

Ramotshere Moiloa Local Municipality “NW385”



INVITATION TO BID

(In terms of the Supply Chain Management Regulations (Government Gazette 27636 of 30 May 2005))

BID NO: RMLM SCM 2023/2024 – 010RR

PANEL OF SERVICE PROVIDERS FOR PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS AND CABLES FOR A PERIOD OF 36 MONTHS AS AND WHEN SERVICE IS REQUIRED

**Closing Date and Time:
MONDAY 27th MAY 2024 AT 11H00**

NAME OF BIDDER:		Bidder VAT registered?
TOTAL BID PRICE (INCL VAT): (Brought forward from MBD 3.1)		Yes: <input type="checkbox"/>
		No: <input type="checkbox"/>

Please note that it is compulsory for all service providers to complete the above required information

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BID CHECKLIST

Bidders are to use this checklist to ensure that the bid documentation is complete for administrative compliance. The bidder is to indicate that the documentation is complete and included in the bid document by completing the table below.

Tick to indicate that the information is included

Item	Description	Yes	No	n/a
1.	Is your business registered as accredited prospective supplier with Ramotshere Moiloa Local Municipality?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	Is the bid document administration fee paid and a copy of the receipt attached to the bid document?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.	Did you read and understand all pages of the bid document?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.	Did you complete the bid documents in black ink?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	Did you provide a certified copy of your company registration and VAT registration certificates ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.	Did you provide a certified copy of your identity document in case of sole proprietorship, Shareholders, Directors or Partners	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	Did you provide registration certificate pertaining to the relevant industry e.g. (Electrical Contractors Board), if applicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	Did you provide a covering letter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Did you provide an original and valid tax clearance certificate ? (MBD2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	Did you complete and sign the Bid Declaration Form ? (section 3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.	Where applicable, is there a resolution taken by the Board of Directors/Members/Partners completed and signed? (section 4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.	Where applicable, is there resolution taken by the Board of Directors of a Consortium or Joint Venture completed and signed? (section 5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.	Is invitation to bid completed and signed?(MBD 1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.	Is the Declaration of Interest completed and signed? (MBD 4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.	Is the Declaration of Bidder's Past Supply Management Practices completed and signed? (MBD 8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.	Is the Certificate of Independent Bid Determination completed and signed? (MBD 9)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17.	Did you complete and sign the Previous Work Experience of a Similar Nature section? (section 9)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18.	Is the Preference Points Claim Form in Terms of the Preferential Procurement Regulation 2022 completed and signed? (MBD 6.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19.	Did you provide an original and valid B-BBEE status level verification certificate or a certified copy thereof or, if you qualify as an EME, did you provide a verification certificate ? (MBD 6.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20.	Does the product/service offered conform to the Bid Specifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21.	Is Pricing Schedule completed?(MBD 3.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22.	Where applicable, is the Declaration for Procurement Above R10 million (all applicable taxes included) completed and signed? (MBD 5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23.	Did you attach the annual financial statements as required in MBD 5 ? (For Procurements above R10 million)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SPECIAL CONDITIONS OF BID

1. The Municipality's document must be kept as supplied and submitted with all schedules / forms fully completed.
2. Any other documents, certificates etc. must be attached as an annexure to the official Municipal document.
3. Where the Municipality's official document is taken apart and not submitted as supplied, the bid might be rejected.
4. Schedules / forms not duly completed and signed by the bidder will result in a bid not being considered.
5. All Forms of Special Conditions in Specifications should be included.
6. The bid document must be completed in black ink, and prices must be VAT inclusive, unless otherwise specified.
7. The lowest or any Bid will not be necessarily be accepted, and the Ramotshere Moiloa Local Municipality reserves the right to accept the whole or any portion of a Bid.
8. All prices and details must be legible to ensure the bid will be considered for adjudication.
9. Corrections may not be made by means of correction fluid such as Tip – Ex, or any other similar product. In the event of a mistake being made, it should be crossed out in ink and be accompanied by a full signature at each and every alteration. The Municipality reserves the right to reject the bid if corrections are not made in accordance with the above.

10. A. RETURNABLE DOCUMENTS

NB: FAILURE TO ATTACH THE BELOW DOCUMENTS WILL LEAD TO DISQUALIFICATION OF BIDS

- Copies of cc/co registration certificates;
 - Certified copy of Identity document not more than three months
 - Tax Compliance pin of the Company.
 - Proof of VAT registration if applicable,
 - Central suppliers database(CSD)report(Latest Report) not older than three months
 - Letter from the bank not older than three months
 - Proof of payment of Municipal bills, services/ Lease Agreement/ Letter from tribal authority
 - Authority of signatories
 - In case of a joint venture a joint venture agreement should be attached(sworn affidavit is not acceptable)
 - Company profile
11. The bidder may submit a comprehensive company profile, for example the founding company statements, as well as a detailed exposition of previous work done.
 12. No bid forwarded by e – mail, telegram, telex, facsimile or similar apparatus will be considered.
 13. Late bids shall not be admitted for consideration.
 14. Bids must be properly received and deposited in the bid box of the Ramotshere Moiloa Local Municipality on or before **11:00 on Monday, 27th May 2024**. Bid offers must be submitted in a sealed envelope properly marked in terms of the bid number and bid description, at the offices of the Municipality situated at Ground floor **Ramotshere Moiloa Local Municipality; Cnr. Coetzee and President Streets Zeerust**.
 15. Copyright / Patent Rights – Copyright in any document produced, and the patent rights or ownership in any plant, machinery, thing, system or process designed or devised, by a consultant in the course of the consultancy service is vested in the Ramotshere Moiloa Local Municipality.

BID DECLARATION

1. I/we Mr/Mrs/Messrs _____ duly assigned to represent the bidder for the purpose of this bid, hereby bid to supply the goods and/or render services described in the attached documents to the Ramotshere Moiloa Local Municipality on terms and conditions stipulated in this bid and in accordance with the specifications stipulated in the bid documents (which shall be taken as part of, and incorporated into this bid) at the prices reflected in the Pricing Schedule.
2. I/we agree that this offer shall remain valid for a period of **90 days** commencing from the closing date and time of this bid.
3. I/We further agree that:
 - 3.1 This bid and its acceptance shall be subject to the terms and conditions contained in the in the Ramotshere Moiloa Local Municipality Supply Chain Management Policy;
 - 3.2 if I/we withdraw my/our bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, the Ramotshere Moiloa Local Municipality may, without prejudice to its other rights, agree to the withdrawal of my/our bid or cancel the contract that may have been entered into between me/us and the Ramotshere Moiloa Local Municipality and I/we will then pay to the Ramotshere Moiloa Local Municipality any additional expense incurred by the Ramotshere Moiloa Local Municipality having either to accept any less favourable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid; the Ramotshere Moiloa Local Municipality shall also have the right to recover such additional expenditure by set-off against moneys which may be due or become due to me/us under this or any other bid or contract or against any guarantee or deposit that may have been furnished by me/us or on my/our behalf for the due fulfilment of this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such moneys, guarantee or deposit as security for any loss the Ramotshere Moiloa Local Municipality may sustain by reason of my/our default;
 - 3.3 If my/our bid is accepted the acceptance may be communicated to me/us by letter or order by certified mail or registered mail. Such posting shall be deemed to be proper service of such notice with effect from the date of posting/dispatch of such notice;
 - 3.4 The law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid and that I/we choose *domicilium citandi et executandi* in the Republic of South Africa, where any and all legal notices may be served at (full street address of this place):

4. I/we furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid; that the price(s) and rate(s) quoted cover all the work/item(s) specified in the bid documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
5. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of this contract.
6. I/we agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgment which may be pronounced against me/us as a result of such action.
7. I/we declare that I/we have participation/no participation* in the submission of any other offer for the supplies/services described in the attached documents. *If in the affirmative, state name(s) of bid(s) involved.

Name of Bidder: _____

Signature _____

RESOLUTION TAKEN BY THE BOARD OF DIRECTORS / MEMBERS / PARTNERS

RESOLUTION of a meeting of the Board of Directors / Members / Partners of

_____ (Name of Bidder)

Held at _____ (Place) On _____ (Date)

RESOLVED THAT:

- 1. The enterprise submits a Bid to the Ramotshere Moiloa Local Municipality in respect of the following project:

RMLM SCM2023/2024-010RR: PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS AND CABLES FOR A PERIOD OF 36 MONTHS AS AND WHEN SERVICE IS REQUIRED

- 2. Mr/Mrs/Ms _____

In his/her capacity as _____ and who will sign as follows:

(Specimen Signature)

be, and is hereby, authorised to sign the Bid and/or all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any contract, and/or all documentation resulting from the award of the bid to the enterprise mentioned above.

Note: The resolution must be signed by all the directors or members/partners of the bidding enterprise. Should the space provided below not be sufficient for all directors to sign, please provide a separate sheet in the same format as below.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			

Enterprise Stamp

RESOLUTION TAKEN BY THE BOARD OF DIRECTORS OF A CONSORTIUM OR JOINT VENTURE

RESOLUTION of a meeting of the Board of Directors / Members / Partners of

_____ (Name of Bidder)

Held at _____ (Place) On _____ (Date)

RESOLVED THAT:

1. The enterprise submits a Bid to the Ramotshere Moiloa Local Municipality in respect of the following project:

RMLM SCM2023/2024-010R: PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS AND CABLES FOR A PERIOD OF 36 MONTHS AS AND WHEN SERVICE IS REQUIRED

As a Consortium/Joint Venture comprising (list all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)

_____ (Enterprise full Name and Registration Number)

_____ (Enterprise full Name and Registration Number)

2. Mr/Mrs/Ms _____

In his/her capacity as _____ and who will sign as follows:

(Specimen Signature)

be, and is hereby, authorised to sign the Bid and/or all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any contract, and/or all documentation resulting from the award of the Bid to the **Consortium/Joint Venture** enterprise mentioned above.

3. The enterprise in the form of a consortium or joint venture accept jointly and several liability with parties under item 1 above for the fulfilment of the obligations of the joint venture deriving from, and in any way connected with the contract to be entered into with the Ramotshere Moiloa Local Municipality in respect of the project described above under item 1.
4. The **Consortium/Joint venture** enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and contract with the Ramotshere Moiloa Local Municipality in respect of the project under item 1:

(Physical Address)

Note: The resolution must be signed by all the directors or members / partners of the bidding enterprise. Should the space provided below not be sufficient for all directors to sign, please provide a separate sheet in the same format as below.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			

Enterprise Stamp

INVITATION TO BID (MBD 1)

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE Ramotshere Moiloa Local Municipality

BID NUMBER: : RMLM SCM 2023/2024-010R R
CLOSING DATE AND TIME: : 11:00 Monday, 27th May 2024
BID DESCRIPTION: : **PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS AND CABLES FOR A PERIOD OF 36 MONTHS AS AND WHEN SERVICE IS REQUIRED**

The Successful bidder will be required to fill in and sign a written Contract Form (MDB 7)

NB: Bids must be properly received and deposited in the bid box of the Ramotshere Moiloa Local Municipality on or before the closing date and before the closing time. Bid offers must be submitted in a sealed envelope properly marked in terms of the bid number and bid description as indicated above. No bid offers will be accepted via e-mail, facsimile (fax) or telegram.

BID DOCUMENTS MAY BE

**DEPOSITED IN THE BID BOX SITUATED AT:
GROUND FLOOR RAMOTSHERE MOILOA LOCAL MUNICIPALITY OFFICES
CNR. COETZEE AND PRESIDENT STREETS
ZEEERUST**

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

The bid box is available during office hours (Monday to Friday, 07H30 to 16H00).

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

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

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

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

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

FACSIMILE NUMBER CODE.....NUMBER.....

E-MAIL ADDRESS

VAT REGISTRATION NUMBER.....

HAS AN ORIGINAL AND VALID TAX COMPLIANCE PIN *YES / NO
applicable * Delete if not

SIGNATURE OF BIDDER

DATE

CAPACITY UNDER WHICH THIS BID IS SIGNED

TOTAL BID PRICE R.....

TOTAL NUMBER OF ITEMS OFFERED

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Municipality: Ramotshere Moiloa Local Municipality

Department: Technical Department

Contact Person: Mr T E Morobetsi

Email: tebz.morobz@gmail.com

TAX CLEARANCE REQUIREMENTS (MBD 2)

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

- 1 In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3 The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5 Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.



TAX CLEARANCE

TCC 001

Application for a Tax Clearance Certificate

Purpose

Select the applicable optionTenders Good standing

If "Good standing", please state the purpose of this application

Two empty text input boxes for stating the purpose of the application.

Particulars of applicant

Name/Legal name (Initials & Surname or registered name)

Trading name (if applicable)

ID/Passport no Company/Close Corp. registered no

Income Tax ref no PAYE ref no 7

VAT registration no 4 SDL ref no L

Customs code UIF ref no U

Telephone no CODE NUMBER Fax no CODE NUMBER

E-mail address

Physical address

Postal address

Particulars of representative (Public Officer/Trustee/Partner)

Surname

First names

ID/Passport no Income Tax ref no

Telephone no CODE NUMBER Fax no CODE NUMBER

E-mail address

Physical address

PRICING SCHEDULE – FIRM PRICES (MBD 3.1)

(PURCHASES)

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

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

Name of Bidder:

Bid number: **RMLM SCM 2023/2024-010RR**
 Closing day and time: **11:00 on Monday, 27th May 2024**
 Bid description: **SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS AND CABLES FOR A PERIOD OF 36 MONTHS S AND WHEN SERVICE IS REQUIRED**

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

1. **EXECUTIVE SUMMARY**
 Firm bids are hereby requested from registered and accredited service providers with the following specifications as a minimum:
SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS AND CABLES FOR A PERIOD OF 36 MONTHS AS AND WHEN SERVICE IS REQUIRED
2. **PURPOSE**
 Procurement of electrical materials and cables for service delivery
3. **BACKGROUND**
 Provision of basic services to Ramotshere Moiloa Local municipality
4. **SCOPE AND PARAMETERS**

	Item No.	Description of Goods / services required	Quantity	Quotation Price in RSA Currency (all applicable fleet costs included**)
1 CABLES	1	AIRDAC 10MM 2 PILOT WIRES SNE	Metre	R
	2	AIRDAC 16MM 2 PILOT WIRES SNE	Metre	R
	3	CABLE 6MMX2CORE	Metre	R
	4	CABLE 10MMX2CORE (COPPER)	Metre	R
	5	CABLE 16MMX2CORE (COPPER)	Metre	R
	6	CABLE 6MMX4CORE (COPPER)	Metre	R
	7	CABLE 10MM X 4CORE ARMOURED COPP	Metre	R
	8	CABLE 16MM X 4CORE ARMOURED	Metre	R
	9	CABLE 25MM X 4CORE ARMOURED	Metre	R
	10	CABLE 35MM X 4CORE ARMOURED	Metre	R
	11	CABLE 50MMX4CORE (COPPER)	Metre	R
	12	CABLE 70MMX4CORE (COPPER)	Metre	R
	13	CABLE 95MMX4CORE (COPPER)	Metre	R
	14	CABLE 120X4 CORE COPPER	Metre	R
	15	CABLE 150MMX4CORE (COPPER)	Metre	R

2	16	CABLE 185MMX4CORE (COPPER)	Metre	R
	17	CABLE 240MM X 4 CORE (COPPER)	Metre	R
	18	TRAILING CABLE 6MM X 4 CORE (COPPER)	Metre	R
	19	TRAILING CABLE 10MM X 4 CORE (COPPER)	Metre	R
	20	TRAILING CABLE 16MM X 4 CORE (COPPER)	Metre	R
	21	CABLE 95MMX3CORE (COPPER) XLPE	Metre	R
3	1	AIRDAC 10MM 2 PILOT WIRES SNE	Each	R
	2	AIRDAC 16MM 2 PILOT WIRES SNE	Each	R
	3	CABLE 6MMX2CORE	Each	R
	4	CABLE 10MMX2CORE (COPPER)	Each	R
	5	CABLE 16MMX2CORE (COPPER)	Each	R
	6	CABLE 6MMX4CORE (COPPER)	Each	R
	7	CABLE 10MM X 4CORE ARMOURED COPP	Each	R
	8	CABLE 16MM X 4CORE ARMOURED	Each	R
	9	CABLE 25MM X 4CORE ARMOURED	Each	R
	10	CABLE 35MM X 4CORE ARMOURED	Each	R
	11	CABLE 50MMX4CORE (COPPER)	Each	R
	12	CABLE 70MMX4CORE (COPPER)	Each	R
	13	CABLE 95MMX4CORE (COPPER)	Each	R
	14	CABLE 120X4 CORE COPPER	Each	R
	15	CABLE 150MMX4CORE (COPPER)	Each	R
	16	CABLE 185MMX4CORE (COPPER)	Each	R
	17	CABLE 240MM X 4 CORE (COPPER)	Each	R
3	1	CABLE 1.5MM X3 CORE (SURFEX)	Metre	R
	2	CABLE 2.5MM X 4CORE (SURFEX)	Metre	R
	3	CABLE 4MMX3CORE (SURFEX)	Metre	R
	4	CABLE 16A 2.5MM X 3 CORE (CABTYRE)	Metre	R
	5	RIPCORDER 0.5MM WHITE	Metre	R
	6	RIPCORDER 0.75MM	Metre	R

4 LUGGS/CABLE ENDS	1	CABLE ENDS 1,5 MM (COPPER)	Each	R
	2	CABLE ENDS 2,5 MM (COPPER)	Each	R
	3	CABLE ENDS 4 MM (COPPER)	Each	R
	4	CABLE END 6 MM (COPPER)	Each	R
	5	CABLE ENDS 10 MM (COPPER)	Each	R
	6	CABLE ENDS 16 MM (COPPER)	Each	R
	7	CABLE END 25 MM (COPPER)	Each	R
	8	CABLE END 35 MM (COPPER)	Each	R
	9	CABLE ENDS 50 MM (COPPER)	Each	R
	10	CABLE ENDS 70 MM (COPPER)	Each	R
	11	CABLE ENDS 95 MM (COPPER)	Each	R
	12	CABLE ENDS 120 MM (COPPER)	Each	R
	13	CABLE ENDS 150 MM (COPPER)	Each	R
	14	CABLE ENDS 185 MM X 20MM (COPPER)	Each	R
	15	CABLE ENDS 240 MM X 20MM (COPPER)	Each	R
5 GLANDS	2	CABLE GLANDS NO 0 + SHROUD (COPPER)	Each	R
	3	CABLE GLANDS NO 1 + SHROUD (COPPER)	Each	R
	4	CABLE GLANDS NO 2 + SHROUD (COPPER)	Each	R
	5	CABLE GLANDS NO 3 + SHROUD (COPPER)	Each	R
	6	CABLE GLANDS NO 4 + SHROUD (COPPER)	Each	R
	7	CABLE GLANDS NO 5 + SHROUD (COPPER)	Each	R
	8	CABLE GLANDS NO 6 + SHROUD (COPPER)	Each	R
	9	CABLE GLANDS NO 7 + SHROUD (COPPER)	Each	R
	6 ABC AND HARE CONDUCTORS	1	HARE CONDUCTOR	Metre	R
2		ABC 35X1 INSULATED NEUTRAL AL	Metre	R
3		ABC 95X3+55+25 INSULATED NEUTRAL AL	Metre	R
4		BUNDLE PULLEY 1000KG	Each	R
5		MV T- CONNECTORS HARE TO HARE	Each	R
6		MV H-CRIMP CONNECTORS HARE TO HARE	Each	R

	7	MV AUTO FULL TENSION JOINT	Each	R
	8	LV PRE-INSULATED MIDSPAN JOINTS	Each	R
	9	LV PRE INSULATED LUGS	Each	R
	10	CROSBY CLAMPS	Each	R
7 WIRES	1	WIRE 1.5MM PVC BLACK	Metre	R
	2	WIRE 1.5MM PVC BLUE	Metre	R
	3	WIRE 1.5MM PVC RED	Metre	R
	4	WIRE 1.5MM PVC WHITE	Metre	R
	5	WIRE 2.5MM PVC BLACK (GP)	Metre	R
	6	WIRE 2.5MM PVC RED (GP)	Metre	R
	7	WIRE 2.5MM PVC BLUE (GP)	Metre	R
	8	WIRE 2.5MM PVC WHITE (GP)	Metre	R
	9	WIRE 6MM (BLACK)	Metre	R
	10	WIRE 6MM (BLUE)	Metre	R
	11	WIRE 6MM (RED)	Metre	R
	12	WIRE 6MM (WHITE)	Metre	R
	13	WIRE 10MM (BLACK)	Metre	R
	14	WIRE 10MM (BLUE)	Metre	R
	15	WIRE 10MM (RED)	Metre	R
	16	WIRE 10MM (WHITE)	Metre	R
	17	WIRE 16 MM PVC (Black)	Metre	R
	18	WIRE 16MM PVC(BLUE)	Metre	R
	19	WIRE 16MM PVC(RED)	Metre	R
	20	WIRE 16MM PVC(White)	Metre	R
8 CABLE TIES	1	CABLE TIES LARGE (CT5390)	Each	R
	2	CABLE TIES MEDIUM (CT5200)	Each	R
	3	CABLE TIES SMALL (CT4150)	Each	R
9 FERRULES	1	FARRELLS 01,5 MM (COPPER)	Each	R
	2	FARRELLS 02,5 MM (COPPER)	Each	R

	3	FARRELLS 04 MM (COPPER)	Each	R	
	4	FARRELLS 06 MM (COPPER)	Each	R	
	5	FARRELLS 010 MM (COPPER)	Each	R	
	6	FARRELLS 016 MM (COPPER)	Each	R	
	7	FARRELLS 25 MM (COPPER)	Each	R	
	8	FARRELLS 35 MM (COPPER)	Each	R	
	9	FARRELLS 50 MM (COPPER)	Each	R	
	10	FARRELS 70 MM (COPPER)	Each	R	
	11	FARRELLS 95 MM (COPPER)	Each	R	
	12	FARRELLS 120 MM (COPPER)	Each	R	
	13	FARRELLS 150 MM (COPPER)	Each	R	
	14	FARRELLS 185 MM (COPPER)	Each	R	
	15	FARRELLS 240 MM (COPPER)	Each	R	
	10 FUSES	1	FLYING FUSES	Each	R
		2	FUSE LINK 10 AMPS WIRE H/T 31" L TYPE	Each	R
3		FUSE LINK 15 AMPS WIRE H/T 31" L TYPE	Each	R	
4		FUSE LINK 20 AMPS WIRE H/T 31" L TYPE	Each	R	
5		FUSE LINK 30 AMPS WIRE H/T 31" L TYPE	Each	R	
6		FUSE LINK 40 AMPS WIRE H/T 31" L TYPE	Each	R	
7		FUSE LINK 50 AMPS WIRE H/T 31" L TYPE	Each	R	
8		FUSE LINK 60 AMPS WIRE H/T 31" L TYPE	Each	R	
9		FUSE LINK 80 AMPS WIRE H/T 31" L TYPE	Each	R	
10		FUSE LINK TYPE J 80KA 300AMPS	Each	R	
11		FUSE WIRE	Each	R	
12		FUSELINK G.E.L 7 AMPS	Each	R	
13		FUSES (HOLDERS)	Each	R	
14		FUSES 010 AMPS (GLASS) KEMXO	Each	R	
15		FUSES 016 AMPS (GLASS)	Each	R	
16		FUSES 025 AMPS (GLASS)	Each	R	

17	FUSES 030 AMPS (GLASS)	Each	R
18	FUSES 035 AMPS (GLASS)	Each	R
19	FUSES 036 AMPS (GLASS)	Each	R
20	FUSES 040 AMPS (GLASS)	Each	R
21	FUSES 040 AMPS (HRC TYPE)	Each	R
22	FUSES 040 AMPS H/V TBC	Each	R
23	FUSES 100 AMPS 95 TY	Each	R
24	FUSES 100 AMPS 96 TY	Each	R
25	FUSES 100 AMPS GEC TCP	Each	R
26	FUSES 11 KV UITKLINK	Each	R
27	FUSES 125 AMPS TF	Each	R
28	FUSES 150 AMPS 95 TY	Each	R
29	FUSES 150 AMPS 96 TY	Each	R
30	FUSES 16 AMPS HRC	Each	R
31	FUSES 16 AMPS HRC N/S	Each	R
32	FUSES 160 AMPS TF	Each	R
33	FUSES 2 AMPS	Each	R
34	FUSES 200 AMPS 95 TY	Each	R
35	FUSES 200 AMPS 96 TY	Each	R
36	FUSES 200 AMPS TF	Each	R
37	FUSES 250 AMPS 95 TY	Each	R
38	FUSES 250 AMPS 96 TY	Each	R
39	FUSES 250 AMPS MJ 31	Each	R
40	FUSES 250 AMPS TKF	Each	R
41	FUSES 30 AMPS HRC LOW VOLTAGE	Each	R
42	FUSES 300 AMPS 95 TJ	Each	R
43	FUSES 300 AMPS 96 TY	Each	R
44	FUSES 31.5 amp	Each	R
45	FUSES 32 AMPS (GEC HRC)	Each	R

46	FUSES 350 AMPS TM	Each	R	
	FUSES 400amp HRC	Each	R	
	FUSES 5 AMPS	Each	R	
	FUSES 500 AMPS	Each	R	
	FUSES 63-AMP	Each	R	
	FUSES 75amp	Each	R	
	FUSES HV (MIXED)	Each	R	
	FUSES SIEMENS 200amp	Each	R	
	STRIKER PIN FUSE 35.5A OEFMA 12KV 25	Each	R	
	STRIKER PIN FUSE 40A OEFMA 12KV 254	Each	R	
	STRIKER PIN FUSE 50A OEFMA 12KV 254	Each	R	
	160A SP POLE MOUNTED FUSE SWITCH	Each	R	
	1	GLOBES 1000 W FLUORESCENT	Each	R
		GLOBES 1000 WATT MERC VAPOUR	Each	R
		GLOBES 100W BC/18W ENERGY SAVER	Each	R
		GLOBES 100W/18W ES (ENERGY SAVER)	Each	R
		GLOBES 15 WATT (COLOURED)	Each	R
GLOBES 150 WATT BC		Each	R	
GLOBES 150 WATT ES		Each	R	
GLOBES 150 WATT V10 LUX		Each	R	
GLOBES 1500 WATT HAL. QUARTS		Each	R	
GLOBES 160 WATT ES BLENDID LIGHT		Each	R	
GLOBES 160 WATT HWL		Each	R	
GLOBES 400 WATT HPS (HLRS)		Each	R	
GLOBES 500 W HALL QUARTS		Each	R	
GLOBES 60W/11W BC (ENERGY SAVER)		Each	R	
GLOBES 60W/11W ES (ENERGY SAVER)		Each	R	
GLOBES 65 WATT ES ROBOT		Each	R	
GLOBES 70 WATT ES		Each	R	

11 BULBS

	18	GLOBES 80 PAR (SPOT LIGHTS)	Each	R
	19	GLOBES 90 WATT SOX SODIUM	Each	R
	20	GLOBES NAV-T 1000 W GES(SON-T) OSRA	Each	R
	21	GLOBES: 300 WATT HALOGEN QUART	Each	R
	22	GLOBES: 500 WATT (PROJECTOR)	Each	R
	23	GLOBES: 500 WATT GES	Each	R
	24	GLOBES: 250 WATT GES	Each	R
	25	GLOBES: 125 WATT ES	Each	R
	26	PL13 ENERGY SAVER GLOBES	Each	R
	27	PL9 TUBES	Each	R
	28	PL-9WATT ENERGY SAVER TUBE 2 PIN	Each	R
		29	STADIUM LIGHTS 1000W	Each	R
12 CIRCUIT BREAKERS	1	C/B 005 AMP S/P 3KA CBI	Each	R
	2	C/B 010 AMP S/P 3KA CBI	Each	R
	3	C/B 010 AMP T/P 3KA CBI	Each	R
	4	C/B 015 AMP 3kA S/P CBI	Each	R
	5	C/B 015 AMP 3kA T/P CBI	Each	R
	6	C/B 020 AMP 3kA S/P CBI	Each	R
	7	C/B 020 AMP 3kA T/P CBI	Each	R
	8	C/B 030 AMP 3KA S/P CBI	Each	R
	9	C/B 030 AMP 3KA T/P CBI	Each	R
	10	C/B 040AMP 3KA S/P CBI	Each	R
	11	C/B 040AMP 3KA T/P CBI	Each	R
	12	C/B 050 AMP S/P 6KA CBI (P/MOUNTED)	Each	R
	13	C/B 050 AMP T/P 6KA CBI (P/MOUNTED)	Each	R
	14	C/B 063 AMP S/P 6KA CBI (P/MOUNTED)	Each	R
	15	C/B 063 AMP T/P 6KA CBI (P/MOUNTED)	Each	R
	16	C/B 080 AMP S/P 6KA CBI (P/MOUNTED)	Each	R
	17	C/B 080 AMP T/P 6KA CBI (P/MOUNTED)	Each	R

18	C/B 090 AMP S/P 6KA CBI (P/MOUNTED)	Each	R
19	C/B 090 AMP T/P 6KA CBI (P/MOUNTED)	Each	R
20	C/B 100 AMP S/P 6KA CBI (P/MOUNTED)	Each	R
21	C/B 100 AMP T/P 6KA CBI (P/MOUNTED)	Each	R
23	C/B 125 AMP T/P 15ka CBI (F 15 D)	Each	R
24	C/B 150 AMP T/P 15ka CBI (F 25 D)	Each	R
25	C/B 200 AMP T/P 15ka CBI (F 25 D)	Each	R
26	C/B 225 AMP T/P 15ka CBI (F 25 D)	Each	R
27	C/B 250 AMP T/P 15ka CBI (F 25 D)	Each	R
28	C/B 275 AMP T/P 15ka CBI (F 25 D)	Each	R
28	C/B 125 AMP T/P 25ka CBI (L 20 Y)	Each	R
29	C/B 150 AMP T/P 25ka CBI (L 20 Y)	Each	R
30	C/B 175 AMP T/P 25ka CBI (L 20 Y)	Each	R
31	C/B 200 AMP T/P 25ka CBI (L 20 Y)	Each	R
32	C/B 225 AMP T/P 25ka CBI (L 20 Y)	Each	R
33	C/B 250 AMP T/P 25ka CBI (L 20 Y)	Each	R
34	C/B 300 AMP T/P 25ka CBI (L 20 Y)	Each	R
35	C/B 350 AMP T/P 25ka CBI (L 20 Y)	Each	R
36	C/B 400 AMP T/P 25ka CBI (L 20 Y)	Each	R
37	C/B BOARD (COMPLETE POLE MOUNTED BOX)	Each	R
38	C/B CLIP TRAYS 96 WAY	Each	R
39	C/B DIN RAIL	Each	R
40	C/B EARTH LEAKAGE 63A S/P CBI	Each	R
41	C/B EARTH LEAKAGE 63A T/P CBI	Each	R
42	C/B 125 AMP T/P 15ka CBI (J 25 S)	Each	R
43	C/B 150 AMP T/P 15ka CBI (J 25 S)	Each	R
44	C/B 200 AMP T/P 15ka CBI (J 25 S)	Each	R
45	C/B 225 AMP T/P 15ka CBI (J 25 S)	Each	R
46	C/B 250 AMP T/P 15ka CBI (J 25 S)	Each	R

	47	C/B 275 AMP T/P 15kA CBI (J 25 S)	Each	R
	48	READY BOARD WITH BULKHEAD CBI	Each	R
13 CONTACTORS AND OVERLOADS	1	CONTACT BLOCKS (LAI D22)	Each	R
	2	CONTACTOR (OVERLOAD) 55AMP 400V	Each	R
	3	CONTACTOR (OVERLOAD) 60-82AMP	Each	R
	4	CONTACTOR (OVERLOAD) 80AMP 400V	Each	R
	5	CONTACTOR 220V-40Amp	Each	R
	6	CONTACTOR 25 AMPS 400V	Each	R
	7	CONTACTOR 25AMP 220V	Each	R
	8	CONTACTOR 32AMP 220V	Each	R
	9	CONTACTOR 32AMP 400V	Each	R
	10	CONTACTOR 40AMP 220V	Each	R
	11	CONTACTOR (OVERLOAD) 16 - 24AMP	Each	R
	12	CONTACTOR (OVERLOAD) 23 - 32AMP	Each	R
	13	CONTACTOR (OVERLOAD) 40-50 AMP	Each	R
	14	CONTACTOR (OVERLOAD) 7 - 10AMP	Each	R
	15	CONTACTOR COILS 220V-40AMP	Each	R
	16	CONTACTORS (SIEMENS) 37 KW 80 AMP	Each	R
	17	CONTACTORS CA2 DN 1229	Each	R
18	CONTACTOR 32AMP 400V	Each	R	
19	FLOAT SWITCH 5M 15A C/W WEIGHT	Each	R	
14 TERMINATION AND JOINTING KITS	1	RELCO XLPE 12KV 3 CORE 50-95MM CAB	Each	R
	2	SPLICES (RABBIT)	Each	R
	3	SPLICES (RACOON)	Each	R
	4	SPLICES 35MM COPPER	Each	R
	5	SPLICES FOR HARE	Each	R
	6	SPLICES FOR MINK	Each	R
	7	SPLICING KID (CABLE) 16MMX35MM	Each	R
	8	SPLICING KIT: 82A1 (SCOTCH)	Each	R

	9	SPLICING KIT: 82-A2 (SCOTCH)	Each	R
	10	SPLICING KIT: 82-A3 (SCOTCH)	Each	R
	11	SPLICING KIT: 91-A4 (SCOTCH)	Each	R
	12	SPLICING KIT: 91-A5 (SCOTCH)	Each	R
	13	TERMINATION KIT 120-185MM	Each	R
	14	TERMINATION KIT 50-95MM 12 KV	Each	R
	15	TERMINATION KIT 70-120MM	Each	R
	16	TERMINATION KIT OUTDOOR	Each	R
	17	ZIP KIT JOINT H/T 70-120MM HEAT SHRINK	Each	R
	18	CABLE TERM. BOARD HV (OUTSIDE)	Each	R
	19	CABLE TERM. BOARD OUTSIDE 95MM	Each	R
	20	CABLE END (BREAKOUT) 302 K333	Each	R
	21	CABLE END (BREAKOUT) 502 KO33	Each	R
	22	16-95MM 11kv 3 CORE HEAT SHRINK REP	Each	R
15 INSULATION TAPES	1	INSULATION SCOTCH PUTTY	Each	R
	2	INSULATION SCOTCH TAPE	Each	R
	3	INSULATION TAPE (BLACK) SCOTCH	Each	R
	4	INSULATION TAPE (BLUE) SCOTCH	Each	R
	5	INSULATION TAPE (RED) SCOTCH	Each	R
	6	INSULATION TAPE NO 13 SCOTCH	Each	R
	7	INSULATION TAPE NO 23 SCOTCH	Each	R
	8	INSULATION TAPE (YELLOW) SCOTCH	Each	R
	9	INSULATOR (BUSBAR)	Each	R
	10	BUTAL TAPE	Each	R
16 KWH METERS	1	SPLIT UNIT PREPAID METER (THREE PHASE)	Each	R
	2	WUIU	Each	R
	3	MOV 32mm 480V LONG LEAD	Each	R
	4	BATTERIES 1.5V AA	Each	R
	5	BASE PLATE UNIT PREPAID METER (SINGLE PHASE)	Each	R

	6	UIU (KEYPAD)	Each	R	
	7	SPLIT UNIT PREPAID METER (THREE PHASE)	Each	R	
	8	WMI (WIRELESS METER INTERFACE)	Each	R	
	9	CONVENTIONAL METER (3PH)	Each	R	
	10	CONVENTIONAL METER (BULK)(3PH)	Each	R	
	11	CONVENTIONAL METER (SINGLE PHASE)	Each	R	
	12	CONLOG BEC 23	Each	R	
	13	BASE PLATE	Each	R	
	14	METER BOX SP	Each	R	
	15	METER BOX 3P	Each	R	
	16	METER SEALS	Each	R	
	17	SPLIT METER BOXES 4 WAY	Each	R	
	18	METER KIOSKS POLE MOUNTED SP	Each	R	
	19	METER KIOSKS POLE MOUNTED 3P	Each	R	
	17 FLOURESCENT LIGHTS	1	2FT FLOURESCENT LIGHT FITTING DOUBLE	Each	R
		2	4FT FLOURESCENT LIGHT FITTING DOUBLE	Each	R
		3	5FT FLOURESCENT LIGHT FITTING DOUBLE	Each	R
		4	8FT FLOURESCENT LIGHT FITTING DOUBLE	Each	R
		5	2FT FLOURESCENT TUBES	Each	R
6		4FT FLOURESCENT TUBES	Each	R	
7		5FT FLOURESCENT TUBES	Each	R	
8		8FT FLOURESCENT TUBES	Each	R	
9		2FT BALLAST	Each	R	
10		4FT BALLAST	Each	R	
11		5FT BALLAST	Each	R	
12		8FT BALLAST	Each	R	
13		2FT PIN HOLDER	Each	R	
14		4FT PIN HOLDER	Each	R	
15		5FT PIN HOLDER	Each	R	

	16	8FT PIN HOLDER	Each	R
	17	2FT STATORS	Each	R
	18	4FT STATORS	Each	R
	19	DARI LED CEILLING PANEL BEKA	Each	R
	20	5FT STATORS	Each	R
18 THREADED RODS AND WASHERS	1	10mm THREADED ROD	Metre	R
	2	12mm THREADED ROD	Metre	R
	3	14mm TREADED ROD	Metre	R
	4	16mm THREADED ROD	Metre	R
	5	10mm GALV. NUTS	Each	R
	6	12mm GALV. NUTS	Each	R
	7	14mm GALV. NUTS	Each	R
	8	16mm GALV. NUTS	Each	R
	9	10mm GALVANIZED WASHERS	Each	R
	10	12mm GALVANIZED WASHERS	Each	R
	11	14mm GALVANIZED WASHERS	Each	R
	12	16mm GALVANIZED WASHERS	Each	R
	13	10mm SPRING WASHERS	Each	R
	14	12mm SPRING WASHERS	Each	R
	15	14mm SPRING WASHERS	Each	R
	16	16mm SPRING WASHERS	Each	R
	17	RAW BOLTS M8	Each	R
	18	RAW BOLTS M12	Each	R
	19	RAW BOLTS M10	Each	R
	20	SELF TAPPING SCREWS 3mmX50	Each	R
	21	DRY WALL SCREWS	Each	R
	22	CEILLING NAILS	Each	R
	23	UPPED PLUGGS 6mm X 55mm	Each	R
	24	CURVED WASHERS	Each	R

	25	FLAT SQUARE WASHERS	Each	R
19 STRAPPING AND SADDLING	1	STAINLESS STEEL BUCKLE 12MM	Each	R
	2	STAINLESS STEEL BUCKLE 20MM	Each	R
	3	STAINLESS STEEL STRAPPING 12MM	Each	R
	4	STAINLESS STEEL STRAPPING 20MM	Each	R
	5	SADDLES PLASTIC 11MM	Each	R
	6	SADDLES PLASTIC 10MM	Each	R
	7	SADDLES PLASTIC 12MM	Each	R
	8	SADDLES PLASTIC 14MM	Each	R
	9	SADDLES PLASTIC 8MM	Each	R
	10	SADDLES GALVANISED 10MM	Each	R
	11	SADDLES GALVANISED 20MM	Each	R
	12	SADDLES GALVANISED 25MM	Each	R
	13	FLAT SADDLES 5 MM	Each	R
20 STREET & HIGH MAST LIGHTING ACCESSORIES	1	125W BALLAST	Each	R
	2	125W CHOKE	Each	R
	3	125W CAPACITOR	Each	R
	4	250W BALLAST	Each	R
	5	250W CHOKE	Each	R
	6	250W CAPACITOR	Each	R
	7	400W BALLAST	Each	R
	8	1000W BALLAST	Each	R
	9	DAY LIGHT SWITCH BASE	Each	R
	10	DAYLIGHT SWITCH	Each	R
	11	125W FITTING BEKA	Each	R
	12	125W FITTING STEEL POLE	Each	R
	13	125W FITTING STEEL ARM	Each	R
	14	250W FITTING BEKA	Each	R
	15	250W FITTING STEEL POLE	Each	R

	16	250W FITTING STEEL ARM	Each	R
	17	160W FITTING POST TOP BEKA	Each	R
	18	160W FITTING POST TOP POLES	Each	R
	19	470W BEKA OMNISTAR LED FLOODLIGHT	Each	R
	20	1000W FITTING HIGH MAST LIGHT	Each	R
	21	BEKA STADIALUX XP SYMMETRICAL 1/2KW	Each	R
	22	BULB HOLDER ES CERAMIC	Each	R
	23	BULB HOLDER GES CERAMIC	Each	R
	24	IGNITOR 400W	Each	R
21 CONNECTORS	1	IPC CONNECTORS 35-95mm	Each	R
	2	IPC CONNECTORS 95-185mm	Each	R
	3	IPC CONNECTORS 16-35mm	Each	R
	4	PG CLAMPS DOUBLE NUTS BIMETAL (BIG)	Each	R
	5	PG CLAMPS DOUBLE NUTS BIMETAL (SMALL)	Each	R
	6	15AMP STRIP CONNECTORS	Each	R
	7	30AMP STRIP CONNECTORS	Each	R
	8	5AMP STRIP CONNECTORS	Each	R
22 LV LINE CONSTRUCTION MATERIAL	1	LV ABC SUSPENSION CLAMP INSULATED 8KN	Each	R
	2	LV ABC STRAIN CLAMP INSULATED 14KN	Each	R
	3	LV ABC END CAPS 95mm	Each	R
	4	LV ABC S-HOOK	Each	R
	5	LV AIRDAC STRAIN CLAMP 1.5KN	Each	R
	6	PIGTAIL BOLT AND SCREWS 10KN 300mm	Each	R
	7	GALVANISED STEEL POLE TOP MAKE-OFFS	Each	R
	8	GALVANISED STEEL GUY GRIPS FOR STAY WIRE	Each	R
	9	STAY RODS ADJUSTABLE	Each	R
	10	BASE PLATES	Each	R
	11	GALVANISED STAY WIRE	Metre	R
	12	STAY INSULATOR PORCELAIN/GUY STRAIN	Each	R

13	9m WOOD POLE 140mm	Each	R	
	MOPHSTOFF CARRIAGE	Each	R	
	MOPHSTOFF FUSE	Each	R	
23 HV LINE CONSTRUCTION MATERIAL	1	STAY/WIRE ROPE THIMBLE	Each	R
	2	U-NAILS M4X40mm	Each	R
	3	BARBED WIRE	Each	R
	4	SWIVEL STRUT BRACKET 11m POLE	Each	R
	5	HIP STAY BRACKET	Each	R
	6	STRUT BRACKET 9m POLE	Each	R
	7	SOIL ANCHOR/KICK PLATE	Each	R
	8	CAPLESS LINE POST INSULATORS 4KN 625mm	Each	R
	9	SPINDLE STANDARD M20X300mm	Each	R
	10	LONG ROD INSULATORS 70KN 22KV	Each	R
	11	D SHACKEL	Each	R
	12	THIMBLE CLEVIS CLAMP 70KN	Each	R
	13	CLEVIS BOLT/PIN M16-55mm	Each	R
	14	GALVANISED STEEL WIRE	Each	R
	15	EYE BOLTS 70KN M20X350mm	Each	R
	16	EYE NUTS M20	Each	R
	17	PISTOL GRIP STRAIN CLAMP 5-17mm	Each	R
	18	SUSPENSION CRADDLE CLAMP 15-24mm	Each	R
	19	TOP TIES TWIN	Each	R
	20	MV SURGE ARRESTORS	Each	R
	21	DROP OUT LINKS	Each	R
	22	SOLID LINKS	Each	R
	23	STAY RODS ADJUSTABLE	Each	R
	24	BASE PLATES	Each	R
	25	11m WOOD POLE	Each	R
	26	CROSSARM HARE CONDUCTOR(STEEL)	Each	R

24 TRANSFORMERS AND MINISUB STATION	27	CROSSARM H-POLE FOR CUT-OUT BRACKET	Each	R
	28	ANTI-CLIMBING DEVICE	Each	R
	29	TRANSFORMER PLATFORM ONLY 2600mm	Each	R
	30	TRANSFORMER ANGLES ONLY 620mm	Each	R
	31	TRANSFORMER PLATFORM ASSEMBLY	Each	R
	32	11m STEEL POLE	Each	R
	33	LINE TAP NUT FOR TRANSFORMER	Each	R
25 PLUGS AND SWITCHES	1	100KVA POLE TRANSFORMER	Each	R
	2	200KVA POLE TRANSFORMER	Each	R
	3	315KVA POLE TRANSFORMER	Each	R
	4	500KVA GROUNDPOLE TRANSFORMER	Each	R
	5	800KVA GROUND TRANSFORMER	Each	R
	6	1MVA GROUND TRANSFORMER	Each	R
	7	315KVA MINISUB STATION	Each	R
	8	500KVA MINISUB STATION	Each	R
	9	680KVA MINISUB STATION	Each	R
	10	1.5MVA MINISUB STATION	Each	R
	11	CURRENT TRANSFORMER 100-1000/5	Each	R
26 PIPES	1	SOCKET OUTLET CBI 2X4 SINGLE	Each	R
	2	SOCKET OUTLET CBI 4X4 DOUBLE	Each	R
	3	LIGHT SWITCH CBI 1 LEVER	Each	R
	4	LIGHT SWITCH CBI 2 LEVER	Each	R
	5	LIGHT SWITCH CBI 3 LEVER	Each	R
	6	3 PIN PLUG	Each	R
	7	4X4 BOX	Each	R
	8	2X4 BOX	Each	R
27 PIPES AND	1	4X20 ELECTRICAL PIPE	Metre	R
	2	GALV. TUBING 32MM	Metre	R
28	SWITCHES (STOVE) 90 ER	Each	R	

	2	THERMOSTATS (STOVE)	Each	R
	3	THERMOSTATS VKF11	Each	R
	4	THERMOSTATS VKF7 HARD WATER	Each	R
	5	GEYZER ELEMENT 2KW	Each	R
	6	GEYZER THERMOSTAT	Each	R
	29 MISC	1	CABLE BAND	Each	R
2		CABLE END BUSCHINGS	Each	R
3		DIAGONAL WIRE RODS (COMPLETE)	Each	R
4		Emery Tape P230 Wet/Dry(Fine)	Each	R
5		LINE SEPERATORS	Each	R
6		PLASTIC COMPOUND 4X125 GM BLOC	Each	R
7		PLASTIC ORANGE CONES (LARGE) 450M	Each	R
8		POLE CLAMPS	Each	R
9		METER SEALING FERRULE & WIRE	Each	R
10		T/M POLES S. COMPLETE / BASE	Each	R
11		THINNER WIRE COPPER	Each	R
12		TROLLEY DUST BINS 240L ON WHEELS	Each	R
13		YOKE AND BACK NUT	Each	R
30 TOOLS AND EQUIPMENTS		ITEM DESCRIPTION	Each	R
	1	TOOLBOX MT5 CANTI 3TIER 46X21X17	Each	R
	2	STRIPER RACO WIRE AUTO	Each	R
	3	LINE/CABLE GRIP 2TON 4-22mm	Each	R
	4	ACRS RUNNING BLOCK	Each	R
	5	22MM POLE DRILL	Each	R
	6	CABLE CUTTER	Each	R
	7	SCREW DRIVERS	Each	R
	8	CABLE CUTTER	Each	R
	9	BOLT CUTTER	Each	R
10	COMBINATION PLIER	Each	R	

11	LONG NOSE	Each	R
12	SIDE CUTTER	Each	R
13	WATER PUMP	Each	R
14	WISE GRIP	Each	R
15	HYDRAULIC CUTTER	Each	R
16	HYDRAULIC PUMP	Each	R
17	ROUND PUNCHES	Each	R
18	ROUND PUNCHES	Each	R
19	ROUND PUNCHES	Each	R
20	SHAFT FOR PUNCHES	Each	R
21	SHAFT FOR PUNCHES	Each	R
22	GRIMPING TOOL	Each	R
23	JUNIOR HACK SAW	Each	R
24	HACK SAW	Each	R
25	SPRING BENDER	Each	R
26	DRAW TAPE	Each	R
27	CABLE KNIFE	Each	R
28	KNIFE BLADES	Each	R
29	RACHET WRENCH	Each	R
30	FILE AFILE THREE SQAURE BASTARD	Each	R
31	FILE AFILE FLAT 2nd CUT	Each	R
32	FILE AFILE FLAT BASTARD	Each	R
33	FILE AFILE ROUND BASTARD	Each	R
34	HAMMER CLAW	Each	R
35	AUTO WRENCH	Each	R
36	HOLE SAW	Each	R
37	HOLE SAW	Each	R
38	KIT DRILL BITS	Each	R
39	BOLSTER AFTOOL ELECTRICIAN	Each	R

40	PUNCH GR CENTRE RD	Each	R
41	SHIFTING SPANNER	Each	R
42	ACCESSORIES	Each	R
43	WORK LIGHTS 12KV	Each	R
44	WORK LIGHTS 24V	Each	R
45	MAGNETIC FLASH 12V	Each	R
46	MAGNETIC FLASH 24V	Each	R
47	CHISEL AFTOOL COLD FLAT	Each	R
48	CHISEL AFTOOL COLD FLAT	Each	R
49	TAPE MEASURES	Each	R
50	UNIVERSAL KEY	Each	R
51	ALLEN KEY SET	Each	R
52	SPANNER RACO COMB.SET	Each	R
53	SOCKET SET	Each	R
54	WRENCH MT5 PIPE	Each	R
55	STRAPPING TOOL	Each	R
56	LINE PULLEYS	Each	R
57	RACHET SPANNER	Each	R
58	RACHET SPANNER	Each	R
59	RACHET SPANNER	Each	R
60	RACHET SPANNER	Each	R
61	RACHET SPANNER	Each	R
62	ROUND NOSE SHOVEL	Each	R
63	SPADE	Each	R
64	PICK HEAD	Each	R
65	PICK HANDLE	Each	R
66	DIGBARS/GWALA	Each	R
67	ROAD STAMPER	Each	R
68	FIBREGLASS LADDERS	Each	R

69	ALUMINIUM LADDERS	Each	R
70	METER SEALING PLIER	Each	R
71	RAKE	Each	R
72	CLEANING BROOM	Each	R
73	CLEANING MOPS	Each	R
74	DRILLING MACHINES	Each	R
75	HYDRAULIC CRIMPER	Each	R
76	ABC PHASE SEPARATOR	Each	R
77	PNEUMATIC MOBILE OIL DISPENSING KIT	Each	R
78	MEASURING WHEEL 2KM min	Each	R
79	LEVER HOIST	Each	R
	ITEM DESCRIPTION	SIZE	R
1	FALL ARREST KITS VARIOUS SIZES	Each	R
2	FACE SHIELD	Each	R
3	SAFETY GOGLES	Each	R
4	HARD HAT	Each	R
5	GUMBOOTS	Each	R
6	DUST MASK	Each	R
7	EAR MUFFERS	Each	R
8	MECHANICAL LEATHER GLOVES	Each	R
9	THVD HV DETECTOR	Each	R
10	THVD HV DETECTOR	Each	R
11	RUBBER GLOVES 20KV	Each	R
12	S/C & GROUNDING	Each	R
13	EARTH LEAKAGE TESTER	Each	R
14	CLAMP TESTER	Each	R
15	VOLTAGE TESTER	Each	R
16	CABLE LOCATOR	Each	R
17	MOZAIC HV PROXIMITY DETECTOR	Each	R

31 SAFETY EQUIPMENTS

18	12KV TESTERS PHASING STICK	Each	R
19	HT CABLE FAULT DETECTOR	Each	R
20	MEGGER TESTER 10KV	Each	R
21	MEGGER 500V-2KV	Each	R
22	LINE TESTER	Each	R
23	TELESCOPIC LINK STICKS	Each	R
24	EQUI POTENTIAL EARTHS	Each	R
25	DANGER SIGNS	Each	R
26	BARRIER TAPE	Each	R
27	YELLOW SKULL & CROSSBONE TAPE	Each	R
	Total net Quote(Vat excl.)		R
	Vat amount @ (15%)		R
	Total Quotation price (Including VAT) (Carry forward to front cover of this Quotation document)		R

Required by:

At:

Does offer comply with the specifications?

*YES / NO
* Delete if not applicable

If not to specification, indicate deviation(s):

.....

Period required for delivery: *Delivery: Firm/not firm
* Delete if not applicable

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.

PREVIOUS WORK EXPERIENCE OF A SIMILAR NATURE

List and attach certified copies of main work experience of a **similar nature to this bid** successfully executed and completed (or on-going) in the last five (5) years:

No	Institution / client / employer	Project description	Date started	Date completed (indicate projected completion if on-going)	Project value in Rand	Name and contact details of contact person / reference at institution
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Representatives of the Ramotshere Moiloa Local Municipality are hereby authorized to contact the above contact persons / references of the various institutions to verify the correctness of the information as supplied.

..... Signature	..... Date
..... Position	..... Name of Bidder

DECLARATION OF INTEREST

(MBD 4)

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

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

- 3.1 Full Name:
- 3.2 Identity Number:
- 3.3 Company Registration Number:
- 3.4 Tax Reference Number:
- 3.5 VAT Registration Number:

3.6 Are you presently in the service of the state *YES / NO
* Delete if not applicable

3.6.1 If so, furnish particulars.
.....
.....

3.7 Have you been in the service of the state for the past twelve months *YES / NO
* Delete if not applicable

3.7.1 If so, furnish particulars.
.....
.....

3.8 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? *YES / NO
* Delete if not applicable

3.8.1 If so, furnish particulars.
.....
.....

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

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

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

3.9 Are you aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid *YES / NO
* Delete if not applicable

3.9.1 If so, furnish particulars
.....

3.10 Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state? *YES / NO
* Delete if not applicable

3.10.1 If so, furnish particulars.

.....

.....

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

* Delete if not applicable

3.11.1 If so, furnish particulars.

.....

.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

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

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

..... Signature	..... Date
..... Position	..... Name of Bidder

DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED) (MBD 5)

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
* Delete if not applicable

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.

.....
.....

2. Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days? *YES / NO
* Delete if not applicable

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

If yes, provide particulars.

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

3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract? *YES / NO
* Delete if not applicable

If yes, furnish particulars

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

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic? *YES / NO
* Delete if not applicable

If yes, furnish particulars

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

CERTIFICATION

I, THE UNDERSIGNED (NAME)

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

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

..... Signature	..... Date
..... Position	..... Name of Bidder

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) **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) Functionality; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
FUNCTIONALITY	80
SPECIFIC GOALS	20
Total points for FUNCTIONALITY and SPECIFIC GOALS	100

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

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

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

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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

CRITERIA	SUB-CRITERIA	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SPECIFIC GOALS	Locality	4	
	Gender	4	
	Disability	4	
	Youth	4	
	Race	4	
	SUB-CRITERIA	POINT	
LOCALITY	Ramotshere Moiloa Local Municipality	4	
	Ngaka Modiri Molema District Municipality	3	
	North West Province	2	
	Republic of South Africa	1	
	SUB-CRITERIA	POINT	
GENDER	Male	2	
	Female	4	
	SUB-CRITERIA	POINT	
YOUTH	<35	4	
	SUB-CRITERIA	POINT	
NATIONALITY	South African	4	
	Non South African	0	
	SUB-CRITERIA	POINT	
DISABILITY	Subject to proof of Disability	4	
	TOTAL	20	

EVALUATION CRITERIA: FUNCTIONALITY

CRITERIA	SUB-CRITERIA	POINT	SCORE
Track Record Of Similar Work Done	50 Points- (5) Appointment Letters Or Purchase Orders	50	
	40points-(4)Appointment Letters Or Purchase Orders	40	
	30points-(3) Appointment Letters Or Purchase Orders	30	
	20 Points-(2)Appointment Letters Or Purchase Orders	20	
	10 Points-(1) Appointment Letter Or Purchase Order	10	
CRITERIA	SUB-CRITERIA	POINT	SCORE
Local Economic Development	Ramotshere Moiloa Local	20	
	Ngaka Modiri Molema District	15	
	North West jurisdiction	10	
	Other	05	
CRITERIA	SUB-CRITERIA	POINT	SCORE
Bank Rating	A:30	30	
	B:20	20	
	C:10	10	

NB: Only Bidders with 70 or more points on functionality will qualify for the panel

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

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

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

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

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

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)

1. This serves as a declaration 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.
2. The bid of any bidder may be rejected if that bidder or any of its directors have:
 - a. abused the municipality'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. wilfully 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).
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
3.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page. </div>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.1.1	If so, furnish particulars:		
3.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page. </div>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.2.1	If so, furnish particulars:		
3.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.3.1	If so, furnish particulars:		
3.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.4.1	If so, furnish particulars:		
3.5	Was any contract between the bidder and the municipality or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.5.1	If so, furnish particulars:		

CERTIFICATION

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

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

..... Signature	..... Date
..... Position	..... Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

- 1 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).* Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 2 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

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

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

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

CERTIFICATE OF BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

RMLM SCM2023/2024-010RR: SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS AND CABLES FOR A PERIOD OF 36 MONTHS AS AND WHEN SERVICE IS REQUIRED

in response to the invitation for the bid made by:

Ramotshere Moiloa Local 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* 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 Bidder

* 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.

**THE NATIONAL TREASURY
Republic of South Africa**

**GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT
July 2010**

TABLE OF CLAUSES

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2. Application
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Annexure A: Government Procurement: General Conditions of Contract (July 2010)

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.

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1.26 "Tort" means in breach of contract.

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

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

2. Application

2.1 These general conditions are applicable to all 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.

2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

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

4. Standards

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

5. Use of contract documents and information inspection

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent Rights

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

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

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
- (b) a cashier's or certified cheque.

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

8. Inspections, tests and analyses

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

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

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8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental Services

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

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

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

14. Spare parts

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

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

15. Warranty

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

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.

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

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated.

17. Prices

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

18. Variation orders

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available.

21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the

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contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

23. Termination for default

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

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.

23.5 . 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.

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

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

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

23.7 . If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website

24. Antidumping and countervailing duties and rights

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

25. Force Majeure

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

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

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

27.4 Notwithstanding any reference to mediation and/or court proceedings herein,

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

28. Limitation of Liability

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

- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

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

32. Taxes and duties

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

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

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

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

33. Transfer of contracts

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

34. Amendment of contracts

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

35. Prohibition of restrictive practices

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35.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.

35.2 If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.

35.3 If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.