

## TENDER NOTICE AND INVITATION TO TENDER

The Elundini Local Municipality is Requesting for Proposals on the following goods and services.:

Bid ref.	PROJECT NAME	Contract Number	Technical Enquires contacts
1.	Re-advertisement: Maintenance and repairs of municipality plant	ELM-3/017/2025-2026	Mr. P. Gqamane Tel. 045 932 8215 E-mail: phumlanig@elundini.gov.za
2.	Supply, design, install, migrate, maintain and support of desktop office applications	ELM-4/019/2025-2026	Ms. A. Bantwini Tel. 045 932 8135 E-mail: athinib@elundini.gov.za
3.	Provision of security screening and verification	ELM-4/020/2025-2026	Ms. P. Dimalisile Tel. 045 932 8103 E-mail: pumzad@elundini.gov.za
4.	Provision of household removals services	ELM-4/021/2025-2026	Ms. P. Dimalisile Tel. 045 932 8103 E-mail: pumzad@elundini.gov.za

The clauses relate to the above bid reference numbers in sequence.

1. The Municipality is looking for a panel five (5) suitable service provider for the maintenance and repairs of municipal plant on rotation basis with no guarantee of quantum of work and will be based on performance for a period of three (3) years.
2. The municipality is looking for a reputable service provider to supply, design, install, migrate, maintain and support with desktop office application for a period of three (3) years.
3. The Municipality seeks professional services for the provision of security screening and verification services for a period of three (3) years.
4. The municipality is requesting proposals on provision of household removals services for employees for a period of three (3) years.

The closing date for all the bids will be Thursday, 11 December 2025 at 12H00 Noon.

Contract will be based on the National Treasury General Condition of Contracts. The bids will be evaluated on the basis of the Preferential Procurement Policy Framework Act, 2022, the Elundini Local Municipality's Supply Chain Management Policy and the 80/ 20 preferential procurement point system for acquisition of goods or services with Rand value equal to or below R50 million will be applied.

**Stage 1 of Evaluation: Eligibility Criteria for bid no. ELM-4/019/2025-2026 and ELM-4/021/2025-2026**

For the bidder to be evaluated further on functionality, following eligibility criteria must be met: -

Eligibility Criteria
Eligibility Criteria for the above mentioned projects will be available on Tender Data that will be uploaded on ELM Website. <a href="http://www.elundini.gov.za">www.elundini.gov.za</a> and will be also attached in the tender document

Bidders with non-compliant with the above Eligibility Criteria will be disqualified and not be considered for further evaluation.

**Stage 2 of Evaluation: Functionality**

ELM-3/017/2025-2026		ELM-4/019/2025-2026		ELM-4/020/2025-2026		ELM-4/021/2025-2026	
Evaluation Criteria	Maximum Points Allocated	Evaluation Criteria	Maximum Points Allocated	Evaluation Criteria	Maximum Points Allocated	Evaluation Criteria	Maximum Points Allocated

If you are aware of any instances of fraud or corruption in the municipality, report anonymously to Freecall: 0800 117844 | SMS 32840 | Email: [elundini@tip-offs.com](mailto:elundini@tip-offs.com) | Freepost: KZN138 Umhlanga Rocks 4320  
**All correspondence must be addressed to the Municipal Manager**

Company Experience	40	Company Experience	30	Company Experience	40	Company Experience	30
Business Establishment	30	Expertise	55	Expertise	20	Insurance	30
Distance	20	Methodology	15	Methodology	10	Ownership	30
Mentorship	10					Lead Time	10
<b>Total Points</b>	<b>100</b>	<b>Total Points</b>	<b>100</b>	<b>Total Points</b>	<b>70</b>	<b>Total Points</b>	<b>100</b>

A minimum score of 70% out of total points must be score in order to proceed to the Financial Evaluation in all of the above bids.

**Stage Three of Evaluation:** Evaluation in terms of the 80/20 preference points systems prescribed in Preferential Procurement Regulations of 2022 on all bids: Price = 80 points Specific goals = 20 points

**Specific Goals:**

Bid No.	ELM-3/017/2025-2026	ELM-4/019/2025-2026	ELM-4/020/2025-2026	ELM-4/021/2025-2026	
The specific goals allocated points in terms of this tender	Number of points claimed (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the organ of state)	Proof to claim points
<b>Tender Price</b>	80	80	80	80	
EME or QSE which is at least 51% owned by black people who are Women-Equity ownership	= 5 Points	= 2 Points	= 5 Points	= 5 Points	Company Registration Document and Certified ID Copy
EME or QSE which is at least 51% owned by black people who are Youth - Enterprise (18-35)	N/A	= 14 Points	= 5 Points	= 5 Points	Company Registration Document and Certified ID Copy
EME or QSE which is at least 51% black owned by Local Business within: Elundini Local Municipality Outside Elundini Local Municipality within Joe Gqabi District Outside region	= 15 Points = 10 Points = 5 Points	N/A	N/A	N/A	Proof of business operation within Elundini Municipality Jurisdiction or outside Elundini Local Municipality within JOE Gqabi District or outside region along with CSD report
EME or QSE which is at least 51% owned by black people with disabilities – Equity Ownership	N/A	= 2 Points	= 5 Points	= 5 Points	Certificate from SASSA or Doctor Certificate
EME or QSE which is at least 51% owned by black people	N/A	= 2 Points	= 5 Points	= 5 Points	Company Registration Document and Certified BBBEE Certificate or Original Sworn Affidavit
<b>Total (Specific Goals)</b>	<b>20 Points</b>				

Bidder that fail to submit proof of specific goal as stipulated above will not be allocated points.

#### **PURCHASING AND SUBMISSION OF TENDER DOCUMENTS.**

Tender documents may be obtained from the Elundini Local Municipality SCM Unit upon payment of a non-refundable amount of R250 (two hundred and fifty Rand), either paid in cash or by means of electronic funds transfer (EFT) to the

Elundini Local Municipality (Where EFT is used, proof of payment must be sent to [khanyisoj@elundini.gov.za](mailto:khanyisoj@elundini.gov.za) and [thuthulas@elundini.gov.za](mailto:thuthulas@elundini.gov.za) The cash amount is to be paid at the cashier's office between the hours of 08:00 and 16:00, prior to the collection of the tender documents from the SCM unit. ELM Cahier's office is situated at Elundini Traffic department, ERF 3503 Station Street, Nqanqarhu, 5480.

The tender documents will be available on **Tuesday, 11 November 2025**. NB: For EFT payment bidders must pay using this account: First National Bank (FNB) cheque account No: 62159933772, Ref No. 020114350000. Bid document may be emailed to the bidder upon receiving and confirming proof of payment. Bidders must allow at least 24 hours after sending POP for the municipality to be able to confirm payment.

Completed bid documents and supporting documentation are to be placed in a sealed envelope endorsed with Project Name and Bid Number. At the back of the envelope bidders must write the bidder's name and address. Bid submission must be delivered to the Elundini Local Municipality, at No. 1 Seller Street, Nqanqarhu, Finance Department. The tender documents must be placed in the Tender Box not later than 12H00 Noon on the above mentioned dates and will be opened in public.

Bidders are encouraged to make electronic copies of the bid submission in a form of USB / CD as a precautionary backup. Enquiries relating to SCM may be addressed to Mr K. Sobekwa, Tel NO. 045 932 8265 or email: [kwaneles@elundini.gov.za](mailto:kwaneles@elundini.gov.za). Telegraphic, telephone, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the prescribed tender documentation that is sold at R250.00 and proof of payment must be attached on the bid submission. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data and tender documents.

The minimum terms of reference, scope of work, detailed eligibility criteria, functionality, other bid conditions and rules will be uploaded on ELM website [www.elundini.gov.za](http://www.elundini.gov.za) and detailed in the bid document under Tender Data. The Elundini Local Municipality SCM policy applies. Tender validity period is 12 weeks. Tenders must request clarification on the tender documents, if necessary, by notifying the employer at least 5 (five) working days before the closing time stated in the tender data. No clarifications that will require issue of an addendum will be entertained after this period.

There are scammers phoning bidders impersonating municipal staff soliciting bribes for tender. Please do not fall for that scam. Report any fraud or corruption to Free call: 0800 117844 or SMS to 32840 anonymously.



JACK MDANI  
MUNICIPAL MANAGER



## BID CONDITIONS AND INFORMATION

Clause number	Tender Data
1	The employer is the Elundini Local Municipality
2	The tender documents issued by the employer comprise the documents listed on the contents page
3	<p><b>The employer's representative is:</b>  Name: Phumlani Gqamane  Elundini Local Municipality  1 Seller Street, Nqanqarhu, 5480.  Tel No.: 045 932 8215  Fax No.: 045 932 1094  E-mail: <a href="mailto:phumlanig@elundini.gov.za">phumlanig@elundini.gov.za</a></p>
4.	The language for communications is English
5	<p>Elundini Local Municipality bidding process in the context of this bid is administered by ELM Supply Chain Management Policy , MFMA Act 56 of 2003 , MFMA SCM Regulations , POPI Act and shall act in accordance with the said legislative prescripts including other relevant legislative framework governing SCM.</p> <p>The General Conditions of Contract as well as any Special Conditions of Contract that may form part of this set of bid documents will be applicable to this bid in addition to the conditions of bid.</p>
6	The successful bidder will be expected to sign the service Level agreement within 30 days from the date of notification by the Elundini Municipality that his/her bid has been accepted.
7	<b>Tenderer's Obligations</b>
7.1	<p>1. JV Eligibility requirements:</p> <ul style="list-style-type: none"> <li>• A Joint venture must submit a consolidated valid original or certified copy of B-BBEE certificate must be submitted with the bid OR a valid original or certified copy of a Sworn Affidavit attested by a Commissioner of Oaths prepared and issued in terms of the amended B-BBEE Construction Sector Codes (CSC000) must be submitted in order to qualify for preference points for B-BBEE. Failure to comply with this, will automatically results in the non-awarding of points for B-BBEE.(This will not disqualify bidders but points for B-BBEE will not be allocated)</li> <li>• Submit Joint Venture agreement in the case of joint venture.</li> <li>• Fully completed Compulsory Returnable Documents for JV</li> </ul> <p>2. Directors or company is not in the Treasury's database of restricted suppliers</p>



7.2	<ul style="list-style-type: none"> <li>Tenderer must submit one (1) hard copy of the original tender document in the prescribed format at tender submission deadline failure to do so, the tenderer will be disqualified. Bidders are encouraged to make electronic copies of the bid submission in a form of USB / CD as a precautionary backup.</li> <li>Tender document must be in the original format, not tempered with and must be only purchased at the Elundini Local Municipality</li> <li>Bidders must submit their offer on the prescribed tender document as purchased at R250.</li> <li>Proof of payment for tender document must be attached</li> <li>Should bidder fail to submit as per prescribed bid document, bidder will be disqualified.</li> <li>All bids must be submitted on the official forms (not to be re-typed/ reproduced) Bids must be completed in black ink</li> </ul>
7.3	No bids will be considered from persons in the service of the state
8	The tenderer accepts that, unless otherwise stated in the tender data, the employer does not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer comply with requirements.
9	It is the responsibility of the tenderer to check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
10	The tenderer must record and reference all information submitted contained in other documents for example cover letters, brochures, catalogues, etc. in the returnable schedule titled <b>"List of Other Documents Attached by Tenderer"</b> .
11	Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.
12	The tenderer shall obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are incorporated into the tender documents by reference.
13	Acknowledge receipt of addenda to the tender documents, which the employer may issue, and, if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.
14	<p>Please note that if the tender stipulates that a site/clarification meeting is mandatory/compulsory; then suppliers must attend such meeting. Those suppliers who do not attend such mandatory/compulsory meeting will be disqualified and will not be evaluated.</p> <p>Where compulsory briefing is applicable, tenderers will be obligated to sign the attendance list in the name of the tendering entity. In that case, any Addenda issued to tenders will be received only from those tendering entities appearing on the attendance list.</p>
15	<p>Tenderers must request clarification on the tender documents, if necessary, by notifying the employer at least <b>5 (Five) working days before the closing time stated in the tender data. No clarifications that will require issue of an addendum will be entertained after this period.</b></p> <p>Bidders shall not contact the Elundini Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded for additional information or amendments of bids. Any effort by the firm to influence the Elundini Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.</p>
16	Tenderers are required to state the rates and currencies in Rands. Include in the rates, prices, and the tendered total of the prices (if any), all duties, taxes which the law requires to be paid [except value added tax (VAT)], and other levies payable by the successful tenderer, that are applicable 14 days before the closing time stated in the tender data. Show the VAT payable by the employer separately as an addition to the tendered total of the prices. Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data. State the rates and prices in monetary value of the contract unless otherwise instructed in the tender data

17	<p>If after the commencement of the Contract, the cost or duration of the services is altered as a result of changes in, the amount of the main contractor or contract amount from which estimate were based, or amounts or additions to, any statute, regulation or by-laws, or the requirements of any authority having jurisdiction over any matter in respect of the Project, then the Contract Price and time for completion shall be adjusted in order to reflect the impact of those changes, provided that, within 90 days of first having become aware of the change, the Contractor furnished the Employer with detailed justification to the Price or Period of the Performance (or both).</p>
18	<p><b>Alterations to the documents</b></p> <p>Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer or to correct errors made by the tenderer and ensure that all signatories to the tender offer initial all such alterations. Do not make erasures using masking fluid.</p> <p>No unauthorised alteration of this set of bid documents will be allowed after the closing date. Any unauthorised alteration will disqualify the proposal automatically. Any ambiguity has to be cleared with contact person for the bid before the closure date.</p>
19	<p><b>Signatory</b></p> <p>A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorising the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.</p> <p>A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorised to sign it for and on behalf of the bidder</p>
20	No alternative tender offers will be considered
21	Parts of each tender offer communicated on paper shall be submitted as an original. No copies are required
22	Bidder must comply with all pricing instructions as stated on the Price Schedule and tender conditions
23	<p><b>Tax Clearance Certificate</b></p> <p>Bidder must submit a valid SARS Tax Clearance Certificate or/and a tax compliance status document reflecting the pin for the Employer to verify that the tenderer is in good standing.</p> <p>Certified copy of a tax clearance certificate is still required by Foreign suppliers (with a footprint in South Africa- but who are not on CSD and have not provided a SARS pin number ) and Local suppliers (who have not provided their SARS e-filing PIN number for verification by Elundini Local Municipality and/or their CSD profile / CSD number) . Foreign suppliers (even those with no deemed footprint in South Africa) must still complete the relevant section in Part A of the MBD1 document, however, no proof of tax compliance is required if the supplier answers "no" to all questions. If they answer "yes" to any of the questions, however, they are required to register and be tax compliant as per Part B- section 2 of the MBD 1 document and relevant legislation governing tax compliance.</p> <p>Upon submission of a bid/quote/proposal the bidder automatically grants confirmation that SARS may, on an ongoing basis during the contract term disclose the bidders Tax Compliance status to the municipality.</p> <p>Each party to a Consortium/Joint Venture shall submit a separate valid Tax Clearance Certificate and must be compliant with SARS</p> <p>Prices must always be VAT inclusive where applicable.</p>
24	<p><b>Registration on Accredited Supplier Database</b></p> <p>It is expected of all prospective service providers who are not yet registered on the Central Supplier Database to register online (<a href="http://www.csd.gov.za">www.csd.gov.za</a>) and verify their company information Elundini Municipality Database Department. The Elundini Municipality reserves the right not to award proposals to prospective suppliers who are not registered on the CSD (Central Supplier Database).</p>
25	<p><b>BBBEE Certificate</b></p> <p>For the proof of B-BBEE status level of contributor the bidder must submit an original or certified copy of a valid verification certificate from a verification agency accredited by SANAS and recognized as an Accredited B-BBEE Verification Agencies (<a href="http://www.sanas.co.za/afdirectory/bbbee_list.php">www.sanas.co.za/afdirectory/bbbee_list.php</a>) or original or certified completed AFFIDAVIT downloaded from <a href="http://www.thedti.gov.za/economic_empowerment/bee_codes.jsp">www.thedti.gov.za/economic_empowerment/bee_codes.jsp</a></p>

26	<p><b>Municipal Rates, Taxes and Charges</b></p> <p>The bidder to provide their municipal account of rates and taxes of both the Bidding entity and its directors' in its Bid Document submission. Any bidder which is or whose directors are in arrear with their municipal rates and taxes due to any Municipality within South Africa for more than three months and have not made an arrangement for settlement of or same before the bid closure date will be disqualified.</p> <p>If the bidder is renting the office a Lease Agreement must be attached to the bid document OR Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates with a letter from a ward Councilor is submitted with the tender document.</p>
27	<p>Tenderer must put initials at the bottom of each page of the tender document as proof that the bidder has reviewed and agreed to the contents of the tender data. This also prevents and ensures that various parties involved do not change and / or replace any page and modify the contents after the submission of the tender.</p> <p>Tenderer must sign the original and all copies of the tender offer where required in terms of the tender data. NOTE: The employer holds all authorized signatories liable on behalf of the tenderer.</p>
28	<p>The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:</p> <p><b>Location of tender box:</b> Elundini Local Municipality Finance Department</p> <p><b>Physical address:</b> 1 Seller Street Nqanqarhu 5480</p> <p><b>Identification details :</b> Tender no, Title of Tender and the closing date and time for tenders  <b>Closing Date :</b> Thursday, 11 December 2025  <b>Closing Time :</b> 12H00</p> <p><b>The tender box is only open on weekdays between 08:00 and 16:00</b></p>
29	<p>Where a <b>two-envelope system</b> is required in terms of the tender conditions, place and seal the returnable documents listed in the tender conditions in an envelope marked "<b>financial proposal</b>" and place the remaining returnable documents in separate envelope marked "<b>technical proposal</b>". Each envelope shall state on the outside the Elundini Municipality's address and identification details of the bid, as well as the tenderer's name and contact address.</p> <p>Accept that the Elundini Municipality shall not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.</p> <p>Where stated in the tender conditions that a two-envelope system is to be followed, open only the technical proposal of tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender conditions and announce the name of each tenderer whose technical proposal is opened.</p> <p>Employer shall evaluate the quality of the technical proposals offered by tenderers, then advise tenderers who have submitted responsive technical proposals of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who have submitted responsive technical proposals in accordance with the requirements as stated in the tender conditions, and announce the total price and any preferences claimed. Return unopened financial proposals to tenderers whose technical proposals were non-responsive.</p>
30	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
31	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender.
32	The tender offer validity period is <b>12 weeks</b> . The validity of bids may be further extended by a period of not more than six months upon approval by the Accounting Officer.
33	<p>The tenderer shall provide clarification of a tender offer during the evaluation of tender offers, in response to a request from the employer to do so.</p> <p>Such clarifications can include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.</p> <p>Note: This clause does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Elundini Municipality elect to do so. Failure, or refusal, to provide such clarification or additional information within the time for submission stated in the Elundini Municipality's written request may render the tender non-responsive.</p>

34	The employer shall grant during working hours to premises for inspections, tests and analysis, as provided for in the tender data.
35	<p>A tenderer may request in writing, after the closing date, that the tender offer be withdrawn.</p> <p>Such withdrawal will be permitted or refused at the sole discretion of the Elundini Municipality after consideration of the reasons for the withdrawal, which shall be fully set out by the tenderer in such written request for withdrawal. Should the tender offer be withdrawn in contravention hereof, the tenderer agrees that:</p> <ul style="list-style-type: none"> <li>it shall be liable to the Elundini Municipality for any additional expense incurred or losses suffered by the Elundini Municipality in having either to accept another tender or, if new tenders have to be invited, the additional expenses incurred or losses suffered by the invitation of new tenders and the subsequent acceptance of any other tender;</li> <li>the Elundini Municipality shall also have the right to recover such additional expenses or losses by set-off against monies which may be due or become due to the tenderer under this or any other tender or contract or against any guarantee or deposit that may have been furnished by the tenderer or on its behalf for the due fulfilment of this or any other tender or contract. Pending the ascertainment of the amount of such additional expenses or losses, the Elundini Municipality shall be entitled to retain such monies, guarantee or deposit security for any such expenses or loss.</li> </ul>
36	<p><b>Samples, Inspections, tests and analysis</b></p> <p>Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender conditions or specifications.</p> <p>If the Specification requires the tenderer to provide samples, these shall be provided strictly in accordance with the instructions set out in the Specification.</p> <p>If such samples are not submitted as required in the bid documents or within any further time stipulated by the Elundini Municipality in writing, then the bid concerned may be declared non-responsive.</p> <p>The samples provided by all successful bidders will be retained by the Elundini Municipality for the duration of any subsequent contract. Bidders are to note that samples are requested for testing purposes therefore samples submitted to the Elundini Municipality may not in all instances be returned in the same state of supply and in other instances may not be returned at all.</p> <p>Unsuccessful bidders will be advised by the Project Manager or dedicated ELM Official to collect their samples, save in the aforementioned instances where the samples would not be returned.</p>
37	<p><b>Compliance with Occupational Health and Safety Act, 85 of 1993</b></p> <p>Tenderers are to note the requirements of the Occupational Health and Safety Act, 85 of 1993. The Tenderer shall be deemed to have read and fully understood the requirements of the above Act and Regulations and to have allowed for all costs in compliance therewith.</p> <p>In this regard the Tenderer shall submit upon written request to do so by the Elundini Municipality, a Health and Safety Plan in sufficient detail to demonstrate the necessary competencies and resources to deliver the goods or services all in accordance with the Act, Regulations and Health and Safety Specification.</p>
38	<p><b>Claims arising from submission of tender</b></p> <p><b>The tenderer warrants that it has:</b></p> <ul style="list-style-type: none"> <li>inspected the Specifications and read and fully understood the Conditions of Contract.</li> <li>read and fully understood the whole text of the Specifications and Price Schedule and thoroughly</li> <li>acquainted himself with the nature of the goods or services proposed and generally of all matters which may influence the Contract.</li> <li>visited the site(s) where delivery of the proposed goods will take place, carefully examined existing conditions, the means of access to the site(s), the conditions under which the delivery is to be made,</li> <li>and acquainted himself with any limitations or restrictions that may be imposed by the Municipal or other Authorities in regard to access and transport of materials, plant and equipment to and from the site(s) and made the necessary provisions for any additional costs involved thereby.</li> <li>requested the Elundini Municipality to clarify the actual requirements of anything in the Specifications and Price Schedule, the exact meaning or interpretation of which is not clearly intelligible to the Tenderer</li> <li>Escalations and escalations rates are clearly disclosed.</li> <li>received any notices to the tender documents which have been issued in accordance with the Elundini Municipality's Supply Chain Management Policy.</li> </ul> <p><b>The Elundini Municipality will therefore not be liable for the payment of any extra costs or claims arising from the submission of the tender.</b></p>



39	<b>Employer's Undertaking</b>
40.1	The employer will respond to requests for clarification received up to Five (5) working days before the tender closing time.
40.2	<p>The employer shall issue addenda until before tender closing time</p> <p>If necessary, the employer shall issue addenda in writing that may amend or amplify the tender documents to each tenderer during the period from the date the tender documents are available until Five (5) working days before the tender closing time stated in the Tender Data. The Employer reserves its rights to issue addenda less than Five (5) working days before the tender closing time in exceptional circumstances. If, as a result a tenderer applies for an extension to the closing time stated on the front page of the tender document, the Elundini Municipality may grant such extension and, shall then notify all tenderers who drew documents.</p> <p>Notwithstanding any requests for confirmation of receipt of notices issued, the tenderer shall be deemed to have received such notices if the Elundini Municipality can show proof of transmission thereof via electronic mail, facsimile or registered post.</p>
40.3	<p>Tenders will be opened immediately after the closing time for tenders as stated in the Tender Notice and Invitation to Tender. If requested by any bidder present, names of the bidders, and if practical the total amount of each bid and of any alternative bids will be read out loud.</p> <p>Bids received in time recorded and entered in a register which is open for public inspection.</p>
40.4	Late bids will be registered and returned unopened unless the bidder did not clearly specify their address at the back of the envelope.
40.5	The employer or any of its employees must not disclose to tenderers, or to any person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer
40.6	Make available a record of the details announced at the tender opening meeting on the Elundini Municipality's website ( <a href="http://www.elundini.gov.za">www.elundini.gov.za</a> )
40.7	<p>Bids must be evaluated in terms of their responsiveness to the bid specifications, requirements as well as criteria as set out in the bid document.</p> <p>Any additional criterial as per communicated addendum shall be considered.</p> <p>The Elundini Municipality reserves the right to withdraw any invitation to submit a bid and/or to re-advertise or to reject any bid or to accept a part of it.</p> <p>The Elundini Municipality does not bind itself to accepting the lowest bid</p>
40.8	<p>Determine, after opening and before detailed evaluation, whether each tender offer that was properly received</p> <p>a) complies with the requirements of the standard conditions of tender in this part</p> <p>b) has been properly and fully completed and signed, and</p> <p>c) is responsive to the other requirements of the tender documents.</p> <p><b>A responsive tender</b> is one that conforms to all the terms, conditions, and scope of work of the tender documents, without material deviation or qualification. A <b>material deviation or qualification</b> is one which, in the employer's opinion, would</p> <p>a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the scope of work,</p> <p>b) significantly change the employer's or the tenderer's risks and responsibilities under the contract, or</p> <p>c) affect the competitive position of other tenderers presenting responsive tenders if it were to be rectified.</p> <p>Reject a non-responsive tender offer, and do not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.</p>
40.9	<p><b>Due Diligence</b></p> <p>The municipality will conduct intense due diligence which must include inspection of the claimed experience of the preferred bidder(s).</p> <p>The municipality will provide due diligence form which will be used for the assessment purposes of the claimed project experience.</p>

**Pricing****Arithmetical errors, omissions and discrepancies**

Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.

If pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as tendered shall govern, and the unit rate shall be corrected.

Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if Price Schedules apply) to achieve the tendered total of the prices.

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

**Other**

For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.

Unconditional discounts must be taken into account for evaluation purposes

The Employer must evaluate whether tender has offered a market related offer. If the offer is believed not to be market related, the Municipality through its Supply Chain Management bid committees will attempt to negotiate the offer with identified bidder/s to a reasonable amount. Bidders are not allowed to increase their tender offers during this process

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

The tenderer will then have the option to alter and/or amend the rates and lump sums objected to and such other related amounts as are agreed on by the Elundini Municipality, but this shall be done without altering the tender offer in accordance with this clause. Should the tenderer fail to amend his tender in a manner acceptable to and within the time stated by the Elundini Municipality, the Elundini Municipality may declare the tender as non-responsive.

Bidder must comply with all pricing instructions as stated on the Price Schedule and tender conditions.

All prices must include VAT where applicable

The Elundini Municipality may, after the closing date, request additional information or clarification from tenderers, in writing on any matter affecting the evaluation of the tender offer or that could give rise to ambiguity in a contract arising from the tender offer, which written request and related response shall not change or affect their competitive position or the substance of their offer. Such request may only be made in writing by the delegated official using any means as appropriate and such communication must be approved by the Accounting Officer.

**EVALUATION OF TENDER OFFERS****STAGE 1: TEST FOR RESPONSIVENESS****a) PHASE 1 OF STAGE ONE: MANDATORY DOCUMENTS AND REQUIREMENTS**

Bidders' proposals must meet the following minimum requirements and supporting documents must be submitted with the completed bid document in a sealed envelope in the bid box at the closing date and time. Failure to comply with the following conditions shall lead to bidder being non-responsive.

1. Bid Document (This Document) must be purchased at a prescribed amount only at Elundini Local Municipality and must be submitted in its original format and not retyped.
2. Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
3. Bidders must submit a copy of the Central Supplier Database report showing, amongst other things, that tax matters of the service provider are in order with the South African Revenue Services OR CSD Supplier number in order for the municipality to be able to verify CSD registration.
4. Form of offer and Acceptance (fully completed and signed) where applicable
5. Invitation to bid must be completed and signed. MBD 1
6. Pricing schedule – Non-Firm Prices (Purchase) MBD 3.2
7. Declaration of Interest (fully completed and signed) MBD 4
8. Preference Points Claim form in terms of the Preferential Procurement Regulations 2022 (fully completed and signed) MBD 6.1
9. Contract Form – Purchase of Goods/Services (part 1 (Completed and signed) MBD 7.1
10. Declaration of Bidder's past Supply Chain Management Practices. (Completed and signed) MBD 8
11. Certificate of Independent Bid Determination. (Completed and signed) MBD 9
12. Authority of Signatory (Completed and signed)
13. Where applicable a proof of attendance of clarification meeting, an attendance register will be circulated for record purposes.
14. On financial Proposal: All Items listed in the Bills of Materials or Pricing schedule must be priced for failure to do so will increase commercial risk of the bid and may lead to elimination or passing over of the bidder.
15. If the offer (any of the items quoted for) is "Vat Inclusive", the VAT registration number of service provider must be indicated. Bidders are not entitled to claim the VAT if they are not VAT registered.

**b) THE RETURNABLE DOCUMENTS**

The following returnable documents to be submitted with the completed bid document in a sealed envelope in the bid box at the closing date and time.

1. Bidders must be a registered legal entity or partnership or consortia or joint ventures with a signed agreement in place with a consolidated BBBEE Certificate.
2. Bidders must submit Elundini Municipality Ethics Commitment form for Suppliers (Completed and signed)
3. A valid original or certified copy of B-BBEE certificate must be submitted with the bid OR a valid original or certified copy of a Sworn Affidavit attested by a Commissioner of Oaths prepared and issued in terms of the amended B-BBEE Construction Sector Codes (CSC000) must be submitted in order to qualify for preference points for B-BBEE. Failure to comply with this, will automatically result in the non-awarding of points for B-BBEE. (This is not an Elimination factor).
4. A Resolution of signatory form has been completed and signed by director/s or a letter bearing a letterhead of the tenderer has been attached (specific to this bid) to the bid submission; it must be duly signed by all directors and submitted the bid. Only a duly authorized official can sign the bid.
5. Bidders must complete and sign Elundini Municipality Supplier Declaration Form
6. Bidders must complete past experience form .

**STAGE 2 OF EVALUATION: - FUNCTIONALITY****Scoring Quality**

The quality criteria and maximum score in respect of each of the criteria are as follows:

<b>Evaluation Criteria</b>	<b>Description</b>	<b>Points Allocated</b>
<b>Company Experience</b>		<b>40 Points</b>
Experience of the tenderer in maintenance of heavy construction plant within the past 2 years with a cumulative amount of not less than R 500 000	Experience of the tenderer in maintenance of heavy construction plant: <ul style="list-style-type: none"> <li>• one (1) purchase order or appointment letter or contract agreement and contactable reference letters of the same projects = <b>10 points</b></li> <li>• two (2) purchase order or appointment letter or contract agreement and contactable reference letters of the same projects = <b>20 points</b></li> <li>• three (3) purchase order or appointment letter or contract agreement and contactable reference letters of the same projects = <b>30 points</b></li> <li>• four (4) and above purchase order or appointment letter or contract agreement and contactable reference letters of the same projects = <b>40 points</b></li> </ul>	
<b>Business Establishment</b>		<b>30 Points</b>
Tenderer must have been in business of maintenance of construction plant, for at least a period of 2 years with an established Workshop.	Tenderer business establishment: <ul style="list-style-type: none"> <li>• Company registration and workshop operations experience for 1-2 years or less = <b>10 Points</b></li> <li>• Company registration and workshop operations experience for 2 years and above = <b>30 Points</b></li> </ul>	
<b>Distance</b>		<b>20 Points</b>
As the distance from Elundini Local Municipality will have a direct impact on costs, points based on the distance between service provider location and Nqanqarhu is of importance	Distance of service provider work address to the Municipality Head Offices in Nqanqarhu (1 Seller Street) 120 km radius of Nqanqarhu = <b>20 points</b> 200km radius of Nqanqarhu = <b>10 points</b> 300 km radius of Nqanqarhu = <b>5 points</b>  <b>Above 300 km radius of Nqanqarhu = 0 points</b>	
<b>Mentorship</b>		<b>10 Points</b>
Mentorship of municipal Assistant Mechanic	A mentorship programme must be submitted which gives clear objectives to ensure that preventative maintenance is carried out on plant, the programme must detail trainings to be forward and certification	
<b>TOTAL SCORE</b>		<b>100 Points</b>

The quality criteria and maximum score in respect of each of the criteria in accordance with 5.11.9 are as follows:

A minimum number of evaluation points for quality is **70 %** out of total points . Any bidder who fails to meet the minimum qualifying score will not be considered further for evaluation on Price and Preference.

NB: Only bidders who achieved the minimum qualifying score of 70% are opened and evaluated further for price and specific goals

**STAGE 3 OF EVALUATION: PRICE AND PREFERENCE IN TERMS OF PPR 2022 .****APPLICABLE PREFERENCE POINT SYSTEMS 80/20**

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

Where

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

#### SPECIFIC GOALS

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Proof to claim Points	Number of points claimed (80/20 system) (To be completed by the tenderer)
Tender Price	80		
EME or QSE which is at least 51% owned by black people who are Women-Equity ownership	= 5 Points	Company Registration Document and Certified ID Copy	
EME or QSE which is at least 51% black owned by Local Business within: Elundini Local Municipality	= 15 Points	Proof of business operation within Elundini Municipality Jurisdiction or	
Outside Elundini Local Municipality within Joe Gqabi District	= 10 Points	Outside Elundini Local Municipality within JOE Gqabi District or	
Outside region	= 5 Points	Outside region along with CSD report	
<b>Specific Goals Total</b>	<b>20</b>		

**Bidder that fail to submit proof of specific goal as stipulated above will not be allocated points.**

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- The Municipality reserves the right not to award the bid to the most favourable tenderer, if any of the situations occur if:-
    - the bidder has been awarded a considerable number of projects by the Municipality.
    - as performed unsatisfactorily in the past.
    - Does not meet objective criteria
  - Reject a bid where a tenderers submit more than one tender either individually or as a partner in a joint venture (JV) or consortium.
  - Reject a bid where thee tender submitted by a JV or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms.
    - Where a bidder or its directors has previously failed to perform in the previous order where notices of poor performance were issued or application for restriction has been lodged with National Treasury in terms of SCM Regulation 38.

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**DUE DILIGENCE**

The municipality will conduct intense due diligence which must include inspection of the claimed experience of the preferred bidder(s).

The municipality will provide due diligence form which will be used for the assessment purposes of the claimed project experience.



46	<p><b>Risk Analysis</b></p> <p>Notwithstanding compliance with regard to any requirements of the tender, the Elundini Municipality will perform a risk analysis in respect of the following:</p> <ul style="list-style-type: none"> <li>a) reasonableness of the financial offer</li> <li>b) reasonableness of unit rates and prices</li> <li>c) the tenderer's ability to fulfil its obligations in terms of the tender document, that is, that the tenderer can demonstrate that he/she possesses the necessary professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, capacity, experience, reputation, personnel to perform the contract, etc.; the Elundini Municipality reserves the right to consider a tenderer's existing contracts with the Elundini Municipality in this regard.</li> <li>d) any other matter relating to the submitted bid, the tendering entity, matters of compliance, verification of submitted information and documents, etc.</li> <li>e) there is any history/record of the tenderer/s (or any of its directors/members/shareholders) failing to meet their contractual obligation with any Organ Of the State and where there are notices of poor performance issued thereof. [Note: Companies/persons who are listed on the Database were informed in writing of this restriction by the Authority/Accounting Officer of the institution that imposed the restriction after the <i>Audi alteram partem</i> rule was applied].</li> <li>f) tenderer/s(or any of its directors/members/shareholders) listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector [Note: Companies/persons who are listed on the Database were informed in writing of this restriction by the Authority/Accounting Officer of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied]. The Database of Restricted Suppliers can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>).</li> <li>g) tenderer/s (or any of its directors / members / shareholders)? listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004)</li> <li>h) tenderer/s (or any of its directors/members/shareholders) convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/tendering processes/procedures during the past five years?</li> <li>i) the tenderer/s employees/directors are also employees/contractors/consultants or directors in the organ of state.</li> </ul> <p>The conclusions drawn from this risk analysis will be used by the Elundini Municipality in determining the acceptability of the tender offer.</p> <p>No tenderer will be recommended for an award unless the tenderer has demonstrated to the satisfaction of the Elundini Municipality that he/she has the resources and skills required.</p>
47	The number of paper copies of the signed contract to be provided by the employer is one.
48	<p><b>Incorrect Information</b></p> <p>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 Elundini 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</p>
49	If after the commencement of the Contract, there is any amendment in the key personnel from which bid evaluation was based, within 90 days of first having become aware of the change, the Contractor must furnish the Employer with detailed justification to change of key personnel, which might be accepted or not accepted by the employer depending on its discretion and the level of skill of personnel used for the replacement.
50	<p><b>Acceptance or Rejection of a Bids</b></p> <p>The Elundini Municipality reserves the right to withdraw any invitation to submit a bid and/or to re-advertise or to reject any bid or to accept a part of it. The Elundini Municipality does not bind itself to accepting the lowest bid.</p>

**TERMS OF REFERENCE: Maintenance and Repairs of Municipality Plant****Project Description**

Framework contract for a pool of maximum five (5) service providers for the maintenance and repairs of municipal plant for a period of three (3) years.

**Project Background**

It is the intension of the Elundini Municipality to appoint a service provider who will be responsible to assist the municipal mechanic with the maintenance and repairs of municipal plant. Service providers will be appointed for a period of three (3) years.

- The appointment of service provider is at no guarantee of quantum of works.
- Purchase orders will be issued on rotational basis and based on performance.

**SCOPE OF WORK/ DELIVERABLES****The following deliverables are expected:**

The ELM municipality own the following construction plant:

NO	PLANT NO	MAKE	MODEL	VIN NR	SERIAL NO
1	ADT 1	BELL	B20D 6X4	AEBA821DP06005302	BAT 17623
2	ADT 2	BELL	B20D 6X4	AEBA821DC06005305	BAT 17622
3	ADT 3	BELL	B20D 6X4	AEBA821DJ06005304	BAT 17624
4	AWT 1	BELL	B18D 6X4	AEBA817DA06105423	BAT 19887
5	GH 1	BELL	670G	1DW670GXEA0628846	BMG 628846
6	GH 2	BELL	670G	1DW670GXVGC674937	BMG 674937
7	ROLLER 1	BELL	BW211D-40	101582432264	SDR432264
8	ROLLER 2	BELL	BW211D-40	861583551796	SDR551796
9	TLB 2	BELL	315SJ 4X4	AEBF877JT02001351	BTLB 4630
10	TLB 3	BELL	315SL 4X4	AEBF877LT01000163	BTLB 7579
13	EX 1	BELL	HD820	KWJ9370HA0002435	HD 8202435
14	Tipper 10 Cubic	Hino	Owned by Department of Transport		
15	GH	KOMATSU	Owned by Department of Transport		
Not limited to the above					

The municipality also owns a variety of small plant such as Bobcat, Jetting machine, Ride rollers and walk behinds.

The potential service provider will be expected to provide the following maintenance services for the above plant:

**1. Service kits-** The service kits must:

- comply with the manufacturer's specifications of plant.
- include the specified lubricants according to manufacturer's specifications. Name the brand names of filters and lubricants when tendering.
- must be made up from filters which are supplied by the Original Equipment Manufacturer (OEM) filters or equivalent filters. Only lubricants from long standing reputable companies will be accepted.
- be indicated from which company the lubricants are purchased from, brand name and proof must be provided that the lubricants meet plant specifications.
- be made available for a 250 hour, a 500-hour service and a 1000/ 2000 hour service of the municipal plant.

Potential service providers must quote for the cost of the service kits and the delivery cost of the courier services. Generally, a half a ton to one ton loads of kits and lubricants will be ordered at a time. Delivery will need to be made to 1 Seller Street, Ngqanqarhu (Maclear), 5480, Eastern Cape. An annual increase for the supply of service kits inclusive of lubricants can be requested in line with the annual CPI. Proof for the escalation must be substantiated at the time of increase. Bidders must take note that delivery of service kits and lubricants must be made within 7 days of receiving an order.

**2. Servicing of Plant** - The municipal mechanic may choose to service the plant himself or appoint one of the service providers from a pool of service providers.

**3. Unplanned or Emergency Repair Work** - Potential Service providers maybe be required at times to perform unplanned or emergency repair works on a plant. Due to plant breakdowns on site.

**4. PLEASE ENSURE THAT YOU TICK WHICH SERVICES YOU PROVIDE FOR UNPLANNED REPAIR WORK**

Repair work description	Tick if Services are Provided
Supply parts/ components for the plant listed above as and when required due to breakdowns such as original machine parts and those components which are used by multiple equipment manufacturers such as the wearing parts on earth moving equipment (bucket tips/ cutting edges etc.  <b>NB:</b> The municipality reserves the right to conduct market analysis to maintain market related cost by requesting quotations from other suppliers for such components.	
The provision of services by a boilermaker.	
The provision of services for maintenance and repairs of hydraulic components.	
The provision of services for the maintenance and repairs of air conditioning units in plant.	
The provision of services for the repairs of electrical faults on plants.	

**5.Travel Cost**

Please Note:

Travelling costs must be calculated from the service provider's physical address limited to 500km per return trip

**6.Due Diligence**

The municipality will conduct an intense due diligence which will include inspection of the tenderer's premises and workshop.

# PRICING SCHEDULE

## Machine 1

Machine Name: Bell Grader 670G (GH-1)

Machine Name: Bell Grader 670G (GH-2)

Vin No: 1DW670GXEA0628846:

Vin No: 1DW670GXVGC674G37:

Serial No: BMG 628846

Serial No: BMG 674G37

Table 1: Machine 1

500 HR SERVICE KIT	Item No	Make of Filter/ Lubricant or State if from OEM	Unit	Qty.	Rate per unit	Total Rate
Filter Air Primary	AT178516		No	1		
Element, UDF TR5 Fuel Filter	AT365869		No	1		
Filter Element	RE522878		No	1		
Filter Engine Oil	278179		No	1		
Filter Element	RE541922		No	1		
Engine oil (30 Litres)	BN005541		No	1		
1000 HR SERVICE KIT						

Filter	AT335492		No	1		
Filter Air Primary	AT178516		No	1		
Filter Air Secondary	AT178517		No	1		
Element UDF TR5 Fuel Filter	AT365869		No	1		
Fuel Tank Breather	H216169		No	1		
Filter Element	RE522878		No	1		
Filter Engine Oil	278179		No	1		
Filter Element	RE541922		No	1		
Engine Oil (30 Litres)	BN005541		No	1		
Hydraulic Oil (120 Litres)	BN005541		No	1		
Coolant	BN005608		No	1		
Transmission Oil (30 Litres)	BN005583		No	1		



Axles (40 Litres)	BN005583		No	1		
Circle Driver Box	BN005583		No	1		
Tandem Housing (each side)			No	1		
<b>2000 HR SERVICE KIT</b>						
Filter	AT101565		No	1		
Filter Air Primary	AT178516		No	1		
Filter Air Secondary	AT178517		No	1		
Filter, Hydraulic Diff-Lock	AT335492		No	1		
Filter, Transmission	AT365492		No	1		
Element, UDF TR5 Fuel Filter	AT365869		No	1		
Filter, Main Hydraulic	AT367840		No	1		

Fuel Tank Breather	H216169		No	1		
Filter Element	RE522878		No	1		
Gasket, Valve Cover	R524497		No	1		
Filter, Engine Oil	278179		No	1		
Filter Element	RE541922		No	1		
Engine Oil (30 Litres)	BN005541		No	1		
Hydraulic Oil (120 Litres)	BN005541		No	1		
Coolant	BN005608		No	1		
Transmission Oil (30 Litres)	BN005583		No	1		
Axles (40 Litres)	BN005583		No	1		
Circle Driver Box	BN005583		No	1		
Tandem Housing (each side)			No	1		
<b>Total of Table 1-Machine 1</b>						

For the following machines: -

- a) Machine Name: Bell ADT-1 B20D 6X4 Vin No: AEBA821DP06005302: Serial No: BAT 17623
- b) Machine Name: Bell ADT-2 B20D 6X4 Vin No: AEBA821DC06005305: Serial No: BAT 17622
- c) Machine Name: Bell ADT-3 B20D 6X4 Vin No: AEBA821DJ06005304: Serial No: BAT 17624
- d) Machine Name: Bell AWT-1 B18D 6X4 Vin No: AEBA817DA06105423: Serial No: BAT 1G887

Table 2: Machines 2

500 HR SERVICE	ITEM NO	Make of Filter/ Lubricant or State if from OEM	Unit	Qty.	Rate per unit	Total Rate
Element, Oil Filter OM906LA	DC221578		No	1		
Element, Filter, 29Micron GUD	220010		No	1		
Filter, Air Assy (Air Con)	226019		No	1		
Engine Oil (30 Litres)	BN005545		No	1		
<b>1000 HR SERVICE KIT</b>						
Gasket, Tappet Cover	DC2215 29		No	1		

Element, Oil Filter OM906LA	DC2215 78		No	1		
Kit, Element, Fuel Filter	DC2218 99		No	1		
Element, Filter, 10Micron	207694		No	1		
Element, Filter, 29Micron GUD	220010		No	1		
Element, Outer, Air Cleaner	220725		No	1		
Element, Filter, Hydraulic 5Micron	222389		No	1		
Filter, Air Dryer	226000		No	1		
Filter, Air Assy (Air Con)	226019		No	1		
Engine Oil (30 Litres)	BN0055 45		No	1		

Hydraulic Oil (12 Litres)	BN0055 56		No	1		
Coolant Extended life coolant- premix 50	BN0056 11		No	1		
Transmission Syn ATF Ultra	BN0055 48		No	1		
Transfer Box Syn ATF Ultra	BN0055 48		No	1		
Axles Gear oil limited slip 80w- 90	BN0055 74		No	1		
<b>2000 SERVICE KIT</b>						
Gasket, Tappet Cover	DC221529		No	1		
Element, Oil Filter OM906LA	DC221578		No	1		
Kit, Element, Fuel Filter	DC221899		No	1		



Kit, Suction Filter	ZF210424		No	1		
Element, Filter,10Micron	207694		No	1		
Breather, Reservoir	210016		No	1		
Element, Filter,29Micron GUD	220010		No	1		
Element, Outer, Air Cleaner	220725		No	1		
Element, Inner, Air Cleaner	220747		No	1		
Element, Filter, Hydraulic 5Micron	222389		No	1		
Filter, Air Dryer	226000		No	1		
Filter, Air Assy (Air Con)	226019		No	1		

Engine Oil (30 Litres)	BN005545		No	1		
Hydraulic Oil (120 Litres)	BN005556		No	1		
Coolant Extended life coolant-premix 50	BN005611		No	1		
Transmission Syn ATF Ultra	BN005548		No	1		
Transfer Box Syn ATF Ultra	BN005548		No	1		
Axles Gear oil limited slip 80w-90	BN005574		No	1		
Total of Table 2-Machines 2						

For the following machines: -

- a) Machine Name: BOMAG ROLLER-1 BW211D-40 Vin No: 101582432264: Serial No: SDR432264  
b) Machine Name: BOMAG ROLLER-2 BW211D-40 Vin No: 8615835517G6: Serial No: SDR5517G6

Table 3: Machines 3

500 HR SERVICE	Item No	Make of Filter/ Lubricant or State if from OEM	Unit	Qty.	Rate per unit	Total Rate
Filter, Oil	MBG05710640		No	1		
Filter, Fuel BW211/2D- 40	MBG05716779		No	1		
Filter, Fuel BW213D40	MBG05825015		No	1		
Engine Oil 10W-40 (20 Litres)	BN005545		No	1		
1000 HR SERVICE KIT						
Filter, Oil	MBG0571064 0		No	1		
Gasket	MBG0571258 0		No	1		
Belt, Ribbed BW211/2D-41	MBG0571536 0		No	1		
Filter, Fuel	MBG0571677 9		No	1		
Gasket, BW211/2D-41	MBG2577169 42		No	1		
Loop Ring	MBG0571959 1		No	1		
Filter, Air Primary BW211/2D-4	MBG0582114 7		No	1		

Filter, Air Safety BW211/2 D-41	MBG0582114 8	No	1	
Filter, Fuel BW213D40	MBG0582501 5	No	1	
Ring Loop BW211/2D-41	MBG0622088 2	No	1	
Filter, HYD, Element BW211/2D-4	MBG0799301 4	No	1	
Engine Oil 10W- 40 (20 Litres)	BN005545	No	1	
Hydraulic Oil VG46 (40 Litres)	BN005602	No	1	
Vibrating Bearing 15w-40	BN 005541	No	1	
Axle oil Gear oil limited slip 85w-140	BN005586	No	1	
Final Drive Gear oil limited slip 85w-140	BN 005586	No	1	
Water coolant engine extended life coolant-premix 50 (20 Litres)	BN005611	No	1	
<b>Total of Table 3-Machines 3</b>				

For the following machines: -

a) Machine Name: Bell TLB-2 315SJ 4X4 Vin No: AEBF877JT02001351: Serial No:

BTLB 4630

b) Machine Name: Bell TLB-3 315SJ 4X4 Vin No: AEBF877LT01000163: Serial No: BTLB 757G

Table 4: Machines 4

500 HR SERVICE	Item No	Make of Filter/ Lubricant or State if from OEM	Unit	Qty.	Rate per unit	Total Rate
Filter, Air Primary	227844		No	1		
Filter, Element Fuel	227857		No	1		
Filter, Element- Filter 2000	277490		No	1		
Filter, Engine Oil	278179		No	1		
Filter, Cab Air	278182		No	1		
Engine Oil 15W-40 (20 Litres)	BN005541		No	1		
1000 HR SERVICE KIT						
Filter, Fuel	AM107314		No	1		
Filter	AT101565		No	1		
Filter, Cab Air	AT184590		No	1		
Filter, Main Hydraulic	AT367840		No	1		



Belt, Poly, with/A/C	T227609		No	1		
Filter, Transmission	ZF200866		No	1		
Filter, Air Primary	227844		No	1		
Filter Secondary Air	227845		No	1		
Filter, Element Fuel	227857		No	1		
Filter, Element-Filter 2000	277490		No	1		
Filter, Engine Oil	278179		No	1		
Filter, Cab Air	278182		No	1		
Engine Oil 15W-40 (20 Litres)	BN005541		No	1		
Hydraulic Oil 15W-40 (60 Litres)	BN005541		No	1		
Coolant extended life coolant- premix 50/50 N (20 Litres)	BN005609		No	1		

Axles UTTO Ultra (20 Litres)	BN005584		No	1		
Transmission UTTO Ultra (20 Litres)	BN005584		No	1		
Super heavy- duty grease (18 kg)	BN005601		No	1		
<b>2000 SERVICE KIT</b>						
Filter, Fuel	AM107314		No	1		
Filter	AT101565		No	1		
Filter, Cab Air	AT184590		No	1		
Filter, Main Hydraulic	AT367840		No	1		
Gasket, Rocker Arm Cover	R123542		No	1		
Belt, Poly, with/A/C	T227609		No	1		
Filter, Transmission	ZF200866		No	1		

Filter, Air Primary	227844		No	1		
Filter Secondary Air	227845		No	1		
Filter, Element Fuel	227857		No	1		
Filter, Element-Filter 2000	277490		No	1		
Filter, Engine Oil	278179		No	1		
Filter, Cab Air	278182		No	1		
Engine Oil 15W-40 (20 Litres)	BN005541		No	1		
Hydraulic Oil 15W-40 (60 Litres)	BN005541		No	1		
Coolant extended life coolant- premix 50/50 N (20 Litres)	BN005609		No	1		

Axles UTTO Ultra (20 Litres)	BN005584		No	1		
Transmission UTTO Ultra (20 Litres)	BN005584		No	1		
Superb heavy- duty grease (18 kg)	BN005584		No	1		
Total of Table 4-Machines 4						

Machine Name: BELL EX-1 HD820      Vin No: KWIJG370HA0002435:      Serial No: HD 8202435

Table 5: Machines 5

500 HR SERVICE KIT	Item No	Make of Filter/ Lubricant or State if from OEM	Unit	Qty.	Rate per unit	Total Rate
Element, Fuel Filter	ME035393		No	1		
Element, Oil Filter	ME088532		No	1		
O-Ring Filter assembly	221651		No	1		
Seal, Lid	221704		No	1		
Element, Filter 2Micron 900FG	221734		No	1		
Filter Micro Fuel-Yellow	221740		No	1		
Element Hyd, Return Filter	689- 37310024		No	1		

Filter, Aircon All New Kato's	709-82614003		No	1		
Engine Oil 15W-40 (30 Litres)	BN005541		No	1		
<b>1000 SERVICE KIT</b>						
Element, Fuel Filter	ME035393		No	1		
Gasket, Rocker Cover HD820	ME081522		No	1		
Filter Oil (820)	ME088532		No	1		
V-Belt Set HD 1023 MKII	ME902746		No	1		
O-Ring, Filter Assembly	221651		No	1		
Seal, Lid	221704		No	1		
Element, Filter 2Micron 900FG	221734		No	1		

Filter, Micron Fuel- Yellow	221740	No	1		
Element, Inner Air Filter (800)	224500	No	1		
Element, Outer HD820MKII	119-71201001	No	1		
Element Breather	689-17602011	No	1		

Element Assy Inline (HD820II) BMH	689-29300102		No	1		
Cartridge Drain Line (1250+1880	689-35703032		No	1		
Element Filter Return	689-37310020		No	1		
Shim Bucket HD820	707-85005000		No	1		
Filter, Aircon All New Kato's	709-82614003		No	1		
Aircon Belt (HD82011)	817-76211000		No	1		
Engine Oil 15W-40 (30 Litres)	BN005541		No	1		
Hydraulic Oil UTTO Ultra (120 Litres)	BN005583		No	1		



Coolant Extended life- premix 50 N (20 Litres)	BN 005608		No	1		
Final Drive C Slew box gear box gear oil limited slip 85w-140	BN005586		No	1		
Pump Distributor Gear 80w-90	BN005574		No	1		
Total of Table 5-Machines 5						

Machine Name: AGRICO TRACTOR 4 +160i

Vin No: AAG160A44CLAG1685:

Serial No:

Table 6: Machines 6

250 HR SERVICE KIT	Item No	Make of Filter/ Lubricant or State if from OEM	Unit	QTY	Rate per unit	Total Rate
Filter, Fuel, Merc 906 P7735	0000901551		No	1		
Filter, Oil, Engine	0001801709MB		No	1		
Filter, Fuel, Water trap, Merc906	0004771302		No	1		
Engine Oil (30 Litres)			No	1		
500 HR SERVICE KIT						
Filter, Fuel, Merc 906 P7735	0000901551		No	1		
Filter, Oil, Engine	0001801709M B		No	1		
Filter, Fuel, Water trap, Merc906	0004771302		No	1		
Filter, Transmission 0750131033	0750131060		No	1		
Filter, Hydraulic, Return, Long (Black)P16- 5876	011105002		No	1		
Filter, Air, Set 100-200 (010302012KI T)	010302012		No	1		

Engine Oil (30 Litres)			No	1		
Hydraulic Oil (80 Litres)			No	1		
Total of Table 6-Machines 6						

### Emergency Unplanned Repair works

Travelling costs must be calculated from the service provider's physical address.

Table 7: Unplanned repair works

	Units	Quantity	Hourly Rate	Total Rate
Service Kits (Measured elsewhere)	Sum			
Normal No. of hours to carry out service 1000hrs	Hours	1		
Labor Cost for normal working hours	Hours	1		
Overtime @ 1.5p/Hr Labor Cost	Hours	1		
Overtime Sunday @ 2.00 p/Hr Labor Cost	Hours	1		
Travel Cost				
Travelling costs must be calculated from the service provider's physical address limited to 500km per return trip	km	1		
<b>Total of Table 7-Emergency Unplanned repair work</b>				

Summary Schedule

SUMMARY OF WORKS	TOTAL RATE
Total of Table 1-Machine 1	
Total of Table 2-Machine 2	
Total of Table 3-Machine 3	
Total of Table 4-Machine 4	
Total of Table 5-Machine 5	
Total of Table 6-Machine 6	
Total of Table 7-Emergency Unplanned repair work	
<b>SUB-TOTAL</b>	
<b>VAT</b>	
<b>TOTAL BID AMOUNT</b>	