

Munisipale Kantoor  
 Privaatsak X12  
 VREDENBURG, 7380  
 Tel. No.(022)701-7113  
 Faks No.(022)715-1304



Municipal Offices  
 Private Bag X12  
 VREDENBURG, 7380  
 Tel.No.(022)701-7113  
 Fax No.(022)715-1304

## TENDER DOCUMENT

<b>TENDER NUMBER</b>	SBM 39/25/26
<b>TENDER DESCRIPTION</b>	SUPPLY AND DELIVERY OF SPECIALIZED EQUIPMEMENT AND HANDTOOLS FOR SALDANHA BAY MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2027.
<b>NAME OF TENDERER</b>	
<b>BUSINESS ADDRESS</b>	
<b>TELEPHONE NUMBER</b>	
<b>CSD NUMBER</b>	

### SUBMISSION DETAILS:

<b>ADDRESS</b>	TENDER BOX, GROUND FLOOR, INVESTMENT CENTRE, 15 MAIN ROAD, VREDENBURG		
<b>CLOSING DATE</b>	05 JUNE 2026	<b>CLOSING TIME</b>	12H00

The document, fully completed in all respects, together with any returnable and additional, supporting documentation required, must be submitted in a sealed envelope with the name and address of the tenderer, the project number and description and the closing date and time indicated on the envelope. The sealed envelopes must be inserted into the appropriate official tender box before the closing date and time.

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

**Department: Supply Chain Management**

Contact Person: Rosaire Farmer  
Tel: 022 701 6945  
Email: [rosaire.farmer@sbm.gov.za](mailto:rosaire.farmer@sbm.gov.za)

**ANY ENQUIRIES REGARDING TECHNICAL INFORMATION / SPECIFICATIONS MAY BE DIRECTED TO:**

Contact Person: Andre Mostert  
Tel: 022 701 7054  
Email: [andre.mostert@sbm.gov.za](mailto:andre.mostert@sbm.gov.za)

**INSTRUCTION: HANDLING OF TENDER DOCUMENT**

Tenders must be properly received and deposited in the above-mentioned tender box on or before the closing date and before the closing time. No late tender offers will be accepted under any circumstances. Tender offers must be submitted in a sealed envelope properly marked in terms of the tender number and tender description as indicated above. If the tender offer is too large to fit into the abovementioned box, please enquire at the public counter opposite the tender boxes for assistance. No tender offers will be accepted via facsimile, email or electronic copies.

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

Tenders generated from e-Tender:

**E-TENDER DECLARATION**

**It is compulsory to confirm "Yes" or "No" on all line items**

**Yes/No**

The original document collected from the Municipality must be submitted or, if documents are printed from the e-tender website, the original, printed document must be submitted, clearly reflecting all writing and signatures in black ink. Copied documents where the writing and signatures is unclear and/or copied will render the tender non-responsive.	
Print the tender document with a quality printer. If the wording is unclear, the document will be discarded.	
Printed documents must be bound securely according to page numbers to prevent pages getting lost. Missing pages will render the tender non-responsive. Do not staple the pages together.	
The Price Schedule and All Annexures with compulsory attachments must be bind to the back of the document.	
No alterations of the document will be accepted. Any alterations will disqualify the tender.	
Print the Tender document on both sides to save paper and for standardisation.	

**It is compulsory to comply and sign below if the tenderer agrees to the requirements above**

I accept and approve all of the above.

\_\_\_\_\_  
SIGNATURE OF TENDERER

Initial \_\_\_\_\_

**CHECKLIST**

Please ensure that you have included all the documents listed below and submit it with your tender document as well as ensure that you adhere to the listed requirements. This will ensure that your tender is not deemed to be non-responsive and disqualified.

PLEASE TICK BOX ON THE LEFT

- Identity Documents of all those with equity ownership in the organization. In the case of a company please include only those ID documents of the Directors with equity ownership.
- Company registration forms.
- Certified copy of director/s municipal account/s.
- Registration with professional body (If applicable).
- Samples Provided (If applicable).
- All relevant sections complete and signed and all pages of tender document initialled by authorized signatory.
- Proof attached that signatory is duly authorized to enter into contractual agreement with Saldanha Bay Municipality on behalf of the organization.
- Original or Originally Certified copy of a valid SANAS approved B-BBEE certificate or a valid B-BBEE affidavit.
- Proof for claiming points for locality as required in MBD 6.1.
- Tax-compliant status on CSD.

**DECLARATION**

I declare that all relevant documentations have been included with the bid document and all the tender conditions have been adhered to.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Capacity: \_\_\_\_\_

Initial \_\_\_\_\_

## **CONTENTS**

CONTENTS .....	5
PART A: INVITATION AND GENERAL INSTRUCTION .....	6
1. ADVERTISEMENT .....	6
2. INSTRUCTION TO TENDERER:.....	7
PART B: COMPULSORY RETURNABLE DOCUMENTS (SCM RELATED) .....	14
3. MBD 1: INVITATION TO TENDER .....	14
4. MBD 4: DECLARATION OF INTEREST .....	16
5. MBD 6.1 (PRERENCE POINTS CLAIM FORM) .....	19
6. MBD 8: BIDDER’S PAST PRACTICES .....	26
7. MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION .....	29
8. CENTRAL SUPPLIER DATABASE (CSD).....	32
PART C: CONDITIONS OF CONTRACT .....	33
9. GENERAL CONDITIONS OF CONTRACT (GCC OF 2010) .....	33
10. SPECIAL CONDITIONS OF CONTRACT .....	47
11. AUTHORITY TO SIGN BID .....	50
12. CONTRACT FORM: PURCHASE OF GOODS/WORKS/SERVICES (MBD7) .....	57
13. PART D: SPECIFICATIONS.....	59
14. PRICING SCHEDULE .....	83
15. PRICE ADJUSTMENTS .....	107
16. OMISSIONS, ALTERATIONS AND ADDITIONS .....	108
17. SCHEDULE OF VARIATIONS FROM SPECIAL CONDITIONS OF CONTRACT .....	109

# **PART A: INVITATION AND GENERAL INSTRUCTION**

## **1. ADVERTISEMENT**

### **SALDANHABAAI MUNISIPALITEIT**

**TENDER NOMMER: SBM 39/25/26**

**TENDER BESKRYWING: VERSKAFFING EN AFLEWERING VAN GESPECIALISEERDE TOERUSTING EN HANDGEREEDSKAP VIR SALDANHABAAI MUNISIPALITEIT VIR DIE PERIODE WAT EINDIG 30 JUNIE 2027.**

Tender dokumente is beskikbaar om afgelaai te word vanaf die e-Tender publikasie webtuiste [www.etenders.gov.za](http://www.etenders.gov.za) of kan alternatiewelik verkry word by Mev. R. Farmer, Hoofstraat 15, Beleggingsentrum, Vredenburg vanaf **Maandag, 18 Mei 2026**.

Indien tender dokumente verkry word, moet 'n nie-terugbetaalbare tender deposito van R295.00 betaal word aan Saldanhabaai Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente.

**Navrae:** Mnr. A. Mostert

**E-pos :** [andre.mostert@sbm.gov.za](mailto:andre.mostert@sbm.gov.za)

Tenders moet in die tenderbus by die Beleggingsentrum, Hoofstraat 15, Vredenburg ingedien word **voor 12H00 op Vrydag, 05 Junie 2026** en moet in 'n geseëde koevert wees waarop daar aan die buitekant duidelik gemerk is die bovermelde tender nommer en beskrywing.

Na die sluitingsuur sal die tenders in die publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie.

Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrygings Beleid, R8/5-25, van 29 Mei 2025 sal in die beoordeling van hierdie tender gebruik word.

'n Geldige inkomstebelasting uitklaringsertifikaat, soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet tesame met die tender dokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD).

Mnr. H. Mettler  
MUNISIPALE BESTUURDER  
Saldanhabaai Munisipaliteit  
Privaatsak X 12  
VREDENBURG  
7380

### **SALDANHA BAY MUNICIPALITY**

**TENDER NUMBER: SBM 39/25/26**

**TENDER DESCRIPTION: SUPPLY AND DELIVERY OF SPECIALIZED EQUIPMENT AND HANDTOOLS FOR SALDANHA BAY MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2027.**

Tender documents can be downloaded from the e-Tender publication portal at [www.etenders.gov.za](http://www.etenders.gov.za) or alternatively can be collected from Mrs. R. Farmer, 15 Main Road, Investment Centre, Vredenburg from **Monday, 18 May 2026**.

If tender documents are collected, a non-refundable tender deposit of R295.00 is payable to Saldanha Bay Municipality. A proof of deposit is required for the collection of tender documents.

**Enquiries:** Mr. A. Mostert

**Email:** [andre.mostert@sbm.gov.za](mailto:andre.mostert@sbm.gov.za)

Tenders must be placed in the tender box of the Investment Centre, Ground Floor, 15 Main Road, Vredenburg, **before 12H00 on Friday, 05 June 2026**, in a sealed envelope where on the outside is clearly marked the above-mentioned tender number and description.

The tenders shall be opened in the public after the closing hour. Any or the lowest tender will not necessarily be accepted.

The 80/20 preference point system as contained in the Preferential Procurement Policy, R8/5-25, of 29 May 2025 will be used in the adjudication of this tender.

A valid tax clearance certificate, from the South African Revenue Services, must be supplied with the tender document, and the tenderer must be tax-compliant on the Central Supplier Database (CSD).

Mr. H. Mettler  
MUNICIPAL MANAGER  
Saldanha Bay Municipality  
Private Bag X 12  
VREDENBURG  
7380

Initial \_\_\_\_\_

## **2. INSTRUCTION TO TENDERER:**

### **2.1 General and Special Conditions of Contract**

The General Conditions of Contract (GCC) as well as Special Conditions of Contract (SCC) forming part of this set of tender documents will be applicable to this tender in addition to the conditions of tender. Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail.

### **2.2 Acceptance or Rejection of a Tender**

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

### **2.3 Validity Period**

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

### **2.4 Cost of Tender Documents**

Tender documents can be downloaded from the eTender publication portal at [www.etenders.gov.za](http://www.etenders.gov.za) or alternatively can be collected at a non-refundable tender deposit rate payable to Saldanha Bay Municipality. Payment for tender documents must be made by a crossed cheque, cash or payment into Saldanha Bay Municipality's bank account payable to the Saldanha Bay Municipality. These costs are non-refundable. No unauthorised alteration of this set of tender documents will be allowed. Any unauthorised alteration will disqualify the tender automatically.

### **2.5 Registration on Accredited Supplier Database**

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database, to register online. In the event that a tenderer is not yet registered, it is requested that the online registration proceeds with the Central Supplier Database. The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Central Supplier Database.

### **2.6 Completion of Tender Documents**

- a) The original tender document must be completed fully in black ink and signed by the authorised signatory to validate the tender. All the pages must be initialed by the authorised signatory and returned.
- b) Tender documents may not be retyped.

Initial \_\_\_\_\_

- c) The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.
- d) No unauthorized alteration of this set of tender documents will be allowed. Any unauthorized alteration will disqualify the tender automatically. Any ambiguity has to be cleared with the contact person for the tender before the tender closure.
- e) Tenders must be completed in indelible ink and NO CORRECTION FLUID may be used in the Tender Document. If corrections must be made, a line must be drawn through the correction and it must be initialed.
- f) The bidder must verify regularly on E-tender and our website whether there are any addendums before submission and addendums must be submitted with the tender document.
- g) If a document is electronically completed, NO ALTERATIONS OR AMENDMENTS may be made to the content of the tender document. ALTERATIONS OR AMENDMENTS to the tender document will result in disqualification. Also note that the contract will be terminated in a case where it is detected after contract signing that the tender document was altered or amended. It thus remains the responsibility of the tenderer to ensure that the same document as was issued is submitted.

## **2.7 Compulsory Documentation**

### **2.7.1 Income Tax Clearance Certificate**

A valid Income Tax Clearance Certificate must accompany the bid documents unless the bidder is registered on the Central Supplier Database and are Tax compliant. If the South African Revenue Services (SARS) cannot provide a valid Income Tax Clearance Certificate, the bidder must submit a letter from SARS on an original SARS letterhead that their tax matters are in order or their tax pin.

### **2.7.2 Municipal Rates, Taxes and Charges**

Business account: See MBD 6.1 and call office if any clarification is required (important for claiming preference points).

Director's accounts:

- a) A copy of the bidder's municipal account for the month preceding the tender closure date must accompany the tender documents.
- b) Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be disqualified.

## **2.8 Authorized Signatory**

- a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorizing the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.

Initial \_\_\_\_\_

- b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorized to sign it for and on behalf of the bidder.

## **2.9 Samples**

Samples, if requested, are to be provided to the Municipality with the tender document and are not returnable.

## **2.10 Quantities of Specific Items**

If tenders are called for a specific number of items, Council reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second placed bidder. The process will be continued to the Municipality's satisfaction.

## **2.11 Submission of Tender**

- a) The tender must be placed in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the tender number, title as well as closing date and time and be - placed in the **tender box at the Ground Floor in the Investment Centre, 15 Main Road, Vredenburg by not later than 12H00 on the specified closing date.**
- b) Faxed, e-mailed and late tenders will not be accepted. Tenders may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.

## **2.12 Expenses Incurred in Preparation of Tender**

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the tender.

## **2.13 Contact with Municipality after Tender Closure Date**

- a) Bidders shall not contact the Saldanha Bay Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded.
- b) If a bidder wishes to bring additional information to the notice of the Saldanha Bay Municipality, it should do so in writing to the Saldanha Bay Municipality.
- c) Any effort by the firm to influence the Saldanha Bay Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

## **2.14 Opening, Recording and Publications of Tenders Received**

- a) Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.
- b) Details of tenders received in time will be published on the Municipality's website as well as recorded in a register which is open to public inspection.

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## **2.15 Evaluation of Tenders**

Tenders will be evaluated in terms of their responsiveness to the tender specifications and requirements as well as such additional criteria as set out in this set of tender documents.

## **2.16 Supply Chain Management Policy and Regulations**

Bids will be awarded in accordance with the PREFERENTIAL PROCUREMENT POLICY adopted by Council on R8/5-25, of 29 May 2025, as well as the Municipality's Supply Chain Management Policy.

a) B-BBEE

- Original or originally certified B-BBEE certificate or Affidavit.

b) Locality

i) Where the tenderer is the owner of the property:

ii) The municipal account must be registered in the trading name of owner of the property, for example:

- Partnership (Lead company according to agreement).
- Joint Venture (Lead company according to agreements and where daily operations are done).
- Close Corporation (name of the CC).
- Public Company "Limited or Ltd" (name of the company).
- Private company / Proprietary company / (Pty) Ltd (name of the company).
- Non-Profit Company "NPC" (name of the company).
- State Owned Company "SOC" (name of the SOC).
- In the case of a One-person business / sole propriety the account must either be in the trading name or in the owner's name.
- In the case of a Private Company (Pty) Ltd. (small businesses') which trades from the residential address of the Director, the municipal account can be in the name of the Director if he/she is the owner of the residential property. This is applicable in cases where the company has only 1 Director. If more than 1 Director, the other directors must also reside at the same address and such proof must be submitted in the form of an Affidavit.

c) Where the tenderer is not the owner of the property:

i) Sole propriety (residential):

- If the municipal account is not registered in the name of the Sole Propriety, a valid Lease Agreement to be submitted.
  - OR
- If no valid Lease Agreement exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
  - ✓ That the sole propriety is conducting business from the said address as indicated in the bid documents.
  - ✓ What are the conditions/agreement for conducting business from premises.

Initial \_\_\_\_\_

✓ For example: Declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; sole propriety not liable for any rent payments, etc.

✓ The ID numbers of both the owner of property and the sole propriety must reflect on the affidavit.

NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts".

Note: Affidavits valid for a period of 3 months

- Close Corporation, Public Company, Personal Liability Company, (Pty) Limited, Non-Profit Company, State Owned Companies - A valid Lease Agreement must be submitted:

✓ If a valid Lease Agreement does not exist, an affidavit from the owner of the property must be submitted.

✓ The owner of the property must confirm the following:

✓ That the tenderer/supplier is conducting business from the said address as indicated in the bid documents.

✓ What are the conditions/agreement for conducting business from premises.

✓ For example: Declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; Sole supplier not liable for any rent payments, etc.

✓ The ID numbers of both the owner of property, the Director (Authorised to represent the entity or sign documents on behalf of entity) and/or the supplier company registration number must reflect on the affidavit.

✓ If the property is in the name of a Trust, an affidavit must be obtained from the Trustee(s).

✓ NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts".

d) Sub-Leasing vs Apartments (block of buildings) owned by one (1) person / director which also operates more than 1 business from the same premises:

i) If any Sub Leasing exist, a valid Sub Lease agreement must be submitted.

ii) In instances where a director owns an apartment (block of buildings) and runs more than one business from it, this block is registered in the name of a trust or one (1) of the business's he owns. When a tenderer submits a bid, is not the one (1) owning the business, the same information as per 2.24.2.2 above must be submitted.

Note: The residential or business address of the tenderer or sole propriety is tested, therefore the postal address on the municipal account cannot be used to claim points for locality. Please ensure that the residential address on the municipal account agrees to the address as recorded in the compulsory documents to be completed and / attachments and / CSD / CIPC, if necessary.

Initial \_\_\_\_\_

**A SCORE OF 0 (ZERO) WILL BE ALLOCATED IF COMPULSORY DOCUMENTS ARE NOT DULY COMPLETED AND SIGNED AND / IF INSUFFICIENT PROOF SUBMITTED AT THE CLOSING TIME AND DATE.**

### **2.17 Contract**

The successful bidder will be expected to sign the agreement of this bid document within 7 (seven) days of the date of notification by the Saldanha Bay Municipality that his/her bid has been accepted.

**The signing of the relevant sections of this bid document signifies the conclusion of the contract. The Municipality, at its discretion, may request the signing of an additional Service Level Agreement which, together with the signed tender document, will constitute the full agreement between the Municipality and the successful bidder.**

### **2.18 Language of Contract**

The contract documents will be compiled in English and the English versions of all referred documents will be taken as applicable.

### **2.19 Wrong Information Furnished**

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

### **2.20 Enquiries**

Enquiries in connection with this tender, prior to the tender closure date, regarding the Supply Chain Management related aspects, may be addressed to Rosaire Farmer, Tel: 022 701 6945 or email [rosaire.farmer@sbm.gov.za](mailto:rosaire.farmer@sbm.gov.za). Enquiries regarding the specifications may be addressed to Andre Mostert, Tel: 022 701 7054 or email at [andre.mostert@sbm.gov.za](mailto:andre.mostert@sbm.gov.za).

### **2.21 Submission of Invoices:**

Invoices are to be either mailed or physically delivered to:

E-mail: [creditors@sbm.gov.za](mailto:creditors@sbm.gov.za)

Physical address: Creditors Depart - 1st Floor, Beansa Building  
21 Main Road  
Vredenburg  
7380

Where the value of an intended contract will exceed R2 300 000 (R1,2 million) it is the bidder's responsibility to be registered with the South African Revenue Services for VAT purposes in order to be able to issue tax invoices.

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The successful bidder(s) to ensure compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991.

In terms of Section 20(4) of the Act, the TAX INVOICE(S) received from registered Vat vendors MUST bear the following information:

- The words "TAX INVOICE" in a prominent place;
- Name, address and VAT registration number of the supplier;
- The name and address: Saldanha Bay Municipality, Private Bag X12, Vredenburg, 7380;
- The Saldanha Bay Municipality VAT registration number: 41001113150;
- Unique VAT invoice number and date of issue;
- Accurate description of goods and/or services;
- Quantity or volume of goods or services supplied; and
- Price and VAT amount and percentage (%).

Failure to comply with abovementioned will result in payments not been made timeously.

Also take note that Saldanha Bay Municipality will not be liable for any late payments as a result of invalid Tax Invoice submitted by suppliers

I hereby declare compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991 and that I am duly authorised to sign on behalf of the company

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

Initial\_\_\_\_\_

**PART B: COMPULSORY RETURNABLE DOCUMENTS (SCM RELATED)**

**3. MBD 1: INVITATION TO TENDER**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF SALDANHA BAY MUNICIPALITY</b>					
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS OF BUSINESS					
STREET ADDRESS OF BUSINESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN		<b>OR</b>	CSD No	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE OR SWORN AFFIDAVIT [TICK APPLICABLE BOX]	Yes	No	CONTRIBUTOR FACTOR (1 – 10)		
<b>DOCUMENTS REQUIRED AS PRESCRIBED TO CLAIM PREFERENCE POINTS. IF DOCUMENTS ARE NOT PROVIDED AS REQUESTED 0 POINTS WILL BE ALLOCATED.</b>					
ORIGINAL OR ORIGINAL CERTIFIED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE ISSUED BY A SANAS ACCREDITED AGENCY OR EME OR QSE SWORN AFFIDAVIT OR A CERTIFIED COPY THEREOF					
MUNICIPAL ACCOUNT OR LEASE AGREEMENT IN THE NAME OF THE BUSINESS OR AN AFFIDAVIT FROM THE OWNER OF THE PROPERTY WHERE OF BUSINESS					
<b>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED?</b>	YES OR NO (Provide proof)		<b>ARE YOU A FOREIGN BASED SUPPLIERS FOR THE GOODS / SERVICES / WORKS OFFERED?</b>	YES OR NO (If yes, answer 3)	
CRS no	TOTAL BID PRICE (Brought forward)			<b>R</b>	
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>			<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>		
DEPARTMENT	Supply Chain Management		DEPARTMENT	Electrotechnical	
CONTACT PERSON	Rosaire Farmer		CONTACT PERSON	Andre Mostert	
TELEPHONE NUMBER	022 701 6945		TELEPHONE NUMBER	022 701 7054	
E-MAIL ADDRESS	<a href="mailto:rosaire.farmer@sbm.gov.za">rosaire.farmer@sbm.gov.za</a>		E-MAIL ADDRESS	<a href="mailto:andre.mostert@sbm.gov.za">andre.mostert@sbm.gov.za</a>	

Initial \_\_\_\_\_

**1. BID SUBMISSION:**

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR ONLINE
- 1.3. THIS BID IS SUBJECT TO THE 80/20 PREFERENCE POINT SYSTEM AS CONTAINED IN THE PREFERENTIAL PROCUREMENT POLICY, R8/5-25, OF 29 MAY 2025, WILL BE USED IN THE ADJUDICATION OF THIS TENDER.

**2. TAX COMPLIANCE REQUIREMENTS**

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER’S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

**3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

- |                                                                      |        |
|----------------------------------------------------------------------|--------|
| 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | YES/NO |
| 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?                       | YES/NO |
| 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?      | YES/NO |
| 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?           | YES/NO |
| 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?       | YES/NO |

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

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

**THE MUNICIPALITY RESERVES THE RIGHT TO ACCEPT ALL, SOME, OR NONE OF THE BIDS SUBMITTED EITHER WHOLLY OR IN PART — AND IT IS NOT OBLIGATED TO ACCEPT THE LOWEST BID.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

DATE: .....

Initial \_\_\_\_\_

#### 4. MBD 4: DECLARATION OF INTEREST

<b>DECLARATION OF INTEREST</b>	
<b>1.</b>	No bid will be accepted from persons in the service of the state*.
<b>2.</b>	Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
<b>3.</b>	<b>In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.</b>
<b>3.1.</b>	Full Name of bidder or his / her representative:
<b>3.2.</b>	Identity number:
<b>3.3.</b>	Position occupied in the Company (director, trustee, shareholder <sup>2</sup> )
<b>3.4.</b>	Company Registration Number:
<b>3.5.</b>	Tax Reference Number:
<b>3.6.</b>	VAT Registration Number:
<b>3.7.</b>	The names of all directors / trustees / shareholders / members, their individual identity numbers and state employee numbers (where applicable) must be indicated in paragraph 4 below.
<b>3.8.</b>	Are you presently in the service of the state* <b>YES / NO</b>
<b>3.8.1.</b>	If yes, furnish particulars.
<b>3.9.</b>	Have you been in the service of the state for the past twelve months? <b>YES / NO</b>
<b>3.9.1.</b>	If so, furnish particulars.
<b>3.10.</b>	Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? <b>YES / NO</b>

Initial \_\_\_\_\_

<b>3.10.1.</b>	If so, state particulars.		
<b>3.11.</b>	Are you aware of any relationship (family, friend, other) between the bidder and any person in the service of the state who may be involved with the evaluation and or adjudication of this bid?	<b>YES / NO</b>	
<b>3.11.1.</b>	If so, state particulars.		
<b>3.12.</b>	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?	<b>YES / NO</b>	
<b>3.12.1.</b>	If so, state particulars.		
<b>3.13.</b>	Is any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	<b>YES / NO</b>	
<b>3.13.1.</b>	If so, furnish particulars.		
<b>3.14.</b>	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?	<b>YES / NO</b>	
<b>3.14.1.</b>	If so, furnish particulars.		
<b>4.</b>	Full details of directors / trustees / members / shareholders:		
<b>COMPLETION OF THE FOLLOWING INFORMATION IS <u>COMPULSORY</u>:</b>			
<b>Full Name</b>	<b>Identity Number</b>	<b>Individual Tax Number for each Director</b>	<b>State Employee Number</b>
<b>CERTIFICATION</b>			

Initial \_\_\_\_\_

**I 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.**

<b>NAME OF ENTERPRISE</b>			
<b>CAPACITY</b>		<b>DATE</b>	
<b>NAME (PRINT)</b>		<b>SIGNATURE</b>	

<sup>1</sup>MSCM Regulations: "in the service of the state" means to be -

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

<sup>2</sup>"Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercise control over the company.

## 5. MBD 6.1 (PREFERENCE POINTS CLAIM FORM)

### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND PREFERENTIAL PROCUREMENT POLICY OF COUNCIL: 80/20 PREFERENCE POINT SYSTEM

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

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE BID, PREFERENTIAL PROCUREMENT REGULATIONS, 2022 AND PREFERENTIAL PROCUREMENT POLICY OF COUNCIL.**

#### 1. GENERAL CONDITIONS

##### 1.1 The following preference point system is applicable to invitations to bid:

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

##### 1.2 Points for this bid (even in the case of a bid for income-generating contracts) shall be awarded for:

- a) Price; and
- b) Specific Goals (B-BBEE status level contribution and Locality).

##### 1.3 The maximum points for this bid are allocated as follows:

	POINTS
<b>PRICE</b>	80
<b>SPECIFIC GOALS</b>	20 (10 B-BBEE and 10 Locality)
<b>TOTAL POINTS FOR PRICE AND SPECIFIC GOALS</b>	<b>100</b>

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

##### 1.4.1 B-BBEE

Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS), or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

##### 1.4.2 Locality

1.4.2.1. Where the tenderer is the owner of the property

The municipal account must be registered in the trading name of owner of the property, for example:

- Partnership (Lead company according to agreement).
- Joint Venture (Lead company according to agreements and where daily operations are done).
- Close Corporation (name of the CC).
- Public Company "Limited or Ltd" (name of the company).
- Private company / Proprietary company / (Pty) Ltd (name of the company).

Initial \_\_\_\_\_

- Non-Profit Company "NPC" (name of the company).
- State Owned Company "SOC" (name of the SOC).
- In the case of a One-person business / sole proprietor the account must either be in the trading name or in the owner's name.
- In the case of a Private Company (Pty) Ltd. (small businesses') which trades from the residential address of the Director, the municipal account can be in the name of the Director if he/she is the owner of the residential property. This is applicable in cases where the company has only 1 Director. If more than 1 Director, the other directors must also reside at the same address and such proof must be submitted in the form of an Affidavit.

#### 1.4.2.2. Where the tenderer is not the owner of the property

Sole propriety (residential):

- If the municipal account is not registered in the name of the Sole Propriety, a valid Lease Agreement to be submitted.

OR

- If no valid Lease Agreement exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
  - That the sole propriety is conducting business from the said address as indicated in the bid documents.
  - What are the conditions/agreement for conducting business from premises.
  - For example: declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; sole propriety not liable for any rent payments, etc.
  - The ID numbers of both the owner of property and the sole propriety must reflect on the affidavit.
  - NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts"

Note: Affidavits valid for a period of 3 months

Close Corporation, Public Company, Personal Liability Company, (Pty) Limited, Non-Profit Company, State Owned Companies - A valid Lease Agreement must be submitted:

- If a valid Lease Agreement does not exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
  - That the tenderer/supplier is conducting business from the said address as indicated in the bid documents.
  - What are the conditions/agreement for conducting business from premises.
  - For example: declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; Sole supplier not liable for any rent payments, etc.
  - The ID numbers of both the owner of property, the Director (Authorised to represent the entity or sign documents on behalf of entity) and/or the supplier company registration number must reflect on the affidavit.
  - If the property is in the name of a Trust, an affidavit must be obtained from the Trustee(s).
  - NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts"

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1.4.2.3. Sub-Leasing vs Apartments (block of buildings) owned by one (1) person / director which also operates more than 1 business from the same premises

- If any Sub Leasing exist, a valid Sub Lease agreement must be submitted.
- In instances where a director owns an apartment (block of buildings) and runs more than one business from it, this block is registered in the name of a trust or one (1) of the business's he owns. When a tenderer submits a bid, is not the one (1) owning the business, the same information as per 9.2.2 above must be submitted.

Note: The residential or business address of the tenderer or sole propriety is tested, therefore the postal address on the municipal account cannot be used to claim points for locality. Please ensure that the residential address on the municipal account agrees to the address as recorded in the compulsory documents to be completed and / attachments and / CSD, CIPC, if necessary.

**A SCORE OF 0 (ZERO) WILL BE ALLOCATED IF COMPULSORY DOCUMENTS NOT DULY COMPLETED AND SIGNED AND / IF INSUFFICIENT PROOF SUBMITTED AT THE CLOSING TIME AND DATE.**

1.5 The municipality reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the municipality.

## 2. DEFINITIONS

- (a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **"bid"** 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 bidding process or any other method envisaged in legislation;
- (e) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (f) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (g) **"bid 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
- (h) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1 POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS

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

$$\mathbf{80/20} \quad P_s = 80 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

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Where

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

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

**4.1 POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS**

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

**80/20**       $Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$

Where

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

**5. POINTS AWARDED FOR SPECIFIC GOALS**

In terms of the Preferential Procurement policy of Council section 6(2) and 8(2), preference points must be awarded for specific goals stated in the bid. For the purposes of this bid the bidder will be allocated points based on the goals stated in table 1 and 2 below as may be supported by proof/ documentation stated in the conditions of this bid:

**5.1 B-BBEE**

<b>B-BBEE Status Level of Contributor</b>	<b>Number of Points for Preference (80/20)</b>
1	10
2	9
3	7
4	6
5	4
6	3
7	2
8	1
Non-compliant contributor	0

**5.2 LOCALITY**

<b>Locality of supplier</b>	<b>Number of Points for Preference (80/20)</b>
Within the boundaries of Saldanha Bay Municipality	10
Within the boundaries of the West Coast District	5
Within the boundaries of the Western Cape	2
Outside the boundaries of the Western Cape or failure to provide proof	0

**6. DECLARATION**

Bidders who claim points in respect of B-BBEE and Locality must complete the following:

**6.1 B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1**

B-BBEE Status Level of Contribution: \_\_\_\_\_ (maximum of 10 points)

**6.2 LOCALITY CLAIMED IN TERMS OF PARAGRAPH 1.4 AND 5.2**

LOCALITY: \_\_\_\_\_ (maximum of 10 points)

**7. DECLARATION WITH REGARD TO COMPANY / FIRM**

7.1 Name of company / firm: \_\_\_\_\_

7.2 Company registration number: \_\_\_\_\_

7.3 VAT registration number: \_\_\_\_\_

7.4 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]

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7.5 MUNICIPAL INFORMATION

Municipality where business is situated: \_\_\_\_\_

Street address of business:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Registered municipal account number: \_\_\_\_\_

**NOTE: MUNICIPAL INFORMATION PROVIDED MUST BE ALIGNED TO PARAGRAPH 1.4**

**AND 5.2**

7.6 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 bid, 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 5, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding 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 bidder 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.

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.....

**SIGNATURE(S) OF BIDDER(S)**

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....

## 6. **MBD 8: BIDDER'S PAST PRACTICES**

<b>DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES</b>			
1	This Municipal Bidding Document must form part of all bids invited.		
2	It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.		
3	The bid of any bidder may be rejected if that bidder, or any of its directors have:		
	a) abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;		
	b) been convicted for fraud or corruption during the past five years;		
	c) willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or		
	d) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).		
<b>4</b>	<b>In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.</b>		
<b>Item</b>	<b>Question</b>	<b>Yes</b>	<b>No</b>
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?  <b>(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).</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  <b>(To access this Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, 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).</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		

Initial \_\_\_\_\_

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

**CERTIFICATION**

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Position

\_\_\_\_\_  
Name of Tenderer

**DECLARATION OF MUNICIPAL ACCOUNTS OF COMPANY AND DIRECTORS**

Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------	--------------------------------

The Tenderer must affix proof of Municipal Accounts or valid lease agreements of the company as well as Directors and also complete the addresses of Directors below. If the Bidder has more than 11 Directors, a schedule with addresses must also be attached to the tender document.

<b>Business Address:</b> <hr/> <hr/> <hr/>	<b>Director 1 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>	<b>Director 2 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>
<b>Director 3 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>	<b>Director 4 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>	<b>Director 5 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>
<b>Director 6 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>	<b>Director 7 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>	<b>Director 8 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>
<b>Director 9 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>	<b>Director 10 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>	<b>Director 11 Address:</b> <u>Mr. / Mrs</u> <hr/> <hr/> <hr/>

**Attach page if space insufficient.**

## **7. MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION**

### **CERTIFICATE OF INDEPENDENT BID DETERMINATION**

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

I, the undersigned, in submitting the accompanying bid:

\_\_\_\_\_

(Bid Number and Description)

in response to the invitation for the bid made by:

\_\_\_\_\_

(Name of Municipality / Municipal Entity)

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

I certify, on behalf

of: \_\_\_\_\_ that:

(Name of Bidder)

Initial \_\_\_\_\_

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 consortium<sup>3</sup> 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. 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.

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11. 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.
12. 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.

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> 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.

<sup>3</sup> 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.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

## **8. CENTRAL SUPPLIER DATABASE (CSD)**

Paragraph 14(1)(a) of the Municipal Supply Chain Management Policy states that the municipality must keep a list of accredited prospective providers of goods and services that must be used for the procurement requirements. Saldanha Bay Municipality has decided to accept an invitation from Provincial Treasury to join the Western Cape Supplier Database (WCSD) with the view of using one centralized database. However, on 01 July the Municipality will make use of the Centralised Supplier Database. This decision was taken based on the advantages it holds for our suppliers as well as our organization's procurement processes. All prospective providers of municipal goods and/or services are hereby requested to register their business with the CSD.

**The usage of the Centralised Supplier Database came into effect on 01 July 2016. REGISTRATION WILL BE COMPULSORY IN ORDER TO CONDUCT BUSINESS WITH SALDANHA BAY MUNICIPALITY. The database will be used to verify the accreditation of a supplier before an award can be made.**

**All prospective suppliers should be aware of the amended codes of good practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act as issued by the Minister of Trade and Industry (Gazette No.36928) on 11 October 2013.**

Enquiries can be made to Mr. V. van Wyk at 022 701 7168.

CSD registration number (if registered): .....

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## **PART C: CONDITIONS OF CONTRACT**

### **9. GENERAL CONDITIONS OF CONTRACT (GCC OF 2010)**

#### **1. Definitions**

1. The following terms shall be interpreted as indicated:
  - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
  - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
  - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
  - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
  - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
  - 1.6 "Country of origin" means the place where 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.
  - 1.7 "Day" means calendar day.
  - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
  - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
  - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
  - 1.11 "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.

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- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

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## **2. Application**

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

## **3. General**

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

## **4. Standards**

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

## **5. Use of contract documents and information; inspection.**

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

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- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

## **6. Patent rights**

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

## **7. Performance security**

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) A cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

## **8. Inspections, tests and analyses**

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

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- 8.3 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.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk.
- Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

## **9. Packing**

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

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9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

## **10. Delivery and documents**

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

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

## **11. Insurance**

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

## **12. Transportation**

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

## **13. Incidental services**

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

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

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

#### **14. Spare parts**

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

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) In the event of termination of production of the spare parts:

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

#### **15. Warranty**

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract.

The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

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

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

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

## **16. Payment**

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

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

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

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

## **17. Prices**

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

## **18. Contract amendments**

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

## **19. Assignment**

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

## **20. Subcontracts**

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these 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.

## **21. Delays in the supplier's performance**

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

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- 21.2 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.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

## **22. Penalties**

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

## **23. Termination for default**

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

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- (b) If the Supplier fails to perform any other obligation(s) under the contract; or
- (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) The name and address of the supplier and / or person restricted by the purchaser;
- (ii) The date of commencement of the restriction;
- (iii) The period of restriction; and
- (iv) The reasons for the restriction.

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

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23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years.

23.7 The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

#### **24. Anti-dumping and countervailing duties and rights**

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase.

When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

#### **25. Force Majeure**

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

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

#### **26. Termination for insolvency**

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent.

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

## **27. Settlement of Disputes**

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

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation.

No mediation in respect of this matter may be commenced unless such notice is given to the other party.

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

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

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

(a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) The purchaser shall pay the supplier any monies due the supplier.

## **28. Limitation of liability**

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

(a) The supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

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## **29. Governing language**

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

## **30. Applicable law**

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

## **31. Notices**

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

## **32. Taxes and duties**

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order.

Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

## **33. National Industrial Participation (NIP) Programme**

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

## **34 Prohibition of Restrictive practices**

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

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34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

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## 10. SPECIAL CONDITIONS OF CONTRACT

1. The following clauses from the General Conditions of Contract (GCC) of National Treasury, 2010, are to be amended / removed:

Clause as per GCC	Clause as per SCC
Clause(s): 8, 9, 13, 14, 20	Remove
10 Delivery and documents	<p>Replace clause 10.1 and 10.2 as follows:</p> <p>10.1 Delivery of the goods shall be made by the supplier to the Saldanha Bay Municipality Stores in accordance with the terms specified in the contract.</p> <p>10.2 Delivery must take place within the specified timeframes. In the event of the preferred bidder not complying, the tender will be terminated.</p> <p>10.3 Brand names must be specified in the tender document. If not specified, the tender will be regarded as non-responsive.</p> <p>10.4 Tender Data</p> <p>10.4.1 Complete details, including relevant drawings which may assist in deciding on the suitability of the equipment shall accompany the tender.</p> <p>10.4.2 Material datasheets and brochures to be submitted with tender for evaluation purposes. If data sheets and brochures is not submitted, the tenderer will be rendered non-responsive.</p> <p>10.4.3 Any variations from the specifications shall be stated.</p> <p>10.5 Materials</p> <p>10.5.1 All materials offered shall be new and the best obtainable for their respective application, and shall comply with the respective SANS, NRS or BS and IEC specifications.</p> <p>10.5.2 Any queries shall be addressed to the Manager Electrical Operations.</p> <p>10.5.2 Tenderers shall quote in accordance with the specifications.</p>
Clause 12: Transportation	<p>Replace clause 12 as follows:</p> <p>12.1 The tender price must include delivery to the Municipal Stores, Floryn Street, Marais Industria, Vredenburg, 7355, Western Cape.</p>

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<p>Clause 17. (Prices)</p>	<p>Replace Clause 17 as follows:</p> <p>17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized</p> <p>17.2 Any price escalation will be subject to the submission of written proof of escalation based on statutory announcements and exchange rate fluctuations that might have an influence on pricing.</p> <p>17.3 The written proof of this escalation must be submitted to the user department for verification and approval before any price adjustment will be granted.</p> <p>17.4 Contract price adjustments</p> <p>17.4.1 Escalation on the tendered price will only be considered if based on SEIFSA formula.</p> <p>17.4.2 Price increases on the tendered price due to rates of exchange will only be considered if proof of the change in the rates of exchange accompanies the invoice.</p>
<p>21. Delays in the supplier's performance</p>	<p>Replace clause 21.2 and 21.3 and 21.4 as follows:</p> <p>21.2 If at any time during performance of the contract, the supplier should encounter conditions impeding timely delivery of the goods 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.</p> <p>21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies from a national department, provincial department, or a local authority.</p>

Initial \_\_\_\_\_

	<p>21.4 The right is reserved to procure outside of the contract small quantities if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.</p>
<p>2. Instruction to tenderer:</p>	<p>2.16 Evaluation of Tenders add the following</p> <p>a. Please note that the tender will be evaluated per item. All sub items should be completed in full to be found responsive for the specific item.</p> <p>b. Although items are tendered in unit prices, tender items will be evaluated through a dummy bill of order quantities, this is to make sure that tendered unit prices are market related and value for money.</p>

Initial \_\_\_\_\_

**11. AUTHORITY TO SIGN BID**

**TYPE OF ENTERPRISE (Please indicate with an "X" and complete the indicated section below)**

Company (Pty) Ltd. & Ltd.	Please complete <b>section 1</b> below	
Close Corporation (CC)	Please complete <b>section 2</b> below	
Sole Proprietor	Please complete <b>section 3</b> below	
Partnership	Please complete <b>section 4</b> below	
Consortium, Club, Trust, etc.	Please complete <b>section 5</b> below	
Joint Venture	Please complete <b>section 6</b> below	

Initial \_\_\_\_\_

**1. COMPANIES - (PTY) LTD. & LTD.**

1.1. If a bidder is a **COMPANY ((Pty) Ltd. OR Ltd.)**, a certified copy of the resolution by the board of directors, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is, before the closing time and date of the bid.

1.2. A valid resolution must be signed by:

- 1.2.1. Majority directors; or
- 1.2.2. Chairman of the Board; or
- 1.2.3. Company Secretary

**PARTICULARS OF RESOLUTION BY THE BOARD OF DIRECTORS OF THE COMPANY**

<b>Date resolution was taken</b>			
<b>Resolution signed by (name and surname)</b>			
<b>Capacity</b>			
<b>Name and surname of delegated authorised signatory</b>			
<b>Capacity</b>			
<b>Specimen signature</b>			
<b>Full name and surname of ALL director(s)</b>			
<b>Is a copy of the resolution attached?</b>	<b>YES</b>		<b>NO</b>

<b>SIGNED ON BEHALF OF COMPANY / CC:</b>		<b>DATE:</b>	
<b>PRINT NAME:</b>			
<b>WITNESS 1:</b>		<b>WITNESS 2:</b>	

Initial \_\_\_\_\_

**2. CLOSE CORPORATION (CC)**

2.1. In the case of a **CLOSE CORPORATION (CC)** submitting a bid, a resolution by its members, authorizing a member or other official of the corporation to sign the documents on their behalf, shall be included with the bid.

2.2. A valid resolution must be signed by:

2.2.1. Majority members; or

2.2.2. Member with majority shareholding but only if such shareholding is more than 50%; or

2.2.3. Company Secretary.

**PARTICULARS OF RESOLUTION BY THE MEMBERS OF THE CLOSE CORPORATION**

<b>Date resolution was taken</b>			
<b>Resolution signed by (name and surname)</b>			
<b>Capacity</b>			
<b>Name and surname of delegated authorised signatory</b>			
<b>Capacity</b>			
<b>Specimen signature</b>			
<b>Full name and surname of ALL director(s) / member (s)</b>			
<b>Is a copy of the resolution attached?</b>	<b>YES</b>		<b>NO</b>

<b>SIGNED ON BEHALF OF COMPANY / CC:</b>		<b>DATE:</b>	
<b>PRINT NAME:</b>			
<b>WITNESS 1:</b>		<b>WITNESS 2:</b>	

Initial \_\_\_\_\_

**3. SOLE PROPRIETOR (SINGLE OWNER BUSINESS) & NATURAL PERSON**

I, \_\_\_\_\_, the undersigned, hereby confirm that I am the sole owner of the business trading as \_\_\_\_\_.

**OR**

I, \_\_\_\_\_, the undersigned, hereby confirm that I am submitting this bid in my capacity as natural person.

SIGNATURE:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

Initial \_\_\_\_\_

**4. PARTNERSHIP**

We, the undersigned partners in the business trading as

\_\_\_\_\_

hereby authorize Mr / Ms \_\_\_\_\_

to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract for and on behalf of the abovementioned partnership.

**The following particulars in respect of every partner must be furnished and signed by every partner:**

Full name of partner		Signature	
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

Initial \_\_\_\_\_

**5. CONSORTIUM / CLUB / TRUST / ETC.**

We, the undersigned consortium partners, hereby authorize \_\_\_\_\_

(Name of entity) to act as lead consortium partner and further authorize

Mr / Ms \_\_\_\_\_

to sign this offer as well as any contract resulting from this bid and any other documents and correspondence in connection with this bid and / or contract for and on behalf of the consortium.

**The following particulars in respect of each consortium member must be provided and must be signed by each member:**

Full Name of consortium member	Role of consortium member	% Participation	Signature
SIGNED ON BEHALF OF PARTNERSHIP:			DATE:
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

Initial \_\_\_\_\_

**6. JOINT VENTURE**

We, the undersigned, are submitting this bid offer in joint venture and hereby authorize Mr / Ms \_\_\_\_\_ authorized signatory of the Company / Close Corporation / Partnership (name) \_\_\_\_\_, acting in the capacity of lead partner, to sign all documents in connection with the bid offer and any contract resulting from it on our behalf.

**1. LEAD PARTNER (Whom the Municipality shall hold liable for the purpose of the tender)**

Name of firm			
Address			
		Tel. No.	
Signature		Designation	

**2. 2<sup>nd</sup> PARTNER**

Name of firm			
Address			
		Tel. No.	
Signature		Designation	

**3. 3<sup>rd</sup> PARTNER**

Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

**4. 4<sup>th</sup> PARTNER**

Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

**NOTE: A copy of the Joint Venture Agreement indicating clearly the percentage contribution of each partner to the Joint Venture, is to be submitted with the bid.**

**A board resolution, authorising each signatory who signed above to do so, is to be submitted with the bid.**

Initial \_\_\_\_\_

**12. CONTRACT FORM: PURCHASE OF GOODS/WORKS/SERVICES (MBD7)**

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS. NOTE: THIS FORM WILL ONLY BE SIGNED BY THE PURCHASER AFTER AWARD AND APPEAL/S HAVE BEEN DEALT WITH.**

**PART 1 (TO BE FILLED IN BY THE BIDDER)**

1. I hereby undertake to supply all or any of the goods and/or works or to render services described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number **SBM 39/25/26** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, *viz*
    - Invitation to bid
    - Tax clearance certificate
    - Pricing schedule(s)
    - Technical Specification(s)
    - Preference claims in terms of the Preferential Procurement Policy adopted by Council, R8/5-25 of 29 May 2025;
    - Declaration of interest
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

WITNESSES	
1	.....
2.	.....
DATE: .....	

Initial \_\_\_\_\_

**PURCHASE OF GOODS/WORKS/SERVICES**

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

- I ..... in my capacity as .....  
accept your bid under reference number **SBM 39/25/26** dated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note (goods or works) or after receipt of an invoice (services).

TO BE COMPLETED: GOODS / WORKS

ITEM NO.	PRICE (VAT INCL)	BRAND	DELIVERY PERIOD	POINTS CLAIMED FOR HDI'S (B-BBEE)	POINTS CLAIMED FOR RDP GOALS (Locality)

OR

TO BE COMPLETED: SERVICES

DESCRIPTION OF SERVICE	PRICE (VAT INCL)	COMPLETION DATE	POINTS CLAIMED FOR HDI'S (B-BBEE)	POINTS CLAIMED FOR RDP GOALS (Locality)

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

SIGNED AT .....ON.....

NAME (PRINT) .....

SIGNATURE .....

WITNESSES	
1.	.....
2.	.....
DATE	.....

Initial \_\_\_\_\_

**13. PART D: SPECIFICATIONS**

**BRIEF SPECIFICATIONS**

**SUPPLY AND DELIVERY OF SPECIALIZED EQUIPMENT AND HANDTOOLS FOR SALDANHA BAY MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2027.**

**IMPORTANT NOTICE TO TENDERERS**

1. All equipment and material tendered must be clearly stamped or marked with the manufacturer's brand name/logo or any other identifiable marking that will be freely and clearly available after installation, to identify the manufacturer during maintenance or with breakdowns to ensure effective quality control. Items equipped with data plates complies, provided that the manufacturer are clearly indicated on the data plate.
2. Items that are difficult or impossible to mark, e.g. steel wire, bare copper conductor, etc. shall be tagged with a metal type data plate or tag with the manufacturer's data stamped or printed onto the plate or tag and shall be affixed by means of a durable cable or other binding material to a clearly visible point of the item or any one of the items in a batch delivery.
3. Tenderers wishing to tender must ensure that the items being tendered for, forms part of the daily core business of the tenderer. Other items must be sourced from a reputable supplier of which those items form part of that supplier's core business and must be so indicated on the tender document.
4. When tendering on "equivalent" equipment, the onus lies with the tenderer to prove that items tendered are indeed equivalent to or supersedes the specifications of listed items in the tender document under the Brief Specifications schedule.
5. No items may be tendered by a tenderer for which the tenderer can't support the full warranty/guarantee as is offered standard by the manufacturer when supplied through the manufacturer's supported dealer network.
6. Items must be delivered fully functional and operational to the applicable SANS (SABS) or International (IEC, BS, etc.) standards, notwithstanding any omissions or errors in the specifications. Costs to make the supplied items safe, functional and operational, or to exchange delivered and installed sub-standard (non-compliant) items for new compliant items that meet the minimum requirements or standards, will be for the tenderer's account.

Initial \_\_\_\_\_

## ITEM 1: SUPPLY AND DELIVERY OF TOOLBOXES

### A.1 Complete Toolbox with tools – Storage 660x380x330mm including the set of tools as per Attached List marked "List of contents of Toolboxes"

#### List of the contents of Toolbox: Electrician [33 Items]

3 Tier 5 Tray lockable toolbox  
Adjustable spanner 200mm  
Adjustable spanner 250mm  
Adjustable spanner 300mm  
Water pump plier 300mm  
Water pump plier 410mm  
Pipe wrench H/duty 450mm  
Cable cutter 230mm  
Cable cutter ratchet 32.5mm diameter  
Hacksaw 300mm professional  
Hacksaw Junior professional  
Hammer ballpeen 700gr R/Handle  
Nut driver 10mm  
Nut driver 13mm  
Nut driver 17mm  
Nut driver 19mm  
Screwdriver set 9Pc - 6 x flat, 3 x x-tip - various sizes from 4mm – 10mm, P1 – P3  
Plier combination 200mm  
Plier Side cutter 200mm  
Plier longnose 200mm  
Ratchet wrench 10/13  
Ratchet wrench 17/19mm  
Ratchet wrench 24/30mm  
Rivet gun professional/heavy duty (2.4-4.8mm)  
Spanner set (8-24mm) comb open/ring  
Socket set 8mm – 24mm  
Allen keys set 1,5mm – 12mm  
Cable Knife non-retractable - foldaway  
Strapping tool Bandit  
Tape Measure 5m retractable  
Vice grip 250mm  
Crimper, ratchet spring action, handheld, Indent 6mm – 25mm

**A.2 Toolbox: Technician made of durable material, dividers inside, holders for all tools on dividers, pockets on the outside, zipped or he & she material, set of tools consisting of the following items under A and additional equipment consisting of the list underneath: [24 Items]**

**List of the contents of Toolbox: Technician [21 Items]**

Industrial strength material tool case with 2 zipped cavities, 4 tool holder sides, 3 flapped pockets  
1000V Insulated Linesman Plier 225mm  
1000V Insulated long nose plier  
1000V Insulated diagonal plier  
1000V insulated Nut drivers 6, 7, 8, 9, 10, 11, 12, 13, 14mm  
38mm Cable shearer  
1000V Water pump plier – 45/50mm mouth opening  
Wire stripper – automatic spring type, sizes 1mm to 3.2mm with cutting and crimping facilities  
4 x Adjustable (shifting) spanners: 150mm, 200mm, 250mm, 300mm  
5m Measuring tape  
Set of Screwdrivers: 5 x Flat (2mm – 6mm), 3 x Phillips (1,5, 2, 3mm)  
Utility (cable) knives - Foldaway type (not slide away)  
1.5mm - 16.0mm Pre-insulated ratchet type crimping tool  
Set Allen keys up to 12mm  
Professional Hack saw  
Cable cutting knife – fixed curve blade insulation stripper  
Spanner set – Combination open/ring 6mm to 21mm  
Junior Hack saw  
Set of metric hex keys T10 -T50  
Universal Keys, 4 way + 2 x screwdriver bits  
Locking Plier, 225mm

**ITEM 2: SUPPLY AND DELIVERY OF HANDTOOLS**

1	Drill Bit Set, 1mm to 16mm Steel
2	Crimper handheld 6mm <sup>2</sup> – 16mm <sup>2</sup> [Indent type]
3	Crimper handheld 6mm <sup>2</sup> – 25mm <sup>2</sup> [Indent type]
4	Plier: Combination 220mm
5	Plier: Longnose 200mm
6	Plier: Diagonal [Side Cutter] 200mm
7	Water pump Plier 250mm
8	Water pump Plier 410mm
9	Adjustable Wrench 200mm
10	Adjustable Wrench 250mm
11	Adjustable Wrench 300mm
12	Cable Cutter 230mm
13	Pipe Wrench 450mm
14	Tin snip Right Cut Lever
15	Screwdriver Set Double Cross-tip (PZ) 7 piece
16	Screwdriver Set TX profile 7 piece
17	Allen Key T-handle set
18	Torx Key T-handle Set
19	Belt Tool Bag small
20	Torque wrench 8-50Nm 1.5" drive
21	Ratchet wrench double 10 x 13mm
22	Ratchet wrench double 17 x 19mm
23	Ratchet wrench double 24 x 30mm
24	Hacksaw 300mm professional 750B
25	Hacksaw Junior professional
26	Bolt cutter 460mm H/Duty
27	Bolt cutter 750mm - H/Duty
28	Bolt cutter 1000mm H/Duty
29	Measuring Tape 8m retractable rubber casing
30	Spirit level 450mm Aluminium
31	Claw hammers 450gr with steel handle

Initial \_\_\_\_\_

32	Claw hammers 750gr with rubber handle
33	Hammer Ball 80oz Fish Tape 30m Nylon Type
34	Hammer 4pd Rubber Handle Torque Wrench 20-200Nm
35	Allen Keys set 1,5mm – 10mm
36	Hole Saw Kit [Wood 16mm to 75mm]
37	Hole saw 20mm Heavy Duty with arbor
38	Hole saw 25mm Heavy Duty with arbor
39	Hole saw 32mm Heavy Duty with arbor
40	Hole saw 40mm Heavy Duty with arbor
41	Hole saw 9-piece Bi-metal kit 20mm – 40mm with arbors
42	Chassis Punch Set of 3: 32mm, 40mm, 50mm
43	Torch, handheld, rechargeable
44	Cable Cutter up to 40mm mouth opening, Aluminium and Copper
45	38mm Cable shearer
46	Fish Tape 30m Nylon
47	Insulated 1000V Screwdriver Set, 7 Piece
48	Insulated 1000V Socket Set, 10mm – 24mm with ratchet and extension
49	Insulated 1000V Spanner Set, 10mm – 24mm open/ring combo
50	Plier, Side Cutter, 140mm industrial strength, insulated to 1000V
51	1.5 - 6.0mm Pre-insulated crimping tool
52	1000V Insulated Plier
53	1000V Insulated long nose plier
54	1000V Insulated diagonal plier
55	Insulated ring spanner chrome vanadium red 8mm
56	Insulated ring spanner chrome vanadium red 10mm
57	Insulated ring spanner chrome vanadium red 11mm
58	Insulated ring spanner chrome vanadium red 12mm
59	Insulated ring spanner chrome vanadium red 13mm
60	Insulated ring spanner chrome vanadium red 14mm
61	Insulated ring spanner chrome vanadium red 17mm
62	Size 6mm insulated tube spanner
63	Size 8mm insulated tube spanner
64	Size 10mm insulated tube spanner

Initial \_\_\_\_\_

65	Size 11mm insulated tube spanner
66	Size 12mm insulated tube spanner
67	Size 13mm insulated tube spanner
68	Size 14mm insulated tube spanner
69	Socket set – 6mm to 24mm
70	Spanner set – Combination 6mm to 27mm
71	Spanner set – Combination 21mm to 36mm
72	Fuse puller for HRC fuses on pillars 400V
73	LPG Holder 9kg, including piping and arrestor, adjustable burner
74	LPG Holder 4kg, including piping and arrestor, adjustable burner
75	Torch, LED, Rechargeable, handheld
76	Head lamp, LED, Rechargeable, adjustable belt, multiple brightness settings
77	Set of Screwdrivers with all the available tips
78	Nylon Web Slings 2 Ton (2 Metre)
79	Nylon Web Slings 3 Ton (3 Metre)
80	Chain Sling 2-Legged 2.5T 2 metre
81	Chain Sling 2-Legged 2.5T 3 metre
82	Chain Sling 2-Legged 2.5T 5 metre
83	Ratchet lever hoist 0.75T
84	Ratchet lever hoist 1.5T
85	Ratchet lever hoist 3T
86	Wire Rope Pulling Winch 5T [Tirfor]

### ITEMS 3: SUPPLY AND DELIVERY OF ELECTRICAL TOOLS/MACHINES

1	Angle Grinder 115mm 800W
2	Angle Grinder 230mm 1000W
3	Soldering Iron with accessories 300W
4	Professional Soldering Kit – 230V, 400W, quick heat up to 400 degrees Celsius
5	Jigsaw 650W 120mm GST 120BE Bosch or equivalent
6	230VAC Drill, Industrial type, SDS Plus, 1000W continuous, Metal up to 21mm, Masonry up to 50mm, Wood up to 50mm, Carry case for drill and drill bits, Forward and Reverse switch, Adjustable torque setting switch AND speed selection switch, Makita/Hilti or equivalent in specification and reliability
7	Bits for Item 8 SDS Steel 16/17mm, 20/21mm
8	Bits for Item 8 Masonry: 10, 12, 20, 30, 40, 50mm
9	Bits for Item 8 Wood: 12, 16, 20, 25, 32
10	Drill Rotary Hammer, Corded, Heavy Duty Industrial 230V, 750 – 800W, Hammer action, adjustable speed, adjustable switch drill/hammer, Dual chuck preferred, Masonry up to 16mm, steel up to 13mm
11	Battery charger 230VAC - 12VDC 10A adjustable charge rates
12	Battery charger 230VAC - 12/24VDC 10A adjustable charge rates
13	Arc Welder 200A, 230V, ARC/MMA Inverter type, Digital display, Fan cooling, light weight and portable, IP21 Protection' Duty Cycle of at least 50%, Must include the Welder's Cable and PPE Kit with quick self-darkening helmet , Must include the Welder's ARC Cable, MIG Cable and Torch and PPE Kit with quick self-darkening helmet
14	MIG welder, 200A, 230v, MIG/ARC gasless, Inverter type, 60% duty cycle, Digital display, Fan cooling, light weight and portable, IP21 Protection, MIG: 0.6 – 1mm, MMA: 2 – 3.2mm
15	High Pressure washer 2 - 130 Bar, 230VAC, 1800W, Device-side Quick Connect, Detergent application via: Suction hose, water-cooled motor & water filter, 5m HP hose, with spray lance and car shampoo jet
16	High Pressure washer 2 - 120 Bar, 230VAC, 1600W, Device-side Quick Connect, Detergent application via: Suction hose, water-cooled motor & water filter, 5m HP hose, with spray lance and car shampoo jet
17	Extension lead 30m 16A switched double outlet on reel
18	Heat Gun, around 500 - 600°C
19	Water pump, suction type, 0.5 to 0.75kW, Head of 5 metre, cleaning flooded rooms and trenches.

Initial \_\_\_\_\_

#### ITEM 4: SUPPLY AND DELIVERY OF BATTERY OPERATED TOOLS/MACHINES

1	Battery 18V LI-ION Makita 3Ah BL 1830
2	Battery 18V LI-ION Makita 5Ah BL 1830
3	Cordless Drills, <b>18VDC</b> , heavy duty industrial type, Lithium-Ion rechargeable battery of minimum 4Ah capacity. Universal charger (DC18RC) are in use and for compatibility with other cordless equipment Chuck size for drilling up to 13mm for Steel Drilling and 10mm for Masonry hammer drilling – select ability switch for screwdriving, masonry hammer, drilling Forward and Reverse switch Adjustable torque setting switch AND speed selection switch Makita or equivalent
4	Cordless Drill, Industrial type, SDS Plus Battery 3Ah, type Li-ion, 18VDC, Metal up to 13mm, Masonry up to 10mm, Wood up to 20mm Carry case for drill and battery, Forward and Reverse switch Adjustable torque setting switch AND speed selection switch Makita or equivalent
5	Cordless Crimper, 35mm <sup>2</sup> – 185mm <sup>2</sup> PLUS Die set 18VDC, rechargeable, Crimping force of 50kN, opening of 12mm, must include most common die set sizes [35, 50, 70, 95, 120, 150, 185]
6	Cordless Blowers, with nozzle and bag, 18VDC, 3Ah Li-ion, Variable speed dial, air flow 0,1 to 4m <sup>3</sup> /min Makita or equivalent
7	Cordless Grinders, 115mm Disc, 18VDC, 3Ah Li-ion, Variable speed dial, 10000r/min Makita or equivalent
8	Handheld Battery Operated Hydraulic Indent Crimper – Range from 35m <sup>2</sup> to 240mm <sup>2</sup>
9	Handheld Hydraulic Crimper – Range from 35mm <sup>2</sup> to 185mm <sup>2</sup> plus set of dies - from 35mm <sup>2</sup> to 185mm <sup>2</sup> (35, 70, 95, 120, 150, 185) – Battery powered 18VDC with purpose-built carry case.
10	Cordless Reciprocating saw, Brushless Motor, 18VDC, two speed electronic, Bayonet shank, Makita or equivalent specification and reliability, compatibility with Makita Batteries [if not, supply charger and two batteries]
11	Impact wrench, Brushless, Cordless, around 500Nm Torque, Battery and charger must be included
12	Impact wrench, Brushless, Cordless, around 1000Nm Torque, Battery and charger must be included
13	Heat gun, Cordless, around 500 - 600°C, including battery and charger
14	Screwdriver, Cordless, most used bits, battery and charger included Flat, Phillips, torx, hex, Robertson, pozidriv, try-wing
15	High Pressure handheld sprayer, Cordless, adjustable nozzle, hose quick connector, battery and charger
16	15 Litre cordless backpack sprayer, adjustable nozzle, battery and charger

Initial \_\_\_\_\_

**ITEM 5: SUPPLY AND DELIVERY OF HYDRAULIC OPERATED TOOLS/MACHINES**

1	Handheld Hydraulic Crimper – Range from 35mm <sup>2</sup> to 185mm <sup>2</sup> Bypass relief valve – pressure relief valve protection Head rotation of 180° and minimum conductor opening of 30mm Set of dies from 35mm <sup>2</sup> to 185mm <sup>2</sup> (35, 70, 95, 120, 150, 185)
2	Handheld Hydraulic Indent Crimper – Range from 35mm <sup>2</sup> to 240mm <sup>2</sup>
3	Hydraulic Cable Spiking/Cutting tool – Remote control, Earth conductor and clamp, sizes up to 300mm <sup>2</sup> and for PILE/XLPE/PVCSWA cables
4	Hydraulic Cable Cutting tool – sizes up to 300mm <sup>2</sup>
5	Lobster Crimper, handheld, crimping up to 100mm <sup>2</sup> [Lobtex or equivalent]
6	Lobster Crimper, handheld, crimping up to 38 or 60mm <sup>2</sup> [Lobtex or equivalent]

<b>ITEM 6:</b> <b>SUPPLY AND DELIVERY OF AIR OPERATED TOOLS/MACHINES</b>
-----------------------------------------------------------------------------

<b>A.1</b>	Pneumatic breaker, heavy duty for use with Atlas Copco XAS 97DD [Vibration reduced models preferred]	
	Breaker type	Standard or Vibration reduced
	Breaker version	Silenced
	Weight / Length	27 and 34kg / 700mm +
	Impact rate	1200 blows/min
	Vibration level 3 axes	13,7 m/s <sup>2</sup>
	Shank size: Hex Equivalent to Tex 32 PS or Tex 33 PE (preferred)	28x160mm
<b>A.3</b>	FOR 32mm ISO Standard Hexagon - Moil Point	
<b>A.4</b>	FOR 32mm ISO Standard Hexagon - Narrow Chisel	
<b>A.5</b>	FOR 32mm ISO Standard Hexagon - Asphalt Cutter	
<b>A.6</b>	FOR 32mm ISO Standard Hexagon - Digging Chisel	
<b>A.7</b>	FOR 32mm ISO Standard Hexagon - Clay Spade	
<b>A.8</b>	FOR 32mm ISO Standard Hexagon - Wedge Chisel	
<b>A.9</b>	High Pressure Hoses 30m With Safety Catches [Safety Whips]	

## ITEM 7: SUPPLY AND DELIVERY OF CABLE TEST EQUIPMENT

<b>A.1</b>	<p>WIRELESS PHASING STICKS - MV Cable and Line Phasing Stick Set for use up to 22kV in protective case            Operating voltage: 11kV/ 33Kv (phase-to-phase)            Dimensions &amp; weight (receiver &amp; transmitter): 25cm X 10CM max; 600 grams max            Radio transmission capacity: 10m minimum through air. 200m minimum through conductors.            Operating temperature range: -29°C to 49°C            Operating frequency and phasing: 50/60hz in phase indication of phase angle shift is <math>\leq 10^\circ</math> no in phase indication for phase angle <math>\geq 30^\circ</math>            Link stick connection: Universal spline            Carry case: Metal case with foam lining to effectively protect the equipment.            Probes: Overhead hook probe and overhead Y probe            Bushing probe: Must be able to accommodate insulated underground bushing probe.            The receiver shall indicate by Led lights and audible alarm signal if the conductor is in-phase with the conductor the transmitter is contacting.            The units shall communicate via radio signals along overhead conductors and shall operate through walls or partitions</p>
<b>A.2</b>	<p>Ground Microphone digiPHONE:            Used in conjunction with any surge generator            Perfect acoustic quality and noise immunity            Automatic mute function to protect your ears            Earphone volume limitation 84Db            Automatic adjustment of values            BNR-Background Noise Reduction            APM Auto Proximity Mute when approaching the handle.            Bright sun readable display            Distance measurement in milliseconds            Easy tracing with left- right indication            High ground stability of the sensor up to <math>45^\circ</math></p>
<b>A.3</b>	<p>HVA28 – 28kV VLF HV Pressure test set – Compact and portable VLF test system to test medium voltage cables VLF and DC testing, sheath testing with sheath fault location mode and TD leakage current correction (guard terminal) to be included. Assessments of cable condition can also be carried out by use of Tan Delta Diagnostics.  <b>Application:</b>            MWT: Managed Withstand Test (MWT), a combination of Withstand Testing and Tan Delta Diagnostics in compliance with IEEE 400.2-2013            Performance - the HVA28TD must offer outstanding features in terms of size, weight (14kg), performance (max. 10<math>\mu</math>F).  <b>Safety:</b> two independent earthing devices (electronic and mechanical discharging) and an integrated 12 kV feedback protection system to protect both operator and instrument.            Field use: a watertight and very rugged case with a protection class of IP67 makes additional transport boxes obsolete.  <b>Connectivity:</b> on site, no external PC is needed. All results to be downloaded later by USB or Bluetooth for further investigation and easy report creation on the PC Software.            Unlimited operating time: Operating time of the HVA high voltage generators are not thermally limited and can be operated continuously  <b>Specifications</b>            Input voltage 100-240V, 50Hz, 400VA            Output voltage VLF sine wave 0-29kV peak, 21kV RMS, DC <math>\pm</math> 0-28kV, VLF square wave 0-28kV, accuracy <math>\pm</math> 1%, resolution 0.1kV            Output current 0-20mA            Resistance range 0.1M<math>\Omega</math> - 5G<math>\Omega</math>            Output frequency 0.01-0.1 Hz in steps of 0.01 Hz default: 0.1Hz (auto frequency)            Tan Delta accuracy <math>\pm</math> 1 x 10<sup>-4</sup>            Output load 0.5<math>\mu</math>F @ 0.1 Hz @ 20kV rms ,5.0<math>\mu</math>F @ 0.01 Hz @ 20 kV rms ,10<math>\mu</math>F maximum Capacitance!            Sheath test max. test voltage 10kV, trip current 0.1-5.0mA            Sheath fault location max. test voltage 10kV. Pulse/Period 1:3 / 4s, 1:5 / 4s, 1:5 / 6s, 1:9 / 6s</p>

Initial \_\_\_\_\_

Output Modes AC (VLF) Symmetrical and load independent across full range, DC (plus or negative polarity), Burn-/Fault Condition or Fault Trip Mode, Jacket/Sheath Testing.

Initial \_\_\_\_\_

**ITEM 8: SUPPLY AND DELIVERY OF TEST INSTRUMENTS**

A.1	Phase Rotation Meter
A.2 A.3 A.4	<p><b>INSULATION &amp; CONTINUITY TESTER</b>  <b>1000V MEGGER, Digital Readout In Carry Case Subs/Sans Approved For Industrial Use 250, 500, 1000v Scales, Voltage Detection</b></p> <ul style="list-style-type: none"> <li>• 1kV Insulation and continuity tester</li> <li>• Industrial maintenance</li> <li>• 200 GΩ</li> <li>• Test voltage: 250-500-1,000 V</li> <li>• Manual / lock/ Duration modes</li> <li>• Continuity, voltage</li> <li>• 600V CAT III safety</li> <li>• IP54 / IK04 protection</li> <li>• Analogue display</li> <li>• Live circuit warning buzzer</li> <li>• Shall comply with the IEC 61557 standard.</li> <li>• Continuity test function shall comply with the IEC 61557 standard (200Ma current)</li> </ul>
A.6	<p><b>CLAMP-ON GROUND RESISTANCE TESTER</b></p> <ul style="list-style-type: none"> <li>• 600V CAT IV</li> <li>• Large measurement range: 1,500Ω /500M 40A.</li> <li>• Real-time clock for time/ date-stamping of measurements</li> <li>• Automatic calibration of jaw opening distance at tip start-up</li> <li>• Buzzer and automatic power-off</li> <li>• Data transfer software</li> <li>• Shall display earth voltage with dangerous voltage alarm.</li> <li>• OLED display</li> <li>• Simultaneous display of impedance, leakage current, earth voltage &amp; breakdown of inductive and resistive parts of the ground impedance</li> </ul>
B.1	<p><b>Power Analysis Recorder 3Phase</b></p> <ul style="list-style-type: none"> <li>• AC/DC Recording</li> <li>• 4 current and 5 Voltage Channels</li> <li>• Colour Touch Screen Display</li> <li>• Voltage and current vector diagrams</li> <li>• Voltage and current harmonics TRMS P-P, P-PE</li> <li>• TRMS Current on phase and neutral</li> <li>• Active, reactive and apparent power measures</li> <li>• Active, reactive and apparent energy measures</li> <li>• Power factor measures</li> <li>• Frequency measures</li> <li>• Max 251 selected parameters at the same time</li> <li>• integrated period selectable from 1s to 60min</li> <li>• Harmonic analysis of voltage and current up to 49th component</li> <li>• Voltage anomalies (sags, swells) with 10ms resolution</li> <li>• Vector Diagram of voltages and currents</li> <li>• TFT colour display with touch screen</li> <li>• 128GB internal memory of recordings</li> <li>• Using of external compact flash and USB pen drives</li> <li>• USB interface for PC connection</li> </ul>

Initial \_\_\_\_\_

	<ul style="list-style-type: none"> <li>• Windows software for PC connection</li> <li>• Windows software for recording analysis</li> </ul>
<b>A.7</b> <b>A.8</b> <b>A.9</b> <b>A.10</b>	<p><b><u>METERS: GENERAL USE</u></b></p> <p><b>ELECTRICIANS:</b>  Volts: 600VAC, 300VDC  Amps: 200A AC to 600A AC</p> <p><b>TECHNICIANS:</b>  True RMS  Volts: 1000VAC, 300VDC  Amps: 600A AC, 200A DC  Frequency, Resistance, Capacitance, Diode, Temperature, etc.</p> <p>Auto-scaling, weatherproof, back light, pouch, test leads, batteries</p>

**DELIVERY**

Vredenburg Electrical Stores

**ITEM 9: SUPPLY AND DELIVERY OF POWER MACHINES**

<b>A.1</b>	<p><b>Petrol Driven Plate Compactor Vibrating type</b>          Operating Weight: Not heavier than 150kg          Engine: petrol driven          Engine power: Minimum 6kW          Starting method: Rope          Maximum operating speed: 20m/min          Compaction force: approx. 20kN, Depth of 400mm          Plate size 450 x 450mm and 15mm thick          V-belt pulleys with belt stability          Vibration levels: Anti vibration handles (if possible), reducing vibration          Fold back transport wheels          Low maintenance unit          Delivered Fully assembled and operational.          GUARANTEE: Compulsory to attach schedule          Machine Guarantee: 6 months          Specifications (Compulsory) Detailed sheet confirming specifications above.</p>
<b>A.2</b>	<p><b>Walk behind Asphalt Cutter / Saw, heavy duty Industrial type machine</b>          Petrol powered 4 stroke engine of at least 9kW or 13HP          Blade capacity must be from 350 – 450mm          Cutting depth of approx. 175mm          All moving parts must be cover-protected          Water tank with blade cool-off pipe          Electronic Hour meter          Raise and lower mechanism          Cutting depth indicator and cutting line guide/indicator          Low maintenance machine</p>
<b>A.3</b>	<p>Concrete diamond cutting blade – 450mm – long life</p>
<b>A.4</b>	<p>Asphalt cutting blade – 450mm – long life</p>
<b>B.1</b>	<p><b>Petrol Driven Chain Saw</b>          Operating Weight: Not heavier than 7kg          Engine displacement: Minimum 72cc          Engine power: Minimum 3.8kW          Fuel Type: Petrol          Starting method: Rope          Maximum bar length: Minimum 50cm          Bar length on delivered product: Minimum 37cm with chain tensioner          Vibration levels: Anti vibration handles, reducing vibration          Delivered Fully assembled and operational.          Compensator: Automatic reducer of fuel flow when air cleaner is clogged up.          Lubrication: Chain lubricated by means of pinpoint system, reducing oil consumption.          Control: Single lever for choke, start, throttle and stop.          SAFETY: Chain stop: Automatic cut-out when protective cover is de-activated.          GUARANTEE: Compulsory to attach schedule: Machine Guarantee: 6 months</p>
<b>C.1</b>	<p><b>Petrol driven pole drill for sizes up to 32mm</b>          Hand-held drill with powerful petrol engine (0.75kW or more) for drilling wood. Standard with two-speed gearbox, reverse gear for releasing jammed drills and neutral position. Available with quick-release chuck with a chuck width of 13 mm [Equivalent or superior to Stihl BT 45</p>
<b>C.2</b>	<p>25mm Drill bit for the above</p>
<b>C.3</b>	<p>22mm drill bit for the above [20mm bolt]</p>
<b>C.4</b>	<p>19mm Drill bit for the above [16mm bolt]</p>

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<b>D.1</b>	<b>Petrol driven pole auger for sizes up to 350mm</b> Petrol driven, robust two-man auger with additional stop switch for the second operator. [2.75kW or more]. The fold-out frame to be clad with a sturdy, robust plastic tube handle. For drilling simple holes in the ground. Depth of 2000mm to be reached with extensions. Equivalent or superior to Stihl BTS 360.
<b>D.2</b>	Earth Auger 200mm for the above
<b>D.3</b>	Earth Auger 280mm for the above
<b>D.4</b>	Earth Auger 350mm for the above
<b>D.5</b>	Shaft extension 1000mm for the above
<b>D.6</b>	Shaft extension 500mm for the above
<b>E.1</b>	Generator 230V 3500W pull start with 2 x 3-point switchable plugs, AVR, skid, O/L protection, silent type
<b>E.2</b>	Generator 230V 5000W pull start with 2 x 3-point switchable plugs, AVR, wheeled, O/L protection, silent type
<b>E.3</b>	Generator 230V 7500W battery start with 2 x 3-point switchable plugs, AVR, wheeled, O/L protection, silent type
<b>E.4</b>	Generator 400V, 10000W, battery start, Diesel powered, Automatic Switch-over panel, AVR, Wheeled, super silent type, 10 hours runtime at 50% load

## ITEM 10: SUPPLY AND DELIVERY OF ELEVATION EQUIPMENT

<b>A.1</b>	<p>Fibreglass Step Extension Ladder – Non-conductive, yellow or red reinforced fibreglass                      At least 2.4 metre height with work height of 75pprox.. 4 metres,                      SWL of 135KG at 4 metres, Wide type                      Soft wall bumper with protective, non-marking end caps                      Robust fixed aluminium locks or equivalent device                      Stile end reinforced and fitted with stability bar and non-slip feet                      Chain to prevent the ladder from falling flat in the A-frame position</p>
<b>A.2</b>	<p>Fibreglass Step Extension Ladder [3-in-1 type] – Non-conductive, reinforced fibreglass                      4 metre height with work height of 75pprox.. 5.5 metres,                      SWL of 115KG at 4 metre, Wide type                      Soft wall bumper with protective, non-marking end caps                      Robust fixed aluminium locks                      Stile end reinforced and fitted with stability bar and non-slip feet                      SA Ladder LFG-AP Range or equivalent</p>
<b>A.3</b>	<p>Fibreglass Extension Ladder – Non-conductive, red reinforced fibreglass                      9.6 metre height with work height of 75pprox.. 10.5 metres,                      Channel width of 90                      SWL of 125KG at 10.5 metre, Wide type                      V-rollers with safety chain,                      Swivel safety or spike feet                      Nylon rope for pull action                      Spring-loaded, double rung safety lock                      Polyethylene rung wear sleeves                      Industrial strength &amp; Eskom approved                      SA Ladder 580 Series or equivalent</p>
<b>A.4</b>	<p>2.4m Double sided Aluminium step ladder                      Slip-resistant feet                      Double rivetted step construction                      Extra wide non-slip step                      Double sided, for entry from either side                      Beams that lock to prevent the ladder from falling flat in the A-frame position</p>
<b>A.5</b>	<p>1.8m Double sided Aluminium step ladder                      Slip-resistant feet                      Double rivetted step construction                      Extra wide non-slip step                      Double sided, for entry from either side                      Beams that lock to prevent the ladder from falling flat in the A-frame position</p>
<b>A.6</b>	<p>1.2m Double sided Aluminium step ladder                      Slip-resistant feet                      Double rivetted step construction                      Extra wide non-slip step                      Beams that lock to prevent the ladder from falling flat in the A-frame position</p>
<b>A.7</b>	<p>2.5m to 4m Aluminium double-sided Step/extension ladder [Can be used as an A-frame and extension].                      Style of high-strength aluminium alloy.                      Non-slip feet.                      Stile on stile construction.                      Light weight – easy to handle.                      Stabiliser bar for added stability.                      Chain to prevent the ladder from falling flat in the A-frame position</p>
<b>A.8</b>	<p>1.8m to 3m Multi-purpose Step Extension Aluminium Ladder                      As a step ladder it has a platform to stand on or to use as a bucket rest. As an extension ladder, lightweight rung adjustment must allow for easy extension.                      Style of high-strength aluminium alloy.                      Non-slip feet.                      Stile on stile construction.</p>

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	<p>Light weight – easy to handle.  Stabiliser bar for added stability.  Chain to prevent the ladder from falling flat in the A-frame position</p>
<b>A.9</b>	<p>Aluminium Heavy Duty Construction Extension Ladders  9 metre length extended, less than 5 metre folded, MSVL rating – 150kg, wide type  D-type grooved rungs [at least 30 rungs]  Nesting aluminium side frames  Manufactured in accordance with SABS 1304  Non slip PVC feet or steel spike  Pole rung large half round or v-rollers and safety chain to be fitted  All steel components to be electro-galvanized  Two rung overlap when extended  2 year warranty  Safe workload more than 100kg  Equivalent or superior to SA Ladder TEL 9 ladder</p>
<b>A.10</b>	<p>Electrical Scissor Vertical Platform/Sky-Lift [or Stepped]  500kg load up to 10m floor height [12 metre work height]  Lifting mechanism must be hydraulic  Movable/Portable</p>

## ITEM 11: SUPPLY AND DELIVERY OF HIGH VOLTAGE TEST EQUIPMENT

<b>A.1</b>	<p><b>High Voltage Personal Tester:</b>            Voltage sensor to detect voltages from mains up to hundreds of kV AC            Must operate by capacitive coupling at a safe distance            Hand operated or standard telescopic link stick operated            Maximum reliability is required</p>
<b>A.2</b>	<p><b>PERSONAL SAFETY KIT FOR HIGH VOLTAGE APPLICATIONS</b></p> <p><b>1. SURETECH Safety test kit bag:</b>            Hardboard top and bottom to protect the instruments</p> <p><b>2. HV/PT2 - the High Voltage Personal Tester:</b>            Voltage sensor to detect voltages from mains up to hundreds of kV AC            To operates by capacitive coupling (even through insulation)            Maximum reliability required</p> <p><b>3. HV/PA - The High Voltage Personal Alert</b>            Automatic ON / OFF entering or leaving high voltage electric fields            Various sensitivities, instrument to be for medium sensitivity for medium skilled operators</p> <p><b>4. Reference Generator:</b>            Battery powered            Excitation signal to prove HV/PT2, up to 66kV            Pouch for belt carrying</p> <p><b>5. Contact Adapter set:</b>            Including contact adapter base, contact terminal, MV resistance probe, protection pouch            Attachment for standard link stick            MV probe for switch gear spout contacts and hidden bus-bars</p> <p><b>6. Handle:</b>            50kV handle with solid insulated glass fibre stick with hand grip            Adapters: Contact work - handle to crown adapter (HCA) + Proximity work - handle to HV/PT2 adapter (HHA)</p> <p><b>7. Safety test kit bag: Hardboard top and bottom to protect the instruments</b></p>
<b>A.3</b>	<p>9m (30ft) Telescopic Link Stick, up to 33KV, including heavy duty carry bag, fuse link two way fitting (straight and curved fingers) and silicone cleaning cloth.</p>
<b>A.4</b>	<p>Aluminium link stick fuse adapter, two way (straight and curved fingers) with a built in LED light, powered by batteries (for night use).</p>
<b>A.5</b>	<p><b><u>SAFETY EARTHS</u></b>            Cable size (copper with PVC sheathing): 16mm<sup>2</sup>, Fault level: 5kA/1sec, Cable sheathing colour: yellow, phase to phase jumpers - snap on clamps on both ends of 4 x 2m length.            Phase to earth bar jumpers of 2 x 10m - snap on clamp on one end &amp; earth clamp on other end.            Earth to Earth jumper with earth clamps on both sides of 1 x 4m</p> <p>1 Applicator head for Snap-on clamps            1 Removal device for Snap-on clamps            1 Cluster Bar            1 Cluster Head            1 Carry Bag – yellow            Application – Line working earth</p>
<b>A.6</b>	<p>Cable size (copper with PVC sheathing): 40mm<sup>2</sup>, Fault level: 8kA/1sec, Cable sheathing colour: Red, phase to phase jumpers - snap on clamps on both ends: 2 x 2m length, phase to earth bar jumper of 12m - snap on clamp on one end &amp; earth clamp on other end.</p> <p>1 Applicator head for Snap-on clamps            1 Removal device for Snap-on clamps            1 Carry Bag – Red</p>

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	Application – Official earth
<b>A.7</b>	<p>3 x Cable size (copper with PVC sheathing): 95mm<sup>2</sup>, Fault level: 20kA/1sec, Cable sheathing colour: Red, phase to earth jumpers of approximately 5m in length - screw on clamps (up to 50mm) on phase end &amp; earth clamp (up to 35mm) on other end. Aluminium phase clamp and brass earth clamp.</p> <p>1 Operating head 1 Carry Bag – Red</p> <p>Application – Substation or LV Busbar earth</p>
<b>A.8</b>	<p>3 x cables (copper with PVC sheathing) of size: 95mm<sup>2</sup>, Fault level: 20kA/1sec, Cable sheathing colour: Red, Phase to earth cable jumpers of approximately 5m in length, Screw on clamps (up to 100mm for round aluminium busbar) on phase end &amp; earth clamp (up to 35mm) on the other end, Aluminium phase clamp and brass earth clamp.</p> <p>1 Operating head for link stick operation with each set 1 Carry Bag – Red</p> <p>Application – HV Substation</p>
<b>A.9</b>	<p>Voltage Contact Tester 11/22KV: Tester must be meet latest IEC Standard Tester must be self-starting and automatically activated when the High Voltage is applied to contact Electrode. Tester can be manually armed before use by depressing the TEST/ARMING button Tester must be able to be used on 50/60Hz systems Detectors are utilized to determine if a system is live or not. When battery is too low, manual arming must not be possible. A green light must be visible when tester is activated. When HV is detected, the red LED must flash as well as an audible buzzer.</p>

**ITEM 12:  
SUPPLY AND DELIVERY OF ELECTRICAL PROTECTION EQUIPMENT**

<b>A.1</b>	<p>HARNESS KIT:  Type: High master/ Equivalent  Size: Standard  Specifications: The harness kit, Full body, Waist belt shall consist of the following:  1 x ergo high master harness (sans 50361: sans 50358)  1 x ergo tpak double adjustable lanyard c/w scaffold hooks (sans 50355)  1 x ergo work positioning lanyard (sans 50358)  2 x ergo anchor round sling 1.5m (sans 50795)  1 x waterproof carry bag with SBM logo in colour  Physical properties: Webbing (Antistatic), Composite: Polyester, Width: &gt; 40mm (primary), Thickness: &gt; 1.6mm, Elongation: &gt; 10%, Breaking strength: &gt; 39.2kn, Finish: Anti-static treatment with ruco-stat AST minimum 10g/l, Buckles and metal fittings, Salt spray resistance.  The following information shall be printed on a label and attachments to the harness and shock absorber: Year of manufacture, size, serial number, pictogram to indicate that user shall read the information supplied by manufacturer, standards sans 50361/358 and sans 50355 respectively.  Two steel oval screw gates (carabiner) to be provided - One x speed anchor preferred: ergo high master.</p>
<b>A.2</b>	ARC Suits 55CAL, ATPV 55cal/cm <sup>3</sup> , 3-piece, must be at least 88% cotton, double layer, Flame-retardant thread, Velcro closures, knitted rib cuffs, hood must be air-cooled, must be IEC 61482-1-1 approved, any size.
<b>A.3</b>	Class 0 (1000v) Insulating Gloves, high quality latex rubber, flexibility, must at least be 350mm long, any size
<b>A.4</b>	Class 2 (20000v) Insulating Gloves, high quality latex rubber, flexibility, must at least be 350mm long, any size
<b>A.5</b>	Nitriflex oil resistant, super grip, gloves. 100% nitrile micro foam finish with a knitted wrist, any size
<b>A.6</b>	Eye ware, wrap around, polycarbonate, mono, anti-glare lens with ventilation holes, anti-glare lens, must be able to go over normal glasses.
<b>A.7</b>	Eye ware, welding assistant glasses, polycarbonate, mono lens, must be adjustable at temples.
<b>A.8</b>	Earplug dispenser for disposable ear plugs, mountable
<b>A.9</b>	Earplugs for Item 6

**ITEM 13: SUPPLY AND DELIVERY OF ROPE LIGHTS FOR CHRISTMAS FESTIVE LIGHTS**

<b>A</b>	2W Rope light 13mm 220v – Blue, Clear, Green, Orange, Purple, Yellow, Red per 100m roll 2W Rope light 13mm 220v – Multi colours per 100m roll Power Cord set 2W 13mm, 2W 13mm splice connectors, End cap 13mm
<b>B.1</b>	SMALL sized Pre-designed motives, fully dressed aluminium frame, still image Any motive
<b>B.2</b>	MEDIUM sized Pre-designed motives, fully dressed aluminium frame, still image Any Motive
<b>B.3</b>	LARGE sized Pre-designed motives, fully dressed aluminium frame, still image Any motive
<b>C.1</b>	LARGE sized Pre-designed motives, fully dressed aluminium frame, “live or flashing” image Any motive

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**ITEM 14: SUPPLY AND DELIVERY OF ELECTRICAL BACKUP EQUIPMENT**

<b>A.1</b>	5000VA/4000W Inverter, 12VDC to 230VAC, pure sine wave, portable, with at least 2 x 3-point universal plugs, DC Input studs, Voltage indicators, etc.
<b>A.2</b>	3000VA/2000W Inverter – 12/24VDC to 230VAC Must be self-contained in a case with 2 x 100Ah batteries, pure sine wave, portable, with at least 2 x 3-point plugs, DC Input, Voltage indicators, etc.
<b>A.3</b>	1500VA UPS with at least 4 outputs 230VAC, regulated voltage, full sine wave

**DETAILED SPECIFICATION COMPLIANCY STATEMENT**

	<b>Detailed specification: SABS, SANS, NRS, IEC (As define in each item specification)</b>	<b>Comply</b>	<b>Detailed description of non-compliance</b>
1	<i>Toolboxes</i>	Yes/No	
2	<i>Hand tools</i>	Yes/No	
3	<i>Electrical Equipment and Machines</i>	Yes/No	
4	<i>Battery Operated Equipment and Machines</i>	Yes/No	
5	<i>Hydraulic Equipment and Machines</i>	Yes/No	
6	<i>Pneumatic Equipment and Machines</i>	Yes/No	
7	<i>Cable Testing Equipment and Machines</i>	Yes/No	
8	<i>Electrical Test Instruments</i>	Yes/No	
9	<i>Power Machines</i>	Yes/No	
10	<i>Elevation Equipment</i>	Yes/No	
11	<i>High And Low Voltage Test &amp; Protection Equipment</i>	Yes/No	
12	<i>High And Low Voltage PPE Equipment</i>	Yes/No	
13	<i>Rope lights for festive lights</i>	Yes/No	
14	<i>Electrical Backup Equipment</i>	Yes/No	

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

**14. PRICING SCHEDULE**

**PRICING AND DELIVERY SCHEDULE**

**SUPPLY AND DELIVERY OF SPECIALIZED EQUIPMENT AND HANDTOOLS FOR SALDANHA BAY MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2027.**

Please note that the tender will be evaluated per item. All sub items should be completed in full to be found responsive for the specific item.

IT IS COMPULSORY TO CONFIRM THE MAKE AND MODEL AS WELL AS THE DELIVERY PERIOD ON THE PRICING SCHEDULE. SHOULD THE MAKE AND MODEL AND DELIVERY PERIOD NOT BE SPECIFIED, THE TENDERER WILL BE FOUND NON-RESPONSIVE FOR THE SPECIFIC ITEM.

I / We the undersigned, hereby acknowledge myself / ourselves fully conversant with the details and conditions as set out in the Specification and with the Conditions of Tendering and General Conditions of Purchase and Conditions of Tender attached hereto, and hereby agree to supply and deliver for a period from the date of contract signing until 30 June 2027, in accordance therewith, the following:

**ITEM 1: TOOLBOXES**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
<b>1</b>	<b>Electrician's Toolbox Including the list of tools below</b>					
	Adjustable spanner 200mm				Price included with A.1	
	Adjustable spanner 250mm				Price included with A.1	
	Water pump plier 300mm				Price included with A.1	
	Water pump plier 410mm				Price included with A.1	
	Pipe wrench H/duty 450mm				Price included with A.1	
	Cable cutter 230mm				Price included with A.1	

**TENDER: SBM 39/25/26**

	Cable cutter ratchet 32.5mm				Price included with A.1	
	Hacksaw 300mm professional				Price included with A.1	
	Hacksaw Junior professional				Price included with A.1	
	Hammer ballpein 700gr R/Handle				Price included with A.1	
	Hammer Club 1.8Kg R/Handle				Price included with A.1	
	Chassis punch manual round 25mm				Price included with A.1	
	Chassis punch manual 32mm				Price included with A.1	
	Chassis punch manual round 40mm				Price included with A.1	
	Nut driver 10mm				Price included with A.1	
	Nut driver 13mm				Price included with A.1	
	Nut driver 17mm				Price included with A.1	
	Screwdriver set 9Pc - 6 x flat, 3 x x-tip - various sizes from 4mm – 10mm, P1 – P3				Price included with A.1	
	Plier combination 200mm				Price included with A.1	
	Side cutter 200mm				Price included with A.1	
	Plier longnose 200mm				Price included with A.1	
	Tin snip left cut				Price included with A.1	
	Ratchet wrench 10/13				Price included with A.1	
	Ratchet wrench 17/19mm				Price included with A.1	
	Ratchet wrench 24/30mm				Price included with A.1	

**TENDER: SBM 39/25/26**

	Rivet gun professional/heavy duty (2.4-4.8mm)				Price included with A.1	
	Spanner set (8-24mm) comb open/ring				Price included with A.1	
	Socket set 8mm – 24mm				Price included with A.1	
	Allen keys set 1,5mm – 10mm				Price included with A.1	
	Cable Knife non-retractable - foldaway				Price included with A.1	
	Strapping tool Bandit				Price included with A.1	
	Tape Measure 5m retractable				Price included with A.1	
	Vice grip 250mm				Price included with A.1	
	Cable cutter 32.5mm				Price included with A.1	
<b>2</b>	<b>Technician's Toolbox Including the list of tools below</b>					
	1000V Insulated Linesman Plier				Price included with A.2	
	1000V Insulated long nose plier				Price included with A.2	
	1000V Insulated diagonal plier				Price included with A.2	
	38mm Cable shearer				Price included with A.2	
	Wire stripper – automatic spring type				Price included with A.2	
	Adjustable (shifting) spanners: 150mm				Price included with A.2	
	Adjustable (shifting) spanners: 200mm				Price included with A.2	
	Adjustable (shifting) spanners: 250mm				Price included with A.2	

**TENDER: SBM 39/25/26**

	Adjustable (shifting) spanners: 300mm				Price included with A.2	
	5m Measuring tape				Price included with A.2	
	Set of Screwdrivers				Price included with A.2	
	Utility (cable) knives				Price included with A.2	
	1000V Water pump plier				Price included with A.2	
	Crimping Tool 1.5mm - 16.0mm				Price included with A.2	
	Set hex keys (Allen keys)				Price included with A.2	
	Professional Hack saw				Price included with A.2	
	Cable cutting knife – fixed curve blade				Price included with A.2	
	Spanner set – Combination open/ring				Price included with A.2	
	Junior Hack saw				Price included with A.2	
	Set of 10 metric hex keys				Price included with A.2	
	Universal Panel Keys				Price included with A.2	
	Locking Plier, 225mm				Price included with A.2	
<b>3</b>	<b>Delivery per order</b>					
					<b>TOTAL EXCLUDING 15% VAT</b>	
					<b>15% VAT</b>	
					<b>TOTAL INCLUDING 15% VAT</b>	

**TENDER: SBM 39/25/26**

**ITEM 2: HANDTOOLS**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1	Drill Bit Set, 1mm to 13mm					
2	Crimper handheld 6mm <sup>2</sup> – 16mm <sup>2</sup> [Indent type]					
3	Crimper handheld 6mm <sup>2</sup> – 25mm <sup>2</sup> [Indent type]					
4	Plier: Combination 220mm					
5	Plier: Longnose 200mm					
6	Plier: Diagonal [Side Cutter] 200mm					
7	Water pump Plier 250mm					
8	Adjustable Wrench 100mm					
9	Adjustable Wrench 150mm					
10	Adjustable Wrench 200mm					
11	Adjustable Wrench 250mm					
12	Cable Cutter 230mm					
13	Pipe Wrench 450mm					
14	Tin snip Right Cut Lever					
15	Screwdriver Set Double Cross-tip (PZ) 7 piece					
16	Screwdriver Set TX profile 7 piece					
17	Allen Key T-handle set					
18	Torx Key T-handle Set					
19	Belt Tool Bag small					

**TENDER: SBM 39/25/26**

20	Torque wrench 8-50Nm 1.5" drive, Electronic					
21	Ratchet wrench double 10 x 13mm					
22	Ratchet wrench double 17 x 19mm					
23	Ratchet wrench double 24 x 30mm					
24	Hacksaw 300mm professional 750B					
25	Hacksaw Junior professional					
26	Bolt cutter 460mm H/Duty					
27	Bolt cutter 750mm - H/Duty					
28	Bolt cutter 1000mm H/Duty					
29	Measuring Tape 5m retractable rubber casing					
30	Spirit level 450mm Aluminium					
31	Claw hammers 450gr with steel handle					
32	Claw hammers 750gr with rubber handle					
33	Hammer Ball 80oz Fish Tape 30m Nylon Type					
34	Hammer 4pd Rubber Handle Torque Wrench 20-200Nm					
35	Allen Keys set 1,5mm – 12mm					
36	Hole Saw Kit [Wood 16mm to 75mm]					
37	Hole saw 20mm Heavy Duty with arbor					
38	Hole saw 25mm Heavy Duty with arbor					
39	Hole saw 32mm Heavy Duty with arbor					
40	Hole saw 40mm Heavy Duty with arbor					
41	Hole saw 9-piece Bi-metal kit 20mm – 40mm with arbors					

**TENDER: SBM 39/25/26**

42	Chassis Punch Set of 3: 32mm, 40mm, 50mm					
43	Torch, handheld, rechargeable					
44	Cable Cutter up to 40mm mouth opening, Aluminium and Copper					
45	38mm Cable shearer					
46	Fish Tape 30m Nylon					
47	Insulated 1000V Screwdriver Set, 7 Piece					
48	Insulated 1000V Socket Set, 10mm – 24mm with ratchet and extension					
49	Insulated 1000V Spanner Set, 10mm – 24mm open/ring combo					
50	Plier, Side Cutter, 140mm industrial strength, insulated to 1000V					
51	1.5 - 6.0mm Pre-insulated crimping tool					
52	1000V Insulated Plier					
53	1000V Insulated long nose plier					
54	1000V Insulated diagonal plier					
55	Insulated ring spanner chrome vanadium red 8mm					
56	Insulated ring spanner chrome vanadium red 10mm					
57	Insulated ring spanner chrome vanadium red 11mm					
58	Insulated ring spanner chrome vanadium red 12mm					
59	Insulated ring spanner chrome vanadium red 13mm					
60	Insulated ring spanner chrome vanadium red 14mm					
61	Insulated ring spanner chrome vanadium red 17mm					
62	Size 6mm insulated tube spanner					

**TENDER: SBM 39/25/26**

63	Size 8mm insulated tube spanner					
64	Size 10mm insulated tube spanner					
65	Size 11mm insulated tube spanner					
66	Size 12mm insulated tube spanner					
67	Size 13mm insulated tube spanner					
68	Size 14mm insulated tube spanner					
69	Socket set – 6mm to 24mm					
70	Spanner set – Combination 6mm to 27mm					
71	Spanner set – Combination 6mm to 36mm					
72	Fuse puller for HRC fuses on pillars					
73	LPG Holder 9kg, including piping and arrestor, adjustable burner					
74	LPG Holder 4kg, including piping and arrestor, adjustable burner					
75	Torch, LED, Rechargeable, handheld					
76	Head lamp, LED, Rechargeable, adjustable belt, multiple brightness settings					
77	Set of Screwdrivers with all the available tips					
78	Nylon Web Slings 2 Ton (2 Metre)					
79	Nylon Web Slings 3 Ton (3 Metre)					
80	Chain Sling 2-Legged 2.5T 2 metre					
81	Chain Sling 2-Legged 2.5T 3 metre					
82	Chain Sling 2-Legged 2.5T 5 metre					
83	Ratchet lever hoist 0.75T					

**TENDER: SBM 39/25/26**

84	Ratchet lever hoist 1.5T					
85	Ratchet lever hoist 3T					
86	Wire Rope Pulling Winch 5T [Tirfor]					
87	Delivery					
					<b>TOTAL EXCLUDING 15% VAT</b>	
					<b>15% VAT</b>	
					<b>TOTAL INCLUDING 15% VAT</b>	

**ITEM 3: ELECTRICAL EQUIPMENT/MACHINES**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1	Angle Grinder 115mm					
2	Angle Grinder 230mm					
3	Soldering Iron 300W					
4	Soldering Iron 400W Station					
5	Jigsaw					
6	Drill SDS					
7	Bits for Item 6 Steel 12mm to 21mm					
8	Bits for Item 6 Masonry: 12, 16, 20, 30, 40, 50mm					
9	Bits for Item 6 Wood: 16, 20, 25, 30, 40mm					
10	Drill Rotary Hammer					
11	Battery charger 230VAC - 12VDC 10A adjustable charge rates					
12	Battery charger 230VAC - 12/24VDC 10A					
13	Arc Welder 200A, 230V, ARC/MMA Inverter type					
14	MIG welder, 200A, 230v, MIG/ARC gasless, Inverter type					
15	High Pressure washer 2 - 130 Bar, 230VAC, 1800W					
16	High Pressure washer 2 - 120 Bar, 230VAC, 1600W					
17	Extension lead 30m 16A					
18	Heat Gun					
19	Water pump					

**TENDER: SBM 39/25/26**

20	Delivery per order					
					<b>TOTAL EXCLUDING 15% VAT</b>	
					<b>15% VAT</b>	
					<b>TOTAL INCLUDING 15% VAT</b>	

**TENDER: SBM 39/25/26**

**ITEM 4: BATTERY OPERATED ELECTRICAL EQUIPMENT/MACHINES**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1	Battery 18V LI-ION 3Ah / Equivalent BL1830					
2	Battery 18V LI-ION 5Ah/ Equivalent BL 1830					
3	Cordless Drills, <b>18VDC</b>					
4	Cordless Drill, SDS Plus, Li-ion, 18VDC					
5	Cordless Crimper, 10mm <sup>2</sup> – 185mm <sup>2</sup> 18VDC					
6	Cordless Blowers, 18VDC, 3Ah Li-ion					
7	Cordless Grinders, 115mm, 18VDC, 3Ah Li-ion					
8	Hydraulic Indent Crimper 18VDC					
9	Hydraulic Die Crimper 18VDC					
10	Cordless Reciprocating Saw					
11	Cordless Impact Wrench 500Nm					
12	Cordless Impact Wrench 1000Nm					
13	Heat Gun					
14	Screwdriver					
15	High Pressure Handheld Spray gun					
16	Cordless Backpack sprayer					

**TENDER: SBM 39/25/26**

17	Delivery per order					
				<b>TOTAL EXCLUDING 15% VAT</b>		
				<b>15% VAT</b>		
				<b>TOTAL INCLUDING 15% VAT</b>		

**TENDER: SBM 39/25/26**

**ITEM 5: HYDRAULIC OPERATED EQUIPMENT/MACHINES**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1	Handheld Hydraulic Die Crimper					
2	Handheld hydraulic Indent Crimper					
3	Hydraulic Spiking/Cutting tool UP TO 300mm <sup>2</sup>					
4	Hydraulic Cutting Tool					
5	Lobster Crimper small					
6	Lobster Crimper Large					
7	Delivery per order					
<b>TOTAL EXCLUDING 15% VAT</b>						
<b>15% VAT</b>						
<b>TOTAL INCLUDING 15% VAT</b>						

**TENDER: SBM 39/25/26**

**ITEM 6: PNEUMATIC EQUIPMENT/MACHINES**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1	Pneumatic breaker <b>27kg</b>					
2	Pneumatic breaker <b>34kg</b>					
3	Pneumatic surface rock drill <b>12kg</b>					
4.A	32mm MOIL POINT					
4.B	32mm NARROW CHISEL					
4.C	32mm ASPHALT CUTTER					
4.D	32mm DIGGING CHISEL					
4.E	32mm CLAY SPADE					
4.F	32mm WEDGE CHISEL					
5	HP HOSES 30m					
6	Delivery per order					
<b>TOTAL EXCLUDING 15% VAT</b>						
<b>15% VAT</b>						
<b>TOTAL INCLUDING 15% VAT</b>						

**TENDER: SBM 39/25/26**

**ITEM 7: CABLE TESTING EQUIPMENT/MACHINES**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1	MV Phasing Sticks					
2	Ground Microphone digiPHONE					
3	28kV VLF HV Pressure test set					
4	Delivery per order					
<b>TOTAL EXCLUDING 15% VAT</b>						
<b>15% VAT</b>						
<b>TOTAL INCLUDING 15% VAT</b>						

**TENDER: SBM 39/25/26**

**ITEM 8: ELECTRICAL TEST EQUIPMENT**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1.	Phase Rotation Meter					
2.	1000V MEGGER ANALOGUE					
3.	1000V MEGGER, DIGITAL					
4.	5000V MEGGER, DIGITAL					
5.	10 000V MEGGER, DIGITAL					
6.	CLAMP-ON GROUND RESISTANCE TESTER					
7.	Multi-meter: Electrician					
8.	Multi-meter: Technician					
9.	Clamp-on Multi-meter: Electrician					
10.	Clamp-on Multi-meter: Technician					
11.	Earth leakage Tester					
12.	Test leads with crocodile clips (set)					
13.	Power Analysis Recorder 3Phase					
14.	Delivery per order					
<b>TOTAL EXCLUDING 15% VAT</b>						
<b>15% VAT</b>						
<b>TOTAL INCLUDING 15% VAT</b>						

**TENDER: SBM 39/25/26****ITEM 9: POWER MACHINES**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1.	Plate Compactor Vibrating type					
2.	Asphalt Cutter/Saw					
3.	Concrete diamond blade – 450mm					
4.	Asphalt blade – 450mm					
5.	Chain Saw					
6.	Chain Saw PPE Kit					
7.	Auger/Pole drill					
8.	Bit Set - Wood: 16mm, 21mm, 25mm Drill bit					
9.	Earth Auger with 200mm auger					
10.	Earth Auger 280mm for item D.1					
11.	Earth Auger 350mm for Item D.1					
12.	Shaft extension 1000mm for Item D.1					
13.	Generator 3500W					
14.	Generator 5000W					
15.	Generator 7500W					
16.	Generator 10 000W Diesel powered					
17.	Delivery per order					

**TENDER: SBM 39/25/26**

	TOTAL EXCLUDING 15% VAT		
		15% VAT	
	TOTAL INCLUDING 15% VAT		

**TENDER: SBM 39/25/26**

**ITEM 10: ELEVATION EQUIPMENT**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1.	4m Fibreglass Step Extension Ladder					
2.	5.5m Fibre Glass Extension Ladder					
3.	10.5m Fibre Glass Extension ladder					
4.	2.4m Double sided Aluminium step ladder					
5.	1.8m Aluminium double-sided Step/extension ladder					
6.	1.2m Step ladder					
7.	2.4 – 4m Aluminium Double-sided Ladder					
8.	1.8 3m Multi-purpose foldable ladder					
9.	Aluminium Heavy Duty Construction Extension Ladders 10.5m					
10.	Electrical Vertical platform/Sky-lift					
11.	Delivery per order					
<b>TOTAL EXCLUDING 15% VAT</b>						
<b>15% VAT</b>						
<b>TOTAL INCLUDING 15% VAT</b>						

**TENDER: SBM 39/25/26**

**ITEM 11: HIGH AND LOW VOLTAGE TEST & PROTECTION EQUIPMENT**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1.	High Voltage Personal Tester					
2.	Personal Safety Kit For High Voltage Applications					
3.	Telescopic Link Stick					
4.	Fuse adapter (straight and curved fingers) with a built in LED light					
5.	Line Earth Set: Yellow					
6.	Substation External Earth Set: Red					
7.	Substation Internal Earth Set: Red					
8.	LV Substation Internal Earth Set: Red					
9.	Voltage Contact Tester 11/22kV					
10.	Delivery per order					
<b>TOTAL EXCLUDING 15% VAT</b>						
<b>15% VAT</b>						
<b>TOTAL INCLUDING 15% VAT</b>						

**TENDER: SBM 39/25/26**

**ITEM 12: HIGH VOLTAGE & LOW VOLTAGE PPE EQUIPMENT**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1.	HARNESS KIT					
2.	1000VAC GLOVES CLASS 0 – All sizes					
3.	11000VAC GLOVES CLASS 2 – All Sizes					
4.	Nitriflex gloves					
5.	Glasses/Eye ware					
6.	Glasses/Eye ware welding assistant					
7.	Earplug dispenser for disposable ear plugs					
8.	Earplugs for the above A.7					
9.	ARC Suits 55CAL Small					
10.	ARC Suits 55CAL Medium					
11.	ARC Suits 55CAL Large					
12.	ARC Suits 55CAL Extra Large					
13.	ARC Suits 55CAL 2 x Extra Large [2XL]					
14.	Delivery per order					
<b>TOTAL EXCLUDING 15% VAT</b>						
<b>15% VAT</b>						
<b>TOTAL INCLUDING 15% VAT</b>						

**TENDER: SBM 39/25/26**

**ITEM 13: SUPPLY AND DELIVERY OF ROPE LIGHTS FOR FESTIVE LIGHTS**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1.	2W Rope light 13mm 220v – Clear <b>per 100m</b>					
2.	2W Rope light 13mm 220v – Blue <b>per 100m</b>					
3.	2W Rope light 13mm 220v – Green <b>per 100m</b>					
4.	2W Rope light 13mm 220v – Orange <b>per 100m</b>					
5.	2W Rope light 13mm 220v – Purple <b>per 100m</b>					
6.	2W Rope light 13mm 220v – Yellow <b>per 100m</b>					
7.	2W Rope light 13mm 220v – Red <b>per 100m</b>					
8.	2W Rope light 13mm 220v – Multi colour <b>per 100m</b>					
9.	Power Cord set 2W 13mm <b>per /set</b>					
10.	2W 13mm splice connectors ( <b>per 100</b> )					
11.	End cap 13mm ( <b>per 100</b> )					
12.	Small sized still motive, pre-designed and wired					
13.	Medium sized still motive, pre-designed and wired					
14.	Large sized still motive, pre-designed and wired					
15.	Large sized moving/flashing motive, pre-designed/wired					
16.	Delivery per order					
<b>TOTAL EXCLUDING 15% VAT</b>						
<b>15% VAT</b>						
<b>TOTAL INCLUDING 15% VAT</b>						

**TENDER: SBM 39/25/26**

**ITEM 14 SUPPLY AND DELIVERY OF ELECTRICAL BACKUP EQUIPMENT**

Item	Description	Manufacturer/Make	Model	Comments	Unit Price Excluding VAT	Delivery Period Weeks
1.	Inverter 5000VA/4000W					
2.	Inverter 3000VA/2000W					
3.	1500VA UPS					
4.	Delivery per order					
<b>TOTAL EXCLUDING 15% VAT</b>						
<b>15% VAT</b>						
<b>TOTAL INCLUDING 15% VAT</b>						

**PART E: OTHER**

**15. PRICE ADJUSTMENTS**

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

I accept and approve all of the above.

.....

SIGNATURE OF TENDERER

**Failure to accept the automatic extension will render the bid non-responsive. Any bidder may at any time withdraw their bid in writing in which case the bid will not be further considered.**

16. **OMISSIONS, ALTERATIONS AND ADDITIONS**

**17. SCHEDULE OF VARIATIONS FROM SPECIAL CONDITIONS OF CONTRACT**

1. Bidders may provide a 2.5% discount for payment made within 30 days of receipt of invoice. Bidder should note that this discount is optional and has no influence on the evaluation or adjudication of bids.
2. Please complete the following should your company BE WILLING TO PROVIDE the 2.5% deduction for payment within 30 days as per clause 1 above:

YES, my company IS WILLING TO HAVE THE 2.5% taken off of payment made within 30 days.

Tenderer's signature \_\_\_\_\_ for acceptance of the 2.5% discount.

(Only if tenderer wishes to provide the 2.5% discount)