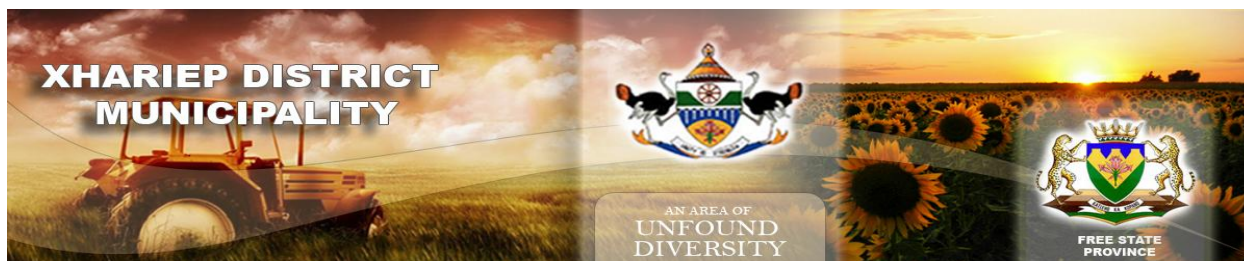




An area of unfound diversity

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Private Bag X 136, TROMPSBURG, 9913, Tel: (051) 011 2238, Fax: (051) 713 0461
Website: www.xhariep.gov.za



ADVERTISEMENT SHORT-TERM INSURANCE

Tender submitted by: _____

Name of Company: _____

Contact Person: _____

Contract Number	Tender Amount (Including VAT)	Contract Period
XDM-INSURANCE 25/26		

COMPILED BY: _____

SCM Accountant
Mr JOJ Tshabalala

REVIEWED BY: _____

SCM Manager
Mrs TF Tshabalala

APPROVED BY: _____

Chief Financial Officer
Mr MMD Tamasane

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RE-ADVERTISEMENT

Closing Date: 7 July 2025

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INTRODUCTION AND BACKGROUND

Xhariep District Municipality requests service of a reputable and capable financial service providers to submit proposals for short term insurance for the Municipality.

OBJECTIVE OF THE DOCUMENT

To provide the prospective financial service board with detailed specifications of the requirements that Xhariep District Municipality feels necessary for the required service:

PROJECT SPECIFICATION

Annexure B Attached – ASSET REGISTER FOR THE MUNICIPALITY

Point's allocation

THE FOLLOWING WILL BE THE EVALUATION CRITERIA FOR FUNCTIONALITY:

Values: 1-5 (weight will be multiplied by value to determine the score)

1= Poor 2= Average 3= Good 4= Very good 5= Excellent The minimum threshold/points to qualify for the second stage of evaluation will be **70%**, failure of which will result in such a service provider/supplier being automatically disqualified and not proceeding to other stage of evaluation where **Price** and **Specific goals** will be used to determine the successful bidder.

Below see the criteria to be used for functionality:

Evaluation criteria		Points	Weight	Specific Goals
Relevant Experience				20
At least Six (6) years or more in Brokering service experience. Please Attached appointment letters accompanied by reference letters with proven record of success for the same project! (All letters must be on the company letter head(s) signed by the Accounting officer) i.e. Letters must be from various institutions.			40	
	Six Years' Experience and more	5		
	Four to Five Years' Experience	4		
	Three Years' Experience	3		
	Two Years' Experience	2		

Evaluation criteria		Points	Weight	Specific Goals
Relevant Experience				20
	Zero to One Year Experience	1		
Financial Service Board FSP Certificate			30	
Attached FSP Certificate		5		
One if not Attached		1		
Proof of a registration with South African Insurance Brokers Association (SAIBA). Letter/proof must be attached to the tender document			20	
	Above 6 years' experience	5		
	Below 6 years' experience	1		
Service Providers to submit their Policy on Claims that stipulates their turnaround time in handling and closing of claims			10	
Category A Computer Items (Must be within 7 days period)	Proof provided and verified	5		
Category B Vehicles (Must be within 30 days, Full comprehensive cover)	Proof not provided	0		
Category C Furniture and Office Equipment (Must be within 30 days)				
Category D Land and Building (Must be within 60 days, The insurer should arrange alternative office space)				
SUB-TOTAL FOR MEMBER				
Overall Total			100	

POINTS ALLOCATION FOR BOTH PRICE AND SPECIFIC GOALS WILL BE AS FOLLOWS:

No	Element	Points
1	Price	80
2	Specific Goals (Locality)	20
		100

ADVERTISEMENT
TENDER NO: SHORT TERM INSURANCE

TENDER: SHORT TERM INSURANCE. Tenders are hereby invited to all reputable financial service provider to submit proposals for Short term insurance, tender documents and specifications are available from the date of advertisement, Supply Chain Management Office from Mondays to Thursdays during normal working hours (08H00 – 16H00) and Fridays until 15H00 upon payment of a non-refundable amount of **R550.00** per bid document. Sealed bids marked: **“Tender no: XDM-INSURANCE 25/26 Specifications “Short term insurance”** must be placed in the bid box at the reception, **Xhariep District Municipality, situated at 20 Louw Street, Trompsburg, 9913**, not later than **12H00, 07 July 2025** and thereafter the bids will be opened in public at the municipal side hall. Bid(s) may be hand delivered to Xhariep District Municipality: for the attention of **Municipal Manager, Ms LY Moletsane** or **Posted to: Xhariep District Municipality, Private Bag X136, Trompsburg, 9913**, to reach us before the above mentioned date and time. The municipality, in terms of its Supply Chain Management Policy, is under no obligation to accept late bid(s).

The following special conditions will apply and must be adhered to by all the bidders, failure to comply with the bellow will result in disqualification of the bid:

Bid documents are available at non-refundable cash payment of R550.00 or alternatively can be obtainable for free on National Treasury E-tender portal.

The 80/20 preference points system and specific goals will be used for this bid.

Functionality scoring will be applied.

Proof of (CSD) Central Supplier Database Registration must accompany the bid document.

Tax Compliance Status pin must be submitted.

Proof of municipal rates and taxes not older than 90 days/lease agreement must be attached.

No bid documents will be considered from a person in service of the state.

Bids must be enclosed in a sealed envelope clearly stating the tender reference number.

The general conditions of contract will be applicable to this tender.

Each page of General Condition of a Contract “GCC” must be initialled by the service provider.

Bids not fully completed and signed by the bidders will be rejected.

No correction fluid will be used on the document.

Bids received after closing **TIME** and/ or **DATE** will **NOT** be considered.

All bids that do not comply with the above conditions will be disqualified.

The bid with the lower/lowest price or higher/highest points may not necessarily be accepted.

Xhariep District Municipality reserves the right not to award any contract to any bidder.

Bids must be placed in the Xhariep District Municipality’s tender box. No emailed or faxed tenders will be accepted.

Ms LY Moletsane

MUNICIPAL MANAGER

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 tender documents for the receipt of tenders.

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 incorporate by reference therein.

1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 “Day” means calendar day.

1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.

1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.

1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the

supplier bearing all risks and charges involved until the goods 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 Tender submission) designed to establish Tender 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 tender 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 goods covered by the tender will be manufactured.

1.17 "Local content" means that portion of the tender 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 tender 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 “Supplier” means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.

1.26 “Tort” means in breach of contract.

1.27 “Turnkey” means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.

1.28 “Written” or “in writing” means hand-written in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all Tenders, contracts and orders including Tenders for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the tender documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, 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 tender documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a Tender. Where applicable a non-refundable fee for documents may be charged.

3.2 Invitations to Tender are usually published in locally distributed news media and on the municipality/municipal entity website.

4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the tender 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.

6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

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 tender 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.

8. Inspections, tests and analyses

8.1 All pre-tender testing will be for the account of the bidder.

8.2 If it is a Tender condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.

8.3 If there are no inspection requirements indicated in the tender 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 goods 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 goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Goods 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 goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods 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 goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier

further opportunity to substitute the rejected goods, purchase such goods 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 22 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, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods and arrangements for shipping and clearance obligations shall be made by the supplier in accordance with the terms specified in the contract.

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.

12. Transportation

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

13. Incidental Services

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

- (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, 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.

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 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, 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.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment 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.

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 tender, with the exception of any price adjustments authorized or in the purchaser's request for tender validity extension, as the case may be.

18. Variation orders

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

19. Assignment

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

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the Tender. Such notification, in the original tender 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 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 goods are required, or the supplier's services are not readily available.

21.4 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 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods 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 judgement 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.

24. Antidumping and countervailing duties and rights

24.1 When, after the date of Tender, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or antidumping 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 supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods 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.

28. Limitation of Liability

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

28.2 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 for goods delivered and / or services rendered according to the prescripts of the contract.

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

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest

costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

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

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.

31. Notices

31.1 Every written acceptance of a Tender 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 Tender or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

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

32. Taxes and duties

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

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

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a Tender SARS must have certified that the tax matters of the preferred bidder are in order.

32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of contracts

33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser

34. Amendment of contracts

34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

35. Prohibition of restricted practices

35.1 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.

35.2 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 section 59 of the Competition Act No. 89 of 1998.

35.3 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.

MBD1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF XHARIEP DISTRICT MUNICIPALITY

BID NUMBER: XDM-INSURANCE 25/26 **CLOSING DATE 07 JULY 2025 CLOSING TIME:** 12:00 pm

DESCRIPTION: SHORT-TERM INSURANCE

The successful bidder will be required to fill in and sign a written Contract Form.

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

The bid box is generally opens between 08:00 and 16:00, Monday- Thursday and Friday at 15H00.

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (as defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations)

THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

NAME OF BIDDER

.....

POSTAL ADDRESS

.....

STREET ADDRESS

.....

TELEPHONE NUMBER

CODE.....NUMBER.....

CELLPHONE NUMBER

.....

FACSIMILE NUMBER

CODE NUMBER.....
E-MAIL
ADDRESS.....

VAT REGISTRATION NUMBER

.....
HAS AN ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN
ATTACHED/TAX COMPLIANCE STATUS PIN? (MBD 2)

YES/NO

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (MBD
6.1)

YES/NO

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT
(CCA) ☐

A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN NATIONAL
ACCREDITATION SYSTEM (SANAS) ☐

A REGISTERED AUDITOR

☐

(Tick applicable box)

**(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED
IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)**

ARE YOU THE ACCREDITED REPRESENTATIVE
IN SOUTH AFRICA FOR THE GOODS/SERVICES/WORKS OFFERED?

YES/NO

(IF YES ENCLOSE PROOF)

.....
SIGNATURE

.....
NAME OF THE BIDDER

.....
DATE

.....
UNDER WHICH CAPACITY

TOTAL BID PRICE

TOTAL NUMBER OF ITEMS OFFERED.....

**ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED
TO:**

Municipality Xhariep District Municipality

Department: Supply Chain Management Office

Contact Person: Mrs TF Tshabalala – SCM Manager

Tel: 051 011 2238 / 066 416 3298 Fax: 051 713 0461

MBD2

TAX CLEARANCE CERTIFICATE REQUIREMENTS

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

1 In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.

2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.

3 The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.

4 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.

5 Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.

6 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

MBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder.....Bid Number.....

Closing Time Closing Date

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
----------	----------	-------------	--

Required by:

- At:

Brand and Model

Country of Origin

- Does the offer comply with the specification(s)? *YES/NO

If not to specification, indicate deviation(s)

Period required for delivery
*Delivery: Firm/Not firm

Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.

Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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

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

3.2 Identity Number:

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

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

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

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

3.8.1 If yes, furnish particulars.

¹MSCM Regulations: “in the service of the state” means to be –
a member of –
any municipal council;
any provincial legislature; or
the national Assembly or the national Council of provinces;

a member of the board of directors of any municipal entity;
an official of any municipality or municipal entity;
an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

a member of the accounting authority of any national or provincial public entity; or
an employee of Parliament or a provincial legislature.

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

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

3.9.1 If yes, furnish particulars.....

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

3.10.1 If yes, furnish particulars.

.....

...

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

3.11.1 If yes, furnish particulars

.....

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

3.12.1 If yes, furnish particulars.

.....

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

3.13.1 If yes, furnish particulars.

.....

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

3.14.1 If yes, furnish particulars:

.....

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

Full Name	Identity Number	State Employee Number

.....
Date

.....
Signature

.....
Capacity

.....
Name of Bidder

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

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

1 Are you by law required to prepare annual financial statements for auditing?

1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....
.....

***YES / NO**

2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

If yes, provide particulars.

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

* Delete if not applicable

***YES / NO**

3 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

If yes, furnish particulars

.....

Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?

If yes, furnish particulars

.....

.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

.....

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

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

FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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

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

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

GENERAL CONDITIONS

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

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

To be completed by the organ of state

The applicable preference point system for this tender is the 80/20 preference point system.

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

Price; and

Specific Goals.

To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

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

DEFINITIONS

“tender” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

“price” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

“rand value” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

“tender for income-generating contracts” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

“the Act” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/documentation stated in the conditions of this tender:

In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

POINTS ALLOCATION FOR SPECIFIC GOALS WILL BE AS FOLLOWS:

No	Element	Maximum Points	Means of Verification
1	Locality	20	Proof of residence or letter from the Municipality
	Total Points	20	

To claim points on specific goal, the service providers should attach the relevant supporting documents. The points claimed should match the appropriate row within each of the specific goals claimed. The level of points is shown in **Table 1** below.

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

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

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

No	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	
----	---	---	--

No	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	
1	<i>Locality (Indicate points claimed on only one applicable space).</i>	<i>(Maximum claimable)</i>	Please select ONLY one
	Within the boundaries of Xhariep	20	
	Or outside the boundaries of Xhariep but within Free State	10	
	Or outside the boundaries of Free State but within the RSA	5	
3	Total of specific goals	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

Name of company/firm.....

Company registration number

TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX

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

The information furnished is true and correct;

The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
disqualify the person from the tendering process;

recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

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;

recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

forward the matter for criminal prosecution, if deemed necessary.

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

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

This Municipal Bidding Document must form part of all bids invited.

It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

The bid of any bidder may be rejected if that bidder, or any of its directors have:

abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;

been convicted for fraud or corruption during the past five years;

willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or

been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

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

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

4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.

3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

- a. take all reasonable steps to prevent such abuse;
- b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of _____ that:

(Name of Bidder)

I have read and I understand the contents of this Certificate;

I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;

For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

- (a) has been requested to submit a bid in response to this bid invitation;
- (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.

The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

prices;

geographical area where product or service will be rendered (market allocation)

- (c) methods, factors or formulas used to calculate prices;
- (d) the intention or decision to submit or not to submit, a bid;
- (e) the submission of a bid which does not meet the specifications and conditions of the bid; or

(f) bidding with the intention not to win the bid.

In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

ANNEXURE A

ASSET REGISTER

Cost

Computer Equipment - owned	3,108,641.80
Office equipment -owned	1,353,696.18
Furniture and Fittings - owned	1,974,404.23
Land&Buildings	16,788,895.76
Motor vehicles	1,986,742.43
Plant and Machinery	2,107,869.91
Security System	1,795,909.49
	29,116,159.80

Date Purchased	Category B315	Description	Asset Number	Cost
2008/06/19	Computer	LG Monitor 19"W LCD L192W	02198	1,491.22
2008/07/24	Computer	Acer Aspire 4315	02141	5,262.98
2009/01/29	Computer	43U Server Cabinet with 4 Port KVM Switch	01161	16,995.00
2009/01/29	Computer	Router	02443	2,500.00
2009/01/29	Computer	Trendnet	01162	659.00
2009/02/06	Computer	Acer Veriton M464/PD E5200 -Computer	01172	7,315.00
2009/02/06	Computer	Acer Veriton M2 series CPU	01182	7,315.00
2009/02/06	Computer	Acer Veriton M464/PD E5200 -Computer	01183	7,315.00
2009/02/06	Computer	Acer LCD-17"LCD	02007	1,420.00
2009/02/06	Computer	Acer Veriton M464/PD E5200 -Computer	02009	7,315.00
2009/02/06	Computer	Acer LCD-17"LCD	01176	1,420.00
2009/02/06	Computer	Acer LCD-17"LCD	00181	1,420.00
2009/02/06	Computer	Acer Veriton M464/PD E5200 -Computer	00193	7,315.00
2009/02/06	Computer	Acer LCD-17"LCD	00194	1,420.00
2009/02/06	Computer	Acer Veriton M464/PD E5200 -Computer	00197	7,315.00
2009/02/06	Computer	Acer LCD-17"LCD	02071	1,420.00
2009/02/06	Computer	Acer Veriton M464/PD E5200 -Computer	02094	7,315.00
2009/02/06	Computer	Acer LCD-17"LCD	01190	1,420.00
2009/02/06	Computer	Acer LCD-17"LCD	00187	1,420.00
2009/07/03	Computer	HP Officejet H470wbt	01211	3,651.70
2009/10/22	Computer	Olympus foot pedal transcription system	02768	3,414.30
2009/11/04	Computer	Acer X193HQ monitor	02375	964.87
2009/11/04	Computer	Packard bell CPU	01201	5,263.11
2009/11/04	Computer	Acer Veriton M2 series	02377	6,140.31
2009/11/04	Computer	Packard bell CPU	01255	5,263.11
2009/11/04	Computer	Packard bell CPU	02383	5,263.11
2009/11/04	Computer	Parkard bell monitor	01460	5,263.11
2009/11/04	Computer	Acer CPU	02393	6,140.31
2009/11/04	Computer	Acer X193HQ monitor	02392	964.87
2009/11/06	Computer	Proline monitor	05690	818.00
2009/11/06	Computer	Laptop	02260	6,382.72
2009/11/24	Computer	Zyxel wireless access point	02491	849.00
2009/11/30	Computer	HP Pavilion laptop (old 02275)	04722	7,894.60
2009/12/02	Computer	HP 4-in-1 printer	02283	2,200.00
2009/12/09	Computer	HP Colour Laserjet CM2320	01659	6,359.65
2010/03/08	Computer	Dell Latitude E6500 laptop	01202	11,520.65
2010/03/25	Computer	DELL VOSTRO 1520	02357	12,984.78
2010/03/25	Computer	DELL VOSTRO 1520	02352	12,984.78
2010/03/25	Computer	DELL VOSTRO 1520	02361	12,984.78
2010/03/31	Computer	Dell Vosro 1320	01230	14,818.86
2010/04/22	Computer	HP Officejet H470wbt mobile printer	02370	2,640.00
2010/04/22	Computer	HP Officejet H470wbt mobile printer(PRINTER BAG)	01208	2,640.00
2010/04/22	Computer	HP Officejet H470wbt mobile printer (PRINTER BAG)	02397	2,640.00
2010/05/26	Computer	HP Probook Laptop	02328	15,680.00
2010/05/26	Computer	HP Probook Laptop	02322	15,680.00
2010/05/26	Computer	HP Probook Laptop	02307	15,680.00
2010/06/30	Computer	8 Port switch	02482	200.00
2010/06/30	Computer	HP Office jet 4500 desktop printer	01990	900.00
2010/06/30	Computer	Cnet power switch 16 port	00048	2,200.00
2010/06/30	Computer	Switchboard	02472	762.54
2010/06/30	Computer	Mecer keyboard	02724	107.00
2010/06/30	Computer	8 port switch	02478	1,800.00
2010/06/30	Computer	Lexmark printer E120	01624	859.00
2010/06/30	Computer	D-Link Switch	01279	200.00
2010/06/30	Computer	Canon ip 1900 printer	02182	1,080.00
2011/04/04	Computer	Laptop Asus	02452	16,665.79
2011/06/20	Computer	Laptop	01611	6,719.30
2011/08/05	Computer	CB-Targ TBC002EU(old barcode 01787)	03474	289.43
2011/08/05	Computer	Note Book - Acer Aspire 5742G-48450MN	01721	6,140.30
2011/08/24	Computer	Unbranded Value Carry Bag01726	03350	118.10
2011/08/24	Computer	Unbranded Value Carry Bag	03312	118.10

2011/08/24	Computer	Acer Notebook:TM5742-482G50Mnss,Int.LXTZ90310312003030	01747	5,168.90
2011/09/01	Computer	sony dvd	01650	639.70
2011/09/19	Computer	dstv	01698	3,188.00
2011/11/04	Computer	Hardrive external	01959	556.11
2011/11/14	Computer	Ipad 2 Bags(old 01955)	03481	438.55
2011/12/01	Computer	SONY LAPTOP	01963	5,538.00
2011/12/12	Computer	Lenovo A70 Tower, Pen Dul C(3.	01879	1,186.05
2011/12/12	Computer	Lenovo B570 Black 15.6" HD LED INTEL	01835	5,630.43
2011/12/12	Computer	ThinkCentre CPU	01884	4,130.53
2011/12/12	Computer	Lenovo A70 Tower, Pen Dul C(3.	01882	1,186.05
2011/12/12	Computer	ThinkCentre CPU	01881	4,130.53
2011/12/12	Computer	Acer Travelmate series notebook	01844	7,171.93
2011/12/12	Computer	Lenovo B570 Black 15.6" HD LED INTEL	01872	5,630.44
2011/12/12	Computer	Lenovo B570 Black 15.6" HD LED INTEL	01826	5,630.44
2012/01/10	Computer	CE841A-HP M1212NF Printer	01946	1,650.00
2012/02/02	Computer	Acer keyboard	01664	500.00
2012/02/02	Computer	Acer keyboard	02170	500.00
2012/02/02	Computer	Acer keyboard	02386	500.00
2012/02/02	Computer	Acer charger	02900	166.30
2012/02/02	Computer	Acer monitor	02766	2,100.08
2012/02/02	Computer	Acer keyboard	02032	500.00
2012/02/02	Computer	Acer laptop	02790	7,192.11
2012/02/02	Computer	Acer keyboard	02125	500.00
2012/02/02	Computer	Acer monitor	01975	3,244.00
2012/02/02	Computer	Acer Veriton Processor	01973	786.00
2012/02/02	Computer	Sony Viao Laptop	01951	5,420.00
2012/02/02	Computer	Acer keyboard	02150	500.00
2012/02/02	Computer	Acer keyboard	02395	500.00
2012/02/02	Computer	Acer keyboard	02110	500.00
2012/02/02	Computer	Acer keyboard	02189	500.00
2012/02/02	Computer	Acer Veriton Processor	01976	3,244.00
2012/02/02	Computer	Targus laptop bag	01292	199.00
2012/02/02	Computer	Lexmark printer Z2320	02384	999.00
2012/02/02	Computer	Acer keyboard	01238	500.00
2012/02/02	Computer	Sony Viao Laptop	01933	5,420.00
2012/02/02	Computer	Acer keyboard	02791	500.00
2012/02/07	Computer	HP Officejet mobile printer	01939	2,894.69
2012/02/07	Computer	Ipad keyboard	01936	526.27
2012/02/07	Computer	Ipad 2(old01962)	03477	7,631.54
2012/02/09	Computer	Targus laptop bag	01979	199.00
2012/02/09	Computer	Ipad 2 (MC775)	01968	9,019.06
2012/02/09	Computer	Ipad bag	01966	621.96
2012/02/09	Computer	Projector screen	01941	3,500.00
2012/02/09	Computer	Projector screen	01033	2,005.15
2012/02/09	Computer	Belkin laptop bag	01947	249.00
2012/03/09	Computer	IPAD2-WIFI+3G 64GB WHITE(MC984)	01922	7,631.54
2012/03/09	Computer	IP-CAPDASE IPAD2 PORT BLACK	01932	526.27
2012/03/09	Computer	LP-HP LASERJET P1102W	01967	877.15
2012/03/09	Computer	LP-HP LASERJET P1102W	01985	877.15
2012/03/09	Computer	MF-HP COLOUR LASERJET CM1415FN	01942	3,508.73
2012/04/23	Computer	External hard drive	02660	859.65
2012/04/23	Computer	Dell Inspiron N5110	02676	8,596.06
2012/06/29	Computer	Laptop bag(old 02837)	02892	114.04
2012/06/29	Computer	VOSTRO 260MT	02814	4,333.33
2012/06/29	Computer	DELL 23" S2330MX LED Monitor	02811	1,736.84
2012/07/12	Computer	Lenovo IdeaPad B570 Notebook	02874	4,800.88
2012/07/19	Computer	Hp Laserjet Pro Topshot M275nw Drukker	02801	7,328.07
2012/07/24	Computer	Acer laptop	02896	7,192.11
2012/07/24	Computer	Acer laptop	02899	7,192.11
2012/08/30	Computer	Lenovo Thinkpad E520 Laptop	02640	7,539.47
2012/09/10	Computer	Hp Deskjet 3070A PRINTER	02949	789.43
2012/09/10	Computer	Lenovo	02609	7,488.00
2012/11/08	Computer	Blade Servers(with the service provider)(old barcode 05890)	03458	132,500.00
2012/11/08	Computer	Blade Servers	03430	159,500.00
2013/06/30	Computer	Gigabyte laptop bag (old '02763))	03461	109.65
2013/07/28	Computer	Lenovo Y570 Laptop	05875	9,000.00
2013/08/21	Computer	Lenovo Y570 Laptop	03602	9,100.00
2013/08/21	Computer	Lenovo Y570 Laptop	03983	9,100.00
2013/08/21	Computer	Lenovo Y570 Laptop	03980	9,100.00
2013/08/28	Computer	Lenovo Y570 Laptop	05879	9,000.00
2013/08/28	Computer	Lenovo Y570 Laptop	05883	9,000.00
2013/10/14	Computer	NB-Lenovo G580i3 6/1TB W8	05865	6,299.95

2013/10/29	Computer	Tosca laptop bag	05872	393.86
2013/10/31	Computer	Gigabyte GZ-X3B I5-4570/4G/500	05894	5,467.00
2013/10/31	Computer	FQC-05955 MS 8 Pro 64 BIT 1PK DS Gigabyte keyboard	05862	1,666.67
2013/10/31	Computer	Gigabyte monitor	00211	200.00
2013/11/26	Computer	Asus Monitor	02788	13,677.00
2013/11/26	Computer	Asus battery	02456	58.61
2014/05/01	Computer	Domain Controller Server	05662	49,830.00
2014/05/01	Computer	File Server	05610	63,385.00
2014/06/09	Computer	HP Deskjet Ink Advantage 3525 printer	05628	1,052.54
2014/06/09	Computer	HP Pavilion(Beatsaudio)	05626	6,999.90
2014/06/09	Computer	Harddrive	05624	1,199.95
2014/06/18	Computer	Lenovo E73 TWR:I3-4130 4GB:500	05636	5,429.16
2014/06/18	Computer	Lenovo Thinkvision LS1922S 18(monitor)	05611	1,175.93
2014/06/18	Computer	Lenovo E73 TWR:I3-4130 4GB:500	05647	5,429.16
2014/06/18	Computer	Lenovo Thinkvision LS1922S 18	05619	1,175.93
2014/06/18	Computer	ACC-ADA-90W AC Adaptor	05648	614.00
2014/06/18	Computer	Lenovo Preferred Pro USB Keyboard	05655	226.80
2014/08/13	Computer	Lenovo CPU	04435	6,957.89
2014/08/19	Computer	Lenovo G500 I3	04424	6,578.51
2014/08/21	Computer	Lenovo ThinkCentre CPU(04493,04495 are part of this cost)	04494	11,007.02
2014/09/03	Computer	Lenovo	04472	6,578.82
2014/09/03	Computer	Lenovo G500 I3	04476	6,578.90
2014/09/03	Computer	Lenovo G500 I3	04444	6,578.82
2014/09/03	Computer	Lenovo G500 I3	04451	6,578.82
2014/10/22	Computer	Lenovo G5070	04430	5,437.72
2014/11/05	Computer	lenovo G5070	04437	6,140.26
2014/11/05	Computer	Lenovo G5070	04484	6,140.26
2015/04/08	Computer	wireless routerd D link	03408	789.47
2015/04/08	Computer	wireless routerd D link	03424	789.48
2015/05/07	Computer	Lenovo G5070	01724	5,263.07
2015/06/17	Computer	lenovo G5070	03438	6,140.26
2015/06/17	Computer	Lenovo G5070	03431	6,140.26
2015/08/01	Computer	HP Laptop	03440	3,771.84
2015/10/13	Computer	lenovo G5080	03434	6,403.43
2015/12/09	Computer	Samsung tab	03450	3,070.09
2016/04/04	Computer	lenovo	03441	6,446.49
2016/08/26	Computer	APPLE 9.7INCH IPAD Pro WI-FI and	03459	12,192.00
2016/09/08	Computer	Lenovo G50 laptop	03453	6,560.53
2016/09/08	Computer	Lenovo	03452	6,560.53
2017/06/23	Computer	PM80 Rugged Hybrid Enterprise Smart Phone (Scanner)	03467	13,125.00
2017/06/23	Computer	PM80 Rugged Hybrid Enterprise Smart Phone(Sanner)	03468	13,125.00
2017/06/29	Computer	Dell server	03471	160,712.25
2017/07/12	Computer	Asus laptop	03462	11,752.63
2017/09/15	Computer	Lenovo i3(new)	03485	6,666.67
2017/09/15	Computer	Lenovo i3(new)	03486	6,666.67
2017/09/15	Computer	Lenovo i3(new)	03484	6,666.67
2018/09/06	Computer	MSIC Hp OFFICEJET 202 MOBILE PRINTE *10/7 PPM ISO Speed	03315	3,651.30
2018/09/28	Computer	Proline 2 in 1 z3735 10.1" 32GB WIN10HOME H1021 - W10H (T	03316	3,912.17
2018/12/14	Computer	Hp Laptop	03320	5,790.00
2018/12/14	Computer	Lenovo	03329	5,790.00
2018/12/14	Computer	Asus	03321	5,790.00
2018/12/14	Computer	Asus	03328	5,790.00
2018/12/14	Computer	Asus	03324	5,790.00
2018/12/14	Computer	Asus	03325	5,790.00
2018/12/14	Computer	Asus	03326	5,790.00
2018/12/14	Computer	Asus	03327	5,790.00
2019/05/14	Computer	HP 455 G6 AMD RYENZ/4GB/1T SCD9176BCC4 SCD917BCBX GB	03301	9,320.67
2019/05/14	Computer	HP 455 G6 AMD RYENZ/4GB/1T SCD9176BCC4 SCD917BCBX GB	03317	9,320.67
2019/05/17	Computer	Acer SP111 N5000 4 128 11.6 FHD	03330	6,955.65
2019/05/28	Computer	Lenovo I3-7020U	03338	6,520.87
2019/05/28	Computer	Lenovo I3-7020U	03339	6,520.87
2019/05/28	Computer	Sansui HD led projector	03336	3,477.39
2019/05/28	Computer	lenovo I3-7020U	03337	6,520.87
2019/06/11	Computer	Hp 250 G7	03332	9,139.00
2019/06/11	Computer	Hp 250 G7	03333	7,750.00
2019/06/11	Computer	Hp 250 G7	03331	9,139.00
2019/07/22	Computer	V330-15;I5-8250U;4GB Base DDR4;1TB 5400	03345	9,176.00
2019/07/26	Computer	Canon I-Sensys MF635CX 4 IN 1 Mono	03341	2,086.09
2019/07/26	Computer	Canon I-Sensys MF635CX 4 IN 1 Colour	03342	3,477.39
2019/07/26	Computer	Canon I-Sensys MF635CX 4 IN 1 Colour	03343	3,477.39
2019/08/15	Computer	Lenovo V530 SFF I3- 8100/4G/1TB SYL00G7CE	03354	7,651.30
2019/08/15	Computer	19.5 AOC LCD 1600x900 HDMI+VGNUJCHAO18184	03355	1,103.48
2019/08/15	Computer	Acer I3-6006U 15.6"/4GB DDE3L	03347	7,913.04

2019/08/29	Computer	Hp 15 i3 5005U	03352	6,086.09
2019/08/29	Computer	Acer SP111 N500 4	03349	7,825.22
2019/09/07	Computer	Canon MF635CX	03357	3,999.13
2019/09/10	Computer	Canon I-Sensys	03457	3,477.39
2019/09/13	Computer	Hp 14 17 7500U 8	03356	10,433.91
2019/11/28	Computer	Hp 455 G6 Ryzen 5 3500U	03365	8,433.91
2020/02/02	Computer	Hp 250 G6 I5 -7200U	03368	7,738.26
2020/02/02	Computer	Hp 250 G6 I5 -7200U	03366	7,738.26
2020/02/02	Computer	Hp 250 G6 I5 -7200U	03367	7,738.26
2020/02/14	Computer	Acer TMP2510 I7 - 8550U	03372	12,195.65
2020/02/14	Computer	Acer TMP2510 I7 - 8550U	03373	12,195.65
2020/02/21	Computer	Intel i3 - 7020U 2.3 GHZ	03374	5,216.52
2020/02/21	Computer	Intel i3 - 7020U 2.3 GHZ	04702	5,216.52
2020/02/21	Computer	Intel i3 - 7020U 2.3 GHZ	04701	5,216.52
2020/02/21	Computer	Intel i3 - 7020U 2.3 GHZ	03383	5,216.52
2020/02/24	Computer	Lenovo I5	03377	4,781.74
2020/02/24	Computer	Acer	03375	6,955.65
2020/02/24	Computer	Acer	03376	6,955.65
2020/02/24	Computer	Lenovo I5	03378	4,781.74
2020/05/11	Computer	Lenovo I3- 7020U	03386	5,390.43
2020/05/11	Computer	Lenovo I3- 7020U	03381	5,390.43
2020/05/11	Computer	Acer I7	03384	11,999.13
2020/05/11	Computer	Lenovo I3- 7020U	03382	5,390.43
2020/05/11	Computer	Lenovo I3- 7020U	03385	5,390.43
2020/05/11	Computer	Lenovo I3- 7020U	04719	5,390.43
2020/05/11	Computer	Lenovo I3- 7020U	03389	5,390.43
2020/06/02	Computer	Epson L5190 4 in 1 Ecotank printer	03380	4,346.96
TOTAL	COMPUTERS - OWNED			1,703,917.93
	Equipment			
2003/09/28	Equipment	Gas stove	01648	699.00
2004/06/08	Equipment	Micor sound conference amplifier	00408	1,749.53
2004/06/08	Equipment	Micor sound conference power supply	00417	1,457.46
2004/06/08	Equipment	Micro sound speaker MC850L	00419	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	00426	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	00429	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	00434	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	00435	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	00436	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	00438	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	00439	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	00440	1,399.04
2009/01/05	Equipment	Sanyo dictating/transcribing system	00196	866.40
2009/05/13	Equipment	DSTV decoder	01697	599.95
2009/05/13	Equipment	Sony flat screen LCD TV	02649	1,999.00
2009/05/13	Equipment	DSTV decoder	01640	599.95
2009/05/13	Equipment	Telefunken plasma	02177	7,806.14
2009/05/13	Equipment	Sony DVD Player DVPNS708HPB	02191	745.61
2009/05/13	Equipment	Sony DVD Player DVPNS708HPB	02103	745.61
2009/05/13	Equipment	Telefunken plasma	02143	7,806.14
2009/05/13	Equipment	Warm disher	05678	165.79
2009/05/13	Equipment	Warm disher	05681	165.79
2009/05/13	Equipment	DSTV decoder	01691	599.95
2009/10/22	Equipment	Olympus Digital Conference Microphones	01841	3,500.00
2009/10/22	Equipment	Olympus Foot Pedal Transcription System	02257	2,500.00
2009/10/22	Equipment	Olympus WS-550 Mobile Digital Voice & Conference Recorder	02412	2,500.00
2010/03/25	Equipment	HONDA Lawnmower	01252	7,881.58
2010/05/05	Equipment	Defy Fridge	00772	1,000.00
2010/06/30	Equipment	LG fridge	00632	1,656.00
2010/06/30	Equipment	KIC Fridge	00473	1,680.00
2010/06/30	Equipment	Mini Fridge Defy	00312	900.00
2010/06/30	Equipment	Microwave	00314	700.00
2010/06/30	Equipment	Defy Fridge T/F D260L	00024	2,200.00
2010/06/30	Equipment	Microwave KIC	00476	800.00
2010/06/30	Equipment	Defy Fridge	00798	900.00
2010/06/30	Equipment	Defy Stove	00587	2,803.00
2010/06/30	Equipment	Defy Fridge	01131	900.00
2010/06/30	Equipment	Microwave Singer	01132	800.00
2010/06/30	Equipment	Fridge Defy Artica	01004	1,680.00
2010/06/30	Equipment	Microwave LG	02173	800.00
2011/03/28	Equipment	Russel Hobb microwave	02459	526.31
2011/04/06	Equipment	Stainless steel microphone case	01930	2,999.00
2011/04/06	Equipment	Microphone lane(old 05631)	03469	318.99
2011/04/06	Equipment	Mic stand	01413	300.00

2011/04/06	Equipment	CS1222 Hybrid mixer	01523	1,995.00
2011/04/06	Equipment	sound Horn speaker H808	05686	599.00
2011/04/06	Equipment	Mic stand	01528	300.00
2011/04/06	Equipment	Sansui heavy duty speaker stand	01197	350.00
2011/04/06	Equipment	Hybird speaker	01513	1,491.23
2011/04/06	Equipment	Hybrid 15"360W Speakers	01514	1,700.00
2011/04/06	Equipment	QTXL heavy duty speaker stand	02773	397.00
2011/04/06	Equipment	Sansui heavy duty speaker stand	01198	350.00
2011/04/11	Equipment	Aircon	02964	5,840.00
2011/04/11	Equipment	Sony stero cassette	00423	2,087.75
2011/04/11	Equipment	Smoke and Fire Suppression system Server	02630	118,789.57
2011/04/11	Equipment	Airconditioners -Sidehall	02926	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	02912	16,858.52
2011/04/11	Equipment	Airconditioners -Manager risk	02919	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	02977	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	02970	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	02989	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	02941	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	03000	16,858.52
2011/04/11	Equipment	Macs coo Airconditioners -Sidehall	02927	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	02944	16,858.52
2011/04/11	Equipment	Aircon	02935	6,840.00
2011/04/18	Equipment	Rexel CB105 binder	02274	496.93
2011/04/18	Equipment	Rexel binder	02441	1,548.82
2011/05/04	Equipment	Auditorium Podium	01597	4,677.27
2011/05/13	Equipment	Fax Olivetti	02479	45,238.00
2011/09/01	Equipment	Sony Bravia TV plasma	01690	8,006.46
2011/09/01	Equipment	Sony DVD player	01696	639.70
2011/09/01	Equipment	Sony DVD decoder	01647	639.70
2011/09/01	Equipment	Sony flat screen LCD TV	02620	8,006.46
2011/09/01	Equipment	Sony Bravia TV plasma	01692	8,006.46
2011/09/01	Equipment	Sony DVD decoder	01688	639.70
2011/09/01	Equipment	Sony Bravia TV plasma	01658	8,006.46
2011/09/20	Equipment	Microwave	01803	810.50
2011/09/20	Equipment	Refrigerator	01812	3,450.50
2012/02/09	Equipment	Stewart amplifier	05657	5,523.15
2012/02/09	Equipment	Stewart amplifier	01986	5,523.15
2012/07/19	Equipment	MMC corporate aircon	02704	6,840.00
2012/07/19	Equipment	Aircon	02932	7,420.00
2012/07/19	Equipment	Aircon.	02956	7,168.00
2012/07/19	Equipment	Aircon	02969	7,168.00
2012/07/19	Equipment	aircon	02973	7,168.00
2012/07/19	Equipment	Creditors administrator aircon	02933	6,840.00
2012/07/19	Equipment	Aircon	02953	6,840.00
2012/07/19	Equipment	aircon	02997	5,840.00
2012/07/19	Equipment	Aircon	02940	6,840.00
2012/07/19	Equipment	CFO secretary aircon	02975	6,340.00
2012/07/19	Equipment	CFO secretary aircon	02976	6,340.00
2012/07/19	Equipment	aircon ICT	02994	6,840.00
2012/07/19	Equipment	Aircon Corporate services	02960	7,168.06
2012/07/19	Equipment	aircon HR manager	02986	7,168.00
2012/07/19	Equipment	aircon Manager administration	02914	7,168.00
2012/07/19	Equipment	Aircon Admin officer	02972	6,840.00
2012/07/19	Equipment	aircon Office archives	02915	7,168.00
2012/07/19	Equipment	aircon Archives	02958	12,296.00
2012/07/19	Equipment	Aircon	02774	7,168.00
2012/07/19	Equipment	Aircon Reception	02934	13,620.00
2012/07/19	Equipment	EPWP Manager aircon	02938	8,780.00
2012/07/19	Equipment	LED manager aircon	02635	8,780.00
2012/07/19	Equipment	aircon	02962	8,780.00
2012/07/19	Equipment	aircon	02974	5,420.00
2012/07/19	Equipment	PPO and PA Speaker aircon	02913	7,168.00
2012/07/19	Equipment	PMS Administrator aircon	02987	7,168.00
2012/07/19	Equipment	Aircon	02631	6,340.00
2012/07/19	Equipment	Aircon	02632	6,340.00
2012/07/19	Equipment	Aircon	02627	5,840.00
2012/07/19	Equipment	Aircon	02979	7,168.00
2012/07/19	Equipment	Aircon	02639	7,168.00
2012/07/19	Equipment	TC13(aircon)	02743	10,168.00
2012/07/19	Equipment	Director corporate	02722	10,168.00
2012/07/19	Equipment	TC10(aircon)	02748	10,168.00
2012/07/19	Equipment	TC11(aircon)	02718	10,168.00
2012/07/19	Equipment	TC8(aircon)	02751	10,168.00

2012/07/19	Equipment	TC4(aircon)	02756	10,168.00
2012/07/19	Equipment	Director communication (aircon)	02753	10,168.00
2012/07/19	Equipment	TC2/1(aircon)	02732	10,168.00
2012/07/19	Equipment	C4/1(aircon)	02716	9,168.00
2012/07/19	Equipment	C2(aircon)	02707	9,168.00
2012/07/19	Equipment	CFO (aircon)	02712	10,168.00
2012/07/19	Equipment	C4(aircon)	02715	9,168.00
2012/07/19	Equipment	C6(aircon)	02714	10,168.00
2012/07/19	Equipment	C7(aircon)	02708	10,730.00
2012/07/19	Equipment	C8(aircon)	02705	9,168.00
2012/07/19	Equipment	C9(aircon)	02713	9,178.00
2012/07/19	Equipment	C11(aircon)	02706	9,178.00
2012/07/19	Equipment	C12(aircon)	02728	9,178.00
2012/07/19	Equipment	C15/1(aircon)	02703	9,168.00
2012/07/19	Equipment	C15(aircon)	02717	9,126.00
2012/07/19	Equipment	C23(aircon)	02747	11,240.00
2012/07/19	Equipment	C13(aircon)	02709	9,178.00
2012/07/19	Equipment	C17(aircon)	02711	7,168.00
2012/07/19	Equipment	C18(aircon)	02731	11,196.00
2012/07/19	Equipment	Reception(aircon)	02957	13,620.00
2012/07/19	Equipment	C19(aircon)	02736	8,840.00
2012/07/19	Equipment	C2/1(aircon)	02746	10,418.00
2012/07/19	Equipment	TC2 (aircon)	02749	10,168.00
2012/07/19	Equipment	MMC Finance aircon	02784	6,270.00
2012/07/19	Equipment	Aircon	02734	7,168.00
2012/07/19	Equipment	Secretary to MMMC aircon	02999	7,168.00
2012/07/19	Equipment	network admin aircon	02916	5,420.00
2012/07/19	Equipment	LED officer aircon	02710	8,420.00
2012/07/19	Equipment	aircon	02925	5,420.00
2012/07/19	Equipment	DIS.CORDINATOR aircon	02921	5,420.00
2012/07/19	Equipment	Environmental health data aircon	02945	5,420.00
2012/07/19	Equipment	LED officer aircon	02950	5,420.00
2012/07/23	Equipment	Vacuum cleaner 80L Industrial	02901	4,047.00
2012/07/23	Equipment	Vacuum clear 80l	05663	1,999.00
2012/07/23	Equipment	Vacuum cleaner 80L Industrial(	02802	4,047.00
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	02903	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	02908	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	02904	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	02906	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	02907	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	02910	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	02909	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	02905	2,119.28
2012/07/25	Equipment	aircon Mayors secretary	02936	27,255.18
2012/07/25	Equipment	Aircon Mayor's office	02982	37,835.32
2012/07/25	Equipment	Aircon Speaker's office	02959	27,255.18
2012/07/25	Equipment	aircon speaker's secretary	02942	20,932.01
2012/07/25	Equipment	IDPSDCC aircon	02637	15,751.85
2012/07/25	Equipment	Aircon	02644	27,255.18
2012/09/14	Equipment	Lenova Laptop	02608	7,488.00
2012/11/01	Equipment	Nikon Digital camera	02720	6,139.47
2012/11/22	Equipment	Hand dryers stainless steel	02750	1,450.00
2012/11/22	Equipment	Hand dryers stainless steel	02752	1,450.00
2013/05/10	Equipment	Rexel p180 CD paper shredder	01689	759.28
2013/07/30	Equipment	Laminating machine	05825	950.00
2013/09/06	Equipment	Handheld Microphone Transmitter- Diversity Receiver 1(shure)	05819	3,504.39
2013/09/06	Equipment	Hybrid B1600 AMP - Amp 1	05815	4,118.42
2013/09/06	Equipment	Hybrid B1600 AMP - Amp 2	05816	4,118.42
2013/09/06	Equipment	Hybrid PLB15 Speakers - Top Speakers 1	05812	1,750.00
2013/09/06	Equipment	Hybrid PLB15 Speakers - Top Speakers 1	05813	1,750.00
2013/09/06	Equipment	Hybrid PLB15 Speakers - Top Speakers 1	05814	1,750.00
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 3	05803	153.51
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 4	05804	153.51
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 6	05806	153.51
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 7	05807	153.51
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 8	05808	153.51
2013/09/06	Equipment	Hybrid Speaker Stand- Speaker Stand 1	05801	153.51
2013/09/06	Equipment	Numark CDJ (NDX 400)	05818	3,504.39
2013/09/06	Equipment	Numark M4 Mixer	05817	2,188.60
2013/09/06	Equipment	Sub-Hovers Hybrid PLB 18 - Sub-Hovers 2	05810	3,065.79
2013/09/06	Equipment	Sub-Hovers Hybrid PLB 18 - Sub-Hovers 1	05809	3,065.79
2013/09/06	Equipment	Heavy duty speaker stand	02796	397.00
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 5	05805	153.51

2013/10/31	Equipment	Portable P.A System -Horn speakers	05603	2,188.60
2013/10/31	Equipment	Portable P.A System -Horn speakers	05607	2,188.60
2013/10/31	Equipment	sound Horn speaker H808	05629	2,188.60
2013/10/31	Equipment	Portable P.A System -Horn speakers	05888	2,188.60
2013/10/31	Equipment	Sharp combact CS calculator	00228	1,850.00
2014/01/07	Equipment	TKTL 20 Lazer Thermo meters	05641	1,500.00
2014/01/07	Equipment	TKTL 20 Lazer Thermo meters(box housing the thermometer)	05642	1,500.00
2014/11/05	Equipment	Cam-Nikon coolpix	04467	964.73
2019/05/17	Equipment	06009506503729Wolf 200CC Petrol Lawnmower	03319	4,781.74
2019/05/17	Equipment	060095806504047 Trimtech 43CC Petrol Brush Cutter bundle	03318	2,346.96
2019/06/24	Equipment	Samsung 40L Electric M/Wave oven s/s	03322	2,086.09
2019/06/24	Equipment	Hisense 100L Bar Fridge s/steel	03323	1,912.17
2019/06/27	Equipment	Alva Gas Patio heater P/COATED	03334	1,303.48
2019/06/27	Equipment	Alva Gas Patio heater P/COATED	03335	1,303.48
2019/08/30	Equipment	Samsung 32L Elec Mirror	03344	1,607.83
2019/08/30	Equipment	Defy 93L B125 Bar Fridge	03351	1,520.87
2020/01/28	Equipment	Air Condition	03370	8,527.00
2020/01/28	Equipment	Air Condition	03371	8,527.00
2020/01/28	Equipment	Air Condition	03369	8,527.00
2020/02/05	Equipment	30L Wet & Dry Vacuum Cleaner	03476	1,700.00
2020/02/05	Equipment	30L Wet & Dry Vacuum Cleaner	03497	1,700.00
2020/05/25	Equipment	Rexel ShredderAutoplus 60x cross cut	03379	3,477.39
Total	Equipment - Owned			1,344,282.83
	Furniture and fittings			
2001/10/28	Furniture and fittings	Visitor's chair blue	01669	816.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Rock	00030	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Rock	00032	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Rock	00029	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Rock	00033	1,478.00
2001/10/28	Furniture and fittings	Visitor Chair - Oval Sleigh Class 2 Col:HTM 68/3	00735	1,214.00
2001/10/28	Furniture and fittings	Highback,S&T Chair - STD Class 2 Col: HTM 76/3	00692	1,737.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Light	01126	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Light	01122	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Light	01125	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Light	01123	1,478.00
2001/10/28	Furniture and fittings	Highback,S&T Chair - STD Class 2 Col: HTM 76/3	01128	1,737.00
2001/10/28	Furniture and fittings	Visitor Chair - Oval Sleigh Class 2 Col:HTM 76/3	01137	1,214.00
2001/10/28	Furniture and fittings	Computer W/Station Cherry	00651	975.00
2001/10/28	Furniture and fittings	Visitor Chair - Oval Sleigh Class 2 Col:HTM 76/3	00703	1,214.00
2001/10/28	Furniture and fittings	Visitor Chair - Oval Sleigh Class 2 Col:HTM 68/3	02002	1,214.00
2001/11/06	Furniture and fittings	Oak Desk D/Ped 1800x100 B/Top	00672	2,569.00
2001/12/03	Furniture and fittings	Cherry Credenza 1200x600 SLI/DR + Lock	01133	1,478.00
2001/12/03	Furniture and fittings	Coat hanger	00335	999.00
2001/12/03	Furniture and fittings	Coat hanger	00712	999.00
2001/12/03	Furniture and fittings	Oak Credenza 1200x600 SLI/DR + Lock	00667	1,478.00
2001/12/12	Furniture and fittings	Oak Desk D/Ped 1800x100 B/Top	00482	2,569.00
2001/12/12	Furniture and fittings	Oak System Cupboard 1500x1000 - 3 Shelves	00300	2,696.00
2001/12/12	Furniture and fittings	Cherry Filing Cabinet 4-Drawer	00064	2,389.00
2001/12/12	Furniture and fittings	Cherry Conf table 1500 Octagonal - Barrel Base	00640	2,409.00
2001/12/12	Furniture and fittings	Cherry Systems Cupboard 1500x100 - 3 Shelves	00764	2,696.00
2001/12/12	Furniture and fittings	Oak Desk Comb 1600x900 C/W/ST	00745	2,499.00
2002/08/26	Furniture and fittings	Chair Orion H/B K/Tilt Barcelona Old Gold	02438	1,437.00
2002/08/26	Furniture and fittings	Cupboard System 1500x1100 Oak + 3 Shelves CPBRD	02108	1,812.00
2002/08/26	Furniture and fittings	Armchair Orion Barcelona Blue	00050	735.00
2002/08/26	Furniture and fittings	Armchair Orion Barcelona Blue	02101	735.00
2002/08/26	Furniture and fittings	Chair Orion H/B K/Tilt Barcelona Blue	00391	1,437.00
2002/08/26	Furniture and fittings	Armchair Orion Barcelona Green	00065	735.00
2002/08/26	Furniture and fittings	Armchair Orion Barcelona Green	00066	735.00
2002/08/26	Furniture and fittings	Desk Clstr Core 1800x1000 LHS + Pedestal	00396	3,403.00
2002/08/26	Furniture and fittings	Chair Orion H/B K/Tilt Barcelona Blue	00084	1,437.00
2002/08/26	Furniture and fittings	Cabinet Filling 4 DRW Oak Reno	00623	1,590.00
2002/08/26	Furniture and fittings	Cabinet Filling 4 DRW Oak Reno	00727	1,590.00
2002/08/26	Furniture and fittings	Cupboard System 1500x1100 Oak + 3 Shelves CPBRD	00666	1,812.00
2002/08/27	Furniture and fittings	Pedestal 4 DRW Mobile	00756	726.00
2002/08/27	Furniture and fittings	Pedestal 4 DRW Mobile	00204	726.00
2002/09/03	Furniture and fittings	Freedom Desk 1500 x 750mm Oak Renolit	00238	1,180.00
2002/09/03	Furniture and fittings	Key SA SAFE NO.2 CAT with key combination and lock	01001	3,951.75
2002/09/03	Furniture and fittings	Orion H/Bsck D&T Chair Barcelona Wine	00224	1,437.00
2002/09/03	Furniture and fittings	Orion Visitor Arm Chair In Barcelona Wine	00184	735.00
2002/09/03	Furniture and fittings	Freedom Desk 1500 x 750mm Oak Renolit	01041	1,180.00
2002/09/03	Furniture and fittings	Orion H/Bsck D&T Chair Barcelona Wine	01045	1,437.00
2002/09/03	Furniture and fittings	Orion Visitor Arm Chair In Barcelona Wine	01042	735.00
2002/09/03	Furniture and fittings	Orion Visitor Arm Chair In Barcelona Wine	01043	735.00

2002/09/09	Furniture and fittings	Safe	01044	3,201.75
2002/09/25	Furniture and fittings	Freedom Desk 1200 x 750mm Oak Renolit	00254	1,420.50
2002/09/25	Furniture and fittings	Freedom Desk 1200 x 750mm Oak Renolit	00274	1,420.50
2002/09/25	Furniture and fittings	Freedom System Cupboard Shelf 1500 x 750 Oak Renolit	00003.	1,434.00
2002/09/25	Furniture and fittings	Freedom System Cupboard Shelf 1500 x 750 Oak Renolit	00646	1,434.00
2002/09/25	Furniture and fittings	Freedom System Cupboard Shelf 1500 x 750 Oak Renolit	00740	1,434.00
2002/09/25	Furniture and fittings	Freedom System Cupboard Shelf 1500 x 750 Oak Renolit	00639	1,434.00
2002/10/10	Furniture and fittings	Cabinet 4-DRW Std Oak with Brown Handle	00016	4,199.00
2002/10/10	Furniture and fittings	Cabinet 4-DRW Std Oak with Brown Handle	02138	4,199.00
2002/10/10	Furniture and fittings	Steel 4-Drawer Filing Cabinet	00424	609.00
2002/10/10	Furniture and fittings	4-Drawer Filing Cabinet Ivory/Karro	00615	608.99
2003/09/28	Furniture and fittings	Sidehall chair maroon	02089	169.00
2003/09/28	Furniture and fittings	Sidehall chair maroon	01090	169.00
2003/09/28	Furniture and fittings	Credenza	00796	1,214.00
2003/09/28	Furniture and fittings	Visitor's chair maroon	00733	300.00
2003/09/28	Furniture and fittings	Coat manager(hanger)	00791	264.70
2003/09/28	Furniture and fittings	Oak buddy tray	01676	255.88
2003/09/28	Furniture and fittings	Oak buddy tray(old barcode 01649)	03454	255.88
2003/09/28	Furniture and fittings	Sidehall chair maroon(old 01330)	03309	169.00
2003/09/28	Furniture and fittings	Sidehall chair	01023	169.00
2003/09/28	Furniture and fittings	Sidehall chair maroon	01382	169.00
2003/09/28	Furniture and fittings	Tray	01644	423.00
2003/09/28	Furniture and fittings	Tea tray	02199	1,500.00
2003/09/28	Furniture and fittings	Coat hanger	00783	1,790.00
2003/09/28	Furniture and fittings	Freedom CLSTR Core Desk 1600x1000 LHS	00660	1,198.00
2003/09/28	Furniture and fittings	Oak Systems Cupboard, 1500x900 - Hinge DRS	00611	1,295.00
2003/09/28	Furniture and fittings	Visitor's chair maroon	01349	300.00
2004/06/28	Furniture and fittings	Alpha Coffee Table 600x600	00222	654.87
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	01141	519.00
2004/06/28	Furniture and fittings	Clasique Arm Chair-Range 1 Blue (old barcode 00287)	03498	959.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	00289	519.00
2004/06/28	Furniture and fittings	Alpha Coffee Table 600x600 (small office desk)	00241	654.87
2004/06/28	Furniture and fittings	Clasique Arm Chair-Range 1 Maroon	00722	959.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	00213	519.00
2004/06/28	Furniture and fittings	Clasique Arm Chair-Range 1 Blue	00001	959.00
2004/06/28	Furniture and fittings	Clasique Arm Chair-Range 1 Blue	00002	959.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	00819	519.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	00814	519.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	00818	519.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	00816	519.00
2004/06/28	Furniture and fittings	ChairCinna Closed Sides Blue	01191	1,059.00
2004/06/28	Furniture and fittings	Clasique Arm Chair-Range 1 Blue	00014	959.00
2004/06/28	Furniture and fittings	Futura Arm Chair	00497	519.00
2004/06/28	Furniture and fittings	ChairCinna Closed Sides Blue	00527	1,059.00
2004/06/28	Furniture and fittings	ChairCinna Closed Sides Blue	00530	1,059.00
2004/06/28	Furniture and fittings	ChairCinna Closed Sides Blue	00358	1,059.00
2004/07/08	Furniture and fittings	4 Drawer Filing Cabinet Veneeer 1350x600	00270	2,422.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	00277	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	01143	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	00528	2,869.00
2004/07/08	Furniture and fittings	4 Drawer Filing Cabinet Veneeer 1350x600 Oak	00236	2,422.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	00092	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	01039	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	00082	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	00057	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	00382	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	00501	2,869.00
2004/07/08	Furniture and fittings	Conference table (2 x rectangle tables & 2 x half hexagon tables	02006	9,299.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	00627	2,869.00
2004/07/20	Furniture and fittings	Cello Visitors Arm Chair - Stratos Blue	00272	407.00
2004/07/20	Furniture and fittings	Orion H/B K/Tilt Chair Barcelona Wine	00275	1,764.99
2004/07/20	Furniture and fittings	Freedom CISTR 4 Drawer Ped D/H Oak Renolit	00313	258.00
2004/07/20	Furniture and fittings	Freedom Sys Cupboard 1500x1100mm Oak	00324	1,764.00
2004/07/20	Furniture and fittings	Freedom CLSTR Top 600x600 Oak Renolit	00509	258.00
2004/07/20	Furniture and fittings	Freedom Sys cupboard LSE Shelf 1065x400	01982	104.00
2004/07/20	Furniture and fittings	Freedom C/G S/D Credenza 1000x600 Cherry	00361	1,431.01
2004/07/20	Furniture and fittings	Jazz Draughtsman Chair Leo maroon/black	01180	727.00
2004/07/20	Furniture and fittings	Freedom Sys Cupboard Shelf 1065x400 Cherry	00383	104.00
2004/07/20	Furniture and fittings	Freedom C/G S/D Credenza 1000x600 Cherry	00494	1,431.01
2004/07/20	Furniture and fittings	Freedom Sys Cupboard Shelf 1065x400 Cherry	00479	104.00
2004/07/20	Furniture and fittings	Freedom Sys Cupboard Shelf 1065x400 Cherry	00481	104.00
2004/07/20	Furniture and fittings	Cello H/Back S&T + Gas Stratos Blue	00191	628.00
2004/07/20	Furniture and fittings	Freedom CLSTR 750MM Conference End Cherry	00367	328.00

2004/07/20	Furniture and fittings	Freedom Sys cupboard LSE Shelf 1065x400	00511	104.00
2004/07/21	Furniture and fittings	Bronco Coffee Table 800x800mm Stratos	01437	694.00
2004/07/21	Furniture and fittings	Bronco Coffee Table 800x800mm Stratos x 2	00595	694.00
2004/07/21	Furniture and fittings	Bronco Double Seater Stratos Wine(old 00596)	03443	1,200.00
2004/07/21	Furniture and fittings	Bronco Double Seater Stratos Wine	00597	1,200.00
2004/07/21	Furniture and fittings	Bronco Single Seater Stratos Wine	00594	694.00
2004/07/21	Furniture and fittings	Bronco Single Seater Stratos Wine	00599	694.00
2004/07/22	Furniture and fittings	Freedom System Cupboard Shelf 1100 x1500MM Cherry	01129	2,449.00
2004/07/22	Furniture and fittings	Freedom 4 Drawer Filing Cabinet Cherry	00478	2,116.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	02004	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00302	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00301	680.00
2004/10/28	Furniture and fittings	Stand computer veneer	00723	869.00
2004/10/28	Furniture and fittings	Buddy 6 Drawer Storage System	00058	305.00
2004/10/28	Furniture and fittings	Buddy 6 Drawer Storage System	00495	305.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00820	680.00
2004/10/28	Furniture and fittings	Oak Desk 3 Drawer, 1500x 750 (TDL)	00371	649.00
2004/10/28	Furniture and fittings	Honey Oak Computer W/Station	00369	799.00
2004/10/28	Furniture and fittings	Freedom Mobile Ped 4 Drawer Cherry	00329	900.00
2004/10/28	Furniture and fittings	Metal Folding Table Grey 1800 x 760	01104	265.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00823	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00822	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00813	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00817	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00821	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00824	680.00
2004/10/28	Furniture and fittings	Metal Folding Table Grey 1800 x 761	01034	265.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00679	680.00
2004/10/28	Furniture and fittings	Stand computer veneer	00498	869.00
2004/10/28	Furniture and fittings	Stand computer veneer	00695	869.00
2004/10/28	Furniture and fittings	Stand computer veneer	01135	869.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00665	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	00655	680.00
2004/10/28	Furniture and fittings	Freedom Mobile Ped 4 Drawer Cherry	00386	900.00
2004/10/28	Furniture and fittings	Office desk	00389	649.00
2004/10/29	Furniture and fittings	Office desk	00799	7,850.00
2004/10/29	Furniture and fittings	Henry Chair	02109	6,880.00
2004/10/29	Furniture and fittings	French Desk(F&E)	00028	6,270.00
2004/12/06	Furniture and fittings	Blue chair(old barcaode 00051)	03460	815.00
2004/12/06	Furniture and fittings	Office chair maroon	00691	780.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01355	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01417	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01026	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01308	169.00
2004/12/06	Furniture and fittings	Office chair maroon	00505	780.00
2004/12/06	Furniture and fittings	French Armoire	00826	13,190.00
2004/12/06	Furniture and fittings	Filling Cabinet	00795	2,875.00
2004/12/06	Furniture and fittings	Madiba Desk	00808	7,850.00
2004/12/06	Furniture and fittings	Camilla Chair	00768	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	00750	1,164.00
2004/12/06	Furniture and fittings	Swivel Chair	00789	5,361.00
2004/12/06	Furniture and fittings	Coat Stand(hanger)	00359	1,790.00
2004/12/06	Furniture and fittings	Maroon/black office chair	01683	1,899.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01301	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	02484	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01324	169.00
2004/12/06	Furniture and fittings	Coat Rack	01138	1,790.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01302	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01359	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01074	169.00
2004/12/06	Furniture and fittings	Side Table Nakura	00702	3,440.00
2004/12/06	Furniture and fittings	Coat and Hat Stand	00770	1,790.00
2004/12/06	Furniture and fittings	Filing Cabinet	00760	2,875.00
2004/12/06	Furniture and fittings	Shirley Leather Sofa	00771	8,100.00
2004/12/06	Furniture and fittings	Camilla Chair	00801	1,164.00
2004/12/06	Furniture and fittings	Side Table	00805	2,500.00
2004/12/06	Furniture and fittings	Camilla Chair	00780	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	00613	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	00607	1,164.00
2004/12/06	Furniture and fittings	French Armoire	00811	13,200.00
2004/12/06	Furniture and fittings	Camilla Chair	00782	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	00496	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	00601	1,164.00

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2004/12/06	Furniture and fittings	Sidehall chair maroon	01035	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01331	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01332	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01337	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01346	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01348	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01352	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01366	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01372	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01379	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01388	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01391	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01397	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01400	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon(old 02054)	03310	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	02096	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	02404	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01100	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01328	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01344	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	05895	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01354	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01322	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01380	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01360	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	02088	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	02084	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01099	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01333	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01652	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01304	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01315	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01367	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01319	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01341	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	01068	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	01077	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	01398	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01303	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01307	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01313	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01351	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01364	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	01321	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01357	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01073	169.00
2004/12/06	Furniture and fittings	Oak Desk -Drawer, 1500x 750 (TDL)	00621	6,449.00
2004/12/06	Furniture and fittings	Kingston Cane Chair	00774	2,100.00
2004/12/06	Furniture and fittings	Kingston Cane Chair	00787	2,100.00
2004/12/06	Furniture and fittings	Lapung Desk	00748	10,725.00
2004/12/06	Furniture and fittings	Brown camilla chair	02782	439.00
2004/12/06	Furniture and fittings	Office chair	02416	1,399.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01730	169.00
2004/12/06	Furniture and fittings	Plantation Wall Unit	00786	20,630.00
2004/12/06	Furniture and fittings	Maroon sidehall chair(old 01347)	03311	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01036	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01071	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01306	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01362	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01363	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01369	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	01389	169.00
2004/12/06	Furniture and fittings	Trolley	01151	499.00
2004/12/09	Furniture and fittings	Glass cupboard	00777	5,500.00
2008/05/28	Furniture and fittings	4 bar heater	01446	205.00
2008/10/28	Furniture and fittings	Double Glow Heater(old barcode 00173)	03483	85.97
2008/10/28	Furniture and fittings	Nu World Double Bar Heater 1600w	01048	144.74
2008/10/28	Furniture and fittings	Quartz heater	00676	85.97
2008/10/28	Furniture and fittings	Air tech fan	03466	250.00
2008/10/28	Furniture and fittings	Double Glow Heater	02181	85.97
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	00778	149.99
2008/10/28	Furniture and fittings	Heater	01616	72.50
2008/10/28	Furniture and fittings	Double Glow Heater	00170	85.97

2008/10/28	Furniture and fittings	Double Glow Heater	00226	85.97
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	01142	149.99
2008/10/28	Furniture and fittings	Double glow 2bar heater	00397	130.50
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	00521	149.99
2008/10/28	Furniture and fittings	Double Glow Heater(barcode is off)00176	03499	85.97
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	00716	149.99
2008/10/28	Furniture and fittings	Double Glow Heater	00658	85.97
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	00668	149.99
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	00480	149.99
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	00721	149.99
2008/10/28	Furniture and fittings	Nu World Double Bar Heater 1600w	00370	144.74
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	00278	149.99
2009/01/29	Furniture and fittings	Server room steel cabinets	01169	4,563.00
2009/01/29	Furniture and fittings	Server room steel cabinets	02879	4,563.00
2009/08/06	Furniture and fittings	Havanna DBL PED DSK&Black Leg Mohogany Veneer	01475	18,669.22
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	01458	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	01271	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	01265	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	01291	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	01245	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	01406	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B Synchro Chair - Black L/Touch	01481	5,130.76
2009/08/06	Furniture and fittings	Havanna W/U BASE 4DOOR 1800X470 Mohogany Veneer	01412	14,921.23
2009/08/06	Furniture and fittings	Havanna W/U TOP 1840X390X1300 Mohogany Veneer	01472	19,581.63
2009/09/16	Furniture and fittings	Chicago R/D Cred 1270X600 Mahogany Veneer	01474	7,417.39
2009/09/16	Furniture and fittings	Havanna Convex Conference Table 1200 Mahogany Veneer	01297	8,336.88
2009/09/21	Furniture and fittings	Conference table	01495	3,750.00
2009/11/17	Furniture and fittings	Leather conference chair brown	00610	1,321.43
2009/11/17	Furniture and fittings	Leather conference chair brown	00604	1,321.43
2009/11/27	Furniture and fittings	Teac portable radio	02293	529.00
2009/11/27	Furniture and fittings	Lettertray	02495	650.00
2009/11/27	Furniture and fittings	Teac portable radio	02282	529.00
2009/11/27	Furniture and fittings	Letter tray	01426	650.00
2009/11/27	Furniture and fittings	Lettertray	01670	650.00
2009/11/27	Furniture and fittings	Lettertray oak	01293	650.00
2009/11/27	Furniture and fittings	Teac portable radio	02295	529.00
2009/11/27	Furniture and fittings	Lettertray	01404	650.00
2010/06/30	Furniture and fittings	Sidehall steel table	01106	850.00
2010/06/30	Furniture and fittings	Computer stand (desk)	00192	936.00
2010/06/30	Furniture and fittings	4 bar heater	01603	250.00
2010/06/30	Furniture and fittings	High swivel chair blue	00350	880.00
2010/06/30	Furniture and fittings	buddy drawer	00095	400.00
2010/06/30	Furniture and fittings	buddy drawer	00305	400.00
2010/06/30	Furniture and fittings	Office desk	02183	1,319.00
2010/06/30	Furniture and fittings	Notice board	00317	520.00
2010/06/30	Furniture and fittings	Year planner board	3001	1,287.50
2010/06/30	Furniture and fittings	Visitors chair maroon&black	01608	1,200.00
2010/06/30	Furniture and fittings	Conference table	00027	4,930.00
2010/06/30	Furniture and fittings	Conference table	00004	4,930.00
2010/06/30	Furniture and fittings	Office desk	02127	5,952.00
2010/06/30	Furniture and fittings	Shelf	00535	2,103.00
2010/06/30	Furniture and fittings	Shelf	00539	2,103.00
2010/06/30	Furniture and fittings	Drawers	01010	1,355.00
2010/06/30	Furniture and fittings	2 door steal locker	00555	729.60
2010/06/30	Furniture and fittings	Visitor's chair maroon	00374	1,300.00
2010/06/30	Furniture and fittings	4 bar heater	01674	262.50
2010/06/30	Furniture and fittings	Lettertray	01448	720.00
2010/06/30	Furniture and fittings	Flag stand	01436	350.00
2010/06/30	Furniture and fittings	Singer microwave oven	00790	700.00
2010/06/30	Furniture and fittings	Buddy drawer	02499	400.00
2010/06/30	Furniture and fittings	High swivel chair blue&black	00260	880.00
2010/06/30	Furniture and fittings	Oak Desk Secr"L" 1600x900	00205	1,319.00
2010/06/30	Furniture and fittings	Standing fan	02691	499.00
2010/06/30	Furniture and fittings	Wooden drawers	00276	4,208.00
2010/06/30	Furniture and fittings	Florida System Cupboard 1500	00403	2,345.00
2010/06/30	Furniture and fittings	Fantasy Filling Cabinet 4 Drawer	00743	4,208.00
2010/06/30	Furniture and fittings	High swivel chair maroon&black	02115	880.00
2010/06/30	Furniture and fittings	Office desk	00705	1,319.00
2010/06/30	Furniture and fittings	Visitor's chair green&black	01187	1,300.00
2010/06/30	Furniture and fittings	Office desk	00318	1,319.00
2010/06/30	Furniture and fittings	Steel filing cabinet	00265	1,500.00
2010/06/30	Furniture and fittings	Visitor's chair maroon	00400	1,300.00
2010/06/30	Furniture and fittings	Visitor's chair blue	02629	1,300.00

2010/06/30	Furniture and fittings	buddy drawer	00266	400.00
2010/06/30	Furniture and fittings	Computer stand	00261	700.00
2010/06/30	Furniture and fittings	Credenza	00262	1,128.00
2010/06/30	Furniture and fittings	Florida System Cupboard 1500	00249	1,345.00
2010/06/30	Furniture and fittings	Visitor's chair	00269	816.00
2010/06/30	Furniture and fittings	Fantasy Credenza	00531	2,452.00
2010/06/30	Furniture and fittings	Florida desk -6drawer	00525	4,835.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00233	816.00
2010/06/30	Furniture and fittings	High swivel chair blue	00179	880.00
2010/06/30	Furniture and fittings	Visitor's chair blue&black	01614	1,300.00
2010/06/30	Furniture and fittings	Enigma high Back- Arm Chair, Gas Syn Blue	01145	880.00
2010/06/30	Furniture and fittings	buddy drawer	02405	400.00
2010/06/30	Furniture and fittings	Visitor's chair blue (D14)	00355	1,300.00
2010/06/30	Furniture and fittings	Wooden cupboard	00354	2,345.00
2010/06/30	Furniture and fittings	Office desk with drawers	02118	5,952.00
2010/06/30	Furniture and fittings	Buddy drawer	02474	400.00
2010/06/30	Furniture and fittings	Fantasy Desk	00221	1,395.00
2010/06/30	Furniture and fittings	Fantasy System Cupboard 1500	00247	2,345.00
2010/06/30	Furniture and fittings	Office desk	00246	2,165.00
2010/06/30	Furniture and fittings	Visitor's chair blue	02195	1,300.00
2010/06/30	Furniture and fittings	High chair blue	01702	1,061.00
2010/06/30	Furniture and fittings	High swivel chair blue	00508	880.00
2010/06/30	Furniture and fittings	buddy drawer	02432	400.00
2010/06/30	Furniture and fittings	Dot Com computer stand	00074	700.00
2010/06/30	Furniture and fittings	Florida Filling Cabinet 4 Drawer(Fantasy)	00223	2,978.00
2010/06/30	Furniture and fittings	Movable drawers	00220	2,978.00
2010/06/30	Furniture and fittings	Office desk	01606	3,100.00
2010/06/30	Furniture and fittings	Office desk	01014	5,952.00
2010/06/30	Furniture and fittings	Buddy drawer	00248	400.00
2010/06/30	Furniture and fittings	Office desk	00214	2,365.00
2010/06/30	Furniture and fittings	Steel filing cabinet	00215	1,500.00
2010/06/30	Furniture and fittings	Credenza	00629	1,128.00
2010/06/30	Furniture and fittings	Movable drawers	01049	1,355.00
2010/06/30	Furniture and fittings	Credenza	02176	1,128.00
2010/06/30	Furniture and fittings	Drawer	00019	1,500.00
2010/06/30	Furniture and fittings	Filing drawers	01637	499.00
2010/06/30	Furniture and fittings	Florida Filling Cabinet 4 Drawer(Fantasy)	00055	2,978.00
2010/06/30	Furniture and fittings	Office desk	00297	1,319.00
2010/06/30	Furniture and fittings	Gold air oil heater 7 fins	01018	429.00
2010/06/30	Furniture and fittings	Heater	02437	262.50
2010/06/30	Furniture and fittings	Noticeboard (00015)	04712	520.00
2010/06/30	Furniture and fittings	Fantasy System Cupboard 1500	00068	2,345.00
2010/06/30	Furniture and fittings	Computer stand	00206	650.00
2010/06/30	Furniture and fittings	Fan	01013	160.00
2010/06/30	Furniture and fittings	Dot Com computer stand	00100	680.00
2010/06/30	Furniture and fittings	Dot Com computer stand	00309	3,000.00
2010/06/30	Furniture and fittings	Florida desk 2000 x 800 ---- 6drawer	00307	10,000.00
2010/06/30	Furniture and fittings	Oak Filing Cabinet 4-Drawer	00299	4,200.00
2010/06/30	Furniture and fittings	4 bar heater	02955	250.00
2010/06/30	Furniture and fittings	buddy drawer	00088	400.00
2010/06/30	Furniture and fittings	Credenza	01017	1,858.00
2010/06/30	Furniture and fittings	Movable drawers	00083	1,355.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00186	1,295.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00026	1,295.00
2010/06/30	Furniture and fittings	Wooden filing cabinet	00077	4,999.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00322	1,295.00
2010/06/30	Furniture and fittings	Office desk	02650	1,650.00
2010/06/30	Furniture and fittings	Credenza (broken)	00682	1,128.00
2010/06/30	Furniture and fittings	Heater	00687	108.00
2010/06/30	Furniture and fittings	Steel Locker	01235	1,200.00
2010/06/30	Furniture and fittings	Visitor's chair blue	01007	1,295.00
2010/06/30	Furniture and fittings	2 bar heater	00189	225.00
2010/06/30	Furniture and fittings	Steel filing cabinet	00353	1,500.00
2010/06/30	Furniture and fittings	Steel filing cabinet	00342	1,500.00
2010/06/30	Furniture and fittings	High swivel chair brown&black	01489	880.00
2010/06/30	Furniture and fittings	Visitor's chair brown	01012	816.00
2010/06/30	Furniture and fittings	Visitor's chair brown	01015	816.00
2010/06/30	Furniture and fittings	Shelf	00532	2,103.00
2010/06/30	Furniture and fittings	Shelf	00545	837.90
2010/06/30	Furniture and fittings	Shelf	00546	837.90
2010/06/30	Furniture and fittings	Shelf	00547	837.90
2010/06/30	Furniture and fittings	Shelf	00549	837.90
2010/06/30	Furniture and fittings	Shelf	01613	837.90

2010/06/30	Furniture and fittings	Shelf	01678	837.90
2010/06/30	Furniture and fittings	buddy drawer	00373	400.00
2010/06/30	Furniture and fittings	Maroon/black office chair	01156	1,300.00
2010/06/30	Furniture and fittings	Oak side desk	01005	1,592.66
2010/06/30	Furniture and fittings	Visitor's chair blue	00177	1,300.00
2010/06/30	Furniture and fittings	Wooden drawers	02778	2,595.00
2010/06/30	Furniture and fittings	Fan	02160	160.00
2010/06/30	Furniture and fittings	Whiteboard	00007	539.00
2010/06/30	Furniture and fittings	Flip chart	02430	662.50
2010/06/30	Furniture and fittings	Florida Credenza 1000 x 500	00390	1,128.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00394	816.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00393	1,295.00
2010/06/30	Furniture and fittings	Visitor's chair	00195	1,300.00
2010/06/30	Furniture and fittings	buddy drawer	00320	400.00
2010/06/30	Furniture and fittings	buddy drawer	00681	400.00
2010/06/30	Furniture and fittings	Notice board	00360	520.00
2010/06/30	Furniture and fittings	Office desk	01127	5,424.60
2010/06/30	Furniture and fittings	side office desk	02409	1,319.00
2010/06/30	Furniture and fittings	Office desk	02000	5,952.00
2010/06/30	Furniture and fittings	High swivel chair maroon	00398	1,800.00
2010/06/30	Furniture and fittings	Shelf	00543	2,103.00
2010/06/30	Furniture and fittings	Steel filing cabinet	00340	1,500.00
2010/06/30	Furniture and fittings	Shelf	00542	2,103.00
2010/06/30	Furniture and fittings	Shelf	01686	2,103.00
2010/06/30	Furniture and fittings	Shelf	00534	2,103.00
2010/06/30	Furniture and fittings	Shelf	00538	2,103.00
2010/06/30	Furniture and fittings	Shelf	01931	2,103.00
2010/06/30	Furniture and fittings	Shelf	01981	2,103.00
2010/06/30	Furniture and fittings	Steel table	00553	634.00
2010/06/30	Furniture and fittings	Wood counter	02682	107.43
2010/06/30	Furniture and fittings	4 Drawer filing cabinet	00537	2,103.00
2010/06/30	Furniture and fittings	Gold air oil heater 7 fins	01592	429.00
2010/06/30	Furniture and fittings	Flag stand	01431	350.00
2010/06/30	Furniture and fittings	Pin board	00751	1,433.64
2010/06/30	Furniture and fittings	Couch yellow	02799	4,000.00
2010/06/30	Furniture and fittings	Salton 2 bar heater	02228	108.00
2010/06/30	Furniture and fittings	Office desk	00759	2,220.00
2010/06/30	Furniture and fittings	Wooden cupboard	00757	3,600.00
2010/06/30	Furniture and fittings	Wooden drawers	00762	2,460.00
2010/06/30	Furniture and fittings	High swivel chair green&black	00673	1,800.00
2010/06/30	Furniture and fittings	Office desk	00766	3,000.00
2010/06/30	Furniture and fittings	Fridge protector	01416	1,320.00
2010/06/30	Furniture and fittings	Notice board	00788	1,433.64
2010/06/30	Furniture and fittings	TV stand	00785	5,503.00
2010/06/30	Furniture and fittings	Fan	02153	160.00
2010/06/30	Furniture and fittings	Visitor's chair blue	01636	1,300.00
2010/06/30	Furniture and fittings	Flip chart	02065	662.50
2010/06/30	Furniture and fittings	Visitor's chair blue	00251	1,300.00
2010/06/30	Furniture and fittings	Fridge protector	00793	1,320.00
2010/06/30	Furniture and fittings	Dot Com computer stand	00656	680.00
2010/06/30	Furniture and fittings	Conference Table	00812	3,109.80
2010/06/30	Furniture and fittings	Red and black couch	00802	3,300.00
2010/06/30	Furniture and fittings	Year planner board	01846	1,287.50
2010/06/30	Furniture and fittings	Buddy drawer	02464	400.00
2010/06/30	Furniture and fittings	Side table	00752	900.00
2010/06/30	Furniture and fittings	buddy drawer	00741	400.00
2010/06/30	Furniture and fittings	Green/black chair	01988	1,300.00
2010/06/30	Furniture and fittings	Office desk(old 00840)	03444	5,952.00
2010/06/30	Furniture and fittings	Computer stand	00337	2,000.00
2010/06/30	Furniture and fittings	Credenza	01146	1,858.00
2010/06/30	Furniture and fittings	Fantasy Credenza 1000 x 500	00332	1,128.00
2010/06/30	Furniture and fittings	Visitor chair green& black	00200	1,300.00
2010/06/30	Furniture and fittings	Visitor's chair green&black	01673	1,300.00
2010/06/30	Furniture and fittings	Visitor's chair green&black	01655	1,300.00
2010/06/30	Furniture and fittings	Buddy Drawer	00684	400.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00512	1,300.00
2010/06/30	Furniture and fittings	Sidehall steel table(01079)	03487	634.00
2010/06/30	Furniture and fittings	Steel sidehall table	01093	634.00
2010/06/30	Furniture and fittings	Heater	00352	140.00
2010/06/30	Furniture and fittings	Sidehall steel table	01105	634.00
2010/06/30	Furniture and fittings	Sidehall steel table	02087	634.00
2010/06/30	Furniture and fittings	Wooden drawers	01147	1,355.00
2010/06/30	Furniture and fittings	Sidehall steel table(old '01109)	03489	634.00

2010/06/30	Furniture and fittings	Steel sidehall table(old 01097)	01084	634.00
2010/06/30	Furniture and fittings	Notice board	01788	1,433.64
2010/06/30	Furniture and fittings	Cherry Computer W/Station	00483	2,000.00
2010/06/30	Furniture and fittings	Wooden filing cabinet	00347	4,208.00
2010/06/30	Furniture and fittings	Cafeteria bar stool	00562	500.00
2010/06/30	Furniture and fittings	Cafeteria bar stool	00565	500.00
2010/06/30	Furniture and fittings	Cafeteria bar stool	00561	500.00
2010/06/30	Furniture and fittings	Cafeteria bar stool	00563	500.00
2010/06/30	Furniture and fittings	Cafeteria bar stool	00564	500.00
2010/06/30	Furniture and fittings	Cafeteria chair	00571	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00586	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00566	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00583	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00567	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00568	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00577	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00572	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00579	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00581	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00569	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00578	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00576	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00580	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	00575	493.00
2010/06/30	Furniture and fittings	Cafeteria table	00560	493.00
2010/06/30	Furniture and fittings	Cafeteria table	00574	859.00
2010/06/30	Furniture and fittings	Cafeteria table	00584	859.00
2010/06/30	Furniture and fittings	Cafeteria table	00573	859.00
2010/06/30	Furniture and fittings	Cafeteria table	00570	859.00
2010/06/30	Furniture and fittings	Cafeteria table	00582	859.00
2010/06/30	Furniture and fittings	High swivel chair gold&brown	00635	880.00
2010/06/30	Furniture and fittings	Steel table	01101	699.00
2010/06/30	Furniture and fittings	Credenza	00647	1,128.00
2010/06/30	Furniture and fittings	Office desk	00644	4,500.00
2010/06/30	Furniture and fittings	Visitor's chair green&black	01300	1,300.00
2010/06/30	Furniture and fittings	Wooden drawers	01595	1,355.00
2010/06/30	Furniture and fittings	Wooden cupboard	00688	2,345.00
2010/06/30	Furniture and fittings	Fan	00235	160.00
2010/06/30	Furniture and fittings	Office desk	00689	4,835.00
2010/06/30	Furniture and fittings	Visitor's chair maroon	00693	1,300.00
2010/06/30	Furniture and fittings	Sidehall steel table	02076	634.00
2010/06/30	Furniture and fittings	Sidehall steel table	01758/02060	634.00
2010/06/30	Furniture and fittings	Steel sidehall table	01091	634.00
2010/06/30	Furniture and fittings	Sidehall steel table	01102	634.00
2010/06/30	Furniture and fittings	Sidehall steel table	01651	634.00
2010/06/30	Furniture and fittings	Sidehall steel table(old 01471)	02762	634.00
2010/06/30	Furniture and fittings	Oak 3-Drawer Mobile Pedestal - S/R; C/L	00499	4,208.00
2010/06/30	Furniture and fittings	Office desk	00839	5,952.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00315	1,295.00
2010/06/30	Furniture and fittings	2 bar heater	02005	126.00
2010/06/30	Furniture and fittings	Florida Credenza 1000 x 500	00407	1,128.00
2010/06/30	Furniture and fittings	Visitor's chair blue&black	00178	816.00
2010/06/30	Furniture and fittings	Visitor's chair blue&black	00169	816.00
2010/06/30	Furniture and fittings	4 bar heater	01450	262.50
2010/06/30	Furniture and fittings	buddy drawer	00502	400.00
2010/06/30	Furniture and fittings	Visitor's chair blue	02152	1,295.00
2010/06/30	Furniture and fittings	Visitor's chair blue	02092	1,295.00
2010/06/30	Furniture and fittings	Visitor's chair blue	01174	1,300.00
2010/06/30	Furniture and fittings	Flip chart	00298	662.50
2010/06/30	Furniture and fittings	Visitor chair maroon&black	01181	1,200.00
2010/06/30	Furniture and fittings	Scroll Chair	01179	1,800.00
2010/06/30	Furniture and fittings	buddy drawer	00631	400.00
2010/06/30	Furniture and fittings	Conference chair gold&brown	00605	816.00
2010/06/30	Furniture and fittings	Conference chair gold&brown	00637	816.00
2010/06/30	Furniture and fittings	Conference chair gold&brown	00608	816.00
2010/06/30	Furniture and fittings	Conference chair gold&brown	00638	816.00
2010/06/30	Furniture and fittings	Conference table	01124	4,930.00
2010/06/30	Furniture and fittings	Credenza(old barcode 00636)	03494	2,452.00
2010/06/30	Furniture and fittings	Office desk	00634	4,835.00
2010/06/30	Furniture and fittings	Salton heater	01429	108.00
2010/06/30	Furniture and fittings	Pin board	00652	219.40
2010/06/30	Furniture and fittings	Flag	01445	350.00
2010/06/30	Furniture and fittings	Lettertray	01439	720.00

2010/06/30	Furniture and fittings	Office desk	01926	1,650.00
2010/06/30	Furniture and fittings	Camilla Visitors Chair	00263	1,440.00
2010/06/30	Furniture and fittings	Computer stand	00524	680.00
2010/06/30	Furniture and fittings	Fantasy System Cupboard 1500	00710	2,345.00
2010/06/30	Furniture and fittings	Notice board	02073	1,433.64
2010/06/30	Furniture and fittings	Notice board	02132	1,433.64
2010/06/30	Furniture and fittings	Heater	02286	390.00
2010/06/30	Furniture and fittings	Buddy drawer	00622	400.00
2010/06/30	Furniture and fittings	Visitors chair blue	01666	1,300.00
2010/06/30	Furniture and fittings	buddy drawer	00283	400.00
2010/06/30	Furniture and fittings	Office desk	00620	1,319.00
2010/06/30	Furniture and fittings	Dot Com computer stand	00738	680.00
2010/06/30	Furniture and fittings	Year planner board	01626	1,287.50
2010/06/30	Furniture and fittings	Sidehall steel table	01423	634.00
2010/06/30	Furniture and fittings	Fantasy Filling Cabinet 4 Drawer	00685	2,978.00
2010/06/30	Furniture and fittings	buddy drawer	00507	400.00
2010/06/30	Furniture and fittings	Dot Com computer stand	00670	680.00
2010/06/30	Furniture and fittings	Florida Filling Cabinet 4 Drawer(Fantasy)	00674	2,978.00
2010/06/30	Furniture and fittings	Florida System Cupboard 1500	00669	2,345.00
2010/06/30	Furniture and fittings	Visitors chair	01657	999.00
2010/06/30	Furniture and fittings	Visitor's chair green& black	00649	1,300.00
2010/06/30	Furniture and fittings	Conference table	00330	4,200.00
2010/06/30	Furniture and fittings	Florida System Cupboard 1500	00732	2,345.00
2010/06/30	Furniture and fittings	High swivel chair green	00663	1,800.00
2010/06/30	Furniture and fittings	mini buddy drawer	00076	400.00
2010/06/30	Furniture and fittings	Florida Credenza 1000 x 500	00729	1,128.00
2010/06/30	Furniture and fittings	Credenza	00392	1,128.00
2010/06/30	Furniture and fittings	Florida Credenza 1000 x 500	00739	1,128.00
2010/06/30	Furniture and fittings	Office desk	01290	1,650.00
2010/06/30	Furniture and fittings	Wooden cupboard	00387	1,345.00
2010/06/30	Furniture and fittings	Killing Time Double Seater Black Leather	01294	6,004.00
2010/06/30	Furniture and fittings	Office desk	00488	3,213.00
2010/06/30	Furniture and fittings	Coffee Table 1300X700X335 (H)	01278	600.00
2010/06/30	Furniture and fittings	Flag stand	01405	350.00
2010/06/30	Furniture and fittings	Safe	01134	1,250.00
2010/06/30	Furniture and fittings	Office desk	00363	4,835.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00365	816.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00357	816.00
2010/06/30	Furniture and fittings	Visitors chair maroon	00625	780.00
2010/06/30	Furniture and fittings	Wooden cupboard	00368	2,345.00
2010/06/30	Furniture and fittings	Visitor's chair blue	00366	816.00
2010/06/30	Furniture and fittings	Credenza	00661	1,858.00
2010/06/30	Furniture and fittings	Sidehall steel table	01110	634.00
2010/06/30	Furniture and fittings	Still table	01092	634.00
2010/06/30	Furniture and fittings	High swivel chair blue	02779	880.00
2010/06/30	Furniture and fittings	Shelf	00533	2,103.00
2010/06/30	Furniture and fittings	Shelf	00551	2,103.00
2010/06/30	Furniture and fittings	Shelf	00548	2,103.00
2010/06/30	Furniture and fittings	Shelf	00536	2,103.00
2010/06/30	Furniture and fittings	Heater	01047	130.50
2010/07/26	Furniture and fittings	Noticeboard	00754	3,966.67
2010/07/26	Furniture and fittings	Noticeboard	00592	3,966.67
2010/07/26	Furniture and fittings	Notice board	01628	3,966.66
2011/03/29	Furniture and fittings	Logik 3 bar heater	02431	259.99
2011/03/29	Furniture and fittings	Logik 3 bar heater	02490	259.99
2011/03/29	Furniture and fittings	Logik 3 bar heater	02444	259.99
2011/03/29	Furniture and fittings	Logik 3 bar heater	02461	259.99
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02457	103.50
2011/04/04	Furniture and fittings	4-DRW steel filing cabinet	02462	1,370.00
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02469	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02410	103.50
2011/04/04	Furniture and fittings	High back busy generation	02470	814.05
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02407	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02418	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02434	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02294	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02401	103.50
2011/04/04	Furniture and fittings	High back busy generation	02463	814.05
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02426	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	01482	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	01432	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	01453	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02496.	103.50

2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	01414	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02415	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	02468	103.50
2011/04/06	Furniture and fittings	Microphone	01526	2,300.00
2011/04/06	Furniture and fittings	Hybrid b-1600 Amplifier	01531	3,800.00
2011/04/12	Furniture and fittings	Mitty chair red	02465	1,119.58
2011/04/12	Furniture and fittings	Mitty chair red	02422	1,119.58
2011/04/12	Furniture and fittings	Top Notch desk incl.L-EXT 2200X2200 black veneer	02481	9,264.08
2011/04/12	Furniture and fittings	Bussines class H/B K/T black PU	02500	2,678.41
2011/04/12	Furniture and fittings	Bussiness class vis chair black PU	02435	1,450.30
2011/04/12	Furniture and fittings	Bussiness class vis chair black PU	02411	1,450.30
2011/04/12	Furniture and fittings	Red carpet federal desk+ped+cr	02453	7,814.18
2011/04/18	Furniture and fittings	Tender box	00593	795.00
2011/05/20	Furniture and fittings	Buddy drawer	01609	4,270.16
2011/05/20	Furniture and fittings	Drawer	01574	4,270.16
2011/05/20	Furniture and fittings	24 Seven WorkStation	01532	7,122.42
2011/05/20	Furniture and fittings	1500 Systems cupboard with 3 shelves	01576	4,198.45
2011/05/20	Furniture and fittings	4 Drawer filing cabinet	01599	4,270.16
2011/05/20	Furniture and fittings	Credenza	01547	3,576.35
2011/05/20	Furniture and fittings	Credenza	01586	3,576.35
2011/05/20	Furniture and fittings	4 Drawer filing cabinet	01600	4,270.16
2011/05/20	Furniture and fittings	4 Drawer filing cabinet	01601	4,270.16
2011/05/20	Furniture and fittings	1500 Systems cupboard with 3 shelves	01581	4,198.45
2011/05/20	Furniture and fittings	Reva 24/7 High back Range 1	01534	5,710.69
2011/05/20	Furniture and fittings	1500 Systems cupboard with 3 shelves	01588	4,198.45
2011/05/20	Furniture and fittings	Compona Executive Workstation	01558	7,661.37
2011/05/20	Furniture and fittings	1200 Dia Conference Table	01564	2,755.16
2011/05/20	Furniture and fittings	1500 Systems cupboard with 3 shelves	01582	4,198.45
2011/05/20	Furniture and fittings	1200 Dia Conference Table	01552	2,755.16
2011/05/20	Furniture and fittings	Compona Executive Workstation	01504	7,661.37
2011/05/20	Furniture and fittings	Compona Storage Unit	01561	5,585.82
2011/05/20	Furniture and fittings	24 Seven WorkStation(plus 2 drawer filing unit)	01584	7,122.42
2011/05/20	Furniture and fittings	1200 Dia Conference Table	01557	2,755.16
2011/05/20	Furniture and fittings	Compona Storage Unit	01510	5,585.82
2011/05/20	Furniture and fittings	4 Drawer filing cabinet	01590	4,270.16
2011/05/20	Furniture and fittings	1200 Dia Conference Table	01559	2,755.16
2011/05/20	Furniture and fittings	Compona Storage Unit	01505	5,585.82
2011/05/20	Furniture and fittings	Compona Executive Workstation	01560	7,661.37
2011/05/20	Furniture and fittings	Compona Storage Unit	01562	5,585.82
2011/05/20	Furniture and fittings	24 Seven WorkStation	01530	7,122.42
2011/05/20	Furniture and fittings	Tessa Office chair	01548	2,608.71
2011/05/20	Furniture and fittings	4 Drawer filing cabinet	01591	4,270.16
2011/05/20	Furniture and fittings	24 Seven WorkStation with pedestal	01573	7,122.42
2011/05/20	Furniture and fittings	Compona Executive Workstation	01520	7,661.37
2011/05/25	Furniture and fittings	Bruno High back	01575	1,346.44
2011/05/25	Furniture and fittings	Bruno visitor low back	01572	1,119.58
2011/05/25	Furniture and fittings	Bruno visitor low back	01578	1,119.58
2011/05/25	Furniture and fittings	Bruno visitor low back	01570	1,119.58
2011/05/25	Furniture and fittings	Bruno High back	01577	1,346.44
2011/05/25	Furniture and fittings	Panel leg desk 120 x 800	01596	1,982.03
2011/05/25	Furniture and fittings	Bruno visitor low back	01569	1,119.58
2011/05/25	Furniture and fittings	Bruno visitor low back	01571	1,119.58
2011/05/25	Furniture and fittings	Panel leg desk 120 x 800	01587	1,982.03
2011/05/25	Furniture and fittings	Bruno visitor low back	01579	1,119.58
2011/05/25	Furniture and fittings	Bruno High back	01527	1,346.44
2011/05/25	Furniture and fittings	Jane visitor chair	02187	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	01502	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	01516	888.86
2011/05/25	Furniture and fittings	Tessa visitor chair	01519	1,688.90
2011/05/25	Furniture and fittings	Tessa visitor chair	01551	1,688.90
2011/05/25	Furniture and fittings	Bruno High back	01556	1,346.44
2011/05/25	Furniture and fittings	Jane visitor chair	01554	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	01550	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	01515	888.86
2011/05/25	Furniture and fittings	Tessa visitor chair	01536	1,688.90
2011/05/25	Furniture and fittings	Tessa visitor chair	01555	1,688.90
2011/05/25	Furniture and fittings	Bruno High back	01580	1,346.44
2011/05/25	Furniture and fittings	Panel leg desk 120 x 800	01589	1,982.03
2011/05/25	Furniture and fittings	Jane visitor chair	01507	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	01503	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	01522	888.86
2011/05/25	Furniture and fittings	Tessa visitor chair	01529	1,688.90
2011/05/25	Furniture and fittings	Tessa visitor chair	01563	1,688.90

2011/05/25	Furniture and fittings	Bruno visitor low back	01521	1,119.58
2011/05/25	Furniture and fittings	Bruno visitor low back	01518	1,119.58
2011/05/25	Furniture and fittings	Jane visitor chair	01549	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	01544	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	01565	888.86
2011/05/25	Furniture and fittings	Bruno High back	01517	1,346.44
2011/05/25	Furniture and fittings	Tessa visitor chair	01512	1,688.90
2011/05/25	Furniture and fittings	Tessa visitor chair	01535	1,688.90
2011/07/01	Furniture and fittings	Diamond heater 4 bar	01545	111.11
2011/07/01	Furniture and fittings	Diamond heater 4 bar	01539	111.11
2011/07/01	Furniture and fittings	Diamond heater 4 bar	01509	111.11
2011/07/01	Furniture and fittings	Diamond heater 4 bar	01525	111.11
2011/07/01	Furniture and fittings	Diamond heater 4 bar	01540	111.11
2011/07/01	Furniture and fittings	Diamond heater 4 bar	01543	111.11
2011/07/07	Furniture and fittings	Diamond heater 4 bar	01605	94.69
2011/07/07	Furniture and fittings	Diamond heater 4 bar	01679	94.69
2011/07/07	Furniture and fittings	Diamond heater 4 bar	01618	137.50
2011/08/08	Furniture and fittings	Prime time DH Ped 4STD 406W X 500D X 700H Denver cherry	01720	1,319.89
2011/08/08	Furniture and fittings	Prime time DH Ped 4STD 406W X 500D X 700H Denver cherry	01712	1,319.89
2011/08/08	Furniture and fittings	Prime time cluster desk LHS 16000 X 1000 Denver cherry	01781	1,429.98
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	01731	649.49
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	01672	649.49
2011/08/08	Furniture and fittings	Prime time cluster desk LHS 16000 X 1000 Denver cherry	01743	1,429.98
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	02494	649.49
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	01777	649.49
2011/08/08	Furniture and fittings	Prime time H/D SYSTEM CUPBOARD 916 X 474 X151H Denver c	01767	1,980.39
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	01741	649.49
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	01769	649.49
2011/08/08	Furniture and fittings	Nero operators chair black leather look	01780	1,099.73
2011/08/08	Furniture and fittings	Prime time H/D SYSTEM CUPBOARD 916 X 474 X151H Denver c	01727	1,980.39
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	01756	649.49
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	02439	649.49
2011/08/08	Furniture and fittings	Prime time H/D SYSTEM CUPBOARD 916 X 474 X151H Denver c	01751	1,980.39
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	01786	649.49
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	01790	649.49
2011/09/01	Furniture and fittings	Audio video shelf blk	03405	621.90
2011/09/01	Furniture and fittings	Flat screen wall mount	03406	399.48
2011/09/01	Furniture and fittings	Audio video shelf blk	03447	621.90
2011/09/01	Furniture and fittings	Flat screen wall mount	03439	399.48
2011/09/01	Furniture and fittings	Audio video shelf blk	03413	621.90
2011/09/01	Furniture and fittings	Flat screen wall mount	03417	399.48
2011/09/01	Furniture and fittings	Audio video shelf blk	03404	621.90
2011/09/01	Furniture and fittings	Flat screen wall mount	03403	399.48
2011/09/07	Furniture and fittings	Bavaria B102W Visitors arm chair	01891	4,962.50
2011/09/07	Furniture and fittings	Bavaria B102W Visitors arm chair	01892	4,962.50
2011/09/07	Furniture and fittings	Bavaria B102W Visitors arm chair	01894	4,962.50
2011/09/07	Furniture and fittings	Boston 1200x600 L-Extensions	01862	2,563.75
2011/09/07	Furniture and fittings	Boston 2000x600 rear table	01851	8,345.00
2011/09/07	Furniture and fittings	Boston glass door wall unit top	01900	10,527.50
2011/09/07	Furniture and fittings	President Visitors Arm Chair	01896	5,087.15
2011/09/07	Furniture and fittings	President Visitors Arm Chair	01898	5,087.15
2011/09/07	Furniture and fittings	Bavaria B102W Visitors arm chair	01893	4,962.50
2011/09/07	Furniture and fittings	Boston 2500x1200 Conference top desk	01895	9,077.50
2011/09/07	Furniture and fittings	1x President High Back	01890	6,358.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01902	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01903	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01904	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01905	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01906	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01907	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01908	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01909	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01910	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01911	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01912	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	01913	2,303.00
2011/09/07	Furniture and fittings	Atlanta 12 aeater boardroom table	01901	18,999.00
2011/09/16	Furniture and fittings	Leroy MK2 3DIV Leathermate CHO	01728	4,311.69
2011/09/16	Furniture and fittings	Leroy MK2 3DIV Leathermate CHO	01700	4,311.69
2011/09/16	Furniture and fittings	Leroy MK2 3DIV Leathermate CHO	01705	4,311.69
2011/09/16	Furniture and fittings	Leroy MK2 3DIV Leathermate CHO	01704	4,311.69
2011/09/19	Furniture and fittings	2000x600 rear table fixed, a drawer desk height pedestal with p	01779	10,131.18
2011/09/19	Furniture and fittings	Cental locking top unit with 4half size glass or solid doors.(dark	01776	4,950.50

2011/09/19	Furniture and fittings	President visitor curved arm	01759	4,050.00
2011/09/19	Furniture and fittings	Round conference table 1200dia 4seater (Dark mahogany)	01775	6,861.50
2011/09/19	Furniture and fittings	Veneer 255x1200 desk with conference end	01774	11,100.00
2011/09/19	Furniture and fittings	President highback swivel	01733	4,798.99
2011/09/19	Furniture and fittings	Veneer 255x1200 desk with conference end	01783	11,100.00
2011/09/19	Furniture and fittings	1200X600 L-extension presien Desk	01770	3,010.00
2011/09/19	Furniture and fittings	President visitor curved arm	01739	4,050.00
2011/09/19	Furniture and fittings	President visitor curved arm	01752	4,050.00
2011/09/19	Furniture and fittings	President visitor curved arm	01755	4,050.00
2011/09/19	Furniture and fittings	1200X600 L-extension	01782	3,010.00
2011/09/19	Furniture and fittings	2000x600 rear table fixed, a drawer desk height pedestal with p	01754	10,131.18
2011/09/19	Furniture and fittings	Cental locking top unit with 4half size glass or solid doors.(dark	01757	4,950.50
2011/09/19	Furniture and fittings	President visitor curved arm	01738	4,050.00
2011/09/19	Furniture and fittings	President visitor curved arm	01753	4,050.00
2011/09/19	Furniture and fittings	Round conference table 1200dia 4seater (Dark mahogany)	01750	6,861.50
2011/09/19	Furniture and fittings	Office chair	01784	4,798.99
2011/09/19	Furniture and fittings	President visitor curved arm	01435	4,050.00
2011/09/19	Furniture and fittings	President visitor curved arm	01768	4,050.00
2011/09/19	Furniture and fittings	President visitor curved arm	01765	4,050.00
2011/09/19	Furniture and fittings	President visitor curved arm	01761	4,050.00
2011/09/19	Furniture and fittings	President visitor curved arm	01763	4,050.00
2011/09/19	Furniture and fittings	President visitor curved arm	01701	4,050.00
2011/09/20	Furniture and fittings	Office desk	01454/1019	1,599.00
2011/09/20	Furniture and fittings	President visitor curved arm	01442	4,050.00
2011/09/20	Furniture and fittings	President visitor curved arm	01716	4,050.00
2011/09/20	Furniture and fittings	President visitor curved arm	01719	4,050.00
2011/09/20	Furniture and fittings	Office desk	00404	3,890.00
2011/09/20	Furniture and fittings	President highback swivel	01740	4,798.99
2011/09/20	Furniture and fittings	1200X600 L-extension	01742	3,010.00
2011/09/20	Furniture and fittings	Credenza	00240	1,200.00
2011/09/20	Furniture and fittings	Veneer 255x1200 desk with conference end	01744	11,100.00
2011/09/20	Furniture and fittings	2000x600 rear table fixed, a drawer desk height pedestal with p	01749	10,131.18
2011/09/20	Furniture and fittings	Cental locking top unit with 4half size glass or solid doors.(dark	01789	4,950.50
2011/09/20	Furniture and fittings	President visitor curved arm	01795	4,050.00
2011/09/20	Furniture and fittings	President visitor curved arm	01800	4,050.00
2011/09/20	Furniture and fittings	President visitor curved arm	02406	4,050.00
2011/09/20	Furniture and fittings	Round conference table 1200dia 4seater (Dark mahogany)	01492	6,861.50
2011/09/20	Furniture and fittings	Office desk	00518	1,650.00
2011/09/20	Furniture and fittings	Office desk	01262	1,100.00
2011/09/20	Furniture and fittings	Chairs	01793	4,050.00
2011/09/20	Furniture and fittings	Chairs	01794	4,050.00
2011/09/20	Furniture and fittings	Chairs	01798	4,050.00
2011/09/20	Furniture and fittings	Chairs	01799	4,050.00
2011/09/20	Furniture and fittings	Coat rack	02265	2,700.00
2011/09/20	Furniture and fittings	Credienza	02256	7,100.00
2011/09/20	Furniture and fittings	Cupboard	02243	8,090.90
2011/09/20	Furniture and fittings	High swivel chair	01725	4,798.99
2011/09/20	Furniture and fittings	Round Table	01722	6,799.98
2011/09/20	Furniture and fittings	Visitor chair	01792	4,050.00
2011/09/20	Furniture and fittings	Visitor chair	01797	4,050.00
2011/09/20	Furniture and fittings	900x750(H) Hinge door cupboard	01816	2,390.80
2011/09/20	Furniture and fittings	Ice visitor skid base chair	01815	2,000.00
2011/09/20	Furniture and fittings	1500(H) X1000 Roller door cupboard	01821	5,600.00
2011/09/20	Furniture and fittings	1xice swivel Highback chair	01818	2,400.00
2011/09/20	Furniture and fittings	2400x1300 Desk with conference end, steel square hole modest	01817	9,200.00
2011/09/20	Furniture and fittings	Ice visitor skid base chair	01814	2,000.00
2011/09/20	Furniture and fittings	Office desk	01729	11,100.00
2011/09/20	Furniture and fittings	Chair	01806	4,050.00
2011/09/20	Furniture and fittings	Chair	01807	4,050.00
2011/09/20	Furniture and fittings	Chair	01808	4,050.00
2011/09/20	Furniture and fittings	Coat rack	01813	2,700.00
2011/09/20	Furniture and fittings	Credienza	01810	7,100.00
2011/09/20	Furniture and fittings	Filling cabinet	01811	6,220.00
2011/09/20	Furniture and fittings	Office desk	01802	11,100.00
2011/09/20	Furniture and fittings	Visitor chair	01836	4,050.00
2011/09/20	Furniture and fittings	Visitor chair	01838	4,050.00
2011/09/20	Furniture and fittings	Wall unit	01837	6,200.00
2011/09/20	Furniture and fittings	Chair	01805	4,050.00
2011/09/20	Furniture and fittings	High swivel chair	01804	4,798.99
2011/09/20	Furniture and fittings	Round table	01809	6,799.98
2011/09/20	Furniture and fittings	Computer stand	01801	2,800.00
2011/09/20	Furniture and fittings	Credienza	02255	4,100.00
2011/09/20	Furniture and fittings	Cupboard	02254	2,680.00

2011/09/20	Furniture and fittings	Filling cabinet	02242	5,850.00
2011/09/20	Furniture and fittings	High swivel chair	02284	2,350.00
2011/09/20	Furniture and fittings	Visitor chair	02252	2,000.00
2011/09/20	Furniture and fittings	Visitor chair	02253	2,000.00
2011/09/20	Furniture and fittings	Office desk	02264	9,100.00
2011/09/20	Furniture and fittings	Office desk	00730	3,890.00
2011/09/20	Furniture and fittings	Office desk	00489	3,890.00
2011/09/20	Furniture and fittings	File drawer(buddy drawer)	01281	499.00
2011/09/20	Furniture and fittings	Coat hanger	02681	2,700.00
2011/11/03	Furniture and fittings	5 Drawer Filing cabinet	01854	2,666.67
2011/11/03	Furniture and fittings	4 Drawer Filing cabinet	01849	2,666.66
2011/11/03	Furniture and fittings	4 drawer steel cabinet	00341	1,699.00
2011/11/09	Furniture and fittings	Sunbeam oil heater	01889	425.00
2011/11/09	Furniture and fittings	Sunbeam oil heater	01888	425.00
2012/01/06	Furniture and fittings	900wx450dx1500h H/D cabinet +3 shelves in black oak and cred	01992	5,208.72
2012/01/06	Furniture and fittings	Wastebin steel	01619	369.50
2012/01/06	Furniture and fittings	Dalfino coffee table 1200x600 silver/glass	01987	2,400.33
2012/01/06	Furniture and fittings	Eames replica padded H/B chair black leather look	01949	4,028.57
2012/01/06	Furniture and fittings	Red carpet solid door cabinet 900x400x1500 mahogany	01971	3,452.89
2012/05/03	Furniture and fittings	Bussiness class visitor chair Black PU	02661	1,540.45
2012/05/03	Furniture and fittings	Bussiness class visitor chair Black PU	02662	1,540.45
2012/05/03	Furniture and fittings	Bussiness classM/B K/T Black PU	02663	1,339.08
2012/05/03	Furniture and fittings	Prime Time fitted ped 3DRW 406X530DX395H Denver cherry - li	02687	1,066.10
2012/05/03	Furniture and fittings	Prime Time s/door credienza 1000x600 Denver cherry	02688	1,540.45
2012/05/03	Furniture and fittings	Prime Time link 800x600 LHS Denver cherry	02689	299.98
2012/05/03	Furniture and fittings	Prime Time Rectanular desk 1800x800x725H Denver cherry	02657	1,540.45
2012/07/20	Furniture and fittings	Pisa High Back-Burgandy chair	02917	950.00
2012/07/20	Furniture and fittings	Pisa High Back-Burgandy chair	02918	950.00
2012/07/20	Furniture and fittings	burgandy cupboard	02719	3,319.68
2012/11/10	Furniture and fittings	Parrot BD5160 year planner 1500*1200mm	02793	2,850.50
2012/11/27	Furniture and fittings	Medium black leather	02739	10,048.00
2012/11/27	Furniture and fittings	Platinum Exec desk	02740	48,760.50
2012/11/27	Furniture and fittings	Wooden door Wall unit	02742	10,569.50
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02725	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02726	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02757	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02760	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02761	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02775	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02785	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02794	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02795	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02781	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02786	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02789	1,511.80
2013/05/23	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	02647	12,301.16
2013/08/11	Furniture and fittings	High back swivel & Tilt Leather	05887	1,868.42
2014/10/17	Furniture and fittings	oak mel shelves	03433	4,647.37
2019/10/15	Furniture and fittings	Pinnac HB,nylon armpads fkp-brown bond82	03496	4,370.15
2019/10/15	Furniture and fittings	Pinnacle vis w armpads black epoxy sleigh	03358	3,063.00
2019/10/15	Furniture and fittings	Pinnacle vis w armpads black epoxy sleigh	03360	3,063.00
2019/10/15	Furniture and fittings	Pinnacle vis w armpads black epoxy sleigh	03361	3,063.00
2019/10/15	Furniture and fittings	Pinnacle vis w armpads black epoxy sleigh	03364	3,063.00
2019/10/15	Furniture and fittings	Ergo human chair-black	03363	5,700.00
2019/10/15	Furniture and fittings	Adda wood range HB mahogany staini class 10	03362	4,577.00
2019/10/15	Furniture and fittings	Adda eceono 4 mahog staini class 10	03492	4,007.00
2019/10/15	Furniture and fittings	Adda eceono 4 mahog staini class 10	03464	4,007.00
TOTAL	Furniture and fittings			1,946,692.93
	land & building			
2004/06/08	land & building	XDM Building leased to KLM		13,220,197.76
2011/04/11	land & building	Car Parking lot		673,528.08
2011/04/11	land & building	Building		600,241.00
2011/04/11	land & building	Building 2		674,757.04
2012/04/14	land & building	Building Partioning		28,894.00
2011/09/01	land & building	Building B & C		1,446,136.00
2013/02/07	land & building	Additional plugs for Arts and Craft machinery		25,860.00
2012/11/05	land & building	Increased the capacity of current/electricity and installation of plugs		40,591.88
2012/08/16	land & building	Access ramps for the disabled people		25,100.00
2012/08/08	land & building	Signage board for drop off zone		13,600.00
2019/08/22	Furniture and fittings	Wendy House	03475	26,990.00
TOTAL	LAND & BUILDINGS			16,775,895.76
	Motor vehicles			
2014/02/06	Motor	Avanza 1.5 5MT SX 43P (white)	444XDMFS	183,769.76

2017/10/31	Motor	Mercedes benz GLC 220d	HCD105FS	
2017/10/31	Motor	Mercedes benz C220d	HCD114FS	551,436.01
TOTAL	MOTOR			735,205.77
	Plant And Machinery			
2012/04/03	Plant And Machinery	Air Compressor machine	02776	11,195.00
2012/04/03	Plant And Machinery	Automatic Pouching Machine	02803	91,643.99
2012/04/03	Plant And Machinery	Cutting Press-Clicking Presto-Automatic pouching eyelet machin	02698	106,799.32
2012/04/03	Plant And Machinery	Feet Lasting Machine	02670	8,721.94
2012/04/03	Plant And Machinery	Flat Part Modeller / Back Part Moulder	02812	344,097.24
2012/04/03	Plant And Machinery	Flat single Needle Machine	02592	5,517.96
2012/04/03	Plant And Machinery	Hydraulic Heel Lasting Machine	02674	224,787.14
2012/04/03	Plant And Machinery	Hydraulic Toe Lasting Machine	02683	665,232.63
2012/04/03	Plant And Machinery	PoSt Single needle	02591	11,010.50
2012/04/03	Plant And Machinery	Post Twin Needle	02590	12,561.63
2012/04/03	Plant And Machinery	Skiving Machine-Flatten Lather	02593	11,010.50
2012/04/03	Plant And Machinery	Sole Press Two Station	02685	114,656.70
2012/04/03	Plant And Machinery	Tall Lasting Machine	02815	35,499.20
2012/04/03	Plant And Machinery	Toppers Press Machine	02831	35,320.06
2012/04/03	Plant And Machinery	Two Stations Sue Press	02835	39,846.00
2012/04/03	Plant And Machinery	Lasting Conveyer Machine	02792	389,970.10
TOTAL	Plant And Machinery			2,107,869.91
	Security system			
2012/03/22	Security system	Generator	03437	927,151.69
2012/03/22	Security system	Centurion with boom	02508	46,714.16
2012/03/22	Security system	Centurion with boom	02509	46,714.16
2012/03/22	Security system	Camera	02517	6,074.12
2012/03/22	Security system	Camera	02515	6,074.12
2012/03/22	Security system	Finger print system	02516	14,585.65
2012/03/22	Security system	Finger print system	02518	15,707.08
2012/03/22	Security system	Camera	02519	6,074.12
2012/03/22	Security system	Camera	02522	6,074.12
2012/03/22	Security system	Camera	02525	6,074.12
2012/03/22	Security system	Camera	02535	6,074.12
2012/03/22	Security system	Camera	02549	6,074.12
2012/03/22	Security system	Camera	02551	6,074.12
2012/03/22	Security system	Camera	02552	6,074.12
2012/03/22	Security system	Camera	02554	6,074.12
2012/03/22	Security system	Camera	02555	6,074.12
2012/03/22	Security system	Camera	02557	6,074.12
2012/03/22	Security system	Centurion D10	02559	27,265.04
2012/03/22	Security system	Camera	02562	6,074.12
2012/03/22	Security system	Camera	02564	6,074.12
2012/03/22	Security system	Camera	02565	6,074.12
2012/03/22	Security system	Camera	02568	6,074.12
2012/03/22	Security system	Camera	02569	6,074.12
2012/03/22	Security system	Camera	02570	6,074.12
2012/03/22	Security system	Camera	02571	6,074.12
2012/03/22	Security system	Camera	02574	6,074.12
2012/03/22	Security system	Camera	02581	6,074.12
2012/03/22	Security system	Finger print system system	02848	22,532.97
2012/03/22	Security system	24 Port	02607	26,624.97
2012/03/22	Security system	hp server (monitor, CPU, keyboard and mouse	02603	133,636.00
2012/03/22	Security system	DVR	02617	24,242.78
2012/03/22	Security system	200 Mega Bits LAN link (03476)	04709	35,057.63
2012/03/22	Security system	32" LCD Sony Bravia	02638	12,775.53
2012/03/22	Security system	32" LCD Sony Bravia	02606	12,775.53
2012/03/22	Security system	32" LCD Sony Bravia	04715	12,775.53
2012/03/22	Security system	32" LCD Sony Bravia	02645	12,775.53
2012/03/22	Security system	200 Mega Bits LAN link (03475)	04711	35,057.63
2012/03/22	Security system	Camera	02861	6,074.12
2012/03/22	Security system	Camera	02856	6,074.12
2012/03/22	Security system	Camera	02869	6,074.12
2012/03/22	Security system	Camera	02829	6,074.12
2012/03/22	Security system	Camera	02824	6,074.12
2012/03/22	Security system	Camera	02807	6,074.12
2012/03/22	Security system	Camera	02864	6,074.12
2012/03/22	Security system	Camera	02575	6,074.12
2012/03/22	Security system	Camera	02576	6,074.12
2012/03/22	Security system	Camera Rotating	02806	31,030.62
2012/03/22	Security system	Camera	02825	6,074.12
2012/03/22	Security system	Camera	02834	6,074.12
2012/03/22	Security system	Camera	02846	6,074.12
2012/03/22	Security system	Camera	02836	6,074.12

2012/03/22	Security system	24 Port LAN switch	02851	26,624.97
2012/03/22	Security system	Server rack	02888	25,622.02
2012/03/22	Security system	DVR	02850	44,784.50
2012/03/22	Security system	CPS/UPS	02859	17,126.00
2012/03/22	Security system	Centurion with 5m boom	02883	16,594.37
2012/03/22	Security system	Camera (old 2924)	02924	6,074.12
2012/03/22	Security system	Camera	02920	6,074.12
2017/07/10	Security system	DVR	03479	4,533.34
2017/07/10	Security system	DVR	03478	4,533.34
TOTAL	Security system			1,795,909.49
ADDITIONS COMPUTER				
9-Jul-20	Computer	Server Ram 32GB, 1TB HD, CPU2.5 quad core X4	03245	55,352.97
9-Jul-20	Computer	Server Ram 32GB, 820GB HD, CPU2.5 quad core X4	03246	74,907.01
20-Jul-20	Computer	Epson L5190 4 in 1 Ecotank printer	03037	5,061.04
2-Oct-20	Computer	HP PAV X360 I3	03395	11,477.39
2-Oct-20	Computer	Lenovo V15 I5	03201	11,564.30
7-Dec-20	Computer	Lenovo V15 I5	03219	11,564.35
18-Feb-21	Computer	Lenovo E15 i7	03960	16,520.87
16-Mar-21	Computer	HP 15 I7 1065G7 8GB 1TB FHD	03202	13,042.61
18-Mar-21	Computer	HP 15 I5 1135G7 8 1TB	03205	10,433.91
18-Mar-21	Computer	HP 15 I5 1135G7 8 1TB	03203	10,433.91
19-Mar-21	Computer	HP C17/8GB/1TB/15.6	03210	11,303.48
19-Mar-21	Computer	HP C17/8GB/1TB/15.6	03207	11,303.48
19-Mar-21	Computer	HP C17/8GB/1TB/15.6	03208	11,303.48
12-Apr-21	Computer	HP Pav 14 x 360 i5	03211	14,781.74
17-Apr-21	Computer	Acer I7/8GB/ITB/15.6"	03215	11,303.48
17-Apr-21	Computer	Acer I7/8GB/ITB/15.6"	03212	11,303.48
15-Jun-21	Computer	Lenovo E15 i5	03226	13,042.61
15-Jun-21	Computer	Lenovo E15 i5	03227	13,042.61
23-Jun-21	Computer	HP Probook 450 i5	03228	13,043.00
23-Jun-21	Computer	HP Probook 450 i5	03229	13,043.00
24-Jun-21	Computer	HP 15 i5 1TB HDD	03236	9,564.35
24-Jun-21	Computer	HP 15 i5 1TB HDD	03237	9,564.35
25-Jun-21	Computer	Epson EB-E05 XGA Projector	03235	7,825.22
26-Jun-21	Computer	Screen Tripod	03259	2,260.00
30-Jun-21	Computer	DELL VOS 3500 I5	03258	12,173.05
TOTAL				385,215.69
ADDITIONS FURNITURE AND OFFICE EQUIPMENT				
9-Jul-20	Furniture and office equip	42U server cabinet	03250	9,699.99
TOTAL				9,699.99
ADDITIONS BUILDINGS				
30-Nov-20	Buildings	Birds repeller	Bird repellers	13,000.00
TOTAL				13,000.00
ADDITIONS COMPUTER				
2021/07/31	Computer	Lenovo Thinkbook 15 i7	03240	15,042.61
2021/08/31	Computer	Canon I-Sensys MF237W 4in1 Mono laser	03252	3,042.61
2021/09/16	Computer	Acer TMP214 I5	03278	12,173.04
2021/12/10	Computer	Konica Minolta C750i Digital Copier	03247	158,444.76
2022/01/16	Computer	HP C15/8GB/512SSD/15.6	03265	10,433.91
2022/01/16	Computer	HP C15/8GB/512SSD/15.6	03239	10,433.91
2022/01/19	Computer	HP C13/8GB/512SSD/15.6	03253	10,433.91
2022/01/19	Computer	HP C13/8GB/512SSD/15.6	03254	10,433.91
2022/01/20	Computer	HP C13/8GB/512SSD/15,6"	03266	8,694.78
2022/01/20	Computer	HP C13/8GB/512SSD/15,6"	03267	8,694.78
2022/02/21	Computer	HP C17/8GB/1TB/15.6	03256	12,173.04
2022/02/21	Computer	HP C17/8GB/1TB/15.6	03257	12,173.04
2022/02/21	Computer	HP C17/8GB/1TB/15.6	03255	12,173.04
2022/02/21	Computer	Canon I-Sensys MF645CX 4in1 Mono laser	03251	5,216.52
2022/03/24	Computer	HP 250 G8-INTEL CORE I5	03261	9,439.13
2022/03/24	Computer	HP 250 G8-INTEL CORE I5	03260	9,439.13
2022/03/24	Computer	Acer extensa I7	03243	14,129.57
2022/04/20	Computer	Acer i7	03231	14,520.87
2022/05/06	Computer	HP Probook i7	03277	15,469.00
2022/05/23	Computer	Acer i7	03269	14,520.87
2022/05/31	Computer	Rexel comb binder 200	03276	3,912.17
2022/05/31	Computer	Canon i-sensys MF445DW 4IN1 LASER MONO	03275	7,168.70
2022/03/24	Computer	HP 25 G8 15-1035U 4GB 500GB		10,781.74
				388,945.07

ADDITIONS FURNITURE AND OFFICE EQUIPMENT				
20-Jan-22	Equipment	Samsung microwave 32l metallic	03241	1,912.17
20-Jan-22	Equipment	Samsung microwave 32l metallic	03244	1,912.17
4-Mar-22	Equipment	Dashboard Blue Lights	03280	2,794.50
5-Mar-22	Equipment	Dashboard Blue Lights	03281	2,794.50
				9,413.35
ADDITIONS Motor Vehicles				
11-Mar-22	Motor vehicles	Fortuner 2.8GD-6 R/B AT	03271	613,365.30
				613,365.30
ADDITIONS Motor Vehicles				
2-Aug-22	Motor vehicles	Fortuner 2.8GD-6 R/B AT	03271	638,171.36
				638,171.36
ADDITIONS COMPUTER EQUIPMENT				
15-Aug-22	Computer Equipment	Acer	03299	11,999.13
23-Aug-22	Computer Equipment	Hp Envy	03284	15,950.00
25-Aug-22	Computer Equipment	Lenovo V15 I5	03282	11,825.22
25-Aug-22	Computer Equipment	Lenovo V15 I5	03283	11,825.22

[illegible]

