



uMLALAZI MUNICIPALITY

TENDER NO.: KZN ULM 06/26/27

TENDER DOCUMENT FOR:

**SUPPLY AND DELIVERY OF LOCAL ECONOMIC DEVELOPMENT (LED) STARTUP TOOLS
AND EQUIPMENT FOR SMMEs**

CLOSING DATE: 11 AUGUST 2026 AT 12:00

COMPILED BY: Planning And Economic Development Department Hutchinson Street, Eshowe, 3815	SCM OFFICES ADDRESS KV Challenor Street (Industrial Areas) ESHOWE, 3815
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SERVICE PROVIDER'S DETAILS:

NAME OF SERVICE PROVIDER	
CONTACT PERSON	
E-MAIL ADDRESS	
TELEPHONE NUMBER	
PHYSICAL ADDRESS	
POSTAL ADDRESS	

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1. NOTICE



UMLALAZI MUNICIPALITY

INVITATION FOR THE SUBMISSION OF TENDERS

Tenderers are hereby invited in terms of Section 112 of the Local Government: Municipal Finance Management Act 56 of 2003 read with uMlalazi Supply Chain Management Policy to undertake the following: -

TENDER DESCRIPTION	TENDER NUMBER	CLOSING DATE AND TIME	FUNCTIONALITY
Supply and Delivery of Local Economic Development (LED) Startup Tools and Equipment for SMMEs	KZN ULM 06/26/27	11 August 2026 at 11 KV Challenor Street, Eshowe at 12h00	• Experience of the bidder = 20 • Financial Capability and Access to Capital = 30

Sealed tenders endorsed **tender number and description** must reach the Municipal Manager, uMlalazi Municipality, and must be hand delivered and placed in the Tender Box at the Municipal Buildings, KV Challenor Street, Eshowe by no later than 12h00 on the above stipulated dates.

This tender will be evaluated based on returnable documents, functionality and price where 80 points will be scored for price and 20 points for specific goals as per stipulated specific goals of this tender in terms of Preferential Procurement Regulations, 2022.

Specific Goals: -

NO.	Categories	Weight	80 20
1.	Ownership Goals: • BBBEE Level 1 • BBBEE Level 2 • BBBEE Level 3 & below	100% 60% 20%	10 6 2
2.	Reconstruction & Development Programme Goals: • Enterprise Located within uMlalazi Municipality • Enterprise Located within District Municipality = 2 • Enterprise Located within the Province = 1	100% 50% 25%	4 2 1
3.	SMME Development (EME and QSE): • an EME or QSE which is at least 100% owned by black people • an EME or QSE which is at least 51% owned by black people	100% 50%	4 2

	• an EME or QSE which is at 25% - 50% owned by black people	25%	1
4.	Combination of other goals: • an EME or QSE that is 100% owned by : Black (Youth , Women , Disabled People ,Military Veterans), residing within uMlalazi Municipality	100%	2
		100%	20

Registration on the Councils Database is preferred prior to the submission and closing of the tender. It is the responsibility of the Tenderer to ensure that the Data Base registration documents are received by the Supply Chain Management Office. Further information in this regard can be obtained from the Supply Chain Management Unit on 035 – 473 3300 ext. 3445. Tenderers are requested to register on Central Supplier Database (CSD)

Tender documents are available on E-Tenders Portal at no cost. The purchased tender documents must be collected **at the Municipal offices Financial Services Revenue Section, Hutchinson Street, Eshowe on Monday to Fridays from 08:30 to 14:30. Tender Documents will be available from 28 July 2026 up to 07 August 2026 at a non-refundable cost of R1000.00.** EFT payments will be accepted and must be made on or before 16:00 pm on the last day of purchasing tender document. Payment may be deposited to uMlalazi Municipality as per the following banking details; First National Bank; Account Number 52191090523, Branch 220230, use company name as reference. **Proof of payment will required to receive tender document.**

Late tenders, electronic mailed and computer edited or altered tenders will **NOT** be accepted. Canvassing in the gift of Municipality is strictly prohibited and will lead to disqualification of tenders. UMLalazi Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole/ part of the bid. For further information or clarities contact Mr. Njabulo Dladla on 035 473 3300 or email: NjabuloD@umlalazi.gov.za during normal office hours.

MR. N.N. SHANDU
MUNICIPAL MANAGER

Display date: 27 July 2026
Notice Number:

Definitions

The following terms shall be interpreted as indicated:

- (i) **“Closing time”** means the date and hour specified in the bidding documents for the receipt of bids.
- (ii) **“Contract”** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (iii) **“Contract price”** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- (iv) **“Corrupt practice”** means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- (v) **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- (vi) **“Country of origin”** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- (vii) **“Day”** means calendar day.
- (viii) **“Delivery”** means delivery in compliance of the conditions of the contract or order.
- (ix) **“Delivery ex stock”** means immediate delivery directly from stock actually on hand.
- (x) **“Delivery into consignees store or to his site”** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- (xi) **"Dumping"** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- (xii) **”Force majeure”** means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable, events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- (xiii) **“Fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- (xiv) **“GCC”** means the General Conditions of Contract.

- (xv) “**Goods**” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- (xvi) “**Manufacture**” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- (xvii) “**Order**” means an official written order issued for the supply of goods or works or the rendering of a service.
- (xviii) “**Project site**,” where applicable, means the place indicated in bidding documents.
- (xix) “**Municipality/Council/Client**” means uMlalazi Municipality which is the purchaser of goods or services.
- (xx) “**Purchaser**” means the organization purchasing the goods/ services which also refers to uMlalazi Municipality in the tender document.
- (xxi) “**Supplier**” means the appointed service provider to supply goods/provide services to municipality also referred as contractor in other parts of this tender document.
- (xxii) “**Republic**” means the Republic of South Africa.
- (xxiii) “**SCC**” means the Special Conditions of Contract.
- (xxiv) “**Services**” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- (xxv) “**Written**” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.
- (xxvi) “**Certified copy**” means true and accurate representation of original by an authorized person (Not a copy of a certified copy).
- (xxvii) “**Returnable documents**” refers to listed documents to be submitted together with the bid document including forms to be completed by the bidder.
- (xxviii) “**Returnable Schedule documents**” refers to forms or parts of the bid document within the returnable documents that require to be completed by bidder or stated input from the bidder.

2. INSTRUCTIONS AND CONDITIONS OF TENDER

2.1 ELIGIBILITY TO TENDER

N/A

2.2 RETURN OF DOCUMENT

The completed and signed set of Tender Documents shall be sealed in an envelope endorsed **“SUPPLY AND DELIVERY OF LOCAL ECONOMIC DEVELOPMENT (LED) STARTUP TOOLS AND EQUIPMENT FOR SMMEs”** must reach the Municipal Manager, uMlalazi Municipality, by hand and placed in the Tender Box at the SCM offices, KV Challenor road (industrial Area), by no later than **12:00 pm** on the date as per advert where they will be opened in public. NB: Late tenders, telegraphic or facsimile tenders will not be considered.

2.3 COMPLETION OF TENDER DOCUMENT

- 2.3.1** Tender document must duly completed in very manner and all required returnable documentation must be furnished as specified in this bid.
- 2.3.2** Fraudulent practice will result to disqualification of the bid and any further corrective actions that may be required.
- 2.3.3** Forms in this tender document must be completed and signed.
- 2.3.4** All pages allocated signing spaces must be signed.
- 2.3.5** Tenderers will make provision for all machinery, labour, material, equipment and all non-incidentals needed for the execution and completion of the project in accordance with the tender documents.

2.4 AUTHORITY FOR SIGNING

Authority to sign the documents on behalf of the tenderer must be submitted with the tender and remain in force unless replacement submission is made and accepted by the municipality.

2.5 ACCEPTANCE OF TENDERS

- 2.5.1.** The Bidder or a competent authorised representative of the Service Provider who submitted the tender has attended the compulsory briefing meeting (if applicable to this tender).
- 2.5.2.** The tender offer is signed by a person authorised to sign on behalf of the Bidder.
- 2.5.3.** A Bidder who submitted a tender as a Joint Venture if accepted in the bid document, must include an acceptable Joint Venture Agreement in this bid.
- 2.5.4.** Acceptance of the tender will not guarantee that the programme, methods and other details will be approved. Municipality may consider reviewing such prior entering into a contract agreement.
- 2.5.5.** The Municipality does not bind itself to accept the lowest or any other bid and reserves the right to accept the whole part of the bid.

- 2.5.6. The uMlalazi Municipality will not be held responsible for any cost incurred for submitting this tender.
- 2.5.7. Failure to comply with the foregoing instructions may lead to the tender not being considered.
- 2.5.8. When the bid is accepted, the successful tenderer will be informed and the contract negotiated indicating the financial implications and terms of service will be entered into.
- 2.5.9. **In terms of Section 38 of the Supply Chain Management Policy the Municipality reserves the right to reject any Bid:**
- (i) If any municipal rates and tariffs or municipal service charges owed by that Company owner or any of its directors to the municipality or municipal entity or to any other municipality or municipal entity are in arrears for more than 3 (three) months.
 - (ii) Who in last 5 (five) years has failed to perform satisfactory on a previous contract with the municipality or municipal entity or any other organization of state after written notice was given to that Service Provider that performance was unsatisfactory.
- 2.5.10. Late tenders, electronic mailed and computer edited or altered tenders will **NOT** be accepted.
- 2.5.11. Corrupt practices of any kind such as canvassing in gift of Municipality is strictly prohibited and will lead to disqualification of the bid.
- 2.5.12. Registration on the Councils Database shall be mandatory to the successful bidder. This will apply on final award of this tender.

2.6. LIST OF RETURNABLE DOCUMENTS TO BE SUBMITTED BY TENDERER

Returnable documents instructions:

- (i) Bidders are required to submit all returnable documents listed in this bid on item 2.6 and to take note of each remarks made to weigh compliance with the critical requirements of this bid.
- (ii) All returnable schedule documents must be fully completed and signed.
- (iii) Bidders are required sign each page of returnable documents on the space provided as an acknowledgment of requested documentation.
- (iv) All pages with allocated signatory space on the bottom must be signed.
- (v) Proof of purchase of tender documents is required from bidders who purchased the tender document directly from municipality **only**.
- (vi) Bidders to take note of returnable and schedule documents which applies based on submitted tender price. The following returnable documents are compulsory if the tender price is **10 million or above**.
 - a. Audited annual financial statements if offer is above R10 Million
 - b. MBD5 Declaration for procurement above R10 Million (All applicable taxes included)

Item	Description	Remark
A.	Proof of purchase of tender document (if document was purchased only)	Compulsory if applicable
B.	Valid tax clearance certificate (original) valid as at date of tender closing	Compulsory

C.	Company / CC /Trust / Partnership / Registration certificates and Certified copies of identity document of Directors / Owners / Members / Shareholders, Joint Venture Agreement and Power of Attorney in case of Joint Ventures	Compulsory
D.	Proof of registration with CSD	Compulsory
E.	Rates Clearance Certificate	Compulsory
F.	Proof of Workman's Compensation Registration	Compulsory
G.	Audited annual financial statements if offer is above R10 Million	Compulsory, If Applicable
RETURABLE SCHEDULE DOCUMENTS		
H.	Preferential Procurement Points claim from in terms of the preferential procurement regulations 2022	Compulsory
I.	Supporting documents for preferential procurement for goals points (refer to MBD 6.1) table 1	Further evaluation
J.	Declaration of interest	Compulsory
K.	Declaration of Bidders past Supply Chain Management practices	Compulsory
L.	Certificate of Independent Bid Determination	Compulsory
M.	MBD5 Declaration for procurement above R10 Million (All applicable taxes included)	Compulsory, If Applicable
N.	Agreement in terms of section 37(2) of the occupational health and safety act no 85 of 1993.	For contract purposes
O.	Record of addenda to tender document	Compulsory
P.	Certificate of authority to sign documents	Compulsory
Q.	Amendments or qualifications by the tenderer if applicable	Compulsory

2.7. EVALUATION METHOD

- 2.7.1. Eligibility to tender only if it is applicable and specified in the bid.
- 2.7.2. Compliance with completion of tender document as per item 2.3 in this bid document.
- 2.7.3. Compulsory returnable documents.
- 2.7.4. Functionality (as per criteria on **item 9** in this bid document) if it is applicable to this bid.
- 2.7.5. Price and preferential procurement system as specified in the bid.

2.8. VALIDITY PERIOD

The tender undertakes that bid will be valid for a period of **Ninety (90)** days and that the Tenderer will not retract or change the tender during the period that the uMlalazi Municipality is scrutinizing the acceptance thereof.

2.9. COMPETENCE OF KEY PERSONNEL AND QUALITY

- 2.9.1. To carry out and complete work the Service Provider shall employ only such person as are careful competent and efficient in their various professions.
- 2.9.2. All key personnel presented by the tenderer during bidding stage for evaluation purposes must be maintained or remain unchanged for the duration of the contract “ no substitution without municipality's written approval will be allowed”

- 2.9.3.** Appointed bidder will be required to maintain all quality presented during bidding process which has significantly influenced decision making in awarding of this tender, this shall be part of the service level agreement.

2.10. LOCATION AND GEOGRAPHICAL SIZE OF THE MUNICIPALITY

The administrative center of uMlalazi Local Municipality (KZN284) (Eshowe) is situated along the north eastern coast of Kwa Zulu Natal, 140km north east of Durban. Umlalazi municipality is located within King Cetshwayo District. Geographically, the municipal area covers 2 217km² and consist of 28 electoral wards with dominance of rural wards, and there are 14 tribal authority areas of which AmaKhosi are custodians thereof on behalf of the Ingonyama Trust Board.

2.11. INSPECTION

The successful tenderer must be acquainted with uMlalazi Municipality area. Service providers must make his own arrangements to familiarize themselves with area of work.

2.12. AMENDMENTS UPWARD OF TENDERED PRICE

- 2.12.1.** Tenders must further note and accept that any variance upward of the prices tendered will not be considered by Municipality as a reason to amend the said tendered price.
- 2.12.2.** Any attempts to invoke an increase in tendered price will render the tender invalid and it will be discarded.

2.13. COST OF TENDER

The Municipality does not hold itself liable for any or all of the costs involved by the tender in compiling a tender. Should a tender withdraw an offer after being given written acceptance thereof all costs of re-advertising will be for that tenderer's account.

2.14. ALTERNATIVE

Should a tenderer wish to submit an alternative, he may do so subject to the tender being submitted additional to and based on the specifications as listed in the tender document. Any letter or documents describing such alternative must be in duplicate.

2.15. MANDATORY OBJECTION PERIOD

All administrative actions and decisions taken by the Municipality through its officials may become subject to an appeal process. As such, in terms of Section 62 of the Municipal Systems Act 32 of 2000, a period of fourteen (14) days will be set aside to allow for the submission of appeals against the award / process of making the award to a particular bidder by any interested party. Except in scenarios where the decision of a duly appointed appeal panel sets aside the appointment of the successful bidder as the service provider for this contract, the appointment will then be confirmed by the municipality in writing.

2.16. GENERAL TERMS AND CONDITIONS OF THIS BID

- 2.16.1.** Awarding of contract will be subject to the Service Provider's acceptance of offer in writing.
- 2.16.2.** Project personnel requirements will be confirmed during project initiation and shall remain unchanged for the duration of the project, unless prior written consent has been granted by the Municipality.
- 2.16.3.** All secretarial services such as arranging meetings, setting of agenda's and minute taking shall be the responsibility of the Service Provider.
- 2.16.4.** No material or information derived from the provision of the services under the contract may be used for any other purposes except for those of the uMlalazi Local Municipality except where duly authorized to do so in writing by the uMlalazi Local Municipality.
- 2.16.5. Use of contract documents and information;**
 - 2.16.5.1.** The service provider shall not, without the municipality's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
 - 2.16.5.2.** The service provider shall not, without the municipality's prior written consent, make use of any document or information mentioned in **2.16.5.1 above**, except for purposes of performing the contract.
 - 2.16.5.3.** Any document, other than the contract itself mentioned in **2.16.5.1 above** shall remain the property of the service provider and shall be returned (all copies) to the municipality on completion of the service provider's performance under the contract if so required by the municipality.

2.17. CONTRACT AGREEMENT/SERVICE LEVEL AGREEMENT

- 2.17.1.** The successful Service Provider shall sign a Contract/ Service Level Agreement with the Municipality read together with terms of this bid document.
- 2.17.2.** The concluded contract agreement must include termination for default, settlement and dispute resolution for this contract and any other imperative conditions of the services to ensure effective delivery of goods/services.
- 2.17.3.** The terms and conditions of this bid document shall form part of contractual document and

may be used as evidence in any dispute, read together with service level agreement or in the event of no contract/service level agreement signed.

2.17.4. Draft contract or service level agreement is included in this document for tendering purposes.

3. SCOPE OF WORK AND SPECIFICATIONS OF THIS TENDER

3.1. BACKGROUND

The Municipality intends to procure start-up and support tools, machinery and equipment for SMME enterprises from one (1) service provider. The appointed service provider will be required to supply, deliver (and where applicable, install and commission) the items listed in this specification.

The service provider must quote for all items listed in the final BoQ / pricing schedule in line with the specifications.

3.2 SCOPE OF WORK AND SPECIFICATIONS

3.2.1 The municipality intend to appoint a credible supplier to supply and deliver the following goods/products:

- a. Textile & sewing equipment
- b. Baking & catering – small bakery starter
- c. Refrigeration, cold storage & kitchen appliances
- d. Salon & beauty equipment
- e. Gardening & smallholding / agricultural equipment
- f. Poultry & livestock & equipment
- g. Information and Communication Technology
- h. Spaza retail shop
- i. Event, tent & kids equipment
- j. Machinery & power tools
- k. Traditional clothing & beading
- l. Mobile toilets
- m. Sound System

3.2.2 TECHNICAL SPECIFICATION

A. TEXTILE & SEWING EQUIPMENT

1. Industrial sewing machine X10

- Suitable for straight seams, zig-zag, embroidery, abutted bar tacking, over-edge seaming, zipper insertion, wrapped seams and pattern seaming on thin to medium fabrics.
- Adjustable needle position: left and right for decorative stitching.
- Built-in thread winder. Reverse/back-tack function (reverse needle device).

- Zig-zag stitch width:
- 9 mm (20U33 equivalent)
- 12 mm (20U43 equivalent)
- Complete unit including:
- Sewing head
- Sewing table
- Motor
- Stand/frame
- Foot control and standard presser foot included. (20U43 equivalent) • Complete unit including: • Sewing head • Sewing table • Motor • Stand/frame • Foot control and standard presser foot included.

2. Overlocker Machine X7

- (Overlocker listed twice – keep once as one spec)
- 3- or 4-thread overlocking capability.
- 1 or 2 needles.
- Sewing speed: approx. 1 300 stitches per minute.
- Stitch width:
- 4-thread: 6 mm
- 3-thread: 4 mm
- Stitch length: up to 5.0 mm.
- Needle system: flat 130/705, sizes 75–90.
- Safety interlock: machine stops when front cover is open.
- Free arm capability.
- Rolled hem stitch function.
- Differential feed.
- Approximate pack dimensions: L 284 x W 295 x H 295 mm.

3. Domestic Sewing Machine X30

- Minimum 18 stitch patterns / 36 stitch functions.
- Front-load bobbin system.
- On/Off switch.

- Left and centre needle positions.
- 4-step buttonhole function.
- Stitch width control up to 4.5 mm max.
- Stitch length up to 4.5 mm max.
- Reverse stitch function.
- Twin needle capability.
- Free arm sewing for cuffs and sleeves.
- Soft cover included.
- Uncoupling bobbin winder.
- Clip-on / clip-off presser foot.
- Drop feed for darning/quilting.

4. Washing Machine X7

- Top loader 14kg, height: 109.5cm, width: 68cm, length: 66cm
- Grey Colour.
- Turbo function
- Hygiene wash mode
- Multiple custom wash options
- Child lock
- Delay start function
- Memory recovery
- Soft close lid and durable

5. Steam Iron - 2200W X3

Steam up to 100G, Continuous steam up to 12G, Ceramic non-stick soleplate, and 220ml water tank.

6. Vacuum Cleaner (wet and dry) - 1200W (4kg) X1

Stainless Steel, Blower Function and Spill Suction Power

7. Purchase vouchers X3

- i) Purchase voucher for fabrics
- ii) Purchase voucher for Anklets

iii) Purchase voucher for Traditional Attire

B. BAKING & CATERING – SMALL BAKERY STARTER

1. Electric Oven - 1 Deck 1 Tray

Description

- Electric baking oven, 1 deck / 1 tray.
- Tray size: accommodates 1 x 600 x 400 mm tray.
- Power: approx. 6.6 kW.
- Voltage: 230 V, single phase.
- Chamber dimensions: 870 x 650 x 200 mm (W x D x H).
- Overall dimensions: approx. 1020 x 800 x 530 mm.
- Capacity: approx. 16 loaves of bread per bake (standard loaf tin).
- Countertop model.
- Weight: approx. 74 kg.
- Thermostat-controlled temperature and indicator lights.

2. Electric Oven 4 Plate Stove

Description

- DSS554 freestanding stove.

4 Plate Compact Stove Black FC

Static oven

Gross volume : 59L

Net volume: 55L

A energy rated

Plate indicator light

Large viewing window

Removable inner glass

Heat switches & function selector

Roast pan and chrome self

- Oven

Conventional bake

Static grill

Steam assisted cleaning

Unpacked Dimensions (H x W x D) mm

1005 x 512 x 651

Packed Dimensions (H x W x D) mm

981 x 572 x 714

Unpacked Weight (kg) 39

Packed Weight (kg) 40

3. 8L Stand Mixer 3 In 1 Dough Mixer (Silver)

Description:

- 8 Litre stainless steel dough flour mixer (electric)
- Stainless steel construction
- Made of heavy duty 304 s/s
- Corrosion resistant, acid and alkali resistant, rust resistant

Split Design

- Electric and pot part easily separated
- Easy cleaning and operation

Three Mixing Components

- Knead, mix and rise dough in one machine
- 15 minutes of dough readiness

4. Blender (600w)

Description

- 1.5 L capacity Stainless steel body Ice crush function Glass jar Multi-function 2 in 1 blender and
- grinder.
- Processor Function: Blending, Chopping, Dry Grinding, Wet Grinding
- Power Consumption: 400 W
- Energy Efficiency Label: A
- Energy Efficiency Rating: A
- Attachment Utensils Included: Pusher
- Speed Setting: 3

5. Microwave Electronic 34 Litre Oven (Black) X5

Description

- Capacity: 34 L.
 - Power output: 1000 W.
 - Finish: black exterior, grey interior cavity.
 - 10 microwave power levels.
 - 95-minute cooking timer.
 - White LED touch control display.
 - Defrost function.
- 6. Purchase voucher for Small baking utensils - R1 000**
 - 7. Purchase voucher of baking – R 4 400.00**

C. REFRIGERATION, COLD STORAGE & KITCHEN APPLIANCES

1. Chafing Dish X29

Rectangular Black with top window

Capacity: 9 ltr

Dimension: 55 x 28cm

Weight: 6,8kg

2. 50 PCS Combo White Dinner Plate (Round) X 7 set

3. 24 PCS Combo White Dinner Plate (4 Corner) X 4 set

4. 6pcs Tablespoon (Plain mirror finish) X 58 set

5. 6pcs Tablespoon (Gold/Rose Gold finish) X 21 set

6. 48's High Ball Tumbler Glass (Case) X 12 set

Description

- The Hiball Tumbler, with a 270ml capacity.
- Dishwasher safe.

7. Plastic Cooler Box large Royal Blue / Red (50 Ltr) X 2

8. Plastic Air Fryer (4.7 L) - Digital display (Defy or Equivalent) X 5

9. Electric Stainless-Steel Double-Tank Chip Fryer X 8

Total oil capacity: 2 x 5 L (10 L total)

Power: 2.5 kW + 2.5 kW = 5 kW

Voltage: 220–240 V

10. Flat Top Griller 720mm Electric X 3

Power - 220Vlt

Dimension – (L)720MM (B)580MM (H)280MM

Weight – 23Kg

11. Electric Contact Grill - Non Stick Ribbed Plates X 1

Single Plate

Ribbed top and Bottom (2.2kW, 230V)

Cooking surface: 345x 235mm

12. Gas Double Chip Fryer on Stand (16LTR) - 50CMW

13. Mechanical Potato Chipper (Chip Cutter)

Description:

- Plastic (non-slip base and suction cup)
- White Colour, 24,5 x 12 x 4cm. 0.66kg

11. Gas Stove 3 burner X 13

Description:

- Gas Boiling Table With 3 Straight Burners
- High quality fabricated support grates

12. Full Gas Stove - 4 plate X 7

Description:

- Colour: Black
- Height: 93.8 cm
- Width: 60 cm
- Depth: 65 cm
- Voltage: 220 - 240V
- Frequency: 50 Hz
- Hob configuration: 4 gas

13. Defy or equivalent Compatible 60cm Standard Cooker Hood Black DCH60B

Description:

- Function: Air cleaning
- Number of power levels: 3Dimensions: 82x595x480
- Hood width: 60cm
- Overall Energy efficiency: D

- Fluid dynamic (motor) efficiency class (EP): F
- Lighting (Lamp) efficiency class (EP): A
- Grease filtering efficiency class (EP): E
- Voltage (v) 220-240
- Frequency (Hz): 50
- Color-body: Black
- Control type: Mechanical control – push button
- Number of lights: 1 x LED

14. Fridge Metallic (117 LTR, A+ energy rating)

Description

- a. Capacity: 117l net (87L Fridge plus 30L freezer)
- b. Energy rating: A+.
- c. Finish: satin metallic.

Features:

- Reversible door
- Interior lighting
- Crystal door balconies
- Glass shelves
- Low frost system

15. (Defy or equivalent) 323 L Bottom Freezer Fridge

Description

- a. Net capacity: 323 L.
- b. Configuration: bottom freezer.
- c. Energy rating: A+.
- d. Finish: satin metallic.
- e. Features:
- f. 1 x interior light
- g. 1 x wall spacer
- h. 3 x safety glass fridge shelves
- i. 3 x door racks
- j. 1 x crisper drawer
- k. 1 x egg tray
- l. 1 x freezer flap
- m. 2 x freezer drawers

16. Chest Freezer - 210 LTR,

Description

- A energy efficiency
- Total net capacity: 195 Litres
- Volumetric size: 210 Litres
- Manual defrost
- New handle design and integrated lock
- Marble patterned durable top
- 1x plastic basket
- Aluminum interior
- Plastic hinge
- Locking mechanism

17. (Defy or equivalent) 481 L Multimode Chest Freezer (DMF456)

Description

- a. Net capacity: 481 L (Minimum).
 - b. Multimode control:
 - c. Fridge (1–8 °C)
 - d. Chiller (–2–3 °C)
 - e. Freezer (–24 to –15 °C)
 - f. Chill-in technology (keeps contents frozen up to ±140 hours during power outages – as per manufacturer).
- Energy rating: A.
 - Manual defrost.
 - New handle design with integrated lock.
 - Marble-pattern durable top.
 - Metallic spring-loaded hinges.
 - 4 x roller wheels.
 - Aluminium interior.
 - 3 x plastic baskets.
 - Dimensions: 860 (H) x 1550 (W) x 725 (D) mm.

18. 750L Double Glass door Beverage Cooler Double

Description

- Capacity – 750l
- 2 x double sliding or hinged glass doors
- 4 shelves per door (adjustable)
- Pack out 980 x 330ml cans
- Temperature range of 2-8 C (or 3-5C)
- Cooling system: compressor based, high efficiency refrigerant

- Internal LED lighting energy saving

19. Double Juice 4.5 liters Beverage Dispenser

- Double Chamber Design: Two 4.5-liter beverage compartments, providing a total capacity of 9 liters.
- Elegant and Clear: Transparent container to showcase vibrant beverages.
- Durable & Sturdy: Made from high-quality plastic, ensuring durability and a long-lasting, reliable service.
- Easy-to-Use Faucets: Each chamber comes with a spigot for smooth dispensing, preventing drips or spills.
- Compact & Practical: The perfect size for small to medium gatherings, saving space while maximizing functionality.

20. POT 100-liter Extra Heavy Stew Pan

Description

- 100-liter Extra Heavy Stew Pan
- 3-5mm thickness Aluminium Body
- Colour: Silver
- Material: Aluminium - Litre Pot
- Dimensions: 87 x 35 cm
- Weight: 8 kg
- Product Information
- Type: Casserole
- Made of: Aluminium
- Pack of: 1
- Lid Included
- Capacity: 100000 ml
- Casserole Type: Cook and Serve Casserole

21. POT 85/70-liter Extra Heavy Stew Pan

Description

70 Litre Extra Heavy Catering Pot

3-5mm thickness Aluminium Body,

Description

- Dimensions: 55.00

- Diameter 22.50 cm Height
- Net Weight: 6.93 kg
- Product Information
- Type: Casserole
- Made of: Aluminium
- Pack of: 1
- Lid Included
- Capacity: 70000 ml

22. POT 55 - liter Extra Heavy Stew Pan

Description

- Dimensions: 55.00
- Diameter 22.50 cm Height
- Net Weight: 6.93 kg
- Product Information
- Type: Casserole
- Made of: Aluminium
- Pack of: 1
- Lid Included
- Capacity: 70000 ml

23. Pot India-52 Heavy Duty 2 handle (12.7kg)

Description:

- Material: pure heavy-duty aluminium for even heat distribution
- Dimensions: 58x58x40cm
- Weight: 4 kg

24. 40-liter Extra Heavy Stew Pan (87x35cm) - 8kg

Description

- Material: 3mm heavy-duty cast aluminium for rapid, even heat distribution
- Capacity: 40 litres
- Dimensions: approximately 47.30cm to 48cm in diameter and 23cm to 30cm in height

- Weight: net weight is approximately 4.46kg for standard heavy duty 40L

25. Stainless Steel Gas Flame Griller

- Burner 66cm x 44cm thick mild steel grill surface

26. Chef Drum Braai (Small) - 600 x 600 mm

Feature and Benefits

- Cooks for: 4 - 12 people.
- 304 Grade stainless steel construction.
- 304 Grade stainless steel grill.
- Aluminium legs.
- Includes side shelf and wheels for easy mobility.

27. 5kg Gas Cylinder

Description

- A 5kg LPG gas cylinder is a durable, refillable steel container designed for domestic and commercial heating or cooking
- With bullnose valve
- Epoxy powder coating for rust protection

28. 9kg Gas Cylinder

Description

- A 5kg LPG gas cylinder is a durable, refillable steel container designed for domestic and commercial heating or cooking
- With bullnose valve
- Epoxy powder coating for rust protection

29. Storage Box Clear plastic (45 litres)

Description

- 45 Litre Storage box
- Features:
- Secure locking clips

- Wheels for easy moving
- For all hardware storage needs
- Dimensions: 77.5 x 52 x 44.5cm
- Material: Plastic
- Colour: Black

30. Solar Flood Light with Sensor 10 W

Description

- Solar Flood Lights Remote Control 100W Solar Powered Spotlight Outdoor Waterproof IP67
- /Characteristics: 1. This product uses high-quality ABS, which is very sturdy and durable
- 2. You can decorate it in the courtyard, and this product is very suitable for use as a courtyard decoration
- It can be used as a solar lamp on the road
- IP67 waterproof design, suitable for all weather conditions
- Equipped with solar charging function, no additional electricity bills required

Specifications:

- Material: ABS
- color: Black
- Number of lamp beads: 102 lamps
- Package Contents: 1 x Solar Light

31. Plastic Party Chair - Black (Heavy Duty)

Light weight design - 2.5kg

Built to support up to 120kg

32. Red Carpet Runner - (15m x 90cm)

Description

- Metres x 1 Metre
- Thick, durable base

- Vibrant red colour
- Stitched on the sides
- Front and end unstitched
- Fully reusable
- Washable material

33. 2 Pole Tent (White)

Description

- Colour: White colour
- Size: 7 x 12

34. Gazzebo - Navy (3MTR x 3MTR)

Description

- 3 x 9m ideal for any event
- Durable steel frame and 300D Oxford fabric ensure stability
- Waterproof and stable
- Weather protection
- Ideal camping furniture: this garden set for gazebo camping comes with everything you need for a quick
- and safe assembly - tension ropes, pegs, and an intuitive plug-in system. Ideal for quick deployments at
- events or as a comfortable awning. Enjoy the simplicity and speed of assembly as well as the durability
- of this versatile outdoor companion

35. White Folding Plastic Table (2Pcs)

Description

- 1.8m Heavy Duty Folding Table
- 1.8m folding table must be made with a durable blow-moulded plastic top and a sturdy powder-coated steel
- frame, weighing 11kg, robust design ensuring stability and support.
- Folds in half for easy storage and transport
- Portable and lightweight, perfect for on-the-go use
- Heavy-duty construction for frequent use
- Ideal for events, parties, meetings, and more
- Net Weight : 11KG

D. SALON & BEAUTY EQUIPMENT

1. Salon Chair

Description

- Height: Minimum 86 cm; length 65 cm; width 56 cm.
- Swivel function on stable base.
- Padded seat and backrest.
- Upholstered in durable, cleanable material (black or similar).
- Hydraulic height adjustment preferred.

2. Hairstylist Salon Apron with Rhinestone Tools and 3 packets

Description:

- Polypropylene Hair cutting apron with bling
- Black in colour
- Pack of 2
- Length: 70cm
- Width: 90cm

3. Complete Haircutting Grooming Kit

Description

- Corded hair clipper with continuous power.
- Self-sharpening precision ground steel blades.
- Adjustable taper lever.
- 6 clipper guide combs: #0.5 (1.5 mm), #1 (3 mm), #1.5 (4.5 mm), #2 (6 mm), #3 (10 mm), #4 (13 mm).
- Battery-operated trimmer (2 x AA included).
- 6-position Acculock guide comb (1.5–13 mm).
- Includes scissors, styling comb, blade oil, cleaning brush.

4. Professional Hair Dryer

Description

- Floor-standing hood dryer.
- 3-speed settings.
- Minimum height: 147 cm.

- Width: 32 cm; length: 61 cm.
- Adjustable temperature and timer.

5. Adjustable Height Hair Dryer (with salon stand)

Description

- Floor-standing hood dryer.
- 3-speed settings.
- Minimum height: 147 cm.
- Width: 32 cm; length: 61 cm.
- Adjustable temperature and timer

6. Semi-pedestal wash basin – black

Description

- Portable wash basin
- Black colour
- Stainless steel material
- W:99cm, H:51cm, D:44cm, W:4kg

7. Hair food with coconut - 125g (Pack of 6)

Description

- Black Chic or equivalent hair food with coconut
- Scalp and hair treatment
- Hair Conditioner for all hair
- Ideal for men and woman
- Sulphate free
- Packaged in 6 pack

8. (Organic or equivalent) Shea Butter Repair and Care Shampoo 1L (Pack of 6)

Description

- Six 1-litre bottles (6 litres total)
- Organic shea butter as key ingredient
- Suitable for all hair types
- Ideal for men and woman

9. Relaxer Kit - 250ml

Description

- (Dark n Lovely or equivalent) Superior Moisture (Pack of 5)

10. Hand towel plain

Description

- 50x90cm cotton hand towels
- 100% soft water absorbent cotton

11. Plastic Adult Tuffy Chair - White/Black

Description

- Morden durable plastic material
- Suitable for outdoor use
- Gross weight of 0.578kg
- Black colour

12. Generic Cosmetic LED Mirror vanity lighted mirror (rectangle)

Description

- Basics Beauty Mirror With Light Cream frame 29.5x6x35.3cm
- Plastic framed
- Rectangular shaped
- Lighted mirror

13. Generic Foldable Table 6 seater (plastic)

Description

- 1.8m Heavy Duty Folding Table
- 1.8m folding table must be made with a durable blow-moulded plastic top and a sturdy powder-coated steel
- frame, weighing 11kg, robust design ensuring stability and support.
- • Folds in half for easy storage and transport
- • Portable and lightweight, perfect for on-the-go use
- • Heavy-duty construction for frequent use
- • Ideal for events, parties, meetings, and more

- • Net Weight : 11KG

14. Wood Floor Cloth Dryer Stand (4 Tier)

Description

- Design: vertical tower with 4 tiers of foldable shelves or drying rods
- Material: usually light weight steel or rust proof aluminum tubes instead of wood for moisture resistance
- Portability: Foldable frame weighting between 2kg to 3kg with optional caster wheels
- Capacity: support roughly 15kg to 20kg of wet laundry

15. (Glamour or equivalent) Beauty Ultimate Extra Mega Hold Hair Spray

Description

- Size: 300ml
- Fast drying, residue free adhesive spray.
- Paraben free, silicone free, non-sticky, and non-flaking.

16. Foldable Mini Selfie Stick Tripod (Floor-Stand Quadri pod with Remote)

Description

- **Design:** 2-in-1 or 3-in-1 systems functioning as phone grip, Handheld pole, and stable desk tripod
- **Portability:** Lightweight, pocket-sized frame built from aluminum alloy and durable ABS plastic
- Rotation: 360-degree rotational phone holder supporting horizontal and vertical framing
- Shutter control: Detachable or embedded wireless Bluetooth remote operating up to 10 meters away.

18. Electric Curling Iron (25mm)

Description

- Barrel Diametre: exactly 25mm
- Ceramic, tourmaline, or titanium coatings, even heat distribution and reduced frizz
- Adjustable temperature control

- Fast heat up time
- Cool tip for safe handling
- Suitable for all hair types

19. Hair Straightening Hot Comb

Description

- Ceramic coated comb with safety stand
- On/off switch with red indicator light
- Removable anti-scald comb attachment
- Heated metal or ceramic

20. Salon Supplies Product Voucher - R10,000.00

21. Salon supplies Product Voucher - R24,000.00

22. Salon supplies Product Voucher - R4,000.00

E. GARDENING & SMALLHOLDING AND AGRICULTURE

1. Rain sprinkler

Description

Complete kit - 360 Degree 20MM (Full Cycle)

2. Hose garden pipe

Description

(20mm x 26m)

3. Hose garden pipe

Description

(32mm x 100m)

4. Hose garden pipe

Description

(25mm x 100m)

5. Water tank

Description

Plastic - 1000ltr

6. Water tank

Description:

Plastic - 2500ltr

7. Water tank

Description

Plastic - 5000ltr

8. Watering can

Description

Plastic (10 ltr)

9. Petrol water pump

Description: 0.37kw

10. Petrol water pump

Description: 1.1kw

11. Petrol water pump

Description: 3hp

12. Petrol water pump

Description 7hp

13. Digging spade

Description:

660mm metal hilt steel shaft heavy-duty

14. Hoe vine cock 4 prong

Description

- Prongs: 4 sturdy prongs
- Head: anti corrosive black finish
- Shaft: steel shaft with clear vanish
- Hilt: metal hilt
- Blade width: 190mm
- Handle length: 720mm

15. Hoe handle wooden

Description

- Size: 1150mm/50mm/50mm
- Colour: wood
- Material: wood

16. Hoe handle poly 1.2m

Description

- Dimension: 117x43x43cm
- Finish: Polypropylene handles

17. Hoe head – 1100 g raised neck

Description

- Dimension: 26.5x15.5x5cm
- Finish: painted finish

18. Pick head 3kg

Description

- Dimensions of 67x7x10cm
- Diamond and Chisel head for versatile application
- Anti corrosive green coating for durability and resistance

19 Pick handle 900mm

Description

- Length of 900mm to 915mm for maximum leverage and reach
- Compatible with 3kg pick head and standard eyed sockets

20. Shovel (round nose - 2kg)

Description

- Dimensions of 92x23x4cm
- Painted finish for added protection
- Robust steel shaft for excellent leverage and stability
- Metal hilt
- SABS approved

21. Garden fork (4-prong fork)

Description: heavy-duty garden tool with metal hilt and steel shaft

22. Wooden treated poles

Description: (75-100mm 2.4mtr)

23. Wooden treated poles

Description: (50-75mtr)

24. Wooden poles

Description: 2.40 mtrs (non-sabs)

25. Timber

Description: 38 x 114 x 4.2 mtr

26. Timber

Description: 50 x 76 x 4.2 mtr

27. Welded mesh roll

Description: 30m x 1.8m (100mm x 100mm)

28. Welded mesh roll

Description: 30m x 1.8m (100mm x 50mm) 2/2.5mm

29. Welded mesh roll

Description: 30m x 1.8m (50mm x 50mm)

30. Veldspan fencing

Description: 1.2m x30cm x10 strand (100m/roll)

31. Galvaniswed wire

Description: high strain 1000mm 5kg (165m per roll)

32. Galvanised staple fencing

Description: 1.6mm /16g (5kg roll)

33. Steel galvanized binding wire

Description: 3.15mm /10g (5kg roll)

34. Steel galvanized binding wire 3.0 mtr

Description: 1.2mm x 500g (50m)

35. Steel galvanized binding wire

Description: 1.2mm x 500g (50m)

36. Driveway swing gate

Description:

- Single mesh swing gate
- 1.2m x 3.0m

37. Shade netting 80% green X35

Description: (3m x 1m) - 50 mtr roll

38. Shade netting 20% black

Description: (3m x 1m) - 50 mtr roll

39. Cement

Description:

Product: NPC 42.5N Plus Cement Black 50 kg

Product use: Mortar, Concrete. Plaster, Foundations, Patio slabs, Surface beds

40. Seeds - cabbage 100gms

Description

- Seed count: 220-390 seeds per gram
- Germination rate: 80% to 85%
- Purity: 98% minimum crop purity

41. Seeds - beetroot 500gms

Description

- Seed count: 220-390 seeds per gram
- Germination rate: 80% to 85%
- Purity: 98% minimum crop purity

42. Seeds - swisschard - 500gms

Description

- Seed count: 125 000 to 200 000 per 500g
- Purity: 98% pure crop seed
- Germination rate: min 80 to 85%
- Sunlight: full sun to partial shade

43. Seeds - onion texas - 500gms

Description

- Seed count: 125 000 to 200 000 per 500g
- Purity: 98% pure crop seed
- Germination rate: min 80 to 85%
- Sunlight: full sun to partial shade

44. Seeds - pepper califonia wonder 100gms

Description

- Seed count: 110 – 250 seeds
- Purity: 98% pure crop seed
- Germination rate: min 80 to 85%

45. Seeds - lettuce great lakes 100gms

Description

- Seed count: 600 to 1200 seeds
- Purity: 99% pure crop seed
- Germination rate: min 85%

46. Seeds - pepper long slim 20gms

Description

- Seed count: 150 seeds per

47. Seeds - tomato floradade 20gms

Description

- Seed count: 7000 seeds per 500g
- Germination period: 7 to 14 days

48. Seeds - tomato roma 20gms

Description

- Seed count: 7000 seeds per 500g
- Germination period: 7 to 14 days

49. Seeds - cucumber ashley 20gms

Description

- Seed count: 600 to 700 seeds per 500g
- Germination period: 7 to 14 days

50. Agricultural supplies voucher of R8,000.00

Description: the items are too many and too small to items.

F. POULTRY & LIVESTOCK & EQUIPMENT

1. (Epol sure) phase 2 meal - 40kg

Layer Mash 105, designed specifically to maximize egg production. • 50kg sizes 37 • Must be suitable 18–20 Weeks.

2. Broiler starter 40kg

Protein Protein ≥ 180 g/kg • Lysine ≥ 11 g/kg • Methionine ≥ 4.2 g/kg • Moisture ≤ 120 g/kg • Fat ≥ 25 g/kg • Fibre ≤ 50 g/kg • Calcium 6–10 g/kg • Phosphorus ≥ 5 g/kg

3. Broiler finisher 40kg

Protein ≥ 160 g/kg , Lysine ≥ 9 g/kg, Methionine ≥ 3.4 g/kg, Moisture ≤ 120 g/kg , Fat ≥ 25 g/kg , Fibre ≤ 70 g/kg

4. Broiler post finisher 40kg

Description

- Its late-stage poultry diet
- Protein ≥ 160 g/kg
- Lysine ≥ 9 g/kg
- Methionine ≥ 3.4 g/kg
- Moisture ≤ 120 g/kg
- Fat ≥ 25 g/kg
- Fibre ≤ 70 g/kg

5. Day old chick

Description: One day old chick.

6. Brown layer hens (18 weeks pol)

Description:

Layer Hen (18–20 Weeks Maturing)

7. Plastic tube feeders - 3kg

Description:

Bottle Top Hanging Bird Feeder with:

Highly Resilience, strong load-bearing capacity, ability to hold a lot of bird food

8. Plastic tube feeders - 9kg

Bottle Top Hanging Bird Feeder with:

- Highly Resilience, strong load-bearing capacity, ability to hold a lot of bird food

9. Water fount - 10 litre drinker

Features:

- Handle for ease of use and carrying.
- Bayonet interlocking system provides secure fastening for locking and carrying.

10. Water fount - 3 litre

Description

Drinker 3L Poultry Water Fountain Features:

- b. Handle for ease of use and carrying.
- c. Bayonet interlocking system provides secure fastening for locking and carrying.

11. Chick feed tray

Description

Round shaped tray

12. Sawdust / wood shaving bags

Description

Wood Shavings / Saw Dust Bedding designed to suit the needs of chicken. Our pre-packaged and compressed bedding/ hay blocks are minimum and are highly efficient in maintaining warmth for chicken. With our packages being compressed you will save space and get great value for money.

13. Egg Commercial Cabinet Incubator and Hatcher

Description

- Trolley-type egg incubator capacity: 352 eggs.
- Egg trolley on 4 wheels.
- Rotation motor: Minimum. 18 W.
- Two heating elements:

- 1 x 500 W
- 1 x 200 W
- Internal water bucket with 200 W element for humidity.
- 1 x industrial fan for heat circulation.
- 1 x 7 W energy-saving light inside.
- Main controller to regulate temperature and humidity, automatic egg turning.
- Electrical parts accessible for maintenance.
- Warranty: min. 2 years on all electrical parts.

14. Layer cage (96/100 layers in a cage)

Description

Capacity: 180–240 layers (3–4 birds per opening).

Strong galvanized steel construction.

Size: Minimum. 3.9 m (L) x 2.4 m (W) x 2.1 m (H).

15. Boerbok goats

Description:

15 Young Female Goats, 3 Young Male Goats)

16. Gas brooder for Poultry up to 400 POL/17 weeks

Description:

- Capacity of up to 400-500 point of lay pullets 917 weeks) or up to 600 day old chick
- Heat output: approximately 0.90Kw TO 1.60Kw
- Gas consumption: ranges from 89g to 130g of LP gas per hour
- Fuel: Gas
- Regulator: Low pressure gas regulator (50-150mbar)

17. Stress guard 100gr

Description

- Pack size 100g
- For poutry 9chicken, birds, etc)
- Its water soluble vitamins and electrolyte supplement

18. Vaccine Hippra Gumbora D78 or equivalent

Description

- Administered to chickens at 7 to 28 days of age or at 1 day old for low maternal antibody levels.
- Immunization for chicken against infectious Bursal Disease

19. Vaccine ND Clone 30 or equivalent

Description:

- Vial types: Sealed type I hydrolytic glass vials or aluminum laminate cups
- Dose size per Vial: 500, 1000, 2500, 5000 or 10 000 doses.
- Closures: Halogenobutyl rubber stoppers with aluminum caps for glass vials.

20. Radiant Globe

Description:

Par38 Chicken Sicca Therm 250w

G. ICT, OFFICE & PRINTING

1. LAPTOP add spec

Description:

- Intel Pentium or equivalent 6500y processor
- 8GB RAM and 256GB SSD storage
- Windows 11 Home
- 14" HD display
- 0.3MP camera
- Display 1366 x 768
- 5000mah battery

H. SPAZA RETAIL SHOP

1. Voucher: Spaza Shop start up stock worth R10, 000.00
2. Voucher: Spaza Shop start up stock worth R8, 000.00
3. Voucher: Spaza Shop start up stock worth R2,500.00
4. Voucher: Spaza Shop start up stock worth R6,000.00

5. Sheet Roof Zinc Corrugated

Description

- Corrugated iron roof
- Sheeting(0.3 x 686MM)
- Steel materials

6. Door 5 Panel Aluminum L/H 900mm

Description:

- Left hand 900mm 5 panel aluminum door
- Pre hung single hinged entryway
- 900mm x 2100mm frame
- Configured for left opening

I. EVENT, TENT & KIDS EQUIPMENT

1. Plastic Child Tables

Description

- Durable, easy to clean and ideal for home-usage.

2. Plastic Child Chairs

Description

- Durable, easy to clean and ideal for home-usage.

3. Blankets

Description Size:

- Double (200cmx200cm) Weight: 1.6 kg

4. Throw blanket

Description Size:

- Double (200cmx200cm) Weight: 1.6 kg

5. Sleeping Mattress

Description

- Durable
- Medium density sponge
- Light weight material
- Width: 76cm

- Length: 188cm
- Base: 5cm

6. Scooters

Description

- Age 2 years +
- Maximum weight allowed of up to 50g
- Product weight of 0.358g

7. Plastic Folding Table (2PCs)

Description

- 1.8m Heavy Duty Folding Table
- 1.8m folding table must be made with a durable blow-moulded plastic top and a sturdy powder-coated steel
- frame, weighing 11kg, robust design ensuring stability and support.
- Folds in half for easy storage and transport
- Portable and lightweight, perfect for on-the-go use
- Heavy-duty construction for frequent use
- Ideal for events, parties, meetings, and more
- Net Weight : 11KG

8. 4 Plate Stove

Description

- DSS554 freestanding stove.
- Plate Compact Stove Black FC
- Static oven
- Gross volume : 59L
- Net volume: 55L
- A+ energy rated
- Plate indicator light
- Large viewing window
- Removable inner glass
- Heat switches & function selector

- Roast pan and chrome self
- Oven
- Conventional bake
- Static grill
- Steam assisted cleaning
- Unpacked Dimensions (H x W x D) mm 1005 x 512 x 651
- packed Dimensions (H x W x D) mm 981 x 572 x 714
- Unpacked Weight (kg) 39
- Packed Weight (kg) 40

9. 100 Ltr Pot (Alluminium)

Description

- 70 Litre Extra Heavy Catering Pot
- 3-5mm thickness Aluminium Body,
- Dimensions: 55.00
- Diameter 22.50 cm Height
- Net Weight: 6.93 kg
- Product Information
- Type: Casserole
- Made of: Aluminium
- Pack of: 1
- Lid Included
- Capacity: 70000 ml

10. 50 Ltr Pot (Alluminium)

Description

- 50 Litre Extra Heavy Catering Pot
- 3-5mm thickness Aluminium Body,
- Dimensions: 55.00
- Diameter 22.50 cm Height
- Net Weight: 6.93 kg
- Product Information
- Type: Casserole

- Made of: Aluminium
- Pack of: 1
- Lid Included
- Capacity: 50000 ml

11. Plastic Storage Box (80 ltr)

Description

- 45 Litre Storage box
- Features:
- Secure locking clips
- Wheels for easy moving
- For all hardware storage needs
- Dimensions: 77.5 x 52 x 44.5cm
- Material: Plastic
- Colour: Black

12. Children Toys payment voucher, R10,000.00

13. Nursery payment Voucher (R10 000)

14. Untreated Pine Plywood Shutter Board

Description

- *(18 x 2440 x 1220 mm)*

J. MACHINERY & POWER TOOLS

1. Tyre changer

Description:

Motor power 1.1kw, 230v

Voltage Input 230v single phase

Internal rim clamping 12"to 22"

External rim clamping 10"to 20"

2. Brush Cutter

Description:

Mid-range garden cutter (cordless

Engine /Motor power: 40cc/1.5kw

Cutting Attachments: blade for thick weed

Handle design: Bike handles (cow horn handles)

3. Lawn Mower

Description:

Powerful 196cc, 3.6KW (4.7Hp),

4-stroke OHV petrol engine

High power easy start

Cutting disc with 4 swing blades

4. Helmet

Description:

With transparent visor

Face with transparent visor and hearing protection

5. Petrol Hedge Trimmer

Description:

Cord less, 18volt, Engine/motor power - 23cc or 22.5cc 2-stroke

6. Chain Saw

Description: Lightweight cord-less. Engine/motor power - 45cc 2-stroke

7. 2 - Stroke Oil - 100ml

Description:

Description:

- 2 stroke oil synthetic “no smoke” 1 Litre
- High performance lubricant
- Heat and friction reduction

8. 2 - Stroke Oil - 500ml

Description:

- 2 stroke oil synthetic “no smoke” 500ml

- High performance lubricant
- Heat and friction reduction

9. 2 - Stroke Oil - 1 litre

Description:

- 2 stroke oil synthetic “no smoke” 1 Litre
- High performance lubricant
- Heat and friction reduction

10. Trimmer line precut (100)

- Trimmer line 3.5mm x 22cm

11. Wheelbarrow

Description

1.2mm Steel Pan,

Steel Reinforced Rim,

65L Capacity,

Rubber Wheel with Steel Hub, and SABS Approved.

12. Manual Block Machine

Description:

(5 per drop) - 430 x 150 x 220 mm

13. Manual Block Machine (1 per drop)

14. Compressor

Description:

1.5HP Direct Drive Air Compressor

24 L Spray Gun Gravity

Fluid nozzle: 1.4mm.

BSP air inlet: 1/4-inch/ 6.35mm.

Cup capacity: 600cc

Working pressure: 3.5-8 bar (40-116PSI).

Average air consumption at 100 percent.

Duty cycle: 200L/min (7CFM).

Min. compressor required: 3HP/2.2kw.

15. Jack Hammer

Description: 220V 44kg (2100w, 1150BPM, 50Hz)

K. Inverter Welding Machine

Description: 220v (2200L)

16. Angle Grinder

Description: 115mm, 700w

17. Angle Grinder

Description: (230 mm, 2200w)

18. Drill (Bosch) Impact

Description: 13mm 650w

19. Drill (Bosch) Impact

Description: 13mm 1100w

20. Level spirit

Description:

1200mm

Type 70 Yellow MGS - 2 VIALS - HD Frame

21. Ladder Aluminium Extension

Description: 3.3 MTR

22. Ladder Fiberglass

Description: 6 Step

23. Electric High-Pressure Cleaner

Description:

220Volt

Max Pressure – 140 Bar Max Flow – 7.3L/Min Weight – 60 kg

24. Induction High Pressure Washer

Description:

- 2000 W 145 Bar Brushless Motor HPW412

25. Fire extinguisher 1.5KG

Description:

- Mild steel material
- Full weight 2.9kg
- Empty weight 1.4kg
- Discharge time 8 sec
- Height 335mm
- Diameter shell 101mm
- Discharge range 3m

26. Lever Hoist (0.75 Ton)

Description:

- Lifting capacity 0.75 tons (750kg / 1,650lbs)
- Standard lift /chain length 1,5m to 3m G80 alloy steel chain
- Chain size 6mm load chain
- Weight 7 to 9 kg

27. G-Clamp, Steel Jaw

Description:

- T-Bar Handle (200mm Heavy Duty)

28. G-Clamp Set

Description:

- Heavy Duty - 50mm 75mm 100mm

29. Pipe Wrench 350 mm

Description

- 350mm pipe wrench ductile casting body with forged carbon steel jaws
- Length: 75mm
- Width: 25mm
- Height: 305mm

30. Pipe Wrench 250 mm

Description

- 350mm pipe wrench ductile casting body with forged carbon steel jaws
- Length: 850mm
- Width: 30mm
- Height: 400mm

31. Drill/Grinder Combo (20Vlt)

Description:

- Battery size: 20V
- Amp/Hr rating 4
- Max torq: 70 /230
- Length480mm
- Width 265mm
- Height 345mm

32. Tool Box 108 Piece

Description:

- Professional 61 piece tool kit – 21” socket set, spanners, and pliers in 5-Tier Steel Toolbox
- Set quantity: 60
- Socket type: C-Profile
- Drive Type: ½” square drive
- Material: chrome vanadium steel
- SABS Approved

33. Pneumatic Impact Wrench 1/2"

Description:

- Drive size ½-inch square drive for standard sockets
- Free speed: 7500 RPM (revolutions per minute for fast rundown
- Maximum torque: 570Nm of working torque

34. Spanner

Description:

- Chrome vanadium steel
- 45 Deg 15mm

- 1 Spanner
- Size 17mm

35. Handheld Blower 26CC

Description:

- Engine type: 2-stroke, air cooled single cylinder petrol engine
- Offering movement without cord or battery recharge limits

K. TRADITIONAL CLOTHING & BEADING

1. Beads

size 1(11/0)	<i>White</i>
size 1(11/0)	<i>Royal blue</i>
size 1(11/0)	<i>Red</i>
size 1(11/0)	<i>Purple</i>
size 1(11/0)	<i>Orange</i>
size 1(11/0)	<i>Gold</i>
size 2 (10/0)	<i>white</i>
size 2 (10/0)	<i>gold</i>
size 2 (10/0)	<i>red</i>
size 2 (10/0)	<i>royal blue</i>
Size 3 (8/0)	<i>Black</i>
Size 3 (8/0)	<i>Orange</i>
Size 3 (8/0)	<i>White</i>
Size 3 (8/0)	<i>Gold</i>
Size 3 (8/0)	<i>Purple</i>
Size 3 (8/0)	<i>Red</i>
Size 3 (8/0)	<i>royal blue</i>

2. Medium hole pearl beads

Gold
Orange
Purple
White

3. Extendable loom beading board

Description

- Adjustable beading loom
- Up to 1.2m extra long
- Including mini extendable loom

L. MOBILE TOILETS

1. General Mobile Toilets

Description

- Non-flush with waste drum
- Width: 105cm to 112 cm
- Length: 106cm to 114cm
- Height: 220cm to 230cm

2. Waste drum dimension

- Capacity: 110 litres to 125 litres
- Dimensions: 536mm
- Height: 445mm

3. Other

- Maximum ventilation,
- Roomy interior,
- Occupancy signal latch,
- Double toilets roll holder,
- Coat hook, and
- Toilet seat and flap
- Waste drum

M. SOUND SYSTEM

1. Sound System Speaker

Description:

Fts 15 " Plastic Moulded 250w Speaker Fts

Power: 250W RMS • Peak Power: 500W

Plastic Moulded Cabinet • Driver: 15" Low Frequency

2. Fts Bb 18 Mkii 18 Single 11000w Bass Bin

Description

Peak Power :2200W Peak RMS Features: 57

FTS 18" 2X Low Frequency Driver • MDF Painted Cabinet

Driver: 2 x 18" Low Frequency, Full Range Driver

Frequency Range: 45 - 500Hz • Sensitivity: 98dB

3. Fts 8 Channel Mixer [E8 Mkii]

Description

XMAX CX12-800 powered 12-channel audio mixer

CX12-800 is a feature-rich, value-packed all-in-one powered mixer.

Channels: 12 total - 8 mono + 2 stereo: Mono inputs

Stereo channels suitable for keyboards, tablets, or backing tracks

EQ per Channel: 3-band (low/mid/high) tone control for each channel

4. MAX CX-3000 2X 1500W Power Amplifier

Description

- PowerWorks PW-CX234 Crossover
- Speaker Stand (Hybrid SS02)
- CELTO or equivalent Acoustique 12NG500-8 Speaker (500W RMS)

5. 15" plastic molded 250 watts speaker X5

Description:

- Portable and durable passive PA loudspeaker
 - Power: 250 watts
 - Peak power: 500w
 - Plastic moulded cabinet
 - Driver: 15" low frequency, full range driver
 - Twitter: 44mm titanium Diaphragm

6. Power works PW- CX 234 cross over

Description:

- Professional active audio crossover
- Featuring 3 way stereo or 4 way mono configuration

- Frequency bandwidth pf 45Hz to 9600Hz

7. Speaker stands (hybrid SS02)

Description:

- Professional full sized speaker tripod stand with adjustable height of 1.1m to 1.9m
- All round metal base construction
- Sturdy speaker stand
- Material: high grade steel
- Base: high grade steel
- Clutch: ABS moulded
- Pole diameter: 35mm
- Load capacity: 70kg

b. DELIVERY CONDITIONS

1. Goods to be delivered at various wards within uMlalazi Municipal jurisdiction on specified set dates and time. Goods not delivered on the specified date and time will NOT be accepted.
2. **Goods/service** must be supplied from a reputable manufacturer/supplier with a traceable references.
3. The successful bidder may be required to submit sample or disclose brand name and specifications of the **products** intended to be supplied prior making delivery.
4. Successful bidder will be required to obtain written approval from the municipality prior to delivering the intended **products**.

5. Packing

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

6. Municipality reserves a right to reject unacceptable standard of **Goods/service**.
7. The complete order is to be delivered to uMlalazi Municipality within **thirty (30) days** from date of order.
8. Deliveries must be made during **Monday to Friday, not later than 08h00am**.
9. It is the duty of the supplier to off-load and pack material as per instruction from the municipality.
10. Incorrect quantities, quality or other related discrepancies should be corrected and delivered within **five (5) working days**.
11. All costs incurred as a result of incorrect supply should be replaced at the Supplier's cost.
12. Delivery must be accepted through a delivery note signed by authorized municipal official on the day and time of delivery, failing which delivery remains the responsibility of the service provider.
13. Delivery must be made in appropriate size vehicle to allow offloading space, bigger/ long trucks will not be able to reach municipal premises where materials are to be off-loaded.
14. The order that is partly delivered to the municipality remain the property of the supplier until complete order is delivered.
15. No part payments will be accepted, failure to complete delivery nullifies the whole contract.
16. Invoice will only be accepted once complete order has been delivered.

3.1. OBLIGATIONS AND RESPONSIBILITIES OF THE SERVICE PROVIDER

- 3.1.1. To supply material from a credible and reputable supplier with traceable references if not manufacture or authorized distributor.
- 3.1.2. To maintain all qualities presented during bidding process which materially influenced decision making in awarding this tender (disclosed product or source supplier shall not be changed/substituted without municipality's written consent
- 3.1.3. Provide, perform and complete the quality services in a proper, efficient and prompt manner and in accordance with the project specifications and contract requirement in terms of the agreement.
- 3.1.4. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

- 3.1.5. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 3.1.6. To maintain good standing with South African Revenue Service (tax matters), Central Supplier Data base (CSD), Compensation for Occupational injuries and Diseases Act (COID) for the duration of the contract.
- 3.1.7. Adhere to all health and safety requirements in accordance with OHSA.
- 3.1.8. The service to adhere to prescribed response time and be **available on week-ends** to attend to emergencies as requested by municipality.
- 3.1.9. Delivery of the goods / commencement of services shall be made within **thirty (30) Days** from date of appointment.
- 3.1.10. Where service is provided as on ad hoc basis (as and when required), **response time shall be within twenty-four (24) hours** of the time of request.
;
- 3.1.11. Attended all contract administration meeting scheduled by municipality at service providers costs and must be attended by senior level delegates as indicated in the meeting invitation.
- 3.1.12. The Service Provider shall immediately give notice of any circumstances preventing them from completing their obligations in terms of the contract.
- 3.1.13. Invite responsible Municipal official for inspection and certifying work done prior leaving site or during progress of work as per agreed quality management in the contract.
- 3.1.14. To perform applicable incidental Services relating to:
- (i) Warranty arrangements where applicable

3.2. MONITORING OF SERVICE

- 3.2.1. This Contract will be monitored on regular basis and performance/ progress report will be required to be submitted as a supporting documents to service provider's invoice where required by municipality.
- 3.2.2. The Municipality reserves the right to introduce or put in place additional performance measures as and when required, as deemed necessary during contract administration.
- 3.2.3. **Inspections and testing requirements that may apply.**

- (i) Service provider's premises
- (ii) Quality of materials used and any other quality control tests in relation to the supplies/ services
- (iii) Workmanship and compliance with specification of services/goods procured.

3.2.4. Format of communication

- (i) All requests for formal approval from the Employer, or any other body, shall be submitted in writing in hardcopy format. Ad-hoc communication between the Employer and the Service Provider may be conducted per facsimile or in electronic format (e-mail).
- (ii) All plans and contract documents submitted for approval shall be in hardcopy format.

3.3.CONTRACT ADMINISTRATION MEETINGS

- 3.5.1** To be able to manage the contract, the Employer and Service Provider may have meetings, to proactively and jointly manage and minimise adverse risks during execution of the contract. The attendees shall have the necessary delegated authority to make decisions in respect of matters discussed at such meetings.
- 3.5.2** Regular meetings of a general nature and special meeting may be convened and chaired by the municipality or *municipality's agent*, number of meetings per month will be determined by Municipality as needed.
- 3.5.3** All meetings shall be recorded using minutes or a register prepared and circulated by the person who convened the meeting. Such minutes or register shall not be used for the purpose of confirming actions or instructions under the contract as these shall be done separately by the person identified in the *conditions of contract* to carry out such actions or instructions.

3.4. OTHER CONTRACT ADMINISTRATION CONDITIONS.

3.4.1. Patent rights

- 3.4.1.1. The service provider shall indemnify the municipality against all third-party claims of infringement of patent, trademark, or industrial design rights arising during rendering of service or from use of the goods or any part thereof by the municipality.

3.4.2. Insurance

N/A

3.4.3. Performance security

- 3.4.3.1. Within **thirty (30) days** of receipt of the notification of contract award, the successful bidder shall furnish to the municipality the performance security of the amount of **10%** of the contract value.
- 3.4.3.2. The proceeds of the performance security shall be payable to the municipality as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract and shall be administered as set out in the contract.

3.4.4. Warranty and guarantee

- 3.4.4.1. The supplier warrants that the goods supplied under the contract are new, unused. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship.
- 3.4.4.2. This warranty shall remain valid for **one (1) months** after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract.
- 3.4.4.3. This guarantee shall remain valid for **180 days** after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract

3.4.5. Inspections, tests and analyses

- 3.4.5.1. All pre-bidding testing will be for the account of the bidder.
- 3.4.5.2. If it is a bid condition that supplies/services to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the work site, premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the municipality or an person/organization acting on behalf of the municipality.
- 3.4.5.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned as set out in the contract agreement.

3.5. OTHER CONTRACTUAL DOCUMENTATION

N/A

3.6. MINIMUM RESOURCES REQUIRED TO PERFORM THE SERVICE.

N/A

- 3.6.1.** The company must use qualified and experienced personnel to perform the required services.
- 3.6.2.** It is a requirement of this contract that qualified and experienced personnel may perform work. Should it be proven that un-qualified personnel are being utilized to perform the work, the Service Provider's contract may be terminated.
- 3.6.3.** Notwithstanding the above, Un-qualified personnel may assist the qualified personnel in the repair process.

4. PRICING DATA AND SCHEDULED ITEMS

4.1.Pricing instructions.

- 4.1.1.** Bidders are required to complete the pricing schedule in full. All pricing must be clear, transparent, and inclusive of all costs associated with the provision of services as outlined in the Scope of Work.
- 4.1.2.** Failure to complete this pricing schedule in full may result in the bid being deemed non-responsive.
- 4.1.3.** The price must be unconditional.
- 4.1.4.** Tenderers to submit tender prices in accordance with the description, requirements and sections as indicated in the tender documents.
- 4.1.5.** The Municipality reserves the right to negotiate a reasonable price with the lowest acceptable bid prior final recommendation is made.
- 4.1.6.** The offer was accepted as a whole, therefore partly delivered order to the municipality means the service remains the property of the supplier until complete order is delivered.
- 4.1.7.** The order that is partly delivered to the municipality remain the property of the supplier until complete order is delivered.
- 4.1.8.** No part payments will be accepted, failure to complete delivery nullifies the whole contract.
- 4.1.9.** Invoice will be only be accepted once complete order has been delivered, and the municipality accept no ownership, responsibility, security, what so ever for materials/product/equipment/service etc., that was delivered to the municipality until the delivery is complete.
- 4.1.10.** The tenderer must make provision for all machinery labour, material, equipment and all non-incidentals needed for the execution and implementation of the contract in accordance of the tender document.
- 4.1.11.** The Pricing Strategy is a re-measurement contract, meaning scheduled quantities are just estimates or worst case scenario, the actual work will measured for payments based on the rate offered.

4.2.SCHEDULED ITEMS

A: TEXTILE AND SEWING EQUIPMENT

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
A1	Industrial sewing machine	10		
A2	Overlocker machine	7		
A3	Domestic Sewing Machine	33		
A4	Washing Machine Top Loader - 14Kg	7		
A5	Steam Iron - 2200W	3		
A6	Vacuum Cleaner (wet and dry) - 1200W (4kg)	1		
A7	Fabric Voucher amounting	1	R10 000.00	R10 000.00
A8	Anklelets Voucher amounting	1	R11 000.00	R11 000.00
A9	Traditional Attire Voucher	1	R10 000.00	R10 000.00
SUB-TOTAL FOR A				

B: BAKING AND CATERING

UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
B1	Electric Oven - 1 Deck 1 Tray	3		
B2	Electric Oven 4 Plate Stove	6		
B3	8L Stand Mixer 3 In 1 Dough Mixer (Silver)	3		
B4	Blender (600w)	1		
B5	Small baking utensils Voucher	1	R4 400.00	R4 400.00
B6	Microwave Electronic 34 Litre Oven (Black)	5		
SUB-TOTAL FOR B				

C: REFRIGERATION, AND KITCHEN APPLIANCES

UNIT	DESC	QUANTITY	UNIT PRICE	AMOUNT
C 1	Cooler Box large (50 Ltr)	2		
C2	Fridge Metallic (117 LTR, A+ energy rating)	2		
C3	Fridge Metallic (545 LTR, A+ energy rating)	2		
C4	Chest Freezer - 481 LTR,	2		
C5	Chest Freezer - 410 LTR,	2		
C6	750L Double Glass door Beverage Cooler	1		
C7	Chafing Dish	29		
C8	50 PCS Combo Dinner Plate (Rnd)	7		
C9	24 PCS Combo Dinner Plate (4 Cnr)	4		
C10	6pcs Tablespoon (Plain mirror finish)	58		
C11	6pcs Tablespoon (Gold/Rose Gold finish)	21		
C12	48's High Ball Tumbler Glass (Case)	12		
C23	Plastic Air Fryer (4.7 L) - Digital display (Defy)	5		
C14	Electric Stainless Steel Double-Tank Chip Fryer	8		
C15	Flat Top Griller 720mm Electric	3		

C16	Electric Contact Grill - Non Stick Ribbed Plates	1		
C17	Gas Double Chip Fryer on Stand (16LTR) - 50CMW	5		
C18	Mechanical Potato Chipper (Chip Cutter)	6		
C19	Gas Stove 3 burner	14		
C20	Full Gas Stove - 4 plate	7		
C21	60cm Standard Cooker Hood Black DCH60B (Defy Compactable or equivalent)	1		
C22	POT 100-liter Extra Heavy Stew Pan	16		
C23	POT 85 -liter Extra Heavy Stew Pan	1		
C24	POT 70-liter Extra Heavy Stew Pan	7		
C25	POT 55 - liter Extra Heavy Stew Pan	3		
C26	Pot India-52 Heavy Duty 2 handle (12.7kg)	4		
C27	40-liter Extra Heavy Stew Pan (87x35cm) - 8kg	5		
C28	Stainless Steel Gas Flame Griller – 4 Burner	2		
C29	Chef Drum Braai (Small) - 600 x 600 mm	2		
C30	5kg Gas Cylinder	4		
C31	9kg Gas Cylinder	3		
C32	Storage Box Clear 45 LTR	1		
C33	Double 4.5 liters Beverage Dispenser	1		
C34	Solar Flood Light with Sensor 10 W	1		
C35	Plastic Party Chair - Black (Heavy Duty)	266		
C36	Red Carpet Runner - (15m x 90cm)	1		
C37	2 Pole Tent (White)	5		
C38	Gazzebo - Navy (3MTR x 3MTR)	2		
C49	White Folding Plastic Table (2Pcs)	5		
SUB-TOTAL FOR “C”				

D: SALON AND BEAUTY EQUIPMENT

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
D1	SALON AND BEAUTY EQUIPMENT			
D2	Salon Chair	1		
D3	Hair Stylist Apron with Rhinestone Tools	2		
D4	Complete Haircutting Grooming Kit	1		
D5	Professional Hair Dryer	5		
D6	Adjustable Height Hair Dryer (with salon stand)	2		
D7	Semi-pedestal wash basin - black	1		
D8	Hair food with coconut - 125g (Pack of 6)	2		
D9	Organic Shea Butter Repair and Care Shampoo 1L (Pack of 6)	2		
D10	Relaxer Kit - 250ml - Dark n Lovely Superior Moisture(Pack of 5)	1		
D11	Hand towel plain 50x90	6		
D12	Plastic Adult Tuffy Chair - White/Black	6		
D13	Generic Cosmetic LED Mirror vanity lighted mirror (rectangle)	3		

D14	Basics Beauty Mirror With Light Cream 29.5x6x35.3cm	4		
D15	Generic Foldable Table 6 seater (plastic)	1		
D16	Wood Floor Cloth Dryer Stand (4 Tier)	1		
D17	Glamour Beauty Ultimate Extra Mega Hold Hair Spray 300ml	3		
D18	Foldable Mini Selfie Stick Tripod (Floor-Stand Quadripod with Remote)	1		
D19	Electric Curling Iron (25mm)	1		
D20	Hair Straightening Hot Comb	1		
D21	Beauty Product Voucher	1	R10 000.00	R10 000.00
D22	Beauty Product Voucher	2	R12 000.00	R24 000.00
D22	Beauty Product Voucher	1	R 4 000.00	R 4 000.00
SUB-TOTAL FOR “D”				

E: GARDENING AND AGRICULTURAL EQUIPMENTS

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
E1	Rain Sprinkler	4		
E2	Hose garden Pipe (20mm x 26m)	16		
E3	Hose garden Pipe (32mm x 100m)	1		
E4	Hose garden Pipe (25mm x 100m)	3		
E5	Water Tank (plastic) - 1000Ltr	1		
E6	Water Tank (plastic) - 2500Ltr	18		
E7	Water Tank (plastic) - 5000Ltr	4		
E8	Plastic watering can 10 LTR	12		
E9	Petrol Water Pump - 0.37Kw	1		
E10	Petrol Water Pump - 1.1Kw	3		
E11	Petrol Water Pump - 3HP	1		
E12	Petrol Water Pump - 7HP	1		
E13	Digging Spade 660mm Metal Hilt Steel Shaft Heavy-Duty	18		
E14	Hoe Vine Cock 4 Prong	7		
E15	Hoe Handle Wooden	1		
E16	Hoe Handle Poly 1.2m	12		
E17	Hoe Head – 1100 g Raised Neck	11		
E18	Pick Head 3KG	2		
E19	Pick Handle 900mm	2		
E20	Shovel (Round Nose - 2Kg)	17		
E21	Garden Fork (4-Prong Fork)	4		
E22	Wooden Treated Poles (75-100mm 2.4MTR)	429		

E23	Wooden Treated Poles (50-75MTR)	50		
E24	Wooden Poles 2.40 MTRS (N0n-SABS)	50		
E25	Timber 38 x 114 x 4.2 MTR	46		
E26	Timber 50 x 76 x 4.2 MTR	50		
E27	Welded Mesh Roll 30m x 1.8m (100mm x 100mm)	24		
E28	Welded Mesh Roll 30m x 1.8m (100mm x 50mm) 2/2.5mm	6		
E29	Welded Mesh Roll 30m x 1.8m (50mm x 50mm)	11		
E30	Veldspan Fencing 1.2m x30cm x10 strand (100m/Roll)	1		
E31	Galvaniswed Wire High Strain 1000mm 5kg (165m per roll)	11		
E32	Galvanised Staple fencing 1.6mm /16g (5kg roll)	38		
E33	Steel galvanised binding wire 3.15mm /10g (5kg roll)	8		
E34	Steel galvanised binding wire 3.0 mtr	9		
E35	Steel galvanised binding wire 1.2mm x 500g (50m)	2		
E36	Drive way swing gate (NO SPEC)	4		
E37	Shade Netting 80% Green (3m x 1m) - 50 mtr roll	40		
E38	Shade Netting 80% Green (3m x 1m) - 50 mtr roll (duplicate)	5		
E39	Shade Netting 20% Black (3m x 1m) - 50 mtr roll	50		
E40	Cement (NO SPEC)	203		
E41	Seeds - Cabbage 100gms	2		
E42	Seeds - Beetroot 500gms	2		
E43	Seeds - Swisschard - 500gms	2		
E44	Seeds - Onion Texas - 500gms	2		
E45	Seeds - Pepper Califonia Wonder 100Gms	2		
E46	Seeds - Lettuce Great Lakes 100Gms	2		
E47	Seeds - Pepper Long Slim 20Gms	2		
E48	Seeds - Tomato Floradade 20Gms	2		
E49	Seeds - Tomato Roma 20Gms	2		
E50	Seeds - Cucumber Ashley 20Gms	2		
E51	Agricultural supplies Voucher	1	R18 450.00	R18 450.00
SUB-TOTAL FOR “E”				

F: POULTRY, LIVESTOCK AND EQUIPMENT

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
F1	Epel or equiv sure phase 2 meal - 40kg	40		
F2	Broiler starter 40kg	88		
F3	Broiler finisher 40kg	99		
F4	Broiler post finisher 40kg	74		
F5	Day Old Chick	1310		
F6	Brown Layer Hens (18 Weeks POL)	465		

F7	Plastic Tube Feeders - 3KG	12		
F8	Plastic Tube Feeders - 9KG	26		
F9	Water Fount - 10 Litre Drinker	36		
F10	Water Fount - 3 Litre Drinker	29		
F11	Chick Feed Tray (Round shape)	20		
F12	Sawdust / Wood shaving bags	20		
F13	Egg Commercial Cabinet Incubator and Hatcher	1		
F14	Layer Cage (96/100 layers in a cage)	2		
F15	BOERBOK GOATS - PURCHASE VOUCHER	18		
F16	Gas brooder for Poultry up to 400 POL/17 weeks	1		
F17	Stress guard 100gr	2		
F18	Vaccine Hippra Gumbora D78	4		
F19	Vaccine ND Clone30	4		
F20	Radiant Globe Par38 Chicken Sicca Therm 250w	43		
SUB-TOTAL FOR "F"				

G: INFORMATION AND COMMUNICATION TECHNOLOGY

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
G1	Laptop	7		
SUB-TOTAL FOR "G"				

H: SPAZA SHOP AND RETAIL

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
H1	Spaza Shop start up stock worth R10, 000.00	1	R10,000.00	R 10 000.00
H2	Spaza Shop start up stock worth R8, 000.00	2	R 8,000.00	R 16 000.00
H3	Spaza Shop start up stock worth R2,500.00	2	R 2,500.00	R 5,000.00
H4	Spaza Shop start up stock worth R6,000.00	3	R 6,000.00	R 18, 000.00
H5	Sheet Roof Zinc Corrugated 0.3 x 686MM	20		
H6	Door 5Pain Alluminium L/H 900MM	2		
SUB-TOTAL FOR "H"				

I: EVENT, TENT & KIDS EQUIPMENT

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
I1	Child Tables	27		
I2	Child Chairs	37		
I3	Blankets	7		

I4	Throw blanket	2		
I5	Sleeping Mattress	7		
I6	Scooters	10		
I7	Plastic Folding Table (2PCs)	2		
I8	4 Plate Stove	1		
I9	100 Ltr Pot (Aluminum)	2		
I10	50 Ltr Pot (Aluminum)	2		
I11	Plastic Storage Box (80 ltr)	2		
I12	Toys payment voucher	1	R10,000.00	R 10 000.00
I13	Nursery Voucher	2	R10,000.00	R 20 000.00
I14	Untreated Pine Plywood Shutter Board	8		
SUB-TOTAL FOR “I”				

J : MACHINERY AND POWER TOOLS

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
J1	Brush Cutter	57		
J2	Handheld Blower 26CC	2		
J3	Lawn Mower	1		
J4	Helmet with transparent visor	3		
J5	Petrol Hedge Trimmer	1		
J6	Chain Saw	19		
J7	2 - Stroke Oil - 100ml	8		
J8	2 - Stroke Oil - 500ml	14		
J9	2 - Stroke Oil - 1 ltr	7		
J10	Trimmer line precut (100)	31		
J11	Wheel barrow	20		
J12	Manual Block Machine (5 per drop) - 430 x 150 x 220 mm	2		
J13	Manual Block Machine (1 per drop)	21		
J14	Compressor	2		
J15	Spray Gun Gravity	1		
J16	Jack Hammer 220V 44kg (2100w, 1150BPM, 50Hz)	1		
J17	Inverter Welding Machine – 220v (2200L)	3		
J18	Angle Grinder Bosch 115mm, 700w	1		
J19	Angle Grinder Bosch (230 mm, 2200w)	4		
J20	Drill (Bosch, or equivalent)	2		
J21	Drill (Bosch or equivalent)	1		
J22	Level spirit 1200mm	1		
J23	Ladder Alluminium Extension - 3.3 MTR	1		
J24	Ladder Fibreglass 6 Step	1		
J25	Electric High Pressure Cleaner - 220Volt	1		
J26	Induction High Pressure Washer	2		
J27	Fire extinguisher 1.5KG	2		
J28	Lever Hoist (0.75 Ton)	2		

J29	G-Clamp, Steel Jaw, T-Bar Handle (200mm Heavy Duty)	1		
J30	G-Clamp Set (Heavy Duty - 50mm 75mm 100mm)	1		
J31	Pipe Wrench 350 mm	1		
J32	Pipe Wrench 250 mm	1		
J33	Drill/Grinder Combo (20Vlt)	1		
J34	Tool Box 108 Piece (chest set)	3		
J35	Pneumatic Impact Wrench 1/2" (7500 RPM-570nm)	1		
J36	Spanner 45 Deg 15mm	1		
J37	Tyre changer	1		
SUB-TOTAL FOR “J”				

K: TRADITIONAL CLOTHING AND BEADING

UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Beads			
K1	size 1(11/0) : white	3		
K2	size 1(11/0) : Royal Blue	2		
K3	size 1(11/0) : Red	2		
K4	size 1(11/0): Purple	2		
K5	size 1(11/0) : Orange	2		
K6	size 1(11/0) : Gold	2		
K7	size 2 (10/0): White	3		
K8	size 2 (10/0): Gold	2		
K9	size 2 (10/0): Red	2		
K10	size 2 (10/0): Royal Blue	2		
K11	Size 3 (8/0): Black	3		
K12	Size 3 (8/0): Orange	2		
K13	Size 3 (8/0): White	3		
K14	Size 3 (8/0): Gold	2		
K15	Size 3 (8/0): Purple	2		
K16	Size 3 (8/0): Red	2		
K17	Size 3 (8/0): Royal Blue	2		
	MEDIUM HOLE PEARL BEADS			
K18	Gold	2		
K19	Orange	2		
K20	Purple	2		
K21	White	2		
K22	Extendable loom beading bord	1		
SUB-TOTAL FOR “K”				

L: MOBILE TOILETS

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
L1	Non-Flush Mobile Toilet (Green) - Drum included	2		
SUB-TOTAL FOR “L”				

M: SOUND SYSTEM

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
MO1	Sound System Speaker	2		
M2	Fts or equivalent) 15 " Plastic Moulded 250w Speaker Fts	5		
M3	Fts Bb 18 Mkii 18 Single 11000w Bass Bin or equivalent	1		
M4	Fts 8 Channel Mixer [E8 Mkii] or equivalent	2		
M5	<i>MAX or equivalent CX-3000 2X 1500W Power Amplifier</i>	1		
M6	PowerWorks PW-CX234 Crossover	1		
M7	<i>Speaker Stand (Hybrid SS02)</i>	1		
M8	CELTO or Equivalent Acoustique 12NG500-8 Speaker (500W RMS)	2		
SUB-TOTAL FOR “M”				

Item	Description	AMOUNT
A	Sub-total: Textile and Sewing Equipment	
B	Sub-total: Baking and Catering	
C	Sub-total: Refrigeration, and Kitchen Appliances	
D	Sub-total: Salon and Beauty Equipment	
E	Sub-total: Gardening and Agricultural Equipment	
F	Sub-total: Poultry, Livestock and Equipment	
G	Sub-total: Information and Communication Technology	
H	Sub-total: Spaza Retail Shop	
I	Sub-total: Event, tent, kids equipment	
J	Sub-total: Machinery and Power tools	

K	Sub-total: Traditional Clothing and Beading	
L	Sub-total: Mobile Toilet	
M	Sub-total: Sound system	
TOTAL AMOUNT (EXCL. VAT)		
VAT 15% (Only vat registered)		
TOTAL AMOUNT (INCL. VAT) NB: Carry total to Form of Offer		

5. PAYMENT CONDITIONS

5.1. Payment Instruction

- 5.1.1.** Payment will not be made for work or services performed that fall outside the ambit of the contract and approved **Contract Price**, all variation orders must be approved in writing by a person authorized to do so.
- 5.1.2.** Payment will be made by the municipality to the Service Provider upon delivery of service, which payment will be made via electronic transfer of funds to the Contractor's financial institution subject receipt of a valid tax invoice accompanied with relevant supporting documents specified in this contract.
- 5.1.3.** Where applicable progress payment claims shall be submitted in the same format, accompanied by an original tax invoice
- 5.1.4.** The Service Provider is obliged to submit the invoice together with a signed monthly reports, travel log books, job card or municipal time sheet (whichever is applicable) and job card/time sheet must be properly filled and reflect worked hours / quantity of work done, site name etc. Failing which no work shall be certified for payment.
- 5.1.5.** Valid tax invoice must be submitted on the last day of each month and payment shall be made in 30 days after date of invoice.
- 5.1.6.** In the event that the Municipality is not satisfied with the performance of the Service Provider, the Municipality shall give written notice to this effect to the Service Provider providing sufficient detail and a reasonable time frame to enable the Service Provider to rectify such performance.
- 5.1.7.** The municipality is not obliged to pay for incomplete delivered services. In the event of the entire amount or a portion of the invoice being disputed by the Municipality, the entire invoice amount shall be withheld, until the dispute is resolved. The undisputed portion may be paid on municipality's discretion subjected to nature and conditions of services and submission of the revised invoice amount as such payment may render the contract irregular.
- 5.1.8.** Invoice will be only be certified for payment once complete goods/services have been delivered /rendered, and the municipality accepts no ownership, responsibility, security for materials/product/ equipment/services whatsoever, until the goods/services are delivered /rendered.

5.2. Penalties

- 5.2.1. If the service provider fails to perform any or **all services if** within the period(s) specified in the contract, the Municipality shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, an amount of **R 10 000.00 per calendar day** of the delay until actual delivery or performance. The Municipality may also consider applying termination clause of the contract should non-compliance with delivery timeframes constitutes gross breach of this contract.
- 5.2.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 5.2.3. Failure to deliver the goods or service within the period(s) specified in the contract is as a result of an event of force majeure, the service provider must report in writing with evidence required and Municipality shall assess the submission on its discretion.
- 5.2.4. Notwithstanding the provisions of **penalties and termination Clause**, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

6. FORM OF OFFER

TENDER KZN ULM 06/26/27

The Municipal Manager
uMlalazi Municipality
P O Box 37
ESHOWE
3815

Sir,

I/We _____ do hereby tender for the **Supply and Delivery of Local Economic Development (LED) Startup Tools and Equipment for SMMEs** as per specifications and scope of work in the tender document for an amount of:-

Total carried from pricing schedule (Exclusive of VAT) R _____

15% VAT (if vat registered) R _____

Total carried from pricing schedule (Inclusive of VAT) R _____

Total amount in words:

The above fees include all required information or resources to complete the tender as per the specifications.

Until such time that a formal agreement is compiled and accepted, these tenders will be in conjunction with your acceptance or the persons acting on your behalf and will be a binding contract between both parties.

Upon the terms set out in the conditions of tender, I/We hereby acknowledge that:-

1. I/We have read and acquainted myself/ourselves with the terms and conditions of tender and understand the purpose thereof and agree that all such conditions shall form part of this tender;

2. This Offer may be accepted by uMlalazi Municipality by signing the Form of Acceptance within the period of validity stated in this Tender document, whereupon the Tenderer becomes the **Service Provider** in terms of this this contract.

THE CONDITIONS OF TENDER I/WE READ AND ACCEPT

Signature (of person authorized to sign the tender):

Signature : <i>(of person authorized to sign the tender):</i>
Name: <i>(of signatory in capitals):</i>
Capacity: <i>(of Signatory):</i>
Name of Tenderer: <i>(organisation):</i>
Address:
Telephone number: Fax number:
Witness Signature:
Name: <i>(in capitals):</i>
Date:

[Failure of a Tender's to sign this form will invalidate the tender]

7. FORM OF ACCEPTANCE

Contract No: KZN ULM 06/27/28

By signing this part of the Form of Offer and Acceptance, the Employer identified below accepts the Tenderers Offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the Conditions of Contract identified in the Contract data. Acceptance of the Tender's Offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this Agreement and in the Contract that is the subject of this Agreement.

Signature : _____ **DATE:** _____

Name (in capitals) : MR NN SHANDU

Capacity : MUNICIPAL MANAGER

Name of Employer : uMLALAZI MUNICIPALITY

Address : P.O BOX 37
ESHOWE
3815

Witness Signature : _____

Name (in capitals) : _____

Date : _____

8. RETURNABLE AND SCHEDULE DOCUMENTS

Notes

- (i) Bidders are required to submit all returnable documents listed in this bid on item 2.6 and to take note of each remarks made to weigh compliance with the critical requirements of this bid.
- (ii) All returnable schedule documents must be fully completed and signed.
- (iii) Bidders are required sign each page of returnable documents on the space provided as an acknowledgment of requested documentation.
- (iv) All pages with allocated signatory space on the bottom must be signed.
- (v) Proof of purchase of tender documents is required from bidders who purchased the tender document directly from municipality **only**.
- (vi) Bidders to take note of returnable and schedule documents which applies based on submitted tender price. The following returnable documents are compulsory if the tender price is **10 million or above**.
 - a. Audited annual financial statements if offer is above R10 Million.
 - b. MBD5 Declaration for procurement above R10 Million (All applicable taxes included)

SIGNED ON BEHALF OF TENDERER :

A. PROOF OF PURCHASE OF TENDER DOCUMENT

(Applicable to purchased tender documents only)

ATTACH RECIEPT TO THIS PAGE

SIGNED ON BEHALF OF TENDERER :

B. TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Services (SARS) to meet the bidder's tax obligations.

1. In order to meet this requirement, bidders are required to complete in full, the attached form TCC 001. 'Application for Tax Clearance Certificate' and submit it to any SARS branch office nationally. The Tax Clearance Certificate requirements are also applicable to foreign bidders/individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. The original Tax Clearance Certificate must be submitted together with bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance will not be acceptable.
4. In bids where Consortia/Joint Ventures/ Sub-Contractors are involved, each party must submit a separate Tax Clearance Certificate.
5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" forms are available from any SARS branch office nationally or on the website www.sars.gov.za
6. Applications for the Tax Clearance Certificate may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za

SIGNED ON BEHALF OF TENDERER:

C. COMPANY / CC / PARTNERSHIP / JV / SP REGISTRATION CERTIFICATES & ID DOCUMENTS OF ALL DIRECTORS

[NOTE: Registration Certificates for Companies, Close Corporations and Partnerships, or JV Agreements and Powers of Attorney for Joint Ventures, or ID documents for Sole Proprietors must be attached here. Tenderers must include certified ID copies of all directors, members and partners]

In addition to the above, the tenderer must insert here certified copy of identity documents of all directors. NB: “Certified copy” means true and accurate representation of original by an authorized person (Not a copy of a certified copy). Originally certified copy must not be older than six months. Copy of a certified copy will not be considered.

ATTACH PROOF TO THIS PAGE

SIGNED ON BEHALF OF TENDERER:

D. PROOF OF CENTRAL SUPPLIER DATABASE REGISTRATION

***NOTE:** attach full summary of CSD report*

ATTACH PROOF TO THIS PAGE

SIGNED ON BEHALF OF TENDERER:

E. RATES AND MUNICIPAL SERVICES CLEARANCE CERTIFICATE

In terms of Clause 38 of the Supply Chain Management Policy the uMlalazi Municipality reserves the right to reject any tender if any municipal rates and tariffs or municipal service charges owed by that tenderer or any of its directors to the municipality or to any other municipality or municipal entity are in arrears for more than 3 (three) months.

Tenderers are required to submit proof of payment of municipal rates and tariffs for the municipality in which the business is situated/ located.

This serves to confirm that my **company's municipal rates and taxes are paid up to date and the following is attached:**

1. An copy of the most recent municipal statement not older than 3 months, indicating the status of payment of all municipal accounts and taxes, electricity, water, refuse, rates and levies, from the Municipality in which jurisdiction it's business is situated or;
2. In the case where the tenderer does not own property/is a tenant for the purpose of its business establishment, the tenderer to provide copy of lease agreement and a recent statement from its landlord certifying that all the tenants payments in respect of all municipal accounts and taxes i.e. electricity, water, refuse, rates and levies are paid up to date or;
3. In a case where the Service Provider cannot supply any of the above. The person would have to obtain a Rate Clearance Certificate from the Municipality that the person resides in. Service Provider would need a certified copy of the ID of all Directors and a certified copy of the company's CK Tendering, to obtain a certificate ; or
4. Tenders who are **not** registered with any municipality for the payment of rates and services due to their location may submit proof of residence / business address certified by a Municipal Councillor, but only if the residence is the same address as the business address; and

Attach proof to this page in terms of the above

SIGNED ON BEHALF OF TENDERER:

F. WORKMEN'S COMPENSATION

Attach valid proof of good standing with Compensation for Occupational Injuries and Diseases Act (COIDA

SIGNED ON BEHALF OF TENDERER :

G. AUDITED ANNUAL FINANCIAL STATEMENTS STATEMENTS

(Attach AFS TO THIS PAGE)

SIGNED ON BEHALF OF TENDERER:

RETURNABLE SCHEDULE DOCUMENTS

MBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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).

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

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

Where

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

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

POINTS AWARDED FOR PRICE

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20

preference point system.

The specific goals will be applied in in terms of section 2(1)(a)(i) of the municipal supply chain policy to advance targeted groups as follows:

- Youth
- Women
- People living with disabilities
- Local businesses & SMME's

5.2.1 SUMMARY TABLE FOR CALCULATION OF PRERERENTIAL POINTS FOR SPECIFIC GOALS				
			<R50 Million	>R50 Million
NO.	Categories	Weight	80 20	90 10
1	Ownership Goals	50%	10	5
2	Empowerment Goals	20%	4	2
3	Reconstruction & Development Programme Goals	20%	4	2
4	Other Goals (Specify)	10%	2	1
		100%	20	10

5.2.2 SPECIFIC GOAL NO.1-OWNERSHIP CATEGORY

#	Specific Goal(s)	Weight	80 20 PP	90 10 PP	Verification
	Ownership Categories :				
1	EME and QSE				
	1. an EME or QSE which is at least 100% owned by black people;	100%	10	5	Sworn Affidavit - QSE/EME General
	2. an EME or QSE which is at least 51% owned by black people;	60%	6	3	Sworn Affidavit - QSE/EME General
	3. an EME or QSE which is at 25% - 50% owned by black people;	20%	2	1	Sworn Affidavit - QSE/EME General
2	Broad Based Black Economic Empowerment :				
	BBBEE Level 1	100%	10	5	BBBEE Certificate
	BBBEE Level 2	60%	6	3	BBBEE Certificate
	BBBEE Level 3 & Below	20%	2	1	BBBEE Certificate
3	Ownership %				
a)	Women Ownership(*Must be South African)				
	ownership - 100% : Black (Youth , Women , Disabled People ,Military Veterans)	100%	10	5	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	ownership - > 51% : Black (Youth , Women , Disabled People ,Military Veterans)	80%	8	4	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	ownership - 25% - 50% : Black (Youth , Women , Disabled People ,Military Veterans)	40%	4	2	ID Copies : Directors Co. Registration CSD Shareholders Certificate

	ownership - 100% : White (Youth , Women , Disabled People ,Military Veterans)	20%	2	1	ID Copies : Directors Co. Registration CSD Shareholders Certificate
b)	Men Ownership(*Must be South African)				
	Men ownership - 100% : Black (Youth , Men , Disabled People ,Military Veterans)	80%	8	4	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	Men ownership - > 51% : Black (Youth , Men , Disabled People ,Military Veterans)	40%	4	2	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	Men ownership - 25% - 50% : Black (Youth , Men , Disabled People ,Military Veterans)	20%	2	1	ID Copies : Directors Co. Registration CSD Shareholders Certificate
4	Youth Development : (Below 35 Years)				
	Youth ownership - 100% : Black	100%	10	5	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	Youth ownership - > 51% : Black	80%	8	4	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	Youth ownership - 25% - 50% : Black	40%	4	2	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	Youth ownership - 100% : White	20%	2	1	ID Copies : Directors Co. Registration CSD Shareholders Certificate

5.2.3 SPECIFIC GOAL NO.2 –EMPOWERMENT CATEGORY

#	Specific Goal(s)	Weight	80 20	90 10	Verification
	Sub-Contracting :				
1	EME and QSE				
	1. an EME or QSE which is at least 100% owned by black people;	100%	4	2	Sworn Affidavit - QSE/EME General
	2. an EME or QSE which is at least 51% owned by black people;	50%	2	1	Sworn Affidavit - QSE/EME General
	3. an EME or QSE which is at 25% - 50% owned by black people;	25%	1	0,5	Sworn Affidavit - QSE/EME General
2	Local Economic Development Sub-Contracting (10%-30%) and 40 % where it is technically possible and subject to pre-approval.				
	1. Enterprise 100% owned by Youth	100%	4	2	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	1. Enterprise 100% owned by Disabled People	100%	4	2	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	1. Enterprise 100% owned by Women	100%	4	2	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	2. Enterprise owned by Black People with CIDB Grading 4 or Less	100%	4	2	ID Copies : Directors Co. Registration CSD Shareholders Certificate
	3. Enterprise 100% owned by Military Veteran	100%	4	2	ID Copies : Directors Co. Registration CSD Shareholders Certificate

	3. Enterprise owned by Black Men with at least 51%	50%	2	1	ID Copies : Directors Co. Registration CSD Shareholders Certificate

5.2.4 SPECIFIC GOAL NO 3- RDP CATEGORY

#	Specific Goal(s)	Weight	80 20 PP	90 10 PP	Verification
	Reconstruction and Development :				
1	Promotion of Local Business(s)				
	1. Enterprise Located within the uMlalazi Local Municipality	100%	4	2	Utilities : Directors or Co. Affidavit Existing Lease Agreement /councilor or Induna letters
	2. Enterprise Located within the King Cetshwayo District Municipality	50%	2	1	Utilities : Directors or Co. Affidavit Existing Lease Agreement
	2. Enterprise Located within the Province	25%	1	0,5	Utilities : Directors or Co. Affidavit Existing Lease Agreement
2	SMME Development (EME and QSE)				
	1. an EME or QSE which is at least 100% owned by black people;	100%	4	2	Sworn Affidavit - QSE/EME General
	2. an EME or QSE which is at least 51% owned by black people;	50%	2	1	Sworn Affidavit - QSE/EME General
	3. an EME or QSE which is at 25% - 50% owned by black people;	25%	1	0,5	Sworn Affidavit - QSE/EME General
3.	Job Creation and Community upliftment				
	1.Community upliftment project (e.g. housing , schools ,infra donations etc.) equal to at least 0.5% of project Value	100%	4	2	Bidder to propose
4	2. Creation of Jobs /Labour intensive activities	100%	4	2	Bidder to propose

SPECIFIC GOAL NO 4 – OTHER GOALS

#	Specific Goal(s)	Weight	80 20 PP	90 10 PP	Verification
	Other Categories :				
1	Combination of any other goals				
	User departments may combine any specific goals under categories 1,2 and 3 above in a manner that will help evaluate and apply preference points to the tender	100%	2	1	--Relevant Verification Documentation--

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)
	N/A		N/A	
Ownership Goals: # 1 • BBEE Level 1 • BBEE Level 2 • BBEE Level 3 & Below		10		
Reconstruction & Development Programme (RDP) Goals: Promotion of Local Business # 1 • Enterprise Located within uMlalazi Municipality • Enterprise Located within District Municipality • Enterprise Located within the Province		4		
Reconstruction & Development Programme (RDP) Goals: SMME Development (EME and QSE) #2 • an EME or QSE which is at least 100% owned by black people • an EME or QSE which is at least 51% owned by black people • an EME or QSE which is at 25% - 50% owned by black people		4		
Other Goals: Combination of other goals: #1 • an EME or QSE that is 100% owned by : Black (Youth , Women , Disabled People ,Military Veterans), residing within uMlalazi Municipality		2		
TOTAL		20		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

- ☐ Non-Profit Company
☐ State Owned Company
[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the Service Provider 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:.....

K. SUPPORTING DOCUMENTS FOR PREFERENTIAL PROCUREMENT FOR GOALS POINTS

ATTACH

Documents required for verification of specific goals indicated on **table 1** of the preferential procurement points for specific goals (form MBD 6.)

SIGNED ON BEHALF OF TENDERER:

L. DECLARATION OF INTEREST

MBD 4

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**
 - 2.1 Full Name of bidder or his or her representative:
.....
 - 2.2 Identity Number:
.....
 - 2.3 Position occupied in the Company (director, trustee, shareholder²):
.....
 - 2.4 Company Registration Number:
.....
 - 2.5 Tax Reference Number:
.....
 - 2.6 VAT Registration Number:
.....
 - 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹“State” means –

- (a) 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);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Municipality of provinces; or
- (e) Parliament.

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

2.7 Are you or any person connected with the bidder presently employed by the state?

YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

.....

Name of state institution at which you or the person connected to the bidder is employed :

.....

Position occupied in the state institution:

.....

Any other particulars:

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

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES / NO

2.7.2.1 If yes, did you attached proof of such authority to the bid document?

YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

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

2.8 Did you or your spouse, or any of the company’s directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES / NO

2.8.1 If so, furnish particulars:

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

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?

YES / NO

2.9.1 If so, furnish particulars:

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

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?

YES/NO

2.10.1. If so, furnish particulars:

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

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES/NO

2.11.1. If so, furnish particulars:

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

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

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

4 DECLARATION

I, THE UNDERSIGNED (NAME).....
CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.1 TO 2.3.1 ABOVE
IS CORRECT, AND THAT THE SIGNATORY TO THIS DOCUMENT IS DULY AUTHORISED.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF
PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS
DECLARATION PROVE TO BE FALSE.

.....
Signature Date

.....
Position Name of bidder

M. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

MBD 8

- 1 This Standard Bidding Document must form part of all bids invited. V
- 2 It serves as a declaration to be used by institutions 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 disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 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	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes ☐	No ☐
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)? To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes ☐	No ☐
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 outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION
FORM IS 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 5

N. 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:

uMlalazi Municipality

(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.
10. 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

References

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

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.

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.

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

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

1 Are you by law required to prepare annual financial statements for auditing? YES/NO

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? YES/NO

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.

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

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? YES / NO

3.1 If yes, furnish particulars

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

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 the municipality / municipal entity is expected to be transferred out of the Republic? *YES / NO

4.1 If yes, furnish particulars

.....
.....

.....
.....
CERTIFICATION

I, THE UNDERSIGNED (NAME)

.....
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS
CORRECT.

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

FALSE.

Name of Bidder:

Position:

Date:

Signature:

P. AGREEMENT IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT No 85 OF 1993

THIS AGREEMENT is made between UMLALAZI LOCAL MUNICIPALITY (hereinafter called the EMPLOYER) of the one part, herein represented by:

in his capacity as:

And

Company Name:

(hereinafter called the **SERVICE PROVIDER**) of the other part, herein represented by:

.....

in his capacity as: duly authorized to sign on behalf of the Service Provider.

WHEREAS the service provider is the Mandatary of the EMPLOYER in consequence of an agreement between the SERVICE PROVIDER and the EMPLOYER in respect of

CONTRACT No: (CONTRACT TITLE)

..... for the executing the services as per scope of works in this contract;

AND WHEREAS the EMPLOYER and the Service Provider have agreed to enter into an agreement in terms of the provisions of Section 37(2) of the Occupational Health and Safety Act No 85 of 1993, as amended by OHSA Amendment Act No 181/1993 (hereinafter referred to as the ACT);

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

COID ACT Registration Number:

OR Compensation Insurer: Policy No.:.....

NOW THEREFORE the parties agree as follows:

1. The Service Provider undertakes to acquaint the appropriate officials and employees of the Service provider with all relevant provisions of the ACT and the regulations promulgated in terms thereof.
2. The SERVICE PROVIDER undertakes to fully comply with all relevant duties, obligations and prohibitions imposed in terms of the ACT and Regulations: Provided that should the EMPLOYER have prescribed certain arrangements and procedures that same shall be observed and adhered to by the SERVICE PROVIDER , his officials and employees. The SERVICE PROVIDER shall bear the onus of acquainting himself/herself/itself with such

arrangements and procedures.

3. The SERVICE PROVIDER hereby accepts sole liability for such due compliance with the relevant duties, obligations, prohibitions, arrangements and procedures, if any, imposed by the ACT and Regulations, and the SERVICE PROVIDER expressly absolves the EMPLOYER and the Employer's agent from being obliged to comply with any of the aforesaid duties, obligations, prohibitions, arrangements and procedures in respect of the work included in the contract, and I further undertake to ensure that any subcontractors employed by me will enter into an Occupational Health and Safety Agreement separately, and that such subcontractors comply with the conditions set.
4. The Service Provider agrees that any duly authorized officials of the EMPLOYER shall be entitled, although not obliged, to take such steps as may be necessary to ensure that the Service Provider has complied with his undertakings as more fully set out in paragraphs 1 and 2 above, which steps may include, but shall not be limited to, the right to inspect any appropriate site or premises occupied by the Service Provider, or to take such steps it may deem necessary to remedy the default of the Service Provider at the cost of the Service Provider.
5. The Service Provider shall be obliged to report forthwith to the EMPLOYER any investigation, complaint or criminal charge which may arise as a consequence of the provisions of the ACT and Regulations, pursuant to work performed in terms of this agreement, and shall, on written demand, provide full details in writing of such investigation, complaint or criminal charge.

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

SIGNED BY/ON BEHALF OF CONTRACTOR - MANDATARY

NAME	SIGNATURE	DATE
------	-----------	------

SIGNED BY WITNESS:

NAME	SIGNATURE	DATE
------	-----------	------

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

SIGNED BY/ON BEHALF OF UMLALAZI MUNICIPALITY

NAME	SIGNATURE	DATE
------	-----------	------

SIGNED BY WITNESS:

NAME	SIGNATURE	DATE
------	-----------	------

Q. RECORD OF ADDENDA TO TENDER DOCUMENTS

I / We confirm that the following communications received from the Employer or his representative before the date of submission of this tender offer, amending the tender documents, have been considered in this tender offer.

No.	Date	Title or Details
1		
2		
3		
4		
5		

Compulsory Note:

1. Addendum issued by Municipality comes part of this bid and it is compulsory to every bidder to submit it with the bid.
2. If the bidder did not receive addendum through the email address provided in the briefing attendance register on the date agreed, it is the responsibility of the bidder to send an email in the email address provided in this document to request the said addendum.

NAME:

POSITION:

SIGNATURE:

DATE:

(of person authorised to sign on behalf of the Tenderer)

R. CERTIFICATE OF AUTHORITY SIGN DOCUMENTS

The Municipal Manager
uMlalazi Municipality
P O Box 37
ESHOWE
3815

AFFIDAVIT

I _____ the undersigned hereby declare that by
resolution dated _____ I am authorized to sign these
documents on behalf of _____

SIGNED AT **THIS** **DAY OF** **20**_____

WITNESS

TENDERER

S. AMENDMENTS OR QUALIFICATIONS BY TENDERER

PAGE	DESCRIPTION

If the tenderer does not wish to make any amendments to the tender documents nor any qualifications to his/her tender, the above space shall be crossed out and the words "NIL" written above the line.

NB: An amendment must leave the original document substantially intact.

SIGNED ON BEHALF OF TENDERER:

9. FUNCTIONALITY

Note: the bidder must achieve minimum of 75 % (75 Points) in functionality. The Table below reflects **evaluation functionality components** and the overall weighting on each **Criteria component** of the functionality are as follows:

1. RELEVANT EXPERIENCE			
The bidder to demonstrate experience and knowledge in supply and delivery of goods.			
Rating for Criteria	Guidelines For Criteria Application	Max Points	Verification Method
Excellent (Points = 20)	5 years + business in existence and operation.	20	1. Attach company profile 2. Proof of any previous work done in the past 5 years (copy of previous orders or letters of appointment). 3. Positive Referral letters
Good (Points = 15)	3 – 4 years business in existence and operation.		
Satisfactory (Points = 10)	1 – 2 years business in existence and operation.		
2. FINANCIAL CAPABILITY AND ACCESS TO CAPITAL			
The bidder must demonstrate availability of funding, cash-flow and creditworthiness			
Rating for Criteria	Guidelines For Criteria Application	Max Points	Verification Method
Excellent (Points=30)	Secured long term funding (> R 1 500 000.00)	30	Latest audited/Reviewed AFS or business bank accounts, pre-loan approval confirmation from a registered financial institution/overdraft facility.
Good (Points = 20)	Secured funding (> R 1 000 000.00)		
Satisfactory (Points = 10)	Limited self-funding (< R 500 000.00)		
Poor (Points = 0)	No financial information		
TOTAL		50	

4.1.RELEVANT EXPERIENCE

- 1.Attach company profile
2. Proof of any previous work done in the past 5 years (copy of previous orders or letters of appointment).
3. Positive Referral letters

4.2 FINANCIAL CAPABILITY AND ACCESS TO CAPITAL

Attach Latest audited/Reviewed AFS or business bank accounts, pre-loan approval confirmation from a registered financial institution/overdraft facility

SIGNED ON BEHALF OF TENDERER: