



FILE NUMBER: 5/1/3/B/WCED 3030/23
ENQUIRIES: A GANA

Dear prospective bidder,

1. You are hereby invited to bid for requirements of the Western Cape Education Department (WCED) in respect of the service indicated below and you are encouraged to carefully read ALL information contained within this invitation.

BID NUMBER	: B/WCED 3030/23
BID DESCRIPTION	: SUPPLY AND DELIVER ENGINEERING GRAPHICS AND DESIGN EQUIPMENT, ELECTRICAL TECHNOLOGY CONSUMABLES, ELECTRICAL TECHNOLOGY TOOLS AND EQUIPMENT, CIVIL & MECHANICAL TOOLS AND EQUIPMENT AND SUBJECT TECHNOLOGY EQUIPMENT TO HIGH SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT (WCED) FOR A THREE-YEAR PERIOD
CLOSING DATE AND TIME	: 24 NOVEMBER 2023 AT 11:00am
VALIDITY PERIOD	: 120 DAYS

2. To be eligible to conduct business with the Western Cape Government (WCG), you must be registered on the Central Supplier Database (CSD). If you are not registered on the CSD you are required to self-register on www.csd.gov.za. Assistance in this regard may be requested from the National Treasury on (012) 315 5509 or csd@treasury.gov.za.
3. The Western Cape Supplier Evidence bank (WCSEB) has replaced the Western Cape Supplier Database (WCSD) with effect from 1 October 2019. Suppliers must ensure that their profile on the WCSEB is up to date at all times. Should your profile information have changed after your last bid submission, please update this information with the Western Cape Provincial Treasury situated at:

SAP Ariba
2nd Floor
Waterford Place
Century City
4. To be able to submit a responsive bid, you are required to:
 - a) furnish all required information as documented in the WCBD 3.4 Specifications Compliance Schedule;
 - b) tailor your bid offer to conform to the advertised evaluation criteria;
 - c) submit ALL required supporting documents (e.g. Memorandum of Understanding (Should the bid be submitted as a Consortium/Joint Venture, each party must be actively registered on the WCSEB and the CSD), lease agreements, company profiles, Gantt Charts, etc.);
 - d) Should the bid be submitted as a Consortium/Joint Venture, submit a Memorandum of Understanding outlining the roles and responsibilities of each party and each party must be actively registered on the CSD.

- e) submit your Master Registration Number (Supplier number) as registered on the CSD to enable the WCED to verify your tax compliance status.
- f) ensure all signatures on bid documentation are completed where required, i.e. bidder and witnesses, failing which the bid will be invalid.

This bid contains a checklist to enable you to submit a responsive bid. It is incumbent on you to ensure that you have completed all the required documents in its entirety.

- 5. The bid documents include a WCBD 4 Declaration of Interest Form which you have to complete. We stress that these documents must be completed in full and returned with the bid. Be reminded of the fact that the WCED will verify the information divulged within this declaration and should it transpire that a bidder has submitted a false declaration, the remedies at the Department's disposal will be considered (a bid may be disqualified if a bidder has attempted to breach or have abused the SCM system).
- 6. The Preferential Procurement Regulations, 2022 effective from 16 January 2023 will apply in this bid. Please acquaint yourself with such Regulations. Please note that points for B-BBEE status level of contribution will only be awarded to bidders who claim such points through the completion of the WCD 6.1 Preference Points Claim Form, in full (and which you are required to read in its entirety) and who submit proof of such B-BBEE status level of contribution, which can be in the form of the following:
 - a) a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS) and which is applicable for the sector within which the bid is submitted (for example, a B-BBEE certificate for the catering and Hospitality sector is not applicable for Transport and Storage bids); or
 - b) an affidavit, in the form prescribed by the Department of Trade and Industry (dti) which confirms the annual total revenue and level of black ownership together with the sector in respect of which it is issued. This form is obtainable on the dti website; or
 - c) an affidavit issued by Companies Intellectual Property Commission (CIPC).
- 7. The General Conditions of Contract (GCC) and if applicable, any other special conditions of contract, which are reflected in the WCBD 3.4 Specifications Compliance Schedule will prevail in this bid. Bidders are requested to refrain from setting own conditions of contract. Invariably, such bids will be regarded as non-responsive to the bid invitation.
- 8. Bid documents must be deposited in the bid box situated at:

1 North Wharf Square Building,
2 Lower Loop Street,
Foreshore,
Cape Town
8001

This bid box is accessible 24 hours a day, 7 days a week and is located as indicated above. The slot opening can be accessed from the street level and there is no need to enter the building to deposit the bid into the box. **If the bid is late, it will not be accepted for consideration.**

Only if the bid documents are too bulky to be deposited through the slot opening of the bid box, bid documents may be hand delivered to:

The Deputy Director: SCM Operations (Mr. E Philander)

1 North Wharf Square Building,
2 Lower Loop Street,
Foreshore,
Cape Town
8001

Should you opt to deliver such bid via a courier, the onus remains with the bidder to ensure that the bid is submitted timeously and to the correct address. Please refer to the directions regarding the lodging of bids.

9. Should you have difficulties with the interpretation of certain clauses or requirements of the bid documents or the completion of forms, you may direct your enquiries during office hours (09h00 – 15h00) to:

Name: A GANA

Telephone no: (021) 467 2715

Email address: Analisa.Gana@westerncape.gov.za

Yours faithfully



R DANIELS

ASSISTANT DIRECTOR: SPECIFICATIONS & QUOTATIONS

DATE: 2023 -10- 26

WESTERN CAPE EDUCATION DEPARTMENT

CHECKLIST

BID REQUIREMENT	REFERENCE
BID OFFERS WITHOUT THE FOLLOWING DOCUMENTS WILL NOT BE CONSIDERED:	
Completed in full and signed WCBD 1 The Bid	WCBD 1
In the case of Consortia or Joint Ventures a Memorandum of Understanding, outlining the roles and responsibilities of all parties to the Joint Ventures or Consortia, must be <u>signed</u> by all parties.	
General Conditions of Contract	Annexure A
Completed in full WCBD 3.1 Pricing Schedule	WCBD 3.1
Completed in full WCBD 3.4 Specification Compliance Schedule	WCBD 3.4
Catalogue for Engineering Graphics and Design	Addendum A
Distribution List for Engineering Graphics and Design	Addendum A1
Catalogue for Electrical Technology and Consumables	Addendum B
Distribution List for Electrical and Technology and Consumables	Addendum B1
Catalogue for Electrical Technology Tools and Equipment	Addendum C
Distribution List for Electrical Technology Tools and Equipment	Addendum C1
Catalogue for Civil and Mechanical Tools and Equipment	Addendum D
Distribution List for Civil and Mechanical Tools and Equipment	Addendum D1
Catalogue for Subject Technology Equipment	Addendum E
Distribution List for Subject Technology Equipment	Addendum E1
All signatures on bid documentation are completed where required, i.e. bidder and witnesses, failing which the bid will be invalid	
NON-ADHERENCE TO THE FOLLOWING WILL NOT INVALIDATE A BID:	
A fully completed Consolidated Declaration of Interest (WCBD 4). In the case of a Consortium or Joint Venture <u>both parties</u> must <u>complete and sign</u> the Declaration of Interest form.	WCBD 4
Addendum to the WCBD 4	
a) a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS) and which is applicable for the sector within which the bid is submitted (for example, a B-BBEE certificate for the catering and Hospitality sector is not applicable for Transport and Storage bids); or b) an affidavit, in the form prescribed by the Department of Trade and Industry (dti) which confirms the annual total revenue and level of black ownership together with the sector in respect of which it is issued. This form is obtainable on the dti website; or c) an affidavit issued by Companies Intellectual Property Commission (CIPC)	WCBD 6.1
An original or certified copy of a B-BBEE Status level of Contribution Certificate. In the case of a Consortium or Joint Venture a <u>consolidated</u> B-BBEE Status Level of Contribution Certificate, <u>in the name</u> of the Joint Venture or Consortium must be submitted.	
An original or certified black & white copy of the company registration documents, i.e CK 1, CK 2, etc.	
I confirm that all documents requested are attached / not attached Comments: Signature.....Print.....Date.....	
Each bid must be addressed in accordance with the directives in the bid documents and must be lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the reverse side of the envelope.	

CENTRAL SUPPLIER DATABASE (CSD)

The CSD was established by National Treasury on behalf of all departments, constitutional institutions and public entities listed in schedule 2 & 3 of the Public Finance Management Act.

All suppliers intending to do business with government MUST be registered on the CSD. This does not apply when government procures via petty cash; foreign suppliers (no local registered entity); or any other entity as may be directed by National Treasury from time to time.

Suppliers can self-register online:
<https://secure.csd.gov.za>

Western Cape Government suppliers must additionally be registered on the Western Cape Supplier Evidence Bank (WCSEB) for procurement via the eProcurement System (ePS) also known as Integrated Procurement Solution or IPS to ensure compliance documentation is lodged.



The WCSEB replaced the WCSD on 1 October 2019 and complements the national master supplier database as a central repository of governance documentary evidence

DOCUMENTS TO REGISTER ON WCSEB

- Completed registration form and commodity list;
- Certified copies of director(s) Identity document;
- Completed WCBD4;
- Completed WCBD6.1 and BBBEE certificate/affidavit (for preference points);
- Certified copy of Security Officer's Board certificate (security services only);
- Certified copy of Construction Industry Development Board certificate (CIBD) or iTender website printout (building and construction services only); and or
- Any sector specific documentation as may be defined.

SUPPLIER PROFILE MAINTENANCE (WCSEB)

- Documents are valid for 1 year from date of registration
- To prevent suspension on WCSEB, reminders will be issued 30 days prior to expiry to update WCBD4, WCBD6.1 and BBBEE Certificate/affidavit
- Suppliers must update profile changes by completing registration forms

APPLICATION OF PPPFR AS RELATED TO WCG

In terms of paragraph 6 (1) of the Preferential Procurement Policy Framework Regulations 2017 (PPPFR's):

- The 80/20 preference point system must be applied for acquisition of goods/services with a rand value equal to or more than R30 000.
- The PPPFR's does not apply to quotations estimated between R2 000 and up to R30 000. Bidders will be evaluated based on price only.
- Regional indicators have been developed on IPS to target local suppliers in a particular municipal region to allow for the empowerment of local Small, Medium and Micro enterprises in order to stimulate localised competition and encourage the growth of small and start-up enterprises. This also allows the WCG to ensure value for money, improved contract management and supplier performance.
- A rotation methodology will be utilised to rotate Requests for Quotation (RFQ) opportunities to a maximum of 125 suppliers per request.
- Suppliers will only receive RFQs when they are eligible to receive the requests.
- Suppliers must only select the commodities relevant to its core business when registering/updating its profile on the WCSEB.

LINKING OF SUPPLIERS ON WCSEB

- Suppliers' commodities must be correctly selected in line with its core business. Suppliers will not be linked to events already advertised.

LESS RED-TAPE

Making it easier to do business in the Western Cape

Governance documents submitted only **ONCE** to the WCSEB instead of each tender (tenders <R500 000)

SBD 4, 8 and 9 consolidated into **ONE** document: WCBDD4

Documents are vetted **CENTRALLY** and housed in a central repository for Provincial utilisation

RFI process **REMOVED**. Request for Quote (RFQ) is linked to suppliers' commodity list, request issued only to suppliers with matching lists

Tax compliance is **VERIFIED VIA CSD** - no need to submit tax clearance certificate to WCSEB

Suppliers will **NOT** be **SUSPENDED** for a non-compliant tax status. Procuring institution will verify compliance of recommended supplier

CSD and WCSEB registration process has been **CONSOLIDATED AND STREAMLINED**



Western Cape
Government
Provincial Treasury

CONTACT



021 833 5361



Provincial Treasury
4 Waterford Place, 2nd floor
Century City, Cape Town
8000



wcseb@westerncape.gov.za

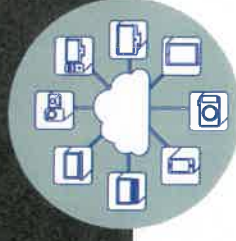
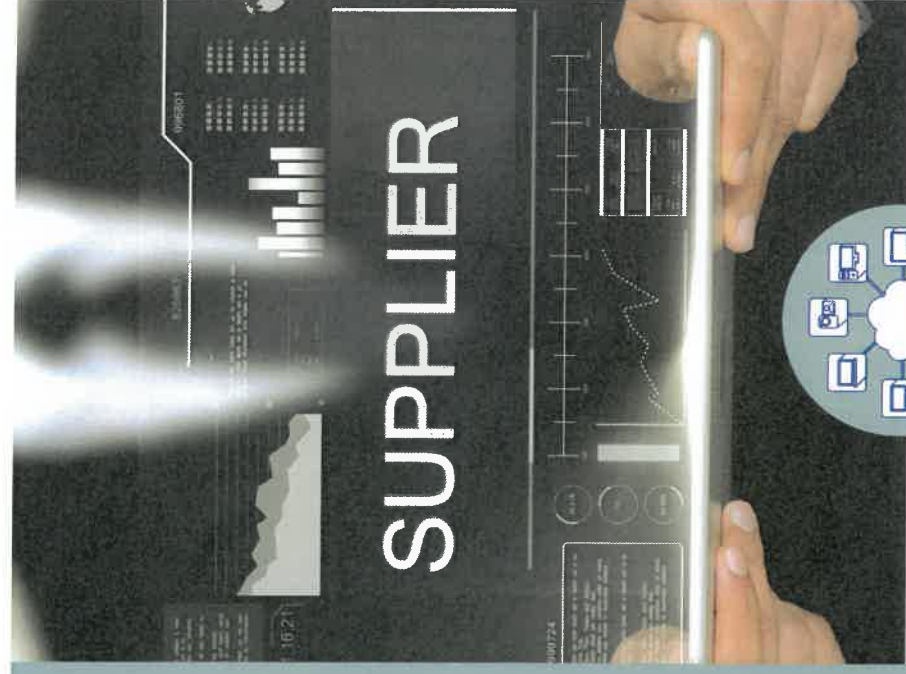


CSD Self registration
<https://secure.csd.gov.za/>

Western Cape
Supplier Helpdesk
www.westerncape.gov.za/provincial-treasury/services/supplier-helpdesk



Operating hours:
Monday - Friday 8:00 - 15:30



TRANSITION

Western Cape Supplier
Evidence Bank (WCSEB)

replaced

Western Cape Supplier Database (WCSD)



Western Cape
Government
Provincial Treasury

WESTERN CAPE EDUCATION DEPARTMENT

CHECKLIST

BID REQUIREMENT	REFERENCE	COMPLETED / ATTACHED
Completed and signed WCBD 1 The Bid	WCBD 1	
General Conditions of Contract	Annexure A	
Completed WCBD 3.1 Pricing Schedule	WCBD 3.1	
Completed in full WCBD 3.4 Specification Compliance Schedule	WCBD 3.4	
Catalogue for Engineering Graphics and Design	Addendum A	
Distribution List for Engineering Graphics and Design	Addendum A1	
Catalogue for Electrical Technology and Consumables	Addendum B	
Distribution List for Electrical and Technology and Consumables	Addendum B1	
Catalogue for Electrical Technology Tools and Equipment	Addendum C	
Distribution List for Electrical Technology Tools and Equipment	Addendum C1	
Catalogue for Civil and Mechanical Tools and Equipment	Addendum D	
Distribution List for Civil and Mechanical Tools and Equipment	Addendum D1	
Catalogue for Subject Technology Equipment	Addendum E	
Distribution List for Subject Technology Equipment	Addendum E1	
All signatures on bid documentation are completed where required, i.e. bidder and witnesses, failing which the bid will be invalid		
A fully completed Consolidated Declaration of Interest (WCBD 4). In the case of a Consortium or Joint Venture both parties must complete and sign the Declaration of Interest form.	WCBD 4	
Addendum to the WCBD 4		
Preference points claim form in terms of the Preferential Procurement Regulations 2022	WCBD 6.1	
a) a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS) and which is applicable for the sector within which the bid is submitted (for example, a B-BBEE certificate for the catering and Hospitality sector is not applicable for Transport and Storage bids); or b) an affidavit, in the form prescribed by the Department of Trade and Industry (dti) which confirms the annual total revenue and level of black ownership together with the sector in respect of which it is issued. This form is obtainable on the dti website; or c) an affidavit issued by Companies Intellectual Property Commission (CIPC)		
An original or certified black & white copy of the company registration documents, i.e CK 1, CK 2, etc.		
BIDDERS MUST SUBMIT A B-BBEE CERTIFICATE, TO QUALIFY FOR PREFERENCE POINTS		
I confirm that all documents requested are attached / not attached Comments: Signature.....Print.....Date.....		
Each bid must be addressed in accordance with the directives in the bid documents and must be lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the reverse side of the envelope.		
FOR DEPARTMENTAL USE:		
Checked by	Verified by:	
Date:	Date:	

**PART A
INVITATION TO BID**

ZERO-TOLERANCE TO FRAUD, THEFT AND CORRUPTION (ANTI-FRAUD, THEFT AND CORRUPTION)

THE WCG IS COMMITTED TO GOVERN ETHICALLY AND TO COMPLY FULLY WITH ANTI-FRAUD, THEFT AND CORRUPTION LAWS AND TO CONTINUOUSLY CONDUCT ITSELF WITH INTEGRITY AND WITH PROPER REGARD FOR ETHICAL PRACTICES.

THE WCG HAS A ZERO TOLERANCE APPROACH TO ACTS OF FRAUD, THEFT AND CORRUPTION BY ITS OFFICIALS AND ANY SERVICE PROVIDER CONDUCTING BUSINESS WITH THE WCG.

THE WCG EXPECTS ALL ITS OFFICIALS AND ANYONE ACTING ON ITS BEHALF TO COMPLY WITH THESE PRINCIPLES TO ACT IN THE BEST INTEREST OF THE WCG AND THE PUBLIC AT ALL TIMES.

THE WCG IS COMMITTED TO PROTECTING PUBLIC REVENUE, EXPENDITURE, ASSETS AND REPUTATION FROM ANY ATTEMPT BY ANY PERSON TO GAIN FINANCIAL OR OTHER BENEFIT IN AN UNLAWFUL, DISHONEST OR UNETHICAL MANNER.

INCIDENTS AND SUSPICIOUS ACTIVITIES WILL BE THOROUGHLY INVESTIGATED AND WHERE CRIMINAL ACTIVITY IS CONFIRMED, RESPONSIBLE PARTIES WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

BID NUMBER:	B/WCED 3030/23	CLOSING DATE:	24 NOVEMBER 2023	CLOSING TIME:	11H00
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DESCRIPTION	SUPPLY AND DELIVER ENGINEERING GRAPHICS AND DESIGN EQUIPMENT, ELECTRICAL TECHNOLOGY CONSUMABLES, ELECTRICAL TECHNOLOGY TOOLS AND EQUIPMENT, CIVIL & MECHANICAL TOOLS AND EQUIPMENT AND SUBJECT TECHNOLOGY EQUIPMENT TO HIGH SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT (WCED) FOR A THREE-YEAR PERIOD
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BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

1 NORTH WHARF SQUARE BUILDING, 2 LOWER LOOP STREET, FORESHORE, CAPE TOWN, 8001 (PHOTO OF BID BOX ENCLOSED)

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Ms. A. Gana	CONTACT PERSON	Ms. A. Gana
TELEPHONE NUMBER	021 467 2715	TELEPHONE NUMBER	021 467 2715
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	Analisa.Gana@westerncape.gov.za	E-MAIL ADDRESS	Analisa.Gana@westerncape.gov.za

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

NAME OF BIDDER	
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POSTAL ADDRESS	
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STREET ADDRESS	
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TELEPHONE NUMBER	CODE		NUMBER	
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CELLPHONE NUMBER	
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FACSIMILE NUMBER	CODE		NUMBER	
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E-MAIL ADDRESS	
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VAT REGISTRATION NUMBER	
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SUPPLIER COMPLIANCE STATUS	WCSEB No.		TCS PIN:		AND	CSD No:	MAAA
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B-BBEE STATUS LEVEL	[TICK APPLICABLE BOX]	B-BBEE STATUS LEVEL	[TICK APPLICABLE BOX]
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VERIFICATION CERTIFICATE	☐ Yes ☐ No	SWORN AFFIDAVIT	☐ Yes ☐ No
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IF YES, WAS THE CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN NATIONAL ACREDITATION SYSTEM (SANAS)	[TICK APPLICABLE BOX]		
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	☐ Yes ☐ No		
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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 THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?		☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		☐ YES ☐ NO	
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 BELOW.			

**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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT. 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (WCBD7).
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 TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE WITH TOGETHER WITH THE BID. 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE AND CSD NUMBER AS MENTIONED IN 2.3 ABOVE. 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."
NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
 (Proof of authority must be submitted e.g. company resolution)

DATE:

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

1.	Definitions
2.	Application
3.	General
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5.	Use of contract documents and information; inspection
6.	Patent rights
7.	Performance security
8.	Inspections, tests and analysis
9.	Packing
10.	Delivery and documents
11.	Insurance
12.	Transportation
13.	Incidental services
14.	Spare parts
15.	Warranty
16.	Payment
17.	Prices
18.	Contract amendments
19.	Assignment
20.	Subcontracts
21.	Delays in the supplier's performance
22.	Penalties
23.	Termination for default
24.	Dumping and countervailing duties
25.	Force Majeure
26.	Termination for insolvency
27.	Settlement of disputes
28.	Limitation of liability
29.	Governing language
30.	Applicable law
31.	Notices
32.	Taxes and duties
33.	National Industrial Participation Programme (NIPP)
34.	Prohibition of restrictive practices

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

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

technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3

do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

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

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

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

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

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

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

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

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

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and

Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force Majeure

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

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

	27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party. 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law. 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC. 27.5 Notwithstanding any reference to mediation and/or court proceedings herein, (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier.
28. Limitation of liability	28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6; (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language	29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and	32.1 A foreign supplier shall be entirely responsible for all taxes, stamp

duties		duties, license fees, and other such levies imposed outside the purchaser's country.
	32.2	A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
	32.3	No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
33. National Industrial Participation (NIP) Programme	33.1	The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
34 Prohibition of Restrictive practices	34.1	In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
	34.2	If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
	34.3	If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

PRICING SCHEDULE – FIRM PRICES

THIS DOCUMENT MUST BE COMPLETED IN CONJUNCTION WITH WCBD 3.4THIS DOCUMENT MUST BE COMPLETED IN BLACK OR BLUE INDELIBLE INK (NOT IN PENCIL)
(FAILURE TO DO SO WILL RESULT IN YOUR BID BEING DISQUALIFIED)

Name of bidder:

Bid number: **B/WCED 3030/23**Closing time: **11:00**Closing date: **24 November 2023****OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.**

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY (INCLUDING VAT)
1.	5 SERVICES	SUPPLY AND DELIVER ENGINEERING GRAPHICS AND DESIGN EQUIPMENT, ELECTRICAL TECHNOLOGY CONSUMABLES, ELECTRICAL TECHNOLOGY TOOLS AND EQUIPMENT, CIVIL & MECHANICAL TOOLS AND EQUIPMENT AND SUBJECT TECHNOLOGY EQUIPMENT TO HIGH SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT (WCED) FOR A THREE-YEAR PERIOD	
2.		<u>SERVICE 1:</u> SUPPLY AND DELIVER ENGINEERING GRAPHICS AND DESIGN EQUIPMENT.	R..... (YEAR 1+2+3)
3.		<u>SERVICE 2:</u> SUPPLY AND DELIVER ELECTRICAL TECHNOLOGY CONSUMABLES.	R..... (YEAR 1+2+3)
4.		<u>SERVICE 3:</u> SUPPLY AND DELIVER ELECTRICAL TECHNOLOGY TOOLS AND EQUIPMENT.	R..... (YEAR 1+2+3)
5.		<u>SERVICE 4:</u> SUPPLY AND DELIVER CIVIL AND MECHANICAL TECHNOLOGY TOOLS AND EQUIPMENT.	R..... (YEAR 1+2+3)
		<u>SERVICE 5:</u> SUPPLY AND DELIVER SUBJECT TECHNOLOGY EQUIPMENT.	R..... (YEAR 1+2+3)
		NOTE THAT THIS TOTAL BID PRICE MUST BE THE SAME AS THAT REFLECTED ON THE WCBD 3.4 (SPECIFICATION COMPLIANCE SCHEDULE)	R..... TOTAL BID PRICE (inclusive of VAT)

SPECIFICATION COMPLIANCE SCHEDULE (SERVICES)

THIS DOCUMENT **MUST** BE COMPLETED IN CONJUNCTION WITH WCBD 3.1 IN BLACK OR BLUE INDELIBLE INK (NOT IN PENCIL) (FAILURE TO DO SO WILL RESULT IN YOUR BID BEING DISQUALIFIED)

Name of bidder.....

Bid number: **B/WCED3030/23**Closing time: **11h00**Closing date: **24 November 2023**

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

The **Bidder is required to indicate, adjacent to each paragraph** in the column provided for this purpose, whether the bidder is in **compliance with the bid specifications** and to what extent by writing **"Yes", "No", or "Noted"**. If **any comments must be made with regard to the latter, this must be provided on an addendum in which case the bidder must make reference to the relevant specification and attach any documentation, where required**.

In the event where a **written proposal for the service** is included in the bid, an **electronic version of such proposal** on disc must also be submitted with the bid.

THE WESTERN CAPE EDUCATION DEPARTMENT (WCED) RETAINS THE RIGHT NOT TO ACCEPT THE LOWEST, HIGHEST OR ANY BID, OR TO ACCEPT PART OR WHOLE OF ANY BID.

TOTAL BID PRICE (in RSA Currency including VAT)
(Must be in line with amount indicated in WCBD 3.1)

R _____

Item No	Quantity	Description	Total bid price
	5 SERVICES	SUPPLY AND DELIVER ENGINEERING GRAPHICS AND DESIGN EQUIPMENT, ELECTRICAL TECHNOLOGY CONSUMABLES, ELECTRICAL TECHNOLOGY TOOLS AND EQUIPMENT, CIVIL & MECHANICAL TOOLS AND EQUIPMENT AND SUBJECT TECHNOLOGY EQUIPMENT TO HIGH SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT (WCED) FOR A THREE-YEAR PERIOD	
1.		SERVICE 1: SUPPLY AND DELIVER ENGINEERING GRAPHICS AND DESIGN EQUIPMENT	R.....
2.		SERVICE 2: SUPPLY AND DELIVER ELECTRICAL TECHNOLOGY CONSUMABLES	R.....
3.		SERVICE 3: SUPPLY AND DELIVER ELECTRICAL TECHNOLOGY TOOLS AND EQUIPMENT	R.....
4.		SERVICE 4: SUPPLY AND DELIVER CIVIL AND MECHANICAL TECHNOLOGY TOOLS AND EQUIPMENT	R.....
5.		SERVICE 5: SUPPLY AND DELIVER SUBJECT TECHNOLOGY EQUIPMENT	R.....
			R..... TOTAL BID PRICE (inclusive of VAT)

Paragraph	SPECIFICATION	INDICATION OF COMPLIANCE	
		NB By indicating YES within this column, the bidder confirms that it will meet the specified deliverable.	
DESCRIPTION:			
SUPPLY AND DELIVER ENGINEERING GRAPHICS AND DESIGN EQUIPMENT, ELECTRICAL TECHNOLOGY CONSUMABLES, ELECTRICAL TECHNOLOGY TOOLS AND EQUIPMENT, CIVIL & MECHANICAL TOOLS AND EQUIPMENT AND SUBJECT TECHNOLOGY EQUIPMENT TO HIGH SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT FOR A THREE (3) YEAR PERIOD.			
BACKGROUND			
It is the intention of the Western Cape Education Department (WCED) to improve the conditions of technical teaching requirements of learners in technical subjects. The core function of the technical subjects is the conducting of practical work and to integrate knowledge and skills. This enhances learning and understanding of the subject knowledge. Learners must be exposed to the handling of tools, machinery and equipment during the practical work. It is also prescribed that learners must be able to design their own experiments. These subjects provide access to technical education for all.			
The bidder must confirm that the following is complied with by indicating “YES” and by attaching the necessary documentation where required. By indicating “NO” the bidder confirms that it does not comply with the specifications and requirements.			
PLEASE NOTE: <u>DO NOT WRITE IN THE SHADED AREAS</u> MAKE ADDITIONAL COMMENTS, TO RELEVANT SPECIFICATIONS ON AN ADDENDUM.			
<u>BIDDERS ARE NOT REQUIRED TO RESPOND TO ALL SERVICES.</u> However, when responding to a particular service, bidders must respond to that service in its entirety, failing which, the bid response will be non-compliant. The price of each item including VAT and delivery must be indicated on the addenda. The addenda contain the specifications of the items and forms part of this Specification Compliance Schedule.			
1.	DELIVERABLES The Service Provider must:	YES	NO
1.1	<u>SERVICE 1:</u> <u>SUPPLY AND DELIVER ENGINEERING GRAPHICS AND DESIGN EQUIPMENT</u> Supply and deliver the specified items in respect of Engineering Graphics and Design equipment in accordance with the specifications as reflected on: Addendum A Deliver the required items referred to in paragraph 1.1 above, to schools as indicated on Addendum A1		

Paragraph	SPECIFICATION	INDICATION OF COMPLIANCE	
		NB By indicating YES within this column, the bidder confirms that it will meet the specified deliverable.	
1.2	<u>SERVICE 2:</u> <u>SUPPLY AND DELIVER ELECTRICAL TECHNOLOGY CONSUMABLES</u> Supply and deliver the specified items in respect of Electrical Technology consumables in accordance with the specifications as reflected on: Addendum B Deliver the required items referred to in paragraph 1.2 above, to schools as indicated on Addendum B 1	YES	NO
1.3	<u>SERVICE 3:</u> <u>SUPPLY AND DELIVER ELECTRICAL TECHNOLOGY TOOLS AND EQUIPMENT</u> Supply and deliver the specified items in respect of Electrical Technology tools and equipment in accordance with the specifications as reflected on: Addendum C Deliver the required items referred to in paragraph 1.3 above, to schools as indicated on Addendum C 1 .	YES	NO
1.4	<u>SERVICE 4:</u> <u>SUPPLY AND DELIVER CIVIL & MECHANICAL TECHNOLOGY TOOLS AND EQUIPMENT</u> Supply and deliver the specified items in respect of Civil & Mechanical Technology tools and equipment in accordance with the specifications as reflected on: Addendum D Deliver the required items referred to in paragraph 1.4 above, to schools as indicated on Addendum D 1	YES	NO
1.4.1	Install, commission, and orientate the teachers as per machine manual for ready use in accordance with the specifications as reflected on Addendum D	YES	NO

Paragraph	SPECIFICATION	INDICATION OF COMPLIANCE	
		NB By indicating YES within this column, the bidder confirms that it will meet the specified deliverable.	
1.5	<u>SERVICE 5:</u> <u>SUPPLY AND DELIVER SUBJECT TECHNOLOGY EQUIPMENT</u> Supply and deliver the specified items in respect of Subject Technology equipment in accordance with the specifications as reflected on: Addendum E Deliver the required items referred to in paragraph 1.5 above, to schools as indicated on Addendum E 1	YES	NO
1.6	Ensure that all tools and equipment that are subject to a warranty must be free from defects in material or workmanship for a minimum period of twelve (12) months from date of delivery covering both parts and labour.	YES	NO
1.7	Deliver the required goods to the respective delivery points as per Addenda.	YES	NO
1.7.1	Deliver the required goods to the respective delivery points as per paragraph 1.7.	YES	NO
	Does the bidder intend on using its own vehicles?		
1.7.2	Deliver the required goods to the respective delivery points as per paragraph 1.7.	YES	NO
	Will contracted transport be used? If reply to (1.7.2) above is "YES" , then the bidder must submit a <u>signed agreement</u> with the transporting entity at the time of award. The agreement must be <u>signed by both parties</u> .		
2.	EVALUATION CRITERIA		
2.1	The Bid will not be considered without the following documents or compliance to the requirements stated:		
2.1.1	Completed and signed WCBD 1 Invitation to Bid.		
2.1.2	Fully completed WCBD 3.1 Pricing Schedule.		
2.1.3	Fully completed WCBD 3.4 Specification Compliance Schedule.		

Paragraph	SPECIFICATION	INDICATION OF COMPLIANCE
		NB By indicating YES within this column, the bidder confirms that it will meet the specified deliverable.
2.1.4	Fully completed Addenda to bidding document.	
2.1.5	Actively registered on the Western Cape Supplier Evidence Bank (WCSEB) and Central Supplier Database (CSD) at the time of the award of this bid.	
2.1.6	Where applicable (Joint Ventures and Consortia) submission of a duly signed Memorandum of Understanding detailing the roles and responsibilities of all parties. In such cases <u>all the parties</u> must ensure that their profile on the WCSEB is up to date at all times and is actively registered on the CSD.	
	<u>Failure to submit the above required documents will render the bid non-compliant.</u>	
2.2	The Bidder must comply with the following requirements, which will not necessarily invalidate the bid:	
2.2.1	Completion in full of the WCBD 4 Declaration of interest form and the addendum thereto. This form must be certified by a Commissioner of Oaths.	
2.2.2	Declare any related party interest on an addendum to the WCBD 4. The declaration must reflect whether the bidder or any of the directors/shareholders/members/business partners or associates of the bidding entity have any interest in any other related companies, whether these related companies are bidding for this contract or not. This addendum must also be certified by a Commissioner of Oaths.	
2.2.3	The regulations promulgated in terms of the Public Finance Management Act (PFMA) 1999, allows an accounting officer to disregard the bid of any bidder if that bidder, or any of its directors has (amongst others): (i) abused the institution's supply chain management system (ii) committed fraud or any other improper conduct in relation to such system.	
2.2.4	Consequently, you are required to submit <u>full and complete</u> information in respect of the declaration of interest.	
2.2.5	The Preferential Procurement Regulations, 2022 and in terms of the Western Cape Government Interim Strategy as it relates to preference points, effective from 16 January 2023 will apply in this bid. Please acquaint yourself with such Regulations. Please note that points for BB-BEE status level of contribution will only be awarded to bidders <u>who claim</u> such points through the completion of the WCD 6.1 Preference Points Claim Form(attached), in full (and which you are required to read <u>in its entirety</u>) and who submit proof of such BB-BEE status level of contribution, which can be in the form of the following:	

Paragraph	SPECIFICATION	INDICATION OF COMPLIANCE
		NB By indicating YES within this column, the bidder confirms that it will meet the specified deliverable.
2.2.6	(a) a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS) and which is <u>applicable for the sector within which the bid is submitted</u> (for example, a B-BBEE certificate for the catering and Hospitality sector is not applicable for Transport and Storage bids); or (b) an affidavit, <u>in the form prescribed by the Department of Trade and Industry (dti)</u> which confirms the annual total revenue and level of black ownership together with the sector in respect of which it is issued. This form is obtainable on the dti website; or (c) an affidavit issued by Companies Intellectual Property Commission (CIPC) When completing the WCBD 6.1 Preference Points claim form attached to this bid, bidders must note the conditions pertaining to the award of preference points and therefore the form has to be completed in full (including any sub-contracting, which will be relevant in the event of the bidder not undertaking delivery of the entire contract itself): (a) At bidding phase: Bidders may not be awarded points or B-BBEE status level of contribution if the tender documents indicate that the tenderer intends subcontracting more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that has the capability to execute the contract. (b) Post award phase: After the award of this contract, the successful bidder may only enter into a subcontracting arrangement with the approval of the WCED. After the award of this bid, the successful bidder may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level of contributor that the bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.	
2.2.7	The Master Registration Number (Supplier number) to enable the WCED to verify the bidder's tax compliance status on the CSD	
2.3	Bidders <u>may be requested</u>, at the evaluation stage, to provide physical samples of the items. Failure to submit the requirement within 5 working days <u>when requested at the evaluation stage, will render the bid non-compliant.</u>	
2.4	Bidders <u>may be requested</u> , at the evaluation stage, to submit two (2) signed and dated letters of reference, within the last 3 years (on the letterhead of previous	

Paragraph	SPECIFICATION	INDICATION OF COMPLIANCE
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	clientele) outlining previous successful supply of similar items/equipment of the bidding entity, outlining the following: (i) the description of the service rendered; (ii) the value of the service; and (iii) contact details of referees Failure to submit the requirement within 5 working days <u>when requested at the evaluation stage, will render the bid non-compliant.</u>	
2.5	<u>RATE OF EXCHANGE (RoE) PROCESS</u>	
2.5.1	If the required goods are already imported and available within the RSA at the time of this bid, the Service Provider must divulge the RoE applicable when the stock landed (as confirmed by the Original Equipment Manufacturer (OEM) <u>(a letter or an email bearing the OEMs details will suffice)</u> which is to be attached to the response. Failure to adhere to this requirement will result in your bid being non-responsive.	
2.5.2	If the required goods are subject to importation post the bid (i.e. not within the RSA yet), the Service Provider must quote a price commensurate with the RoE applicable at 10h30 on the website of the South African Reserve Bank on 17 November 2023. The Service Provider <u>MUST state the relevant ROE.</u>	
2.5.3	In this way all respondents bid against the same RoE value. The bid price of the successful bidder may be adjusted in line with the RoE applicable at the time that the goods are landed. The successful bidder may apply for such adjustment in line with the WCED prescripts which dictates that when the RoE is favorable to the WCED, such adjustments will be made in respect of the order cost(s) <i>vis-à-vis</i> the invoice(s) submitted by such service provider. <u>Any "Forward Cover" taken out by the bidder is for their own account and the WCED will not consider any claim in respect of such Forward Cover.</u>	
2.5.4	Service Providers must therefore be aware that when claiming for RoE adjustments such claim must be supported by Customs Clearance landed costs as well as Certification by the financial institution. Therefore, you must <u>indicate the RoE within your bid, failure to adhere to this requirement will result in your quotation being non-responsive.</u>	
3.	Preference Point System	
3.1	All compliant offers will be ranked according to the point system indicated below in terms of the Preferential Procurement Regulations 2022, following which capability and ability is tested:	

Paragraph	SPECIFICATION	INDICATION OF COMPLIANCE									
		NB By indicating YES within this column, the bidder confirms that it will meet the specified deliverable.									
	<table><tr><th>Evaluation Element</th><th>Points</th></tr><tr><td>1. Price</td><td>80</td></tr><tr><td>2. B-BBEE Points</td><td>20</td></tr><tr><td></td><td>100</td></tr></table>	Evaluation Element	Points	1. Price	80	2. B-BBEE Points	20		100		
Evaluation Element	Points										
1. Price	80										
2. B-BBEE Points	20										
	100										
4.	THE SUCCESSFUL SERVICE PROVIDER MUST:										
4.1	Work in close collaboration with the representative from the Directorate: Curriculum FET or the Project Manager, Dr Joseph Bronkhorst (021) 467 2564.	YES	NO								
4.2	Provide a schedule outlining delivery dates to the Project Manager within 10 working days of acceptance of contract.	YES	NO								
4.3	Submit a report to the Project Manager, Dr Bronkhorst, (1 North Wharf Square, 2 Lower Loop Street, 6th Floor, Foreshore, Cape Town) <u>within 5 working days after completion of the service</u> confirming that all the items have been delivered to the schools as per contact details list.	YES	NO								
4.4	Generate delivery notes in accordance with the contact details list which must be used for the delivery of the toolkits and equipment.	YES	NO								
4.5	Supply the WCED (Project Manager) with proof of delivery of equipment to the schools. The proof of delivery must indicate the following information: i) Name and address of the school; ii) Name, ID number, persal number and signature of the principal or relevant subject head who received the delivery; iii) The school stamp and delivery date; iv) The quantity of items delivered per school (the service provider must avail to each school a completed checklist of all equipment delivered which the principal or relevant subject head must check and sign. The	YES	NO								

Paragraph	SPECIFICATION	INDICATION OF COMPLIANCE	
		NB By indicating YES within this column, the bidder confirms that it will meet the specified deliverable.	
	completed checklist must accompany the proof of delivery).		
4.6	Delivery must take place <u>during the schools' official working hours on weekdays between 8h00 and 15h00 only.</u>	YES	NO
4.7	For each school, arrange with the principal or relevant subject head a <u>suitable date and time when delivery can take place.</u>	YES	NO
5.	THE WCED WILL:		
5.1	Provide a contact details list containing all the delivery points and contact persons.		
5.2	Inform the recipient schools of the specifications of the commodities (including the brands.		
5.3	Communicate to all intended recipient schools the procedure that needs to be followed when receiving goods. This includes the requirement of checking the types and quantities against the specifications, certifying the PODs and the manner in which it is expected to be done (with emphasis on the expectation that the Principal or the relevant Subject Head must do the verification and certification instead of leaving receipt to a groundsman or administrative official);		
5.4	Inform the Principal or the relevant subject Head of the various schools, to only sign the Proof of Delivery note after verification that the goods is according to specification and shortages or returns are to be pointed out to the supplier on receipt of the delivery;		
5.5	In writing, request from a deviant supplier immediate corrective action as soon as a breach or failure is detected at a particular school instead of awaiting <u>feedback from all schools.</u>		
5.6	Do verification inspections after completion of deliveries made to each school.		
5.7	Conduct a due diligence process to determine a bidder's capability and ability before awarding a contract.		

Paragraph	SPECIFICATION	INDICATION OF COMPLIANCE
		NB By indicating YES within this column, the bidder confirms that it will meet the specified deliverable.
6	CONTRACT MONITORING	
6.1	The contract will be monitored in terms of SLA.	
6.2	Conduct random checks throughout the duration of the contract.	
7.	PAYMENT CONDITIONS	
7.1	Payment will be made as follows:	
7.1.1	The service provider must submit a valid and original consolidated tax invoice accompanied by signed delivery notes to the Project Manager: Dr Joseph Bronkhorst, (1 North Wharf Square, 2 Lower Loop Street, 6th Floor, Foreshore, Cape Town) for payment. The WCED will pay after certification that all goods required <u>for each service</u> were delivered in full to all the schools, installed and commissioned in full including orientation (<u>where applicable</u>), were received in good order, correct quantities and according to specification.	
7.1.2	The payment will be made within 30 days, after receipt of the valid tax invoice accompanied by signed delivery notes and certification by the project manager that the service was rendered satisfactory.	
8.	GENERAL CONDITIONS OF CONTRACT	
8.1	This contract will be governed through the General Conditions of Contract attached to this bid.	
8.2	Bidders must note that the penalties intended through clause 22 of the General Conditions of Contract, which forms part of the contract, will be imposed in the execution of this contract. Consequently, bidders must acquaint themselves with paragraphs 21 – 23 of the General Conditions of Contract which relates to the suppliers' performance on the contract. Bidders must note these conditions upfront to prevent their business and its' directors/members/shareholders from possibly being restricted to do business with the public sector.	

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9.	COMPULSORY INFORMATION SESSION A compulsory information session will be held on 09 November 2023 at 11H00 at the (1 North Wharf Square, 2 Lower Loop Street, 9th Floor, Foreshore, Cape Town) Potential bidders who arrive <u>more than 15 minutes later</u> than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. The purpose of the information session shall be to highlight the pricing procedure, enable the potential successful service provider to acquaint him/herself with the requirements of the WCED and completion of the Bid documents. <i>Bid documents are downloadable from <u>the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</u></i>	

SERVICE 1
ADDENDUM A1

	EMIS NO	EDUC DISTRICT	SCHOOL_NAME	QUINTILE	Principal	School's e-mail address	Contact No	Physical Address
METRO DISTRICTS								
1	0100000055	METRO CENTRAL	CLAREMONT HS	NQ5	Mr M. Gibbon	admin@claremonthigh.co.za	021 - 6710645	Molteno Road, Claremont, 7708
2	0105313343	METRO CENTRAL	LIVINGSTONE HS.	NQ5	MRS Raliyah Ganie	livingstonehighschool@gmail.com	021 - 6715986	100 Lansdowne Road, Claremont
3	0105313432	METRO CENTRAL	OAKLANDS SEK.	NQ5	MR M. JEFFERY	oaklandshigh55@gmail.com	021 - 7617302	Chukker Road, Lansdowne
4	0103313378	METRO CENTRAL	HAROLD CRESSY HS.	NQ5	Mr K. Isaacs	haroldcressy@gmail.com	021 - 4613810	103 Roeland Street, Cape Town
5	0105041120	METRO CENTRAL	THEMBALETHU SEC.	NQ4	Mr J.M. De Villers	thandokhulu.sec@wagschools.gov.za	021 - 6867823	Cnr Main and Albert Road, Mowbray, 7700
6	0102042104	METRO CENTRAL	ISILUMELA SEC	NQ3	Mr Z.I. Sijula	admin@isilumela.wcape.school.za	021 - 6954975	Washington Road, Langa
7	0103323810	METRO CENTRAL	KENSINGTON SEC.	NQ5	MRS HM MANUELS	admin@kensingtonhigh.co.za	021 - 5933050	Sunderland Street, Kensington
8	0105483362	METRO CENTRAL	BELGRAVIA SEC.	NQ5	Mr A.N. Buis	belgrav.adm@gmail.com	021 - 6965118	Veld Road, Belgravia Estate, Athlone, 7764
9	0103310213	METRO CENTRAL	CAPE TOWN HIGH	NQ5	Mr E.M. Cloete	capetown.high@wagschools.gov.za	021 - 4242168	Government Avenue, Gardens, Cape Town, 8000
10	0105062458	METRO CENTRAL	RYLANDS HS.	NQ5	Mr K.S.K. Naidoo	rylands.high@wagschools.gov.za	021 - 6374407	3 Boulevard Balu, Gatesville, 7764
11	0107323802	METRO EAST	MALIBU SEK.	NQ5	MRS MARGARET PELTON	margaret.pelton@wagschools.gov.za malibu.sec@wagschools.gov.za	021 - 9091105	Chaffersingel, Malibu Village, Blue Downs, 7103
12	0106008233	METRO EAST	CENTRE OF SCIENCE AND TECHNOLOGY	NQ3	Mr Tiro Mofaung	cosat.khayelitsha@gmail.com tiro.mofaung@gmail.com	021 - 3619259	50 Singqamthi Street, Ilitha, Khayelitsha, 7784
13	0106041101	METRO EAST	LUHLAZA SEC	NQ3	MS U.B BOOI	luhlazahs@outlook.com	021 - 3613424	Makabeni Road, Khayelitsha
14	0106373435	METRO EAST	MANYANO HS	NQ3	Ms N. Malgas	manyanosecondary@gmail.com	021 - 3611110	Msobomvu Drive, Ilitha Park, Khayelitsha
15	0101323764	METRO EAST	BERNADINO HEIGHTS	NQ3	MR DG WERTHEIM	bernadinohights.sec@wagschools.gov.za tammy.claesten@wagschools.gov.za	021 - 9872662	La Bohemeweg, Scottsdene, Kraaifontein
16	0107393436	METRO EAST	MASIBAMBANE	NQ3	Mr R.R. Naidoo	masibambanese@wagschools.gov.za	021 - 9876075	Old Paarl Road, Bloekombos, Kraaifontein
17	0101310264	METRO EAST	MONUMENT PARK	NQ3	MR K STEVENS	admin@hsmp.co.za	021 - 9871630	Dan Kingsstraat 40, Kraaifontein
18	0111323942	METRO EAST	KHANYOLWETHU	NQ2	Mr T.E. Tipipana	admin@khanvolywethu.wcape.school.za	021 - 8455290	Noxolo Street, Lwandle, Strand

19	<u>0107323748</u>	METRO EAST	SAREPTA HS	NQ3	MRS YN BASSON	yolanda.basson@gmail.com sarepta.sec@wagschools.gov.za	021 - 9032179	Weber Street, Sarepta, Kulls River
20	<u>0107007987</u>	METRO NORTH	BLOKOMBOS SEC	NQ1	MRS N GONIWE	blokombos.sec@wagschools.gov.za	021 - 9881115	Old Paarl Road, Blokombos, Kraaifontein
21	<u>0103353491</u>	METRO NORTH	SINENJOGO HS	NQ4	Mrs K.F. Napote	sinenjogo.high@wagschools.gov.za	021 - 5528750	4 Khozi Drive, Joe Slovo Park, Milnerton, 7441
22	<u>0107008031</u>	METRO NORTH	MFULENI SEC	NQ3	Mr M. Mlotywa	mfuleni.sec@wagschools.gov.za	061-0667212	T Tokwana Street, Extension 6, Mfuleni, 7100
23	<u>0102062450</u>	METRO NORTH	CRAVENBY SEC	NQ5	Mr H. Singh	cravenby.comb@wagschools.gov.za	021 - 9314470	Cnr York and School Streets, Cravenby Estate
24	<u>0101323616</u>	METRO NORTH	EXCELSIOR HS	NQ4	MRS SL RUTGERS	excelsior@mweb.co.za	021 - 9525815	Portlaccasingel, Belhar, 7490
25	<u>0101323624</u>	METRO NORTH	RAVENSMEAD SEK.	NQ4	Mnr J. Bouman	ravensmead.sec@wagschools.gov.za	021 - 9319300	H/v De La Reyweg en Uitswaterlaai, Ravensmead
26	<u>0102483419</u>	METRO NORTH	ELSIESRIVER HIGH	NQ4	MS V JACKSON	elsiesriver.sec@wagschools.gov.za	021 - 9325085	Haltweg, Elsie'sriver, 7490
27	<u>0105483613</u>	METRO SOUTH	CAPE ACADEMY FOR WST	NQ5	MRS E.A NAIDU	admin@capeacademy.co.za	021 - 7945104	Firgroveweg, Tokai 7945
28	<u>0105313351</u>	METRO SOUTH	SOUTH PENINSULA HS.	NQ5	MR Z BAKER	admin@sphlth.org	021 - 7129318	Old Kendal Road, Diep River
29	<u>0105313408</u>	METRO SOUTH	GRASSY PARK SEC.	NQ5	MS S.J CHAPMAN	grassypark.sec@wagschools.gov.za	021 - 7062369	Cnr 6th Avenue and Victoria Road, Grassy Park
30	<u>0106493503</u>	METRO SOUTH	OVAl NORTH	NQ4	MR N JACOBS	ovalnorth.sec@wagschools.gov.za	021 - 3761067	Oval North Road, Beacon Valley, Mitchell's Plain
31	<u>0106007098</u>	METRO SOUTH	SOPHUMELELA SEC	NQ3	Mr M. Hoho	sophumelelehigh@gmail.com	0731432000	Vanguard Drive, Samora Machel, Philippi, 7786
32	<u>0106007102</u>	METRO SOUTH	ZISUKHANYO SEC.	NQ3	Mr B. Fatyela	zisukhanyoss@gmail.com	061 - 0662021	Oliver Tambo Drive, Weltevreden Valley, 7802
33	<u>0106493368</u>	METRO SOUTH	MONDALE HS.	NQ5	Mr O.A. Bridgens	admin@mondalehs.wcape.school.za	021 - 3927031	Merrydale Avenue, Portlands, Mitchell's Plain
34	<u>0106493384</u>	METRO SOUTH	ROCKLANDS SEC.	NQ5	MR N PELSTON	rocklands.sec@wagschools.gov.za	021 - 3927139	Eiselen Road, Rocklands, Mitchell's Plain
35	<u>0106493422</u>	METRO SOUTH	SPINE ROAD HIGH SCHOOL.	NQ5	MR M.A FAIRBAIRN	m.fairbairn@spineroadhighschool.co.za	021 - 3929463	Roads, Rocklands, Mitchell's Plain, 7785
EDEN AND CENTRAL KAROO								
36	<u>0120041227</u>	EDEN-CENTRAL KAROO	INDWE SEC	NQ1	MR N NGCENGE	indwe.sec@gmail.com indwe.sec@wagschools.gov.za	044 - 6931955	20 Geniswana Drive, KwaNqaba, Mossel Bay
37	<u>0124533361</u>	EDEN-CENTRAL KAROO	BRIDGTON SEC	NQ3	Mr K.M. Ellis	bridgsec@gmail.com	044 - 2740836	Berginstraat 2, Bridgton, Oudshoorn, 6625
38	<u>0118353310</u>	EDEN-CENTRAL KAROO	GEORGE SEK.	NQ3	MR DW STOFFELS	georgessecondary@gmail.com	044 - 8711194	Missionstraat 6, Rosemoor, George, 6539

39	0118353485	EDEN-CENTRAL KAROO	THEMBALETHU SEC.	NQ2	MR BJ TYESI	thembaletuhs@gmail.com	044 - 8809180	Qhawa Street, Thembaletu, George, 6536
40	0119041315	EDEN-CENTRAL KAROO	PERCY MDALA HS.	NQ1	Mr N.S. Njzela	percymdalahs@gmail.com	044 - 3750020	Sigcu Street, Khayalethu South, Knysna, 6571
CAPE WINELANDS DISTRICT								
41	0109323535	CAPE WINELANDS	CLOETESVILLE	NQ4	MR DW MEYER	cloetesville.high@wagschools.gov.za	021 - 8895424	Currystraat, Cloetesville, Stellenbosch
42	0108473367	CAPE WINELANDS	KLEIN NEDERBURG SEK.	NQ4	Mrs M. Banda	kleinenederburg.sec@wagschools.gov.za	021 - 8622720	Newmanstraat, Paarl
43	0108473375	CAPE WINELANDS	NEW ORLEANS SEK.	NQ3	Mr A. Groeneveld	m.neworleans.sec@wagschools.gov.za	021 - 8620900	Sulkerboslaan, New Orleans, Paarl, 7646
44	0126333034	CAPE WINELANDS	CERES	NQ4	MRS W.J STRAUSS	ceressec@mweb.co.za	023 - 3122460	Gardenlaan, Ceres, 6835
45	0112473537	CAPE WINELANDS	WELLINGTON SEC.	NQ3	Mr H. Cupido	wellingtontsec@wagschools.gov.za	021 - 8736427	Davidslaan, Van Wyksvlei, Wellington
46	0130333352	CAPE WINELANDS	BREERIVIER	NQ4	MR J. SMIT	breenriver.high@wagschools.gov.za	023-3471180	Noblesstraat, Worcester 6850
OVERBERG DISTRICT								
47	0114333387	OVERBERG	GROENBERG SS	NQ4	MS ML MAY	groenbergssec@wagschools.gov.za	021 - 8592127	Adamstraat, Pine View, Grabouw
WEST COAST								
48	0134473359	WEST COAST	DIAZVILLE HS.	NQ4	MR P.R HARCOTMBE	harcotmbep@gmail.com	022 - 7141909	Vraagomstraat 117A, Diazville, Saldanha, 7395
49	0132310302	WEST COAST	SWARTLAND HS	NQ5	MR AJ SCHOONRAAD	admin@swartlandhs.co.za	022-4821469	Dirkie Uysstraat, Malmesbury 7300
50	0138310312	WEST COAST	VREDENDAL HS	NQ5	Mr J.J.M. Swanepoel	admin@hsvdal.co.za	027-2131050	Grensstraat, Vredendal 8160

**SERVICE 2
ADDENDUM B**

SERVICE 2
ADDENDUM B

[illegible]

[illegible]

[illegible]

[illegible]

SERVICE 2
ADDENDUM B 1

EMIS	Education District	School Name	Quintile	Control	Principal	School's e-mail address	Contact No	Physical Address
METRO DISTRICTS								
1 0106042118	Metro Central	Intshukumo Sec.	Q 3	Public	Mr N Ngcenge	head@gugscomp.wcape.school.za	021 - 6371803	NY 50, Gugulethu, Cape Town
2 0103303206	Metro Central	Oude Molen THS	Q 5	Public	Mr D.A. Marshall	admin@oudemolen.org.za	021 - 5312108	Jan Smuts Drive, Pinelands
3 0105483540	Metro Central	Spes Bona THS	Q 5	Public	Mrs A. Mattha	admin@spesbonahighschool.co.za	074 - 1669403	Jan Smuts Drive, Athlone, 7764
4 0106041220	Metro East	Joe Slovo THS	Q 2	Public	Mr M Parker	admin@joeslovoss.wcape.school.za	021 - 3613352	Kusasa Road, Khayelitsha
5 0107323977	Metro East	Kuils River THS	Q 4	Public	Mr Q.J. Pick	admin@kths.co.za	021 - 9030492	22-40 Driebergen Road, Highbury, Kuils River, 7580
6 0106323144	Metro East	Sizimisele THS	Q 3	Public	Mr D.L. Maruping	admin@sizimiseless.wcape.school.za	021 - 3670016	Steve Tshwete Road, Mandela Park, Khayelitsha
7 0101303200	Metro North	HTS Bellville	Q 5	Public	Mnr M. Koopman	info@htsbelville.co.za	021 - 9486951	H/v Strand en Kollegeweg, Labiance, Bellville, 7532
8 0100000109	Metro North	Delft THS	Q 4	Public	Mr S. Julius	delftths@gmail.com	021 - 9560058	110 Baleles Street, Delft, 7100
9 0101323586	Metro North	Kasselsvlei Komprehensiewe HS	Q 4	Public	Mr R.M. Bantom	admin@kasselsvleiss.wcape.school.za	021 - 9513427	Nick Kearnslaan, Bellville-Suid
10 0100000108	Metro North	Northpine THS	Q 5	Public	Mr D.F. Lerm	northpineths@gmail.com	021 - 9820207	Cnr Coetzenburg and Oregan Road, Northpine, 7560
11 0132473332	Metro North	Proteus Sec	Q 5	Public	Mr J.D. Vermeulen	proteusths@gmail.com	021 - 5726277	Rygerdalylaan, Protea Park, Atlantis

12	0102483591	Metro North	St. Andrew's Sek	Q 4	Public	Mr P. Oliver	admin@standrewss.wcape.school.za	021 - 9334569	Owen Road, Connaught Estate, Elsie's River, 7490
13	0106493503	Metro South	Oval North Sec.	Q 4	Public	Mr N. Kassiem	admin@ovalnorthss.co.za	021 - 3761067	Oval North Road, Beacon Valley, Mitchells Plain
14	0106493481	Metro South	Princeton Sec.	Q 5	Public	Mr M. Isaacs	admin@princeton.wcape.school.za	021 - 3713111	Cnr Mitchell and Bergsig Avenue, Woodlands, Mitchells Plain
15	0105310318	Metro South	Wynberg Boys HS	Q 5	Public	Mr J de Waal	secretaries@wbhs.org.za	021 - 7974247	Lovers' Walk, Wynberg
EDEN AND CENTRAL KAROO									
16	0124110240	Eden - Central Karoo	Langenhoven Gimnasium	Q 5	Public	Mnr S. Potgieter	admin@lgim.co.za	044 - 2722151	H/v Scheepers en Jan van Riebeeckweg, Oudtshoorn, 6625
17	139363030	Eden - Central Karoo	Beaufort-West SS	Q 3	Public	Mnr S. Moses	bwsekhead@gmail.com	023 - 4142386	Heuwelstraat, Rustdene, Beaufort West, 6970
18	0124353329	Eden - Central Karoo	HS Morester	Q 3	Public	Mnr J. Francis	admin@hsmorester.co.za	044 - 2724471	Blackwoodstraat, Bridgton, Oudtshoorn, 6625
19	0118103202	Eden - Central Karoo	P.W. Botha Kollege	Q 5	Public	Mnr P.W. Myburgh	pwbothaheadmaster@gmail.com	044 - 8744166	Uniestraat, George, 6529
CAPE WINELANDS									
20	0130303201	Cape Winelands	HTS Drostyd	Q 5	Public	Mr A.W. Underhay	admin@htsdrostyd.co.za	023 - 3422320	Somersetsstraat 40, Worcester, 6850
21	0130333344	Cape Winelands	Esselenpark Sek	Q 4	Public	Mnr J. Adriaanse	admin@esselenpsek.wcape.school.za	023 - 3470174	Buitekanstraat, Esselenpark, Worcester, 6849
22	0108310257	Cape Winelands	HS Labori	Q 5	Public	Mnr J. Batt	admin@hslabori.co.za	021 - 8728293	Gimnasiumstraat, Paarl, 7646
23	10000577	Cape Winelands	Jakes Gerwel THS	Q 2	Public	Mr Mocke	admin@jgt.co.za	023 - 0090999 082 464 4158	Main Road, 12 A, Bonnievale, 6730

OVERBERG									
24	011433387	Overberg	Groenberg Sek	Q 4	Public	Mnr A.J. Hess	admin@groenberg.wcape.sc hool.za	021 - 8592127	Adamstraat, Pine View, Grabouw
WEST COAST									
25	0134473456	West Coast	Weston HS	Q 4	Public	Mr J.J.C. Constable	westonhsvredenburg@gmail.com	022 - 7132083	Kooijskloffstraat, Louwville, Vredeburg, 7380

SERVICE 3 ADDENDUM C

CATALOGUE FOR ELECTRICAL TECHNOLOGY TOOLS AND EQUIPMENT - POWER SYSTEMS

[illegible]

[illegible]

SERVICE 3
ADDENDUM C 1

	EMIS	Education District	School Name	Quintile	Control	Principal	School's e-mail address	Contact No	Physical Address
METRO DISTRICTS									
1	0106042118	Metro Central	Intshukumo Sec.	Q 3	Public	Mr N Ngcenge	head@gugscamp.wcape.school.za	021 - 6371803	NY 50, Gugulethu, Cape Town
2	0103303206	Metro Central	Oude Molen THS	Q 5	Public	Mr D.A. Marshall	admin@oudemolen.org.za	021 - 5312108	Jan Smuts Drive, Pinelands
3	0105483540	Metro Central	Spes Bona THS	Q 5	Public	Mrs A. Mattha	admin@spesbonahighschool.co.za	074 - 1669403	Jan Smuts Drive, Athlone, 7764
4	0106041220	Metro East	Joe Slovo THS	Q 2	Public	Mr M Parker	admin@joeslovoss.wcape.school.za	021 - 3613352	Kusasa Road, Khayelitsha
5	0107323977	Metro East	Kuils River THS	Q 4	Public	Mr Q.J. Pick	admin@kths.co.za	021 - 9030492	22-40 Driebergen Road, Highbury, Kuils River, 7580
6	0106323144	Metro East	Sizimisele THS	Q 3	Public	Mr D.L. Maruping	admin@sizimiseless.wcape.school.za	021 - 3670016	Steve Tshwete Road, Mandela Park, Khayelitsha
7	0101303200	Metro North	HTS Bellville	Q 5	Public	Mnr M. Koopman	info@htsbellville.co.za	021 - 9486951	H/v Strand en Kollegeweg, Labiance, Bellville, 7532
8	0100000109	Metro North	Delft THS	Q 4	Public	Mr S. Julius	delftths@gmail.com	021 - 9560058	110 Baleles Street, Delft, 7100
9	0101323586	Metro North	Kasselsvlei Komprehensiewe HS	Q 4	Public	Mr R.M. Bantom	admin@kasselsvleiss.wcape.school.za	021 - 9513427	Nick Kearnslaan, Bellville-Suid
10	0100000108	Metro North	Northpine THS	Q 5	Public	Mr D.F. Lerm	northpineths@gmail.com	021 - 9820207	Cnr Coetzenburg and Oregan Road, Northpine, 7560
11	0132473332	Metro North	Proteus Sec	Q 5	Public	Mr J.D. Vermeulen	proteusths@gmail.com	021 - 5726277	Rygerdalylaan, Protea Park, Atlantis

12	0102483591	Metro North	St. Andrew's Sek	Q 4	Public	Mr P. Oliver	admin@standrewss.wcape.school.za	021 - 9334569	Owen Road, Connaught Estate, Elsie's River, 7490
13	0106493503	Metro South	Oval North Sec.	Q 4	Public	Mr N. Kassiem	admin@ovalnorthss.co.za	021 - 3761067	Oval North Road, Beacon Valley, Mitchells Plain
14	0106493481	Metro South	Princeton Sec.	Q 5	Public	Mr M. Isaacs	admin@princeton.wcape.school.za	021 - 3713111	Cnr Mitchell and Bergsig Avenue, Woodlands, Mitchells Plain
15	0105310318	Metro South	Wynberg Boys HS	Q 5	Public	Mr J de Waal	secretaries@wbhs.org.za	021- 7974247	Lovers' Walk, Wynberg
EDEN AND CENTRAL KAROO									
16	0124110240	Eden - Central Karoo	Langenhoven Gimnasium	Q 5	Public	Mnr S. Potgieter	admin@laim.co.za	044 - 2722151	H/v Scheepers en Jan van Riebeeckweg, Oudtshoorn, 6625
17	139363030	Eden - Central Karoo	Beaufort-West SS	Q 3	Public	Mnr S. Moses	bwsekhead@gmail.com	023 - 4142386	Heuvelstraat, Rustdene, Beaufort West, 6970
18	0124353329	Eden - Central Karoo	HS Morester	Q 3	Public	Mnr J. Francis	admin@hsmorester.co.za	044 - 2724471	Blackwoodstraat, Bridgton, Oudtshoorn, 6625
19	0118103202	Eden - Central Karoo	P.W. Botha Kollege	Q 5	Public	Mnr P.W. Myburgh	pwbothaheadmaster@gmail.com	044 - 8744166	Uniestraat, George, 6529
CAPE WINELANDS									
20	0130303201	Cape Winelands	HTS Drostyd	Q 5	Public	Mr A.W. Underhay	admin@htsdrostyd.co.za	023 - 3422320	Somersetstraat 40, Worcester, 6850
21	0130333344	Cape Winelands	Esselenpark Sek	Q 4	Public	Mnr J. Adriaanse	admin@esselenpsek.wcape.school.za	023 - 3470174	Buitekanisstraat, Esselenpark, Worcester, 6849
22	0108310257	Cape Winelands	HS Labori	Q 5	Public	Mnr J. Batt	admin@hslabori.co.za	021 - 8728293	Gimnasiumsstraat, Paarl, 7646
23	10000577	Cape Winelands	Jakes Gerwel THS	Q 2	Public	Mr Mocke	admin@jgt.co.za	023 - 0090999 082 464 4158	Main Road, 12 A, Bonnievale , 6730

OVERBERG							
24	0114333387	Overberg	Groenberg Sek	Q 4	Public	Mnr A.J. Hess admin@groenberg.wcape.school.za	021 - 8592127 Adamstraat, Pine View, Grabouw
WEST COAST							
25	0134473456	West Coast	Weston HS	Q 4	Public	Mr J.J.C. Constable westonhsvredenburg@gmail.com	022 - 7132083 Kooljiskloffstraat, Louwville, Vredeborg, 7380

SUPPLY AND DELIVER CIVIL AND MECHANICAL TECHNOLOGY TOOLS AND EQUIPMENT

1

CATALOGUE FOR CIVIL AND MECHANICAL TECHNOLOGY TOOLS AND EQUIPMENT										UNIT COST FOR YEAR 1					UNIT COST FOR YEAR 2					UNIT COST FOR YEAR 3				
NO	ITEM DESCRIPTION	SPECIFICATION	BRAND OFFERED	METRO DISTRICT (INCL. VAT & DELIVERY)	OVERBERG DISTRICT (INCL. VAT & DELIVERY)	WEST COAST DISTRICT (INCL. VAT & DELIVERY)	Cape Winelands District (INCL. VAT & DELIVERY)	EDEN & CENTRAL LARDOO DISTRICT (INCL. VAT & DELIVERY)	METRO DISTRICT (INCL. VAT & DELIVERY)	OVERBERG DISTRICT (INCL. VAT & DELIVERY)	WEST COAST DISTRICT (INCL. VAT & DELIVERY)	Cape Winelands District (INCL. VAT & DELIVERY)	EDEN & CENTRAL LARDOO DISTRICT (INCL. VAT & DELIVERY)	METRO DISTRICT (INCL. VAT & DELIVERY)	OVERBERG DISTRICT (INCL. VAT & DELIVERY)	WEST COAST DISTRICT (INCL. VAT & DELIVERY)	Cape Winelands District (INCL. VAT & DELIVERY)	EDEN & CENTRAL LARDOO DISTRICT (INCL. VAT & DELIVERY)	METRO DISTRICT (INCL. VAT & DELIVERY)	OVERBERG DISTRICT (INCL. VAT & DELIVERY)	WEST COAST DISTRICT (INCL. VAT & DELIVERY)	Cape Winelands District (INCL. VAT & DELIVERY)	EDEN & CENTRAL LARDOO DISTRICT (INCL. VAT & DELIVERY)	METRO DISTRICT (INCL. VAT & DELIVERY)
85	Brake turning tool	Hi psi 12mm square cranked round nose																						
86	Brake turning tool	Hi psi 12mm square straight																						
87	Block hammer	Use setting or setting block, masonry and tile and for cutting mortar, a high-quality hammer made from steel with wooden or glass fibre handle, similar or equal to stanley.																						
88	Block trowel	Plastic handle 250-300 mm, similar or equal to stanley																						
89	Builders shovel	Double ended 700mm Blade Width 260mm - 290mm; Total Length 650mm - 700mm																						
90	Builders spade	Heavy duty shovel mouth (Blade Width 200mm - 250mm; Total Length 660mm - 680mm)																						
91	Conc. oil	Pressure type, 500ml, flexible spout																						
92	Coupling - valve spring tensioner /file	One straight and other pair of hooks, 60-225mm dia; 200mm length																						
93	Corner clamps	Corner clamps 90 degrees, 75 jaw width x 68 mm jaw opening																						
94	Waspier pipe bender	15 mm x 22 mm																						
95	Chalk line	5 metre long with plastic coating																						
96	Chalk line	Chalk chalk line, 15 m and tall chalk																						
97	Chisel & punch set	16 pc set (16 coating or box)																						
98	Compacting bit 14m12	1.60 width 14mm, 1 nut 6m12, c with 4m12, 6step clamps, 1st step blocks																						
99	Crow hammer	Durable Plastic handle or fibre glass, head weight 45kg, overall length 500mm, similar or equal to stanley																						
100	Club hammer	Wooden or glass fibre handle, similar or equal to stanley																						
101	Collaring compressor	9 inch (225mm) Maximum Jaw Capacity (bar)																						
102	Cold chisel	200 mm in length with 32 mm diameter																						
103	Combination square	250 - 300 mm with square head features a reversible back bolt, adjuster, split level and hardened steel, similar or equal to stanley																						
104	Compressed - oil test apparatus	Hydraulic type with oil accessories																						
105	Compression tester	Relief eng. 45mm gauge reading 0-300psi, 150mm IGD stem 1, 300mm flexible hose with 14 & 18mm brew-in adaptors																						
106	Copper pipe bender	15mm/22mm similar or equal to record or thimor																						
107	Cornel towels	Chisel corner 75-100 mm steel with hardwood handle, similar or equal to stanley																						
108	Crowbars	Pradised 6 metal coated adjustable head																						
109	Cross cut saw	700 mm with plastic or hardwood handle, similar or equal to stanley																						
110	Cross beam hammer	Carbon steel with hard wood or glass fibre handle, similar or equal to stanley																						
111	Cube test mould	150mm steel mould for compression test																						
112	Cutting gauge	Beech wood 200 mm long with cutting gauge, similar or equal to stanley																						
113	Cylinder leakage tester	Portables, calibration to zero;																						
114	Diagnostic scanner (Relax to Anemore A)	For Mechanical Technology Automotive school. Diagnostic scanner for all cars with VIN write function, similar or equal to Launch X431 V Auto diagnostic scanner.																						
115	Dist Indicator	Stroke 10mm, glad, 0.01mm, base 35 mm																						
116	Door lock machine attachment	Ag to clamp onto the door																						
117	Double bowl sink	Stainless steel (1140 x 510 x 190 mm)																						
118	Downsided (Power IQ	Not less than 12 drawers																						
119	Period painting machine (of 500 q - plus domito)	Over 300mm, large, glued grip, more stability																						
120	Dresser wheel	To suit wheel up to 250 mm in diameter, size 0																						
121	Drill bit sharpening bit	Adjustable aluminium kit that fits to the guide for sharpening bit.																						

CATALOGUE FOR CIVIL AND MECHANICAL TECHNOLOGY TOOLS AND EQUIPMENT										UNIT COST FOR YEAR 1					UNIT COST FOR YEAR 2					UNIT COST FOR YEAR 3				
NO	ITEM DESCRIPTION	SPECIFICATION	BRAND OFFERED	METO DISTRICT (INCL V&E DELIVERY)	OVERLAND DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	EDM & CENTRAL KANOO DISTRICT (INCL V&E DELIVERY)	CAPT WILKLANDS DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	EDM & CENTRAL KANOO DISTRICT (INCL V&E DELIVERY)	CAPT WILKLANDS DISTRICT (INCL V&E DELIVERY)	OVERLAND DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	EDM & CENTRAL KANOO DISTRICT (INCL V&E DELIVERY)	CAPT WILKLANDS DISTRICT (INCL V&E DELIVERY)	OVERLAND DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	EDM & CENTRAL KANOO DISTRICT (INCL V&E DELIVERY)	CAPT WILKLANDS DISTRICT (INCL V&E DELIVERY)	OVERLAND DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	EDM & CENTRAL KANOO DISTRICT (INCL V&E DELIVERY)	CAPT WILKLANDS DISTRICT (INCL V&E DELIVERY)	OVERLAND DISTRICT (INCL V&E DELIVERY)
122	Drill bit	High speed steel, 3 - 13 mm																						
123	Drill chuck, rotor	Mount taper R8, Chuck taper R16, length 135mm, draw bar thread 7/16 uni																						
124	Dump level with accessories	With accessories including staff and tripod with automatic levelling, similar or equal to that in use																						
125	EF 32 collet	6-5mm clamping range																						
126	EF 32 collet	10-5mm clamping range																						
127	EF 32 collet	12-11mm clamping range																						
128	EF 32 collet	14-15mm clamping range																						
129	EF 32 collet	20-18mm clamping range																						
130	Extension cable	On reel, 3 core, 11/15, 15 metres																						
131	Extension cord on reel	Minimum - 30m long																						
132	Extension cord on reel	Extension reel (10A) with surge protector (2) - 15m																						
133	Extractor screw (easy out) set	ISO 11.5																						
134	Face mill	50mm																						
135	Face mill	80mm																						
136	Feeler gauges (Refer to Annexure A)	20 least 0.05 - 1mm, least length 100mm																						
137	Fender covers	1300mm x 1000mm, not vehicle specific, Tolerance of 20mm allowed																						
138	Fender covers	1050mm x 650mm, not vehicle specific, Tolerance of 15mm allowed																						
139	Fender covers	750mm x 500mm, not vehicle specific, Tolerance of 10mm allowed																						
140	Frame rectangular chisel	Set of 6 (6mm, 9mm, 12mm, 14mm, 16mm, 18mm) with plastic or hardwood handles, similar or equal to that in use																						
141	Footing trowel	230 mm with plastic or hardwood handle, similar or equal to that in use																						
142	Footing trowel	Plastic and 1 metre in length																						
143	Full pressure gauge	Pressure gauge with 0 to 10 bar scale and comprehensive testing required, see specifications attached below, similar or equal to that in use																						
144	Full water closet (single symmetrical) with cistern unit	Front flush (close coupled)																						
145	Full way valve with lever handle	High pressure type for 15mm pipe																						
146	Gas blow torch	Gas torch with 3 heads, Head size: 25mm / 35mm / 50mm																						
147	G. clamp	(G clamp) common clamp, 300mm																						
148	Garden hose pipe	At least 20mm x 30 metres long with fitting for top																						
149	Gauge rod	Aluminium and 3 metres in length																						
150	Gauging thread	Metric																						
151	Glue gun (cordless)	Glue stick diameter 11 x 45 - 300 mm, (glue sticks 300 mm - 1kg pack)																						
152	Grass trimmer	3 way side lever 500CC																						
153	Grouting tool	Mild steel hand held																						
154	Hack saw	300mm steel frame, (similar or equal or equal to that in use)																						
155	Hack saw	Adjustable tubular frame, 300mm, (similar or equal to that in use)																						
156	Hammer, ball-peen	450 gram forged steel head, hardened and tempered with polished face, history not																						
157	Hammer, ball-peen	340 gram forged steel head, hardened and tempered with polished face, history not																						
158	Hammer, ball-peen	675 gram forged steel head, hardened and tempered with polished face, history not																						
159	Hammer, clawing	300g With either plastic handle or mild steel handle																						
160	Hand Hawk	300 x 300 mm plastic																						
161	Hand wash basin (ceramic)	With pedestal in white (450 x 490 x 800 mm)																						

CATALOGUE FOR CIVIL AND MECHANICAL TECHNOLOGY TOOLS AND EQUIPMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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162	Hand pump	Domestic hot water hand pump for geyser 3.2 kW (Geyser size 100 to 150 ltr). Heating Capacity of 3.2 kW Compatible with Geyser size 100 to 150 ltr																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

CATALOGUE FOR CIVIL AND MECHANICAL TECHNOLOGY TOOLS
AND EQUIPMENT

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				METRO DISTRICT (INCL V&E DELIVERY)	OVERBERG DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	CAPT WILHELMSDORF DISTRICT (INCL V&E DELIVERY)	EDEN & CENTRAL KAROO DISTRICT (INCL V&E DELIVERY)	MINDO DISTRICTS (INCL V&E DELIVERY)	OVERBERG DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	CAPT WILHELMSDORF DISTRICT (INCL V&E DELIVERY)	EDEN & CENTRAL KAROO DISTRICT (INCL V&E DELIVERY)	MINDO DISTRICTS (INCL V&E DELIVERY)	OVERBERG DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	CAPT WILHELMSDORF DISTRICT (INCL V&E DELIVERY)	EDEN & CENTRAL KAROO DISTRICT (INCL V&E DELIVERY)
203	Piston ring compressor	Made of spring steel, fit piston from 50-175mm, driven by square key																
204	Piston ring expander	Vinyl dipped handles with spring return mechanism																
205	Piston ring towel	Stainless steel made with plastic or hardwood handles, similar or equal to stoney																
206	Pliers long nose	125 mm with insulated handles (SANS 1120)																
207	Pliers, battery	Chrome vanadium 180mm (SANS 1120)																
208	Pliers, electric, internal	Straight nose, 150mm, vinyl dipped handles (SANS 1120)																

CATALOGUE FOR CIVIL AND MECHANICAL TECHNOLOGY TOOLS
AND EQUIPMENT

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209	Pliers, electric, internal.	Straight nose, 150mm, vinyl gripped handles [SANS 1120]																
210	Pliers, combination.	Chrome vanadium 180 mm [SANS 1120]																
211	Pliers, diagonal cutter.	Chrome vanadium 160mm [SANS 1120]																
212	Pliers, bending.	Chrome vanadium 270mm [SANS 1120]																
213	Pliers, long nose.	Chrome vanadium 160mm [SANS 1120]																
214	Pliers, vice grip.	Chrome vanadium 175mm, similar or equal to Gacrose [SANS 1120]																
215	Pliers, wailer pump.	250mm, opening 47 mm [SANS 1120]																
216	Pliers, welders vice grips	WVG100 [SANS 1120]																
217	Pliers, welders vice grips	WVG 250 [SANS 1120]																
218	Pliers, electric.	Extended, bent nose, 150mm, vinyl gripped handles																
219	Pliers, electric.	Internal, bent nose, 150mm, vinyl gripped handles																
220	Pump bob	Small steel weight attached to shing chain action																
221	Praeger (high pressure)	High pressure with pump air action (similar or equal to topline chain action)																
222	Pocket hole jig	3-hole width and thickness, from 1,27 mm - 38 mm																
223	Polishing towel	High carbon steel, flexible with hardwood handle																
224	Pop rivet gun	Heavy duty, takes rivets from 2,4 - 4,8 mm																
225	Pressure gauges -	Fuel and oil pressure testing																
226	Punch, centre.	4 x 100mm																
227	Punch, hollow.	Set, 3,20mm																
228	Punches, figure stamp.	(B-9), 6mm set																
229	Punches, letter stamp.	(A-2), 6mm set																
230	Rotator pressure tester	Pressure testing pump with gauges, various adaptation to fit various systems																
231	Rip saw	700 mm in length with plastic or hardwood handle, similar or equal to stanley																
232	Hand Riveter	Heavy duty hand long nose design, takes rivets from 2,4 - 4,8 mm																
233	Rivalling tool	Industrial (oxy-forg)																
234	Root square.	400 mm x 600 mm manufactured from high quality steel, similar or equal to stanley																
235	Rugger coat (no onyx (small)	(15kg - 20kg) (MIS steel)																
236	Rules.	Steel, 300mm																
237	Safety signs	Arrow. According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Sign and general requirements.																
238	Safety sign	Rede Conditions of Employment Labour Act. According to the Basic Conditions of Employment Act, 1997 (SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Sign and general requirements.																
239	Safety sign	Design: Removable liquid sign. According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Sign and general requirements.																
240	Safety sign	Do Not Work on Live Installation. According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Sign and general requirements.																
241	Safety sign	Exsmults. According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Sign and general requirements.																

CATALOGUE FOR CIVIL AND MECHANICAL TECHNOLOGY TOOLS AND EQUIPMENT																	
NO	ITEM DESCRIPTION	SPECIFICATION	BRAND OFFERED	UNIT COST FOR YEAR 1				UNIT COST FOR YEAR 2				UNIT COST FOR YEAR 3					
				MERO DISTRICT (INCL VAT & DELIVERY)	OVERBERG DISTRICT (INCL VAT & DELIVERY)	WEST COAST DISTRICT (INCL VAT & DELIVERY)	CAPE WHIRLANDS DISTRICT (INCL VAT & DELIVERY)	EDEN & CENTRAL RANOD DISTRICT (INCL VAT & DELIVERY)	MERO DISTRICT (INCL VAT & DELIVERY)	OVERBERG DISTRICT (INCL VAT & DELIVERY)	WEST COAST DISTRICT (INCL VAT & DELIVERY)	CAPE WHIRLANDS DISTRICT (INCL VAT & DELIVERY)	EDEN & CENTRAL RANOD DISTRICT (INCL VAT & DELIVERY)	MERO DISTRICT (INCL VAT & DELIVERY)	OVERBERG DISTRICT (INCL VAT & DELIVERY)	WEST COAST DISTRICT (INCL VAT & DELIVERY)	CAPE WHIRLANDS DISTRICT (INCL VAT & DELIVERY)
242	Safety Signs	Emergency Power Circuit Switch: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
243	Safety signs	Escape Route: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
244	Safety signs	Exit: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
245	Safety signs	Fire Extinguisher: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
246	Safety Signs	Moving Machinery: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
247	Safety Signs	No Entry: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
248	Safety signs	No Loose Clothing: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
249	Safety signs	No Machines To Be Activated Without Permission From The Teacher: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
250	Safety Signs	No Running: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
251	Safety Signs	No Smoking: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
252	Safety Signs	ONS Act: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
253	Safety Signs	Personal Protective Equipment: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
254	Safety signs	Safety Pict: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
255	Safety Signs	Safety Goggles: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
256	Safety Signs	Summary of Safety Injuries: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
257	Safety Signs	Think Safety: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
258	Safety Signs	Wash Hands Safety Signs: According to the latest edition of SANS 1091 National Colour Standards for paint and SANS 1186-1 Symbolic Safety Signs - Part 1: Standard Signs and general requirements.															
259	Scm clamps	600mm															
260	Scm clamps	1200mm															
261	Screw drivers test lip.	One set Hook lip: 200 mm long, similar or equal to Stanley															

CATALOGUE FOR CIVIL AND MECHANICAL TECHNOLOGY TOOLS
AND EQUIPMENT

NO	ITEM DESCRIPTION	SPECIFICATION	BRAND OFFERED	UNIT COST FOR YEAR 1			UNIT COST FOR YEAR 2			UNIT COST FOR YEAR 3										
				METRO DISTRICT (INCL VAT & DELIVERY)	OVERBERG DISTRICT (INCL VAT & DELIVERY)	WEST COAST DISTRICT (INCL VAT & DELIVERY)	Cape Winelands DISTRICT (INCL VAT & DELIVERY)	EDEN & CENTRAL KAROO DISTRICT (INCL VAT & DELIVERY)	METRO DISTRICT (INCL VAT & DELIVERY)	OVERBERG DISTRICT (INCL VAT & DELIVERY)	WEST COAST DISTRICT (INCL VAT & DELIVERY)	Cape Winelands DISTRICT (INCL VAT & DELIVERY)	EDEN & CENTRAL KAROO DISTRICT (INCL VAT & DELIVERY)							
262	Screw drivers Phillips tip	One set black tip- 200 mm long, similar or equal to Stanley																		
263	Screwdriver	Flat tip, 6,5x200 mm blade																		
264	Screwdriver set.	All purpose, Hardened tip, 10pcse																		
265	Screwdriver set.	Cross & flat Hardened tip, 6pcse																		
266	Screwdriver.	Flat tip, 8 x 250 mm blade																		
267	Screwdrivers.	Double offset, set of 3																		
268	Screw engines.	Hardened steel point- 200mm																		
269	Semi-universal driving head	Carriage height 120mm, Height 200mm, Width 150mm, to suit 125/150mm lathe Chuck																		
270	Stonem gun	Metal with quick action																		
271	Side cutters	Side cutter 150 mm long																		
272	Single end edge bader	Shank dia. 12mm point diameter 6 mm																		
273	Sledge hammer	Not less than 6.3 kg																		
274	Striking hammer kit	9 pieces in hard case (5 to 6kg weight)																		
275	Striking barrel	150 mm teaklike steel blade with wooden handle, similar or equal to stanley.																		
276	Striking barrel	10-60mm (similar or equal to record) must be 22 tonne																		
277	Bumper kit	Cone with rod and potter																		
278	Smooth / Jack and tying plane	Carlton body, fully hardened carbon steel cutting blade with plastic or hardwood handle, similar or equal to stanley																		
279	Snips, tin snips	Straight blade, 200 mm																		
280	Snps, tin snips.	Curved blade, 200 mm																		
281	Socket set.	3/8" drive in box, metric (similar or equal or equal to Gladson)																		
282	Socket set.	1/4 drive in box, 16 piece, metric (similar or equal or equal to Gladson)																		
283	Socket set.	1/2" drive, 8-32 mm in box, metric (similar or equal or equal to Gladson)																		
284	Socket set.	Allen keys, 1/2" drive in box, 9 piece, 5 - 17 mm (similar or equal or equal to Gladson)																		
285	Socket set.	Tox mds 1/2" drive, 7 piece, 120 - 150 similar or equal or equal to Gladson																		
286	Solar heating panel	Solar water heater for plate collector.																		
287	Soldering iron	Adjustable temperature internal heat																		
288	Sponner adjustable, drilling.	Chrome Vanadium 200mm, max opening 25mm.																		
289	Sponner adjustable, drilling.	Chrome Vanadium 300mm, max opening 35mm (SANS 1211)																		
290	Sponner, double-ended ring, set	6 - 24 mm (similar or equal or equal to Gladson)																		
291	Sponner, open end set	6 - 25 mm (similar or equal or equal to Gladson)																		
292	Sponner, ring & flat set	6-24mm, chrome vanadium (similar or equal or equal to Gladson)																		
293	Split level.	200mm - 650 mm with aluminium coating, similar or equal to Stanley																		
294	Square file 200mm	200mm with wooden handle.																		
295	Square, engineers, steel.	Steel, try & mths, 250 mm																		
296	Square, engineers, steel.	600 x 450 mm																		
297	Steel beam nominal	Beam size 360mm, surface circle 60mm																		
298	Steel tape measure, similar or equal to stanley.	5 metres with plastic coating																		
299	Steel square, other	300 mm																		
300	Steel try square	300mm, similar or equal to Stanley.																		

CATALOGUE FOR CIVIL AND MECHANICAL TECHNOLOGY TOOLS AND EQUIPMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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301	Steel try square	400mm, similar or equal to Stanley																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

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				UNIT COST FOR YEAR 1					UNIT COST FOR YEAR 2					UNIT COST FOR YEAR 3								
NO	ITEM DESCRIPTION	SPECIFICATION	BRAND OFFERED	MITRO DISTRICT (INCL V&L DELIVERY)	OVERBERG DISTRICT (INCL V&L DELIVERY)	WEST COAST DISTRICT (INCL V&L DELIVERY)	CAPE WINDLANDS DISTRICT (INCL V&L DELIVERY)	EDIN & CENTRAL SANDO DISTRICT (INCL V&L DELIVERY)	MITRO DISTRICT (INCL V&L DELIVERY)	OVERBERG DISTRICT (INCL V&L DELIVERY)	WEST COAST DISTRICT (INCL V&L DELIVERY)	CAPE WINDLANDS DISTRICT (INCL V&L DELIVERY)	EDIN & CENTRAL SANDO DISTRICT (INCL V&L DELIVERY)	MITRO DISTRICT (INCL V&L DELIVERY)	OVERBERG DISTRICT (INCL V&L DELIVERY)	WEST COAST DISTRICT (INCL V&L DELIVERY)	CAPE WINDLANDS DISTRICT (INCL V&L DELIVERY)	EDIN & CENTRAL SANDO DISTRICT (INCL V&L DELIVERY)				
343	Welding gloves	Leather palm, long sleeves																				
344	Welding helmet - auto darkening	Solar power, Dark Din 11, switching time <0.5 ms																				
345	Wheel 4-way wrench	Steel 17 x 19mm & 21 x 22mm																				
346	Wheel alignment bubble gauge	80mm dia magnet, total lase 210 x 90mm, large visual display, measures corner, center & tip angles.																				
347	Wheel alignment turn tables	Mechanical handicles with radius gauges with pointer to 20 degrees left & right, to withstand 3 ton capacity, loading pin to set turn table rolling disc.																				
348	Wheel balancer	Wheel balancer (in with 40310 mm balance speed 210rpm (initial & commission)																				
349	Wheel barrow	Poly pan - heavy duty wheel																				
350	Wheel barrow	Steel pan (for concrete) with solid rubber wheel (JANS 794)																				
351	Wheel weight plates	Chrome vanadium 250mm, Gadsdore or similar or equal																				
352	Wrenches set	Ethylene Glycol inhibitors																				
353	Wooden mallet	Wooden square 1.2kg in weight																				
354	Radiator pressure tester kit including top tester	Similar or equal to CTA tool extra / ratio / uno																				
355	Oil filler wrench 3 leg, 2 way	60-100mm similar or equal to Autogap																				
356	Spot flare nut wrench set	Gadsdore or similar or equal																				
357	Power bar	Gadsdore or similar or equal																				
358	Preload torque meter gauge	0 - 100mm																				
359	Torque angle gauge	1/2 inch drive																				
360	Wooden foot	230 mm in length with 15 mm thick foot																				
361	Wooden mallet	Wooden square 1.2 kg in weight																				
362	Work benches (Wooden)	Heavy duty with vice on both sides, Working surface 1200mm x 740mm, Height 780mm, Tolerance of 20mm allowed.																				
363	Workshop tool kit fully equipped with 215 pieces	Comprehensive tool tray with 6 drawers with 215 pieces																				
Portable electric or battery operated machinery																						
364	Air nail gun	Shed 15 - 50 mm nails into most types of wood or upholstery, Length 200 - 250mm width 50 - 55mm, Shank thickness 10mm, Nail length 1.3 - 1.4kg, Shank thickness 1.2mm, Nail length 5/8" - 2" (15-50mm)																				
365	Angle grinder 150 mm	Portable, Heavy duty 220V, 115 mm 650 W, similar or equal to Metabo or Bosch																				
366	Angle grinder 230 mm	Portable, Heavy duty 220V, 230 mm 1200 W, similar or equal to Metabo or Bosch																				
367	Battery charger and booster	Input 220V / 12 Volt to 45 Ampere																				
368	Battery operated shear metal cutter	Nibbler 18 Volt - similar or equal to Metabo																				
369	Belt sander	1200 Watt with two rollers and two handles, similar or equal to Metabo																				
370	Bench grinder	115mm x 400mm wheel, 400 W, 1.5 kW (with slow speed application) (JANS 1025-2-4)																				
371	Block planer	Portable machine 750W - 800W, similar or equal to Metabo																				
372	Blowers (electric)	Variable speed, 550W - 600 W, including dust bag																				
373	Charger, battery, 12 Volt, 45 Amp																					
374	Comb drill cordless	Cordless battery type 18V/130mm chuck with lithium battery																				

CATALOGUE FOR CIVIL AND MECHANICAL TECHNOLOGY TOOLS AND EQUIPMENT

NO	ITEM DESCRIPTION	SPECIFICATION	BRAND OFFERED	UNIT COST FOR YEAR 1					UNIT COST FOR YEAR 2					UNIT COST FOR YEAR 3				
				METRO DISTRICTS (INCL V&E DELIVERY)	OVERBERG DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	CAPE WHARFARDS DISTRICT (INCL V&E DELIVERY)	EDEN & CENTRAL KAROO DISTRICT (INCL V&E DELIVERY)	METRO DISTRICTS (INCL V&E DELIVERY)	OVERBERG DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	CAPE WHARFARDS DISTRICT (INCL V&E DELIVERY)	EDEN & CENTRAL KAROO DISTRICT (INCL V&E DELIVERY)	METRO DISTRICTS (INCL V&E DELIVERY)	OVERBERG DISTRICT (INCL V&E DELIVERY)	WEST COAST DISTRICT (INCL V&E DELIVERY)	CAPE WHARFARDS DISTRICT (INCL V&E DELIVERY)	EDEN & CENTRAL KAROO DISTRICT (INCL V&E DELIVERY)
375	Compressor	Curf turn cylinder / iron, motor enclosed and oil cooled, electric motor 3hp 2.2kW 220 Volt, belt driven compressor, 1.4MPa (100psi) pressure, 350 ltr per minute, Maximum pressure tank size 150 ltr and 1500 gpm tank load.																
376	Cordless blower machine	18V, Air volume settings- High / medium / low optimum air volume to be selected similar or equal to Makita																
377	Cordless pin nailer	Pin nailer powered by 18V Ni-Mn battery Nail Gauge: 1.6mm (1/16") Nail length: 30mm Magazine capacity: 100																
378	Cut-off machine	400mm heavy duty, motor 2.2 kW 220 Volt																
379	Die grinder	6mm (similar or equal to Bosch)																
380	Drain cleaning bit	1/4 piece plumber bit - 10 x 1 in x 6 mm																
381	Drill machine, portable electric	220V/240V 700 to 900 Watt, Heavy duty, 13mm chuck (similar or equal to Bosch or Makita)																
382	Drill press	Flow mounted pedestal, Up to 30mm chuck, 220V, similar or equal to the job machines																
383	Dust collector 2200W	Specification motor (W): 2000 voltage (V): 230V - 50Hz fan diameter (mm): 300 (inlet diameter (mm): 150 at speed 17m/min; 9 bag diameter (mm): 500 bag weight (mm) 850 bag																
384	Electric drill (cable)	20 mm copaxella steel 8.13 mm, wood 25 - 40 mm, 720 Watt, reeling similar or equal to Makita																
385	Electric engraver	Etching, 220V/240																
386	Generator (electricity supply)	5 kW, 220 Volt, petrol engine 13hp, 237 Amps																
387	Grinder machine	(Cordless) Angle Grinder 115mm / 11000 rpm / 18V (similar or equal to Makita)																
388	Impact drill bit	(Cordless) Drill driver, Cordless, Lithium Ion, 1.7 kilograms 13 mm Chuck - 18 V/18V - keyless chuck, With built-in light (similar or equal to Makita)																
389	Inverter welding machine	60 duty cycle 200 Amp																
390	Iron soldering	Electric/Hot, 150W																
391	Iron soldering	Electric/Hot, 75W																
392	Jig saw	720W, 135mm Cutting capacity, similar or equal to Metabo																
393	Jig saw	Cordless battery type 18V with electronic control + speeddial with 10 speed settings, 18V Ni-Mn battery (PMS 60745-2611) similar or equal to Makita																
394	Metal cut off saw	305 mm, 2000W, to fit at an angle of 45deg, 1500rpm, 305 dia size																
395	Mitre saw 1200W with laser	Mitre saw, 1200W with laser																
396	Mult. deflector	Laserline deflector, locating depth (mm): 100 mm adjustable for wood, five wires, ferrous and non-ferrous metals																
397	Scroll saw	450 mm, 120 W, variable speed with light																
398	Welder	(550W) 2000 strokes /min, cutting radius outside 50mm, inside edge 45mm (similar or equal to Makita JN601)																
399	Welder	(650W) 1300 strokes /min, cutting radius outside 125mm, inside edge 72mm (similar or equal to Makita JN500)																
400	Orbital sander	With dust collection system for a cleaner work area, lightweight with up to 300 W, similar or equal to Makita																
401	Oscillating machine	(Cordless) Oscillating multi-tool multi-tool speed: 4000 (similar or equal to Makita)																
402	Plum solder	200W, 4000rpm, 12mm diameter random orbital sander, similar or equal to Makita																
403	Port router	Rated input power - not less than 650 Watt, no-load speed - 10000 rpm, maximum cutting depth - 16 mm, weight of least comparable cordial diameter - 4.35 mm (1.47) - weight of least comparable cordial diameter - 4.35 mm (1.47) - weight of least comparable cordial diameter - 4.35 mm (1.47)																
404	Plumber drain cleaner jetting machine	Complete kit with hose, (Manual feed / run) 1/4-400 diam machine																

SERVICE 4

ADDENDUM D 1

	EMIS	Education District	School Name	Quintile	Control	Principal	School's e-mail address	Contact No	Physical Address
METRO DISTRICTS									
1	0106042118	Metro Central	Intshukumo Sec.	Q 3	Public	Mr N Ngcenge	head@gugscmp.wcape.school.za	021 - 6371803	NY 50, Gugulethu, Cape Town
2	0103303206	Metro Central	Oude Molen THS	Q 5	Public	Mr D.A. Marshall	admin@oudemolen.org.za	021 - 5312108	Jan Smuts Drive, Pinelands
3	0105483540	Metro Central	Spes Bona THS	Q 5	Public	Mrs A. Mattha	admin@spesbonahighschool.co.za	074 - 1669403	Jan Smuts Drive, Athlone, 7764
4	0106041220	Metro East	Joe Slovo THS	Q 2	Public	Mr M Parker	admin@joeslovoss.wcape.school.za	021 - 3613352	Kusasa Road, Khayelitsha
5	0107323977	Metro East	Kuils River THS	Q 4	Public	Mr Q.J. Pick	admin@kths.co.za	021 - 9030492	22-40 Driebergen Road, Highbury, Kuils River, 7580
6	0106323144	Metro East	Sizimisele THS	Q 3	Public	Mr D.L. Maruping	admin@sizimiseless.wcape.school.za	021 - 3670016	Steve Tshwete Road, Mandela Park, Khayelitsha
7	0101303200	Metro North	HTS Bellville	Q 5	Public	Mnr M. Koopman	info@htsbellville.co.za	021 - 9486951	H/v Strand en Kollegeweg, Labiance, Bellville, 7532
8	0100000109	Metro North	Delft THS	Q 4	Public	Mr S. Julius	delftths@gmail.com	021 - 9560058	110 Baleles Street, Delft, 7100
9	0101323586	Metro North	Kasselsvlei Komprehensiewe HS	Q 4	Public	Mr R.M. Bantom	admin@kasselsvleiss.wcape.school.za	021 - 9513427	Nick Kearnslaan, Bellville-Suid
10	0100000108	Metro North	Northpine THS	Q 5	Public	Mr D.F. Lerm	northpinehs@gmail.com	021 - 9820207	Cnr Coetzenburg and Oregan Road, Northpine, 7560
11	0132473332	Metro North	Proteus Sec	Q 5	Public	Mr J.D. Vermeulen	proteusths@gmail.com	021 - 5726277	Rygerdallylaan, Protea Park, Atlantis
12	0102483591	Metro North	St. Andrew's Sek	Q 4	Public	Mr P. Oliver	admin@standrewss.wcape.school.za	021 - 9334569	Owen Road, Connaught Estate, Elsies River, 7490

13	0106493503	Metro South	Oval North Sec.	Q 4	Public	Mr N. Kassiem	admin@ovalnorthss.co.za	021 - 3761067	Oval North Road, Beacon Valley, Mitchells Plain
14	0106493481	Metro South	Princeton Sec.	Q 5	Public	Mr M. Isaacs	admin@princeton.wcape.school.za	021 - 3713111	Cnr Mitchell and Bergsig Avenue, Woodlands, Mitchells Plain
15	0105310318	Metro South	Wynberg Boys HS	Q 5	Public	Mr J de Waal	secretaries@wbhs.org.za	021 - 7974247	Lovers' Walk, Wynberg
EDEN AND CENTRAL KAROO									
16	0124110240	Eden - Central Karoo	Langenhoven Gimnasium	Q 5	Public	Mnr S. Potgieter	admin@lgim.co.za	044 - 2722151	H/v Scheepers en Jan van Riebeeckweg, Oudtshoorn, 6625
17	139363030	Eden - Central Karoo	Beaufort-West SS	Q 3	Public	Mnr S. Moses	bwsekhead@gmail.com	023 - 4142386	Heuvelstraat, Rustdene, Beaufort West, 6970
18	0124353329	Eden - Central Karoo	HS Morester	Q 3	Public	Mnr J. Francis	admin@hsmorester.co.za	044 - 2724471	Blackwoodstraat, Bridgton, Oudtshoorn, 6625
19	0118103202	Eden - Central Karoo	P.W. Botha Kollege	Q 5	Public	Mnr P.W. Myburgh	pwbothaheadmaster@gmail.com	044 - 8744166	Uniestraat, George, 6529
CAPE WINELANDS									
20	0130303201	Cape Winelands	HTS Drostyd	Q 5	Public	Mr A.W. Underhay	admin@htsdrostyd.co.za	023 - 3422320	Somersetstraat 40, Worcester, 6850
21	0130333344	Cape Winelands	Esselenpark Sek	Q 4	Public	Mnr J. Adriaanse	admin@esselenpsek.wcape.school.za	023 - 3470174	Buifekanistraat, Esselenpark, Worcester, 6849
22	0108310257	Cape Winelands	HS Labori	Q 5	Public	Mnr J. Batt	admin@hslabori.co.za	021 - 8728293	Gimnasiumstraat, Paarl, 7646
23	10000577	Cape Winelands	Jakes Gerwel THS	Q 2	Public	Mr Mocke	admin@jgt.co.za	023 - 0090999 082 464 4158	Main Road, 12 A, Bonnievale , 6730

OVERBERG									
24	0114333387	Overberg	Groenberg Sek	Q 4	Public	Mnr A.J. Hess	admin@groenberg.wcape.sc.hool.za	021 - 8592127	Adamstraat, Pine View, Grabouw
WEST COAST									
25	0134473456	West Coast	Weston HS	Q 4	Public	Mr J.J.C. Constable	westonhsvredenburg@gmail.com	022 - 7132083	Kootjiskloofstraat, Louwville, Vredeburg, 7380

SERVICE 5
ADDENDUM E

SUPPLY AND DELIVER SUBJECT TECHNOLOGY EQUIPMENT

ITEMISED PRICING SCHEDULE (Pricing to Include VAT & delivery)

CATALOGUE FOR SUBJECT TECHNOLOGY EQUIPMENT		UNIT COST FOR YEAR 1					UNIT COST FOR YEAR 2					UNIT COST FOR YEAR 3				
Item		Description	METRO DISTRICTS (INCL VAT & DELIVERY)	OVERBERG DISTRICT (INCL VAT & DELIVERY)	WEST COAST DISTRICT (INCL VAT & DELIVERY)	CAPE WINELANDS DISTRICT (INCL VAT & DELIVERY)	METRO DISTRICTS (INCL VAT & DELIVERY)	OVERBERG DISTRICT (INCL VAT & DELIVERY)	WEST COAST DISTRICT (INCL VAT & DELIVERY)	CAPE WINELANDS DISTRICT (INCL VAT & DELIVERY)	METRO DISTRICTS (INCL VAT & DELIVERY)	OVERBERG DISTRICT (INCL VAT & DELIVERY)	WEST COAST DISTRICT (INCL VAT & DELIVERY)	CAPE WINELANDS DISTRICT (INCL VAT & DELIVERY)		
1	Electrical Extension Lead	Electrical Extension Cable - 15meter: 10AMP Electrical Power Extension Cord Cable; cord white;double plug socket														
2	Awl	CARPENTERS AWL, Pointed blade, 50 mm long with plastic handle (tolerance of 2mm allowed), 3- 4mm diameter shaft (tolerance of 2mm allowed)														
3	Bench Hook	plastic, craft size														
4	Tool Box: Plastic for tools	Clear durable plastic with lid (to fit tools per kit); size (49cm Height x 24.5cm Width x 24.5cm Length) (tolerance of 2mm allowed)														
5	Glue gun	12W Glue Gun, Mini Electric, mini bond, used for thermal sensitive material, used for crafts and hobbies, hot melt mini-trigger glue gun.														
6	Pliers: combination	150 mm combination pliers with insulated handles														
7	Pliers: long nose pliers	150 mm long nose with insulated handles														
8	Punch	Hand-held steel rotary punch for leather work. The rotary tool boasts six punches of the most commonly used hole sizes (2mm, 2.5mm, 3mm, 3.5mm, 4mm and 5mm) that lock in place when selected. Tool will punch 4mm thickness. Comfortable grip handles.														
9	Reamer	4.2mm drill type on handle														
10	Ruler: measuring	Non corrosive Metal, 300 mm calibrated in mm														
11	Ruler: safety	Non corrosive metal, 300 mm long, with curved profile for protection of fingers when using craft knife calibrated in mm or uncalibrated														
12	Safety mat: Protect work surface	300 x 400 mm, +- 7-10 mm, thick rubber mat, smooth surface														
13	Saw: Junior Saw	Sturdy design, Tension frame, Vertical handle, Minimum 150mm long														
14	Scissor: Universal	Universal, steel blade suitable to cut card, twine, thin tin can and plastic; Sturdy plastic handle; Blunt tip with snip protection, Convenient angled design: 150- 200mm														
15	Scissors	Stainless Steel; 21.6cm Rubber Grip Scissor; (rounded end) (tolerance of 2mm allowed)														
16	Screw driver: Flat	4mm tip: Flat, plastic handle														
17	Screw driver: Star	4mm tip: Star, plastic handle														
18	Wire cutters / strippers	140mm - 150 mm size with insulated handles														
19	Cutting mat	A4; 30cm x 22 cm; PVC; rectangular; Self-Healing Cutting Craft Mat, double sided knite board														
20	Knife: Utility	Suitable for cutting card and thin plastic, fixed blade or short retractable, 150 mm length, (tolerance of 2mm allowed)														
TOTAL COST PER DISTRICT PER YEAR																
TOTAL COST FOR COMBINED DISTRICTS PER YEAR																
TOTAL COST SERVICE 5																

SERVICE 5

ADDENDUM E 1

	EMIS NO	EDUC DISTRICT	SCHOOL NAME	QUINTILE	CONTROL	PRINCIPAL	SCHOOL'S EMAIL ADDRESS	CONTACT	PHYSICAL ADDRESS
METRO DISTRICTS									
1	0105480150	METRO CENTRAL	BRIDGEVILLE PRIMARY SCHOOL	Q4	PUBLIC	Mr S. Allies	admin@bvp.wcape.school.za	021 - 6371444	56 Kiewit Road, Bridge town, 7764
2	0105480630	METRO CENTRAL	PORTIA PRIMARY SCHOOL	Q5	PUBLIC	Mr A. Solomons	portiaprimary@gmail.com	021 - 7033754	Holmes Road, Lansdowne
3	0103310085	METRO CENTRAL	PRESTWICH PRIMARY SCHOOL	Q5	PUBLIC	Mr M. Samodien	admin@prestwichstreetps.wcape.school.za	021 - 4191647	Prestwich Street, Cape Town, 8001
4	0101320986	METRO EAST	CAVALLERIA PRIMARY SCHOOL	Q5	PUBLIC	Mr H. Carolissen	admin@cavalleriaps.wcape.school.za	021 - 9881200	Scottsdene, Kraaifontein, 7570
5	0107320323	METRO EAST	KUILS RIVER PRIMARY SCHOOL	Q4	PUBLIC	Mmr P. Du Plooy	admin@kuilsriverps.wcape.school.za	021 - 9035180	Sareptaweg 56, Kuilsrivier, 7580
6	0107321915	METRO EAST	NORTH PINE PRIMARY SCHOOL	Q5	PUBLIC	Mrs L.S. Beets	admin@northpineprimary.school.co.za	021 - 9815777	Drive, Northpine, Brackenfell, 7560
7	0104316849	METRO SOUTH	CAPRICORN PRIMARY SCHOOL	Q4	PUBLIC	Mrs S. Hassen	sid@capricorn.org.za	021 - 7013693	Riley & Vrygr Avenue, Capricorn Park, Hyde Road, Parkwood Estate, Southfield, 7941
8	0105311111	METRO SOUTH	HYDE PARK PRIMARY SCHOOL	Q4	PUBLIC	Mr D.W. Jurgens	admin@hydeparkps.wcape.school.za	021 - 7057938	
9	0106490342	METRO SOUTH	ROCKLANDS PRIMARY SCHOOL	Q5	PUBLIC	Mr K.R. Pretorius	admin@rocklandps.wcape.school.za	021 - 3922010	Road, Rocklands, Mitchell's Plain

10	0101309212	METRO NORTH	BOSTON PRIMARY	Q5	PUBLIC	Mr N. Mangalparsad	office@boston.wcape.school.za	021 - 9482526	Lincoln Street, Boston, Bellville, 7530
11	0101321389	METRO NORTH	ERICA PRIMARY SCHOOL	Q5	PUBLIC	Mrs H.P. Rolls	ericaprimarieschool@gmail.com	021 - 9525814	Homeria Road, Belhar, 7493
12	0107008335	METRO NORTH	HINDLE ROAD WEST PRIMARY SCHOOL	Q4	PUBLIC	Mr M.J.M. Hendricks	hindleroadps@webmail.co.za	021 - 9550690	Hindle Road West, Delft, Kuils River, 7100
CAPE WINELANDS									
13	0126330094	CAPE WINELANDS	CERES PRIMARY SCHOOL	Q4	PUBLIC	Mr D. Koopman	admin@ceresps.wcape.school.za	023 - 3121510	Lylestraat, Ceres, 6835
14	0126330507	CAPE WINELANDS	MOOI-UIJSIG PRIMARY SCHOOL	Q5	PUBLIC	Mrs C.E. Kayer	admin@muprimer.co.za	023 - 3155820	Langstraat, Bella Vista, Ceres, 6837
15	0130338117	CAPE WINELANDS	WORCESTER NGK OEFEN PRIMARY	Q4	PUBLIC	Mr P. Kemp	admin@oefenps.wcape.school.za	023 - 3471916	Greystraat 11, Worcester, 6850
16	0130338400	CAPE WINELANDS	WORCESTER RK PRIMARY SCHOOL	Q4	PUBLIC	Mr H.C.W Titus	worcesterrkp@mweb.co.za	023 - 3472425	169 Parker Street, Worcester, 6850
WEST COAST									
17	0132470287	WEST COAST	LIEBENBERG PRIMARY SCHOOL	Q2	PUBLIC	Mrs J.S. Adonis	admin@liebenbergps.wcape.school.za	022 - 4864595	Darlingweg, Malmesbury, 7300
18	0133470546	WEST COAST	STEYNVILLE PRIMARY SCHOOL	Q4	PUBLIC	Mr H.W. Burrows	admin@steynvps.wcape.school.za	022 - 9131413	Anemoonstraat, Piketberg
19	0138347256	WEST COAST	VREDENDAL-NOORD PRIMARY	Q3	PUBLIC	Mr J.J. Stewe	admin@vnoordps.wcape.school.za	027 - 2135703	en Panoramasingel, Vredendal-

OVERBERG									
20	0114312224	OVERBERG	GRABOUW COMBINED HIGH	Q4	PUBLIC	Mr A.J.Hess	hsggrabouw@gmail.com	021 - 8592127	Adamstraat, Pine View, Grabouw
21	0114330027	OVERBERG	KATHLEEN MURRAY PRIMARY SCH	Q4	PUBLIC	Mrs A.L. Du Plooy	kathleenmurrayps@gmail.com	021 - 8593600	Wyngaardstraat , Pine View, Grabouw, 7160
22	0114330256	OVERBERG	PINEVIEW PRIMARY SCHOOL	Q4	PUBLIC	Mr D.P. Hess	pineviewps@gmail.com	021 - 8593700	Russelstraat, Pine View, Grabouw, 7160
EDEN AND CENTRAL KAROO									
23	0122112206	EDEN KAROO	CALITZDORP COMBINED HIGH	Q4	PUBLIC	Mr D.C. Swart	admin@hscal.wcape.school.za	044 - 2133313	Andries Pretoriusstraat, Calitzdorp, 6660
24	0118350370	EDEN KAROO	DELLVILLE PARK PRIMARY SCHOOL	Q4	PUBLIC	Mr R. Grootboom	delvilleparkprim@gmail.com	044 - 8782300	Delville Park, Pacaltsdorp, 6529
25	0120350532	EDEN KAROO	ERIKA PRIMARY SCHOOL	Q4	PUBLIC	Mr M.M. Kleynhans	erikaprim@gmail.com	044 - 6930020	26, Uitbreiding 13, Mosselbaai, 6506

PROVINCIAL GOVERNMENT WESTERN CAPE

DECLARATION OF INTERESTS, BIDDERS PAST SCM PRACTICES AND INDEPENDENT BID DETERMINATION

1. To give effect to the requirements of the Western Cape Provincial Treasury Instructions, 2019: Supply Chain Management (Goods and Services), Public Finance Management Act (PFMA) Supply Chain Management (SCM) Instruction No. 3 of 2021/2022 - SBD 4 Declaration of Interest, Section 4 (1)(b)(iii) of the Competition Act No. 89 of 1998 as amended together with its associated regulations, the Prevention and Combating of Corrupt Activities Act No 12 of 2004 and regulations pertaining to the tender defaulters register, Paragraph 16A9 of the National Treasury Regulations and/or any other applicable legislation.
2. Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
3. All prospective bidders intending to do business with the Institution must be registered on the Central Supplier Database (CSD) and the Western Cape Supplier Evidence Bank (WCSEB) if they wish to do business with the Western Cape Government (WCG) via the electronic Procurement Solution (ePS).
4. The status of enterprises and persons listed on the National Treasury's Register for Tender Defaulters will be housed on the ePS. Institutions may not under any circumstances procure from enterprises and persons listed on the Database of Tender Defaulters.
5. The status of suppliers listed on the National Treasury's Database of Restricted Suppliers will be housed on the ePS; however, it remains incumbent on institutions to check the National Treasury Database of Restricted Suppliers before the conclusion of any procurement process. For suppliers listed as restricted, institutions must apply due diligence and risk assessment before deciding to proceed with procurement from any such supplier.

6. Definitions

"bid" means a bidder's response to an institution's invitation to participate in a procurement process which may include a bid, price quotation or proposal;

"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;

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701

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"business interest" means -

- (a) a right or entitlement to share in profits, revenue or assets of an entity;
- (b) a real or personal right in property;
- (c) a right to remuneration or any other private gain or benefit, or
- (d) includes any interest contemplated in paragraphs (a), (b) or (c) acquired through an intermediary and any potential interest in terms of any of those paragraphs;

"Consortium or Joint Venture" 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;

"Controlling interest" means, the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise;

"Corruption"- General offences of corruption are defined in the Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004) as:

Any person who directly or indirectly -

- (a) accepts or agrees or offers to accept any gratification from any other person, whether for the benefit of himself or herself or for the benefit of another person; or
- (b) gives or agrees or offers to give to any other person any gratification, whether for the benefit of that other person or for the benefit of another person, in order to act personally or by influencing another person so to act, in a manner—
 - (i) that amounts to the-
 - (aa) illegal, dishonest, unauthorised, incomplete, or biased; or
 - (bb) misuse or selling of information or material acquired in the course of the exercise, carrying out or performance of any powers, duties or functions arising out of a constitutional, statutory, contractual or any other legal obligation;
 - (ii) that amounts to-
 - (aa) the abuse of a position of authority;
 - (bb) a breach of trust; or
 - (cc) the violation of a legal duty or a set of rules;
 - (iii) designed to achieve an unjustified result; or
 - (iv) that amounts to any other unauthorised or improper inducement to do or not to do anything, of which the person is guilty of the offence of corruption.

"CSD" means the Central Supplier Database maintained by National Treasury;

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"employee", in relation to –

- (a) a department, means a person contemplated in section 8 of the Public Service Act, 1994 but excludes a person appointed in terms of section 12A of that Act; and
- (b) a public entity, means a person employed by the public entity;

"entity" means any -

- (a) association of persons, whether or not incorporated or registered in terms of any law, including a company, corporation, trust, partnership, close corporation, joint venture or consortium; or
- (b) sole proprietorship;

"entity conducting business with the Institution" means an entity that contracts or applies or tenders for the sale, lease or supply of goods or services to the Province;

"Family member" means a person's -

- (a) spouse; or
- (b) child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption or some other legal arrangement (as the case may be);

"intermediary" means a person through whom an interest is acquired, and includes a representative or agent or any other person who has been granted authority to act on behalf of another person;

"Institution" means –

a provincial department or provincial public entity listed in Schedule 3C of the Act;

"Provincial Government Western Cape (PGWC)" means

- (a) the Institution of the Western Cape, and
- (b) a provincial public entity;

"RWOEE" means -

Remunerative Work Outside of the Employee's Employment

"spouse" means a person's -

- (a) partner in marriage or civil union according to legislation;
- (b) partner in a customary union according to indigenous law; or
- (c) partner with whom he or she cohabits and who is publicly acknowledged by the person as his or her life partner or permanent companion.

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7. Regulation 13(c) of the Public Service Regulations (PSR) 2016, effective 1 February 2017, prohibits any employee from conducting business with an organ of state, or holding a directorship in a public or private company doing business with an organ of state unless the employee is a director (in an official capacity) of a company listed in schedules 2 and 3 of the Public Finance Management Act.
 - a) Therefore, by 31 January 2017 all employees who are conducting business with an organ of state should either have:
 - (i) resigned as an employee of the government institution or;
 - (ii) cease conducting business with an organ of state or;
 - (iii) resign as a director/shareholder/owner/member of an entity that conducts business with an organ of state.
8. Any legal person, or their family members, may make an offer or offers in terms of this invitation to bid. In view of potential conflict of interest, in the event that the resulting bid, or part thereof, be awarded to family members of persons employed by an organ of state, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where the bidder is employed by the Institution.
9. The bid of any bidder may be disregarded if that bidder or any of its directors abused the institution's supply chain management system; committed fraud or any other improper conduct in relation to such system; disclosure is found not to be true and complete; or failed to perform on any previous contract.
10. 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). Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.
11. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorises accounting officers and accounting authorities to:
 - a) disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b) cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
12. Communication between partners in a joint venture or consortium will not be construed as collusive bidding.

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13. 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.

SECTION A DETAILS OF THE ENTITY		
	CSD Registration Number	MAAA
	Name of the Entity	
	Entity registration Number (where applicable)	
	Entity Type	
	Tax Reference Number	

Full details of directors, shareholder, member, partner, trustee, sole proprietor or any persons having a controlling interest with a right or entitlement to share in profits, revenue or assets of the entity should be disclosed in the Table A below.

TABLE A

FULL NAME	DESIGNATION (Where a director is a shareholder, both should be confirmed)	IDENTITY NUMBER	PERSONAL TAX REFERENCE NO.	PERCENTAGE INTEREST IN THE ENTITY

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SECTION B: DECLARATION OF THE BIDDER'S INTEREST

The supply chain management system of an institution must, irrespective of the procurement process followed, prohibit any award to an employee of the state, who either individually or as a director of a public or private company or a member of a close corporation, seek to conduct business with the WCG, unless such employee is in an official capacity a director of a company listed in Schedule 2 or 3 of the PFMA as prescribed by the Public Service Regulation 13(c).

Furthermore, an employee employed by an organ of state conducting remunerative work outside of the employee's employment should first obtain the necessary approval by the delegated authority (RWOEE), failure to submit proof of such authority, where applicable, may result in disciplinary action.

B1.	Are any persons listed in Table A identified on the CSD as employees of an organ of state? (If yes, refer to Public Service Circular EIM 1/2016 to exercise the listed actions)	NO	YES
B2.	Are any employees of the entity also employees of an organ of state? (If yes complete Table B and attach their approved "RWOEE")	NO	YES
B3.	Are any family members of the persons listed in Table A employees of an organ of state? (If yes complete Table B)	NO	YES

TABLE B

Details of persons (family members) connected to or employees of an organ of state should be disclosed in Table B below.

FULL NAME OF EMPLOYEE	IDENTITY NUMBER	DEPARTMENT/ ENTITY OF EMPLOYMENT	DESIGNATION/ RELATIONSHIP TO BIDDER**	INSTITUTION EMPLOYEE NO./ PERSAL NO. (Indicate if not known)

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SECTION C: PERFORMANCE MANAGEMENT AND BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

To enable the prospective bidder to provide evidence of past and current performance.

C1.	Did the entity conduct business with an organ of state in the last twelve months? (If yes complete Table C)	NO	YES
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C2. TABLE C

Complete the below table to the maximum of the last 5 contracts.

NAME OF CONTRACTOR	PROVINCIAL DEPARTMENT OR PROVINCIAL ENTITY	TYPE OF SERVICES OR COMMODITY	CONTRACT/ ORDER NUMBER	PERIOD OF CONTRACT	VALUE OF CONTRACT	
C3. Is the entity or its principals listed on the National Database as companies or persons prohibited from doing business with the public sector?					NO	YES
C4. Is the entity or its principals listed on the National Treasury Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)?					NO	YES
(To access this Register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 326 5445.)						
C5. If yes to C3 or C4, were you informed in writing about the listing on the database of restricted suppliers or Register for Tender Defaulters by National Treasury?				NO	YES	N/A
C6. Was the entity or persons listed in Table A convicted for fraud or corruption during the past five years in a court of law (including a court outside the Republic of South Africa)?				NO	YES	
C7. Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?				NO	YES	

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SECTION D: DULY AUTHORISED REPRESENTATIVE TO DEPOSE TO AFFIDAVIT

This form must be signed by a duly authorised representative of the entity in the presence of a commissioner of oaths.

- I, hereby swear/affirm;
- i. that the information disclosed above is true and accurate;
 - ii. that I have read understand the content of the document;
 - iii. that I have arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
 - iv. that the entity undertakes to independently arrive at any offer at any time to the Institution without any consultation, communication, agreement or arrangement with any competitor. In addition, that there will be no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specification, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates;
 - v. that the entity or its representative are aware of and undertakes not to disclose the terms of any bid, formal or informal, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract; and
 - vi. that there have been no consultations, communications, agreements or arrangements made with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and that my entity was not involved in the drafting of the specifications or terms of reference for this bid.

DULY AUTHORISED REPRESENTATIVE'S SIGNATURE

I certify that before administering the oath/affirmation I asked the deponent the following questions and wrote down his/her answers in his/her presence:

- 1.1 Do you know and understand the contents of the declaration? ANSWER:
- 1.2 Do you have any objection to taking the prescribed oath? ANSWER:
- 1.3 Do you consider the prescribed oath to be binding on your conscience? ANSWER:.....
- 1.4 Do you want to make an affirmation? ANSWER:
2. I certify that the deponent has acknowledged that he/she knows and understands the contents of this declaration, which was sworn to/affirmed and the deponent's signature/thumbprint/mark was placed thereon in my presence.

.....
SIGNATURE FULL NAMES Commissioner of Oaths

Designation (rank) ex officio: Republic of South Africa

Date:..... Place

Business Address:

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PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND IN TERMS OF THE WESTERN CAPE GOVERNMENTS INTERIM STRATEGY AS IT RELATES TO PREFERENCE POINTS

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS (TENDERERS) MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER, PREFERENTIAL PROCUREMENT REGULATIONS, 2022 AND THE BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT AND THE CODES OF GOOD PRACTICE

1. DEFINITIONS

- 1.1 **"acceptable tender"** means any tender which, in all respects, complies with the specifications and conditions of tender as set out in the tender document.
- 1.2 **"affidavit"** is a type of verified statement or showing, or in other words, it contains a verification, meaning it is under oath or penalty of perjury, and this serves as evidence to its veracity and is required for court proceedings.
- 1.3 **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 1.4 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 1.5 **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 1.6 **"bid"** means a written offer on the official bid documents or invitation of price quotations and "tender" is the act of bidding /tendering;
- 1.7 **"Code of Good Practice"** means the generic codes or the sector codes as the case may be;
- 1.8 **"consortium or joint venture"** 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;
- 1.9 **"contract"** means the agreement that results from the acceptance of a bid by an organ of state;

- 1.10 **"EME"** is an Exempted Micro Enterprise with an annual total revenue of R10 million or less.
- 1.11 **"Firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 1.12 **"Large Enterprise"** is any enterprise with an annual total revenue above R50 million;
- 1.13 **"non-firm prices"** means all prices other than "firm" prices;
- 1.14 **"person"** includes a juristic person;
- 1.15 **"price" means an amount of money tendered for goods or services, and** includes all applicable taxes less all unconditional discounts;
- 1.16 **"proof of B-BBEE status level contributor"** means-
- (a) The B-BBEE status level certificate issued by an authorized body or person;
 - (b) A sworn affidavit as prescribed in terms of the B-BBEE Codes of Good Practice; or
 - (c) Any other requirement prescribed in terms of the Broad- Based Black Economic Empowerment Act.
- 1.17 **QSE** is a Qualifying Small Enterprise with an annual total revenue between R10 million and R50 million;
- 1.18 **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- 1.19 **"sub-contract"** means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 1.20 **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- 1.21 **"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;
- 1.22 **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000);
- 1.23 **"the Regulations"** means the Preferential Procurement Regulations, 2022;

- 1.24 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 11 October 2013;
- 1.25 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 1.26 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

2. GENERAL CONDITIONS

2.1 The following preference point systems are applicable to all bids:

- 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).

2.2 Preference point system for this bid:

- (a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- (b) Either the 80/20 or 90/10 preference point system will be applicable to this tender
(delete whichever is not applicable for this tender).

2.3 Preference points for this bid (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

2.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

2.5 Failure on the part of a bidder to fill in, sign this form and submit in the circumstances prescribed in the Codes of Good Practice either a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS) or an affidavit confirming annual total revenue and level of black ownership together with the bid or an affidavit issued by Companies Intellectual Property Commission, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 Subject to Section 2 (1) (f) of the Preferential Procurement Policy Framework Act, 2000, the **bidder obtaining the highest number of total points** will be awarded the contract.
- 3.2 A tenderer must submit proof of its B-BBEE status level of contributor in order to claim points for B-BBEE.
- 3.3 A tenderer failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE will not be disqualified but will only score:
- (a) points out of 80 for price; and
 - (b) 0 points out of 20 for B-BBEE
- 3.4 Points scored must be rounded off to the nearest 2 decimal places.
- 3.5 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.6 As per section 2 (1) (f) of the Preferential Procurement Policy Framework Act, 2000, the contract may be awarded to a bidder other than the one scoring the highest number of total points based on objective criteria in addition to those contemplated in paragraph (d) and (e) of the Act that justifies the award to another tenderer provided that it has been stipulated upfront in the tendering conditions.
- 3.7 Should two or more bids be equal in all respects; the award shall be decided by the drawing of lots.

4. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

4.1 POINTS AWARDED FOR PRICE

4.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEM

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$

Where

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

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

5.1 POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

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

or

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

6. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

- 6.1 In terms of WCG interim strategy, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- 6.2 An **EME** must submit a valid, originally certified affidavit confirming annual turnover and level of black ownership or an affidavit issued by Companies Intellectual Property Commission
- 6.3 A **QSE that is less than 51 per cent (50% or less) black owned** must be verified in terms of the QSE scorecard issued via Government Gazette and submit a valid, original or a legible certified copy of a B-BBEE Verification Certificate issued by SANAS.
- 6.4 A **QSE that is at least 51 per cent black owned (51% or higher)** must submit a valid, originally certified affidavit confirming turnover and level of black ownership as well as declare its empowering status or an affidavit issued by Companies Intellectual Property Commission.

- 6.5 A **large enterprise** must submit a valid, original or originally certified copy of a B-BBEE Verification Certificate issued by a verification agency accredited by SANAS.
- 6.6 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 6.7 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE status level verification certificate for every separate tender.
- 6.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

7. BID DECLARATION

- 7.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

8. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPH 6

- 8.1 B-BBEE Status Level of Contribution..... = *(maximum of 20 points)*

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 6.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or an affidavit confirming annual total revenue and level of black ownership in terms of the relevant sector code applicable to the tender.

9. SUB-CONTRACTING

- 9.1 Will any portion of the contract be sub-contracted? **YES/NO** *(delete which is not applicable)*
- 9.1.1 If yes, indicate:
 - (i) what percentage of the contract will be subcontracted?%
 - (ii) the name of the sub-contractor?
 - (iii) the B-BBEE status level of the sub-contractor?
 - (iv) whether the sub-contractor is an EME or QSE? **YES/NO** *(delete which is not applicable)*
- 9.1.2 Sub-contracting relates to a **particular** contract and if sub-contracting is applicable, the bidder to state in their response to a particular RFQ that a portion of that contract will be sub-contracted.

10. DECLARATION WITH REGARD TO COMPANY/FIRM

10.1 Name of company/ entity:

10.2 VAT registration number:

10.3 Company Registration number:

10.4 TYPE OF COMPANY/ FIRM

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

[SELECT APPLICABLE ONE]

10.5 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contribution indicated in paragraph 7 above, qualifies the company/ firm for the preference(s) shown and I/we acknowledge that:

- (a) The Western Cape Government reserves the right to audit the B-BBEE status claim submitted by the bidder.
- (b) As set out in Section 13O of the B-BBEE Act as amended, any misrepresentation constitutes a criminal offence. A person commits an offence if that person knowingly:
 - (i) misrepresents or attempts to misrepresent the B-BBEE status of an enterprise;
 - (ii) provides false information or misrepresents information to a B-BBEE Verification Professional in order to secure a particular B-BBEE status or any benefit associated with compliance to the B-BBEE Act;
 - (iii) provides false information or misrepresents information relevant to assessing the B-BBEE status of an enterprise to any organ of state or public entity; or
 - (iv) engages in a fronting practice.
- (c) If a B-BBEE verification professional or any procurement officer or other official of an organ of state or public entity becomes aware of the commission of, or any attempt to commit any offence referred to in paragraph 10.5 (a) above will be reported to an appropriate law enforcement agency for investigation.

- (d) Any person convicted of an offence by a court is liable in the case of contravention of 10.5 (b) to a fine or to imprisonment for a period not exceeding 10 years or to both a fine and such imprisonment or, if the convicted person is not a natural person to a fine not exceeding 10 per cent of its annual turnover.
- (e) The purchaser may, if it becomes aware that a bidder may have obtained its B-BBEE status level of contribution on a fraudulent basis, investigate the matter. Should the investigation warrant a restriction be imposed, this will be referred to the National Treasury for investigation, processing and imposing the restriction on the National Treasury's List of Restricted Suppliers. The bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, may 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.
- (f) The purchaser may, in addition to any other remedy it may have –
 - (i) disqualify the person from the bidding process;
 - (ii) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (iii) 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; and
 - (iv) forward the matter for criminal prosecution.
- (g) The information furnished is true and correct.
- (h) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 2 of this form.

SIGNATURE(S) OF THE BIDDER(S):

DATE:

ADDRESS:

.....

WITNESSES:

1.

2.



