

# TENDER NOTICE

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## TENDER DOCUMENT

|                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| <b>TENDER NO</b>                                                                                                                                                                                                                                                                                                                                                                                                       |                 | R/01/24-25                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |
| <b>TENDER DESCRIPTION</b>                                                                                                                                                                                                                                                                                                                                                                                              |                 | APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR MAINTENANCE, SERVICE, PARTS SUPPLY, REPAIRS & BREAKDOWN SERVICES FOR GRDM FLEET VEHICLES AND SMALL PLANT FOR A PERIOD OF THREE YEARS                                                                                                                                                                                                                                                                                        |       |
| <b>PERIOD</b>                                                                                                                                                                                                                                                                                                                                                                                                          |                 | THREE YEARS                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       |
| <b>CLOSING DATE</b>                                                                                                                                                                                                                                                                                                                                                                                                    | 23 OCTOBER 2024 | <b>CLOSING TIME</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 11:00 |
| POSTAL ADDRESS:<br>Garden Route District Municipality<br>Attention: Supply Chain Management Unit<br>PO Box 12<br>George, 6530<br><br><i>Clearly mark the Bid envelope with the bid number and title of bid on the face of the envelope. Any tenders couriered to be deposited in the Municipality's Bid Box, any bids sent to the wrong recipient other than being deposited in the Bid Box will not be considered</i> |                 | TO BE DEPOSITED IN:<br>The bid box at the entrance of the Municipal Offices<br>Garden Route District Municipality<br>54 York Street<br>George<br>6529                                                                                                                                                                                                                                                                                                                       |       |
| ATTENTION:<br>FINANCIAL DIRECTORATE<br>SUPPLY CHAIN MANAGEMENT UNIT<br>GARDEN ROUTE DISTRICT MUNICIPALITY<br>GEORGE                                                                                                                                                                                                                                                                                                    |                 | A bid posted or couriered (at sender's risk) to the Municipality, PO Box 12, George, 6530, in good time so as to reach the Municipality before the above-mentioned closing date and clearly indicated attention supply chain management unit, may be accepted on condition that it is placed in the correct Bid box before the closing time, it being understood that the Council disclaims any responsibility for seeing that such bids are in fact lodged in the bid box. |       |
| <b>SUMMARY FOR TENDER OPENING PURPOSES</b>                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
| NAME OF TENDERER: .....                                                                                                                                                                                                                                                                                                                                                                                                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
| CENTRAL SUPPLIER DATABASE NO: .....                                                                                                                                                                                                                                                                                                                                                                                    |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
| <b>TOTAL BIDDING PRICE (INCLUDING VAT)</b>                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
| Total Bidding Price (Including VAT)                                                                                                                                                                                                                                                                                                                                                                                    |                 | R                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |
| <b>PREFERENCE CLAIMED FOR:</b>                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
| B-BBEE Status Level of Contributor:                                                                                                                                                                                                                                                                                                                                                                                    |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
| Preference Points Claimed:                                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
| <b>B-BBEE certificates submitted with the quotation document MUST be VALID ORIGINAL B-BBEE CERTIFICATES or VALID CERTIFIED COPIES OF B-BBEE CERTIFICATES</b>                                                                                                                                                                                                                                                           |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
| <b>VALIDITY PERIOD:</b><br><b>AVAILABLE FOR 120 DAYS AFTER THE BID CLOSURE</b>                                                                                                                                                                                                                                                                                                                                         |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
| <b>CONTACT DETAILS FOR:</b>                                                                                                                                                                                                                                                                                                                                                                                            |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |
| <b>Bidding procedures and documents</b>                                                                                                                                                                                                                                                                                                                                                                                |                 | <b>Bid Scope and technical specifications</b>                                                                                                                                                                                                                                                                                                                                                                                                                               |       |
| Miss Sandisa Gologolo<br>Tel: (044) 803 1313<br>E-mail: <a href="mailto:sandisa@gardenroute.gov.za">sandisa@gardenroute.gov.za</a>                                                                                                                                                                                                                                                                                     |                 | Mr Gerald Sinkfontein or Mr Heinrich Leslie<br>Tel: (044) 803 1520 or (044) 803 1903<br>E-mail: <a href="mailto:geralds@gardenroute.gov.za">geralds@gardenroute.gov.za</a> / <a href="mailto:heinrich@gardenroute.gov.za">heinrich@gardenroute.gov.za</a>                                                                                                                                                                                                                   |       |

## CHECKLIST

Please ensure that the following forms have been completed and signed and all documents, as requested, are attached to the tender document.

| Description of document                                                                                                              | Document number | Yes                      | No                       |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------|--------------------------|
| Bid Conditions & Information                                                                                                         |                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Part A: Invitation to bid<br>and<br>Part B: Terms and Conditions for Bidding                                                         | MBD 1           | <input type="checkbox"/> | <input type="checkbox"/> |
| Terms of Reference                                                                                                                   |                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Current Municipal Certificate / Lease Agreement                                                                                      |                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Pricing schedule – firm prices (purchases)                                                                                           | MBD 3.1         | <input type="checkbox"/> | <input type="checkbox"/> |
| Form of Offer & Acceptance                                                                                                           |                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Declaration of Interest                                                                                                              | MBD 4           | <input type="checkbox"/> | <input type="checkbox"/> |
| Preference points claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution. | MBD 6.1         | <input type="checkbox"/> | <input type="checkbox"/> |
| Formal contracts for services                                                                                                        | MBD 7.1         | <input type="checkbox"/> | <input type="checkbox"/> |
| Declaration of bidder's past supply chain management practices                                                                       | MBD 8           | <input type="checkbox"/> | <input type="checkbox"/> |
| Certificate of independent bid determination                                                                                         | MBD 9           | <input type="checkbox"/> | <input type="checkbox"/> |
| Authority of Signatory                                                                                                               |                 | <input type="checkbox"/> | <input type="checkbox"/> |
| General Conditions of contract & Bid Requirements                                                                                    |                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Annexure A : Past Experience                                                                                                         |                 | <input type="checkbox"/> | <input type="checkbox"/> |

**Please sign on Completion.**

.....  
**NAME OF THE BIDDER**

.....  
**SIGNATURE**

.....  
**DATE**

## BID CONDITIONS AND INFORMATION

### 1 Agreement

The successful bidder will be expected to sign the Contract Form (Part 1) of this bid document within 30 days of the date of notification by the Garden Route District Municipality that his/her bid has been accepted.

### 2 Completion of Bid Documents

- (a) The original bid document must be completed fully in black ink and signed by the authorised signatory to validate the proposal. All the pages must be initialled by the authorised signatory. Failure to do so may result in the invalidation of the bid.
- (b) Bid documents may not be retyped or altered in any way.

### 3 Alteration or Qualification of Bid

No unauthorised alteration of this set of bid documents will be allowed. Any unauthorised alteration will disqualify the proposal automatically. Any ambiguity must be cleared with contact person for the bid before the closure date.

### 4 Authorised Signatory

- (a) ***A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorizing the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.***
- (b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorized to sign it for and on behalf of the bidder.

### 5 Submission of Bid

- (a) The bid must be put in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the bid number, title as well as closing date and time and placed in the ***Tender Box at the Garden Route District Municipality by not later than 11h00 on 23 October 2024***
- (b) ***Faxed, e-mailed and late bids will not be accepted. Bids may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.***

### 6 Opening, Recording and Publications of Bids Received.

- i. Bids will be opened in public immediately after the bid closure date, or at such time as specified in the bid documents.
- ii. If requested by any bidder present, names of the bidders, and if practical the total amount of each bid and of any alternative bids will be read out aloud.
- iii. Bids received in time recorded and entered in a register which is open for public inspection.

### 7 Tax Clearance Certificate / SARS TCS Pin

- i. Compulsory requirement to submit active, valid Tax Compliance Status Pin (TCS) for independent verification of Tax status as at Bid evaluation stage.
- ii. Bids submission not supported by a valid SARS TCS Pin will be non-compliant.
- iii. Consortia / joint ventures /sub-contractors are involved; each party must submit individual SARS TCS Pin.
- iv. ***It is incumbent upon the bidder to ensure their own Tax Compliance status is maintained for the duration of Bid Validity period; non-tax compliant bidders will be disqualified.***

### 8 Evaluation of Bids

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

### 9 Acceptance or Rejection of a Bids

The Garden Route District Municipality reserves the right to withdraw any invitation to submit a bid and/or to re-advertise or to reject any bid or to accept a part of it. The Garden Route District Municipality does not bind itself to accepting the lowest bid.

### 10 Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database to register online ([www.csd.gov.za](http://www.csd.gov.za)) and verify their company information at Garden Route District Municipality Database Department. The Garden Route District Municipality reserves the right not to award proposals to prospective suppliers who are not registered on the CSD (Central Supplier Database).

### 11 Compulsory Site Meeting

**No Site Meeting**

### 12 Stamp and Other Duties

The successful bidder will be liable for all duties and costs on legal documents resulting in the establishment of a contract and for the surety and retentions.

- 13 Language of Contract**  
The contract documents will be compiled in English and the English versions of all referred documents will be taken as applicable.
- 14 Procurement Policy**  
Bids will be awarded in accordance with the Preferential Procurement Policy of Garden Route District Municipality, pertaining to the Preferential Procurement Policy Framework Act, No 5 of 2000.
- 15 Expenses Incurred in Preparation of Bid**  
The Garden Route District Municipality shall not be liable for any expenses incurred in the preparation and submission of the bid.
- 16 Wrong Information Furnished**  
Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Garden Route District Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.
- 17 Validity Period**  
*Bids shall remain valid for **120 days** after the bid closure date.*
- 18 General and Special Conditions of Contract**  
The General Conditions of Contract as well as any Special Conditions of Contract that may form part of this set of bid documents will be applicable to this bid in addition to the conditions of bid.
- 19 Municipal Rates, Taxes and Charges**
- i. The bidder to provide their municipal account of rates and taxes of both the Bidding entity and its directors in its Bid Document submission.
  - ii. Any bidder which is or whose directors are in arrear with their municipal rates and taxes due to any Municipality within South Africa for more than three months and have not arranged for a settlement before the bid closure date will be disqualified.
  - iii. *Bids submission not supported by a recent municipal account will be non-compliant. In the event of leasing, a valid lease agreement must be attached to the bid document.*
  - iv. A Tenderer must submit a Municipal Account for their primary business location or valid lease agreement, as per address indicated in the bid document, to claim preference points for locality.
  - v. Failure to submit a valid Municipal Account or Lease agreement will result in 0 preference point allocation for locality.
- 20 Contact with Municipality after Bid Closure Date**
- i. Bidders shall not contact the Garden Route District Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded.
  - ii. If a bidder wishes to bring additional information to the notice of the Garden District Municipality, it should do so in writing to the Garden Route District Municipality.
  - iii. Any attempt by the firm to influence the Garden Route District Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.
- 21 B-BBEE Supplier Bid Declaration**
- i. Bidders should complete the "preference claimed for" block in front page of the document, bid declaration point 1.4, 4.1 & 6.1 and failure on the part of a bidder to complete mentioned bullet points, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed and you will not receive any points.
  - ii. Bids submission not supported by a B-BBEE certificate / sworn affidavit will be non-compliant.
  - iii. Joint Ventures and Consortiums to submit a valid B-BBEE certificate in the name of the Joint Venture or Consortium.

**PART A  
INVITATION TO BID**

|                                                                                                                                                                       |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| <b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE GARDEN ROUTE DISTRICT MUNICIPALITY</b>                                                                       |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| <b>BID NUMBER:</b>                                                                                                                                                    | R/01/24-25                                                                                                                                                                           | <b>CLOSING DATE:</b> | 23 OCTOBER 2024 | <b>CLOSING TIME:</b>                                                                                                                                      | 11:00                                                                                  |
| <b>DESCRIPTION</b>                                                                                                                                                    | APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR MAINTENANCE, SERVICE ,PARTS SUPPLY, REPAIRS & BREAKDOWN SERVICES FOR GRDM FLEET VEHICLES AND SMALL PLANT FOR A PERIOD OF THREE YEARS |                      |                 |                                                                                                                                                           |                                                                                        |
| <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED -TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD 7.1).</b>                                                                 |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT                                                                                                    |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| <b>GARDEN ROUTE DISTRICT MUNICIPALITY</b>                                                                                                                             |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| <b>SUPPLY CHAIN MANAGEMENT UNIT</b>                                                                                                                                   |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| <b>54 YORK STREET</b>                                                                                                                                                 |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| <b>GEORGE</b>                                                                                                                                                         |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| <b>6530</b>                                                                                                                                                           |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| <b>SUPPLIER INFORMATION</b>                                                                                                                                           |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| NAME OF BIDDER                                                                                                                                                        |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| POSTAL ADDRESS                                                                                                                                                        |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| STREET ADDRESS                                                                                                                                                        |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| TELEPHONE NUMBER                                                                                                                                                      | CODE                                                                                                                                                                                 |                      | NUMBER          |                                                                                                                                                           |                                                                                        |
| CELLPHONE NUMBER                                                                                                                                                      |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| FACSIMILE NUMBER                                                                                                                                                      | CODE                                                                                                                                                                                 |                      | NUMBER          |                                                                                                                                                           |                                                                                        |
| E-MAIL ADDRESS                                                                                                                                                        |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| VAT REGISTRATION NUMBER                                                                                                                                               |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| <b>COMPULSORY TO BE COMPLETED BY THE BIDDER</b>                                                                                                                       |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| TAX COMPLIANCE STATUS                                                                                                                                                 | TCS PIN:                                                                                                                                                                             |                      | AND             | CSD No:                                                                                                                                                   |                                                                                        |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]                                                                                                    | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                                                                                                          |                      |                 | B-BBEE STATUS LEVEL SWORN AFFIDAVIT                                                                                                                       | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                            |
| <b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b> |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF]                                                                                                   |                      |                 | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?                                                                                  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES, ANSWER PART B:3 ] |
| TOTAL NUMBER OF ITEMS OFFERED                                                                                                                                         |                                                                                                                                                                                      |                      |                 | TOTAL BID PRICE                                                                                                                                           | R                                                                                      |
| SIGNATURE OF BIDDER                                                                                                                                                   |                                                                                                                                                                                      |                      |                 | DATE                                                                                                                                                      |                                                                                        |
| CAPACITY UNDER WHICH THIS BID IS SIGNED                                                                                                                               |                                                                                                                                                                                      |                      |                 |                                                                                                                                                           |                                                                                        |
| <b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>                                                                                                                |                                                                                                                                                                                      |                      |                 | <b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>                                                                                                          |                                                                                        |
| DEPARTMENT                                                                                                                                                            | FINANCIAL SERVICES                                                                                                                                                                   |                      |                 | ROADS & TRANSPORT PLANNING SERVICES                                                                                                                       |                                                                                        |
| CONTACT PERSON                                                                                                                                                        | SANDISA GOLOGOLO                                                                                                                                                                     |                      |                 | GERALD SINKFONTEIN / HEINRICH LESLIE                                                                                                                      |                                                                                        |
| TELEPHONE NUMBER                                                                                                                                                      | (044) 803 1313                                                                                                                                                                       |                      |                 | (044) 803 1520 / (044) 803 1903                                                                                                                           |                                                                                        |
| E-MAIL ADDRESS                                                                                                                                                        | <a href="mailto:sandisa@gardenroute.gov.za">sandisa@gardenroute.gov.za</a>                                                                                                           |                      |                 | <a href="mailto:geralds@gardenroute.gov.za">geralds@gardenroute.gov.za</a> / <a href="mailto:heinrich@gardenroute.gov.za">heinrich@gardenroute.gov.za</a> |                                                                                        |

## PART B

### TERMS AND CONDITIONS FOR BIDDING

|                                                                                                                                                                                                                                                                        |                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>1. BID SUBMISSION:</b>                                                                                                                                                                                                                                              |                                                          |
| 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.                                                                                                                                           |                                                          |
| 1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE</b>                                                                                                                                                                  |                                                          |
| 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.                               |                                                          |
| <b>2. TAX COMPLIANCE REQUIREMENTS</b>                                                                                                                                                                                                                                  |                                                          |
| 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.                                                                                                                                                                                                         |                                                          |
| 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.                                                                                        |                                                          |
| 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a> . |                                                          |
| 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B: 3.                                                                                                                                                                                          |                                                          |
| 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.                                                                                                                                                                                           |                                                          |
| 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.                                                                                                                     |                                                          |
| 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.                                                                                                                                      |                                                          |
| <b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>                                                                                                                                                                                                                   |                                                          |
| 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?                                                                                                                                                                                                   | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?                                                                                                                                                                                                                         | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?                                                                                                                                                                                                        | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?                                                                                                                                                                                                             | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?                                                                                                                                                                                                         | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| <b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</b>                                             |                                                          |

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

SIGNATURE OF BIDDER: .....

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

DATE: .....

# TENDER NOTICE

Jou roete na vooruitgang • Indlela yakho eya empumelelweni • Your route to prosperity



## FORMAL ROADS & GRDM TENDERS

| TENDER NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TENDERS ARE HEREBY INVITED FOR:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              | PERIOD                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|
| R/01/24-25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR MAINTENANCE, SERVICE, PARTS SUPPLY, REPAIRS & BREAKDOWN SERVICES FOR GRDM FLEET VEHICLES AND SMALL PLANT FOR A PERIOD OF THREE YEARS                                                                                                                                                                                                                                                                                                                                                                                                 |              | 3 YEARS                       |
| R/02/24-25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TRAINING FOR OCCUPATIONAL CERTIFICATE: DIESEL MECHANIC FOR A PERIOD OF THREE YEARS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              | 3 YEARS                       |
| R/03/24-25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DANGEROUS GOODS NOVICE TRAINING FOR A PERIOD OF TWO YEARS                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              | 2 YEARS                       |
| R/04/24-25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DANGEROUS GOODS REFRESHER TRAINING FOR A PERIOD OF TWO YEARS                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              | 2 YEARS                       |
| GRDM/11/24-25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SUPPLY AND DELIVERY OF A RESCUE HOVERCRAFT WITH TRANSPORTATION TRAILER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              | ONCE OFF                      |
| PUBLISHED DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 26 SEPTEMBER 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CLOSING DATE | 23 OCTOBER 2024               |
| ADVERTISEMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NEWSPAPERS, MUNICIPAL NOTICE BOARDS; MUNICIPAL WEBSITE, SOCIAL MEDIA & E-PUBLICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                               |
| Printed copies of the tender can be obtained at a non-refundable fee, payable to a cashier at Garden Route District Municipality's Supply Chain Management Unit, Ground Floor, 54 York Street, George or by downloading documents free-of-charge from the Garden Route District Municipality website at <a href="http://www.gardenroute.gov.za">www.gardenroute.gov.za</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              | NON - REFUNDABLE FEE: R350.00 |
| CLOSING TIME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | No later than <b>11:00 am</b> , tenders will be opened immediately thereafter, in public at the Garden Route District Municipality Head Office, 54 York Street, George.                                                                                                                                                                                                                                                                                                                                                                                                              |              |                               |
| AVAILABILITY OF TENDER DOCUMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                               |
| Tender documents for <b>R/01/24-25 &amp; R/03/24-25</b> are obtainable from <b>Ms. Sandisa Gologolo</b> during office hours (Mondays to Thursday 08:00 - 16:30 and Fridays 08:00 - 13:30) Tel: (044) 803 1313; E-mail: <a href="mailto:sandisa@gardenroute.gov.za">sandisa@gardenroute.gov.za</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                               |
| Tender documents for <b>R/04/24-25</b> are obtainable from <b>Mr. Norman October</b> during office hours (Mondays to Thursday 08:00 - 16:30 and Fridays 08:00 - 13:30) Tel: (044) 803 1337; E-mail: <a href="mailto:normano@gardenroute.gov.za">normano@gardenroute.gov.za</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                               |
| Tender documents for <b>R/02/24-25 &amp; GRDM/11/23-24</b> are obtainable from <b>Mr. Nathan Juries</b> during office hours (Mondays to Thursday 08:00 - 16:30 and Fridays 08:00 - 13:30) Tel: (044) 803 1310; E-mail: <a href="mailto:nathan@gardenroute.gov.za">nathan@gardenroute.gov.za</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                               |
| DATE AVAILABLE:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 26 SEPTEMBER 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                               |
| TENDER SUBMISSION RULES:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                               |
| Important notes:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                               |
| <ul style="list-style-type: none"><li>Tenders are to be completed in accordance with the conditions and tender rules stipulated in the tender document.</li><li>Tender and supporting documents must be delivered in an envelope, clearly marked "<b>R/01/24-25, R/02/24-25, R/03/24-25, R/04/24-25, GRDM/11/24/25</b>" at the Garden Route District Municipality's Head Office, 54 York Street, George</li><li>Tenders may only be submitted on the tender document issued by the Municipality.</li><li>Requirements for sealing, addressing, delivery, opening and assessment of tenders, are stated in the tender document.</li><li><b>A valid Tax Clearance Status Pin (TCS) and MAAA Number must be submitted with the tender document. Failure to submit the required documents will result in your bid to be disqualified.</b></li><li>VAT must be included in all prices (VAT vendor must be registered).</li><li><b>Late tenders, tenders per fax or e-mail will not be accepted.</b></li><li>Tenders couriered to be delivered to the Municipality will only be accepted if received within the stipulated closing time.</li><li>Council reserves the right to accept any bid proposal in full or part thereof.</li><li>Council will only award tenders to service providers who are registered on the Central Supplier Database (CSD). Visit <a href="https://secure.csd.gov.za">https://secure.csd.gov.za</a> if you have not registered on CSD.</li><li>Tenders will only be considered in accordance with the bid requirements.</li></ul> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                               |
| Tenders will be evaluated and adjudicated in terms of the Preferential Procurement Policy of Council based on the Preferential Procurement Regulations of 2022 and the Garden Route District Municipality Supply Chain Management Policy, where 80 points will be allocated in respect of price and 10/10 points in respect of B-BBEE level contributor status and Locality.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                               |
| BRIEFING SESSION:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | NONE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                               |
| CLARITY ON BIDDING PROCEDURES MAY BE DIRECTED TO:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Ms Sandisa Gologolo: Tel: (044) 803 1313; E-Mail: <a href="mailto:sandisa@gardenroute.gov.za">sandisa@gardenroute.gov.za</a><br>Mr. Norman October: Tel: (044) 803 1337; E-mail: <a href="mailto:normano@gardenroute.gov.za">normano@gardenroute.gov.za</a><br>Mr. Nathan Juries: Tel: (044) 803 1310; E-Mail: <a href="mailto:nathan@gardenroute.gov.za">nathan@gardenroute.gov.za</a>                                                                                                                                                                                              |              |                               |
| CLARITY ON TECHNICAL INFORMATION MAY BE DIRECTED TO:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | R/01/24-25 – Mr Gerald Sinkfontein, Tel: 044 803 1520, E-mail: <a href="mailto:geralds@gardenroute.gov.za">geralds@gardenroute.gov.za</a> / Mr Heinrich Leslie, Tel: 044 803 1903, E-mail: <a href="mailto:heinrich@gardenroute.gov.za">heinrich@gardenroute.gov.za</a><br>R/02/24-25, R/03/24-25, R/04/24-25 – Mr Reginald Salmons, Tel: 044 803 1363, E-mail: <a href="mailto:reginald@gardenroute.gov.za">reginald@gardenroute.gov.za</a><br>GRDM/11/24-25 – Mr Wouter Jocab, Tel: 044 803 1316, E-mail: <a href="mailto:wouter@gardenroute.gov.za">wouter@gardenroute.gov.za</a> |              |                               |
| NOTICE NUMBER:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 119/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                               |
| AUTHORISED BY:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MUNICIPAL MANAGER: MG STRATU<br>GARDEN ROUTE DISTRICT MUNICIPALITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                               |

## GARDEN ROUTE DISTRICT MUNICIPALITY TERMS OF REFERENCE

### INTRODUCTION

The purpose of this memorandum is to request the approval from the Bid Specification Committee, of the specifications and advertising of a parts supply, maintenance, service and repair tender as required by the Garden Route District Municipality. The tender will also make accommodation for breakdown services, where and when required.

### BACKGROUND

The Garden Route District Municipality is expected to maintain, service and repair their fleet vehicles, small plant, pumps and equipment that will provide them the capability to perform their mandated functions. The intention of this tender is to prevent supply chain deviations as well as **minimize the turnaround time** of vehicles and equipment going in for service, maintenance or repairs.

#### 1. SCOPE:

- 1.1. The tender will be valid for **three (3) years**.
- 1.2. The approved tenderer must be RMI certified/accredited (Attach proof)
- 1.3. All work performed must satisfy all governing legislation and manufacturer's recommendations.

#### 2. THE TENDER SPECIFICATIONS WILL BE DIVIDED INTO THE FOLLOWING CATEGORIES:

- 2.1 LDV's (bakkies) less than 3 ton
- 2.2 Busses
- 2.3 Caravans
- 2.4 Trucks more than 2 tons
- 2.5 Trailers
- 2.6 Pumps and Power tools
- 2.7 Construction Plant

#### 3. Attached under Annexure A is list of existing vehicles in the District Municipality's

fleet. (Vehicles and tools can/will be added during the duration of this tender...)

#### 4. SERVICES AND REPAIRS

- 4.1 Record and coordinate the schedule of vehicles maintenance/servicing.
- 4.2 Keep records of maintenance/servicing history of GRDM fleet and send monthly report to GRDM.
  - (Including annual break down of each individual vehicle's maintenance cost)
- 4.3 Carry out scheduled routine servicing of vehicles, trailers, pumps and tools.
- 4.4 Complete and submit within 24 hours all job sheets/workshop reports after

- completion of vehicle services.

4.5 Contractor must stipulate all standard checks, replacement of parts and work that

- will be done on respectively minor and major services.

4.6 In order to **minimize downtime on emergency fleet vehicles** to be between two (2) to five (5) days as agreed by both parties.

- will be allowed for the servicing of vehicles.

## 5. REPAIRS

**The following work is included in the maintenance/ repair and service contract of all vehicles, trailers, pumps and power tools:**

5.1 Repair/replace of all faulty mechanical parts. (Engine, gearbox, clutch, steering, drive line units, suspensions, brake systems and aircons etc.)

5.2 Repair/replace of all faulty electrical parts. (Auto electrical work).

5.3 Repair/replace/cleaning of all faulty interior parts. (Seats, upholstery, dashboard etc.)

5.4 Repair/replace of all faulty parts on pumps (Engine and pump components)

5.5 Repair/replace of all faulty parts on power tools.

5.6 In order to **minimise downtime on emergency fleet vehicles** a maximum of **3 days** on minor repairs and **5 days** on major repairs will be allowed for the repairing of vehicles or as agreed upon between service provider and GRDM.

## 6. BODYWORK REPAIRS

6.1 Repair/replace of all body parts because of an accident or corrosion damage.

6.2 All panel beating, and paintwork must also carry a warranty and all repairs shall be approved by GRDM.

6.3 In order to **minimize downtime on emergency fleet vehicles** a maximum of **15 days** on damages and **30 days** on accident repairs will be allowed for the repairing of vehicles.

## 7. PARTS

7.1 All parts must be preferably original manufacturer's parts unless parts are of the same quality and performance and carry the same warranty as original manufactures components.

7.2 The use of non-original parts shall be approved by GRDM before use/installation.

7.3 Any claims arising from the failure of components, or any collateral damage caused by the fitment of non-approved parts, the contractor will be liable.

7.4 Warranty on parts supplied/fitted by the contractor will be monitored by the contractor.

## 8. EMERGENCY BREAKDOWNS AND VEHICLE RECOVERIES

8.1 The contractor must provide an after-hour repairs mechanic/technician for all/any kind of breakdown on emergency services fleet vehicles, trailers, pumps and power tools.

8.2 The contractor must recover if needed, all fleet vehicles in case of accident or breakdown from anywhere in the Garden Route District at any given time.

8.3 The contractor must do emergency tyre repairs/replacement on emergency incidents when needed.

8.4 In order to **minimise downtime on emergency fleet vehicles** a maximum of **30 minutes response time** will be allowed for mechanics/technicians to respond for break downs.

8.5 Recovery vehicles must be activated within **30 minutes** of receiving a request for recovery by GRDM.

8.6 The vehicle must be towed in on the same day.

8.7 Recovery Schedule (On site repairs)

### Year 1

|   | Items            | Tariff  | Tariff | Tariff          |
|---|------------------|---------|--------|-----------------|
|   |                  | Bakkies | Trucks | Per Kilo meters |
| 1 | In Town          |         |        |                 |
| 2 | Outside District |         |        |                 |

### Year 2

|   | Items            | Tariff  | Tariff | Tariff          |
|---|------------------|---------|--------|-----------------|
|   |                  | Bakkies | Trucks | Per Kilo meters |
| 1 | In Town          |         |        |                 |
| 2 | Outside District |         |        |                 |

### Year 3

|   | Items            | Tariff  | Tariff | Tariff          |
|---|------------------|---------|--------|-----------------|
|   |                  | Bakkies | Trucks | Per Kilo meters |
| 1 | In Town          |         |        |                 |
| 2 | Outside District |         |        |                 |

## 8.8 Towing Schedule

### Year 1

|   | Items            | Tariff  | Tariff | Tariff          |
|---|------------------|---------|--------|-----------------|
|   |                  | Bakkies | Trucks | Per Kilo meters |
| 1 | In Town          |         |        |                 |
| 2 | Outside District |         |        |                 |

### Year 2

|   | Items            | Tariff  | Tariff | Tariff          |
|---|------------------|---------|--------|-----------------|
|   |                  | Bakkies | Trucks | Per Kilo meters |
| 1 | In Town          |         |        |                 |
| 2 | Outside District |         |        |                 |

### Year 3

|   | Items            | Tariff  | Tariff | Tariff          |
|---|------------------|---------|--------|-----------------|
|   |                  | Bakkies | Trucks | Per Kilo meters |
| 1 | In Town          |         |        |                 |
| 2 | Outside District |         |        |                 |

**9. The work will be categorized in a labour rate and a “spares at cost + %” amount for all the vehicles, trailers, pumps and power tools as follows:**

9.1 (a) Complete engine overhaul (worst case scenario) – a complete quotation to be submitted to GRDM before commencement of any work, which must be confirmed with an official GRDM order number.

(b) For complete gearbox overhaul (worst case scenario) - a complete quotation to be submitted to GRDM before commencement of any work, which must be confirmed with an official GRDM order number.

(c) For complete diff overhaul (worst case scenario) - a complete quotation to be submitted to GRDM before commencement of any work, which must be confirmed with an official GRDM order number.

(d) For complete suspension overhaul (worst case scenario) - a complete quotation to be submitted to GRDM before commencement of any work, which must be confirmed with an official GRDM order number.

(d) Call-out fee

(j) Travelling

9.2 All work must be executed by or under the supervision of a qualified artisan.

9.3 Vehicle must be collected and delivered by the contractor for services repairs etc.

9.4 The workshop and facilities must be approved by the Municipality prior to the award of the tender.

9.5 Prices must include VAT (if a VAT vendor) and remain valid for a period of one year.

9.6 Any price adjustments are subject to the approval of GRDM and may result in the cancellation of the contract.

#### **Assessment Checklist**

| Project: Fleet maintenance and service contract |     |    |
|-------------------------------------------------|-----|----|
| Essential Items for Assessment                  | Yes | No |
| RMI certified/accredited                        |     |    |
| Minor and major service stipulated              |     |    |
| Warranty on panel beating and paintwork         |     |    |
| After hours break down response                 |     |    |
| Emergency after hours tyre repairs              |     |    |
| Qualified Artisans/Technicians                  |     |    |
| Workshop/Facilities approved by GRDM            |     |    |
| Proof of existence in the mechanical field      |     |    |

#### **GENERAL REQUIREMENTS**

1. Collection and Delivery cost must be inclusive. (excluding towing cost)
2. Deliveries must be at the GRDM offices of the Fire and Rescue Services at **Opal Close, Pacaltsdorp, Tamsui Industria**) and Roads Department (Mission Road, George Industria)

#### **MINIMUM REQUIREMENTS**

1. Proof of Warranty period must be stipulated.
2. Proof of RMI certified/accredited
3. Warranty on panel beating and paintwork
4. Proof of Qualified Artisans/Technicians
5. Workshop/Facilities approved by GRDM - (A third party agreement to be attached)

**RECOMMENDATION:**

1. That the Bid Specifications Committee approves the specifications of a tender for the service, parts supply, maintenance, repairs, as well as breakdown service of the emergency services fleet.
2. That the Bid Specifications Committee approves advertisement of a tender for the service, parts supply, maintenance, repairs, as well as breakdown service of the emergency services fleet.

**Pricing Schedule for three year only.****Year 1**

|   | Item/Work                         | Tariff  |        |          |       |             |
|---|-----------------------------------|---------|--------|----------|-------|-------------|
|   |                                   | Bakkies | Trucks | Trailers | Pumps | Power tools |
| 1 | Major service                     |         |        |          |       |             |
| 2 | Minor service                     |         |        |          |       |             |
| 3 | Labour per hour                   |         |        |          |       |             |
| 4 | % Mark up on parts                |         |        |          |       |             |
| 5 | Normal working hours call out fee |         |        |          |       |             |
| 6 | After hours call out fee          |         |        |          |       |             |
| 7 | Travelling                        |         |        |          |       |             |

**Year 2**

|   | Item/Work                         | Tariff  |        |          |       |             |
|---|-----------------------------------|---------|--------|----------|-------|-------------|
|   |                                   | Bakkies | Trucks | Trailers | Pumps | Power tools |
| 1 | Major service                     |         |        |          |       |             |
| 2 | Minor service                     |         |        |          |       |             |
| 3 | Labour per hour                   |         |        |          |       |             |
| 4 | % Mark up on parts                |         |        |          |       |             |
| 5 | Normal working hours call out fee |         |        |          |       |             |
| 6 | After hours call out fee          |         |        |          |       |             |
| 7 | Travelling                        |         |        |          |       |             |

**Year 3**

|   | Item/Work                            | Tariff  |        |          |       |             |
|---|--------------------------------------|---------|--------|----------|-------|-------------|
|   |                                      | Bakkies | Trucks | Trailers | Pumps | Power tools |
| 1 | Major service                        |         |        |          |       |             |
| 2 | Minor service                        |         |        |          |       |             |
| 3 | Labour per hour                      |         |        |          |       |             |
| 4 | % Mark up on parts                   |         |        |          |       |             |
| 5 | Normal working hours<br>call out fee |         |        |          |       |             |
| 6 | After hours call out fee             |         |        |          |       |             |
| 7 | Travelling                           |         |        |          |       |             |

**“Annexure A”**

| BUSSES |            |                                          |            |                    |
|--------|------------|------------------------------------------|------------|--------------------|
| NO     | REG NO     | VEHICLE TYPE                             | YEAR MODEL | VIN<br>NO          |
| 1      | PA 110 134 | Toyota Quantum 2.5 D SESFIKILE 16 S      | 2017       | AHTSS22P307035053  |
| 2      | PA 110 154 | MERCEDES BENZ SPRINTER 311               | 2020       | WDB9076332P077275  |
| 3      | PA 110 155 | MERCEDES BENZ SPRINTER 311               | 2020       | WDB9076332P077929  |
| 4      | PA 110162  | Toyota Quantum 2.8D                      | 2022       | JTFEB9CPX06034514  |
| 5      | PA 110 102 | TOYOTA QUANTUM 2.7 P                     | 2009       | JTFSX23P806067880  |
| 6      | PA 110 111 | TOYOTA QUANTUM 2.7 P                     | 2012       | JTFSX23P206129189  |
| 7      | PA 110 115 | OPEL VIVARO 1.9 CDTI                     | 2012       | W01LJ7UCA6CV626761 |
| 8      | PA 110 012 | TOYOTA HIACE SUPER 16                    | 2005       | AHT41YH6309066460  |
| 9      | PA 110 078 | MITSUBISHI CANTER                        | 2001       | NR414369           |
| 10     | PA 110 121 | VOLKSWAGEN CRAFTER TDI LWB RE            | 2014       | WV1ZZZ2EZE6030745  |
| 11     | PA 110 148 | VOLKSWAGEN VW CRAFTER 50 2.0 TDI<br>80KW | 2019       | WV1ZZZSYZK9014004  |
| 12     | PA 110 149 | VOLKSWAGEN VW CRAFTER 50 2.0 TDI<br>80KW | 2019       | WV1ZZZSYZK9013431  |
|        |            |                                          |            |                    |

| CARAVANS |            |                                            |            |                   |
|----------|------------|--------------------------------------------|------------|-------------------|
| NO       | REG NO     | VEHICLE TYPE                               | YEAR MODEL | VIN               |
| 1        | PA 111 026 | PRICLO 2 BERTH T4500                       | 2004       | AF90044944PFD1071 |
| 2        | PA 111 106 | PRICLO 2 BERTH PRICLOVAN 4800              | 2006       | AF90061376PFD1073 |
| 3        | PA 111 107 | PRICLO 2 BERTH PRICLOVAN 4800              | 2007       | AF90061387PFD1142 |
| 4        | PA 111 110 | PRICLO 2 BERTH PRICLOVAN 4800              | 2007       | AF90061477PFD1143 |
| 5        | PA 111 111 | PRICLO 2 BERTH PRICLOVAN 4800              | 2007       | AF90061497PFD1144 |
| 6        | PA 111 116 | PRICLO 2 BERTH PRICLOVAN 4800              | 2007       | AF90061517PFD1181 |
| 7        | PA 111 136 | UNKNOWN 2 BERTH                            | 2004       | AF90039554PFD1055 |
| 8        | PA 111 146 | UNKNOWN 2 BERTH                            | 2006       | AF9CARC026AFM1026 |
| 9        | PA 111 164 | ABSOLUTE ABLUTIONS 2 BERTH<br>CAR/02/4.5   | 2008       | AF9DE56128AFB1021 |
| 10       | PA 111 165 | ABSOLUTE ABLUTIONS 2 BERTH<br>CAR/02/4.5   | 2008       | AF9DE56078AFB1016 |
| 11       | PA 111 251 | ABSOLUTE ABLUTIONS 2 BERTH                 | 2017       | AF9B218MBGHFB1001 |
| 12       | PA 111 252 | ABSOLUTE ABLUTIONS 2 BERTH                 | 2017       | AF9B218MBGHFB1002 |
| 13       | PA 111 253 | ABSOLUTE ABLUTIONS2 BERTH                  | 2017       | AF9B218MBGHFB1003 |
| 14       | PA 111 260 | ABSOLUTE ABLUTIONS 2 BERTH                 | 2017       | AF9B218MBGHFB1010 |
| 15       | PA 111 310 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH | 2019       | AF9B115MBKSFB1388 |
| 16       | PA 111 311 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH | 2019       | AF9B115MBKSFB1389 |

|    |            |                                                       |      |                   |
|----|------------|-------------------------------------------------------|------|-------------------|
| 17 | PA 111 312 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH            | 2019 | AF9B115MBKSFB1390 |
| 18 | PA 111 313 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH            | 2019 | AF9B115MBKSFB1391 |
| 19 | PA 111 314 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH            | 2019 | AF9B115MBKSFB1392 |
| 20 | PA 111 315 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH            | 2019 | AF9B115MBKSFB1393 |
| 21 | PA 111 316 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH            | 2019 | AF9B115MBKSFB1394 |
| 22 | PA 111 317 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH            | 2019 | AF9B115MBKSFB1395 |
| 23 | PA 111 318 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH            | 2019 | AF9B115MBKSFB1396 |
| 24 | PA 111 319 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH            | 2019 | AF9B115MBKSFB1397 |
| 25 | PA 111 320 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH            | 2019 | AF9B115MBKSFB1398 |
| 26 | PA 111 321 | ABSOLUTE ABLUTIONS AA-0105<br>SINGLE BERTH            | 2019 | AF9B115MBKSFB1399 |
| 27 | PA 111 322 | ABSOLUTE ABLUTIONS<br><br>AA-0105<br><br>SINGLE BERTH | 2019 | AF9B115MBKSFB1400 |
| 28 | PA 111 523 | C.I.<br><br>SINGLE BERTH                              | 1987 | 6M16005           |
|    |            |                                                       |      |                   |

| COMPACTORS/JUMPING JACK |            |                           |            |                      |
|-------------------------|------------|---------------------------|------------|----------------------|
| NO                      | REG NO     | VEHICLE TYPE              | YEAR MODEL | VIN                  |
| 1                       | PA 113 065 | BELLE RT66                | 2007       | N/A                  |
| 2                       | PA 113 111 | SAKAI RS75                | 2011       | N/A                  |
| 3                       | PA 113 129 | GE WILSON GTM72           | 2013       | N/A                  |
| 4                       | PA 113 163 | CUTTERS BAUMAX 165        | 2021       | N/A                  |
| 5                       | PA 113 164 | CUTTERS BAUMAX 165        | 2021       | N/A                  |
| 6                       | PA 113 168 | BETON TROWEL              | 2022       | N/A                  |
| 7                       | PA 113 169 | BETON TROWEL              | 2022       | N/A                  |
| 8                       | PA 113 170 | BETON TROWEL              | 2022       | N/A                  |
| 9                       | PA 113 171 | BETON TROWEL              | 2022       | N/A                  |
| 10                      | PA 113 179 | IAN DICKIE IDR72H         | 2022       | N/A                  |
| COMPACTOR/PLATE TYPE    |            |                           |            |                      |
| NO                      | REG NO     | VEHICLE TYPE              | YEAR MODEL | VIN                  |
| 1                       | PA 113 123 | GE WILSON GCR 160 X 17    | 2013       | N/A                  |
| 2                       | PA 113 124 | GE WILSON GCR 160 X 17    | 2013       | N/A                  |
| 3                       | PA 113 150 | HPOWER C90R               | 2018       | Serial No:1708003136 |
| 4                       | PA 113 153 | IAN DICKIE VPC90ID        | 2019       | N/A                  |
| COMPRESSOR              |            |                           |            |                      |
| NO                      | REG NO     | VEHICLE TYPE              | YEAR MODEL | VIN                  |
| 1                       | PA 115 019 | INGERSOLL-RAND 6 - 30 l/s | 1972       | N/A                  |

|   |            |                           |      |     |  |
|---|------------|---------------------------|------|-----|--|
| 2 | PA 115 075 | INGERSOLL-RAND 6 - 30 l/s | 1958 | N/A |  |
| 3 | PA 115 142 | INGERSOLL-RAND 6 - 30 l/s | 1971 | N/A |  |

#### IN-LINE CRUSHER

| NO | REG NO     | VEHICLE TYPE | YEAR MODEL | VIN               |
|----|------------|--------------|------------|-------------------|
| 1  | PA 126 000 | FAE STC-DT   | 2019       | Serial No 18-1645 |

#### AUGER: TRACTOR MOUNTED (PTO DRIVEN)

| NO | REG NO     | VEHICLE TYPE                                    | YEAR MODEL | VIN |
|----|------------|-------------------------------------------------|------------|-----|
| 1  | PA 128 002 | ROVIC&LEERS: POST HOLD DIGGER<br>(1500MM DEPTH) | 2013       | N/A |

#### GENERATOR: ELECTRIC 2-5 kVA

| NO | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN |
|----|------------|-----------------------|------------|-----|
| 1  | PA 131 076 | SEEEYES HDY5000L      | 2016       | N/A |
| 2  | PA 131 083 | WEIMA: WM500000L      | 2023       | N/A |
| 3  | PA 131 084 | WEIMA: WM500000L      | 2023       | N/A |
| 4  | PA 131 130 | HOFFMANN HDK8500E AVR | 2024       | N/A |
| 5  | PA 131 133 | HOFFMANN HDK8500E AVR | 2024       | N/A |
| 6  | PA 131 134 | HOFFMANN HDK8500E AVR | 2024       | N/A |

#### GENERATOR: ELECTRIC 6-10 kVA

| NO | REG NO     | VEHICLE TYPE | YEAR MODEL | VIN               |
|----|------------|--------------|------------|-------------------|
| 1  | PA 131 032 | HATZ         | 2002       | AAPV0120250338826 |

|   |            |      |      |                   |  |
|---|------------|------|------|-------------------|--|
| 2 | PA 131 037 | HATZ | 2005 | AF9150FDTXNEC1186 |  |
| 3 | PA 131 038 | HATZ | 2005 | AE90175UB4CEC1015 |  |

**GENERATOR: ELECTRIC: 21-30kVA**

| NO | REG NO     | VEHICLE TYPE     | YEAR MODEL | VIN               |
|----|------------|------------------|------------|-------------------|
| 1  | PA 131 061 | IVECO: GE8041i06 | 2007       | AC901169161AC2088 |

**GRADER: DRAWN TOWBAR: > 2400 kg**

| NO | REG NO     | VEHICLE TYPE | YEAR MODEL | VIN     |
|----|------------|--------------|------------|---------|
| 1  | PA 135 006 | KNIGHT       | 1995       | B95K230 |

**GRADERS: 11 500-13 500 kg**

| NO | REG NO     | VEHICLE TYPE      | YEAR MODEL | VIN               |
|----|------------|-------------------|------------|-------------------|
| 1  | PA 135 024 | VOLVO G930        | 2006       | X039385X          |
| 2  | PA 135 027 | MITSUBISHI MG 330 | 2007       | 3GA01318          |
| 3  | PA 135 032 | MITSUBISHI MG 330 | 2008       | 3GA01343          |
| 4  | PA 135 034 | MITSUBISHI MG 330 | 2008       | 3GA01323          |
| 5  | PA 135 039 | MITSUBISHI MG 330 | 2009       | 3GA01419          |
| 6  | PA 135 049 | MITSUBISHI MG 330 | 2011       | 3GA01449          |
| 7  | PA 135 054 | CAT 120 K         | 2012       | CAT0120KPSZN01039 |
| 8  | PA 135 055 | CAT 120 K         | 2012       | CAT0120KTSZN01041 |
| 9  | PA 135 073 | CAT 120 K         | 2013       | CAT0120KKSZN01527 |
| 10 | PA 135 084 | CAT 120 K         | 2015       | CAT0120KCSZN02219 |
| 11 | PA 135 085 | CAT 120 K         | 2015       | CAT0120KHSZN02220 |

|    |            |                  |      |                   |
|----|------------|------------------|------|-------------------|
| 12 | PA 135 106 | CAT 120 K        | 2017 | CAT0120KLSZN02507 |
| 13 | PA 135 119 | CAT 120 K        | 2019 | CAT0120KCSZN20162 |
| 14 | PA 135 124 | BELL 620 G       | 2019 | 1DW620GXHKC701145 |
| 15 | PA 135 152 | KOMATSU GD555-5  | 2022 | KMTGD025PNA056532 |
| 16 | PA 135 153 | KOMATSU GD555-5  | 2022 | KMTGD025ANA056537 |
| 17 | PA 135 158 | KOMATSU GD555-5  | 2023 | KMTGD02CNA056673  |
| 18 | PA 135 159 | KOMATSU GD555-5  | 2023 | KMTGD025TNA056674 |
| 19 | PA 135 170 | KOMATSU GD555-5  | 2024 | KMTGD025CPA056795 |
| 20 | PA 135 171 | KOMATSU GD555-5  | 2024 | KMTGD025KPA056793 |
| 21 | PA 135 172 | KOMATSU GD555-5  | 2024 | KMTGD025VPA056796 |
| 22 | PA 135 173 | KOMATSU GD555-5  | 2024 | KMTGD025APA056802 |
| 23 | PA 135 190 | KOMATSUGD530A-2B | 2002 | 210678KOM         |
| 24 | PA 135 530 | CAT 120G         | 1993 | 61W00800          |

**GRADERS: > 13 600 kg**

| NO | REG NO     | VEHICLE TYPE      | YEAR MODEL | VIN               |
|----|------------|-------------------|------------|-------------------|
| 1  | PA 135 008 | WRIGHT/CAT: 140H  | 1999       | ABD0318AHWLMGS074 |
| 2  | PA 135 080 | CATERPILLAR: 140K | 2014       | CAT0140KASZL02849 |
| 3  | PA 135 090 | KOMATSU: GD675-5  | 2016       | KMTGD026PFA055939 |
| 4  | PA 135 109 | CATERPILLAR: 140K | 2017       | CAT0140KTSZL10277 |
| 5  | PA 135 112 | BELL 670G         | 2018       | 1DW670GXLJC685589 |
| 6  | PA 135 132 | CATERPILLAR: 140K | 2023       | CAT0140KPSZL21054 |

|                                         |               |                           |                   |                    |
|-----------------------------------------|---------------|---------------------------|-------------------|--------------------|
| 7                                       | PA 135 146    | KOMATSU: GD675-5          | 2022              | KMTGD026AMA056853  |
| 8                                       | PA 135 164    | CATERPILLAR: 140K         | 2023              | CAT0140KHSZL21002  |
| 9                                       | PA 135 175    | KOMATSU: GD650A-2B        | 2002              | 210859KOM          |
| <b>LOADERS</b>                          |               |                           |                   |                    |
| <b>NO</b>                               | <b>REG NO</b> | <b>VEHICLE TYPE</b>       | <b>YEAR MODEL</b> | <b>VIN</b>         |
| 1                                       | PA 140 013    | CATERPILLAR               | 1976              | 7AB221             |
| 2                                       | PA 140 028    | BELL: L1204D              | 2008              | AEB4175127R000432  |
| 3                                       | PA 140 038    | HYUNDAI HL 740-7A         | 2012              | HHKHLEF07JC0000785 |
| 4                                       | PA 140 044    | HYUNDAI HL740-7A          | 2017              | HHKHLEN03CG0000185 |
| 5                                       | PA 140 046    | J C B 432ZX               | 2019              | OUN432Z0CJ2079591  |
| 6                                       | PA 140 055    | HYUNDAI HL740-9S          | 2020              | HHKKLN03JL0000308  |
| 7                                       | PA 140 058    | KOMATSU WA320-6           | 2020              | KMTWA108CLA073114  |
| <b>MARKER: ROAD – HAND OPERATED</b>     |               |                           |                   |                    |
| <b>NO</b>                               | <b>REG NO</b> | <b>VEHICLE TYPE</b>       | <b>YEAR MODEL</b> | <b>VIN</b>         |
| 1                                       | PA 141 018    | HRM TITAN POWERLINER 4955 | 2017              | N/A                |
| <b>TRUCK-TRACTOR (MECHANICAL HORSE)</b> |               |                           |                   |                    |
| <b>NO</b>                               | <b>REG NO</b> | <b>VEHICLE TYPE</b>       | <b>YEAR MODEL</b> | <b>VIN</b>         |
| 1                                       | PA 170 025    | UD GW26 490TT             | 2014              | ADDE1300000001087  |
| <b>MIXER: CONCRETE (250/175)</b>        |               |                           |                   |                    |
| <b>NO</b>                               | <b>REG NO</b> | <b>VEHICLE TYPE</b>       | <b>YEAR MODEL</b> | <b>VIN</b>         |
| 1                                       | PA 142 124    | SEEEYES HDY5000L          | 2017              | AC9B120UBHCAS1861  |

|   |            |                      |      |                   |
|---|------------|----------------------|------|-------------------|
| 2 | PA 142 140 | IAN DICKIE BM175FT/L | 2018 | AC9B120UBJCAS2044 |
| 3 | PA 142 142 | IAN DICKIE BM175FT/L | 2018 | AC9B120UBJCAS2045 |
| 4 | PA 142 157 | IAN DICKIE BM175FT/L | 2019 | AC9B120UBKCAS2150 |
| 5 | PA 142 158 | IAN DICKIE BM175FT/L | 2019 | AC9B120UBKCAS2151 |
| 6 | PA 142 178 | MAXI                 | 1993 | M01819            |

**MIXER: CONCRETE (340/225)**

| NO | REG NO     | VEHICLE TYPE      | YEAR MODEL | VIN |
|----|------------|-------------------|------------|-----|
| 1  | PA 142 128 | SILLA BIR330 IB40 | 2018       | N/A |
| 2  | PA 142 154 | IAN DICKIE BIR330 | 2019       | N/A |
| 3  | PA 142 155 | IAN DICKIE BIR330 | 2019       | N/A |
| 4  | PA 142 160 | SILLA BIR330 IB40 | 2019       | N/A |

**NYLON CUTTERS**

| NO | REG NO     | VEHICLE TYPE   | YEAR MODEL | VIN            |
|----|------------|----------------|------------|----------------|
| 1  | PA 143 555 | KAWASAKI TJ53  | 2014       | N/A            |
| 2  | PA 143 556 | KAWASAKI TJ53  | 2014       | N/A            |
| 3  | PA 143 564 | ALPHA ELEPHANT | 2016       | 1417701-630-02 |
| 4  | PA 143 565 | ALPHA ELEPHANT | 2016       | 1417701-630-07 |
| 5  | PA 143 567 | ALPHA ELEPHANT | 2016       | 1417701-630-12 |
| 6  | PA 143 568 | ALPHA ELEPHANT | 2016       | 1417701-630-31 |
| 7  | PA 143 569 | ALPHA ELEPHANT | 2016       | 1417701-630-32 |
| 8  | PA 143 570 | ALPHA ELEPHANT | 2016       | 1417701-630-34 |

|                            |               |                             |                   |             |
|----------------------------|---------------|-----------------------------|-------------------|-------------|
| 9                          | PA 143 576    | TANDEM XLI 52               | 2017              | H1706049913 |
| 10                         | PA 143 577    | TANDEM XLI 52               | 2017              | H1706049928 |
| 11                         | PA 143 578    | TANDEM XLI 52               | 2017              | H1706049978 |
| 12                         | PA 143 579    | TANDEM XLI 52               | 2017              | H1706049980 |
| 13                         | PA 143 580    | TANDEM XLI 52               | 2017              | H1706049948 |
| 14                         | PA 143 629    | HUSQVARNA 143               | 2020              | N/A         |
| 15                         | PA 143 630    | HUSQVARNA 143               | 2020              | N/A         |
| 16                         | PA 143 631    | HUSQVARNA 143               | 2020              | N/A         |
| 17                         | PA 143 694    | TANAKA PRO 55               | 2022              | N/A         |
| 18                         | PA 143 695    | TANAKA PRO 55               | 2022              | N/A         |
| 19                         | PA 143 783    | HUSQVARNA 553RS             | 2024              | N/A         |
| 20                         | PA 143 784    | HUSQVARNA 553RS             | 2024              | N/A         |
| 21                         | PA 143 785    | HUSQVARNA 553RS             | 2024              | N/A         |
| <b>PTO VERTICAL MOWER</b>  |               |                             |                   |             |
| <b>NO</b>                  | <b>REG NO</b> | <b>VEHICLE TYPE</b>         | <b>YEAR MODEL</b> | <b>VIN</b>  |
| 1                          | PA 143 148    | POWA MOWER HD 150           | 2001              | N/A         |
|                            |               |                             |                   |             |
| <b>ROTARY PETROL MOWER</b> |               |                             |                   |             |
| <b>NO</b>                  | <b>REG NO</b> | <b>VEHICLE TYPE</b>         | <b>YEAR MODEL</b> | <b>VIN</b>  |
| 1                          | PA 143 575    | KUDU750 KOHLER CH440 ENGINE | 2017              | N/A         |
|                            |               |                             |                   |             |

| WATER PUMP 75 mm         |            |                                                   |            |                   |
|--------------------------|------------|---------------------------------------------------|------------|-------------------|
| NO                       | REG NO     | VEHICLE TYPE                                      | YEAR MODEL | VIN               |
| 1                        | PA 148 334 | HONDA TRASH PUMP WT30GX240                        | 2017       | AC9B130UBHCAS1942 |
| 2                        | PA 148 110 | LIBELLULA                                         | 1977       | N/A               |
|                          |            |                                                   |            |                   |
| WATER PUMP 100 mm        |            |                                                   |            |                   |
| NO                       | REG NO     | VEHICLE TYPE                                      | YEAR MODEL | VIN               |
| 1                        | PA 148 135 | ALFA                                              | 1984       | N/A               |
| 2                        | PA 148 220 | IAN DICKIE                                        | 2005       | N/A               |
| WATER PUMP 50 – 65 mm    |            |                                                   |            |                   |
| NO                       | REG NO     | VEHICLE TYPE                                      | YEAR MODEL | VIN               |
| 1                        | PA 148 297 | HONDA S-PWP50MH                                   | 2015       | N/A               |
| 2                        | PA 148 332 | HONDA WL20XH 50MM GP120                           | 2018       | 1766570           |
| 3                        | PA 148 333 | HONDA WL20XH 50MM GP120                           | 2018       | 1768626           |
| PLANT CLEANING- ELECTRIC |            |                                                   |            |                   |
| NO                       | REG NO     | VEHICLE TYPE                                      | YEAR MODEL | VIN               |
| 1                        | PA 148 180 | IAN DICKIE HP15/150                               | 2002       | N/A               |
| 2                        | PA 148 298 | IAN DICKIE PORTOTECNICA PW36 H35<br>D1310 HOT H/P | 2016       | 1000794338        |
| 3                        | PA 148 322 | IAN DICKIE HP15/150                               | 2017       | WS101/103546069   |
| 4                        | PA 148 215 | COMAT KD 330M                                     | 2005       | N/A               |
| 5                        | PA 148 288 | IAN DICKIE HP15/150                               | 2014       | WS101/1024413281  |

|                                                     |               |                       |                   |              |
|-----------------------------------------------------|---------------|-----------------------|-------------------|--------------|
| 6                                                   | PA 148 382    | KARCHER MF2815        | 2022              | N/A          |
| 7                                                   | PA 148 385    | KARCHER MF2815        | 2022              | N/A          |
| <b>PLANT CLEANING- ENGINE DRIVEN</b>                |               |                       |                   |              |
| <b>NO</b>                                           | <b>REG NO</b> | <b>VEHICLE TYPE</b>   | <b>YEAR MODEL</b> | <b>VIN</b>   |
| 1                                                   | PA 148 206    | IAN DICKIE H621/150   | 2004              | N/A          |
| 2                                                   | PA 148 223    | IAN DICKIE HG21/150   | 2007              | N/A          |
| <b>PNEUMATIC TYRED ROLLERS 13 000 - 25 000 kg</b>   |               |                       |                   |              |
| <b>NO</b>                                           | <b>REG NO</b> | <b>VEHICLE TYPE</b>   | <b>YEAR MODEL</b> | <b>VIN</b>   |
| 1                                                   | PA 150 065    | HAMM: GRW 18          | 2004              | 145703261669 |
| 2                                                   | PA 150 170    | BOMAG: BW24R          | 2008              | 201530601862 |
| 3                                                   | PA 150 246    | AMMANN: AP240T3       | 2018              | 4303032      |
| 4                                                   | PA 150 271    | BOMAG: BW27RH         | 2021              | 861538221211 |
| <b>PNEUMATIC TYRED ROLLERS &gt;25 000 kg</b>        |               |                       |                   |              |
| <b>NO</b>                                           | <b>REG NO</b> | <b>VEHICLE TYPE</b>   | <b>YEAR MODEL</b> | <b>VIN</b>   |
| 1                                                   | PRD 497       | ROLLERPACK            | 1989              | PJ27101      |
| 2                                                   | PA 150 097    | ROLLERPACK            | 1970              | 27049        |
|                                                     |               |                       |                   |              |
| <b>STATIC DRAWN GRID ROLLERS 14 000 - 17 000 kg</b> |               |                       |                   |              |
| <b>NO</b>                                           | <b>REG NO</b> | <b>VEHICLE TYPE</b>   | <b>YEAR MODEL</b> | <b>VIN</b>   |
| 1                                                   | PA 150 051    | TECON                 | 2001              | N/A          |
| 2                                                   | PA 150 167    | MARTIN MODEL 'D' GRID | 2007              | N/A          |

|                                                      |               |                       |                   |                   |
|------------------------------------------------------|---------------|-----------------------|-------------------|-------------------|
| 3                                                    | PA 150 168    | MARTIN MODEL 'D' GRID | 2007              | N/A               |
| 4                                                    | PA 150 189    | MARTIN MODEL 'D' GRID | 2011              | N/A               |
| 5                                                    | PA 150 190    | MARTIN MODEL 'D' GRID | 2011              | N/A               |
| <b>ROLLER: VIBRATION PEDESTRIAN 900kg</b>            |               |                       |                   |                   |
| <b>NO</b>                                            | <b>REG NO</b> | <b>VEHICLE TYPE</b>   | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                                    | PA 150 194    | VIPAC HA760           | 2011              | N/A               |
| 2                                                    | PA 150 196    | VIPAC HA760           | 2011              | N/A               |
| 3                                                    | PA 150 197    | VIPAC HA760           | 2011              | N/A               |
| 4                                                    | PA 150 198    | VIPAC HA760           | 2011              | N/A               |
| 5                                                    | PA 150 204    | BOMAG: BW75H          | 2013              | LTR821802         |
| 6                                                    | PA 150 205    | BOMAG: BW75H          | 2013              | LTR821804         |
| 7                                                    | PA 150 250    | BOMAG: BW75H          | 2019              | LTR823394         |
| 8                                                    | PA 150 264    | AMMANN: ARW65         | 2019              | N/A               |
| 9                                                    | PA 150 284    | AMMANN: ARW65         | 2021              | N/A               |
| <b>VIBRATION ROLLERS: STEEL PIN 9251 - 11 000 kg</b> |               |                       |                   |                   |
| <b>NO</b>                                            | <b>REG NO</b> | <b>VEHICLE TYPE</b>   | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                                    | PA 150 117    | DYNAPAC               | 1985              | 8517105           |
| 2                                                    | PA 150 172    | BOMAGnBW 213 DH-3 BVC | 2008              | 101583161054      |
| 3                                                    | PA 150 193    | CATERPILLAR CS 533 E  | 2012              | CATCS533ETJL02164 |
| 4                                                    | PA 150 256    | CATERPILLAR CS64B     | 2019              | N/A               |
| 5                                                    | PRD 505       | INGERSOLL-RAND        | 1993              | 61271             |

| VIBRATION ROLLERS: 1800 - 2500 kg |            |                      |            |              |
|-----------------------------------|------------|----------------------|------------|--------------|
| NO                                | REG NO     | VEHICLE TYPE         | YEAR MODEL | VIN          |
| 1                                 | PA 150 056 | BOMAG BW100AD-3      | 2002       | 101150514459 |
| VIBRATION ROLLERS: 2501-6400 kg   |            |                      |            |              |
| NO                                | REG NO     | VEHICLE TYPE         | YEAR MODEL | VIN          |
| 1                                 | PA 150 148 | BOMAG BW 138 AD      | 2006       | 101650142302 |
| 2                                 | PA 150 169 | CATERPILLAR CB334E   | 2007       | C3A00454     |
| 3                                 | PA 150 276 | AMMANN ARX40         | 2021       | N/A          |
| HIGHCUTTER CHAIN SAWS: 2mtr       |            |                      |            |              |
| NO                                | REG NO     | VEHICLE TYPE         | YEAR MODEL | VIN          |
| 1                                 | PA 152 277 | POWERMAX POLE PRUNER | 2012       | N/A          |
| 2                                 | PA 152 337 | HUSQVARNA 525PT5S    | 2016       | 20163300022  |
| 3                                 | PA 152 338 | HUSQVARNA 525PT5S    | 2016       | 20163300027  |
| 4                                 | PA 152 339 | HUSQVARNA 525PT5S    | 2016       | 20163300034  |
| 5                                 | PA 152 340 | HUSQVARNA 525PT5S    | 2016       | 20163300036  |
| 6                                 | PA 152 341 | HUSQVARNA 525PT5S    | 2016       | 20163300037  |
| 7                                 | PA 152 388 | STIHL HT75           | 2018       | N/A          |
| 8                                 | PA 152 389 | STIHL HT75           | 2018       | N/A          |
| 9                                 | PA 152 445 | STIHL HT75           | 2022       | N/A          |
| 10                                | PA 152 465 | HUSQVARNA 525PT5S    | 2022       | N/A          |
| 11                                | PA 152 467 | HUSQVARNA 525PT5S    | 2022       | N/A          |

|    |            |                   |      |     |
|----|------------|-------------------|------|-----|
| 12 | PA 152 507 | HUSQVARNA 525PT5S | 2024 | N/A |
| 13 | PA 152 508 | HUSQVARNA 525PT5S | 2024 | N/A |
| 14 | PA 152 509 | HUSQVARNA 525PT5S | 2024 | N/A |
| 15 | PA 152 512 | HUSQVARNA 525PT5S | 2024 | N/A |
| 16 | PA 152 513 | HUSQVARNA 525PT5S | 2024 | N/A |
| 17 | PA 152 514 | HUSQVARNA 525PT5S | 2024 | N/A |
| 18 | PA 152 515 | HUSQVARNA 525PT5S | 2024 | N/A |

#### HEDGE CUTTER

| NO | REG NO     | VEHICLE TYPE       | YEAR MODEL | VIN |
|----|------------|--------------------|------------|-----|
| 1  | PA 152 527 | HUSQVARNA 522HD60S | 2024       | N/A |

#### CHAIN SAWS 450mm

| NO | REG NO     | VEHICLE TYPE | YEAR MODEL | VIN       |
|----|------------|--------------|------------|-----------|
| 1  | PA 152 260 | STIHL MS 381 | 2011       | N/A       |
| 2  | PA 152 276 | STIHL MS 381 | 2012       | N/A       |
| 3  | PA 152 297 | STIHL MS 381 | 2014       | 365376614 |
| 4  | PA 152 316 | STIHL MS 381 | 2014       | 365376644 |
| 5  | PA 152 317 | STIHL MS 381 | 2014       | 365376645 |
| 6  | PA 152 345 | STIHL MS 381 | 2016       | 366705382 |
| 7  | PA 152 346 | STIHL MS 381 | 2016       | 366705390 |
| 8  | PA 152 347 | STIHL MS 381 | 2016       | 366705395 |
| 9  | PA 152 348 | STIHL MS 381 | 2016       | 366705412 |

|    |            |                  |      |           |
|----|------------|------------------|------|-----------|
| 10 | PA 152 350 | STIHL MS 382     | 2017 | 366978496 |
| 11 | PA 152 351 | STIHL MS 382     | 2017 | 366978513 |
| 12 | PA 152 352 | STIHL MS 382     | 2017 | 367017283 |
| 13 | PA 152 377 | STIHL MS 382     | 2018 | N/A       |
| 14 | PA 152 431 | STIHL MS 382     | 2022 | N/A       |
| 15 | PA 152 432 | STIHL MS 382     | 2022 | N/A       |
| 16 | PA 152 492 | HUSQVARNA 272 XP | 2024 | N/A       |
| 17 | PA 152 493 | HUSQVARNA 272 XP | 2024 | N/A       |
| 18 | PA 152 494 | HUSQVARNA 272 XP | 2024 | N/A       |
| 19 | PA 152 502 | HUSQVARNA 272 XP | 2024 | N/A       |
| 20 | PA 152 503 | HUSQVARNA 272 XP | 2024 | N/A       |
| 21 | PA 152 504 | HUSQVARNA 272 XP | 2024 | N/A       |
| 22 | PA 152 505 | HUSQVARNA 272 XP | 2024 | N/A       |

**CONCRETE SAW >5kW**

| NO | REG NO     | VEHICLE TYPE   | YEAR MODEL | VIN         |
|----|------------|----------------|------------|-------------|
| 1  | PA 152 286 | HUSQVARNA K760 | 2014       | 20124700279 |
| 2  | PA 152 321 | HUSQVARNA K760 | 2014       | 20133801058 |

**SHOVEL CRAWLER(EXCAVATOR) 0.81 - 1.20 m³**

| NO | REG NO     | VEHICLE TYPE       | YEAR MODEL | VIN               |
|----|------------|--------------------|------------|-------------------|
| 1  | PA 156 009 | HYUNDAI R220LC-9SH | 2013       | HHKHZ615TD0001685 |

| SPRAY WAGON <5kW             |            |                         |            |                   |
|------------------------------|------------|-------------------------|------------|-------------------|
| NO                           | REG NO     | VEHICLE TYPE            | YEAR MODEL | VIN               |
| 1                            | PA 160 038 | IAN DICKIE ID10HB       | 2019       | N/A               |
| 2                            | PA 160 039 | IAN DICKIE ID10HB       | 2019       | N/A               |
| 3                            | PA 160 067 | FLEXIAN                 | 1993       | N/A               |
| DRAWN CHIP SPREADERS         |            |                         |            |                   |
| NO                           | REG NO     | VEHICLE TYPE            | YEAR MODEL | VIN               |
| 1                            | PA 161 019 | MAC NAY:3.6 m           | 2005       | N/A               |
| 2                            | PA 161 020 | MAC NAY:3.6 m           | 2006       | N/A               |
| SELF PROPELLED CHIP SPREADER |            |                         |            |                   |
| NO                           | REG NO     | VEHICLE TYPE            | YEAR MODEL | VIN               |
| 1                            | PA 161 024 | ETNYRE 4X4 CHIPSPREADER | 2019       | K7293             |
| STATION WAGON                |            |                         |            |                   |
| NO                           | REG NO     | VEHICLE TYPE            | YEAR MODEL | VIN               |
| 1                            | PA 162 035 | TOYOTA AVANZA 1.3       | 2014       | MHKM1BA2NBK002207 |
| ROAD SWEEPER: ENGINE DRIVEN  |            |                         |            |                   |
| NO                           | REG NO     | VEHICLE TYPE            | YEAR MODEL | VIN               |
| 1                            | PA 163 016 | MAC NAY RS96HD          | 2007       | AA9B140BM7WJK7168 |
|                              |            |                         |            |                   |

| ROAD SWEEPER: SELF PROPELLED      |            |                       |            |                   |
|-----------------------------------|------------|-----------------------|------------|-------------------|
| NO                                | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN               |
| 1                                 | PA 163 020 | SUPERIOR BROOM DT80CT | 2014       | DT80CT813692      |
| 2                                 | PA 163 022 | ROSCO RB50            | 2018       | RB50202235        |
| AGRICULTURAL TRACTOR 170 - 199 Kw |            |                       |            |                   |
| NO                                | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN               |
| 1                                 | PA 166 128 | JOHN DEERE 8245R      | 2019       | 1RW8245RJJ140224  |
| AGRICULTURAL TRACTOR 51 - 70 kW   |            |                       |            |                   |
| NO                                | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN               |
| 1                                 | PA 166 060 | FIAT 7066             | 1978       | 71072             |
| TRACTOR CRAWLER(DOZER) 24 - 29T   |            |                       |            |                   |
| NO                                | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN               |
| 1                                 | PA 165 001 | FIAT HITACHI FD255    | 2000       | 9G00323           |
| 2                                 | PA 165 002 | FIAT HITACHI FD255    | 2001       | 030423            |
| 3                                 | PA 165 005 | KOMATSU D85EX-15R     | 2012       | 20118             |
| 4                                 | PA 165 017 | CATERPILLAR D7R       | 2018       | TXD11830          |
| 5                                 | PA 165 157 | CATERPILLAR D7H       | 1989       | 79Z2042           |
| TRACTOR 4WHEEL DRIVE: 120 - 150kW |            |                       |            |                   |
| NO                                | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN               |
| 1                                 | PA 166 023 | AGRICO 4+125I         | 1989       | AA9125A44WLAG1400 |
|                                   |            |                       |            |                   |

| TRACTOR 4WHEEL DRIVE: 151 - 180kW   |            |                       |            |                   |
|-------------------------------------|------------|-----------------------|------------|-------------------|
| NO                                  | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN               |
| 1                                   | PA 166 064 | AGRICO 4+160I         | 2007       | AA9160A447LAG1655 |
| 2                                   | PA 166 126 | AGRICO 4+160I         | 2018       | AA9160A44JLAG1712 |
| TRACTOR 4WHEEL DRIVE: 91 - 120kW    |            |                       |            |                   |
| NO                                  | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN               |
| 1                                   | PA166 033  | AGRICO 4+125I         | 1999       | AA9125A44XLAG1482 |
| 2                                   | PA 166 082 | BELL                  | 1985       | BF99658           |
| 3                                   | PA 166 122 | AGRICO 4+125I         | 2001       | AA9125A44VLAG1358 |
| 4                                   | PA 166 201 | AGRICO                | 1991       | 1111125           |
| TRACTOR DIGGER LOADER 4x4 51 – 70kW |            |                       |            |                   |
| NO                                  | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN               |
| 1                                   | PA 166 091 | HYUNDAI H930S         | 2014       | HHKHU901AD0000057 |
| 2                                   | PA 166 130 | BELL 315 SL 4X4       | 2019       | AEBF877LK01200720 |
| 3                                   | PA 166 131 | BELL 315 SL 4X4       | 2019       | AEBF877LJ01200721 |
| 4                                   | PA 166 133 | BELL 315 SL 4X4       | 2019       | AEBF877LC01200731 |
| 5                                   | PA 166 170 | JCB 3CX GLOBAL        | 2024       | HAR3CXTTJP3136859 |
| FUEL TRAILER: 2001 – 3000LT         |            |                       |            |                   |
| NO                                  | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN               |
| 1                                   | PA 167 025 | KEI BODIES KEI TANKER | 2001       | AF9518263XAEB1004 |
| 2                                   | PA 169 042 | DROSTDY FUEL TRAILER  | 2009       | AF9B270CA9WKA1031 |

| 3                                | PA 169 047 | DROSTDY FUEL TRAILER           | 2009       | AF9B270CA9WKA1032 |
|----------------------------------|------------|--------------------------------|------------|-------------------|
| 4                                | PA 169 151 | MCE ENGINEERING MCE 2700FT     | 2003       | AF92711FTXNEC1130 |
| 5                                | PA 169 177 | MCE ENGINEERINGMCE 2700FT      | 2004       | AF92700FTXNEC1141 |
| <b>FUEL TRAILER: &lt;1000 LT</b> |            |                                |            |                   |
| NO                               | REG NO     | VEHICLE TYPE                   | YEAR MODEL | VIN               |
| 1                                | PA 169 001 | MINI TANKER                    | 1998       | AAPV0129890162841 |
| 2                                | PA 169 010 | STAR BODIES                    | 1968       | AC9000000TSDA1026 |
| 3                                | PA 169 021 | MCE ENGINEERING900FT           | 2007       | AF9TANKER7NEC1247 |
| 4                                | PA 169 030 | VISSERS FUEL TRAILER           | 2007       | AF9B116M07WHV1011 |
| 5                                | PA 169 060 | VISSERS FUEL TRAILER           | 2015       | AF9B116M04WHV1096 |
| 6                                | PA 169 066 | IAN DICKIE TR091A              | 2020       | AF9B120MBKWTR2594 |
| 7                                | PA 169 080 | MCE ENGINEERING TANKER TRAILER | 2002       | AF9TANKERXNEC1099 |
| 8                                | PA 169 096 | OIL CO.                        | 1970       | TR0017            |
| 9                                | PA 169 097 | OIL CO.                        | 1970       | T286              |
| 10                               | PA 169 102 | OIL CO.                        | 1970       | 1538872           |
| 11                               | PA 169 104 | OIL CO.                        | 1970       | 4303788           |
| 12                               | PA 169 118 | MCE ENGINEERING 900FT          | 2005       | AF9TANKERXNEC1177 |
| 13                               | PA 169 153 | DEPT MADE                      | 1973       | 351961AP          |
| 14                               | PA 169 154 | MCE ENGINEERING 900FT          | 2002       | AF9TANKERXNEC1113 |
| 15                               | PA 169 162 | MCE ENGINEERING 900FT          | 2002       | AF9TANKERXNEC1114 |
| 16                               | PA 169 188 | MCE ENGINEERING 900FT          | 2005       | AF9TANKERXNEC1178 |

|                                        |               |                            |                   |                   |
|----------------------------------------|---------------|----------------------------|-------------------|-------------------|
| 17                                     | PA 169 193    | MCE ENGINEERING 900FT      | 2005              | AF9TANKERXNEC1179 |
| 18                                     | PA 169 202    | MCE ENGINEERING 900FT      | 2005              | AF9TANKERXNEC1180 |
| <b>LOW BED TRAILER</b>                 |               |                            |                   |                   |
| <b>NO</b>                              | <b>REG NO</b> | <b>VEHICLE TYPE</b>        | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                      | PA 171 005    | MARTIN:<br>RF45 T5-35TI    | 2006              | AA9G362AK61JS1594 |
| <b>LUGGAGE TRAILERS &lt; 1000 kg</b>   |               |                            |                   |                   |
| <b>NO</b>                              | <b>REG NO</b> | <b>VEHICLE TYPE</b>        | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                      | PA 169 039    | MCE ENGINEERING 1.5T BT    | 2009              | AF9140TBT9NEC1309 |
| 2                                      | PA 169 040    | MCE ENGINEERING 1.5T BT    | 2009              | F9140TBT9NEC1310  |
| <b>PLATFORM TRAILER 2001 – 3000 kg</b> |               |                            |                   |                   |
| <b>NO</b>                              | <b>REG NO</b> | <b>VEHICLE TYPE</b>        | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                      | PA 167 013    | DEPT MADE                  | 1997              | 310761AP          |
| 2                                      | PA 167 016    | MCE ENGINEERING MCE 3.2FDT | 2001              | AF935TFDTXNEC1050 |
| 3                                      | PA 167 017    | MCE ENGINEERING MCE 3.2FDT | 2001              | AF935TFDTXNEC1051 |
| 4                                      | PA 167 051    | MCE ENGINEERING 3.45 FDT   | 2002              | AF935TFDTXNEC1091 |
| 5                                      | PA 167 098    | DEPT MADE                  | 1997              | 970711890761APWCA |
| 6                                      | PA 167 099    | DEPT MADE                  | 1997              | 970711990761APWCA |
| 7                                      | PA 167 130    | MCE ENGINEERING 3.45 FDT   | 2004              | AF935TFDTXNEC1154 |
| 8                                      | PA 167 131    | MCE ENGINEERING 3.45 FDT   | 2004              | AF935TFDTXNEC1155 |
| 9                                      | PA 167 132    | MCE ENGINEERING 3.45 FDT   | 2004              | AF935TFDTXNEC1156 |

| 10                                 | PA 167 133 | MCE ENGINEERING 3.45 FDT  | 2005       | AF935TFDTXNEC1162 |  |  |
|------------------------------------|------------|---------------------------|------------|-------------------|--|--|
| 11                                 | PA 167 134 | MCE ENGINEERING 3.45 FDT  | 2005       | AF935TFDTXNEC1163 |  |  |
| 12                                 | PA 167 198 | RHODE BROS STEEL FLATDECK | 2014       | AF9B235MBESPX2028 |  |  |
| 13                                 | PA 167 199 | RHODE BROS STEEL FLATDECK | 2014       | AF9B235MBESPX2029 |  |  |
| 14                                 | PA 167 218 | IAN DICKIE: TR2000        | 2024       | N/A               |  |  |
| PLATFORM TRAILER: 3 001 – 4 000 kg |            |                           |            |                   |  |  |
| NO                                 | REG NO     | VEHICLE TYPE              | YEAR MODEL | VIN               |  |  |
| 1                                  | PA 167 205 | RHODE BROS STEEL FLATDECK | 2014       | AF9A230MBEPPX2037 |  |  |
| 2                                  | PA 167 206 | RHODE BROS STEEL FLATDECK | 2014       | AF9A230MBEPPX2038 |  |  |
| PLATFORM TRAILER: 901 – 2 000 kg   |            |                           |            |                   |  |  |
| NO                                 | REG NO     | VEHICLE TYPE              | YEAR MODEL | VIN               |  |  |
| 1                                  | PA 167 079 | HARTLAND                  | 1993       | 9Z0261AP          |  |  |
| 2                                  | PA 167 080 | HARTLAND                  | 1993       | 754020293         |  |  |
| 3                                  | PA 167 081 | HARTLAND                  | 1993       | 75502093          |  |  |
| 4                                  | PA 167 086 | FLEXIBLE                  | 1993       | 07930068          |  |  |
|                                    |            |                           |            |                   |  |  |
| PLATFORM TRAILER: 4 000 – 5 000kg  |            |                           |            |                   |  |  |
| NO                                 | REG NO     | VEHICLE TYPE              | YEAR MODEL | VIN               |  |  |
| 1                                  | PA 167 197 | VISSERS                   | 2014       | AF9DDA1804WHV1031 |  |  |
|                                    |            |                           |            |                   |  |  |

| TRAILER: TOILET: STANDARD  |            |                           |            |                   |
|----------------------------|------------|---------------------------|------------|-------------------|
| NO                         | REG NO     | VEHICLE TYPE              | YEAR MODEL | VIN               |
| 1                          | PA 167 174 | ABSOLUTE ABLUTIONS        | 2008       | AF9A155977AFB1047 |
| 2                          | PA 167 191 | ABSOLUTE ABLUTIONS        | 2013       | AF9A191473AFB1332 |
| 3                          | PA 167 192 | ABSOLUTE ABLUTIONS        | 2013       | AF9A191463AFB1331 |
| 4                          | PA 167 193 | ABSOLUTE ABLUTIONS        | 2013       | AFA191503AFB1335  |
| 5                          | PA 167 194 | ABSOLUTE ABLUTIONS        | 2013       | AF9A191483AFB1333 |
| 6                          | PA 167 195 | ABSOLUTE ABLUTIONS        | 2013       | AF9A191453AFB1330 |
| 7                          | PA 167 216 | ABSOLUTE ABLUTIONS        | 2024       | N/A               |
| 8                          | PA 167 217 | ABSOLUTE ABLUTIONS        | 2024       | N/A               |
| TRAILER: WATER: < 1 000 lt |            |                           |            |                   |
| NO                         | REG NO     | VEHICLE TYPE              | YEAR MODEL | VIN               |
| 1                          | PA 168 048 | DEPT MADE                 | 1967       | 67060284086       |
| 2                          | PA 168 053 | MCE ENGINEERING MCE 900WT | 2001       | AF9TANKERXNEC1075 |
| 3                          | PA 168 081 | MCE ENGINEERING MCE 900WT | 2005       | AF9TANKERXNEC1171 |
| 4                          | PA 168 130 | ODDY                      | 1966       | 117574            |
| 5                          | PA 168 154 | MCE ENGINEERING MCE 900WT | 2006       | AF9TANKER6NEC1215 |
| 6                          | PA 168 155 | MCE ENGINEERING MCE 900WT | 2006       | AF9TANKER6NEC1216 |
| 7                          | PA 168 160 | ODDY                      | 1975       | 120375            |
| 8                          | PA 168 161 | ODDY                      | 1975       | 161861AP          |

|                                               |               |                        |                   |                   |
|-----------------------------------------------|---------------|------------------------|-------------------|-------------------|
| 9                                             | PA 168 162    | ODDY                   | 1977              | 261861AP          |
| 10                                            | PA 168 220    | DEPT MADE              | 1983              | BT1028            |
| 11                                            | PA 168 221    | DEPT MADE              | 1983              | 122861AP          |
| 12                                            | PA 168 387    | ODDY                   | 1975              | 783861AP          |
| 13                                            | PA 168 531    | BRONCO                 | 1994              | 9407393T          |
| 14                                            | PA 168 532    | BRONCO                 | 1994              | 9407394T          |
| 15                                            | PA 168 533    | BRONCO                 | 1994              | 9407392T          |
| <b>TRUCK: BITUMENT DIST: 6 001 – 8 000 lt</b> |               |                        |                   |                   |
| <b>NO</b>                                     | <b>REG NO</b> | <b>VEHICLE TYPE</b>    | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                             | PA 180 282    | NISSAN UD: PKE250- H29 | 2019              | JPCYX22A0JS804868 |
| <b>CONCRETE DUMPER: 400 – 500 lt</b>          |               |                        |                   |                   |
| <b>NO</b>                                     | <b>REG NO</b> | <b>VEHICLE TYPE</b>    | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                             | PA 184 022    | SILLA 1000 2RM         | 2006              | N/A               |
| 2                                             | PA 184 023    | SILLA 1000 2RM         | 2007              | AC9000000WOAS2051 |
| <b>TRUCK: FUEL: 5 000 – 7 000 lt</b>          |               |                        |                   |                   |
| <b>NO</b>                                     | <b>REG NO</b> | <b>VEHICLE TYPE</b>    | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                             | PA 180 289    | TOYOTA HINO 500 1326   | 2018              | AHHFG8JGKXXX12245 |
| <b>TRUCK: FUEL: 8 001 – 11 500 lt</b>         |               |                        |                   |                   |
| <b>NO</b>                                     | <b>REG NO</b> | <b>VEHICLE TYPE</b>    | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                             | PA 180 129    | MAN                    | 1986              | 71000030003       |
|                                               |               |                        |                   |                   |

| TRUCK: PLATFORM & CRANE: 4 501 – 7 000 kg |            |                         |            |                   |
|-------------------------------------------|------------|-------------------------|------------|-------------------|
| NO                                        | REG NO     | VEHICLE TYPE            | YEAR MODEL | VIN               |
| 1                                         | PA 175 028 | TOYOTA DA               | 1993       | NDA110119079      |
| 2                                         | PA 175 083 | TOYOTADA 13 156         | 2001       | AHT31DAB000900650 |
| 3                                         | PA 175 104 | ISUZU FSR 700           | 2006       | ADMFSR33L1Z276717 |
| 4                                         | PA 175 166 | NISSAN UD80C            | 2013       | ADDH0700000004317 |
| TRUCK: PLATFORM SERVICE: 2 001 – 4 100 kg |            |                         |            |                   |
| NO                                        | REG NO     | VEHICLE TYPE            | YEAR MODEL | VIN               |
| 1                                         | PRD 1182   | TOYOTA DYNA WU-90R      | 1988       | WU900004230       |
| TRUCK: PLATFORM: 2 001 – 4 500 kg         |            |                         |            |                   |
| NO                                        | REG NO     | VEHICLE TYPE            | YEAR MODEL | VIN               |
| 1                                         | PRD 1377   | ISUZU N4000D            | 1997       | 804022            |
| 2                                         | PA 175 017 | ISUZU                   | 2011       | ADMNP99PNBG826796 |
| 3                                         | PA 175 046 | ISUZU NPR400FN          | 1999       | ADMNP66PSAG877848 |
| 4                                         | PA 175 129 | TOYOTA DYNA 7-125       | 2003       | AHT32BUN207600444 |
| 5                                         | PA 175 194 | MITSUBISHI FUSO FE7-136 | 2017       | ABJFE85PGGEY17888 |
| 6                                         | PA 175 229 | MITSUBISHI FUSO FE7-136 | 2019       | ABJFE85PGKEY20442 |
| TRUCK: TIP DROP SIDE: 4 501 – 7 000 kg    |            |                         |            |                   |
| NO                                        | REG NO     | VEHICLE TYPE            | YEAR MODEL | VIN               |
| 1                                         | PRD 1286   | TOYOTA DA116            | 1991       | DA116109599       |
| 2                                         | PRD 1318   | NISSAN UG SERIES        | 1995       | UG78043836        |

|                                       |               |                      |                   |                   |
|---------------------------------------|---------------|----------------------|-------------------|-------------------|
| 3                                     | PA 180 173    | TOYOTA HINO 12-215   | 2007              | AHHGD1JEP00010087 |
| 4                                     | PA 180 184    | TOYOTA HINO 12-215   | 2008              | AHHGD1JEP00010142 |
| 5                                     | PA 180 186    | TOYOTA HINO 12-215   | 2008              | AHHGD1JEP00010144 |
| 6                                     | PA 180 187    | TOYOTA HINO 12-215   | 2009              | AHHGD1JEPXXX10319 |
| 7                                     | PA 180 189    | TOYOTA DA 13 153     | 2000              | AHT31DAB000900653 |
| 8                                     | PA 180 210    | NISSAN UD 60A        | 2013              | ADDH0100000000334 |
| 9                                     | PA 180 228    | NISSAN UD 60B        | 2014              | ADDH0100000000524 |
| 10                                    | PA 180 229    | NISSAN UD 60B        | 2014              | ADDH0100000000525 |
| 11                                    | PA 180 230    | NISSAN UD 60B        | 2014              | ADDH0100000000526 |
| 12                                    | PA 180 231    | NISSAN UD 60B        | 2014              | ADDH0100000000527 |
| 13                                    | PA 180 232    | NISSAN UD 60B        | 2014              | ADDH0100000000544 |
| 14                                    | PA 180 233    | NISSAN UD 60B        | 2014              | ADDH0100000000529 |
| 15                                    | PA 180 236    | NISSAN UD 60B        | 2014              | ADDH0100000000540 |
| 16                                    | PA 180 252    | ISUZU FSR 800 SWB    | 2015              | ADMFSR34P8G748977 |
| 17                                    | PA 180 253    | ISUZU FSR 800 SWB    | 2015              | ADMFSR34P8G748978 |
| 18                                    | PA 180 304    | ISUZU FRR550         | 2020              | ACVFRR34M8G058092 |
| 19                                    | PA 180 358    | ISUZU                | 2005              | ADMFSR33L1Z214439 |
| <b>TRUCK: TIP: 11 001 – 13 000 kg</b> |               |                      |                   |                   |
| <b>NO</b>                             | <b>REG NO</b> | <b>VEHICLE TYPE</b>  | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                     | PA 180 165    | ISUZU FVZ 1400 TURBO | 2006              | ADMFVZ23S1T270198 |
| 2                                     | PA 180 166    | ISUZU FVZ 1400 TURBO | 2006              | ADMFVZ23S1T269849 |

| 3                            | PA 180 172 | ISUZU FVZ 1400 TURBO  | 2006       | ADMFVZ23S1T291398 |
|------------------------------|------------|-----------------------|------------|-------------------|
| 4                            | PA 180 191 | ISUZU FVZ 1400 TURBO  | 2009       | ADMFVZ23S6T480638 |
| 5                            | PA 180 208 | NISSAN UD CW 26 370DT | 2013       | ADDE0300000000331 |
| 6                            | PA 180 241 | ISUZU FVZ 1400 TURBO  | 2000       | ADMFVZ23SXT962150 |
| 7                            | PA 180 243 | NISSAN UD CW 26 370DT | 2015       | ADDE0300000001223 |
| 8                            | PA 180 247 | NISSAN UD CW 26 370DT | 2015       | ADDE0300000002125 |
| 9                            | PA 180 248 | NISSAN UD CW 26 370DT | 2015       | ADDE0300000002175 |
| 10                           | PA 180 256 | NISSAN UD CW 26 370DT | 2016       | ADDE0300000002328 |
| 11                           | PA 180 257 | NISSAN UD CW 26 370DT | 2016       | ADDE0400000002334 |
| 12                           | PA 180 258 | NISSAN UD CW 26 370DT | 2016       | ADDE0400000002338 |
| 13                           | PA 180 298 | ISUZU FXZ26-360       | 2021       | ACVGXZ73LJG045798 |
| 14                           | PA 180 299 | ISUZU FXZ26-360       | 2021       | ACVGXZ73LJG045801 |
| 15                           | PA 180 300 | ISUZU FXZ26-360       | 2021       | ACVGXZ73LJG018960 |
| 16                           | PA 180 301 | ISUZU FXZ26-360       | 2021       | ACVGXZ73LJG045799 |
| 17                           | PA 180 303 | ISUZU FXZ26-360       | 2021       | ACVGXZ73LJG018959 |
| 18                           | PA 180 312 | ISUZU FVZ 1400 TURBO  | 2002       | ADMFVZ23S1T989820 |
| 19                           | PA 180 369 | ISUZU FVZ 1400 TURBO  | 2005       | ADMFVZ23S1T238142 |
| TRUCK: TIP: 4 501 – 7 000 kg |            |                       |            |                   |
| NO                           | REG NO     | VEHICLE TYPE          | YEAR MODEL | VIN               |
| 1                            | PA 180 060 | TOYOTA                | 1997       | AHT31DAB600900176 |
| 2                            | PA 180 062 | TOYOTA                | 1997       | AHT31DAB600900150 |

|                                                    |               |                                            |                   |                   |
|----------------------------------------------------|---------------|--------------------------------------------|-------------------|-------------------|
| 3                                                  | PA 180 097    | TOYOTA 13 133                              | 1999              | AHT31DAB000900472 |
| 4                                                  | PA 180 136    | TOYOTA DA 13 153                           | 2001              | AHT31DAB000900687 |
| 5                                                  | PA 180 193    | TOYOTA HINO 12-215                         | 2009              | AHHGD1JEPXXX10332 |
| <b>TRUCK: WATER H/STA. PUMP: 9 001 – 12 000 lt</b> |               |                                            |                   |                   |
| <b>NO</b>                                          | <b>REG NO</b> | <b>VEHICLE TYPE</b>                        | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                                  | PA 187 006    | ISUZU FVZ 1400 TURBO                       | 2006              | ADMFVZ23S1T318282 |
| 2                                                  | PA 187 008    | ISUZU FVZ 1400 TURBO                       | 2008              | ADMFVZ23S6T426787 |
| 3                                                  | PA 187 026    | NISSAN UD CW 26 370DT                      | 2015              | ADDE0300000001485 |
| 4                                                  | PA 187 036    | NISSAN UD CW 26 370DT                      | 2016              | ADDE0300000002327 |
| 5                                                  | PA 187 037    | ISUZU FVZ 1400 TURBO                       | 1999              | ADMFVZ23SXT893751 |
| 6                                                  | PA 187 053    | NISSAN UD CW 26 370DT                      | 2018              | JPCZM30D4JS806266 |
| 7                                                  | PA 187 060    | TOYOTA HINO 25-295                         | 2000              | AHHFMA6LKXXX10049 |
| 8                                                  | PA 187 064    | ISUZU FVZ 1400 TURBO                       | 2001              | ADMFVZ23SXT967131 |
| 9                                                  | PA 187 092    | ISUZU FVZ 1400 TURBO                       | 2022              | ACVFXZ73NJG099587 |
| 10                                                 | PA 187 093    | ISUZU FVZ 1400 TURBO                       | 2002              | ADMFVZ23S1T103765 |
| 11                                                 | PA 187 109    | ISUZU FVZ 1400 TURBO                       | 2002              | ADMFVZ23S1T103761 |
|                                                    |               |                                            |                   |                   |
| <b>VAN: DOUBLE CAB: EXEC: 701 – 1 000 kg (D)</b>   |               |                                            |                   |                   |
| <b>NO</b>                                          | <b>REG NO</b> | <b>VEHICLE TYPE</b>                        | <b>YEAR MODEL</b> | <b>VIN</b>        |
| 1                                                  | PA 190 431    | FORD RANGER S/CAB BASE 2.2 TDCI<br>5MT 4X2 | 2016              | AFAPXXMJ2PGL10907 |
|                                                    |               |                                            |                   |                   |

**VANS: PICK-UP: LWB EXEC: 701 – 1 000 kg**

| NO | REG NO     | VEHICLE TYPE                               | YEAR MODEL | VIN                |
|----|------------|--------------------------------------------|------------|--------------------|
| 1  | PA 190 157 | NISSAN HARDBODY 2.7D                       | 2006       | ADNJ420000E017009  |
| 2  | PA 190 158 | NISSAN HARDBODY 2.7D                       | 2006       | ADNJ420000E017011  |
| 3  | PA 190 264 | ISUZU KB 250 DIESEL                        | 2001       | ADMTFR54H1A992858  |
| 4  | PA 190 308 | ISUZU KB 250 DIESEL                        | 2002       | ADMTFR54H2A135691  |
| 5  | PA 190 442 | FORD RANGER S/CAB BASE 2.2 TDCI<br>5MT 4X2 | 2016       | AFANXXMJ2NGE89888  |
| 6  | PA 190 453 | FORD RANGER S/CAB BASE 2.2 TDCI<br>5MT 4X2 | 2017       | AFANXXMJ2NHU50267  |
| 7  | PA 190 454 | FORD RANGER S/CAB BASE 2.2 TDCI<br>5MT 4X2 | 2017       | AFANXXMJ2NHU50280  |
| 8  | PA 190 498 | ISUZU D-MAX 250C                           | 2019       | ACBBRAR4J4038109   |
| 9  | PA 190 499 | ISUZU D-MAX 250C                           | 2019       | ACVBRRAR5JA4038099 |
| 10 | PA 190 531 | TOYOTA HILUX 2.4D                          | 2020       | AHTCB8CB104134417  |
| 11 | PA 190 532 | TOYOTA HILUX 2.4D                          | 2020       | AHTCB8CB304134418  |
| 12 | PA 190 533 | TOYOTA HILUX 2.4D                          | 2020       | AHTCB8CB504134436  |
| 13 | PA 190 564 | TOYOTA HILUX 2.4D                          | 2023       | AHTCB8CB404144309  |
| 14 | PA 190 568 | TOYOTA HILUX 2.4D                          | 2023       | AHTCB8CB204144812  |
| 15 | PA 190 569 | TOYOTA HILUX 2.4D                          | 2023       | AHTCB8CB404144813  |
| 16 | PA 190 570 | TOYOTA HILUX 2.4D                          | 2023       | AHTCB8CB804144815  |
| 17 | PA 190 571 | TOYOTA HILUX 2.4D                          | 2023       | AHTCB8CB104144817  |

|                                              |            |                            |            |                   |
|----------------------------------------------|------------|----------------------------|------------|-------------------|
| 18                                           | PA 190 572 | TOYOTA HILUX 2.4D          | 2023       | AHTCB8CB904144838 |
| 19                                           | PA 190 577 | TOYOTA HILUX 2.4D          | 2023       | AHTCB8CB204144843 |
| 20                                           | PA 190 613 | ISUZU 1.9 DDI E/CAB HR 4X2 | 2024       | ACVTFR87JMD138198 |
| 21                                           | PA 190 620 | ISUZU 1.9 DDI E/CAB HR 4X2 | 2024       | ACVTFR87JMD136261 |
| 22                                           | PA 190 624 | ISUZU 1.9 DDI E/CAB HR 4X2 | 2024       | ACVTFR87JMD136264 |
| 23                                           | PA 190 629 | ISUZU 1.9 DDI E/CAB HR 4X2 | 2024       | ACVTFR87JMD136269 |
| 24                                           | PA 190 631 | ISUZU 1.9 DDI E/CAB HR 4X2 | 2024       | ACVTFR87JMD136271 |
| VAN: PICK – UP: LWB EXEC: 701 – 1 000 kg (P) |            |                            |            |                   |
|                                              |            |                            |            |                   |
| NO                                           | REG NO     | VEHICLE TYPE               | YEAR MODEL | VIN               |
| 1                                            | PA 190 188 | NISSAN HARDBODY 2.0I       | 2008       | ADNJ080000E008530 |
| 2                                            | PA 190 381 | TOYOTA HILUX 2000          | 2005       | AHT31UNE608019311 |
| VAN: PICK – UP: SWB EXEC: 0 – 700 kg (P)     |            |                            |            |                   |
| NO                                           | REG NO     | VEHICLE TYPE               | YEAR MODEL | VIN               |
| 1                                            | PA 190 104 | FORD BANTAM 1.6I           | 2005       | AFAWXXMJKW5C02065 |
| 2                                            | PA 190 140 | FORD BANTAM 1.6I           | 2005       | AFAWXXMJKW5C02067 |
| 3                                            | PA 190 171 | VOLKSWAGEN1.6 PICKUP       | 2006       | AAVZZZ17Z6U024568 |
| VAN: PICK – UP: LWB: 700 – 1 000 kg (D)      |            |                            |            |                   |
| NO                                           | REG NO     | VEHICLE TYPE               | YEAR MODEL | VIN               |
| 1                                            | PA 190 164 | NISSAN HARDBODY 2.7D       | 2006       | ADNJ420000E017014 |
| 2                                            | PA 190 169 | ISUZU KB 250 DIESEL        | 2006       | ADMTFR54S5A359702 |

| 3                              | PA 190 194 | FORD RANGER 2500D                          | 2009       | AFARXXMJ2R9Y01779 |
|--------------------------------|------------|--------------------------------------------|------------|-------------------|
| 4                              | PA 190 264 | ISUZU KB 250 DIESEL                        | 2001       | ADMTFR54H1A992858 |
| 5                              | PA 190 283 | TOYOTA HILUX 2.4D                          | 2001       | AHT31LNE508009920 |
| 6                              | PA 190 295 | ISUZU KB 250 DIESEL                        | 2002       | ADMTFR54H2A135683 |
| 7                              | PA 190 322 | ISUZU KB 250 DIESEL                        | 2003       | ADMTFR54H2A167888 |
| 8                              | PA 190 323 | ISUZU KB 250 DIESEL                        | 2003       | ADMTFR54H2A168253 |
| 9                              | PA 190 349 | TOYOTA HILUX 2.4D                          | 2004       | AHT31LNE508022172 |
| 10                             | PA 190 352 | NISSAN K40 NP 300 2.5D 4X2                 | 2012       | ADNAPGD22ZR041180 |
| 11                             | PA 190 353 | NISSAN K40 NP 300 2.5D 4X2                 | 2012       | ADNAPGD22ZR041214 |
| 12                             | PA 190 356 | NISSAN K40 NP 300 2.5D 4X2                 | 2012       | ADNAPGD22ZR041247 |
| 13                             | PA 190 377 | TOYOTA HILUX 2.4D                          | 2004       | AHT31LNE508022030 |
| 14                             | PA 190 403 | FORD RANGER 2.2D BAS M 2WD M SC            | 2014       | AFANXXMJ2NEY63547 |
| 15                             | PA 190 404 | FORD RANGER 2.2D BAS M 2WD M SC            | 2014       | AFANXXMJ2NEY63608 |
| 16                             | PA 190 405 | FORD RANGER 2.2D BAS M 2WD M SC            | 2014       | AFANXXMJ2NEY63610 |
| 17                             | PA 190 416 | FORD RANGER 2.2D BAS M 2WD M SC            | 2015       | AFANXXMJ2NEP12500 |
| 18                             | PA 190 417 | FORD RANGER 2.2D BAS M 2WD M SC            | 2015       | AFANXXMJ2NEP13001 |
| 19                             | PA 190 443 | FORD RANGER S/CAB BASE 2.2 TDCI<br>5MT 4X2 | 2016       | AFANXXMJ2NGE01612 |
| VAN: PICK – UP: 0 – 700 kg (P) |            |                                            |            |                   |
| NO                             | REG NO     | VEHICLE TYPE                               | YEAR MODEL | VIN               |
| 1                              | PA 190 339 | FORD BANTAM 1.3 STD                        | 2004       | AFAWAXMJKW3M00237 |
|                                |            |                                            |            |                   |

**VIBRATOR: ENGINE DRIVEN: CONCRETE SCREED**

| NO | REG NO     | VEHICLE TYPE     | YEAR MODEL | VIN    |
|----|------------|------------------|------------|--------|
| 1  | PA 192 050 | POWERSCREEDBT35S | 2015       | 140670 |

**VIBRATOR: ENGINE DRIVEN: CONCRETE SINGLE HEAD**

| NO | REG NO     | VEHICLE TYPE                                 | YEAR MODEL | VIN    |
|----|------------|----------------------------------------------|------------|--------|
| 1  | PA 192 013 | UNKNOWN                                      | 2004       | N/A    |
| 2  | PA 192 030 | IAN DICKIE VICOMPAC PD010/VVP62              | 2007       | N/A    |
| 3  | PA 192 031 | IAN DICKIE VICOMPAC PD010/VVP62              | 2007       | N/A    |
| 4  | PA 192 033 | IAN DICKIE VICOMPAC PD010/VVP62              | 2007       | N/A    |
| 5  | PA 192 047 | YANMAR L48                                   | 2014       | N/A    |
| 6  | PA 192 049 | YANMAR L48                                   | 2014       | N/A    |
| 7  | PA 192 052 | IAN DICKIE POKER DRIVE UNIT/L48ED RUBBERISED | 2017       | S56924 |
| 8  | PA 192 053 | IAN DICKIE POKER DRIVE UNIT/L48ED RUBBERISED | 2017       | S56932 |

**WEED KILLER: SKID: < 1 000 lt**

| NO | REG NO     | VEHICLE TYPE | YEAR MODEL | VIN |
|----|------------|--------------|------------|-----|
| 1  | PA 193 007 | TECNOMA      | 1975       | N/A |

**WELDER: ELECTRIC: 400 A**

| NO | REG NO     | VEHICLE TYPE | YEAR MODEL | VIN |
|----|------------|--------------|------------|-----|
| 1  | PA 194 079 | MULLER       | 1986       | N/A |
| 2  | PA 194 099 | HOBART       | 1971       | N/A |

|                               |            |               |            |        |
|-------------------------------|------------|---------------|------------|--------|
| 3                             | PA 194 156 | NATIONAL      | 1971       | N/A    |
| <b>WELDER: SKID: 200 A</b>    |            |               |            |        |
| NO                            | REG NO     | VEHICLE TYPE  | YEAR MODEL | VIN    |
| 1                             | PA 194 191 | TURNER MORRIS | 1994       | N/A    |
| 2                             | PA 194 201 | AVENGER       | 1994       | N/A    |
| <b>WELDER: TRAILER: 400 A</b> |            |               |            |        |
| NO                            | REG NO     | VEHICLE TYPE  | YEAR MODEL | VIN    |
| 1                             | PA 194 153 | POWERWELD     | 1990       | PW4WDH |

**EMERGENCY VEHICLES (FIRE & RESCUE SERVICES)**

| Call Sign | Reg No    | Vehicle                         | VIN               | Year | Tyre size   | Battery size | Pump Make & model       |
|-----------|-----------|---------------------------------|-------------------|------|-------------|--------------|-------------------------|
| B1        | Caw 60554 | Toyota Landcruiser Diesel       | TW1LB71J004805820 | 2024 | 265/70/R16  | 652          | Honda GX 160            |
| B2        | CAW 67576 | Toyota Hilux 3                  | AHT31LNG908007450 | 2004 | 245/75/R15  | 650          | Honda GX 160            |
| B5        | CAW 59410 | Toyota Landcruiser Petrol v6    | JTELU71J807061147 | 2017 | 265/70/R16  | 657          | Honda GX 390            |
| B6        | CAW 77080 | Toyota Landcruiser Diesel 70    | JTELB71J307054015 | 2008 | 265/75/R16  | 647          | Honda GX 160            |
| B7        | CAW 64679 | Nissan Patrol 4.2               | JN1UCLY61Z0500136 | 2009 | 235/85/R16  | 652          | Honda GX 160            |
| B8        | CAW 63478 | Nissan Patrol 4.2               | JN1UCLY61Z0500135 | 2009 | LT235/85R16 | 652          | Honda GX 390            |
| CV1       | CAW 92460 | Toyota Hilux SRX 2.4            | AHTKB8CD702973481 | 2019 | 265/65/R17  | 652          | N/A                     |
|           |           |                                 |                   |      |             |              |                         |
| T1        | CAW 86962 | Iveco Euro cargo 150<br>E24 4X4 | AANA0110544541410 | 2015 | 14.00R20    | X2 685       | Honda GX 390<br>BMW 650 |

|      |           |                       |                      |      |                  |                                     |                              |
|------|-----------|-----------------------|----------------------|------|------------------|-------------------------------------|------------------------------|
| T2   | CAW 41040 | Iveco 150E24 4X4      | ZCFB41LH002682718    | 2019 | 14.00R20 164/160 | x2 Bosch S3 674C<br>x2 RF Power 087 | Rovatti Power Take Off (PTO) |
| T3   | CAW 41052 | Iveco 150E24 4X4      | ZCFB41LH602682772    | 2019 | 14.00R20 164/160 | x2 Bosch S3 674C<br>x2 RF Power 087 | Rovatti Power Take Off (PTO) |
| T7   | CAW 17196 | TATA SFC 407 EX       | MAT42730272R009958   | 2007 | 12.00R20         | Auto Tech 683                       | Honda GX 390                 |
| T9   | CAW 56144 | MAN                   | AAMN640111PX20839    | 2007 | 365/85R20        | 658 12V Class A<br>x2               | Fox Rosenbauer               |
| RM1  | CAW 76946 | M-Benz Artego 1528/54 | WDB9763642642L423935 | 2009 | 11R22.5          | 689                                 | N/A                          |
| RM2  | CAW 68054 | Ford Courier 2.5      | AFAUDGLO2UR281598    | 1999 | 30x9,50R15LT     | 652                                 | N/A                          |
|      |           |                       |                      |      |                  |                                     |                              |
| TP   | CAW 27432 | Toyota Quantum        | JJFSX22PX06037247    | 2008 | 195R15C          | 652                                 | N/A                          |
| Golf | CAW36684  | VW Golf               | AAVZZZ172TU007992    |      | 165/80R13        | 628/9                               | N/A                          |

#### Firefighting Pumps

| Vehicle | Fix Main Pump Motor | Fix Main Pump     | Secondary Pump motor | Secondary Pump    | Suction Pump motor | floating Pump |
|---------|---------------------|-------------------|----------------------|-------------------|--------------------|---------------|
| B1      | Honda GX 160        | Normac twin stage | N/A                  | N/A               |                    |               |
| B2      | Honda GX 160        | Davey twin stage  | N/A                  | N/A               |                    |               |
| B5      | Honda GX 390        | Davey twin stage  | N/A                  | N/A               | Honda GX160        |               |
| B6      | Honda GX 160        | Davey twin stage  | N/A                  | N/A               | Honda GX160        |               |
| B7      | Honda GX 160        | Normac twin stage | N/A                  | N/A               |                    |               |
| B8      | Honda GX 390        | Davey twin stage  | N/A                  | N/A               |                    |               |
| T1      | BMW 650 cc          |                   | Honda GX 390 Left    | Normac twin stage |                    |               |

|                 |              |                           |                    |                   |                   |                               |
|-----------------|--------------|---------------------------|--------------------|-------------------|-------------------|-------------------------------|
|                 |              |                           | Honda GX 390 Right | Davey twin stage  |                   |                               |
| T2              | PTO          | Rovatti                   | Honda GX 390 Left  | Davey twin stage  |                   |                               |
| T3              | PTO          | Rovatti                   | Honda GX 390 Left  | Davey twin stage  |                   |                               |
| T7              | Honda GX 390 | Davey twin stage          | Honda GX 390       | Normac twin stage |                   |                               |
| T9              | Fox          | Rosenbauer                | Honda GX 390       | Wildfire          |                   |                               |
| RM1             | GX 390       |                           |                    | Davey twin stage  |                   |                               |
| Station (Spare) | Honda GX 160 | Normac twin stage station |                    |                   |                   |                               |
| Container       | Honda GX 390 | Davey twin stage          |                    |                   |                   |                               |
| Container       | Honda GX 390 | Davey twin stage New      |                    |                   |                   |                               |
| Container       | Honda GX 390 | Normac twin stage GLM     |                    |                   |                   |                               |
| Container       | Honda GX 390 | Normac twin stage GLM     |                    |                   |                   |                               |
| Container       | Honda GX 390 | Wildfire GLM              |                    |                   |                   |                               |
| Ou B4           | Honda GX 160 | Normac twin stage         |                    |                   |                   |                               |
| Container       | Old B5       |                           |                    |                   | Rota 210 Q 3.6 hp |                               |
| Container       | New 1        |                           |                    |                   | Rota 209 Q 7 hp   |                               |
| Container       | New 2        |                           |                    |                   | Rota 209 Q 7 hp   |                               |
| Container       |              |                           |                    |                   |                   | 1. Briggs & Stratton 8 Hp Red |
| Container       |              |                           |                    |                   |                   | 2. Mac Duck 8.5 Hp Yellow     |

**Generators/Power    Tools**

| Make          | Motor            | Model         | Type                             |
|---------------|------------------|---------------|----------------------------------|
| Holmatro Jaws | Brigs & Straton  | M100C         | Hydraulic                        |
| Lawnstar      |                  | LSPS 5850     | Chain saw Store                  |
| Lawnstar      |                  | LSPS 5850     | Chain saw Container              |
| STIHL         |                  | SR420         | Blower: Hazmat Vehicle           |
| STIHL         |                  | SR 420        | Blower: Container                |
| STIHL         |                  | SR600         | Blower: Hazmat Vehicle           |
| Mac Africa    |                  | JDP 6000      | Diesel Generator: Hazmat Vehicle |
| STIHL         |                  | RE 109        | High Pressure Web: Store         |
| Mac Africa    |                  | 25.4 cc       | Small suction 4 stroke: Tanker 3 |
| STIHL         |                  | MS 361        | Chain saw: Bakkie B6             |
| STIHL         |                  | MS 361        | Chain saw: Tanker 3              |
| STIHL         |                  | 085           | Chain saw: Hazmat Vehicle        |
| STIHL         |                  | MS 361        | Chain saw: Tango 2               |
| Mac Africa    |                  | 24.4 cc small | Blower: Tango 3                  |
| Selwood       | Spade            | PD 75         | Diesel: Hazmat Vehicle           |
| Super Vac     |                  |               | PPV Fan: Hazmat Vehicle          |
| Hatz          | Hatz diesel 1B30 |               | Breathing Apparatus Compressor   |
| Echo          |                  | Ppt 2400      | Pruner: 2-stroke                 |
| Hond          | GX 160           |               | Petrol Generator: Ladysmith      |

**TRAILER**

| Reg No    | Vehicle                     | Year Model | VIN               | Tyre size  |
|-----------|-----------------------------|------------|-------------------|------------|
| CAW 63595 | Quade bike                  | 2004       | UH2000D787P173487 | 165R13     |
| CAW 23626 | Funny Galore                | 2017       |                   |            |
| CAW 45083 | Breathing Apparatus trailer | 2008       | CX086011LK1       | 165/70R13C |
| CAW 46687 | Red Riversdale              | 2009       | 65308             | 145R10     |
| Caw 37665 | White Hazmat                |            | AHA400A32K1000064 | 155/80/R13 |
| CAW 43095 | Ladysmith Hazmat            | 2009       | AAWB107B15NC21493 | 155/80R13  |
| Caw124343 | Riversdale Hazmat           | 2024       | AF90115MBRSGJ1003 | 215/70R15C |

**DISASTER MANAGEMENT****Vehicles**

| Call Sign | Reg No            | Vehicle                      | VIN               | Model | Tyre size        | Battery size | pump                             |
|-----------|-------------------|------------------------------|-------------------|-------|------------------|--------------|----------------------------------|
| D 8       | Caw 15662         | Nissan Navara                | MNTNCGD40Z000290  |       | 265/70/R16       | 650          |                                  |
| WT 1      | CAW124224         | Fuso FJ16-230                | MEC2041BLPP012774 | 2024  | 12R22.5 125/148L | 757/1        | PTO / Rota 390 Normac twin stage |
| FR 1      | CAW 124551        | Mercedes Benz Arocs Hooklift | ABJ96421260695586 | 2024  | 315/80 R 22,5    | TBD          |                                  |
| PL        | Truck to be Added | Fuso FJ16-230                | Awaiting Delivery | 2024  |                  |              |                                  |

### Trailers

| Reg No    | Vehicle             | Year<br>Model | VIN                | Battery size | Tyre size |
|-----------|---------------------|---------------|--------------------|--------------|-----------|
| Caw 28594 | Traffic Ropes       |               | AAWB107B06NC97090  |              | 155R13    |
| CAW 28624 | Traffic             |               | AAWB107B069097082  |              | 155R13    |
| CG 8744   | Caravan             |               | 207                |              | 165R13C   |
| CAW 88682 | Generator           | 2024          | AF908142B24ET1150  |              | 195R14LT  |
| CAW 77498 | Generator 40<br>KVA |               | AA9T115TA16BUB1329 | 2 x 638      | 195R14C   |
| CAW 64670 | Generator 60<br>KVA |               | AAT9115TA16BUB1328 | 2 x 638      | 195R14C   |

### Generators

| Call Sign | Engin                                       | KVA     | Model | Battery size |
|-----------|---------------------------------------------|---------|-------|--------------|
| G1        | BAUDOUIN<br>Fire Stasion Opal Close, George | 100 KVA | 2024  | 656 ?        |
| G2 No 5   | BAUDOUIN                                    | 100 KVA | 2024  | 656          |
| G3 No     | BAUDOUIN                                    | 100 KVA | 2024  | 656          |
| G4 No     | BAUDOUIN Oudtshoorn                         | 100 KVA | 2024  | 656          |
| G5 No     | BAUDOUIN Oudtshoorn                         | 100 KVA | 2024  | 656          |
| H 1       | Hoffman<br>Riversdale Fire Station          | 6 KVA   |       |              |

|             |                                   |       |  |  |
|-------------|-----------------------------------|-------|--|--|
| H 2         | Hoffman<br>Ladysmith Fire Station | 6 KVA |  |  |
| H 3         | Hoffman<br>De Hoek                | 6 KVA |  |  |
| H 4         | Hoffman<br>Riversdale Roads       | 6 KVA |  |  |
| H 5         | Hoffman<br>Calitsdorp Hot Springs | 6 KVA |  |  |
| H 6         | Honda GX 13<br>Caravaan           | KVA   |  |  |
| <b>PUMP</b> | ROTA 13 HORSE POWER               |       |  |  |

**PROPERTIES VEHICLES**

| Reg No    | Vehicle               | VIN                | Model | Tyre size  | Battery size | Sub-Section             |
|-----------|-----------------------|--------------------|-------|------------|--------------|-------------------------|
| CAW 48305 | GWM STEED5 2.0<br>VGT | LGWCBE371RB654138  | 2024  | 235/70 R16 | 622          | Property Maintenance    |
| CAW 57454 | GWM STEED5 2.0<br>VGT | LGWCBE371RB654110  | 2024  | 235/70 R16 | 622          | Calitzdorp Hotsprings   |
| CAW 93467 | Nissan Np 200         | ADNUSN1D5U0051013  |       | 185 /65R15 | 646CE        | Swartvlei Caravan Park  |
| CAW 75698 | Nissan NP200          | ADNUSN1D5U0125935  |       | 185 /65R15 | 646CE        | De Hoek Mountain Resort |
| CG 21190  | Toyota Stallion       | AHT32YF54000018337 |       |            | 619ce        | De Hoek Mountain Resort |

**PLANT & MACHINERY**

| Reg No | Vehicle                 | VIN | Model | Tyre size | Battery size | Sub-Section             |
|--------|-------------------------|-----|-------|-----------|--------------|-------------------------|
|        | John Deer Tractor 10/30 |     |       |           |              | De Hoek Mountain Resort |
|        | Slasher Powa Roller     |     |       |           |              | De Hoek Mountain Resort |
|        |                         |     |       |           |              |                         |
|        |                         |     |       |           |              |                         |
|        |                         |     |       |           |              |                         |

**POWER TOOLS / SMALL PLANT**

| Make            | Model                 | Type          |
|-----------------|-----------------------|---------------|
| Tandem          | 52cc XLi 520hd        | Brush cutter  |
| Stihl FH280     | FH280                 | Brush cutter  |
| TANDEM 52CC S/N | 52cc S/N              | Brush cutter  |
| STIHL FS280     | FS280                 | Brush cutter  |
| ROTARY 750      | 750 KUDU XT390        | KUDU          |
| HUSQ            | 153R                  | Brush cutter  |
| LAWNSTAR        | 230CC                 | Lawn Mower    |
| Lawn Star       | 2 Stroke –LS 3325 PPs | Hedge Trimmer |
| Zenoah          | G 3800                | Chain Saw     |
|                 |                       |               |
|                 |                       |               |

**PUMPS & GENERATORS**

| Make                              | Model                        | Type                             |
|-----------------------------------|------------------------------|----------------------------------|
| TORX 80 – 30 Manual - Water/ Fuel | Year 2021                    | 3" Self-Priming – Water pump     |
| Hawker Siddeley                   | KW 5.50 - V 380 Frame D21325 | 3ph /F 1430 per min – Sewer pump |
| Submersible Pump                  | 4KW LEO 4 SR 10-22           | Sewerage pump                    |
| Howden Noma Flow                  | F80160 Serial 27048          | Sewerage pump                    |
| Hoffman                           | 13.0 H6000                   | Generator                        |
|                                   |                              |                                  |
|                                   |                              |                                  |
|                                   |                              |                                  |
|                                   |                              |                                  |

**AUXILLARY AND FLEET (POOL) VEHICLES**

| Registration nr | Vehicle Type                     | Model | Vin               | Tyre size     |
|-----------------|----------------------------------|-------|-------------------|---------------|
| GRDM1WP         | Toyota Fortuner<br>2.8 GD -6 4X4 | 2017  | AHTKA3FS500619681 | 265/65R18     |
| Caw 32190       | Toyota Corolla                   | 2007  | AHT53ZEC003082245 | 175/65R14     |
| Caw 31501       | Toyota Corolla                   | 2007  | AHT53ZEC003082264 | 175/65R14     |
| Caw39629        | Toyota Corolla                   | 2007  | AHT53ZEC003079918 | 175/65R14     |
| Caw 86848       | Toyota Quest                     | 2020  | AHTBF8JE701004561 | 195/65R15     |
| Caw 94905       | Polo Vivo                        | 2015  | AAVZZZ6SZGU010978 | 175/65R14     |
| Caw 50027       | Mazda Etude                      | 2003  | AFADMJP41DR460160 | 185/R6514     |
| EDENDMWP        | Volkswagen Jetta                 | 2012  | WVWZZZ16ZCM153721 | 195/65R15 TBC |

## CERTIFICATE OF MUNICIPAL SERVICES

Information required in terms of the Garden Route District Municipality's Supply Chain Management Policy, Clause 28 (i) (c) (ii).

|                 |  |
|-----------------|--|
| Tender Number:  |  |
| Name of Bidder: |  |

| DETAILS OF THE BIDDER/S: Proprietor /Director(s) / Partners, etc: |                             |
|-------------------------------------------------------------------|-----------------------------|
| Physical Business address of the Bidder                           | Municipal Account Number(s) |
|                                                                   |                             |
|                                                                   |                             |
|                                                                   |                             |
|                                                                   |                             |

| If there is not enough space for all names, please attach the additional details to the tender document. |                 |                                                             |                             |
|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------------------|-----------------------------|
| Name of Director / Member / Partner                                                                      | Identity Number | Physical residential address of Director / Member / Partner | Municipal Account number(s) |
|                                                                                                          |                 |                                                             |                             |
|                                                                                                          |                 |                                                             |                             |
|                                                                                                          |                 |                                                             |                             |
|                                                                                                          |                 |                                                             |                             |

I, \_\_\_\_\_, the undersigned, (full name in block letters)

certify that the information furnished on this declaration form is correct and that I/we have no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.

\_\_\_\_\_  
Signature

thus done and signed for and on behalf of the Bidder / Contractor

at \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_ 2024

**Please note:**

**MUNICIPAL ACCOUNTS FOR ALL PROPERTIES OWNED BY BIDDER /S MUST BE ATTACHED TO THE TENDER DOCUMENT!**

Even if the requested information is not applicable to the Bidder, the table above should be endorsed, NOT APPLICABLE with a reason and this DECLARATION MUST STILL BE COMPLETED AND SIGNED. In the event of leasing, a lease agreement must be attached to the tender document.

|                                                   |
|---------------------------------------------------|
| <b>PRICING SCHEDULE – FIRM PRICES (PURCHASES)</b> |
|---------------------------------------------------|

**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 |                 | TENDER NO    | R/01/24-25 |
| CLOSING DATE   | 23 OCTOBER 2024 | CLOSING TIME | 11:00      |

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

| Item No. | Quantity | Description | Bid Price in RSA Currency<br>**(ALL APPLICABLE TAXES INCLUDED) |            |
|----------|----------|-------------|----------------------------------------------------------------|------------|
|          |          |             | Unit tariff                                                    | Total Cost |
|          |          |             |                                                                |            |
|          |          |             |                                                                |            |
|          |          |             |                                                                |            |

- Required by: Gerald Sinkfontein / Heinrich Leslie

- At: George

- 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.

\*\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

**FORM OF OFFER AND ACCEPTANCE  
COMPULSORY TO COMPLETE**

**TENDER NO: R/01/24-25- APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR MAINTENANCE, SERVICE, PARTS SUPPLY, REPAIRS & BREAKDOWN SERVICES FOR GRDM FLEET VEHICLES AND SMALL PLANT FOR A PERIOD OF THREE YEARS.**

**OFFER**

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

**TENDER NO: R/01/24-25- APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR MAINTENANCE, SERVICE, PARTS SUPPLY, REPAIRS & BREAKDOWN SERVICES FOR GRDM FLEET VEHICLES AND SMALL PLANT FOR A PERIOD OF THREE YEARS**

The Tender Supplier, identified in the acceptance signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender. By the representative of the Tender Supplier, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tender Supplier offers to perform all of the obligations and liabilities of the contractor under the contract, including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of tender identified in the tender data. **AS PER PRICING SCHEDULE** This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tender supplier before the end of the period of validity stated in the tender data, whereupon the tender supplier becomes the party named as the contractor in the contract identified in the tender data.

Signature(s) .....

Name(s) .....

Capacity .....

Company Name .....

Address .....

.....

.....

## ACCEPTANCE

By signing this part of the form of offer and acceptance, the employer identified below accepts the Tender supplier's offer. In consideration thereof, the employer shall pay the tender supplier the amount due in accordance with the conditions of quote identified in the tender data. Acceptance of the tender supplier's offer shall form an agreement between the employer and the tender supplier upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tender supplier receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tender supplier within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature(s) .....

Name(s) .....

Capacity .....

For the  
Employer .....

.....  
(Name and address of organization)

Date: .....

## DECLARATION OF INTEREST

|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>1.</b>     | No bid will be accepted from persons in the service of the state.                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |
| <b>2.</b>     | Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the service of the state, it is required that the bidder or their authorized representative declare their position in relation to the evaluating/adjudicating authority. |          |
| <b>3</b>      | <b>In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.</b>                                                                                                                                                                                                                                                                                                                                                                                  |          |
| <b>3.1</b>    | Full Name of bidder or his / her representative: .....                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |
| <b>3.2</b>    | Identity number: .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |
| <b>3.3</b>    | Position occupied in the Company (director, trustee, shareholder <sup>2</sup> ): .....                                                                                                                                                                                                                                                                                                                                                                                                                  |          |
| <b>3.4</b>    | Company Registration Number: .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |
| <b>3.5</b>    | Tax Reference Number: .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |
| <b>3.6</b>    | VAT Registration Number: .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |
| <b>3.7</b>    | The names of all directors / trustees / shareholders / members, their individual identity numbers and state employee numbers (where applicable) must be indicated in paragraph 4 below.                                                                                                                                                                                                                                                                                                                 |          |
| <b>3.8</b>    | Are you presently in the service of the state?*                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes / No |
| <b>3.8.1</b>  | If yes, furnish the following particulars:<br><br>Name of person / director / trustee / shareholder member:<br>.....<br><br>Name of state institution at which you or the person connected to the bidder is employed:<br>.....<br><br>Position occupied in the state institution:<br>.....<br><br>Any other particulars:<br>.....                                                                                                                                                                       |          |
| <b>3.9</b>    | Have you been in the service of the state for the past twelve months? If so, furnish particulars.<br>.....                                                                                                                                                                                                                                                                                                                                                                                              | Yes / No |
| <b>3.10</b>   | Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? If yes, furnish the following particulars:                                                                                                                                                                                                                                                                                   | Yes / No |
| <b>3.10.1</b> | Name of person: .....<br><br>Name of state institution at which you or the person connected to the bidder is employed:<br>.....<br><br>Position occupied in the state institution:<br>.....<br><br>Any other particulars: .....                                                                                                                                                                                                                                                                         |          |



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

(a) a member of –

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

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

(c) an official or any Municipality or municipal entity;

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

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

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

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

**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? **\* YES /NO**
  - 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.
  - 1.2 If auditing of financial statements is not required by law, the bidder must still submit their unaudited annual financial statements for the period stated above.
2. Do you have any outstanding undisputed commitments for municipal services towards any municipality **\* YES/NO** 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 toward any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.
  - 2.2 If yes, provide particulars.
 

.....

.....

.....
3. Has any contract been awarded to you by an organ of state during the past five years, including **\* YES/No** particulars of any material non-compliance or dispute concerning the execution of such contract?
  - 3.1 If yes, provide particulars.
 

.....

.....

.....
4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion **\*YES /NO** and whether any portion of payment from the municipality/ municipal entity is expected to be transferred out of the Republic.
  - 4.1 If yes, provide particulars.
 

.....

.....

.....

**CERTIFICATION**

**I, 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

.....  
Position

.....  
Date

.....  
Name of Bidder

## PREFERENCE POINTS CLAIM FORM

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

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

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

#### 1. GENERAL CONDITIONS

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

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

#### 1.2 Preference Point allocation:

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

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

- (a) Price;
- (b) Preference points for B-BBEE status level contribution
- (c) Preference points for Locality

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

The maximum points for this tender are allocated as follows:

|                                                           | POINTS     |           |
|-----------------------------------------------------------|------------|-----------|
| <b>PRICE</b>                                              | <b>80</b>  | <b>90</b> |
| <b>Preference Points: B-BBEE Status level Contributor</b> | <b>10</b>  | <b>5</b>  |
| <b>Preference Points: Locality</b>                        | <b>10</b>  | <b>5</b>  |
| <b>Total points</b>                                       | <b>100</b> |           |

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for the tender, B-BBEE certificate or an Affidavit for an Exempt Micro Enterprise, will be interpreted to mean that preference points are not claimed.

1.6 Garden Route District Municipality reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim regarding preference points, in any manner required by the Municipality.

#### 2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- (f) **“B-BBEE”** means broad -based black economic empowerment as defined in section 1 of the Broad -Based Black Economic Empowerment Act;
- (g) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad -Based Black Economic Empowerment Act;
- (h) **“Broad-Based Black Economic Empowerment Act”** means the Broad -Based Black Economic Empowerment Act, 2003

(Act No.53 of 2003);

(i) **“Proof of B-BBEE status level of contributor” means:**

- 1) B-BBEE Status level certificate issued by an authorised body or person;
- 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
- 3) Any other requirement prescribed in terms of the B-BBEE Act;

(j) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practise on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

(k) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad -Based Black Economic Empowerment Act;

(l) **“Functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

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

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

| <u>80/20</u>                                              | or | <u>90/10</u>                                              |
|-----------------------------------------------------------|----|-----------------------------------------------------------|
| $Ps = 80 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$ | or | $Ps = 90 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$ |

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pin = Price of lowest acceptable tender

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

##### 3.2.1. POINTS AWARDED FOR PRICE

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

| <u>80/20</u>                                              | or | <u>90/10</u>                                              |
|-----------------------------------------------------------|----|-----------------------------------------------------------|
| $Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$ | or | $Ps = 90 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$ |

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. For the purposes of this tender the tenderer will be allocated preference points based on the B-BBEE status level contributor status and Locality, stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

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

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

**A maximum of 10 points B-BBEE Scorecard and a maximum of 10 for locality in a (80/20 preference points system), Maximum of 5 points B-BBEE Scorecard and a maximum of 5 for locality in a (90/10) preference points system), will be allocated as tabled below:**

#### B-BBEE POINTS

| B-BBEE Contributor        | Status Level of | Number of Points for Preference (80/20) | Number of Points for Preference (90/10) |
|---------------------------|-----------------|-----------------------------------------|-----------------------------------------|
| 1                         |                 | 10                                      | 5                                       |
| 2                         |                 | 9                                       | 4.5                                     |
| 3                         |                 | 7                                       | 3                                       |
| 4                         |                 | 6                                       | 2.5                                     |
| 5                         |                 | 4                                       | 2                                       |
| 6                         |                 | 3                                       | 1.5                                     |
| 7                         |                 | 2                                       | 1                                       |
| 8                         |                 | 1                                       | 0.5                                     |
| Non-compliant contributor |                 | 0                                       | 0                                       |

#### PREFERENCE POINTS FOR LOCALITY

| Locality                                                                                                    | Number of points for Preference (80/20) | Number of Points for Preference (90/10) |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|
| Supplier / Service provider with location within Garden Route District                                      | 10                                      | 5                                       |
| Supplier / Service Provider with location within Western Cape Province                                      | 5                                       | 2.5                                     |
| Supplier / Service Provider with primary location within South Africa but outside the Western Cape Province | 0                                       | 0                                       |

#### 5. BID DECLARATION

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

#### 4. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.2

4.1 B-BBEE Status Level of Contributor ..... = ..... (Maximum of 10 or 5 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.2 and must be substantiated by relevant proof of B-BBEE status level of contributor.

#### 5. SUB-CONTRACTING

5.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
|-----|--|----|--|

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted .....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor .....

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
|-----|--|----|--|

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2022:

| Designated Group: An EME or QSE which is at least 51% owned by: | EME | QSE |
|-----------------------------------------------------------------|-----|-----|
|                                                                 | √   | √   |
| Any EME                                                         |     |     |
| Any QSE                                                         |     |     |

### 7.1.2 Joint Venture and Consortiums - Preference points

#### B-BBEE Preference Points

- Joint Ventures and Consortiums must submit a consolidated B-BBEE level contribution certificate in the name of the joint venture or the consortium to be able to claim B-BBEE preference points
- In the absence of a consolidated B-BBEE certificate, the Joint Venture and Consortium may not be awarded B-BBEE preference points.

#### Locality Preference Points

Joint Ventures or Consortiums to claim preference points for locality within;

- Garden Route Region - All members of the Joint Venture or Consortium must reside in Garden Route to be able to claim preference points. If one or more members of the Joint venture or Consortium is not based in the Garden Route, the bidding entity cannot claim any preference points for locality in the Garden Route District.
- Western Cape Province: All members of the Joint Venture or Consortium must be based in the Western Cape Province to be eligible to claim preference for locality. If one or more members of the consortium is not based in the Western Cape Province, the bidding entity may not claim points for locality in the Western Cape.

## 8 DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm.....

8.2 VAT registration number.....

8.3 Company registration number: .....

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

## 8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

**8.6 COMPANY CLASSIFICATION**

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional
- ☐ Other service providers, e.g. transporter, etc

[TICK APPLICABLE BOX]

**8.7 MUNICIPAL INFORMATION**

**A Tenderer must submit a Municipal Account for their primary business location or valid lease agreement, as per address indicated in the bid document, to claim preference points for locality.**

**Failure to submit a valid Municipal Account or Lease agreement will result in 0 preference point allocation for locality**

**Municipality where business is situated.....**

**Registered Account Number:.....**

**Stand Number:.....**

8.8 Total number of years the company/ firm has been in business:.....

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders, and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audio alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary

**NAME:.....**

**SIGNATURE(S).....**

**DATE: .....**

**ADDRESS:.....**

.....

.....

**SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE**

I, the undersigned,

|                     |  |
|---------------------|--|
| Full name & Surname |  |
| Identity number     |  |

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

|                     |  |
|---------------------|--|
| Enterprise Name     |  |
| Trading Name        |  |
| Registration Number |  |
| Enterprise Address  |  |

3. I hereby declare under oath that:
  - The enterprise is \_\_\_\_\_ % black owned:
  - The enterprise is \_\_\_\_\_ % black woman owned:
  - Based on the management accounts and other information available on the \_\_\_\_\_ financial year, the income did not exceed R10, 000,000.00 (ten million rands);
  - Please confirm on the table below the B-BBEE Level contributor, **by ticking the applicable box.**

|                           |                                                  |  |
|---------------------------|--------------------------------------------------|--|
| 100% black owned          | Level One (135% B-BBEE procurement recognition)  |  |
| More than 51% black       | Level Two (125% B-BBEE procurement recognition)  |  |
| Less than 51% black owned | Level Four (100% B-BBEE procurement recognition) |  |

4. The entity is an empowering supplier in terms of **the DTI** Codes of Good Practice.
5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Commissioner of Oaths  
Signature & Stamp

**CONTRACT FORM – PURCHASE OF GOODS / SERVICES**

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL SERVICE PROVIDER (PART 1) AND THE DISTRICT MUNICIPALITY (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL SERVICE PROVIDER AND THE DISTRICT MUNICIPALITY WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.**

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

I the undersigned (Full names ..... ) duly authorized thereto hereby undertake to supply all or any of the goods and/or services described in the attached bidding documents to **GARDEN ROUTE DISTRICT MUNICIPALITY** (the District Municipality) in accordance with the requirements and specifications stipulated in bid number **R/01/24-25 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR MAINTENANCE, SERVICE, PARTS SUPPLY, REPAIRS & BREAKDOWN SERVICES FOR GRDM FLEET VEHICLES AND SMALL PLANT FOR A PERIOD OF THREE YEARS** at the price/s quoted. The offer/s remains binding upon me/ the Company/ Close Corporation and open for acceptance by the **District Municipality** during the validity period indicated and calculated from the closing time of bid.

1. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid;
    - SARS TCS Pin;
    - Pricing schedule(s);
    - Technical Specification(s);
    - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
    - Declaration of interest;
    - Declaration of bidder's past SCM practices;
    - Certificate of Independent Bid Determination;
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)

I confirm hereby that I have examined and read the above documents and declare that I am/ the Company/ Close Corporation is bound by the conditions contained in it.

2. I confirm that I have satisfied myself as to the correctness and validity of the bid; that the price(s) and rate(s) quoted cover all the goods and/or services specified in the bidding documents; that the price(s) and rate(s) cover all my/the Company's/Close Corporation's obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own or the Company's/Close Corporation's risk.
3. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/the Company/Close Corporation under this agreement as the principal liable for the due fulfilment of this contract.
4. I declare that I/the Company/Close Corporation have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
5. I confirm that I am duly authorised to sign this contract.

NAME OF PERSON/ COMPANY/ CLOSE CORPORATION TO WHOM THE TENDER/BID WAS AWARDED (PRINT)

(i) (Sole Supplier) (Full names..... (Identity Nr) .....

(ii) (Registered name of Company/ Close Corporation) .....

(Registration Nr.) ..... ) and herein represented by ....., in

his/ her capacity as.....duly authorised thereto **according to a directors/ Members resolution of which a copy is attached)**

SIGNED AT ..... ON THIS ..... DAY OF ..... 2024

SIGNATURE ..... CAPACITY .....

**WITNESSES**

1.....

2.....

DATE: .....

CONTRACT FORM – PURCHASE OF GOODS / WORKS

PART 2 (TO BE FILLED IN BY THE DISTRICT MUNICIPALITY)

I MONDE GIVEN STRATU in my capacity as MUNICIPAL MANAGER accept your bid under reference number: **R/01/24-25 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR MAINTENANCE, SERVICE, PARTS SUPPLY, REPAIRS & BREAKDOWN SERVICES FOR GRDM FLEET VEHICLES AND SMALL PLANT FOR A PERIOD OF THREE YEARS** dated ..... for the supply of goods/services indicated hereunder and/or further specified in the annexure(s).

1. An official order indicating delivery instructions is forthcoming.
2. I undertake to make payment for the goods/services delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

| <u>ITEM NO.</u> | <u>PRICE (ALL APPLICABLE TAXES INCLUDED)</u> | <u>BRAND</u> | <u>DELIVERY PERIOD</u> | <u>B-BBEE LEVEL CONTRIBUTION</u> | <u>STATUS OF BUSINESS LOCATION</u> |
|-----------------|----------------------------------------------|--------------|------------------------|----------------------------------|------------------------------------|
|                 |                                              |              |                        |                                  |                                    |

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

SIGNED AT ..... ON THIS ..... DAY OF .....2024

SIGNATURE .....  
NAME (PRINT) MONDE GIVEN STRATU  
MUNICIPAL MANAGER

OFFICIAL STAMP

WITNESSES

1.....

2.....

DATE.....

### DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

| Item  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Yes                             | No                             |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| 4.1   | <p>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?</p> <p>(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).</p> <p><b>The Database of Restricted Suppliers now resides on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b></p> | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.1.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |                                |
| 4.2   | <p>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)?</p> <p><b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b></p>                                                                                                                                                                                                                                                                            | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.2.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |                                |
| 4.3   | <p>Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.3.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |                                |
| 4.4   | <p>Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.4.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |                                |

#### CERTIFICATION

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

|                                                     |
|-----------------------------------------------------|
| <b>CERTIFICATE OF INDEPENDENT BID DETERMINATION</b> |
|-----------------------------------------------------|

1. This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
  
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
  
3. Municipal Supply Regulation 38(1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. take all reasonable steps to prevent such abuse;
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
  
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
  
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD9) must be completed and submitted with the bid:

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

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

|                                                     |
|-----------------------------------------------------|
| <b>CERTIFICATE OF INDEPENDENT BID DETERMINATION</b> |
|-----------------------------------------------------|

I, the undersigned, in submitting the accompanying bid: **R/01/24-25 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR MAINTENANCE, SERVICE, PARTS SUPPLY, REPAIRS & BREAKDOWN SERVICES FOR GRDM FLEET VEHICLES AND SMALL PLANT FOR A PERIOD OF THREE YEARS** into the invitation for the bid made by:

**GARDEN ROUTE DISTRICT MUNICIPALITY**

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

I certify, on behalf of: \_\_\_\_\_ that:

**(Name of Bidder)**

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

10. 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 the Bidder**

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

AUTHORITY OF SIGNATORY

Details of person responsible for Tender process:

|                                         |                |  |
|-----------------------------------------|----------------|--|
| Name                                    |                |  |
| Contact number                          | (            ) |  |
| Address of office submitting the Tender |                |  |
|                                         |                |  |
|                                         |                |  |
| Telephone no                            | (            ) |  |
| Fax no                                  | (            ) |  |
| E-mail address                          |                |  |

Signatories for close corporations and companies shall confirm their authority by attaching to this form a **duly signed and dated original or certified copy** of the relevant resolution of their members or their board of directors, as the case may be.

"By resolution of the board of directors passed on (date).....

Mr./Ms.....has been duly authorized to sign all documents in connection with tender number: **R/01/24-25- APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR MAINTENANCE, SERVICE, PARTS SUPPLY, REPAIRS & BREAKDOWN SERVICES FOR GRDM FLEET VEHICLES AND SMALL PLANT FOR A PERIOD OF THREE YEARS** and any Contract which may arise there from on behalf of

(BLOCK CAPITALS) .....

SIGNED ON BEHALF OF THE COMPANY .....

IN HIS / HER CAPACITY AS .....

DATE .....

FULL NAMES OF SIGNATORY .....

AS WITNESSES            1. ....

2. ....

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### **General Conditions of Contract**

#### **1. Definitions**

1. The following terms shall be interpreted as indicated:
  - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
  - 1.2 "Contract" means the written agreement entered into between the purchaser and the provider, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
  - 1.3 "Contract price" means the price payable to the provider 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 provider bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
  - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
  - 1.12 "Force majeure" means an event beyond the control of the provider and not involving the provider's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
  - 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
  - 1.14 "GCC" means the General Conditions of Contract.
  - 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the provider is required to supply to the purchaser under the contract.
  - 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the provider or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
  - 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
  - 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
  - 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

| <b>General Conditions of Contract</b>                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                  | <p>1.20 "Project site," where applicable, means the place indicated in bidding documents.</p> <p>1.21 "Purchaser" means the organization purchasing the goods.</p> <p>1.22 "Republic" means the Republic of South Africa.</p> <p>1.23 "SCC" means the Special Conditions of Contract.</p> <p>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 provider covered under the contract.</p> <p>1.25 "Written" or "in writing" means hand-written in ink or any form of electronic or mechanical writing.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>2. Application</b>                                            | <p>2.1 These general conditions are applicable to all bids, contracts and orders including bids 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 bidding documents.</p> <p>2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.</p> <p>2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>3. General</b>                                                | <p>3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.</p> <p>3.2 Invitations to bid are usually published in locally distributed news media and in the institution's website.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>4. Standards</b>                                              | <p>4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>5. Use of contract documents and information; inspection.</b> | <p>5.1 The provider 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 provider 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.</p> <p>5.2 The provider 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.</p> <p>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 provider's performance under the contract if so required by the purchaser.</p> <p>5.4 The provider shall permit the purchaser to inspect the provider's records relating to the performance of the provider and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.</p>                      |
| <b>6. Patent rights</b>                                          | <p>6.1 The provider 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.</p> <p>6.2 When a provider developed documentation / projects for the municipality or municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality or municipal entity.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>7. Performance security</b>                                   | <p>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.</p> <p>7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the provider's failure to complete his obligations under the contract.</p> <p>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:</p> <ul style="list-style-type: none"> <li>(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or</li> <li>(b) a cashier's or certified cheque.</li> </ul> <p>7.4 The performance security will be discharged by the purchaser and returned to the provider not later than thirty (30) days following the date of completion of the provider's performance obligations under the contract, including any warranty obligations, unless otherwise specified.</p> |
| <b>8. Inspections, tests and</b>                                 | <p>8.1 All pre-bidding testing will be for the account of the bidder.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| <b>General Conditions of Contract</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>analyses</b>                       | <p>8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.</p> <p>8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.</p> <p>8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.</p> <p>8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the provider.</p> <p>8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.</p> <p>8.7 Any contract supplies 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 supplies shall be held at the cost and risk of the provider who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the providers cost and risk. Should the provider fail to provide the substitute supplies forthwith, the purchaser may, without giving the provider further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the provider.</p> <p>8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.</p> |
| <b>9. Packing</b>                     | <p>9.1 The provider 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.</p> <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>10. Delivery and documents</b>     | 10.1 Delivery of the goods and arrangements for shipping and clearance obligations shall be made by the provider in accordance with the terms specified in the contract.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>11. Insurance</b>                  | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>12. Transportation</b>             | 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>13. Incidental services</b>        | <p>13.1 The provider may be required to provide any or all of the following services, including additional services, if any:</p> <ul style="list-style-type: none"> <li>(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;</li> <li>(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;</li> <li>(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;</li> <li>(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 provider of any warranty obligations under this contract; and</li> <li>(e) training of the purchaser's personnel, at the provider's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.</li> </ul> <p>13.2 Prices charged by the provider 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 provider for similar services.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>14. Spare parts</b>                | <p>14.1 As specified, the provider may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the provider:</p> <ul style="list-style-type: none"> <li>(a) such spare parts as the purchaser may elect to purchase from the provider, provided that</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| <b>General Conditions of Contract</b>           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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|                                                 | <p>this election shall not relieve the provider of any warranty obligations under the contract; and</p> <p>(b) in the event of termination of production of the spare parts:</p> <p>(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and</p> <p>(ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>15. Warranty</b>                             | <p>15.1 The provider 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 provider 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 provider, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.</p> <p>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.</p> <p>15.3 The purchaser shall promptly notify the provider in writing of any claims arising under this warranty.</p> <p>15.4 Upon receipt of such notice, the provider shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.</p> <p>15.5 If the provider, 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 provider's risk and expense and without prejudice to any other rights which the purchaser may have against the provider under the contract.</p> |
| <b>16. Payment</b>                              | <p>16.1 The method and conditions of payment to be made to the provider under this contract shall be specified.</p> <p>16.2 The provider 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.</p> <p>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 provider.</p> <p>16.4 Payment will be made in Rand unless otherwise stipulated.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>17. Prices</b>                               | <p>17.1 Prices charged by the provider for goods delivered and services performed under the contract shall not vary from the prices quoted by the provider in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>18. Increase / decrease of quantities</b>    | <p>18.1 In cases where the estimated value of the envisaged changes in purchase does not exceed 15% of the total value of the original contract, the contractor may be instructed to deliver the revised 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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>19. Contract amendments</b>                  | <p>19.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>20. Assignment</b>                           | <p>20.1 The provider shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>21. Subcontracts</b>                         | <p>21.1 The provider shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the provider from any liability or obligation under the contract.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>22. Delays in the provider's performance</b> | <p>22.1 Delivery of the goods and performance of services shall be made by the provider in accordance with the time schedule prescribed by the purchaser in the contract.</p> <p>22.2 If at any time during performance of the contract, the provider or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the provider 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 provider's notice, the purchaser shall evaluate the situation and may at his discretion extend the provider's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>22.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the provider's point of supply is not situated at or near the place where the supplies are required, or the provider's services are not readily</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

| <b>General Conditions of Contract</b>                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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|                                                               | available.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                               | <p>22.4 Except as provided under GCC Clause 25, a delay by the provider in the performance of its delivery obligations shall render the provider 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.</p> <p>22.5 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the provider'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 provider.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>23. Penalties</b>                                          | <p>23.1 Subject to GCC Clause 25, if the provider 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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>24. Termination for default</b>                            | <p>24.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the provider, may terminate this contract in whole or in part:</p> <ul style="list-style-type: none"> <li>(a) if the provider 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 22.2;</li> <li>(b) if the provider fails to perform any other obligation(s) under the contract; or</li> <li>(c) if the provider, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.</li> </ul> <p>24.2 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 provider shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the provider shall continue performance of the contract to the extent not terminated.</p> <p>24.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.</p> <p>24.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.</p> <p>24.5 Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.</p> <p>24.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:</p> <ul style="list-style-type: none"> <li>(i) the name and address of the supplier and / or person restricted by the purchaser;</li> <li>(ii) the date of commencement of the restriction;</li> <li>(iii) the period of restriction; and</li> <li>(iv) the reasons for the restriction.</li> </ul> <p>These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.</p> <p>24.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.</p> |
| <b>25. Anti-dumping and counter-vailing duties and rights</b> | <p>25.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

| <b>General Conditions of Contract</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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|                                       | such right is reduced, any such favourable difference shall on demand be paid forthwith by the provider to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the provider in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>26. Force Majeure</b>              | <p>26.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the provider 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.</p> <p>26.2 If a force majeure situation arises, the provider shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the provider 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.</p>                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>27. Termination for insolvency</b> | 27.1 The purchaser may at any time terminate the contract by giving written notice to the provider if the provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the provider, 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>28. Settlement of Disputes</b>     | <p>28.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the provider 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.</p> <p>28.2 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 provider 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.</p> <p>28.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.</p> <p>28.4 Notwithstanding any reference to mediation and/or court proceedings herein,<br/> (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and<br/> (b) the purchaser shall pay the provider any monies due the provider for goods delivered and / or services rendered according to the prescripts of the contract.</p> |
| <b>29. Limitation of liability</b>    | <p>29.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;<br/> (a) the provider 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 provider to pay penalties and/or damages to the purchaser; and<br/> (b) the aggregate liability of the provider 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.</p>                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>30. Governing language</b>         | 30.1 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>31. Applicable law</b>             | 31.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>32. Notices</b>                    | <p>32.1 Every written acceptance of a bid shall be posted to the provider concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.</p> <p>32.2 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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>33. Taxes and duties</b>           | <p>33.1 A foreign provider shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.</p> <p>33.2 A local provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.</p> <p>33.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>34. Transfer of contracts</b>      | 34.1 The contractor shall not abandon, transfer, assign or sublet a contract or part thereof without the written permission of the purchaser.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>35. Amendment of contracts</b>     | 35.1 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

**BID REQUIREMENTS OF GARDEN ROUTE DISTRICT MUNICIPALITY****THE FOLLOWING PARTICULARS MUST BE FURNISHED. FAILURE TO DO SO MAY RESULT IN THE BID BEING DISQUALIFIED****CENTRAL SUPPLIER DATABASE (CSD) NO:**

NAME OF BIDDER:

POSTAL ADDRESS:

STREET ADDRESS:

TELEPHONE: AREA CODE:

NUMBER:

FACSIMILE: AREA CODE:

NUMBER:

E-MAIL ADDRESS (IF AVAILABLE):

NAME OF CONTACT PERSON:

CELL PHONE NUMBER OF CONTACT PERSON:

Has a SARS TCS Pin been submitted

YES / No

Income Tax Number

Name of taxpayer

Identity number of taxpayer (if applicable)

Employer's PAYE registration number (if applicable)

Company or CC Registration No

Are you the accredited representative in South Africa for the goods / services offered by you?

YES / No / NOT APPLICABLE

AUTHORISED SIGNATURE:

NAME:

CAPACITY:

DATE:

**PAST EXPERIENCE**

Tenderers must furnish hereunder details of similar services, which they have satisfactorily completed in the past.

| EMPLOYER | DURATION AND COMPLETION DATE | EMPLOYER CONTACT NUMBER |
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DATE

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SIGNATURE OF TENDERER

## REQUIRED DOCUMENTATION

### **A PUBLIC COMPANY or SECTION 21 COMPANY**

A certified copy of the company's Certificate of Incorporation (CM3).

If any changes had occurred in the board of Shareholders or Directors of the company since registration, a certified copy of the amended Certificate of Incorporation regarding the changes that were registered in the office of the Registrar of Companies must be obtained.

*In the case of a Company, a resolution from the directors that the person who is appointed to sign the tender and SLA document is authorized to act on behalf of the Company. The full names, identity number and his/ her capacity must be included in the resolution.*

### **A CLOSE CORPORATION**

A certified copy of the Close Corporation's registration document. (CK1 & CK2).

*If any changes had occurred in the Membership of the Close Corporation since registration, a certified copy of the amended Registration Certificate regarding the changes in membership that were registered in the office of the Registrar of Companies must be obtained. In the case of a Close Corporation, a resolution from the members that the person who is appointed to sign the tender and SLA document is authorized to act on behalf of the Close Corporation. The full names, identity number and his/ her capacity must be included in the resolution.*

### **A TRUST**

A certified copy of the Trust deed (document) as well as a letter of authority in the case of business trust.

### **A PARTNERSHIP**

A certified copy of the Partnership Agreement.

### **A SOLE PROPRIETOR**

A certified copy of the Owner's ID document.

In all cases, a valid Tax Compliance Status Pin is required.

Where necessary certified copies of other relevant registration certificates pertaining to the business as required by legislation.

The above documentation did not include necessarily all the documentation that may be needed by the Supply Chain department which must also be requested.