

WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY



SUPPORT AND CAPACITY BUILDING OF MSMES AND INCUBATEES

NOVEMBER 2024

ISSUED BY:

Development Planning
Winnie Madikizela-Mandela Municipality
51 Main Street
Bizana
4800

Municipal Manager: Mr. L. Mahlaka
Contact person: Ms. N. Mafumbatha
Telephone No: 039 251 0230
Fax Number: 039 251 02528/0483

NAME OF TENDERER _____

TENDEREDAMOUNT _____

CONTACT PERSON _____

CONTACT NUMBER _____

POSTAL ADDRESS _____

PHYSICAL ADDRESS _____

WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY

1 INTRODUCTION

The municipality intends to appoint a service provider to support and capacitate incubatees for the 2024/25 financial year period.



Terms and Conditions

1. All bids must be submitted within a stipulated time with clear Tender Description
2. General Conditions of Contracts 2015 will be applied
3. Winnie Madikizela-Mandela Local Municipality reserves the right not to appoint the highest scoring bidder, the value for money will be the key determinant and supply chain management policy will apply
4. Winnie Madikizela-Mandela Local Municipality reserves a right not to appoint a Lowest Bidder quoted Below CIDB average advertised
5. The Municipality reserves a right not to appoint any Bidder quoted below/ above required average CIDB grading, However the ultimate objective of the public procurement activity to achieve best value for money in order to maximize economy and efficiency of public spending will be achieved.
6. The municipality will apply one of the key operating principle that relate to a number of factors which include not only the price of the goods, works or services, but also the suitability and satisfactory quality of those (SO 1968, Section 13). Other influential factors may include total life cycle costs, maintenance/servicing costs, delivery/construction period, transportation or storage costs, as well as benefits of broader elements whether environmental, social and/or economic.
7. Tenderer must ensure that all submission of bids/ tenders by link are accessible with ease at any time. NB: link by which the bid is submitted must not expire and not require a municipal official to request for access. Failure to adhere to the above requirement will render your bid submission as invalid/ not submitted.
8. Approved Winnie Madikizela- Mandela local Municipality Supply Chain Management Policy will apply to all disputes that may arise during the tender process.
9. Functionality assessment, All submissions will be verified for authenticity of documents.

Sing by the Bidder _____ Date _____

To be signed by the Company Director Only

Letter of Consent

Name of Business and Address

The Municipal Manager

Winnie Madikizela-Mandela Local Municipality

P.O. Box 12

Bizana

4800

Sir/Madam

Granting of authority to request information from any legal entity relevant to this Bid

I/we acknowledge that the information herein contained shall constitute the basis on which my/our Bid is to be considered. I/we grant approval that any source regarding this Bid may be fully investigated and that all such information shall be of material value to Winnie Madikizela-Mandela Local Municipality and directly relevant to the consideration of my/our Bid.

I/we _____ grant my/our consent to such source to provide confidential information.

I/we warrant that all the information herein contained is to the best of my/our knowledge and belief true and correct in all material respects and I/we am /are not aware of any information which, should it become known to the Winnie Madikizela-Mandela Local Municipality, would affect the consideration of my/our Bid in any way. The Winnie Madikizela-Mandela Local Municipality wishes to inform you that all information regarding your personal matters is treated as strictly confidential.

Please tick the appropriate box.

	I/We hereby consent to the above
	I/We hereby withhold consent and fully understand the implications and ramifications of my/our decision and will not hold the Winnie Madikizela-Mandela Local Municipality responsible for not considering my/our Bid.

Signature: Date:

Witness: Signature:



**WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY
ADVERT**

PROJECT NAME	CONTRACT NUMBER	MINIMUM CIDB REQUIREMENT	EXTENDED CLOSING DATE
Support and Capacity Building for MSME'S and Incubatees	WMM LM 000113 S&CB MSMEs & I	N/A	06 January 2025 @ 12h00

Bid proposals are hereby invited from suitably qualified and accredited service providers who are interested to submit their proposals to tender for the above-mentioned projects for Winnie Madikizela-Mandela Local Municipality.

Bid documents can be downloaded from e-tender portal website. (www.etenders.gov.za)

Bids should score a minimum point of 70% in order to be considered for further evaluation.

The bids will be evaluated on the **80/20 or 90/10** preferential points system

Failure to submit the following fully completed document(s) will render the bid null and void:

- A copy of Entity Registration Documents, Certified ID Copy(ies) of Director(s) (not older than 3 months), proof of CSD Registration
- SARS Valid PIN Printout
- Bid documents MBD1, MBD4, MBD6.1, MBD 6.2, MBD 6.4, MBD 8 and MDB 9
- Billing Clearance Certificate or Statement of Municipal Accounts confirming that no undisputed municipal accounts are overdue by more than 30 days and a signed letter by the bidder confirming that the institution does not have outstanding accounts more than 30 Days on the day of the tender closing.
- Evaluation Criteria: 80 or 90= Price, 20 or 10= Specific Goals as per the attached MBD 6.1 respectively
- In case of a joint venture, an original valid Tax Compliance Document of both partners should be submitted as well as a signed agreement by both parties clearly indicating the lead partner
- The Minimum Threshold for Local Content for the above-mentioned projects is 100% (If Applicable)

Advert Date: 08th November 2024

Closing Date: All tenders must be emailed to tenders.scm@mbizana.gov.za by no later than the date and time stated above after which they will be opened.

The municipality will only consider bids submitted on the original bid documentation provided by the municipality. All tenders must be clearly marked the Name of the project and Reference number indicated above. Failure to do so your tender may not be considered. Any unauthorized alterations in BOQ/Quotation to the tender document shall render the submission invalid.

No late, incomplete or facsimile bids will be accepted for consideration. The only or lowest bid received shall not necessarily be accepted. Winnie Madikizela-Mandela Local Municipality reserves the right to accept part or full bid. For technical enquiries, please contact Mr. B. Hlangabezo on (071) 604 0632, email: hlangabezob@mbizana.gov.za during working hours. For Supply Chain Management related enquiries, please contact Mr. Z. Khala at (079) 886 0942, email: khalaz@mbizana.gov.za during working hours

.....
Mr. L. Mahlaka
Municipal Manager

Winnie Madikizela-Mandela Local Municipality

Physical Address
51 Winnie-Madikizela Mandela
Street
Postal Address
P O Box 12
Bizana



Office of the Municipal
Manager
Tel: 039 251 0230
Fax: 039 251 0917
mahlakal@mbizana.org.za

ADVERT DATE: 06/12/2024

ERRATUM

PROJECT NAME	CONTRACT NUMBER	CIDB	INITIAL CLOSING DATE	EXTENDED CLOSING DATE
Support and Capacity Building for MSME'S and Incubatees	WMM LM 000113 S&CB MSMEs & I	N/A	28 November 2024 @ 12h00	06 January 2025 @ 12h00

Please note that the above-mentioned project advertised on the 08th November 2024 with the closing dated 28 November 2024, is extended to close on the 06th of January 2024 @ 12h00 due to network difficulties that resulted to the bid document not uploaded on time on treasury e-tender portal.

All other requirements and information remain the same.

ENQUIRIES

Enquiries are addressed to Mr. Z. Khala @039 251 0230 and SCM enquiries to **Supply Chain Management**, @ 039 251 0230, email: khalaz@mbizana.org.za

Mr. L. Mahlaka
Municipal Manager

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)				
BID NUMBER:		CLOSING DATE:		CLOSING TIME:
DESCRIPTION				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).				
BID RESPONSE DOCUMENTS MAY BE SENT VIA EMAIL TO THE EMAIL ADDRESS PROVIDED BELOW OR AS PER TENDER REQUIREMENTS				
TENDERS.SCM@MBIZANA.GOV.ZA for tenders above R300 000 inclusive of VAT				
OR				
QUOTES.SCM@MBIZANA.GOV.ZA for quotations below R300 000 but above R30 000 inclusive of VAT				
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:
PEOPLE LIVING WITH DISABILITY [TICK APPLICABLE BOX]	☐ Yes ☐ No		MILITARY VETERAN	☐ Yes ☐ No
[DOCUMENTARY PROOF/ SWORN AFFIDAVIT (FOR PEOPLE LIVING WITH DISABILITIES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR TARGETED GOALS]				
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R
SIGNATURE OF BIDDER			DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT			CONTACT PERSON	
CONTACT PERSON			TELEPHONE NUMBER	
TELEPHONE NUMBER			FACSIMILE NUMBER	
FACSIMILE NUMBER			E-MAIL ADDRESS	
E-MAIL ADDRESS				

PART B

TERMS AND CONDITIONS FOR BIDDING

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 PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

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

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ 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.**

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

2. BID QUALIFICATION

The bids will be evaluated in two stages, namely:

- Stage 1- Functionality
- Stage 2- Price and Preferential Points

Only Bidders who score 70% or more on stage 1 would be evaluated further and therefore eligible for the award.

DESCRIPTION	POINTS
Proof of Experience in Supply and Delivery or Capacity Building 5 Appointment Letters and reference letters 50 points 4 Appointment Letters and reference letters 40 points 3 Appointment Letters and reference letters 30 points 2 Appointment Letters and reference letters 20 points 1 Appointment Letter and reference letter 10 points Reference letters must not be more than 3 Months old	50
Methodology Clear proposal containing the delivery plan with time frames for the training. Availability to start with the project. Risk management and detailed programme for the duration of the training.	50
TOTAL	100
STAGE 2 OF EVALUATION – PRICE & PREFERENTIAL POINTS	
Preferential Points	20
Price	80

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

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

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, shareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.

.....

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

(a) a member of –

- (i) any municipal council;
- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity;

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.

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

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.10.1 If yes, furnish particulars.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars.....

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

3.12.1 If yes, furnish particulars.....

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

3.13.1 If yes, furnish particulars.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. **YES / NO**

3.14.1 If yes, furnish particulars:.....

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

Full Name	Identity Number	State Employee Number

CERTIFICATION

I, THE UNDERSIGNED (FULL NAMES).....
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE MUNICIPALITY MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Date

Signature

.....

Capacity

Name of Bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

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

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this

tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)} \end{array}$$

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} \end{array}$$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
South African	1.5	3		
Black	1.5	3		
Women	1.75	3.5		
Youth	1.75	3.5		
Leaving with disability	1.75	3.5		
Military Veterans	1.75	3.5		
Total Points Allocated	10	20		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

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

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and targeted goals.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

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

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

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

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

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

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

IN RESPECT OF BID NO.

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

.....
NB

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

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

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

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

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

formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

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

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS
2001
LOCAL CONTENT OF PRODUCTS**

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES SPECIFIED IN CLAIM FORM MBD 6.1 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2001

1. Regulation 12(1) of the Preferential Procurement Regulations makes provision for the promotion of locally manufactured products within the preference point systems.

SPECIFIC GOAL

POINTS ALLOCATED

The stimulation of the S.A economy by procuring locally
Manufactured products.

.....

2. Preference points may only be claimed for products, which will be manufactured (fabricated, processed or assembled), in the Republic of South Africa. In cases where production has not yet commenced at time of bid closure, evidence shall be produced that at the time of bid closure, the bidder was irrevocably committed to local production of the product.

3. **“Local content”** means that portion of the bid price, excluding Value Added Tax (VAT), which is not included in imported content, **provided that local manufacture does take place.**

4. **“Imported content”** means that portion of the bid price represented by the costs of components, parts or materials which have been or are still to be imported (whether by the bidder or his suppliers or sub-contractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duties, sales duties, or other similar taxes or duties at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies for which a bid has been submitted are manufactured.

5. BID INFORMATION

Bidders who wish to claim points in respect of this goal must furnish the information in paragraph 7 below.

6. POINTS CLAIMED

Indicate whether point(s) allocated for this goal is (are) claimed.

Yes / No

7. INFORMATION WITH REGARD TO LOCAL MANUFACTURE

Indicate in the table below which product(s) [item number(s)] is/are manufactured locally against the % local content of each product / item in relation to the bid price (exclusive of VAT). Points claimed must be indicated in the “points claimed” column.

Percentage local content in relation to bid Price	Indicate item numbers	Points Allocated	Points Claimed
10 % - 30 %			
31 % - 60 %			
61 % or more			

8. BID DECLARATION

I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the firm declare that points claimed, based on the local content of the product(s) above, qualifies the firm for the point(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) In the event of a contract being awarded as a result of points claimed, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct.
- (iii) If the claims are found to be incorrect, the purchaser, in addition to any other remedy it may have -
 - (a) recover all costs, losses or damages it has incurred or suffered as a result of that person's conduct; and
 - (b) 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;

WITNESSES:

1.

.....
SIGNATURE (S) OF BIDDER (S)

2.

DATE:

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

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.1.1	If so, furnish particulars: 		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐

4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
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 ☐	No ☐
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 ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.

- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *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:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of _____ that:

(Name of Bidder)

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

3. CONDITIONS OF APPOINTMENT

1. Warranty:

- 1.1 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.
- 1.2 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.
- 1.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 1.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 1.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, 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.

2. Payment:

- 2.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 2.2 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.
- 2.3 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.
- 2.4 Payment will be made in Rand unless otherwise stipulated.

3. Prices:

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

4. Variation orders:

- 4.1 In cases where the estimated value of the envisaged changes in purchase does not exceed 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

5. Assignment:

- 5.1 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.

6. Subcontracts:

- 6.1 The supplier shall notify the municipality in writing of any subcontractor in this contract, if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

7. Delays in the Supplier's Performance:

- 7.1 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.
- 7.2 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.

8. Termination for insolvency:

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

9. Delivery:

- 9.1 Delivery Address: goods will be supplied in various wards of Mbizana and capacity building
- 9.2 Tenderers shall state the time of delivery in weeks (not exceeding 1 month).

10. Quality

- 10.1 All materials offered in terms of this Tender shall comply with the latest relevant Codes of the South African Bureau of Standards (SABS).
- 10.2 Guarantee periods and what does not constitute guarantee must be clearly indicated.

SPECIFICATION:

No	Description	Quantity
1.	Safety Boots Size 4	6
2.	Safety Boots Size 7	8
3.	Safety Boots size 6	12
4.	Safety Boots size 5	4
5.	Gumboots marina all sizes	13
6.	Work overall 34/30 WST Branded	10
7.	Work overall 40/36 WST Branded	2
8.	Work overall 36/32 WST Branded	6
9.	Work overall 32/28 WST Branded	4
10.	Work overall 30/26 WST Branded	2
11.	Rain suit large	12
12.	Gloves PVC red (long)each pair	24
13.	Dust mask ffp2 each	24
14.	Wheel barrow Amos plastic	17
15.	Lime reflective vest zip/pkt XL	38
16.	Safety boots size 8	8
17.	Gumboots shova all sizes	14
18.	Rain suit medium	5
19.	Rain suit small	2
20.	Brentwood scale spring hoist 0-200KG	2
21.	Vinyl HTV Flex plotterFilms Italy-White S100	10
22.	Vinyl HTV Flex plotterFilms Italy-Black S199	10
23.	Mugs -11oz Sublimation Heart Handle AAA Grade	75
24.	Mugs-11oz Sublimation Blank AAA Grade	45
25.	Mugs Magic Color Change Black	46
26.	Mugs-Gold pearl 11oz AAA Grade	12
27.	Mugs glitter gold	15
28.	Mugs glitter rose gold	15
29.	Mugs Magic color change glitter black	39
30.	Tote bag\clear PVC gift bag 130*150mm (withd 70mm)5pcs	5
31.	Vinyl Sticker paper matt white A4 (20pcs)	5
32.	Vinyl Sticker Paper gloss white A4 (20pcs)	5
33.	Sawgrass Compatable Sublimation Cartridge Set of 4 SG400/SG800	1
34.	Sublimation paper- premium	1
35.	Epson Pigment Printer/T-shirt transfer printer with Matt and gloss ULTRA ink	1
36.	Fertilizer 2.3.4-30 50KG	1
37.	Fertilizer Lan 50KG	4
38.	Watering can 10LT	5
39.	Shade cloth 40 green 50MT roll (3M wide)	1
40.	Doom blue death powder 500g	6
41.	RC 160 Farm Sprinkler 12/19MTS	5
42.	Plastic split Nozzle 1/8	5
43.	Plastic Range Nozzle 9/64	5
44.	Nylon Male plug 25mm	5
45.	Hydromatic Valve plastic 25mm	5
46.	Drag Line Hose 25mm per metre	175
47.	Hose clamps GS12	10
48.	HDEP 32 CL10 S.A.B.ST5Per Metre	30
49.	Comp red coupling 32mmx25mm	1
50.	Comp End Cap 25mm	1
51.	Compression Saddle 25mmx3/4	1

52.	Pvc red nipple 1"x3/4	1
53.	Pvc nipple 1"	5
54.	Galv sprinkler stand 20mm600mm	5
55.	Spinach-ford hook giant-m200w	8000
56.	Transport-Bizana	8
57.	Fertilizer Urea 50KG	17
58.	Fertilizer 2.3.4- 30KG	17
59.	Sprayer pressure 16L	1
60.	50 KG prime starter (meadow feed brand)	20
61.	Water fount 4L	4
62.	Oval Hole feeder den	4
63.	ND Lasota 10000	8
64.	Gumbord	4
65.	ND clone30 1000D VAC	4
66.	Colored day-old broilers	500
67.	Booster	5
68.	Garden Hose Matus 12x100M (MTS8260)	1
69.	Barrier fencing orange 1.2Mx50M	1
70.	Lasher rake combination leaf	1
71.	Brentwood ear muff projector	1
72.	Lasher rake steel 16T	1
73.	Elect -wire cabtyre 1.5 P/MTR	50
74.	Shade cloth 80 green PM (3M WIDE)	15
75.	Elect- plug rubber top	1
76.	Elect- Janus Couper 2x16A Rubber	1
77.	Jaguar Padlock discus 70MM	3
78.	Samsung A15	1
79.	Big gate with the small one including delivery	1
80.	FS 161 Brush cutter	1
81.	Head	1
82.	Nylon bunch	1
83.	Apron	1
84.	Grease (80g)	1
85.	1Litre 2 stroke	1
86.	Bars 15 STIHL	2
87.	MS 382 chainsaw	1
88.	Chains 151	3
90.	Bound file 5.2	4
91.	Dans 40-inch 30caller	2
92.	2 stroke 5litre	1
93.	Chain 30 cutter	2
94.	Lime reflective vest zip/pkt XL	5
95.	Work overall 46/42WST	1
96.	Work overall 38/34WST	1
97.	Powafix carbolineum 25LT	3
98.	Work overall 48/44WST	1
99.	Gloves pair crayfish each	12
100.	Lenovo ThinkPad T495	1
101.	Mecer All in one computer	2
102.	ECO 0mm Hinge 2-hole plate	400
103.	Gelmar 165 Hinge 4 hole plate	32
104.	Gelmar 45 Hinge 4-hole plate	32
105.	6x70 Masonry nails 100pc	6
106.	F50 mini brads 5000 18g	-
107.	6x40 C/S square YP 600pc	3

108.	6x30 C/S square YP 1000pc	3
109.	6x16 C/S square ZN 1000pc	3
110.	Lacquer thinners 5l	2
111.	Hollow S/S barrel handle 192/252	80
112.	Hollow S/S barrel handle 256/316	40
113.	35 full EXT BB Runner 40mm	28
114.	Roller runner white 400mm	10
115.	19mm Oval ali rail 5m length	3
116.	M4X40 screws 50 pc	3
117.	8x50 C/S pozi YP 400pc	3
118.	Gelmar contact adhesive 5L	2
119.	Epson Eco Tank L6490 A4 Colour Multifunction Inkjet printer designed for home offices and small businesses this feature-rich A4 printer delivers an ultra-low cost per page	1
120.	Android POS Machine with free Android Pos system with 80mm thermal printer with cutter & Bluetooth scanner HS-ST121D-B	1
121.	Rafter 4.8M untreated	70
122.	Purlin 4.2M untreated	10
123.	Purlin 4.8M untreated	10
124.	Roofing screw & washer 90mm (100)	5
125.	Iron C/Iron 4.2M 0.4	28
126.	Blocks 6" (140x190) normal each	400
127.	Cement black NPS 42.5R	9
128.	Compressor matair 50LT 1.5KW D/DRIVE	1
129.	Bosch blue grinder 230mm 2000w GWS2000	1
130.	Matweld welder invert red 200A 220V	1
131.	TA 5PCE air compressor accessory kit	1
132.	STIHL FS 230	1
133.	Steel rec tube 76x38x.6 6m	6
134.	Steel round tube 16x1.6 6m	1
135.	Steel round tube 32x1.6 6m	1
136.	Steel square tube 25x25mm 1.6mm 6.0m	35
137.	Steel flat bar 12x3mm 6.0m	51
138.	Steel round bar 10mm 6.0m	68
139.	Steel round bar 8mm 6.0m	30
140.	Blue grinder 230mm 2000w GWS2000	1
141.	Weld mesh 100x50 2.3mm (1.8mx30m)	5
142.	Poles CCA 2.4M 75/100	96
143.	Fencing staples 500G-32MM	17
144.	Binding wire 5KG pink/orange 1.60mmx317m	2
145.	Door meranti F+L FULL	2
146.	Trade pro screwdriver flat 3x75mm	1
147.	Blocks 6" (140x190) normal each	2325
148.	SLES 25%	17.20
149.	CDE	6
150.	Empigen BSFA (Foam Booster)	1
151.	Glycerine CP/BP	2
152.	Fragrance- Peach 2054	1
153.	Fragrance – Lemon fresh	1
154.	Fragrance – spring fresh	0.90
155.	Fragrance – Alpie	1
156.	EDTA (NA4) powder	1.50
157.	SLES 70%	10
158.	Empigen OB	2
159.	Caustic flakes (NAOH)- sodium hydroxide	8

160.	Pine oil 85%	6.75
161.	Ammonia (NH3)	2
162.	Sulphonic acid SSA/R- 96%	50
163.	BAC50	5
164.	NP9	15
165.	STPP	6
166.	Ester quats (fab base)	10
167.	Silicon M1000	7.50
168.	REV 6075	80
169.	Dibutyl phthalate	2
170.	TBEP	2
171.	Quecolin esp 1007 (PROWAX)	12
172.	Carbitol LG (Ethyl diglycol)	12
173.	Downal PM	5
174.	Super wet/zonyl	0.10
175.	Primal E1531 (FLEXISHINE)	3
176.	Urea 46%	5
177.	TSP Powder	1
178.	Sodium gluconate (food grade)	1
179.	Sodium metasilicate penta	5.60
180.	Kulubrite 10 (25KGS)	14
181.	Alcogum L31 (arkem gum L31)	2
182.	Caustic soda lye 50% solutions	1.50
183.	SX40 (ELTESOL)	3.50
184.	Bottle – 1LT (HDPE/Natural/straight) 65G	6
185.	Jerrycan – 5LT (HDPE/Natural/top handle) 160c	25
186.	CAP- 38mm (white) (1LT/HDPE/5LT JERRYCAN)	31
187.	Polycan- 25LT (900GR) Natural	6
188.	CAP – 25 LT (900/950G) Polycan	6
189.	Bucket- 10 kg (black) SP10 kwikloc pail	6
190.	Bucket Lid- 10 LT (Black) SL10 kwikloc	6
191.	Bucket- 5LT (Black) SP5 kwikloc NB32	3
192.	Bucket Lid-5Lt (BLACK) SL5 KWIKLOC NB32	3
193.	box-double wall 560 x360 x320mm	4
194.	30m bmw print black vinyl	3
195.	30m bmw print ox maroon vinyl	3
196.	30m bmw print dark grey vinyl	2
197.	30m bmw print tan vinyl	1
198.	Lenovo IdeaPad 3 151U7 15.6-inch FHD Laptop- Intel Core i7-255U 512GB SSD 16GB RAM Win 11 home	1
199.	Fine Sand	1
200.	Ready Blend Mix 1 Ton	3
201.	Cement NPC Black 50kg 42.5R	20
202.	Aluminium window corner cleats 30.5mm (1000 Units)	1
203.	Aluminium Rivets Gun Manual. Smart aluminium window partitioning experts	1
204.	Makita Aluminium Cutting Machine	1
205.	Corner Crimping Machine for Aluminium Profiles	1
206.	Tradeair compressor 50l	1
207.	Genesis pressure washer XTR1800	1
208.	Genesis Hydrovac vacuum 1600W	1
209.	Shield 6piece car wash kit	2
210.	Tyre shine polish 500ml	3
211.	Shield shine WAX 5L	2
212.	Sheen XTREME SPRAY 750ML	3

213.	Shield scratch remover 6piece	2
214.	Karcher k 14 classic high-pressure washer	1
215.	Car wash cannon soap foam blaster	4
216.	Seat and tables set (Plastic sets)	3
217.	Polish set (Auto motor cleaning and polish jumbo set)	1
218.	Blower (Ryobi 600w electric blower 13000 Rpm)	1
219.	Baumax P 1800 Dual Pressure washer that works with petrol and electricity	1
220.	25 Litre car wash foam soap	1
221.	10 litre dashboard shiner	1
222.	5 litre tyer polish	1
223.	Iron c/iron 6.0M 0.4	10
224.	Purlin 6.0M Untreated	10
225.	Rafter 6.0M Untreated	10
226.	Cement Black NPC 42.5R	20
227.	Blocks 6" (240x190) Normal	190
228.	Tank JoJo 5250L Green	1
229.	Avernu chair catering Black tuffy	15
230.	M ts hosepipe 20mm x30 no fittings	1
231.	Karcher k2.360 high pressure waher1400w	1
232.	Karcher vacuum clearner kwd1	1
233.	CG table rectangle folding white 1.8m	1
234.	Tank jojo 5250lt	1
235.	Garden hse mega 20mmx30mm9dld21)	1
236.	Dish washing liquid 5lt	5
237.	Plumb-garden bib tap ¾	1
238.	Plimb-tank reducer 20x4mm	1
239.	Aca mop w5 wood handle	1
240.	Aca mop groom gb completed f33317p handle	1
241.	Cement black npc 42.5r	10
242.	Kitch-duster yellow black pack	1
243.	Bucket 20lt+lid black	3
244.	Sand building 40kg bag	15
245.	Liquid soap 5 litre	10
246.	Body polish	10
247.	Dash board spray	10
248.	Cloth	10
249.	Type polish	10
250.	Tank jojo	1
251.	Iron c/iron 3.6m 0.4	5
252.	Cement blue npc 32.5r	2
253.	Poles cca 6.0m 75/100	6
254.	Purlin 3.6m untreated	4
255.	Rafter 3.6m untreated	8
256.	Blocks 6" (140x190) normal each	12
257.	Gardemn hose mega 12mmx30mm(dld21)	1
258.	Ryobi 650w 2stroke petrol generator	1
259.	Wash and wax shampoo 25 litre	3
260.	25 litre tyre shine blue liquid	3
261.	500 litres jojo water storage tank	1
262.	Wash cloths and tyre brushes	1
263.	Generator 2.2 kva recoil start petrol build it	1
264.	Tank jojo 2400LT	1
265.	BI dragline hosepipe 20mmx25m 1's	1
266.	Cascade booster pump 0.75kw	1
267.	Garden hose 20mmx30mm(dld21)	2

268	Fuchs degreaser engine clearner 500ml	20
269	Sunlight dishwashing liquid 5lt	20
270	Kiwi shoe polish 50ml black	1
271	Blocks 6" (140x90) normal each	200
272	Cement blue npc 32.5r	10
273	Sand umgeni/river 8ton mbhobheni	1
274	Sand plaster/building 8ton mbhobheni	1
275	Garden hose matus 12x100m 9mts82600	1
278	Pipe ug 110mm x 6m	1
279	Driveway grill 0.300x1mt	1
280	Liquid soap budget	4
281	Cloth	12
282	Polish	12
283	Bucket 5ltr	4
284	Horsepipe 20m	1
285	Scrubbing brush	5
286	Sheen extreme	14
289	Chair	5
290	Gift pack	2
291	Cloth set	2
292	Car shampoo	2
293	Liquid car polish	3
294	Dust panner brush	1
295	Generator	1
296	Outdoor tent	1
297	Car polish 5 ltr	5
298	Car shampoo 5ltr	4
299	Cleaning cloths	2
300	Bennett reader in 200 pressure water	2
301	Bennet read multi dry cloth	2
302	Bennet read one extraction vaccum	1
303	Shield absorber super dry chamois	1
304	Shield splash car shampoo 5l	2
305	Tank africa 2500 l green+tap red	1
306	Shade cloth 40 green pm (3m wide)	1
307	Cascade pump peripheral w/cntral	1
308	CCA poles 3.0m 75/100	1
309	Brevik thread tape 10mx12mmx0.10mm	1
310	Delivery logwijini 4 ton	1
311	Hover	1
312	Steamer 2	1
313	Ellies petrol generator	1
314	Jojo tank 2400 lt	1
315	Bl dragline hosepie 20mmx25m 1's	1
316	Jojo tank 5250L	1
317	Plumb-tank tap brass 3/4	1
318	Plum -tank reducer 20x40mm	1
319	Plumb-tank fitting female 20x40 mm	1
320	Garden hose matus 12x100mm	1
321	Sunlight dishwashing liquid 5lt	2
322	Kiwi shoe polish 100ml black	4
323	Brush scrub rn033	5
324	Mutton cloth	1
325	Rain suit medium	4
326	BIB ffective mesh line	4

327	Newden madubula disfectant 5lt	2
328	Powafix brick and floor cleaner 500ml	2
329	MTS knee pads	2
330	Generator tp2800 4s-2800w	1
331	Ninja extra 145 pressure sprayer	1
332	Shade cloth 80 green pm (3m wide)	3
333	Cascade booster pump 0.75kw	1
334	Steel square tub tube 76x76 mm.16mm 6.0m	6
335	Blocks 6 c/iron (140x190) normal each	200
336	Iron c/iron 4.2m 04	10
337	Garden hose e-spec 12mmx30m wf	1
338	Dishwashing liquid 5lt	3
339	Shoe polish 100ml black	12
340	Brush scrub rns033	6
341	Water pump 0.55 kw jojo	1
342	BI build it royal blue cont suit 32's	1
342	Safety boat size 9	4
343	Safety gumboot jobber size 8	2
344	Floodlight led 50w daylight	6
345	Flat twin + earth 1.5mm x100m	1
346	Upholtrey cleaner 400m shield	13
347	Dash board sprayer	1
348	Steam washer pw 1400	1
349	Tank 5000lt	1
350	Sunlight 20lt	1
351	Tyre shine 20lt	1
352	Pack kiwi polish	2
353	Body polish pack	2
354	Camp chair	4
355	Bright light 80 wats	1
356	Paraffin 20 lt	1
357	Gig hoover	1
358	Handy andy 20 lt	1
359	Generator gp6500	1
360	Scrubbing brush pack	1
361	Taxi bar soap	20
362	Wiping cloth	20
363	Shimmy	10
364	Tant medium	1
365	Roofing screws sabs 90mm box of 100	1
366	Gumpole cca h4 75/100 3.6m	10
367	Corr iron 0.27mm/0.610x4.8mtr	9
368	Tape ptfe (2)	1
369	Hdpe pipe class 10 25mmx100m	1
370	Water tank tap and reducer	1
371	Timber sabs cca 38x38 4.2	6
372	Pump booster 0.37kw electro pem	1
373	Addis deck scrub broom plastic handle	2
374	50w led floodlight - flash	2
375	Shoe brush wooden black	1
376	Water tank ldpe 2450lt	1
377	Bennett read handvac swift c/les wet&dry	1
378	Bennett read hpw xtr 2000 bar 2000w oran	1
379	Bennett read hydro vac 15 hvcoo5	1
380	Builbers ladder 4step wk2024w	1

381	Squeegee handle long solid plastic	1
382	Squeegee handle long solid	1
383	Shield microfibre towels 3kp	6
384	Shield wash & shine kit 6pce	1
385	Shield splash n dash auto sponge	1
386	Absorber super dry pva chamois	10
387	Shield splash n dash auto sponge	4
388	Floorwiz mop 2 in 1	1
389	Scrub brush chubby plastic	4
390	Addis builders bucket triangle 9670	4
391	Addis dustpan and brush set comfi grip	3
392	Platform broom 460mm brn fibre	1
393	Steel square tube 38x38mm 1.6mm 6.0m	6
394	Shade cloth 80 blue pm (3m wide)	16
395	Lavor ninja 145 pressure washer	1
396	Tank jojo 2400lt	1
397	Garden hose pipe e-spec 20mmx30m wf	1
398	Cement black npc 42.5r	5
399	Sand building 40kg baag	5
400	Zink size 16	15
401	Rafters size 16	15
402	Perlines size 16	15
403	Water tank 2500l	1
404	Reller bar extention	2
405	Custom A4 printed certificates with frame	20
406	Hose pipe 10m	1
407	Tyre polish	4
408	Car spray	4
409	Tyre brash	3
410	Polish brush	3
411	Gloves	4
412	SQ tube 50x50x1.6 6m	4
413	Flat bar 50x3mm x6m	4
414	Iron corr 0.4mm 8.8m	12
415	NPC Cement Pro blue 32.5R (Blue)	09
415	Branded D59 Flame & Acid Resistant Jacket and Pants set- SA	157
416	Bova safety boots neoflex	157
417	Branded cricket hats	157
418	Steam washer DTS 4.0 Twin Flow Pressure Washer -Black/Blue (2500W)	1
419	Industrial vacuum cleaner (dry & wet) (1200W)	1
420	Auto cleaning chemicals and polishing set (10 litre liquid soap, 5kg tyre polish)	1
421	Splash Shampoo	4
422	Tyre gloss	4
423	3 pack cleaning set	6
424	MK row 12 cloths	2
425	Bennatt read	1
426	Chamois shield	5
427	Shield sheen xtreme	5
428	Fresh Shield	10
429	Short handled squeegee	4
430	Genesis dura vag	1
431	Car polish	2
432	Pump booster 0.37KW electro PEM	1
433	Tank to pump connector kit	1

434	Shemy	6
435	Soap 24L	4
436	Engine clean	25L
437	Towel	10
438	Tyre gloss spray	15
439	Sheen x-treme spray	15
440	Dash board towels	10
441	Scrubbing brushes	15
442	Boning brush	10
443	Robber gloves pack	1
444	Tyre shiny liquid porish 5L	10
445	Soft sponge	10
446	Car shampoo Pink 5	10
447	Paint brush	15
448	Body polish	6
449	Petronas oil	6
450	Empty bucket 20L	6
451	Personalized Acrylic frame award 280mm	20
452	Branded A4 business diary	100
453	Branded Sprint Golf T. Shirts	100
454	Custom chromadek signs with durable 25mm with wooden 2m frames	30
455	Capacity building programme for MSMEs – basic financial management and digital skills training for 30 MSMEs. 1 training to be conducted in Q2 and another in Q4. Service provider to provide all training material. Full CV's and Accreditation to be submitted to the municipality for approval prior to commencement of the training.	N/A
456	Capacity building programme for Incubatees- Basic business skills and financial management for 40 incubatees. 1 training to be conducted in Q2 and another in Q4. Service provider to provide all training material. Full CV's and Accreditation to be submitted to the municipality for approval prior to commencement of the training.	N/A

C1.1 FORM OF OFFER AND ACCEPTANCE

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a Contract for the procurement of:

SUPPORT AND CAPACITY BUILDING OF MSMES AND INCUBATEES

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the Service Provider under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of Contract identified in the Contract Data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS

.....
.....
.....Rand (in words);

R..... (in figures)

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the Service Provider in the conditions of Contract identified in the Contract Data.

Signature:.....**Name:**

Capacity:

For the tenderer:

.....

(Name and domicilium citandi of organization)

Name of Witness:.....

Signature of Witness:.....

Date:.....

PRICING SCHEDULE

No	Description	Quantity	Unit Price	Price
1.	Safety Boots Size 4	6		
2.	Safety Boots Size 7	8		
3.	Safety Boots size 6	12		
4.	Safety Boots size 5	4		
5.	Gumboots marina all sizes	13		
6.	Work overall 34/30 WST Branded	10		
7.	Work overall 40/36 WST Branded	2		
8.	Work overall 36/32 WST Branded	6		
9.	Work overall 32/28 WST Branded	4		
10.	Work overall 30/26 WST Branded	2		
11.	Rain suit large	12		
12.	Gloves PVC red (long)each pair	24		
13.	Dust mask ffp2 each	24		
14.	Wheel barrow Amos plastic	17		
15.	Lime reflective vest zip/pkt XL	38		
16.	Safety boots size 8	8		
17.	Gumboots shova all sizes	14		
18.	Rain suit medium	5		
19.	Rain suit small	2		
20.	Brentwood scale spring hoist 0-200KG	2		
21.	Vinyl HTV Flex plotterFilms Italy-White S100	10		
22.	Vinyl HTV Flex plotterFilms Italy-Black S199	10		
23.	Mugs -11oz Sublimation Heart Handle AAA Grade	75		
24.	Mugs-11oz Sublimation Blank AAA Grade	45		
25.	Mugs Magic Color Change Black	46		
26.	Mugs-Gold pearl 11oz AAA Grade	12		
27.	Mugs glitter gold	15		
28.	Mugs glitter rose gold	15		
29.	Mugs Magic color change glitter black	39		
30.	Tote bag/clear PVC gift bag 130*150mm (withd 70mm)5pcs	5		
31.	Vinyl Sticker paper matt white A4 (20pcs)	5		
32.	Vinyl Sticker Paper gloss white A4 (20pcs)	5		
33.	Sawgrass Compatable Sublimation Cartridge Set of 4 SG400/SG800	1		
34.	Sublimation paper- premium	1		
35.	Epson Pigment Printer/T-shirt transfer printer with Matt and gloss ULTRA ink	1		
36.	Fertilizer 2.3.4-30 50KG	1		
37.	Fertilizer Lan 50KG	4		
38.	Watering can 10LT	5		
39.	Shade cloth 40 green 50MT roll (3M wide)	1		
40.	Doom blue death powder 500g	6		
41.	RC 160 Farm Sprinkler 12/19MTS	5		
42.	Plastic split Nozzle 1/8	5		
43.	Plastic Range Nozzle 9/64	5		
44.	Nylon Male plug 25mm	5		
45.	Hydromatic Valve plastic 25mm	5		
46.	Drag Line Hose 25mm per metre	175		
47.	Hose clamps GS12	10		

48.	HDEP 32 CL10 S.A.B.ST5Per Metre	30		
49.	Comp red coupling 32mmx25mm	1		
50.	Comp End Cap 25mm	1		
51.	Compression Saddle 25mmx3/4	1		
52.	Pvc red nipple 1"x3/4	1		
53.	Pvc nipple 1"	5		
54.	Galv sprinkler stand 20mm600mm	5		
55.	Spinach-ford hook giant-m200w	8000		
56.	Transport-Bizana	8		
57.	Fertilizer Urea 50KG	17		
58.	Fertilizer 2.3.4- 30KG	17		
59.	Sprayer pressure 16L	1		
60.	50 KG prime starter (meadow feed brand)	20		
61.	Water fount 4L	4		
62.	Oval Hole feeder den	4		
63.	ND Lasota 10000	8		
64.	Gumbord	4		
65.	ND clone30 1000D VAC	4		
66.	Colored day-old broilers	500		
67.	Booster	5		
68.	Garden Hose Matus 12x100M (MTS8260)	1		
69.	Barrier fencing orange 1.2Mx50M	1		
70.	Lasher rake combination leaf	1		
71.	Brentwood ear muff projector	1		
72.	Lasher rake steel 16T	1		
73.	Elect -wire cabtyre 1.5 P/MTR	50		
74.	Shade cloth 80 green PM (3M WIDE)	15		
75.	Elect- plug rubber top	1		
76.	Elect- Janus Couper 2x16A Rubber	1		
77.	Jaguar Padlock discus 70MM	3		
78.	Samsung A15	1		
79.	Big gate with the small one including delivery	1		
80.	FS 161 Brush cutter	1		
81.	Head	1		
82.	Nylon bunch	1		
83.	Apron	1		
84.	Grease (80g)	1		
85.	1Litre 2 stroke	1		
86.	Bars 15 STIHL	2		
87.	MS 382 chainsaw	1		
88.	Chains 151	3		
90.	Bound file 5.2	4		
91.	Dans 40-inch 30caller	2		
92.	2 stroke 5litre	1		
93.	Chain 30 cutter	2		
94.	Lime reflective vest zip/pkt XL	5		
95.	Work overall 46/42WST	1		
96.	Work overall 38/34WST	1		
97.	Powafix carbolineum 25LT	3		
98.	Work overall 48/44WST	1		
99.	Gloves pair crayfish each	12		
100.	Lenovo ThinkPad T495	1		
101.	Mecer All in one computer	2		
102.	ECO 0mm Hinge 2-hole plate	400		
103.	Gelmar 165 Hinge 4 hole plate	32		

104.	Gelmar 45 Hinge 4-hole plate	32		
105.	6x70 Masonry nails 100pc	6		
106.	F50 mini brads 5000 18g	-		
107.	6x40 C/S square YP 600pc	3		
108.	6x30 C/S square YP 1000pc	3		
109.	6x16 C/S square ZN 1000pc	3		
110.	Lacquer thinners 5l	2		
111.	Hollow S/S barrel handle 192/252	80		
112.	Hollow S/S barrel handle 256/316	40		
113.	35 full EXT BB Runner 40mm	28		
114.	Roller runner white 400mm	10		
115.	19mm Oval ali rail 5m length	3		
116.	M4X40 screws 50 pc	3		
117.	8x50 C/S pozi YP 400pc	3		
118.	Gelmar contact adhesive 5L	2		
119.	Epson Eco Tank L6490 A4 Colour Multifunction Inkjet printer designed for home offices and small businesses this feature-rich A4 printer delivers an ultra-low cost per page	1		
120.	Android POS Machine with free Android Pos system with 80mm thermal printer with cutter & Bluetooth scanner HS-ST121D-B	1		
121.	Rafter 4.8M untreated	70		
122.	Purlin 4.2M untreated	10		
123.	Purlin 4.8M untreated	10		
124.	Roofing screw & washer 90mm (100)	5		
125.	Iron C/Iron 4.2M 0.4	28		
126.	Blocks 6" (140x190) normal each	400		
127.	Cement black NPS 42.5R	9		
128.	Compressor matair 50LT 1.5KW D/DRIVE	1		
129.	Bosch blue grinder 230mm 2000w GWS2000	1		
130.	Matweld welder invert red 200A 220V	1		
131.	TA 5PCE air compressor accessory kit	1		
132.	STIHL FS 230	1		
133.	Steel rec tube 76x38x.6 6m	6		
134.	Steel round tube 16x1.6 6m	1		
135.	Steel round tube 32x1.6 6m	1		
136.	Steel square tube 25x25mm 1.6mm 6.0m	35		
137.	Steel flat bar 12x3mm 6.0m	51		
138.	Steel round bar 10mm 6.0m	68		
139.	Steel round bar 8mm 6.0m	30		
140.	Blue grinder 230mm 2000w GWS2000	1		
141.	Weld mesh 100x50 2.3mm (1.8mx30m)	5		
142.	Poles CCA 2.4M 75/100	96		
143.	Fencing staples 500G-32MM	17		
144.	Binding wire 5KG pink/orange 1.60mmx317m	2		
145.	Door meranti F+L FULL	2		
146.	Tradepro screwdriver flat 3x75mm	1		
147.	Blocks 6" (140x190) normal each	2325		
148.	SLES 25%	17.20		
149.	CDE	6		
150.	Empigen BSFA (Foam Booster)	1		
151.	Glycerine CP/BP	2		
152.	Fragrance- Peach 2054	1		
153.	Fragrance – Lemon fresh	1		

154.	Fragrance – spring fresh	0.90		
155.	Fragrance – Alphonie	1		
156.	EDTA (NA4) powder	1.50		
157.	SLES 70%	10		
158.	Empigen OB	2		
159.	Caustic flakes (NAOH)- sodium hydroxide	8		
160.	Pine oil 85%	6.75		
161.	Ammonia (NH3)	2		
162.	Sulphonic acid SSA/R- 96%	50		
163.	BAC50	5		
164.	NP9	15		
165.	STPP	6		
166.	Ester quats (fab base)	10		
167.	Silicon M1000	7.50		
168.	REV 6075	80		
169.	Dibutyl phthalate	2		
170.	TBEP	2		
171.	Quecolin esp 1007 (PROWAX)	12		
172.	Carbitol LG (Ethyl diglycol)	12		
173.	Downal PM	5		
174.	Super wet/zonyl	0.10		
175.	Primal E1531 (FLEXISHINE)	3		
176.	Urea 46%	5		
177.	TSP Powder	1		
178.	Sodium gluconate (food grade)	1		
179.	Sodium metasilicate penta	5.60		
180.	Kulubrite 10 (25KGS)	14		
181.	Alcogum L31 (arkem gum L31)	2		
182.	Caustic soda lye 50% solutions	1.50		
183.	SX40 (ELTESOL)	3.50		
184.	Bottle – 1LT (HDPE/Natural/straight) 65G	6		
185.	Jerrycan – 5LT (HDPE/Natural/top handle) 160c	25		
186.	CAP- 38mm (white) (1LT/HDPE/5LT JERRYCAN)	31		
187.	Polycan- 25LT (900GR) Natural	6		
188.	CAP – 25 LT (900/950G) Polycan	6		
189.	Bucket- 10 kg (black) SP10 kwikloc pail	6		
190.	Bucket Lid- 10 LT (Black) SL10 kwikloc	6		
191.	Bucket- 5LT (Black) SP5 kwikloc NB32	3		
192.	Bucket Lid-5Lt (BLACK) SL5 KWIKLOC NB32	3		
193.	box-double wall 560 x360 x320mm	4		
194.	30m bmw print black vinyl	3		
195.	30m bmw print ox maroon vinyl	3		
196.	30m bmw print dark grey vinyl	2		
197.	30m bmw print tan vinyl	1		
198.	Lenovo IdeaPad 3 151U7 15.6-inch FHD Laptop- Intel Core i7-255U 512GB SSD 16GB RAM Win 11 home	1		
199.	Fine Sand	1		
200.	Ready Blend Mix 1 Ton	3		
201.	Cement NPC Black 50kg 42.5R	20		
202.	Aluminium window corner cleats 30.5mm (1000 Units)	1		
203.	Aluminium Rivets Gun Manual. Smart aluminium window partitioning experts	1		

204.	Makita Aluminium Cutting Machine	1		
205.	Corner Crimping Machine for Aluminium Profiles	1		
206.	Tradeair compressor 50l	1		
207.	Genesis pressure washer XTR1800	1		
208.	Genesis Hydrovac vaccum 1600W	1		
209.	Shield 6piece car wash kit	2		
210.	Tyre shine polish 500ml	3		
211.	Shield shine WAX 5L	2		
212.	Sheen XTREME SPRAY 750ML	3		
213.	Shield scratch remover 6piece	2		
214.	Karcher k 14 classic high-pressure washer	1		
215.	Car wash cannon soap foam blaster	4		
216.	Seat and tables set (Plastic sets)	3		
217.	Polish set (Auto motor cleaning and polish jumbo set)	1		
218.	Blower (Ryobi 600w electric blower 13000 Rpm)	1		
219.	Baumax P 1800 Dual Pressure washer that works with petrol and electricity	1		
220.	25 Litre car wash foam soap	1		
221.	10 litre dashboard shiner	1		
222.	5 litre tyer polish	1		
223.	Iron c/iron 6.0M 0.4	10		
224.	Purlin 6.0M Untreated	10		
225.	Rafter 6.0M Untreated	10		
226.	Cement Black NPC 42.5R	20		
227.	Blocks 6" (240x190) Normal	190		
228.	Tank JoJo 5250L Green	1		
229.	Avernu chair catering Black tuffy	15		
230.	M ts hosepipe 20mm x30 no fittings	1		
231.	Karcher k2.360 high pressure waher1400w	1		
232.	Karcher vacuum clearner kwd1	1		
233.	CG table rectangle folding white 1.8m	1		
234.	Tank jojo 5250lt	1		
235.	Garden hse mega 20mmx30mm9dld21)	1		
236.	Dish washing liquid 5lt	5		
237.	Plumb-garden bib tap ¾	1		
238.	Plimb-tank reducer 20x4mm	1		
239.	Aca mop w5 wood handle	1		
240.	Aca mop groom gb completed f33317p handle	1		
241.	Cement black npc 42.5r	10		
242.	Kitch-duster yellow black pack	1		
243.	Bucket 20lt+lid black	3		
244.	Sand building 40kg bag	15		
245.	Liquid soap 5 litre	10		
246.	Body polish	10		
247.	Dash board spray	10		
248.	Cloth	10		
249.	Type polish	10		
250.	Tank jojo	1		
251.	Iron c/iron 3.6m 0.4	5		
252.	Cement blue npc 32.5r	2		
253.	Poles cca 6.0m 75/100	6		
254.	Purlin 3.6m untreated	4		
255.	Rafter 3.6m untreated	8		
256.	Blocks 6" (140x190) normal each	12		

257	Gardemn hose mega 12mmx30mm(dld21)	1		
258	Ryobi 650w 2stroke petrol generator	1		
259	Wash and wax shampoo 25 litre	3		
260	25 litre tyre shine blue liquid	3		
261	500 litres jojo water storage tank	1		
262	Wash cloths and tyre brushes	1		
263.	Generator 2.2 kva recoil start petrol build it	1		
264.	Tank jojo 2400LT	1		
265.	Bl dragline hosepipe 20mmx25m 1's	1		
266.	Cascade booster pump 0.75kw	1		
267	Garden hose 20mmx30mm(dld21)	2		
268	Fuchs degreaser engine clearner 500ml	20		
269	Sunlight dishwashing liquid 5lt	20		
270	Kiwi shoe polish 50ml black	1		
271	Blocks 6" (140x90) normal each	200		
272	Cement blue npc 32.5r	10		
273	Sand umgeni/river 8ton mbhobheni	1		
274	Sand plaster/building 8ton mbhobheni	1		
275	Garden hose matus 12x100m 9mts82600	1		
278	Pipe ug 110mm x 6m	1		
279	Driveway grill 0.300x1mt	1		
280	Liquid soap budget	4		
281	Cloth	12		
282	Polish	12		
283	Bucket 5ltr	4		
284	Horsepipe 20m	1		
285	Scrubbing brush	5		
286	Sheen extreme	14		
289	Chair	5		
290	Gift pack	2		
291	Cloth set	2		
292	Car shampoo	2		
293	Liquid car polish	3		
294	Dust panner brush	1		
295	Generator	1		
296	Outdoor tent	1		
297	Car polish 5 ltr	5		
298	Car shampoo 5ltr	4		
299	Cleaning cloths	2		
300	Bennett reader in 200 pressure water	2		
301	Bennet read multi dry cloth	2		
302	Bennet read one extraction vaccum	1		
303	Shield absorber super dry chamois	1		
304	Shield splash car shampoo 5l	2		
305	Tank africa 2500 l green+tap red	1		
306	Shade cloth 40 green pm (3m wide)	1		
307	Cascade pump peripheral w/cntral	1		
308	CCA poles 3.0m 75/100	1		
309	Brevik thread tape 10mx12mmx0.10mm	1		
310	Delivery logwijini 4 ton	1		
311	Hover	1		
312	Steamer 2	1		
313	Ellies petrol generator	1		
314	Jojo tank 2400 lt	1		
315	Bl dragline hosepie 20mmx25m 1's	1		

316	Jojo tank 5250L	1		
317	Plumb-tank tap brass 3/4	1		
318	Plum -tank reducer 20x40mm	1		
319	Plumb-tank fitting female 20x40 mm	1		
320	Garden hose matus 12x100mm	1		
321	Sunlight dishwashing liquid 5lt	2		
322	Kiwi shoe polish 100ml black	4		
323	Brush scrub rn033	5		
324	Mutton cloth	1		
325	Rain suit medium	4		
326	BIB feffective mesh line	4		
327	Newden madubula disfectant 5lt	2		
328	Powafix brick and floor cleaner 500ml	2		
329	MTS knee pads	2		
330	Generator tp2800 4s-2800w	1		
331	Ninja extra 145 pressure sprayer	1		
332	Shade cloth 80 green pm (3m wide)	3		
333	Cascade booster pump 0.75kw	1		
334	Steel square tub tube 76x76 mm.16mm 6.0m	6		
335	Blocks 6 c/iron (140x190) normal each	200		
336	Iron c/iron 4.2m 04	10		
337	Garden hose e-spec 12mmx30m wf	1		
338	Dishwashing liquid 5lt	3		
339	Shoe polish 100ml black	12		
340	Brush scrub rns033	6		
341	Water pump 0.55 kw jojo	1		
342	BI build it royal blue cont suit 32's	1		
342	Safety boat size 9	4		
343	Safety gumboot jobber size 8	2		
344	Floodlight led 50w daylight	6		
345	Flat twin + earth 1.5mm x100m	1		
346	Upholtrey cleaner 400m shield	13		
347	Dash board sprayer	1		
348	Steam washer pw 1400	1		
349	Tank 5000lt	1		
350	Sunlight 20lt	1		
351	Tyre shine 20lt	1		
352	Pack kiwi polish	2		
353	Body polish pack	2		
354	Camp chair	4		
355	Bright light 80 wats	1		
356	Paraffin 20 lt	1		
357	Gig hoover	1		
358	Handy andy 20 lt	1		
359	Generator gp6500	1		
360	Scrubbing brush pack	1		
361	Taxi bar soap	20		
362	Wiping cloth	20		
363	Shimmy	10		
364	Tant medium	1		
365	Roofing screws sabs 90mm box of 100	1		
366	Gumpole cca h4 75/100 3.6m	10		
367	Corr iron 0.27mm/0.610x4.8mtr	9		
368	Tape ptfe (2)	1		
369	Hdpe pipe class 10 25mmx100m	1		

370	Water tank tap and reducer	1		
371	Timber sabs cca 38x38 4.2	6		
372	Pump booster 0.37kw electro pem	1		
373	Addis deck scrub broom plastic handle	2		
374	50w led floodlight - flash	2		
375	Shoe brush wooden black	1		
376	Water tank ldpe 2450lt	1		
377	Bennett read handvac swift c/les wet&dry	1		
378	Bennett read hpw xtr 2000 bar 2000w oran	1		
379	Bennett read hydro vac 15 hvcoo5	1		
380	Builbers ladder 4step wk2024w	1		
381	Squeegee handle long solid plastic	1		
382	Squeegee handle long solid	1		
383	Shield microfibre towels 3kp	6		
384	Shield wash & shine kit 6pce	1		
385	Shield splash n dash auto sponge	1		
386	Absorber super dry pva chamois	10		
387	Shield splash n dash auto sponge	4		
388	Floorwiz mop 2 in 1	1		
389	Scrub brush chubby plastic	4		
390	Addis builders bucket triangle 9670	4		
391	Addis dustpan and brush set comfi grip	3		
392	Platform broom 460mm brn fibre	1		
393	Steel square tube 38x38mm 1.6mm 6.0m	6		
394	Shade cloth 80 blue pm (3m wide)	16		
395	Lavor ninja 145 pressure washer	1		
396	Tank jojo 2400lt	1		
397	Garden hose pipe e-spec 20mmx30m wf	1		
398	Cement black npc 42.5r	5		
399	Sand building 40kg baag	5		
400	Zink size 16	15		
401	Rafters size 16	15		
402	Perlines size 16	15		
403	Water tank 2500l	1		
404	Reller bar extention	2		
405	Custom A4 printed certificates with frame	20		
406	Hose pipe 10m	1		
407	Tyre polish	4		
408	Car spray	4		
409	Tyre brash	3		
410	Polish brush	3		
411	Gloves	4		
412	SQ tube 50x50x1.6 6m	4		
413	Flat bar 50x3mm x6m	4		
414	Iron corr 0.4mm 8.8m	12		
415	NPC Cement Pro blue 32.5R (Blue)	09		
415	Branded D59 Flame & Acid Resistant Jacket and Pants set- SA	157		
416	Bova safety boots neoflex	157		
417	Branded cricket hats	157		
418	Steam washer DTS 4.0 Twin Flow Pressure Washer -Black/Blue (2500W)	1		
419	Industrial vacuum cleaner (dry & wet) (1200W)	1		
420	Auto cleaning chemicals and polishing set (10 litre liquid soap, 5kg tyre polish)	1		

421	Splash Shampoo	4		
422	Tyre gloss	4		
423	3 pack cleaning set	6		
424	MK row 12 cloths	2		
425	Bennatt read	1		
426	Chamois shield	5		
427	Shield sheen xtreme	5		
428	Fresh Shield	10		
429	Short handled squeegee	4		
430	Genesis dura vag	1		
431	Car polish	2		
432	Pump booster 0.37KW electro PEM	1		
433	Tank to pump connector kit	1		
434	Shemy	6		
435	Soap 24L	4		
436	Engine clean	25L		
437	Towel	10		
438	Tyre gloss spray	15		
439	Sheen x-treme spray	15		
440	Dash board towels	10		
441	Scrubbing brushes	15		
442	Boning brush	10		
443	Robber gloves pack	1		
444	Tyre shiny liquid porish 5L	10		
445	Soft sponge	10		
446	Car shampoo Pink 5	10		
447	Paint brush	15		
448	Body polish	6		
449	Petronas oil	6		
450	Empty bucket 20L	6		
451	Personalized Acrylic frame award 280mm	20		
452	Branded A4 business diary	100		
453	Branded Sprint Golf T. Shirts	100		
454	Custom chromadek signs with durable 25mm with wooden 2m frames	30		
455	Capacity building programme for MSMEs – basic financial management and digital skills training for 30 MSMEs. 1 training to be conducted in Q2 and another in Q4. Service provider to provide all training material. Full CV's and Accreditation to be submitted to the municipality for approval prior to commencement of the training.	N/A		
6	Capacity building programme for Incubatees- Basic business skills and financial management for 40 incubatees. 1 training to be conducted in Q2 and another in Q4. Service provider to provide all training material. Full CV's and Accreditation to be submitted to the municipality for approval prior to commencement of the training.	N/A		
			SUB-TOTAL	
			VAT	
			GRAND TOTAL	

