractor shall, in compliance with the Act, be responsible for the medical examination of his/her employees and shall provide City Power with written proof that medical examination of his/her employees engaged on the site has been done and that the necessary certificates of fitness have been obtained. These medical examinations shall be conducted before the employee will be allowed to commence working on City Power sites. The Wellness department (City Power) can conduct the examinations at a prescribed fee payable by the contractor.

3.2 **Hazard Identification and Risk Assessment**

Prior to contract work commencing on site, the contractor together with City Power project team shall conduct HIRA`s related to the specific task to be performed. A HIRA shall be completed before the start of commissioning.

3.3 **Safe Work Procedures**

The contractor shall prepare written safe work procedures for all tasks to be performed.

3.4 **Safety Induction Course**

All the contractor`s employees shall attend a safety induction course presented by City Power before commencing work on site

3.4 **Protection Services (Loss Control)**

City Power Loss Control is responsible for the security of and controls the movement of persons on City Power premises. In terms of the Control of Access to Public Premises and Vehicles Act, Act No 53 of 1985, security officers have the authority to arrest, search and question any person without a warrant.

It is expected that the contractor`s representative and all contractors employees will give full co-operation to the security officers in the execution of their duties

PART “B”

AGREEMENT ON OCCUPATIONAL HEALTH AND SAFETY AND REGULATIONS REGARDING MANDATARIES

1. General

The Mandatory and City Power are individual employers, each in its own right, with duties and obligations prescribed by the Occupational Health and Safety Act 85 of 1993 and Regulations.

The Mandatory accepts, in terms of the general conditions of the contract and in terms of the Act, his/her obligations as an Employer in respect of all persons in his/her employ, other persons on the premises or on the site or place of work to be executed by him/her and under his/her control. S/He shall, before commencement with the execution of the contract work, comply with the procedures stipulated in the Act, and shall implement and maintain a Health and Safety Policy and Programme on the Site and Work for the duration of the contract.

City Power accepts, in terms of the Act, its obligations as an employer of its own employees working on or associated with the site or place of work, and the Mandatory and his/her responsible person shall at all times, co-operate in respect of the health and safety management of the site, and shall agree on the practical arrangements and procedures to be implemented and maintained during execution of work.

2. Special Permits

Where special permits are required before work may be carried out such as for work, isolation permits, work permits and occupations, the Mandatory shall apply to City Power Representative or the relevant external Authority for such permit to be issued. The Mandatory shall comply with the conditions and requirements pertaining to the issue of such permits.

3. Health and Safety Programme

The Mandatory shall, with his/her tender, submit a Health and Safety Programme setting out the practical arrangements and procedures to be implemented by him/her to ensure compliance by him/her with the Act and Regulations and particularly in respect of :-

(i) the provision, as far as is reasonably practical, of a working environment that is safe and without risk to the health and safety of his/her employees and sub-contractors in terms of section 8 of the OHS Act.

(ii) the execution of the contract work in such a manner as to ensure in terms of section 9 of the OHS Act that persons other than those in the Mandatory`s employment, who may be directly affected by the contract work are not thereby exposed to hazards to their health and safety.

(iii) ensuring, as far as is reasonably practical, in terms of section 37 of the OHS Act that no employee or sub-contractor of the Mandatory does or omits to do any act which could be an offence for the Mandatory to do or omit to do.

3.2 The Mandatory`s Health and Safety Programme shall be based on a Risk Analysis in respect of the hazards to health and safety of his/her employees and other persons under his/her control, that are associated with or directly affected by the Mandatory`s activities in

performing the contract work and shall establish precautionary measures as are reasonable and practical in protecting the safety and health of such employees and persons.

3.2.1 The Health and Safety Programme shall include full particulars in respect of:

3.2.1.1 **Reporting**

The Mandatory and/or his designated person appointed in terms of Section 16(2) of the Occupational Health and Safety Act 85 of 1993 (OHS Act) shall report to the Regional Manager and/or representative designated by the Employer prior to commencing the work at the premises.

3.2.1.2 **Compliance**

- (i) In terms of this agreement the Mandatory warrants that s/he agrees title arrangements and procedures as prescribed by City Power and as provided for in terms of Section 37 (2) of OHS Act for the purposes of compliance thereto.
- (ii) The Mandatory acknowledges that this agreement constitutes an agreement in terms of Section 37 (2) of OHS Act, whereby all responsibility for health and safety matters relating to the work that the Mandatory and his employees are to perform on the premises shall bathe obligation of the Mandatory.
- (iii) The Mandatory further warrants that he and/or his employees undertake to maintain such compliance with the OHS Act. Without derogating from the generality of the above, or from the provisions of the said agreement, the Mandatory shall ensure that the clauses as hereunder described are at all times adhered to by him or her
- (iv) The Mandatory hereby undertakes to unsure that the health and safety of any other person on the premises is not endangered by the conduct and/or activities of all his employees while they are on the premises of City Power
- (v) City Power may terminate this agreement with immediate effect on written notice to the contractor in the event that the mandatory fails to comply with the signed agreement. This may further lead to liquidation, judgement etc.

3.2.1.3 **Mandatory**

The Mandatory shall be deemed to be an employer in his own right while on the premises of City Power. In terms of Section 16 (1) of the OHS Act, the Mandatory shall accordingly ensure that the requirements of the OHS Act are complied with by himself and/or his nominated Managing Director.

3.2.1.4 **Appointments and training**

The Mandatory shall appoint competent persons as per Section 16 (2) of the OHS Act. Any such appointed person shall be trained on any occupational health and safety matter and the OHS Act provisions pertinent to the work that is to be performed under his responsibility. Copies of any appointments made by the Mandatory shall immediately be provided to the Safety, Health and Environmental Risk (SHEQ) Manager`s office.

The Mandatory shall further ensure that all his/her employees are trained on the health and safety aspects relating to the work and that they understand the hazards associated with such work being carried out on the premises. Without derogating from the foregoing, the Mandatory shall, in particular, ensure that all his/her users or operators of any materials, machinery or equipment are properly trained in the use of such materials, machinery or equipment.

Notwithstanding the provision of the above, the Mandatory shall ensure that the appointed responsible persons and his employees are at all times familiar with the provisions of the OHS Act, and that they comply with the provisions thereof.

3.2.1.5 **Supervision, disciplinary and reporting**

The Mandatory shall ensure that all work performed on City Power premises are done under strict supervision and that no unsafe or unhealthy work practices are permitted. Discipline regarding health and safety matters shall be strictly enforced against any of his/her employees regarding non-compliance by such employee with any health and safety matters.

The Mandatory shall further ensure that his/her employees report to him/her all unsafe or unhealthy work situations immediately after they become aware of the same and that he/she in turn immediately reports these to City Power representative

3.2.1.6 **Access to the OHS Act**

The Mandatory shall ensure that he/she has an updated copy of the OHS Act on site at all times and that this is accessible to his/her appointed responsible persons and employees, save that the parties may make arrangements for the Mandatory and his/her appointed responsible persons and employees to have access to the Employer's updated copy/copies of the Act.

3.2.1.7 **Co-operation**

The Mandatory and/or his/her responsible persons and employees shall provide full co-operation and information if and when City Power or a representative inquiries into occupational health and safety issues concerning the Mandatory. It is hereby recorded that City Power or a representative shall at all times be entitled to make such inquiry.

Without derogating from the generality of the above, the Mandatory and his/her responsible person/s shall make available to City Power or a representative/s, on request, all and any checklists and inspection register/s required to be kept by him/her in respect of any of his/her materials, machinery or equipment.

3.2.1.8 **Work procedures**

The Mandatory shall be entitled to utilize the procedures, guidelines and other documentation as used by City Power for the purposes of ensuring a healthy and safe working environment. The Mandatory shall then ensure that his/her responsible persons and employees are familiar with and utilize the documents.

The Mandatory shall implement safe work practices as prescribed by City Power and shall ensure that his/her responsible persons and employees are made conversant with and adhere to such Safe Work Practices.

The Mandatory shall ensure that work for which a permit is required by the Employer is not performed by his employees prior to the obtaining of such a permit.

3.2.1.9 **Health and safety meetings**

If required in terms of the OHS Act, the Mandatory shall establish his/her own health and safety committee(s) and ensure that his/her employees, being the committee members, hold health and safety meetings as often as may be required and at least once every three (3) months. City Power may elect to permit the Mandatory's health and safety representatives to attend City Power's health and safety committee meetings.

3.2.1.10 **Compensation registration**

The Mandatory shall ensure that he/she has a valid registration with the Compensation Commissioner, as required in terms of the Compensation for Occupational Injuries and Diseases Act 130 of 1993 (COID Act), and that all payments owing to the Commissioner are discharged.

The Mandatory shall further ensure that the cover shall remain in force while any such employee is present on the premises

3.2.1.11 **Medical Examinations**

The Mandatory shall ensure that all his/her employees undergo routine medical examinations and that they are medically fit for the purposes of the work they are to perform.

3.2.1.12 **Incident Reporting and Investigation**

All incidents referred to in Section 24 of the OHS Act shall be reported by the Mandatory to the Department of Labour and to City Power. City Power shall further be provided with copies of any written documentation relating to any incident. City Power retains an interest in the reporting of any incident as described above as well as in any formal investigation and/or inquiry conducted in terms of Section 32 of the OHS Act into such incident.

3.2.1.13 **Subcontractors**

The Mandatory shall notify City Power or a representative of any subcontractor he/she may wish to perform work on the Employer's premises. It is hereby recorded that all the terms and provisions contained in this clause shall be equally binding upon the subcontractor commencing with the work.

Without derogating from the generality of this paragraph:

[a] The Mandatory shall ensure that training as discussed under Appointments and training, is provided prior to the subcontractor commencing work on City Power premises.

[b] The Mandatory shall ensure that work performed by the subcontractor is done under strict supervision and discipline, as described under the section Supervision, discipline and reporting.

[c] The Mandatory shall inform the Employer of any health and safety hazard and/or issue that the subcontractor may have brought to his attention.

[d] The Mandatory shall inform City Power or a representative of any difficulty encountered regarding compliance by the subcontractor with any health and safety instruction, procedure and/or legal provision applicable to the work the subcontractor performs on City Power premises.

3.2.1.14

Security and Access

The Mandatory and his/her employees shall enter and leave the premises only through the main gate(s) and/or checkpoint(s) designated by City Power. The Mandatory shall ensure that employees observe the security rules of City Power at all times and shall not permit any person who is not directly associated with the work from entering the premises.

The Mandatory and his/her employees shall not enter any area of the premises that is not directly associated with the work.

The Mandatory shall ensure that all materials, machinery or equipment brought by him/her onto the premises are recorded at the main gate(s) and/or checkpoint(s). A failure to do this may result in a refusal by the Employer to allow the materials, machinery or equipment to be removed from the premises.

3.2.1.15

Fire Precautions and Facilities

The Mandatory shall ensure that an adequate supply of fire-protection and first-aid facilities are provided for the work to be performed on the Employer's premises, save that the parties may mutually make arrangements for the provision of such facilities.

The Mandatory shall further ensure that all his/her employees are familiar with fire precautions at the premises, which include fire-alarm signals and emergency exits, and that such precautions are adhered to.

3.2.1.16

Hygiene and Cleanliness

The Mandatory shall ensure that the work site and surrounding area is at all times maintained to a reasonably practicable level of hygiene and cleanliness. In this regard, no loose materials shall be left lying about unnecessarily and the work site shall be cleared of waste material regularly and on completion of the work.

3.2.1.17

Nuisance

The Mandatory shall ensure that neither he nor his employees undertake any activity that may cause environmental impairment or constitute any form of nuisance to the Employer and/or his surroundings.

The Mandatory shall ensure that no hindrance, hazard, annoyance or inconvenience is inflicted on the Employer, another Mandatory or any tenants. Where such situations are unavoidable, the Mandatory shall give prior notice to the Employer.

3.2.1.18 **Intoxication**

No intoxicating substance of any form shall be allowed on site. Any person suspected of being intoxicated shall not be allowed on the site. Any person required to take medication shall notify the relevant responsible person thereof, as well as the potential side effects of the medication.

3.2.1.19 **Personal Protective Equipment**

NB: Non-conformance to the PPE Policy and any instruction regarding the use of PPE is regarded as a serious and dismissible misconduct.

The Mandatory shall ensure that his responsible persons and employees are provided with adequate personal protective equipment (PPE) for the work they may perform and in accordance with the requirements of General Safety Regulation 2(1) of the OHS Act, Construction Regulation Sec.4)e) & (h) and the approved City Power PPE Policy. The Mandatory shall further ensure that his responsible persons and employees wear the PPE issued to them all material times.

The Mandatory shall supply his/her employees with the necessary safety clothing and equipment as required by the areas worked in, which includes amongst others:

- o Hard hats
- o Safety shoes
- o Eye protection
- o Respirators
- o Safety gloves
- o Hearing protection
- o Overalls (fire/acid resistant)
- o Safety harness and any other appropriate PPE relevant to the scope of the activity.

The Mandatory shall ensure that the equipment is maintained in a good condition. In the event of the Mandatory committing a breach of this agreement and failing to remedy such breach within seven (07) days of receiving a Non-Conformance Notice from City Power to remedy such breach, City Power shall be entitled to terminate the contract with immediate effect.

3.2.1.20 **Plant, Machinery and Equipment**

The Mandatory shall ensure that all the plant, machinery, equipment and/or vehicles he may wish to utilize on the Employer's premises is/are at all times of sound order and fit for the purpose for which they intended, and that it/they complies/comply, with the requirements of Section 10 of the OHS Act.

In accordance with provisions of Section 10(4) of the OHS Act, the Mandatory hereby assumes the liability for taking the necessary steps to ensure that any article or substance that it erects or installs at the premises, or manufactures, sells or supplies to or for the Employer, complies with all the prescribed requirements and will be safe and without risks to health and safety when properly used.

3.2.1.21 **Usage of the Employer's Equipment**

The Mandatory hereby acknowledges that his employees shall not be permitted to use any materials, machinery or equipment of the Employer unless the prior written consent of the Employer has been obtained, in which case the Mandatory shall ensure that only those persons authorized to make use of same, have access thereto.

3.2.1.22 **Transport**

The Mandatory shall ensure that all road vehicles used on the premises are in a roadworthy condition and are licensed and insured. All drivers shall have relevant and valid driving licenses and no vehicle shall carry passengers unless it is specifically designated to do so. All drivers shall adhere to the speed limits and road signs on the premises at all time.

In the event that any hazardous substances are to be transported on premises, the Mandatory shall ensure that the requirements of then Regulations for Hazardous Chemical Substances (OHS Act 85 of 1993) are complied with at all times.

3.2.1.23 **Clarification**

In the event that the Mandatory requires clarification of any of the terms of provisions of this agreement, he should contact the Safety Health and Environmental Risk Department.

3.2.1.24 **Duration of Agreement**

This agreement shall remain in force for the duration of the work to be performed by the Mandatory and/or while any of the Mandatory's workmen are present on the Employer's premises.

3.2.1.25 **Headings**

The headings as contained in this agreement are for reference purposes only and shall not be construed as having any interpretative value in themselves or as giving any indication as to the meaning of the contents of the paragraphs contained in this agreement.

In the event of the Mandatory committing a breach of this agreement City Power shall be entitled to suspend and or terminate the Contract with immediate effect as per 11.2.1.2 (v)(Compliance).

Signatories

Thus done and signed at _____ on _____

for and on behalf of the Employer

for and on behalf of the Mandatory

Witnesses:

1. _____

2. _____

INDEMNITY CLAUSE

I/We the undersigned do hereby indemnify and hold harmless City Power Johannesburg (Pty) Ltd in respect of all loss, damage or injury that may be caused to any premises or to any person or animal by reason of the performance of this contract.

I/We, further indemnify City Power Johannesburg (Pty) Ltd in respect of all legal and other expenses that may be incurred by City Power Johannesburg in examining, resisting or settling any claims which may be made by the third party in respect of any damage, injury or loss that may in any way be occasioned by work necessary in terms of the contract.

BUSINESS NAME AND ADDRESS

NAME OF PERSON AUTHORISED

TO SIGN THIS BID

(Block Letters)

SIGNATURE

WITNESSES (Block Letters)

(1) _____

(2) _____

Telephone _____

Facsimile _____

DECLARATION OF INTEREST FORM

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

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, hareholder²):.....

3.4 Company 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**

1.8.1 If yes, furnish particulars.

.....

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.

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

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

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 bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 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:

.....
.....

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

Full Name	Identity Number	State Employee Number

CERTIFICATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

MBD5

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

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

1 Are you by law required to prepare annual financial statements for auditing?

1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....
.....

2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

2.2 If yes, provide particulars. ***YES / NO**

.....
.....
.....
.....

3 Has any contract been awarded to you 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?

3.1 If yes, provide particulars. ***YES / NO**

.....
.....

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from municipality / municipal entity is expected to be transferred out of the Republic?

4.1 If yes, provide particulars. *YES / NO

.....

.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid

invitation, and includes all applicable taxes;

- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

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

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 or 90 points is allocated for price on the following basis:

80/20 or 90/10

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

Where

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

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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises owned by black people with at least 51% shareholding		4		
Enterprise owned by black women with at least 30% shareholding		4		
Enterprise owned by black youth with at least 51% shareholding		4		
Enterprise owned by black people with disabilities with at least with 51% shareholding		4		
Local suppliers within Gauteng Province Geographical area		4		

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]

4.6.1, 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:

MBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2022, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2022 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- x is the imported content in Rand
y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows: **N/A**
3. Does any portion of the goods or services offered have any imported content?
(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the DTI must be informed accordingly in order for the DTI to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION

(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

.....
NB

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

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

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

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

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

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

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

MBD 8

DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality’s / municipal entity’s supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. 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).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury’s Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</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>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		

4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	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"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

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

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ **Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.**

- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature:

.....
Date:

.....
Position:

.....
Name of Bidder:

PART 5: SCOPE OF WORK

5.1 EVALUATION CRITERIA

5.2 SPECIFICATIONS

5.3 PRICING SCHEDULE

5.1 EVALUATION CRITERIA

BID 2605GS - MAINTENANCE AND SUPPORT OF INTEGRATED SECURITY SYSTEM

EVALUATION – 85% THRESHOLD MUST BE ACHIEVED FAILING WHICH, THE BID WILL NOT BE FURTHER EVALUATED

MAINTENANCE AND SUPPORT OF INTEGRATED SECURITY SYSTEM STREAM			
Mandatory Requirements			Yes/No
<ul style="list-style-type: none"> Failure to comply with the mandatory requirements will result in your bid not going through the technical evaluation Ticks and asterisks may not be used to complete the technical schedule 			Compulsory
1.	Fully compliant, completed and sign of all technical specifications: <ul style="list-style-type: none"> Specification (CP_TSSPEC_237) Specification (CP_TSSPEC_213) Specification (CP_TSSPEC_265) Specification (CP_TSSPEC_294) Specification (CP_TSSPEC_317) <p><i>Note: Ticks, Cross [✓, X], Asterisk [*], Word [Noted or Comply] or TBA ["To Be Advice"] will not be accepted.</i></p>		
2.	Proof of valid registration with PSIRA in the name of the Bidder		
3.	Proof of valid LENEL S2 Value-Added Reseller certificate		
1st Stage Evaluation: A minimum threshold of 85% must be achieved to proceed to the 2nd Stage Evaluation			
Evaluation will be done on a relationship to the weighting on a scale of 0 to 10			
Technical Evaluation:		Scoring	Weight
1.	Provide support strategy and maintenance plan Submit the following plans: <ul style="list-style-type: none"> Maintenance methodology to cover the following: <ul style="list-style-type: none"> Emergency response during office hours – 2hrs Emergency response during outside office hours and weekend – less than 3hrs Software support and upgrade to cover the following: <ul style="list-style-type: none"> Penetration test Patching Cybersecurity Software upgrades <p>Max score points = 10 points</p>	<ul style="list-style-type: none"> Provided all plans = 10 points All plans not provided = 0 points 	20
2.	Team Composition: <ol style="list-style-type: none"> Fire Detection technician: <ul style="list-style-type: none"> Fire detection principle certificate Understanding fire detection certificate Fire detection system design certificate Product training certificate South African Qualification and Certification Committee (SAQCC) Detailed CV (Minimum of 2 Years in Fire Detection Systems) Minimum Code B (Code 8) Valid Driver's Licence (Copy both sides) Identity document (Copy both sides if smart card) CCTV and Access Control technician <ul style="list-style-type: none"> Product training certificate 	<ul style="list-style-type: none"> Complete team composition provided = 10 points Incomplete Team composition = 0 points 	20

	<ul style="list-style-type: none"> • Private Security Industry Regulation Authority (PSIRA) certificate • Detailed CV (Minimum of 2 Years in CCTV and Access Control System) • Minimum Code B (Code 8) Valid Driver's Licence (Copy both sides) • Identity document (Copy both sides if smart card) <p>3. Alarm System technician</p> <ul style="list-style-type: none"> • Product training certificate • Private Security Industry Regulation Authority (PSIRA) certificate • Detailed CV (Minimum of 2 Years in Alarm Systems) • Minimum Code B (Code 8) Valid Driver's Licence (Copy both sides) • Identity document (Copy both sides if smart card) <p>4. Technical Specialist</p> <ul style="list-style-type: none"> • Expect data certificate • Private Security Industry Regulation Authority (PSIRA) certificate • Detailed CV (Minimum of 2 Years in Integrated Security Software's and Video Management Software's) • Minimum Code B (Code 8) Valid Driver's Licence (Copy both sides) • Identity document (Copy both sides if smart card) <p>5. Technical Assistant Specialist</p> <ul style="list-style-type: none"> • Onguard associate certificate • Detailed CV (Minimum of 2 Years in Integrated Security Software's and Video Management Software's) • Minimum Code B (Code 8) Valid Driver's Licence (Copy both sides) • Identity document (Copy both sides if smart card) <p>6. System Administrator</p> <ul style="list-style-type: none"> • A+ and N+ certificate or equivalent • Detailed CV (Minimum of 2 Years in Computer Systems and Networking) • Minimum Code B (Code 8) Valid Driver's Licence (Copy both sides) • Identity document (Copy both sides if smart card) <p>Max score points = 10 points</p>		
3.	<p>Provide the following valid ISO Certificates:</p> <ul style="list-style-type: none"> • ISO 9001:2015 (3) • ISO 14001:2015 (3) • ISO 45001: 2018 (4) <p style="text-align: center;">Or</p> <p>Signed Detailed SHERQ Plan (covering all plans listed below):</p> <ul style="list-style-type: none"> • Health and Safety (3) • Environmental and Risk management (4) • Quality management (3) 	<ul style="list-style-type: none"> • 0 – 10 Points 	10

4.	<p>Provide Vehicles (Attach proof of ownership) –</p> <ul style="list-style-type: none"> • 5 x LDV Bakkies • Less than 5 Bakkies <p>Only vehicles that meet the following conditions will be considered:</p> <p>Owned Vehicle points allocation</p> <ul style="list-style-type: none"> • All vehicles must be owned by either the entity, its owners or directors only. • Certified copies of proof of ownership for the vehicles must be provided, either Vehicle Registration or Valid Motor Vehicle Licence Document • All the above statements lead to full point allocation • City Power reserves the right to confirm all provided information with the licence department <p><i>Note to bidders: Lease agreements, intent to lease or hiring will not be accepted or allowed.</i></p>	<ul style="list-style-type: none"> • 5 x LDV Bakkies = 10 points • Less than 5 LDV Bakkies = 0 points 	20
5.	<p>Tools of Trade</p> <ul style="list-style-type: none"> • Minimum 1.8m A-frame step Ladder • Minimum 5m Extension Ladder • Power meter and Light source • Laptop iCore 5 • Multimeter • Portable Welding machine <p><i>Note: Attach proof of Ownership (Valid Proof of Purchase in the company's name or director's name) or Proof of company asset register</i></p>	<ul style="list-style-type: none"> • All tools provided = 10 points • Not all tools provided = 0 point 	20
6.	<p>Company Experience</p> <p>Provide contactable references on Integrated Security System:</p> <ul style="list-style-type: none"> • 3 or more reference letters = 10 points • 2 reference letters = 8 points • 1 reference letter = 5 points • No reference letter = 0 points <p><i>Note:</i></p> <ul style="list-style-type: none"> • <i>Contactable references that are not on a signed client letterhead that includes scope and duration. No appointment letters, contracts or purchased orders will be viewed as reference</i> • <i>NB: City Power reserves the right to verify the reference letters</i> <p>Max score points = 10 points</p>	<ul style="list-style-type: none"> • 0 – 10 Points 	10
Total			100
2nd Stage Evaluation			
PRICE			80
Specific Goals: Maximum 20 points			20
1.	<p><u>Enterprises owned by black people with at least 51% shareholding</u></p> <ul style="list-style-type: none"> ➢ 51% black ownership = 4 points ➢ Less than 51% black ownership = 0 points 		4

	Provide a valid and certified copy (not older than three (3) months) of BEE certificate / sworn affidavit, consolidated B-BBEE certificate from verification agency if bidder is JV/consortium and certified copies (not older than three (3) months) of ID copies of owners)	
2.	<p><u>Enterprise owned by black women with at least 30% shareholding</u></p> <ul style="list-style-type: none"> ➤ 30% black women ownership = 4 points ➤ Less than 30% black women ownership = 0 points <p>Provide a valid and certified copy (not older than three (3) months) of BEE certificate / sworn affidavit, consolidated B-BBEE certificate from verification agency if bidder is JV/consortium and certified copies (not older than three (3) months) of ID copies of owners)</p>	4
3.	<p><u>Enterprise owned by black youth with at least 51% shareholding</u></p> <ul style="list-style-type: none"> ➤ 51% black youth ownership = 4 points ➤ Less than 51% black youth ownership = 0 points <p>Provide a valid and certified copy (not older than three (3) months) of BEE certificate / sworn affidavit, consolidated B-BBEE certificate from verification agency if bidder is JV/consortium and certified copies (not older than three (3) months) of ID copies of owners)</p>	4
4.	<p><u>Enterprise owned by black people with disabilities with at least with 51% shareholding</u></p> <ul style="list-style-type: none"> ➤ 51% black people with disabilities = 4 points ➤ Less than 51% black people with disabilities = 0 points <p>Provide a valid and certified copy (not older than three (3) months) of BEE certificate / sworn affidavit, consolidated B-BBEE certificate from verification agency if bidder is JV/consortium and certified copies (not older than three (3) months) of ID copies of owners) Letter from a Doctor, Physician, and/or Psychologist licensed to practice or a letter from any state or federal agency for Disability classification)</p>	4
5.	<p><u>Local suppliers within Gauteng Province Geographical area</u></p> <ul style="list-style-type: none"> ➤ Within Gauteng = 4 points ➤ Outside Gauteng = 0 point <p>(Provide municipal rates account or lease agreement)</p>	4

A maximum of 2 companies will be awarded the bid for a period of 3 years.

5.2 SPECIFICATIONS: ATTACHED

- CP_TSSPEC_213 REV 1 SPECIFICATION FOR PERIMETER FENCE,GATE AND LIGHTS
- CP_TSSPEC_237 REV 1 SPECIFICATION FOR INTERGRATED SECURITY SYSTEMS
- CP_TSSPEC_265 REV 1 SPECIFICATION FOR MULTI ZONE WALK THROUGH METAL DETECTOR WITH X-RAY
- CP_TSSPEC_294 REV 1 SPECIFICATION FOR CCTV CLOSED-CIRCUIT TELEVISION
- CP_TSSPEC_317 REV 0 SPECIFICATION FOR INTRUDER DETECTION AND DETERRING SYSTEM

5.3 SCHEDULE OF RATES:

BILL OF QUANTITIES FOR THE MAINTENANCE AND SUPPORT OF INTEGRATED SECURITY SYSTEM

Bill of Quantity for Integrated Security Systems Support and Maintenance			
Item No.	Item Description	Unit of Measure	Unit Price (Vat Excl)
10	Access Control System		
10	LNL-M or X Series Intelligence System Controller (IDRC) - 12 VDC @ 700mA, 5-year lithium battery, Standard Event Memory-50.000, 32 devices. On-board Ethernet.	each	
20	LNL-1320 X or better, Door Reader Controller (supports OSDP Readers) - 12 VDC. 2 Reader Interface. W/M. 8 inputs. 6 (5A) form C relays	each	
30	Power Supply & Enclosure - 12VDC output. 220/230 VAC (1.6 amps) input continuous supply current with enclosure (24" x 18" x 4.5").	each	
40	13.8VDC 4A Switched Mode PSU with 4 fused outputs embedded (= LNL-400XA-PSU) with LNL-400XA-ENC enclosure (500 x 400 x 85mm) for LNL boards. including front and pryoff tamper - CE marked	each	
50	Emergency Green Break Glass unit.	each	
60	Biometric Identification, Take-on reader, 500 dpi optical fingerprint scanner. IP 53 Rated	each	
70	Bio-Metric Identification Network/Communication: - Ethernet. RS485. USB - Wi-Fi option. Storage : 512MB - 500 user records. extendable to 3.000 or 10.000 with license (*3 templates each. including 1 duress) - 250.000 IDs in authorized user list	each	
80	Centurion smartguard access control keypad (standalone)	each	
90	Electromagnetic Lock. 600Kg Holding Force. Surface Mounted 12/24VDC Selectable with back box and accessories. including door monitor	each	
100	L and Z Mount Bracket for 600Kg magnets for Electromagnetic Lock	each	
110	Outdoor No-Touch Exit Sensor 12VDC	each	
120	Request to Exit Button Surface Mounted. Surface Mount Door Release Button. Plastic surface mount release button with mounting base. NO/NC contact. Dimensions: (W) 88 x (H) 88 x (D) 20 mm	each	
130	Push Button Heavy Duty R/ST-17 N/O .Normally open pulsed push button - green. Multiple mounting points and cable punchouts. Box dimensions: 81mm x 65mm x 64mm	each	
140	Regular door-closer for top jamb applications door weight up to 60Kg	each	
150	Automated vehicle barrier - 3.5m automatic vehicle barrier c/w 3.5m barrier arm	each	
160	Ground loop for free exit	each	
170	Car / Truck double gooseneck	each	
180	Gooseneck rain cover (150 x 150 x 100mm deep)	each	
190	Three arm. full height. bi-directional single turnstile	each	
200	Waist-height-flap-barrier-gate-turnstile (GLAS)	each	

210	SPEEDSTILE MOTION single lane (two single units) 650mm - 304SS	each	
220	SPEEDSTILE MOTION double lane (two single units and one double unit) 650mm - 304SS	each	
230	Gate Motor Centurion D5EVO Battery backup 12VDC - 2Amp charger. Potent push force of 17Kgf. Rapid and smooth opening and closing up to 22m / min. Exceptionally easy system set up via LCD user interface. On-board NOVA 125 button multichannel receiver with selective delete. Multiple operating features including alarm modes	each	
240	Gate Motor Centurion D510 Battery backup 24VDC with 1.8Amp charger. Rapid operating speed up to 26m / min. High duty cycle capability at 45%. Multiple operating features. including alarm modes. Exceptionally easy system set up via LCD user interface. On-board NOVA 500 button multichannel receiver with selective delete	each	
250	Touch-to-Exit Sensor Input voltage: 12 VDC. Input voltage: 12 VDC. NO/NC contact. Fits standard 4 x 2 box	each	
260	Door Loop Extendable Cord Retractability ensures neatness where a long cord is required. Anti-tamper contact. 6 Core leads. 87mm x 24mm x 12mm Junction boxes	each	
270	Door Loop - Stainless 40cm 9.5mm Inner Diameter Flexible stainless door loop. 400mm Length and 9.5mm inner diameter. Ideal for large doors and swing gates	each	
280	System Access Control Zones Reconfiguration, Floor plans re-drawing, new documentation	each	
SUB TOTAL			
20	Electric Fence		
10	Electric fence Energizer 8 Joule Dual Zone. Dual fence voltage and earth monitor. 8 Joules maximum output energy. Reset via key switch or optional keypad. Siren and strobe outputs. 2 Auxiliary alarm inputs (gate monitors). Battery backup	each	
20	Keypad Zone 2 Gate. Used with all dual zone energizers. Allows remote fence activation. Secure PIN number access. Remote monitoring of fence. battery and gate input alarm conditions	each	
30	High Strain Wire 2.24mm 40 Ohms/1000m. High tensile galvanised steel wire 2.24mm. For use on free-standing electric fences. 40 Ohms per 1000m. 50Kg Rolls. 1650m	each	
40	Braided Wire 1.2mm 304 Stainless Steel / 800m. 7 Strand twisted stainless steel wire. 1.2mm Diameter. 700 Ohm per 1000m. Approx. 130m/Kg	each	
50	HT Cable Aluminium Stranded Black / 100m. 7 Strand aluminium core. Low resistance - ideal for aluminium wire fences. Double insulated	each	
60	Braided Wire 1.2mm (7 Strand) 22Kg. 7 Strand twisted galvanised steel wire. 1.2mm Diameter. 175 Ohms per 1000m. Approx. 130m/Kg	each	
70	Ferrules 6mm 304 Stainless Steel / 50. 6mm. 50 per package. Stainless steel	each	
80	Stay Lug 6 x 35mm. Tinned copper 8mm lug. Used with stays for wall fixing. 6 x 35mm	each	
90	Line Clamps Large. Galvanised large nut and bolt for electric fence connections for larger fences using thicker high tensile steel wire. 8mm U Bolt	each	

100	Tensioner Combo Black Bobbin. Hot dip galvanised. Combination ratchet tensioner and insulator. Tensioner for free-standing and long fence sections	each	
110	Tensioner Hybrid Big Boy Heavy Duty Nylon. A hardy heavy-duty tensioner for all weather types. Versatile tensioner - from 1.2 mm to 2.5 mm wire. It eliminates galvanic reaction between dissimilar metal thus eliminating rust and can be used with any type of wire	each	
120	Tensioner - Hybrid Comp Spring Gold Heavy Duty Black Heavy tension (gold) spring can tension up to 1.6 mm wires. Combination of two tensioning systems. an active system to expand and compress as required. and the mini titan can take up any wire slack	each	
130	S-Hook 5mm Galvanised Free Standing. Hot dipped galvanised 5mm steel. Used for free-standing electric fences. Connects strain insulator to corner post	each	
140	Flat Bar Insulator Bobbin Black. UV Stabilised for long life. Wire clip ensures fixed wire position and prevents tampering. Used on flat bar electric fence poles	each	
150	Insulator - Omega with Clip - Black. Used with freestanding and piggyback fence systems. Quick fit onto Omega poles with clip to secure. Double fin insulation to reduce tracking and arcing	each	
160	Nail-On Insulator Black. UV Stabilised for long life. Used for all flat surface mounting electric fences (steel. brick. wood). Can be fixed using nails. screws. rivets etc.	each	
170	Modulas Slide Insulator Black Insulator for all modulus poles. Adjustable wire spacing via break-offs	each	
180	Insulator - Jurassic - Black 6.2mm. Longer tracking distance for less arcing. Feed through option to thread the wire for maximum security. EF26-4 Screw - Jurassic Self Tapper Hook	each	
190	Electric Fence In-Line Earth Loop. Installed onto the fence wire between the earth wires galvanised or stainless steel	each	
200	Bracket Omega 1.8m Pre-Galvanised. Pre-galvanised grade of mild steel for inland use. Backing plates are available and used on corners or at the fence ends	each	
210	5 Line Flat Bar Angle Black. UV Stabilised bobbins. For intermediate and end poles. Flat angle bar 730mm x 20mm x 5mm. Powder coated black. Galvanised on request	each	
220	Lightning Dual Protection-Inhibitor and Diverter. UV stabilised plastic housing. Stainless steel plates. 3 arc gap setting positions: Position 1: 14.5 KV. Position 2:16.0 KV. Position 3:18.5 KV	each	
230	Sliding Gate Contacts (In-Line) Double HV contact for sliding gates. Facilitates in circuit (in-line) gate connection. Dual plunger system keeps fence circuit closed while gate is open. Stainless steel	each	
240	Earth Spike 1.2m Copper Incl. Nuts 1200mm x 12mm x 12mm. Including lug and securing nuts. Copper coated steel for low resistance	each	
250	Electric fence Energizer 8 Joules Dual Zone. Dual fence voltage and earth monitor. 8 Joules maximum output energy. Reset via key switch or optional keypad. Siren and strobe outputs. 2 Auxiliary alarm inputs (gate monitors). Battery backup	each	
260	Keypad 2 Zone 2 Gate. Used with all dual-zone energizers. Allows remote fence activation. Secure PIN number access. Remote monitoring of the fence. Battery and gate input alarm conditions	each	

270	High Strain Wire 2.24mm 40 Ohms/1000m. High tensile galvanised steel wire 2.24mm. For use on free-standing electric fences. 40 Ohms per 1000m. 50Kg Rolls. 1650m	m	
280	Braided Wire 1.2mm 304 Stainless Steel / 800m. 7 Strand twisted stainless steel wire. 1.2mm Diameter. 700 Ohm per 1000m. Approx. 130m/Kg	each	
290	HT Cable Aluminium Stranded Black / 100m. 7 Strand aluminium core. Low resistance - ideal for aluminium wire fences. Double insulated	m	
300	Braided Wire 1.2mm (7 Strand) 22Kg. 7 Strand twisted galvanised steel wire. 1.2mm Diameter. 175 Ohms per 1000m. Approx. 130m / Kg	m	
310	Ferrules 6mm 304 Stainless Steel / 50. 6mm. 50 per package. Stainless steel	each	
320	Stay Lug 6 x 35mm. Tinned copper 8mm lug. Used with stays for wall fixing. 6 x 35mm	each	
330	Line Clamps Large. Galvanised large nut and bolt for electric fence connections for larger fences using thicker high tensile steel wire. 8mm U Bolt	each	
340	Tensioner Combo Black Bobbin. Hot dip galvanised. Combination ratchet tensioner and insulator. Tensioner for free-standing and long fence sections	each	
350	Tensioner Hybrid Big Boy Heavy Duty Nylon. A hardy heavy duty tensioner for all weather types. Versatile tensioner - from 1.2 mm to 2.5 mm wire. It eliminates galvanic reaction between dissimilar metal, thus eliminating rust and can be used with any type of wire	m	
360	Tensioner - Hybrid Comp Spring Gold Heavy Duty Black Heavy tension (gold) spring can tension up to 1.6 mm wires. Combination of two tensioning systems. an active system to expand and compress as required. and the mini titan can take up any wire slack	each	
370	S-Hook 5mm Galvanised Free Standing. Hot dipped galvanised 5mm steel. Used for free-standing electric fences. Connects strain insulator to corner post	each	
380	Flat Bar Insulator Bobbin Black. UV Stabilised for long life. Wire clip ensures fixed wire position and prevents tampering. Used on flat bar electric fence poles	each	
390	Insulator - Omega with Clip - Black. Used with freestanding and piggy back fence systems. Quickfit onto Omega poles with clip to secure. Double fin insulation to reduce tracking and arcing	each	
400	Nail-On Insulator Black. UV Stabilised for long life. Used for all flat surface mounting electric fences (steel. brick. wood). Can be fixed using nails. screws. rivets etc.	each	
410	Modulus Slide Insulator Black Insulator for all modulus poles. Adjustable wire spacing via break-offs	each	
420	Insulator - Jurassic - Black 6.2mm. Longer tracking distance for less arcing. Feed through option to thread the wire for maximum security. EF26-4 Screw - Jurassic Self Tapper Hook	each	
430	Electric Fence In-Line Earth Loop. Installed onto the fence wire between the earth wires galvanised or stainless steel	each	
440	Bracket Omega 1.8m Pre-Galvanised. Pre-galvanised grade of mild steel for inland use. Backing plates are available and used on corners or at the fence ends	each	
450	5 Line Flat Bar Angle Black. UV Stabilised bobbins. For intermediate and end poles. Flat angle bar 730mm x 20mm x 5mm. Powder coated black. Galvanised on request	each	

460	Lightning Dual Protection-Inhibitor and Diverter. UV stabilised plastic housing. Stainless steel plates. 3 arc gap setting positions: Position 1: 14.5 KV. Position 2:16.0 KV. Position 3:18.5 KV	each	
470	Sliding Gate Contacts (In-Line) Double HV contact for sliding gates. Facilitates in circuit (in-line) gate connection. Dual plunger system keeps fence circuit closed while gate is open. Stainless steel	each	
480	Earth Spike 1.2m Copper Incl. Nuts 1200mm x 12mm x 12mm. Including lug and securing nuts. Copper coated steel for low resistance	each	
SUB TOTAL TOTAL			
30	CCTV Cameras		
10	4MP IP Bullet Camera. H.265. 8-32mm motorized lens. Super Low Light. WDR. true D/N. 100m IR. Audio. Alarm. BNC. micro SD/SHDC slot. Intelligence. PoE+ (802.3-at) /12VDC. Heater. IP67. IK10	each	
20	Pole mount adaptor for use with perimeter bullet cameras	each	
30	4MPx. IP VF Bullet Camera. w/cable harness. 2.8~12mm motorized. True D/N. WDR. 50m IR. Audio. I/Os. BNC Output. Micro SD/SDHC/SDXC Slot. PoE+ (802.3-at)/12VDC. IP67. IK10	each	
40	Infrared Illuminator (up to 300 m)	each	
50	BLADE RACKMOUNT SERVER offers two-socket performance and features a balanced performance to storage ratio for data-intensive applications. The 2u design supports up to two Intel Xeon v2 processors. DDR3 memory modules. and 4 PCI slots for attaching additional NICs and HD controllers. Server with 2x SSD 500GB for OS and 36TB for Storage with 16 GB DDR4 RAM.	each	
60	1U server that supports: One Intel Xeon Scalable processor. Four DIMM slots . Cabled AC power supply unit. Up to four 3.5-inch SAS. SATA drives or SSDs. or four 3.5-inch cabled drives. or two 3.5-inch cabled drives. Server with 2x SSD 500GB for OS and 64TB for Storage with 16 GB DDR4 RAM.	each	
70	18.5" KVM Switch wide Screen Short depth Full HD LCD console support DVI. HDMI. VGA. Integrated LCD KVM console with an 18.5" LED-backlit widescreen Full HD LCD monitor in a dual rail housing with top and bottom clearance for smooth operation in a 1U high system rack-16 way	each	
80	USB keypad	each	
90	Axis Thermographic Fixed Camera -for perimeter and transformer monitoring(Power Supply included)	each	
100	4MP IP VF DOME Camera. H.265.8-32mm motorized lens. Super Low Light. WDR. true D/N. 100m IR. Audio. Alarm. BNC. micro SD/SHDC slot. Intelligence. PoE+ (802.3-at) /12VDC. Heater. IP67. IK10	each	
110	8MP/4K IP Bullet Camera. H.265. 2.8-12 mm motorized lens. Super Low Light. WDR. true D/N. 50m IR. Audio. Alarm. BNC. micro SD/SHDC slot. Intelligence. PoE+ (802.3-at) /12VDC. Heater. IP67. IK10	each	
120	4MPx. IP VF Mini Dome Camera. w/cable harness. 2.8~12mm motorized. True D/N. WDR. 30m IR. Audio. I/Os. BNC Output. Micro SD/SDHC/SDXC Slot. PoE (802.3-af)/12VDC. IP67. IK10	each	

130	4MPx. IP Fixed Mini Dome Camera. w/cable harness. 2.8 mm. True D/N. WDR. 30m IR. Audio. I/Os. BNC Output. Micro SD/SDHC/SDXC Slot. PoE (802.3-af)/12VDC. IP67. IK10	each	
140	360° IP camera. 6 MPx. outdoor. 15m IR. 360° fisheye lens	each	
150	360° IP camera. 12 MPx. outdoor. 15m IR. 360° fisheye lens	each	
160	20MP/4x5MP image sensors Multi-Imager 360 Degree IP Camera.. 2.8-12mm motorized lenses. True D/N. WDR. 30m IR. Audio. Alarm. Micro SDXC Slot. IP67. IK10, Heater. Hi-PoE/12VDC	each	
170	4 MPX IP PTZ camera. Outdoor. Pendant/Wall Mount. Super Low Light. True D/N. WDR. IR Cut. H.265. H.264. ONVIF/PSIA. 25X Optical zoom. SDHC Card slot. PoE+/24VAC	each	
180	4 MPX IP PTZ camera. Outdoor. Pendant/Wall Mount. Super Low Light. True D/N. WDR. IR Cut. 200m IR. H.265. H.264. ONVIF/PSIA. 36X Optical zoom. SDHC Card slot. PoE+/24VAC	each	
190	PTZ dome wall mount bracket	each	
200	Axis Radar 180 degrees, 90m detection distance	each	
210	Multisensor Panoramic Camera P3735-PLE	each	
220	Outdoor Multi-sensor IP Camera P3719-PLE	each	
230	Panoramic Multisensor 360 surveillance Camera Q6100	each	
240	POE Injector - Arctic Temperature Control allows the camera to not only function at -40°C (-40°F) but also power up at that temperature following a power failure. Can operate in temperatures from -40°C to 50°C (-40°F to 122°F). It has IP66 and NEMA 4X protection against dust and water. and is IK10 vandal-resistant.	each	
250	Tailor made Mounting bracket. easy to install and can easily be integrated with existing security systems. To reach an unobstructed field of view (360°) and a ground-to-sky view of 135°	each	
260	6TB Surveillance Hard Drive 2TB SATA 3.5". 4.096 Bytes per sector. Idle 3 Power settings. SATA 6Gb/s Interface. RV Sensors	each	
270	10TB Surveillance HDD. 4.096 Bytes per sector. Idle 3 Power settings. SATA 6Gb/s Interface. RV Sensors	each	
280	RS485/IP keypad. 4-axis joystick. 12VDC	each	
290	AXIS P1455/60 LE -Vehicle License Plate Camera See Specifications	each	
300	Migration of OnGuard Pro to Enterprise OS - ME-OGINT-PROENT	each	
310	Video Recorder - Husky 350 RM WIN10 24TB - MUHE350R-24TB -Capable of running Milestone	each	
320	1 Year Care Premium for XP Pro+ Device License - MUMCPR-YXPPPLUSDL	each	
330	XP Pro+ Device License - MU-XPPPLUSDL	each	
340	XP Pro+ Base License - MU-XPPPLUSBL	each	
350	Workstation - QUBE CHASSIS. 12TH GEN I3. 16GB. 1 X 16TB ENTERPRISE CLASS HDD. 2X 1GBE. UHD 730.WINDOWS 10 PRO. JBOD. 250GB SSD - SL-XP-Q-M16	each	

360	PRO TR 3 SUSP PLAN - SUSP-PRO-TR-3	each	
370	DV Channel SUSP PLAN - SUSP-DV (3 years x 1220 channels)	each	
380	ONGUARD MIGRATION - ONGUARD PES ES/ADV/PRO STANDALONE TO OG ENTERPRISE - PES-MIG-1DP	each	
390	PES OG Enterprise Deployment Planning Session - PESEPS-ENT	each	
400	PROGRAM MANAGEMENT WITH ADVANCED SERVICES - PES-PRM-CFQ	each	
SUB TOTAL TOTAL			
40	Fire Detection System		
10	Line Relay Module - Hight Voltage - DIN Rail Mounting	each	
20	Fault/Fire Interface to Lenel System	each	
30	Removal of existing Fire Detection System	each	
40	Analogue Addressable 4 Loop Fire Control Panel with Back up Batteries. 230V. EN54 approved	each	
50	Analogue Addressable 2 Loop Fire Control Panel with Back up Batteries. 230V. EN54 approved	each	
60	2 loop motherboard on chassis	each	
70	Analogue conventional 2 Loop Fire Control Panel with Back up Batteries. 230V. EN54 approved	each	
80	8 Zone. Conventional Fire Panel. EN54 approved	each	
90	Conventional Fire Panel FIRE CONTROL PANEL. EN54 approved	each	
100	2 Loop Panel	each	
110	Extiguishing Release Interface	each	
120	Fire and Extinguishing combination panel	each	
130	Addressable Fire Panel. Analogue Addressable Fire Panel. EN54 approved	each	
140	Conventioanl Fire Panel	each	
150	Series 65 Optical Smoke Detector (9-33 V DC)	each	
160	Analogue Optical Smoke Sensor	each	
170	Conventional Optical Smoke Detector (Polar White)	each	
180	Conventional Heat Detector (Fixed at 82°C)	each	
190	Flush mounting red analogue callpoint c/w /EN54 marking	each	
200	Addressable Interface unit low voltage A45E	each	
210	Addressable Mains Relay Module	each	
220	Addressable Omnidirectional Sounder with Visual Indicator. Red	each	
230	Omnidirectional Sounder Beacon (102 dBA) - Polar White	each	

240	POLAR WHITE base sounder	each	
250	Addressable Fire Sounder with Strobe	each	
260	Cooper Fulleon ROLP Solista Red Body Red LED Beacon (shallow base)	each	
270	Detector Base surface mounting - Addressable	each	
280	Detector Base isolated - Addressable	each	
290	Fire Detection Beams	each	
300	Fault/Fire Interface to Integrated Security Systems	each	
310	System designs. drawings. documentation	each	
320	Removal of existing Fire Detection System	each	
330	Loop Labels (Loops 1 - 2)	each	
340	Fire Document Holder. A4. Red. c/w Logbook & Pen	each	
350	PH30 Fire Resistant Cable	p/m	
SUB TOTAL TOTAL			
50	UPS. Power Supply and Battery		
10	5Amps Power Supply with battery backup for maglocks. Output voltage: 13.6VDC 5 Amp. Input voltage: 190-265VAC - 50-60Hz. Lockable enclosure. grey epoxy coated finish. Output short-circuit protection. With SA plug top and 300mm lead. Metal housing dimensions : 295mm (H) x 198mm (W) x 90mm (D)	each	
20	Enclosed Power Supply 12VDC 10 Amp. 12VDC 10 Amp switch mode power supply. Input Voltage 175 to 265VAC @ 50Hz. 1 x 10 Amp Output @ 12VDC. Metal cage. Dimensions : 199mm(L) x 98mm(W) x 38mm(H)	each	
30	Power Supply 13.6VDC 3 Amp Power Store. Output voltage: 13.6VDC 3 Amp. Input voltage: 190-265VAC - 50-60Hz. Lockable enclosure. grey epoxy coated finish. Output short-circuit protection. With SA plug top and 300mm lead. Metal housing dimensions : 203mm (H) x 163mm (W) x 74mm (D)	each	
40	Power Supply 16VAC 50VA 3 Amp Protected. Standalone transformer in housing with moulded plug and AC connector block. 12/16VAC - 50VA. Output protected. Input Voltage 220VAC - 50Hz. Terminal block for 12 / 16VAC connection. Dimensions: 125mm (L) x 72mm (W) x 63mm (H)	each	
50	Power Supply 24 VDC-3Amp	each	
60	Power Supply & Enclosure - 12VDC output. 220/230 VAC (1.6 amps) input continuous supply current with enclosure (24" x 18" x 4.5"). Lock and open frame transformer. tamper switch. power distribution module	each	
70	Boxed PSU. 100 - 220 V AC to 24 V DC. 2A Regulated	each	
80	Sealed Lead Acid Battery 12Vdc 25Ah	each	
90	Sealed Lead Acid Battery 12 V 7 AH	each	

100	Sealed Lead Acid (SLA) Battery 12V 17AH 12V – 17 Amp hours sealed lead acid battery. Dimensions: 180mm (L) 76mm (W) 167mm (H)	each	
110	Sealed Lead Acid (SLA) Battery 12V 2.2AH. 12V – 2.2 Amp hours sealed lead acid battery. Dimensions: 178mm (L) 34mm (W) 66mm (H)	each	
120	Sealed Lead Acid (SLA) Battery 12V 25AH. 12V – 25 Amp hours sealed lead acid battery. Dimensions: 167.5mm (L) 167mm (W) 125mm (H). Battery terminal bolts and nuts incl.	each	
130	Sealed Lead Acid (SLA) Battery 12V 40AH. 12V – 40 Amp hours sealed lead acid battery. Dimensions: 196mm (L) 164mm (W) 179mm (H). Battery terminal bolts and nuts incl.	each	
140	Battery Lithium 3V CR2025 20mm. 3V lithium CR2025 coin battery Also available: BA34-1 CR1220. BA34-2 CR2032. BA34-3 CR2430. BA34-5 CR2450	each	
150	Battery Lithium 12V 7AH	each	
160	Battery Lithium 18AH	each	
170	UPS Rack mounted 5kVA - 8-hour battery capacity complete with circuit breakers	each	
180	UPS additional 3U rack mounter battery packs	each	
190	Switch Mode PSU 2A Power supply	each	
200	Plug Top Rubber 15A. Rubber coated 3-pin black plug top 15 Amp	each	
210	Circuit Breakers 15Amps	each	
220	Circuit Breakers 20Amps	each	
230	Circuit Breaker 3phase 90Amps	each	
240	UPS additional 3U rack mounter battery packs	each	
250	UPS 3phase Floor standing distribushin board DB	each	
260	Class II Surge Arrestor for City Power Feed	each	
270	20KVA UPS 3Phase whith Batteries. 380/400/415 V three-phase + N. Maximum overload for EN50171 21600. Sinewave form. with 10years batteries expected lifespan	each	
SUB TOTAL TOTAL			
60	Cables & Trunking		

10	Scanning Services	each	
20	Mylar 2 Pair 0.22mm. Twisted pairs. (24AWG) stranded tinned copper cores. Aluminium polyester shield with drain wire. PVC Insulation	m	
30	Mylar 4-Pair 0.22mm. Twisted pairs. 0.22mm (24AWG) stranded tinned copper cores. Aluminium polyester shield with drain wire. PVC Insulation	m	
40	Mylar 3-Pair 0.22mm-Twisted pairs. 0.22mm (24AWG) stranded tinned copper cores. Aluminium polyester shield with drain wire. PVC Insulation for Reader	m	
50	Mylar 1-Pair 0.5mm - Twisted pairs. 0.5mm (24AWG) stranded tinned copper cores. Aluminium polyester shield with drain wire. PVC Insulation for Door monitor	m	
60	Mylar 1-Pair 1.0mm - Twisted pairs. 1.0mm (24AWG) stranded tinned copper cores. Aluminium polyester shield with drain wire. PVC Insulation for Maglock	m	
70	PH30 Fire Resistance 2-core-1mm Stranded copper wire conductors to BS6360. Special silicon rubber mix insulation. Halogen free sheath. EN50200 - PH30	m	
80	PH60 Fire Resistance 2-core-1mm Stranded copper wire conductors to BS6360. Special silicon rubber mix insulation. Halogen free sheath. EN50200 - PH60	m	
90	Twin and Earth 2.5mm Flat / 100m Twin flat and earth mains cable 2.5mm x 2. PVC Insulated - 300 / 500V. SABS. SANS 1507	m	
100	Cabtyre 1.5mm 3 Core Black / 300m Cabtyre PVC insulated mains extension cable 1.5mm x 3. SABS Approved - SANS 1574	m	
110	Comms 12 Core White / 300m. 0.2mm (24AWG) Solid copper cores. PVC insulated	m	
120	Comms 6 Core White / 300m 0.2mm (24AWG) Solid copper cores. PVC insulated	m	
130	Comms 4 Core White / 300m. 0.2mm (24AWG) Solid copper cores. PVC insulated	m	
140	Ripcord 1mm White / 300m 1.0mm (16AWG) Stranded cores	m	
150	Bosal conduit. 20mm x 3m lenth	m	
160	Bosal conduit. 25mm x 3m lenth	m	
170	Bosal conduit. 30mm x 3m lenth	m	
180	20MM Galvanised end box Bosal Conduit Box	m	
190	20MM Galvanised 1way Bosal Conduit Box	m	
200	20MM Galvanised 2way through Bosal Conduit Box	m	
210	20MM Galvanised 3way Bosal Conduit Box	m	
220	20MM Galvanised 4way Bosal Conduit Box	m	
230	25MM Galvanised end box Bosal Conduit Box	m	
240	25MM Galvanised 1way Bosal Conduit Box	m	
250	25MM Galvanised 2way through Bosal Conduit Box	m	

260	25MM Galvanised 3way Bosal Conduit Box	m	
270	25MM Galvanised 4way Bosal Conduit Box	m	
280	PVC Trunking 3m length 16 x 16mm	m	
290	PVC Trunking 3m length 16 x 25mm	m	
300	PVC Trunking 3m length 50 x 50mm	m	
310	PVC Trunking 3m length 100 x 40mm	m	
320	PVC Trunking 3m length 75 x 75mm	m	
330	PVC Trunking 3m length 75 x 75mm Dual compartment	m	
340	Galvanised Trunking 3m length 50 x 50mm	m	
350	Galvanised Trunking 3m length 75 x 75mm	m	
360	Galvanised Trunking 3m length 100 x 40mm	m	
370	32mm sleeves with draw wire	m	
380	50mm sleeves with draw wire	m	
390	110mm sleeves with draw wire	m	
400	3.5m Stainless Perimeter pole, customised	m	
410	12m Pole with hinge- including the 1m canddy stick for PTZ mounting-Junction box for housing the equipment	m	
420	6m concrete camera poles as per the specification and the canddy stick for camera mountings	m	
430	Earthing of poles. 3 Point Star	m	
440	3 core 4mm PVP-SWA-PVC electrical cable	m	
SUB TOTAL TOTAL			
70	Intrusion Alarm System		
10	LNL -1100 .Input Control Module (Series two) - 12/24 VDC. 16 zone input monitor module. (32) 1K resistors (with 2 programmable output relays). RoHS. CE. C-Tick and UL294 certified	each	
20	Command Display terminal Keypad - 32-character back-lit LCD display with a 16 position keypad. supports both direct RS-485 communication with the ISC and Wiegand Input. 12VDC+15% @175mA (keypad only). C-Tick Certified	each	
30	Surface Mounted Roller Shutter Magnetic Contact - NO/NC waterproof die-cast zinc constructed for surface mounting on garage floor. flexible 300mm stainless steel armour plate gives complete protection to cable. 25mm Take and 55mm break	each	
40	PIR Infrared motion sensor. 360 degrees. ceiling mounted	each	
50	Surface Magnetic door contacts wide gap NC/NO (door & gate monitor) Gap width 35mm take and 55mm break	each	
60	Magnetic Contact Flush Mount Sentrol DC107 NC/NO. 9mm Operating gap. Max supply voltage 50V. Flush mount installation. Max 0.5A current	each	

70	Remote Receiver for remote panic button 1 Channel 150m Code Hopping Receiver RX1-150 Performance: 150m line-of-sight. 32 x Transmitter memory. 1 or 3 Second relay closure setup. Latching relay closure setup. 12V - 24V AC/DC Voltage input. On-board buzzer & learn switch	each	
80	Transmitter 4 Channel 1.5km Code Hopping S4. Code-hopping technology. Input voltage: 12 - 24VDC or 9 - 22VAC. Frequency of operation: 403MHz. 4 Channel. 2km Range - line of sight	each	
90	Remote Panic Button Transmitter 1 Button Code Hopping Key Ring TX1 Single Channel Code hopping encryption. 403MHz Frequency	each	
100	1 Button Transmitter Self-learning technology. A unique. randomly changing code is transmitted with each operation making it impossible to duplicate. Frequency 433MHz. 12VDC GP23 Battery	each	
110	5km Range - Mechanical Fire Siren	each	
120	Intrusion control panel with Keypad	each	
130	Intrusion control Panel with Keypad. 8/16 Zones.8 Partitions. fully programmable outputs expandable. ability to log up to 1000 events	each	
140	GSM Communicator	each	
150	Pepper Gas Actuator	each	
160	Pepper Gas Canister (natural pepper spray mixture) 250g	each	
170	Electronic 6 Tone Siren 20W. Six tones selectable by jumper settings. Combination 20W horn speaker with built-in siren driver. Economical. 12VDC Operation. Typical current drain 1.2A at 12VDC. 108dB at 1m. Weather resistant ABS plastic design	each	
180	Dual Piezo (Mini Bomb). Small. high intensity sounder. low current drain - typical current drain 100mA at 12VDC. Easily mounted with double sided tape or screws. Piezo electric - hence high efficiency. 6 - 12VDC Operation. polarity protected. 105 dB at 1m	each	
190	Buzzer Round. 6 - 14VDC. 100mm Lead attached. 20mA Current drain. Black	each	
200	Electronic Siren 30W. Combination 30W horn speaker with built-in siren driver. Yelp sound or wail sound selectable. Adjustable mounting bracket. 6 - 12VDC Operation. Typical current drain 1.2A at 12VDC. Weather resistant ABS plastic design	each	
210	Armed Status LED Indicator Red/Blue/Green. 4 Red 5mm LED's within waterproof housing. Adjustable mounting bracket. Built in resistors for 12VDC operation	each	
SUB TOTAL TOTAL			
80	Networking and Data Cables		
10	CAT 6 Network cable , solid copper, UTP , Yellow. 500m	each	

20	CAT 6 Patch lead 1/2m	each	
30	CAT 6 Fly leads 1m	each	
40	CAT 6 , Network cable,24 port Patch Panel	each	
50	Splice Fibre Cable into Fibre Patch Panel (including LC/PC Pigtails)	each	
60	Splice Fibre Cable in field termination boxes (including. LC/PC Pigtails)	each	
70	Supply and Install 24 ports Splicing tray, LC Patch Panel	each	
80	24 port POE Network Switch Layer 3. 2 SFPs slots and 2 LAN Uplinks	each	
90	48 port POE Switch. 4 x 1GBE Fibre Module. Layer 3 switch Managed	each	
100	48 port POE Switch. 4 x 10GBE Fibre Module. Layer 3 switch	each	
110	4 Port PoE+ Ruggedised Network Switch with the DIN rail PSU, for field Kiosk boxes	each	
120	Single Mode Fibre Patch Leads, 2m ST to LC	each	
130	Single Mode Fibre Patch Leads, 2m ST to ST	each	
140	Single Mode Fibre Patch Leads, 10m ruggedized , ST to LC	each	
150	Single Mode Fibre Patch leads, 5m ruggedized , ST to LC	each	
160	Single Mode Fibre Patch lead 1m , SC to LC	each	
170	Single Mode Fibre Patch lead 1m , ST to LC	each	
180	Single Mode Fibre Patch lead 1m , LC to LC	each	
190	Single Mode Fibre Patch lead 1m , ST to SC	each	
200	Single Mode Fibre Patch lead 1m , SC to SC	each	
210	HDMI Cable 5m Male to Male Gold Plated Connectors Gold Plated connectors for improved performance-4K/8K	each	
220	Splicing Tray, 24 way, LC Pig Tails and accessories.	each	
230	SM media converters ST -LAN 10/100/1000, SC to LAN	each	
240	SM Gibic module/SFP Single Mode Fibre 10Gig/50km or greater	each	

250	SM Gibic module/SFP Single Mode Fibre 10Gig80km or greater	each	
260	SM Gibic module/SFP Single Mode Fibre 10Gig100km or greater	each	
270	3 core 4mm PVP-SWA-PVC electrical cable	m	
280	4 Core Single Mode Fibre OS1 (UG)	m	
290	12 Core Single Mode Fibre OS1 (UG)	m	
300	24 Core Single Mode Fibre OS1 (UG) per m	m	
310	Blanking Panel 1U	m	
320	Brush Panel 1U	each	
330	Compact Fibre Splice Box	each	
340	PoE Injector 15.4Watt 1000Mbps CAT5. 10/100/1000 Mbps. 15.4 Watt. 1 x RJ45 Input. 100m Distance	each	
350	8-Port 10/100 Network Switch 4 Port PoE. 10/100 Mbps. 1 Port 10/100 uplink. 4 x PoE. 55 Watt PoE	each	
360	PC Intel i7 3.4GHz CPU. 2 x 2GB Kingston DDR3 1333MHz RAM modules. 2TB SATA SV Hard drive. 4 channel HD capture card with HDMI splitter cables-(VisionSC-HD4+/H)output. DVD-R/W. Keyboard and mouse. P4 Case with 500W PSU and additional cooling fan. Windows 10 Professional operating system. RJ45/10M/100M/1000M Adaptive Ethernet interface	each	
370	4 Port PoE+ Ruggedized Network Switch With SFP Port for Kiosk, with DIN rail Mountable PSU.	each	
380	Mixed Stacking Kit Combination-2 x 24 Port Fibre Core Switch and 5 x48 Ports, 10 Gigs for the ISS Server Room (Cisco 9300 or equivalent) and other accessories	each	
390	Fibre to Copper Converter (Single -mode - 1 GB/s) 10/100/1000 (ST-LC, SC-LC, LC-LC) LAN-	each	
400	1000BASE-LX SFP (1310 nm. for distances up 10km Single -mode)	each	
410	1000BASE-LX SFP (1310 nm. for distances up 20km Single -mode)	each	
420	1000BASE-LX SFP (1310 nm. for distances up 50km Single -mode)	each	
430	24 Port Rack mountable Ethernet Surge Protection	each	
440	Single Channel Ethernet/Network Surge Protector PoE and PoE+. 10/100 Mbps. PoE 803.2. RJ45	each	
450	Network Design and configuration for the entire ISS network	each	
SUB TOTAL			

90 Monitoring Equipment/Workstation and Recorder Servers			
10	27-inch Monitor LED/LCD 4K	each	
20	32-inch Monitor LED/LCD 4K	each	
30	40- inch Monitor LED/LCD 4K	each	
40	42-inch Monitor LED/LCD for Video Wall Commercial/Industrial 4K	each	
50	PC - CPU. Intel Xeon E5-1650V2 / 3.5 GHz. Max Turbo Speed. 3.9 GHz. Number of Cores. 6-core. Chipset Type. Intel C602. Processor Main Features. Hyper-Threading Technology. Inte. Turbo Boost Technology 2. Processor Socket. LGA2011 Socket. Storage 1TB. RAM 16G	each	
60	QUBE CHASSIS. 12TH GEN I3. 16GB. 1 X 16TB ENTERPRISE CLASS HDD. 2X 1GBE. UHD 730. WINDOWS 11 PRO. JBOD. 250GB SSD - SL-XP-Q-M16	each	
70	4 port Displayport graphics card. (Windows 10) w/HDMI adapters-(ImageDP4+/HDMI)	each	
SUB TOTAL TOTAL			
100 Security lights			
10	LED Floord lights 100w	each	
20	LED Floord lights 150w	each	
30	LED Floord lights 200w	each	
40	Relays 12DC 11pin	each	
50	LED Pilot lights 230V AC green/red	each	
60	Circuit breaker 5Amp single phase	each	
SUB TOTAL TOTAL			
110 Maintenance Schedule of Rates			
10	Technician for Fire detection - Normal Business Hours	H	
20	Technician for Fire detection - After business Hours	H	
30	Technician for Fire detection - Sundays & Public Holidays	H	
40	Technician for CCTV and Access Control - Normal Business Hours	H	
50	Technician for CCTV and Access Control - After Business Hours	H	

60	Technician for CCTV and Access Control - Sundays & Public Holidays	H	
70	Technician for Alarm System - Normal Business Hours	H	
80	Technician for Alarm System - After Business Hours	H	
90	Technician for Alarm System - Sundays & Public Holidays	H	
100	Assistance Technician - Normal Business hours	H	
110	Assistance Technician - After Business Hours	H	
120	Assistance Technician - Sundays & Public Holidays	H	
130	Technical Specialist - Normal Business Hours	H	
140	Technical Specialist - After Business Hours	H	
150	Technical Specialist - Sundays & Public Holidays	H	
160	Technical Assistant Specialist- Normal Business Hours	H	
170	Technical Assistant Specialist - After Business Hours	H	
180	Technical Assistant Specialist- Sundays & Public Holidays	H	
190	System Administrator - Normal Business Hours	H	
200	System Administrator - After Business Hours	H	
210	System Administrator - Sundays & Public Holidays	H	
220	Draughtsman Normal Business Hours	H	
230	Electrician with Wireman's License-COC - Normal Business hours	H	
240	Electrician with Wireman's - After Business Hours	H	
SUB TOTAL TOTAL			
120	Edisecure XID300 Printer For Access Cards - N		
10	Edisecure/Matica XID8300 Printer Dual sided supply and quarterly maintenance services for a year.	each	
20	System designs. drawings. documentation and commissioning	each	

30	16k iClass PVC HID Cards with City Power Facility Code-Employees 1000	each	
40	2k iClass PVC HID Cards for contractors-5000	each	
50	EDI Customised Registered Overlay Hologram Film	each	
60	YMCK Ribbon Colour	each	
70	YMCK Ribbon Black	each	
80	Maintenance of the ISS access card printer	each	
90	Sundries	lot	
SUB TOTAL TOTAL			
SUB TOTAL (VAT EXCL)			
15% VAT			
GRAND TOTAL (VAT INCL)			