



POLOKWANE MUNICIPALITY

BID NUMBER: PM58 -24/25

TENDER DESCRIPTION:	APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER ELECTRICAL MATERIALS FOR A PERIOD OF THREE (3) YEARS
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NAME OF BIDDER:

CSD NUMBER:

CONTACT NUMBER

EMAIL ADDRESS:

TOTAL BID AMOUNT: _____

Document Prepared by:

Polokwane Municipality
 Corner Landross Mare and Boddeinstein Street
 Polokwane
 0699

CLOSING DATE: 12 MARCH 2025 @ 10H00

Documents must be deposited in the bid box not later than **10:00 on 12 MARCH 2025** when bids will be opened in public.

Bidders must contact the following officials for any enquiries:

- Technical enquiries: 015 290 2549 Mr. Eric Matsetela/ Mr. Matsobane Molapo mmatlouma@polokwane.gov.za/ MatsobaneME@polokwane.gov.za
- Supply chain enquiries: Mr Tiro Pilusa: 015 290 2148 tiropp@polokwane.gov.za
- **Bids will remain valid for a period of 90 days after the closing date.**

Bids received after the closing date and time will not be considered. Polokwane Municipality does not bind itself to accept the lowest or any other bid in whole or in part.

VERY IMPORTANT NOTICE ON DISQUALIFICATIONS

A bid that does not comply with the peremptory requirements stated hereunder will be regarded as not being an “acceptable bid”, and such a bid will be rejected. An “acceptable bid” means any bid which, in all respects, complies with the conditions of the bid and the specifications as set out in the bid documents, including the conditions as specified in the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) and related legislation as published in Government Gazette 22549, dated 10 August 2001, in terms of which provision is made for this policy.

1. If any pages have been removed from the bid document and have therefore not been submitted.
2. If the bid document is completed using a pencil. Only black ink must be used to complete the bid document.
3. The bidder attempts to influence or has in fact influenced the evaluation and/or awarding of the contract.
4. The bid has been submitted after the relevant closing date and time.
5. If any bidder who, during the last five years, has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
6. The accounting officer must ensure that, irrespective of the procurement process followed, no award may be given to a person –
 - (a) who is in the service of the state;
 - (b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or
 - (c) who is an advisor or consultant contracted to the municipality in respect of a contract that would cause a conflict of interest.
7. Bid offers will be rejected if the bidder or any of his/her directors are listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act 12 of 2004) as a person prohibited from doing business with the public sector.
8. Bid offers will be rejected if the bidder has abused the Polokwane Municipality supply chain management system.
9. Failure to complete and sign the certificate of independent determination or disclosure of wrong information.

Failure to comply with the above will lead to immediate disqualification.

“Polokwane Municipality is committed to maintaining the highest standards of honesty, integrity and ethical conduct and has adopted a zero tolerance to fraud and corruption. Thus, Polokwane municipality urges all stakeholders and potential service providers to exercise extreme caution and be vigilant of imposters in the name of the Polokwane Municipality.

Service Providers are reminded of the importance of verifying the authenticity of any requests for personal information and avoid engaging with unsolicited communications, particularly those involving financial matters or the promise of tenders and jobs. Any suspicious activity, including fraudulent calls or messages, should be reported immediately to the relevant authorities and the police for investigation. Polokwane Municipality does not request potential service providers to pay any gratification to individual in any way whatsoever in exchange for the appointment to render services for the Municipality.”

Signed by Bidder



**PART A
INVITATION TO BID**

MBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)

BID NUMBER:	PM58-24/25	CLOSING DATE:	12 MARCH 2025	CLOSING TIME:	10H00
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DESCRIPTION	APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER ELECTRICAL MATERIALS FOR A PERIOD OF THREE (3) YEARS
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THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT Polokwane Municipality, Civic Centre, corner Bondenstein and Landdros Mare Street not later than 10:00 on **12 MARCH 2025**.

An official and compulsory briefing session will not be applicable for this project

The Bid box is generally open 24 hours, 7 days a week.

Completed Bid document, fully priced and signed must be sealed in an envelope marked “ Bid number and Bid description”

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

Bids documents containing the Conditions of Bid and other requirements in terms of the Supply Chain Management Policy will be downloaded from e-tender Publication Portal at www.etenders.gov.za at no fee.

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	[IF YES ENCLOSE PROOF]			[IF YES, ANSWER PART B:3]	
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R	
SIGNATURE OF BIDDER		DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	SCM	CONTACT PERSON	Mr. Eric Matsetela Mr. Matsobane Molapo
CONTACT PERSON	Mr. Tiro Pilusa	TELEPHONE NUMBER	015 290 2457/2057
TELEPHONE NUMBER	015 290 2148	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER		E-MAIL ADDRESS	mmatlouma@polokwane.gov.za

		MatsobaneME@polokwane.gov.za
E-MAIL ADDRESS	tirop@@polokwane.gov.za	

PART B TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

SCHEDULE OF CONTENTS

	BID NOTICE
	RESPONSIVENESS AND EVALUATION CRITERIA
FORM "A"	BID FORM
FORM "B"	GENERAL UNDERTAKING BY THE BIDDER
FORM "C"	GENERAL CONDITIONS OF CONTRACT
FORM "D"	GENERAL PROCEDURES
FORM "E"	SPECIAL CONDITIONS OF CONTRACT (IF ANY)
FORM "F"	BID SPECIFICATIONS
SBD 3.1	SCHEDULE OF PRICES
SBD 6.1	PREFERENTIAL PROCUREMENT FORM
ANNEXURE "A"	EVALUATION PROCESS AND CRITERIA
MBD 4	DECLARATION OF INTEREST
MBD 5	DECLARATION FOR PROCUREMENT ABOVE R10 MILLION
MBD 8	DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES
MBD 9	CERTIFICATE OF INDEPENDENT DIB DETERMINATION
SBD 5	NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME
ANNEXURE "B"	CERTIFICATE FOR MUNICIPAL SERVICES AND PAYMENTS
ANNEXURE "C"	AUTHORISATION FOR DEDUCTION OF OUTSTANDING AMOUNTS OWED TO COUNCIL



BID NO: PM 58-24/25

BID DESCRIPTIONS: APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER ELECTRICAL MATERIALS FOR A PERIOD OF THREE (3) YEARS

DIRECTORATE: BUDGET AND TREASURY

BUSINESS UNIT: SUPPLY CHAIN MANAGEMENT UNIT

Bids are hereby invited for the **APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER ELECTRICAL MATERIALS FOR A PERIOD OF THREE (3) YEARS**

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

THIS BID IS SUBJECT TO THE, PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATION, 2022, AND THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

The Municipality shall adjudicate and award bids in accordance with preference points of 80/20-point system, 80 points for the price and 20 points for specific goals. Prospective bidders must accept that the bid will be adjudicated, according to the said legislation. Bids will remain valid for 90 (ninety) days. The Council also reserves the right to negotiate further conditions and requirements with the successful bidder

N.B: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE [AS DEFINED IN REGULATION 1 OF THE LOCAL GOVERNMENT: MUNICIPAL SUPPLY CHAINS MANAGEMENT REGULATIONS]

**MS. THUSO NEMUGUMONI
MUNICIPAL MANAGER
CIVIC CENTRE
LANDDROS MARE STREET**

RESPONSIVENESS AND EVALUATION CRITERIA

POLOKWANE MUNICIPALITY WILL CONSIDER NO BID UNLESS ITS MEETS THE FOLLOWING RESPONSIVENESS CRITERIA

- The bid must be properly received in a sealed envelope clearly indicating the description of the service and the bid number for which the bid is submitted.
- The bid must be deposited in the relevant bid box as indicated on the notice of the bid on or before the closing date and time of the bid.
- A valid Central Supplier Database Number (CSD)
- Bid forms must be completed in full and each page of the bid initialed.
- Submission of a Joint Venture Agreement, where applicable, which has been properly signed by all parties.
- Proof of payment of municipal rates and taxes or letter from tribal authority or valid lease agreement must be attached.
- Complies with the requirements of the bid and technical specifications.
- Adheres to Pricing Instructions.
- Financial ability to execute contract
- Comply in full and observe the requirements of the Notice to Bidders
- Experience with similar work – demonstrate a track record of a projects of similar scope and size

EVALUATION OF BIDS

- a) All bids received shall be evaluated in terms of the Supply Chain Management Regulations, Polokwane Municipality Supply Chain Management Policy (on request from Municipality), the
 - a) preferential procurement regulation, and other applicable legislations.
- The Council reserves the right to accept all, some, or none of the bids submitted – either wholly or in part – and it is not obliged to accept the lowest bid.

PLEASE NOTE

The Municipal Manager may reject the bid or quote of any person if that person or any of its directors has:

- a) The person committed a corrupt or fraudulent act during the procurement process or in the execution of the contract, or
- b) An official or other role player committed any corrupt or fraudulent act during the procurement process or in the execution of the contract that benefited that person.
- c) Failed to pay municipal rates and taxes or municipal service charges and such rates, taxes and charges are in arrears for more than three months;
- d) Failed, during the last five years, to perform satisfactorily on a previous contract with the Polokwane Municipality or any other organ of State after written notice was given to that bidder that performance was unsatisfactory;
- e) Abused the supply chain management system of the Municipality or have committed any improper conduct in relation to this system;
- f) Been convicted of fraud or corruption during the past five years;
- g) Willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
- h) 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) or has been listed on National Treasury's database as a person prohibited from doing business with public sector.

BID NO:PM58 -24/25

I/We, the undersigned:

- a) Bid to supply and deliver to Polokwane Municipality all or any of the supplies and to render all the articles, goods, materials, services or the like described both in this and the other Scheduled to this Contract;
- b) Agree that we will be bound by the specifications, prices, terms and conditions stipulated in those Schedules attached to this bid document, regarding delivery and execution;
- c) Further agree to be bound by those conditions, set out in Forms, MBD's, SBD's and the Annexures attached hereto, should this bid be accepted in whole or in part;
- d) Confirm that this bid may only be accepted by the Polokwane Municipality by way of a duly authorized Letter of Acceptance; and,
- e) Declare that, the relevant authorized person thereto will initial each page of the bid document and amendments.
- f) Declare that all information provided in respect of the bidder as well as the bid documents submitted are true and correct.
- g) Declare that documentary proof regarding aspects of the bid process or accidental thereto will, when required, be submitted to the satisfaction of the Municipality.

Signed atthis Day of (Year)

Signature of the Bidder: _____

Name of Bidder: _____

Professional Registration No, if any, attach proof)

Address: _____

Date: _____

As Witness: 1. _____

 2. _____

Particular of Sole Proprietors and partners in partnerships

Name	Identity Number	Personal Income Tax Number

(Attach of identity Document, if bidder is a Sole Proprietor and/or partners in partnership)

State in cases where the bidder is a Company, Corporation of Firm by what authority the person signing does so, whether by Articles of Association, Resolution, Power of Attorney or otherwise.

I/We the undersigned am/are authorized to enter into this contract of behalf of:

by virtue of _____

dated _____ a certified copy if which is attached to this bid.

Signature of authorized person: _____

Name of Firm: _____

Postal Address: _____

Date:

As witness: 1. _____

2. _____

Please Note:

The prices at which bids are prepared to supply the goods and materials or perform the services must be placed on the column on the Form provided for that purpose.

Failure on the part of the bidder to sign the Form of Bid and initial each page of this bid document will result in a bid being disqualified.

Bank account details of bidder:

Bank: _____

Branch: _____

Branch Code: _____

Accounting Number: _____

Type of Account: _____

PROOF THAT MUNICIPAL ACCOUNT IS PAID IN FULL TO BE ATTACHED (ARRANGEMENTS MADE WITH COUNCIL WILL BE TAKEN INTO CONSIDERATION).

**NOTE: THE AUTHORIZED SIGNATORY MUST SIGN ANY ALTERATIONS TO THE
BIDDER DOCUMENT IN FULL**

**ANY COMPLETION OF THE BIDDER DOCUMENT IN ERASABLE INK WILL NOT BE
ACCEPTED**

BIDDING INFORMATION

Details of person responsible for bidding process

Name _____

Contact number _____

Address of office submitting bid _____

Telephone _____

Fax no _____

E-mail address _____

VAT Registration Number _____

AUTHORITY FOR SIGNATORY

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

An example for a company is shown below:

“By resolution of the board of directors passed on _____ 20____

Mr/Ms. _____

Has been duly authorized to sign all documents in connection with the bid for

Contract _____ No _____

And any Contract, which may arise there from on behalf of

Signed on behalf of the company:

In his/her capacity as:

Date: _____

Signature of signatory

As witness: 1. _____

2. _____

GENERAL UNDERTAKINGS BY THE BIDDER

DEFINITION

1. **"Acceptable bid"** means any bid, which in all respects, complies with conditions of bid and specifications as set out in the bid document, including conditions as specified in the Preferential Procurement Regulation (of 2011).
2. **"Chairperson"** means the chairperson of the Polokwane Municipality Bid Adjudication Committee.
3. **"Municipal Manager"** means the Municipal Manager of the Municipality.
4. **Committee"** refers to the Bid Adjudication Committee.
5. **"Council"** refers to Polokwane Municipality.
6. **"Member"** means a member of the Bid Adjudication Committee.
7. **Service providers"** refers to the bidders who have been successful in being awarded Council contracts.
8. **SMMEs"**(Small, medium and Micro Enterprises) refers to separate and distinct business entities, including co- operative enterprises and NGOs, managed by one owner or more, as defined in the National Small Business (Act 102 of 1996.
9. **Contract"** refers to legally binding agreement between Polokwane Municipality and the service provider.
10. **Bid** "means a written offer in a prescribed or stipulated form in response to an invitation by the Municipality for the provision of services or goods.
11. **Contractor"** means any natural or legal person whose bid has been accepted by the Council.
12. **"Closing time"** means the date and hour specified in the bid documents for the receipt of bids.
13. **"Order"** means an official written order issued for the supply of goods or the rendering of a service in accordance of the accepted bid or price quotation.
14. **"Written" or "in writing,"** means hand written in ink or any form of mechanical writing in printed form.
15. **"Highest acceptable tender"** Means a tender that complies with all specifications and conditions of tender and that has the highest price compared to other tenders
16. **"Historically Disadvantaged Individual (HDI)"** means a South African Citizen (1) who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act No 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act No 200 of 1993) ("the Interim Constitution"); and/or (2) Who is a female; and /or (3) Who has a disability; Provided that a person who obtained South African citizenship on or after the coming to effect of the Interim Constitution, is deemed not to be an HDI;
17. **"Lowest acceptable offer"** Means a tender that complies with all specifications and conditions of tender and that has lowest price compared to other tenders
18. **"Specific goals"** Means specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged

by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994

19. **“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

INTERPRETATION:

1. In this agreement clause headings are for convenience and shall not be used in its interpretation and, unless the context clearly indicates a contrary intention:
2. An expression which denotes:-
3. Any reference to any statute, regulation or other legislation or official policy shall be a reference to that statute, regulation or other legislation or national policy as at the signature date, and as amended or re-enacted from time to time;
4. When any number of day is prescribed, such shall be reckoned exclusively of the first and inclusively of the last day, unless the last day falls on a day which is not a business day, in which case the last day shall be the next succeeding day which is a business day;
5. Where any term is defined within a particular clause, other than the interpretation clause, that term shall bear the meaning ascribed to it in that clause wherever it is used in this agreement.

I/we hereby tender:

To supply all or any of the supplies and/or to render all or any of the services described in the attached documents {Forms, Schedule(s) and/or Annexure(s) to the Polokwane Municipality.

On the terms and conditions and accordance with the specifications stipulated in the bid documents (and which shall be taken as part of and incorporated into, this bid);

At the prices and on the terms regarding time for delivery and/or execution inserted therein.

I/we agree further that:

The offer herein shall remain binding upon me/us and open for acceptance by the Polokwane Municipality during the validity period indicated and calculated from the closing time of the bid.

This bid and its acceptance shall be subject to the terms and conditions contained in the Forms, Scheduled(s) and/or Annexure(s) attached hereto with which I am /we are fully acquitted.

Notwithstanding anything to the contrary in the Form(s), Schedule(s) and /or Annexure(s) attached hereto:

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 fulfill the contract when called upon to do so, the Polokwane Municipality may, without prejudice to its other rights, agree to the withdrawal of my/our tender or cancel the contract that may have been entered into between me/us and the Municipality;

In such event, I/we will then pay to the Municipality any additional expenses incurred by the Municipality for having either to accept any less favourable bid or, if new bids have to be invited, the additional expenditure incurred by the invitation of new bids and by the subsequent acceptance of any less favourable bid;

The Municipality shall also have the right in these circumstances, to recover such additional expenditure by set-off against monies 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 fulfillment of this or any other bid or contract;

Pending the ascertainment of the amount of such additional expenditure the Municipality may retain such monies, guarantee or deposit as security for any loss the Municipality may sustain, as determined hereunder, by reason of my/our default.

Any legal proceedings arising from this bid may in all respects be launched or instituted against me/us and if/we hereby

undertake to satisfy fully any sentence or judgment which may be obtained against me/us as a result of such legal proceedings and I/we undertake to pay the Polokwane Municipality legal costs on an attorney and own client;

If my/our bid is accepted that acceptance may be communicate to me/us by letter or facsimiles and that proof of delivery of such acceptance to SA Post Office Ltd or the production of a document confirming that a fax has been sent, shall be treated as delivery to me/us.

The law of the Republic of South Africa shall govern the contract created by the acceptance to this tender.

I/we have satisfied myself/ourselves as to the correctness and validity of this tender, that the price(s) and rate(s) quoted cover all the work/items(s) specified in the tender 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.

I/we accept full responsibility for the proper execution and conditions defaulting on me/us under this agreement as the principal(s) liable for the fulfillment of this contract.

I/we declare that I/we have participated /no participated in the submission of any other bid for the supplies/services described in the attached documents. If your answer here is yes, please state the names(s) of the other Bid(s) involved: _____

General Conditions of Contract

1 DEFINITION

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 component 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, component 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.

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 nonrefundable 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 GC 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 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.

8.3 If there are no inspections 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 fulfillment of other obligations stipulated in the contract. 16.3

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

16.3 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 contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the performance

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

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration

and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available. 21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to

GCC Clause 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

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

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

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or service 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 associate 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, 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 willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

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

29. Governing language

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

30. Applicable law

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

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

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.

GENERAL PROCEDURES

1 General Directives

- 2.1 The following general procedures contained in this document have been laid down by the Council and are applicable to all bids, orders and contracts, unless otherwise approved by the Council prior to the invitation of the bids.
- 2.2 Where applicable, special conditions or procedures are also laid down by the Council to cover specific supplies or services.
- 2.3 Where such special conditions or procedures are in conflict with the general conditions and procedures, the special conditions or procedures shall apply.
- 2.4 The bidder shall satisfy himself/herself with the conditions and circumstances of the bid. By bidding, the bidder shall deem to have satisfied himself/herself as to all the conditions and circumstances of the bid.
- 2.5 Formal contract are concluded with the contractors only where this requirement is stated in the bid invitation.
- 2.6 All bids with regard to the bidding of a service e.g. materials, cleaning services; professional services, etc. shall be subject to the negotiation of a Service Level agreement between the successful contractor and the Municipality. The acceptance of this Service Level Agreement is subject to the approval by the Council of the Municipality.
- 2.7 The written acceptance of bid shall be posted to the bidder or contractor concerned by registered or certified mail.

2 Issuing of bid documents

On the date that the advertisement appears in the Municipality's Tender Bulletin, and or media, prospective bidders may request copies of the tender documentation.

The Supply Chain Management Unit will keep a register and potential bidders should sign for receipt of the bid documentation. If a fee is payable, an official receipt must be issued before the bid document is handed to the bidder.

No bid responses from any bidder should be accepted if sent via the Internet, e-mail or fax.

Only the Supply Chain Management Unit will have direct communication between the potential bidders and will facilitate all communication between potential bidders and the Municipality with regard to any advertised bid. No line function staff should be allowed to

communicate with potential bidders without the approval by the Manager: Supply Chain Management Unit.

The Supply Chain Management Unit will only consider request for the extension of the closing dates of advertised bid if the postponed date can be advertised in the media used to advertise before the original closing date. The closing time may be postponed only if all potential bidders can be advised of the postponed time, in writing, before the original closing time.

The decision to extend the closing date or time rests with the Manager: Supply Chain Management Unit, who must ensure compliance with all relevant rules and regulations and must confirm prior to the action being taken.

3 Payment of bid documents

Bids documents containing the Conditions of Bid and other requirements in terms of the Supply Chain Management Policy will be downloaded from e-tender Publication Portal at www.etenders.gov.za at no fee.

4 Public Invitation for competitive bids

The following are procedures for the invitation of competitive bids:

4.1 Invitation to prospective providers to submit bids must be by means of a public advertisement in the national treasury publication portal www.etenders.gov.za, the website of the municipality or any other appropriate ways (which may include an advertisement in Polokwane Municipality Notice board)

5 Public advertisement must contain the following:

The closure date for the submission of bids, which may not be less than 30 days in the case of transactions over R10 million (Vat included), or which are of a long term nature, or 14 days in any other case, from the date on which the advertisement is placed in a newspaper; subject to (iii) below; and

- 6 Accounting officer may determine a closure date for the submission of bids which is less than the 30 or 14 days' requirement, but only if such shorter period can be justified on the grounds of urgency or emergency or any exceptional case where it is impractical or impossible to follow the official procurement process.
- 7 Bids submitted must be sealed.

8 The following information must appear in any advertisement:

- Bid number;
- Description of the requirements;
- The place where the bid documents can be obtained;
- The date, time and venue where site inspection/briefing session will be (if applicable);
- Closing date and time;
- The fee applicable that must be paid before the bid documents will be issued; and
- The name and telephone numbers of the contact person for any enquiries

9 Site meetings of briefing sessions (if applicable)

A fully explanatory site inspection must be conducted before the close of the bids to ensure that the bidders understand the scope of the project and that they can comply with the conditions and requirements.

It should be a condition that prospective bidders attend a site inspection and non-attendance should invalidate a bid, where a site inspection/briefing session is applicable.

10 Handling of bids submitted in response to public invitation

10.1 Closing of bids

All bids will close at **10H00** on a date as stipulated on the advertisement, which must be reflected in the bid document.

Bids are late if they are received at the address indicated in the tender documents after the closing date and time.

A late bid should not be admitted for consideration and where practical should be returned unopened to the bidder accompanied by explanation.

10.2 Opening of bids

Bids are opened in public as soon as possible after the closure in the presence of the Manager: Supply Chain Management or his/her delegate.

The official opening the bids should in each case read out the name of the bidder and the amount of the bid.

The bid should be stamped with the official stamp of the Municipality and endorsed with the signatures of the person opening it and of the person in whose presence it was opened.

Bids should be recorded in a register kept for that purpose.

10.3 Validity Period of the bids

The validity periods should not exceed 90 (ninety) days and is calculated from the date of bid

closure endorsed on the front cover of the bid document.

Should the validity period expires on a Saturday, Sunday or Public holiday, the bid must remain valid and open for acceptance until the closure on the following working date.

10.4 Consideration of bids

- The Council takes all bids duly admitted into consideration.
- The Council reserves the right to accept the lowest or any bid received.
- The decision by the Municipality regarding the awarding of a contract must be final and binding

10.5 Evaluation of bids

The following are criteria against which all bids responses will be evaluated:

11 Compliance with bid conditions;

- Authority to sign filled in full
- All Pages initialed
- Certified ID Copies of All Directors/Members/Shareholders of The Company/Business (If JV, For Both)
- Valid original tax compliance status certificate (If JV, For Both)
- Joint venture agreement (Where applicable)
- Pricing schedule in black ink
- Signed for all alteration and in Pricing Schedule
- Central Supplier Database (CSD) report (If JV, For Both)
- Company certificate
- Form of offer filled in full
- Municipal rates and taxes/Lease agreement/Local tribal authority letter (**For company and all the directors**) not more than 3 months
- Completed and signed Invitation to bid (**MBD1**)
- Completed and signed declaration of interest (**MBD4**)
- Completed and signed declaration for procurement above R10 million (Including tax) (**MBD5**)
- Completed and signed preference points claim form (**MBD6.1**)
- Completed and signed declaration on past SCM practices form (**MBD8**)
- Completed and signed certificate of independent bid determination (**MBD9**)

12 Meeting technical specifications and comply with bid conditions;

13 Financial ability to execute the contract; and

- (i) The number of points scored for achieving specific goals and points scored for price.

14 Evaluation of bids on functionality and price

14.1 All bids received will be evaluated on price and specific goals.

15 The conditions of bid may stipulate that a bidder must score a specified minimum number of points for functionality to qualify for further evaluation.

- I. The number of points scored for achieving specific goals objectives must be calculated separately and must be added to the points scored for price.
- II. Only bid with the highest number of points will be selected.

16 Acceptance of bids

Successful bidders must be notified at least by registered post of the acceptance of their bids, but that acceptance however, will only take effect after completion of the prescribed contract form.

The successful service provider will be required to sign the service level agreement.

Unsuccessful bids should not be returned to bidders, but should be placed on record for audit purposes.

A register or records should be kept of all bids accepted

17 Publication of bids results

The particulars of the successful bidders should be published in the Municipality's Tender Bulletin, website as well as the newspaper on which the bid was advertised.

18 Cancellation and re-invitation of bids

I. In the event that in the application of the 80/20 preference point system as stipulated in the bid documents, all bids received exceed the estimated Rand Value of R50 000 000.00, the bid invitation must be cancelled. If one or more of the acceptable bid(s) received are within the R50 000 000.00 threshold, all bids received must be evaluated on the 80/20 preference point system

II. In the event that, in the application of the 90/10 preference point system as stipulated in the bid documents, all bids received are equal to or below R50 000 000.00, the bid must be cancelled. If one or more of the acceptable bid(s) received are above the R50 million threshold, all bids received must be evaluated on the 90/10 preference point system

If a bid was cancelled as indicated above, the correct preference point system must be stipulated in the bid documents of the re-invited bid.

Municipal Manager may, prior to the award of a bid, cancel the bid if:

Due to changed circumstances, there is no longer a need for the services, works or goods requested.

Municipal Manager must ensure that only goods, services or works that are required to fulfil the needs of the institution are procured. Or

Funds are no longer available to cover the total envisaged expenditure.

Municipal Manager must ensure that the budgetary provisions exist prior to inviting bids: or

No acceptable bids are received (If all bids received are rejected, the institution must review the reasons justifying the rejection and consider making revisions to the specific conditions of contract, design and specifications, scope of the contract, or a combination of these, before inviting new bids)

BID NUMBER: - PM58-24/25

BID DESCRIPTION: APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER ELECTRICAL MATERIALS FOR A PERIOD OF THREE (3) YEARS

SPECIAL CONDITIONS OF CONTRACT

- 4.1. Materials shall be sans/sabs approved
- 4.2. Service providers shall be used on rotational basis
- 4.3. Material will be ordered as and when required.
- 4.4. If it's found that the service provider has failed to execute works / deliveries in accordance with the contract, or is neglecting to deliver materials within the delivery period will result in termination of contract.
- 4.5. Complete order to be delivered as one consignment (no partially delivery will be accepted).
- 4.6. The service provider must deliver all the goods ordered at Polokwane Municipality stores(Ladanna) 106 Vermukuleit street Polokwane
- 4.7. Service Providers should provide sample of the required stock as per the order for approval before bulk delivery

BID NUMBER: - PM58-24/25

APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER ELECTRICAL MATERIALS FOR A PERIOD OF THREE (3) YEARS

1. DURATION

The duration of the project will be period of 3 years after the signing of the service level agreement.

2. SCOPE OF WORK:

2.1. Bidders are expected to supply and delivery of Electrical Materials

3. DETAILED SPECIFICATION ATTACHED

ITEM	DESCRIPTION	UNIT
1	ADAPTOR PLATES (S/P 5KA QF-1(26))	EACH
2	ADAPTOR 15A 3PIN TO 2PIN (PLUG TOP)	EACH
3	ARMER ROD 6/1/4,72	EACH
4	ARMS STREETLIGHT BEND 2,4M	EACH
5	ARMS STREETLIGHT BRACKET 125 WATT	EACH
6	ARRESTORS LIGHTNING 230V	EACH
7	ARRESTORS LIGHTNING 11KV	EACH
8	BALLAST DOUBLE 40W 1.2M	EACH
9	BALLAST SINGLE 40W 1.2M	EACH
10	BALLAST SINGLE 65W 1.5M	EACH
11	BALLAST HPS SON E 4Y 70W	EACH
12	BANDIT STRAPPING 19MM	EACH
ITEM	DESCRIPTION	UNIT

13	BANDIT STRAPPING BUCKLES 19MM	EACH
14	BASE PLATE 450 X 5 X 16	EACH
15	BOLTS & NUTS & TWO WASHERS GALV 8 X 25	EACH
16	BOLTS & NUTS & TWO WASHERS 55M	EACH
17	BOLTS & NUTS & TWO WASHERS 65M	EACH
18	BOLTS & NUTS & TWO WASHERS 80M	EACH
19	BOLTS GALV FULL THREAD 55MM	EACH
20	BOLTS & NUTS & TWO WASHERS FULL THREAD GALV 65MM M16	EACH
21	BOLTS & NUTS & TWO WASHERS GALV 8 X 30MM	EACH
22	BOLTS GALV FULL THREAD 65MM	EACH
23	BOLTS GALV FULL THREAD 80MM	EACH
24	BOLTS & NUTS & TWO WASHERS FULL THREAD GALV 10 X 30MM	EACH
25	BOLTS & NUTS & TWO WASHERS FULL THREAD GALV 80MM M16	EACH
26	BOLT 380MM PIGTAIL M16 (ABC)	EACH
ITEM	DESCRIPTION	UNIT
27	BASE PLATE 450 X 5 X 20	EACH
28	BOOTS HEAT SHRINK 4-16MM 4 CORE	EACH
29	BOOTS HEAT SHRINK 35-50MM 4 CORE	EACH
30	BOOTS HEAT SHRINK 70-150MM 4 CORE	EACH
31	BOOTS HEAT SHRINK 185-300MM 4 CORE	EACH
32	BOOT ENDS 70 - 95MM 4CORE	EACH
33	BOOT RIGHT ANGLE 50-95MM 3 CORE	EACH
34	BOOT RIGHT ANGLE 120-300MM 3 CORE	EACH
	FLEXIBLE 11KV BOOTS	

35	BOOT STRAIGHT 50-95MM 3 CORE	EACH
36	BOOT STRAIGHT 120-300MM 3 CORE	EACH
37	BOX EXTENTION 4X4 STEEL	EACH
38	BOX EXTENTION 4X2 STEEL	EACH
39	BUSBAR INSULATOR 40MM X 10MM	EACH
40	BUSBAR INSULATOR 52MM X 10MM	EACH
41	CABLE SURFIX 1,5 MMX2 CORE (100M/ROLL)	EACH
42	CABLE SURFIX 2,5 MMX2 CORE (100M/ROLL)	EACH
ITEM	DESCRIPTION	UNIT
43	CABLE MARKING PANELS 1 METER LENGTHS	EACH
44	CABLE MARKING TAPE (DANGER)	EACH
45	CABLE TIES T30R INSULOCK (100)	PACK
46	CABLE TIES T50I INSULOCK (100)	PACK
47	CABLE TIES T120R INSULOCK (50)	PACK
48	CAPTYRE FLEX 3 CORE 1,5MM (100M/ROLL)	ROLL
49	CAPTYRE FLEX 3 CORE 2,5MM (100M/ROLL)	ROLL
50	CAPTYRE SILICON 3 CORE 2.5MM (100M/ROLL)	ROLL
51	CABLE WELDING 16MM	P/M
52	CABLE WELDING 25MM	P/M
53	CABLE WELDING 35MM	P/M
54	CABLE WELDING 50MM	P/M
55	CABLE WELDING 70MM	P/M
56	CABLE WELDING 95MM	P/M
57	CABLKE WELDING 120MM	P/M

58	CABLE WELDING 150MM	P/M
ITEM	DESCRIPTION	UNIT
59	CABLE WELDING 185MM	P/M
60	CHOKE HPS 400W	EACH
61	CHOKE HPS 1000W	EACH
62	CROSS ARMS STEEL- DUBBLE POLE 2.6M/120MM/55MM	EACH
	WOODEN CROSSARM ALL SIZES	
63	CROSS ARMS STEEL SINGLE STEEL 1.3M/160MM/65MM	EACH
64	CIRCUIT BREAKER MINIATURE 5A 3KA S/P	EACH
65	CIRCUIT BREAKER MINIATURE 10A 3KA S/P	EACH
66	CIRCUIT BREAKER MINIATURE 20A 3KA S/P	EACH
67	CIRCUIT BREAKER DOUBLE POLE 63A 3KA	EACH
68	CIRCUIT BREAKER 5A 5KA S/P QF-1(26)	EACH
69	CIRCUIT BREAKER 10A 5KA S/P QF-1(26)	EACH
70	CIRCUIT BREAKER 20A 5KA S/P QF-1(26)	EACH
71	CIRCUIT BREAKER 30A 5KA S/P QF-1(26)	EACH
72	CIRCUIT BREAKER 40A 5KA S/P QF-1(26)	EACH
73	CIRCUIT BREAKER 50A 5KA S/P QF-1(26)	EACH
ITEM	DESCRIPTION	UNIT
74	CIRCUIT BREAKER 60A 5KA S/P QF-1(26)	EACH
75	CIRCUIT BREAKER 80A 5KA S/P QF-1(26)	EACH
76	CIRCUIT BREAKER 100A 5KA S/P QF-1(26)	EACH
77	CIRCUIT BREAKER 5A 5KA T/P QF-3(26)	EACH
78	CIRCUIT BREAKER 20A 5KA T/P QF-3(26)	EACH

79	CIRCUIT BREAKER 40A 5KA T/P QF-3(26)	EACH
80	CIRCUIT BREAKER 60A 5KA T/P QF-3(26)	EACH
81	CIRCUIT BREAKER 80A 5KA T/P QF-3(26)	EACH
82	CIRCUIT BREAKER 100A 5KA T/P QF-3(26)	EACH
83	CIRCUIT BREAKER 20A C1 S/P QF-1(26)	EACH
84	CIRCUIT BREAKER 40A C1 S/P QF-1(26)	EACH
85	CIRCUIT BREAKER 60A C1 S/P QF-1(26)	EACH
86	CIRCUIT BREAKER 80A C1 S/P QF-1(26)	EACH
87	CIRCUIT BREAKER 20A C1 T/P QF-3(26)	EACH
88	CIRCUIT BREAKER 40A C1 T/P QF-3(26)	EACH
89	CIRCUIT BREAKER 60A C1 T/P QF-3(26)	EACH
ITEM	DESCRIPTION	UNIT
90	CIRCUIT BREAKER 80A C1 T/P QF-3(26)	EACH
91	CIRCUIT BREAKER 100A C1 T/P QF-3(26)	EACH
92	CIRCUIT BREAKER 80A 25KA T/P J25S	EACH
93	CIRCUIT BREAKER 100A 25KA T/P J25S	EACH
94	CIRCUIT BREAKERS 125A 25KA T/P J25S	EACH
95	CIRCUIT BREAKER 150A 25KA T/P J25S	EACH
96	CIRCUIT BREAKER 175A 25KA T/P J25S	EACH
97	CIRCUIT BREAKER 200A 25KA T/P J25S	EACH
98	CIRCUIT BREAKER 225A 25KA T/P J25S	EACH
99	CIRCUIT BREAKER 250A 25KA T/P J25S	EACH
100	CIRCUIT BREAKER 300A 20KA T/P L20B	EACH
101	CIRCUIT BREAKER 350A 20KA T/P L20B	EACH

102	CIRCUIT BREAKER 400A 20KA T/P L20B	EACH
103	CIRCUIT BREAKER 450A 20KA T/P L20B	EACH
104	CIRCUIT BREAKER 500A 20KA T/P L20B	EACH
105	CIRCUIT BREAKER 600A 20KA T/P L20B	EACH
ITEM	DESCRIPTION	UNIT
106	CIRCUIT BREAKER 700A 20KA T/P M25B	EACH
107	CIRCUIT BREAKER 830A 25KA T/P M25B	EACH
108	CIRCUIT BREAKER 80A 15KA T/P G15D	EACH
109	CIRCUIT BREAKER 100A 15KA T/P G15D	EACH
110	CIRCUIT BREAKER 125A 15KA T/P G15D	EACH
111	CIRCUIT BREAKER 150A 15KA T/P F15D	EACH
112	CIRCUIT BREAKER 175A 15KA T/P F15D	EACH
113	CIRCUIT BREAKER 200A 15KA T/P F15D	EACH
114	CIRCUIT BREAKER 225A 15KA T/P F15D	EACH
115	CIRCUIT BRAKER BUSBAR 26	EACH
116	CIRCUIT BREAKER BUSBAR 54	EACH
117	CLAMPS V - ODYSSEY POLE MOUNT BRACKET	EACH
118	CLAMP AIR DAC HOUSE SERVICE (STRAIN)	EACH
119	CONDUCTOR ACSR 6/1/2,36 GOPHER	P/M
120	CONDUCTOR ACSR 6/1/3,66 MINK	P/M
121	CONDUCTOR ACSR 6/1/4.72 HARE	P/M
ITEM	DESCRIPTION	UNIT
122	CONDUCTOR BUNDLE 5CORE 3X25&54,6N&25 STREET LIGHT (500M)	DRUM
123	CONDUCTOR BUNDLE 5CORE 3X35&54,6N&25 STREET LIGHT (500M)	DRUM

124	CONDUCTOR BUNDLE 5CORE 3X50&54,6N&25 STREET LIGHT (500M)	DRUM
125	CONDUCTOR BUNDLE 5CORE 3X70&54,6N&25 STREET LIGHT (500M)	DRUM
	SUSPENSION CLAMPS FOR ABC BUNDLE 2 CORE X 16MM AND STREET LIGHT BUNDLE CONDUCTOR	
126	CONDUCTOR BUNDLE 5CORE 3X95&54,6N&25 STREET LIGHT (500M)	DRUM
128	CONDUIT BOSAL GALV 20MM	EACH
129	CONDUIT BOSAL GALV 25MM	EACH
130	CONDUIT PVC 20MM	EACH
131	CONDUIT PVC 20MM PUSH IN COUPLER	EACH
132	CONDUIT PVC 20MM MALE ADAPTOR	EACH
133	CONDUIT PVC 20MM INSPECTION ELBOW	EACH
134	CONDUIT PVC 20MM INSPECTION TEE	EACH
ITEM	DESCRIPTION	UNIT
135	CONDUIT PVC 20MM ANGLE BOX	EACH
136	CONDUIT PVC 20MM TEE BOX	EACH
137	CONDUIT PVC 20MM TERMINAL BOX	EACH
138	CONDUIT PVC 20MM TRU BOX	EACH
139	CONDUIT PVC 20MM SADDLES	EACH
140	CONDUIT PVC 20MM BOX LID	EACH
141	CONDUIT BOSAL GALV 20MM BOX LID	EACH
142	CONDUIT BOSAL GALV 20MM MALE ADAPTOR	EACH
143	CONDUCT BOSAL GALV 20MM COUPLING	EACH
144	CONDUIT BOSAL GALV 20MM SADDLES	EACH
145	CONDUIT 20MM BRASS BUSH MALE	EACH
146	CONDUIT 20MM BRASS BUSH FEMALE	EACH

147	CONDUIT 20MM BOSAL GALV SOLID BEND	EACH
148	CONDUIT TRUNKING 50 X 50 MM GREY	EACH
149	TUBE LED 4FT (FLUORESENT)	EACH
150	TUBE LED 5FT (FLUORESENT)	EACH
ITEM	DESCRIPTION	UNIT
151	CONNECTOR CLAMP PIERCING 5210IPC (ABC)	EACH
152	CONNECTOR CLAMP PIERCIN PC3WP2F 5214IPC (ABC)	EACH
153	CONNECTOR CLAMP PC1WP1F 16-95/1.5-10	EACH
154	CONNECTOR STRIP 1 - 6MM	EACH
155	CONNECTOR STRIP 7 - 16MM	EACH
156	CONNECTOR STRIP 25MM	EACH
157	CONTACTORS 30AMP 230V 50HZ T/P	EACH
158	CLAMP HOSE G6	EACH
159	CLAMP HOSE G7	EACH
160	CLAMP HOSE G8	EACH
161	CLAMP HOSE G12	EACH
162	CLAMP HOSE G16	EACH
163	CLAMP HOSE G20	EACH
164	CLAMP HOSE G28	EACH
165	CLAMP HOSE G30	EACH
ITEM	DESCRIPTION	UNIT
	CURRENT TRANSFORMER 100/5A 10VA	
166	CURRENT TRANSFORMERS 150/5 10VA	EACH
167	CURRENT TRANSFORMERS 200/5 10VA	EACH

168	CURRENT TRANSFORMERS 250/5 10VA	EACH
169	CURRENT TRANSFORMERS 300/5 10VA	EACH
170	CURRENT TRANSFORMERS 400/5 10VA	EACH
171	CURRENT TRANSFORMERS 500/5 10VA	EACH
172	CURRENT TRANSFORMERS 600/5 10VA	EACH
173	CURRENT TRANSFORMERS 800/5 10VA	EACH
174	CURRENT TRANSFORMERS 900/5 10VA	EACH
175	CURRENT TRANSFORMERS 1000/5 10VA	EACH
176	CURRENT TRANSFORMERS 2/5/5	EACH
177	CURRENT TRANSFORMERS 3/5/5	EACH
178	DIN RAIL FOR MUNIATURE CIRCUIT BREAKER	EACH
179	DISTRIBUTION KIOSK	EACH
180	DAYLIGHT SWITCHES ZS20R 230V 16A	EACH
181	EARTHLEAKAGE UNIT 60AMP S/P QF17A	EACH
ITEM	DESCRIPTION	UNIT
182	EARTH WIRE BARE COPPER 1,5MM 5KG ROLL	ROLL
183	EARTH WIRE BARE COPPER 2,5MM 5KG ROLL	ROLL
184	EARTH WIRE BARE COPPER 4MM 5 KG ROLL	ROLL
185	EARTH WIRE BARE COPPER 6MM 5KG ROLL	ROLL
186	EARTH WIRE BARE COPPER 10MM PRICE P/M	P/M
187	EARTH WIRE BARE COPPER 16MM PRICE P/M	P/M
188	EARTH WIRE BARE COPPER 25MM PRICE P/M	P/M
189	EARTH WIRE BARE COPPER 35MM PRICE P/M	P/M
190	EARTH WIRE BARE COPPER 50MM PRICE P/M	P/M

191	EARTH WIRE BARE COPPER 70MM PRICE P/M	P/M
192	END CAPS BUSBAR (GEC)	EACH
193	EYE NUTS 16MM	EACH
194	EYE NUTS 20MM	EACH
	DIN RAIL FOR PREPAID METERS	
ITEM	DESCRIPTION	UNIT
198	FERRULES ALUM 120MM STRANDED	EACH
199	FERRULES ALUM 150MM STRANDED	EACH
200	FERRULES ALUM 70MM	EACH
201	FERRULES ALUM 150MM	EACH
202	FERRULES ALUM 240MM	EACH
203	FERRULES CRIMPING CU 10MM	EACH
204	FERRULES CRIMPING CU 1,5MM	EACH
205	FERRULES CRIMPING CU 2.5MM	EACH
206	FERRULES CRIMPING CU 4MM	EACH
207	FERRULES CRIMPING CU 6MM	EACH
208	FERRULES CRIMPING CU 16MM	EACH
209	FERRULES CRIMPING CU 25MM	EACH
210	FERRULES CRIMPING CU 35MM	EACH
211	FERRULES CRIMPING CU 50MM	EACH
212	FERRULES CRIMPING CU 70MM	EACH
213	FERRULES CRIMPING CU 95MM	EACH
ITEM	DESCRIPTION	UNIT
214	FERRULES CRIMPING CU 120MM	EACH

215	FERRULES CRIMPING CU 185MM	EACH
216	FERRULES CRIMPING CU 240MM	EACH
217	FERRULES CRIMPING CU 150MM	EACH
218	FERRULES CRIMPING CU 300MM	EACH
219	FITTING LED 4FT (FLUORESENT)	EACH
220	FITTING LED 5FT (FLUORESENT)	EACH
221	FITTING. DECORATIVE SURFACE LUMINAIRE WITH OPAL DIFFUSER AND 2 X 54W LINEAR FLUORESCENT LAMPS.	EACH
222	FITTING. DECORATIVE SURFACE LUMINAIRE WITH OPAL DIFFUSER AND 2 X 18W COMPACT FLUORESCENT LAMPS.	EACH
223	FITTING. DECORATIVE PENDANT LUMINAIRE WITH OPAL DIFFUSER AND 1 X 54W FLUORESCENT LAMP AND 2M SUSPENSION ROD.	EACH
224	FITTING. RECESSED DOWN LIGHTER WITH 10W LED LAMP.	EACH
225	FLAT BAR COPPER 25MM X 5MM X 3,4M	EACH
ITEM	DESCRIPTION	UNIT
226	FUSE DROP OUT 11/22KV WESTINGHOUSE COMPLETE	EACH
227	FUSE DROP OUT 11/22KV WESTINGHOUSE FUSE ARM (DROP OUT)	EACH
228	FUSE LINKS TYPE K 5A	EACH
229	FUSE LINKS TYPE K 10A	EACH
230	FUSE LINKS TYPE K 15A	EACH
231	FUSE LINKS TYPE K 20A	EACH
232	FUSE LINKS TYPE K 25A	EACH
233	FUSE LINKS TYPE K 30A	EACH
234	FUSE LINKS TYPE K 40A	EACH
235	FUSE LINKS TYPE K 50A	EACH

236	FUSE LINKS TYPE K 65A	EACH
237	FUSE STRIKER PIN 12KV 16A (OIL-ALMXO)	EACH
238	FUSE STRIKER PIN 12KV 16A (GAS- HTDIN)	EACH
239	FUSE STRIKER PIN 12KV 20A (OIL-ALMXO)	EACH
240	FUSE STRIKER PIN 12KV 20A (GAS- HTDIN)	EACH
ITEM	DESCRIPTION	UNIT
241	FUSE STRIKER PIN 12KV 31.5A (OIL-ALMXO)	EACH
242	FUSE STRIKER PIN 12KV 31.5A (GAS- HTDIN)	EACH
243	FUSE STRIKER PIN 12KV 40A (OIL-ALMXO)	EACH
244	FUSE STRIKER PIN 12KV 40A (GAS- HTDIN)	EACH
245	FUSE STRIKER PIN 12KV 50A (OIL-ALMXO)	EACH
246	FUSE STRIKER PIN 12KV 50A (GAS- HTDIN)	EACH
247	FUSE STRIKER PIN 12KV 63A (OIL-ALMXO)	EACH
248	FUSE STRIKER PIN 12KV 63A (GAS- HTDIN)	EACH
249	FUSE STRIKER PIN 12KV 80A (OIL-ALMXO)	EACH
250	FUSE STRIKER PIN 12KV 80A (GAS- HTDIN)	EACH
251	FUSE STRIKER PIN 12KV 90A (OIL-ALMXO)	EACH
252	FUSE STRIKER PIN 12KV 90A (GAS- HTDIN)	EACH
253	FUSE STRIKER PIN 12KV 100A (OIL-ALMXO)	EACH
254	FUSE STRIKER PIN 12KV 100A (GAS- HTDIN)	EACH
255	SWITCH FUSE 11KV SF6 OUTDOOR (BUS-BARED)	EACH
ITEM	DESCRIPTION	UNIT
256	SWITCH ISOLATOR 11KV SF6 OUTDOOR (BUS-BARED)	EACH
257	METERING UNIT 11KV OUTDOOR (BUS-BARED)	EACH

258	GLANDS CABLE NO 0 AND SHROUDS	EACH
259	GLANDS CABLE NO 1 AND SHROUDS	EACH
260	GLANDS CABLE NO 2 AND SHROUDS	EACH
261	GLANDS CABLE NO 3 AND SHROUDS	EACH
262	GLANDS CABLE NO 4 AND SHROUDS	EACH
263	GLANDS CABLE NO 5 AND SHROUDS	EACH
264	GLANDS CABLE NO 6 AND SHROUDS	EACH
265	GLANDS CABLE NO 7 AND SHROUDS	EACH
266	GLANDS COMPRESSION NR 0 PVC	EACH
267	GLANDS STEEL COMPRESSION NR 0	EACH
268	GLANDS STEEL COMPRESSION NR 1	EACH
269	GLANDS STEEL COMPRESSION NR 2	EACH
270	GLOBES GES 250WATT STREETLIGHT MBF/U	EACH
ITEM	DESCRIPTION	UNIT
271	GLOBES GES 250WATT STREETLIGHT HPS SON E	EACH
272	GLOBES GES 250WATT STREETLIGHT HPS SON T	EACH
273	GLOBES GES 70W HPS SON-E NAV E 4Y SUPER	EACH
274	GLOBES GES 70W HPS SON-T NAV E 4Y SUPER	EACH
000	1000W CAPACITOR FOR HIGHMASTS LIGHTS	
000	200W HIGHMASTS LIGHT LED FITTINGS	
275	GLOBES GES 1000W SON T	EACH
276	GLOBES GES 400WATT SON T	EACH
277	GLOBES 400W HPS MACH 5	EACH
278	GLOBES 400W MH TUBULAR	EACH

279	GLOBES BEKACITEA NAV 250W HPS	EACH
280	GLOBES GES 150W HPS SON E	EACH
281	GLOBE PL 7 W	EACH
282	GLOBE PL 9 W	EACH
283	GLOBE PL 13W	EACH
284	GLOBES 2000WATT SPL2000/1/T/H/960/E40	EACH
ITEM	DESCRIPTION	UNIT
285	GLOBES LED BC	EACH
286	GLOBES LED ES	EACH
287	GLOBES.600x600 recessed luminaire with double parabolic louvres and 3x 14W linear fluorescent lamps.	EACH
288	Globes. Recessed down lighter with 2x 26w compact fluorescent lamps.	EACH
289	IGNITOR FOR 250W HS/SON 70-400W	EACH
290	IGNITOR FOR 1000W HS/SON	EACH
291	INSULATOR PIN 1014/40	EACH
292	INSULATOR SHACKLE(D-IRON BRACKET)	EACH
293	INSULATOR S05	EACH
294	INSULATOR STAY WIRE SAG522	EACH
295	ISOLATOR SYCO ALIFATIC 22KV POST TYPE	EACH
296	ISOLATOR SYCO ALIFATIC 22KV EP342-00 LONGROD	EACH
ITEM	DESCRIPTION	UNIT
	JOINT 11KV PILC 95MM TO 185MM	
301	K CLAMPS MODEL K2026/14MM[1.5mm]	EACH
302	K CLAMPS MODEL K2027/16MM[2.5mm]	EACH
303	K CLAMPS MODEL K2028/20MM[4-6mm]	EACH

304	K CLAMPS MODEL K2030/26MM[10mm]	EACH
305	K CLAMPS MODEL K2032/32MM[16-35mm]	EACH
306	K CLAMPS MODEL K2034/40MM[50-70mm]	EACH
307	K CLAMPS MODEL K2036/46MM[95mm]	EACH
308	K CLAMPS MODEL K2038/52MM[120mm]	EACH
309	K CLAMPS MODEL K2040/58MM[150mm]	EACH
310	K CLAMPS MODEL K2042/66MM[185mm]	EACH
311	K CLAMPS MODEL K2043/70MM[240mm]	EACH
312	K CLAMPS MODEL K2044/78MM[300mm]	EACH
ITEM	DESCRIPTION	UNIT
313	LINE TAPS MO0 50MM	EACH
314	LINE TAPS MO2 35MM	EACH
315	LINE TAPS MO4 25MM	EACH
316	LINE TAPS MO4 16MM	EACH
317	LINE TAPS MO8 10MM	EACH
318	LINE TAPS MO30 70MM	EACH
319	LUGS ALUM-CU 25MM X 12MM BI-METAL	EACH
320	LUGS ALUM-CU 35MM X 12MM BI-METAL	EACH
321	LUGS ALUM-CU 50MM X 12MM BI-METAL	EACH
322	LUGS ALUM-CU 70MM X 12MM BI-METAL	EACH
323	LUGS ALUM-CU 95MM X 12MM BI-METAL	EACH
324	LUGS ALUM-CU 120MM X 12MM BI-METAL	EACH
325	LUGS ALUM-CU 150MM X 12MM BI-METAL	EACH
326	LUGS ALUM-CU 240MM X 12MM BI-METAL	EACH

327	LUGS CU CRIMPING 1,5X6MM	EACH
328	LUGS CU CRIMPING 2,5X4MM	EACH
ITEM	DESCRIPTION	UNIT
329	LUGS CU CRIMPING 4X6MM	EACH
330	LUGS CU CRIMPING 4 MM X 8MM	EACH
331	LUGS CU CRIMPING 4 MM X 10MM	EACH
332	LUGS CU CRIMPING 6 MM X 5MM	EACH
333	LUGS CU CRIMPING 6 MM X 6MM	EACH
334	LUGS CU CRIMPING 6 MM X 8MM	EACH
335	LUGS CU CRIMPING 6 MM X 10MM	EACH
336	LUGS CU CRIMPING 6 MM X 12MM	EACH
337	LUGS CU CRIMPING 10 MM X 5MM	EACH
338	LUGS CU CRIMPING 10 MM X 8MM	EACH
339	LUGS CU CRIMPING 10 MM X 12MM	EACH
340	LUGS CU CRIMPING 16 MM X 6MM	EACH
341	LUGS CU CRIMPING 16 MM X 8MM	EACH
342	LUGS CU CRIMPING 16 MM X 12MM	EACH
343	LUGS CU CRIMPING 16 MM X 16MM	EACH
344	LUGS CU CRIMPING 25 MM X 8MM	EACH
ITEM	DESCRIPTION	UNIT
345	LUGS CU CRIMPING 25 MM X 10MM	EACH
346	LUGS CU CRIMPING 25 MM X 12MM	EACH
347	LUGS CU CRIMPING 25 MM X 16MM	EACH
348	LUGS CU CRIMPING 35 MM X 8MM	EACH

349	LUGS CU CRIMPING 35 MM X 12MM	EACH
350	LUGS CU CRIMPING 35 MM X 20MM	EACH
351	LUGS CU CRIMPING 50 MM X 8MM	EACH
352	LUGS CU CRIMPING 50 MM X 12MM	EACH
353	LUGS CU CRIMPING 50 MM X 16MM	EACH
354	LUGS CU CRIMPING 50 MM X 20MM	EACH
355	LUGS CU CRIMPING 70 MM X 8MM	EACH
356	LUGS CU CRIMPING 70 MM X 10MM	EACH
357	LUGS CU CRIMPING 70 MM X 12MM	EACH
358	LUGS CU CRIMPING 70 MM X 16MM	EACH
359	LUGS CU CRIMPING 70 MM X 20MM	EACH
360	LUGS CU CRIMPING 95 MM X 8MM	EACH
ITEM	DESCRIPTION	UNIT
361	LUGS CU CRIMPING 95 MM X 12MM	EACH
362	LUGS CU CRIMPING 95 MM X 16MM	EACH
363	LUGS CU CRIMPING 95 MM X 20MM	EACH
364	LUGS CU CRIMPING 120 MM X 10MM	EACH
365	LUGS CU CRIMPING 120 MM X 12MM	EACH
366	LUGS CU CRIMPING 120 MM X 16MM	EACH
367	LUGS CU CRIMPING 120 MM X 20MM	EACH
368	LUGS CU CRIMPING 150 MM X 12MM	EACH
369	LUGS CU CRIMPING 185 MM X 12MM	EACH
370	LUGS CU CRIMPING 185 MM X 16MM	EACH
371	LUGS CU CRIMPING 185 MM X 20MM	EACH

372	LUGS CU CRIMPING 240 MM X 12MM	EACH
373	LUGS CU CRIMPING 240 MM X 16MM	EACH
374	LUGS CU CRIMPING 300 MM X 12MM	EACH
375	LUGS CU CRIMPING 300 MM X 16MM	EACH
376	LUGS CU CRIMPING 300 MM X 20MM	EACH
ITEM	DESCRIPTION	UNIT
377	METER CASHPOWER 2000 (SMALL FRAME)	EACH
378	METER AMPY TYPE 10-120A T/P	EACH
379	METER AMPY TYPE 10-100A S/P	EACH
380	METER ELSTER A1700	EACH
381	MOUNTED READY BOARD NRBCON003 C/W BULKHEAD	EACH
382	OIL TRANSFORMER 210L DRUM	EACH
383	PIPES CABLEFLEX CONDUIT 100MM	EACH
384	PIPES CABLEFLEX CONDUIT 150MM	EACH
385	PLUG NYLON ED 533 100/PACK	PACK
386	PLUG NYLON ED 655 100/PACK	PACK
387	PLUG TOP 3PIN 15A	EACH
388	PISTOL GRIP STRAIN CLAMPS C/L	EACH
389	PG CLAMPS BI-M 4-14MM 18NM (2 X BOLT)	EACH
390	POLE MOUNTED BOX	EACH
391	POLE MOUNT BOX BRACKET KIT D	EACH
ITEM	DESCRIPTION	UNIT
392	POLE MOUNT BOX BARRIER SLIDE	EACH
393	POLE WOODEN TRANSMISSION 7M (100-120)	EACH

394	POLE WOODEN TRANSMISSION 9M (140-159)	EACH
395	POLE WOODEN TRANSMISSION 10M (160-179)	EACH
396	POLE WOODEN TRANSMISSION 11M (160-179)	EACH
397	POLE WOODEN TRANSMISSION 13M (180-199)	EACH
398	SADDLES POLLY NO 9	EACH
399	SADDLES POLLY NO 10	EACH
400	SEALING CAPS SIGMA 35-70	EACH
401	SEALING CAPS SIGMA 95-240	EACH
402	SEAL RED TWIST-TITE WIRE	EACH
403	SEAL BLUE TWIST-TITE WIRE	EACH
404	SPIGOT BOTTOM ENTRY (right angle way / 90 degree)	EACH
405	SPIGOT BOTTOM ENTRY (4 way)	EACH
406	SPIGOT BOTTOM ENTRY (3 way)	EACH
ITEM	DESCRIPTION	UNIT
407	SPIGOT BOTTOM ENTRY (2 way)	EACH
408	SPIGOT BOTTOM ENTRY (single / one way)	EACH
409	SPLICE LINE 6/1/2,36	EACH
410	SPLICE LINE 6/1/3,00	EACH
411	SPLICE LINE 6/1/3,66	EACH
412	SPLICE LINE 6/1/4,72	EACH
413	SPLICING KIT 82A1 10MM AND 16 AIRDAC	EACH
414	SPLICEING KIT 91A6 CABLE SIZE 185-240MM LT	EACH
415	SPLICE KIT CABLE 10-16MM LT	EACH
416	SPLICE KIT CABLE 16-35MM LT	EACH

417	SPLICE KIT CABLE 35-70MM LT	EACH
418	SPLICE KIT CABLE 70-95MM LT	EACH
419	SPLICE KIT CABLE 95-120MM LT	EACH
420	SPLICE KIT CABLE 120-300MM LT	EACH
421	SPLICE KIT 16-185MM (XLPE) 11KV	EACH
ITEM	DESCRIPTION	UNIT
424	STAY ROD 5/8 M16 X 2,4M	EACH
425	STAY ROD 3/4 M20 X2,4M	EACH
426	BASE PLATES 450X5X16	EACH
427	BASE PLATES 450X5X20	EACH
428	STAY WIRE 7/10 7x3.35MM	ROLL
429	STAY WIRE 7/8 7X4MM	ROLL
430	STAIN ASSEMBLY CLAMP PA 1500 BUNDLE CON	EACH
431	SUSPENTION CRADLE CLAMP ER23	EACH
432	SUSPENSION ASSEMBLY ES54/14 BUNDLE COND	EACH
433	SWITCH PLUG INDUSTRIAL SINGLE 15AMP	EACH
434	SWITCH SOCKET DOUBLE PLUG 15AMP	EACH
435	TAPE BUTAL 9MX24MM	EACH
436	TAPE PVC ADHESIVE 19MM BLACK	EACH
ITEM	DESCRIPTION	UNIT
437	TAPE PVC ADHESIVE 19MM BLUE	EACH
438	TAPE PVC ADHESIVE 19MM GREEN	EACH
439	TAPE PVC ADHESIVE 19MM RED	EACH
440	TAPE PVC ADHESIVE 19MM WHITE	EACH

441	TAPE PVC ADHESIVE 19MM YELLOW	EACH
442	TERMINATION KIT PILC 16-35MM SIGMA O/D	EACH
443	TERMINATION KIT PILC 35- 70MM SIGMA O/D	EACH
444	TERMINATION KIT PILC 95-240MM SIGMA O/D	EACH
447	TERMINATION KITS PILC 95-240MM SIGMA I/D	EACH
ITEM	DESCRIPTION	UNIT
453	TERMINATION KIT XLPE 95-240MM SIGMA I/D	EACH
454	TIME SWITCH 7 DAY WITH RESEVE	EACH
455	TUBE LEAD-IN 28MM	EACH
456	TUBE LEAD-IN 32MM[6MM-16MM]	EACH
457	TUBE LEAD-IN 23MM[6MM-16MM]	EACH
458	TUBE LEAD-IN 40MM[25MM-70MM]	EACH
459	TUBE LEAD-IN 50MM[95MM-150MM]	EACH
460	TUBE LEAD-IN 64MM[185MM-240MM]	EACH
461	TUBE LEAD-IN 73MM[300MM]	EACH
462	TUBE FLOURESCENT 1.5M 58W B/P	EACH
463	TUBE FLOURESCENT 1.8M 55W B/P	EACH
464	TUBE FLOURESCENT 2.4M 75W B/P	EACH
465	TUBE FLOURESCENT 1.2M 36W B/P	EACH
466	TUBE TUNGSTEN HALOGEN 500W	EACH
467	TUBE TUNGSTEN HALOGEN 1000W	EACH
468	TUBE TUNGSTEN HALOGEN 1500W	EACH
ITEM	DESCRIPTION	UNIT
469	TWINE STRING WAXED	EACH

471	WIRE PVC S/C 1,5MM BLACK	ROLL
472	WIRE PVC S/C 1,5MM RED	ROLL
473	WIRE PVC S/C 2,5MM BLACK	ROLL
474	WIRE PVC S/C 2,5MM BLUE	ROLL
475	WIRE PVC S/C 2,5MM RED	ROLL
476	WIRE PVC S/C 2,5MM YELLOW	ROLL
477	WIRE SILICON 2.5MM RED	ROLL
478	WIRE SILICON 2.5MM BLACK	ROLL
479	WIRE SILICON 2.5MM GREEN	ROLL
480	WIRE PVC PANEL WIRE 2.5MM ASS	ROLL
481	WIRE PVC S/C 4MM BLACK	ROLL
482	WIRE PVC S/C 4MM BLUE	ROLL
483	WIRE PVC S/C 4MM BROWN	ROLL
484	WIRE PVC S/C 4MM GREEN	ROLL
ITEM	DESCRIPTION	UNIT
485	WIRE PVC S/C 4MM RED	ROLL
486	WIRE PVC S/C 4MM WHITE	ROLL
487	WIRE PVC S/C 4MM YELLOW	ROLL
488	WIRE PVC S/C 4MM PIENK	ROLL
489	WIRE PVC S/C 4MM VIOLET	ROLL
490	WIRE PVC S/C 4MM GREY	ROLL
491	WIRE PVC S/C 4MM ORANGE	ROLL
492	WIRE PVC S/C 16MM BLACK	ROLL
493	WIRE PVC S/C 16MM BLUE	ROLL

494	WIRE PVC S/C 16MM RED	ROLL
495	WIRE PVC S/C 16MM WHITE	ROLL
496	WRAPLOCK TIES 6/1/2,36 AWT280F	EACH
497	WRAPLOCK TIES 6/1/3,00 AWT354F	EACH
498	WRAPLOCK TIES 6/1/3,66 AWT432F	EACH
499	WRAPLOCK TIES 6/1/4,72 55	EACH
500	ELECTRO SENCE SINGLE POLE AUTOMATIC PROGRAMMABLE WALL SENCOR 20 SECONDS TIME DELAY (MODEL: WSD WH)	EACH
ITEM	DESCRIPTION	UNIT
501	ELECTRO SENCE DOUBLE POLE AUTOMATIC PROGRAMMABLE WALL SENCOR 20 SECONDS TIME DELAY (MODEL: WSD-2P WH)	EACH
502	ELECTRO SENCE AUTOMATIC PROGRAMMABLE WALL SENCOR PLATES (MODEL: SW0140)	EACH
503	LEVITON MULTI TECHNOLOGY WALL SWITCH OCCUPANCY SENCOR OSSMT-GD LIVE AND GROUND	EACH
504	18W LL-C CFL/840 4-PIN	EACH
505	57W PL-T CFL/830 4 PIN PHILIPS	EACH
506	80W INDUCTION LAMP ULILOG ROUND OR SQUARE-ORDER ON DEMAND	EACH
507	120W INDUCTION LAMP ULILOG ROUND OR SQUARE-ORDER ON DEMAND	EACH
508	CREE XP-E 9W GU10 230V LED DOWNLIGHTER DIMMABLE	EACH
509	2 x 28W Double Parabolic Surf. mounted fluor. Fitting	EACH
510	2 x 28W Prismatic Surf. Mounted fluorescent fitting	EACH
511	2 x 28W Open Channel fluorescent fitting	EACH
ITEM	DESCRIPTION	UNIT
512	2 x 49W Double Parabolic Surf.mounted fluor. fitting	EACH
513	2 x 49W Prismatic Surf. mounted fluorescent fitting	EACH
514	2 x 49W Open Channel fluorescent fitting	EACH

515	3 x 28W Double Parabolic Recessed fluor. fitting	EACH
516	1 x 49W Open Channel fluorescent fitting	EACH
517	1 x 18W Bulkhead IP 65 18W PL-C 4 pin	EACH
518	2 x 18 W Bulkhead IP65 18W PL-C 4 pin	EACH
519	4 x 54W T-Bay Surface Mount fitting T5 ELB	EACH
520	High Efficiency HPS flood light 250W HPST Turbo	EACH
521	Induction Bulkhead IP65 80W	EACH
522	Induction Flood light IP 65 80W	EACH
523	Induction Flood light IP 65 120W	EACH
524	Induction Flood light IP 65 200W	EACH
525	Cable Suffix 25MM (100M/Roll)	EACH
526	Washers Round 10MM Galv	EACH
527	Washers Round 12M Galv	EACH
528	Welding Earth PLIEK Electrodes Heavy duty	EACH
529	Welding Helmet Auto Dark	EACH
530	Welding Earth Clamp Heavy Duty	EACH
531	Wire Sold Panel 1MM Green (100M/Roll)	EACH
532	Wire Panel 1.5 MM Black 100M/Roll	EACH
533	Wire Silicon 2.5MM Black 100M/Roll	EACH
534	Wire Silicon 2.5MM Green 100M/Roll	EACH
535	Wire Sold Panel 1MM Red (100M/Roll)	EACH
536	Wire Sold Panel 1MM White (100M/Roll)	EACH
537	Wire Sold Panel 1MM Black (100/Roll)	EACH
538	Wire Solid Panel 1MM (100M/Roll)	EACH

539	Cable Welding 16MM	EACH
540	Cable Welding 25MM X 4 Core	EACH
541	Cable Welding 25MM	EACH
542	Cable Welding 150MM	EACH
543	Cable Welding 16MM	EACH
544	Cable Welding 25MM	EACH
545	SWITCH 11KV T5 SF6 OUTDOOR	EACH
546	SWITCH FUSE TYPEX1F 11KV	EACH
547	SWITCH 11KVT4 SF6 OUTDOOR RING MAIN	EACH
548	SWUTCH 11KV T4 SF6 OUTDOOR RING MAIN UNIT/ME	EACH
549	SWITCH 4X2 1 LEVER 2WAY + COVER	EACH
550	SWITCH SOCKET 4X4 16A +EURO SOCKET +COVER	EACH
551	AUTOMATIC PROGRAMMABLE WALL SENSOR PLATE	EACH
552	POLE AUTOMATIC PROGRAMMABLE SENSOR	EACH
553	POLE AUTOMATIC PROGRAMMABLE SENSOR	EACH
554	TECHNOLOGY WALL SWITCH OCCUPANCY SENCOR OSS	EACH
555	HML BEKA LEDFLOOD-MIDI 128 LED'S WITH STIRR	EACH
556	HML BEKA LEDFLOOD-MIDI 64 LED'S WITH STIRRUP	EACH
557	HML BEKA OMNISTRA-MAX 144 LED HIGH LUMEN OUT	EACH
558	SPIGOT ENTRY GENLUX3 WAY 90 (15 ANGLE HORI	EACH
559	SPIGOT BOTTOM ENTRY GENLUX 3 WAY 120 ANGL	EACH
560	SPIGOT BOTTOM ENTRY GENLUX WAY 90 15 ANGLE	EACH
561	SPIGOT EXTENSION (400MMX50MM X 42MM	EACH
562	SPLICE LINE6/2,36 GOPHER	EACH

563	SPLICE LINE 6/1/3.66 MINK	EACH
564	SPLICE LINE 6/1/ 4.72 HARE	EACH
565	RODS THEADED 10MMX1M	EACH
566	RODS THEADED 12MMX1M	EACH
567	RODS THEADED 8MMX1M	EACH
568	SWITCH SAFE RING ABB	EACH
569	SEAL WIRE YELLOW TWIS-TITE	EACH
570	SPIGOT BOTTOM ENTRY GENLUX 2 WAY 90 15 ANGL	EACH
571	PLUGS 5 WAY MULTI HEAVY DUTY	EACH
572	PLUGS TOP 3PIN 15A WITH SURGE PROTECTION BET	EACH
573	PLUGS TOP 3PIN 16A N-TYPE (EURO VERSION	EACH
574	NUTS 10MM GALV	EACH
575	NUTS 08MM GALV	EACH
576	NUTS 12MM GALV	EACH
577	PAD LOCK KEYSUBSTATION TYPE ABUS AB/88K	EACH
578	PAD LOCK SUBSTATION TYPE ABUS CLOSED SHACKLE	EACH
579	INSULATED BLADE TERMINAL 18MM BLADE 100/PA	EACH
580	INSULATED TERMINAL YELO 18M BLADE 100	EACH
581	INSULATED BOOT LACE FERRULES GREY 100/PACK	EACH
582	INSULATED BOOT LACE FERRULES RED 100/PACK	EACH
583	INSULATED HOOK BLADE LENTH X 4.6 BLADE WID	EACH
584	INSULATED HOOK BLADE LENGTH X 4.6MM BLADE WID	EACH
585	INSULATED HOOK BLADE TERMINAL YELLOW 17.2MM	EACH
586	INSULATED RING TERMINAL RED 8.4MM STUD 100PK	EACH

587	INSULATED RING TERMINAL RED 8.4 STUD 100PACK	EACH
588	400W LED HIGHMAST LIGHTS FITTINGS	EACH
589	INSULATED RING TERMINAL YELLOW 8.4M TUD 100PACK	EACH

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

<p>Name of bidder: _____ Bid number: PM58-24/25</p> <p>Closing Time: 10:00 Closing Date: 12 March 2025</p>

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

PRICING SCHEDULE

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	ADAPTOR PLATES (S/P 5KA QF-1(26))	EACH		
2	ADAPTOR 15A 3PIN TO 2PIN (PLUG TOP)	EACH		
3	ARMER ROD 6/1/4,72	EACH		
4	ARMS STREETLIGHT BEND 2,4M	EACH		
5	ARMS STREETLIGHT BRACKET 125 WATT	EACH		
6	ARRESTORS LIGHTNING 230V	EACH		
7	ARRESTORS LIGHTNING 11KV	EACH		
8	BALLAST DOUBLE 40W 1.2M	EACH		
9	BALLAST SINGLE 40W 1.2M	EACH		
10	BALLAST SINGLE 65W 1.5M	EACH		
11	BALLAST HPS SON E 4Y 70W	EACH		
12	BANDIT STRAPPING 19MM	EACH		
ITEM	DESCRIPTION	UNIT		
13	BANDIT STRAPPING BUCKLES 19MM	EACH		
14	BASE PLATE 450 X 5 X 16	EACH		
15	BOLTS & NUTS & TWO WASHERS GALV 8 X 25	EACH		

16	BOLTS & NUTS & TWO WASHERS 55M	EACH		
17	BOLTS & NUTS & TWO WASHERS 65M	EACH		
18	BOLTS & NUTS & TWO WASHERS 80M	EACH		
19	BOLTS GALV FULL THREAD 55MM	EACH		
20	BOLTS & NUTS & TWO WASHERS FULL THREAD GALV 65MM M16	EACH		
21	BOLTS & NUTS & TWO WASHERS GALV 8 X 30MM	EACH		
22	BOLTS GALV FULL THREAD 65MM	EACH		
23	BOLTS GALV FULL THREAD 80MM	EACH		
24	BOLTS & NUTS & TWO WASHERS FULL THREAD GALV 10 X 30MM	EACH		
25	BOLTS & NUTS & TWO WASHERS FULL THREAD GALV 80MM M16	EACH		
26	BOLT 380MM PIGTAIL M16 (ABC)	EACH		
ITEM	DESCRIPTION	UNIT		
27	BASE PLATE 450 X 5 X 20	EACH		
28	BOOTS HEAT SHRINK 4-16MM 4 CORE	EACH		
29	BOOTS HEAT SHRINK 35-50MM 4 CORE	EACH		
30	BOOTS HEAT SHRINK 70-150MM 4 CORE	EACH		
31	BOOTS HEAT SHRINK 185-300MM 4 CORE	EACH		
32	BOOT ENDS 70 - 95MM 4CORE	EACH		
33	BOOT RIGHT ANGLE 50-95MM 3 CORE	EACH		
34	BOOT RIGHT ANGLE 120-300MM 3 CORE	EACH		
	FLEXIBLE 11KV BOOTS			
35	BOOT STRAIGHT 50-95MM 3 CORE	EACH		
36	BOOT STRAIGHT 120-300MM 3 CORE	EACH		
37	BOX EXTENTION 4X4 STEEL	EACH		

38	BOX EXTENTION 4X2 STEEL	EACH		
39	BUSBAR INSULATOR 40MM X 10MM	EACH		
40	BUSBAR INSULATOR 52MM X 10MM	EACH		
41	CABLE SURFIX 1,5 MMX2 CORE (100M/ROLL)	EACH		
42	CABLE SURFIX 2,5 MMX2 CORE (100M/ROLL)	EACH		
ITEM	DESCRIPTION	UNIT		
43	CABLE MARKING PANELS 1 METER LENGTHS	EACH		
44	CABLE MARKING TAPE (DANGER)	EACH		
45	CABLE TIES T30R INSULOCK (100)	PACK		
46	CABLE TIES T50I INSULOCK (100)	PACK		
47	CABLE TIES T120R INSULOCK (50)	PACK		
48	CAPTYRE FLEX 3 CORE 1,5MM (100M/ROLL)	ROLL		
49	CAPTYRE FLEX 3 CORE 2,5MM (100M/ROLL)	ROLL		
50	CAPTYRE SILICON 3 CORE 2.5MM (100M/ROLL)	ROLL		
51	CABLE WELDING 16MM	P/M		
52	CABLE WELDING 25MM	P/M		
53	CABLE WELDING 35MM	P/M		
54	CABLE WELDING 50MM	P/M		
55	CABLE WELDING 70MM	P/M		
56	CABLE WELDING 95MM	P/M		
57	CABLKE WELDING 120MM	P/M		
58	CABLE WELDING 150MM	P/M		
ITEM	DESCRIPTION	UNIT		
59	CABLE WELDING 185MM	P/M		

60	CHOKE HPS 400W	EACH		
61	CHOKE HPS 1000W	EACH		
62	CROSS ARMS STEEL- DUBBLE POLE 2.6M/120MM/55MM	EACH		
	WOODEN CROSSARM ALL SIZES			
63	CROSS ARMS STEEL SINGLE STEEL 1.3M/160MM/65MM	EACH		
64	CIRCUIT BREAKER MINIATURE 5A 3KA S/P	EACH		
65	CIRCUIT BREAKER MINIATURE 10A 3KA S/P	EACH		
66	CIRCUIT BREAKER MINIATURE 20A 3KA S/P	EACH		
67	CIRCUIT BREAKER DOUBLE POLE 63A 3KA	EACH		
68	CIRCUIT BREAKER 5A 5KA S/P QF-1(26)	EACH		
69	CIRCUIT BREAKER 10A 5KA S/P QF-1(26)	EACH		
70	CIRCUIT BREAKER 20A 5KA S/P QF-1(26)	EACH		
71	CIRCUIT BREAKER 30A 5KA S/P QF-1(26)	EACH		
72	CIRCUIT BREAKER 40A 5KA S/P QF-1(26)	EACH		
73	CIRCUIT BREAKER 50A 5KA S/P QF-1(26)	EACH		
ITEM	DESCRIPTION	UNIT		
74	CIRCUIT BREAKER 60A 5KA S/P QF-1(26)	EACH		
75	CIRCUIT BREAKER 80A 5KA S/P QF-1(26)	EACH		
76	CIRCUIT BREAKER 100A 5KA S/P QF-1(26)	EACH		
77	CIRCUIT BREAKER 5A 5KA T/P QF-3(26)	EACH		
78	CIRCUIT BREAKER 20A 5KA T/P QF-3(26)	EACH		
79	CIRCUIT BREAKER 40A 5KA T/P QF-3(26)	EACH		
80	CIRCUIT BREAKER 60A 5KA T/P QF-3(26)	EACH		
81	CIRCUIT BREAKER 80A 5KA T/P QF-3(26)	EACH		

82	CIRCUIT BREAKER 100A 5KA T/P QF-3(26)	EACH		
83	CIRCUIT BREAKER 20A C1 S/P QF-1(26)	EACH		
84	CIRCUIT BREAKER 40A C1 S/P QF-1(26)	EACH		
85	CIRCUIT BREAKER 60A C1 S/P QF-1(26)	EACH		
86	CIRCUIT BREAKER 80A C1 S/P QF-1(26)	EACH		
87	CIRCUIT BREAKER 20A C1 T/P QF-3(26)	EACH		
88	CIRCUIT BREAKER 40A C1 T/P QF-3(26)	EACH		
89	CIRCUIT BREAKER 60A C1 T/P QF-3(26)	EACH		
ITEM	DESCRIPTION	UNIT		
90	CIRCUIT BREAKER 80A C1 T/P QF-3(26)	EACH		
91	CIRCUIT BREAKER 100A C1 T/P QF-3(26)	EACH		
92	CIRCUIT BREAKER 80A 25KA T/P J25S	EACH		
93	CIRCUIT BREAKER 100A 25KA T/P J25S	EACH		
94	CIRCUIT BREAKERS 125A 25KA T/P J25S	EACH		
95	CIRCUIT BREAKER 150A 25KA T/P J25S	EACH		
96	CIRCUIT BREAKER 175A 25KA T/P J25S	EACH		
97	CIRCUIT BREAKER 200A 25KA T/P J25S	EACH		
98	CIRCUIT BREAKER 225A 25KA T/P J25S	EACH		
99	CIRCUIT BREAKER 250A 25KA T/P J25S	EACH		
100	CIRCUIT BREAKER 300A 20KA T/P L20B	EACH		
101	CIRCUIT BREAKER 350A 20KA T/P L20B	EACH		
102	CIRCUIT BREAKER 400A 20KA T/P L20B	EACH		
103	CIRCUIT BREAKER 450A 20KA T/P L20B	EACH		
104	CIRCUIT BREAKER 500A 20KA T/P L20B	EACH		

105	CIRCUIT BREAKER 600A 20KA T/P L20B	EACH		
ITEM	DESCRIPTION	UNIT		
106	CIRCUIT BREAKER 700A 20KA T/P M25B	EACH		
107	CIRCUIT BREAKER 830A 25KA T/P M25B	EACH		
108	CIRCUIT BREAKER 80A 15KA T/P G15D	EACH		
109	CIRCUIT BREAKER 100A 15KA T/P G15D	EACH		
110	CIRCUIT BREAKER 125A 15KA T/P G15D	EACH		
111	CIRCUIT BREAKER 150A 15KA T/P F15D	EACH		
112	CIRCUIT BREAKER 175A 15KA T/P F15D	EACH		
113	CIRCUIT BREAKER 200A 15KA T/P F15D	EACH		
114	CIRCUIT BREAKER 225A 15KA T/P F15D	EACH		
115	CIRCUIT BRAKER BUSBAR 26	EACH		
116	CIRCUIT BREAKER BUSBAR 54	EACH		
117	CLAMPS V - ODYSSEY POLE MOUNT BRACKET	EACH		
118	CLAMP AIR DAC HOUSE SERVICE (STRAIN)	EACH		
119	CONDUCTOR ACSR 6/1/2,36 GOPHER	P/M		
120	CONDUCTOR ACSR 6/1/3,66 MINK	P/M		
121	CONDUCTOR ACSR 6/1/4.72 HARE	P/M		
ITEM	DESCRIPTION	UNIT		
122	CONDUCTOR BUNDLE 5CORE 3X25&54,6N&25 STREET LIGHT (500M)	DRUM		
123	CONDUCTOR BUNDLE 5CORE 3X35&54,6N&25 STREET LIGHT (500M)	DRUM		
124	CONDUCTOR BUNDLE 5CORE 3X50&54,6N&25 STREET LIGHT (500M)	DRUM		
125	CONDUCTOR BUNDLE 5CORE 3X70&54,6N&25 STREET LIGHT (500M)	DRUM		

	SUSPENSION CLAMPS FOR ABC BUNDLE 2 CORE X 16MM AND STREET LIGHT BUNDLE CONDUCTOR			
126	CONDUCTOR BUNDLE 5CORE 3X95&54,6N&25 STREET LIGHT (500M)	DRUM		
128	CONDUIT BOSAL GALV 20MM	EACH		
129	CONDUIT BOSAL GALV 25MM	EACH		
130	CONDUIT PVC 20MM	EACH		
131	CONDUIT PVC 20MM PUSH IN COUPLER	EACH		
132	CONDUIT PVC 20MM MALE ADAPTOR	EACH		
133	CONDUIT PVC 20MM INSPECTION ELBOW	EACH		
134	CONDUIT PVC 20MM INSPECTION TEE	EACH		
ITEM	DESCRIPTION	UNIT		
135	CONDUIT PVC 20MM ANGLE BOX	EACH		
136	CONDUIT PVC 20MM TEE BOX	EACH		
137	CONDUIT PVC 20MM TERMINAL BOX	EACH		
138	CONDUIT PVC 20MM TRU BOX	EACH		
139	CONDUIT PVC 20MM SADDLES	EACH		
140	CONDUIT PVC 20MM BOX LID	EACH		
141	CONDUIT BOSAL GALV 20MM BOX LID	EACH		
142	CONDUIT BOSAL GALV 20MM MALE ADAPTOR	EACH		
143	CONDUCT BOSAL GALV 20MM COUPLING	EACH		
144	CONDUIT BOSAL GALV 20MM SADDLES	EACH		
145	CONDUIT 20MM BRASS BUSH MALE	EACH		
146	CONDUIT 20MM BRASS BUSH FEMALE	EACH		
147	CONDUIT 20MM BOSAL GALV SOLID BEND	EACH		

148	CONDUIT TRUNKING 50 X 50 MM GREY	EACH		
149	TUBE LED 4FT (FLUORESENT)	EACH		
150	TUBE LED 5FT (FLUORESENT)	EACH		
ITEM	DESCRIPTION	UNIT		
151	CONNECTOR CLAMP PIERCING 5210IPC (ABC)	EACH		
152	CONNECTOR CLAMP PIERCIN PC3WP2F 5214IPC (ABC)	EACH		
153	CONNECTOR CLAMP PC1WP1F 16-95/1.5-10	EACH		
154	CONNECTOR STRIP 1 - 6MM	EACH		
155	CONNECTOR STRIP 7 - 16MM	EACH		
156	CONNECTOR STRIP 25MM	EACH		
157	CONTACTORS 30AMP 230V 50HZ T/P	EACH		
158	CLAMP HOSE G6	EACH		
159	CLAMP HOSE G7	EACH		
160	CLAMP HOSE G8	EACH		
161	CLAMP HOSE G12	EACH		
162	CLAMP HOSE G16	EACH		
163	CLAMP HOSE G20	EACH		
164	CLAMP HOSE G28	EACH		
165	CLAMP HOSE G30	EACH		
ITEM	DESCRIPTION	UNIT		
	CURRENT TRANSFORMER 100/5A 10VA			
166	CURRENT TRANSFORMERS 150/5 10VA	EACH		
167	CURRENT TRANSFORMERS 200/5 10VA	EACH		
168	CURRENT TRANSFORMERS 250/5 10VA	EACH		

169	CURRENT TRANSFORMERS 300/5 10VA	EACH		
170	CURRENT TRANSFORMERS 400/5 10VA	EACH		
171	CURRENT TRANSFORMERS 500/5 10VA	EACH		
172	CURRENT TRANSFORMERS 600/5 10VA	EACH		
173	CURRENT TRANSFORMERS 800/5 10VA	EACH		
174	CURRENT TRANSFORMERS 900/5 10VA	EACH		
175	CURRENT TRANSFORMERS 1000/5 10VA	EACH		
176	CURRENT TRANSFORMERS 2/5/5	EACH		
177	CURRENT TRANSFORMERS 3/5/5	EACH		
178	DIN RAIL FOR MUNIATURE CIRCUIT BREAKER	EACH		
179	DISTRIBUTION KIOSK	EACH		
180	DAYLIGHT SWITCHES ZS20R 230V 16A	EACH		
181	EARTHLEAKAGE UNIT 60AMP S/P QF17A	EACH		
ITEM	DESCRIPTION	UNIT		
182	EARTH WIRE BARE COPPER 1,5MM 5KG ROLL	ROLL		
183	EARTH WIRE BARE COPPER 2,5MM 5KG ROLL	ROLL		
184	EARTH WIRE BARE COPPER 4MM 5 KG ROLL	ROLL		
185	EARTH WIRE BARE COPPER 6MM 5KG ROLL	ROLL		
186	EARTH WIRE BARE COPPER 10MM PRICE P/M	P/M		
187	EARTH WIRE BARE COPPER 16MM PRICE P/M	P/M		
188	EARTH WIRE BARE COPPER 25MM PRICE P/M	P/M		
189	EARTH WIRE BARE COPPER 35MM PRICE P/M	P/M		
190	EARTH WIRE BARE COPPER 50MM PRICE P/M	P/M		

191	EARTH WIRE BARE COPPER 70MM PRICE P/M	P/M		
192	END CAPS BUSBAR (GEC)	EACH		
193	EYE NUTS 16MM	EACH		
194	EYE NUTS 20MM	EACH		
	DIN RAIL FOR PREPAID METERS			
ITEM	DESCRIPTION	UNIT		
198	FERRULES ALUM 120MM STRANDED	EACH		
199	FERRULES ALUM 150MM STRANDED	EACH		
200	FERRULES ALUM 70MM	EACH		
201	FERRULES ALUM 150MM	EACH		
202	FERRULES ALUM 240MM	EACH		
203	FERRULES CRIMPING CU 10MM	EACH		
204	FERRULES CRIMPING CU 1,5MM	EACH		
205	FERRULES CRIMPING CU 2.5MM	EACH		
206	FERRULES CRIMPING CU 4MM	EACH		
207	FERRULES CRIMPING CU 6MM	EACH		
208	FERRULES CRIMPING CU 16MM	EACH		
209	FERRULES CRIMPING CU 25MM	EACH		
210	FERRULES CRIMPING CU 35MM	EACH		
211	FERRULES CRIMPING CU 50MM	EACH		
212	FERRULES CRIMPING CU 70MM	EACH		
213	FERRULES CRIMPING CU 95MM	EACH		
ITEM	DESCRIPTION	UNIT		
214	FERRULES CRIMPING CU 120MM	EACH		

215	FERRULES CRIMPING CU 185MM	EACH		
216	FERRULES CRIMPING CU 240MM	EACH		
217	FERRULES CRIMPING CU 150MM	EACH		
218	FERRULES CRIMPING CU 300MM	EACH		
219	FITTING LED 4FT (FLUORESENT)	EACH		
220	FITTING LED 5FT (FLUORESENT)	EACH		
221	FITTING. DECORATIVE SURFACE LUMINAIRE WITH OPAL DIFFUSER AND 2 X 54W LINEAR FLUORESCENT LAMPS.	EACH		
222	FITTING. DECORATIVE SURFACE LUMINAIRE WITH OPAL DIFFUSER AND 2 X 18W COMPACT FLUORESCENT LAMPS.	EACH		
223	FITTING. DECORATIVE PENDANT LUMINAIRE WITH OPAL DIFFUSER AND 1 X 54W FLUORESCENT LAMP AND 2M SUSPENSION ROD.	EACH		
224	FITTING. RECESSED DOWN LIGHTER WITH 10W LED LAMP.	EACH		
225	FLAT BAR COPPER 25MM X 5MM X 3,4M	EACH		
ITEM	DESCRIPTION	UNIT		
226	FUSE DROP OUT 11/22KV WESTINGHOUSE COMPLETE	EACH		
227	FUSE DROP OUT 11/22KV WESTINGHOUSE FUSE ARM (DROP OUT)	EACH		
228	FUSE LINKS TYPE K 5A	EACH		
229	FUSE LINKS TYPE K 10A	EACH		
230	FUSE LINKS TYPE K 15A	EACH		
231	FUSE LINKS TYPE K 20A	EACH		
232	FUSE LINKS TYPE K 25A	EACH		
233	FUSE LINKS TYPE K 30A	EACH		
234	FUSE LINKS TYPE K 40A	EACH		
235	FUSE LINKS TYPE K 50A	EACH		

236	FUSE LINKS TYPE K 65A	EACH		
237	FUSE STRIKER PIN 12KV 16A (OIL-ALMXO)	EACH		
238	FUSE STRIKER PIN 12KV 16A (GAS- HTDIN)	EACH		
239	FUSE STRIKER PIN 12KV 20A (OIL-ALMXO)	EACH		
240	FUSE STRIKER PIN 12KV 20A (GAS- HTDIN)	EACH		
ITEM	DESCRIPTION	UNIT		
241	FUSE STRIKER PIN 12KV 31.5A (OIL-ALMXO)	EACH		
242	FUSE STRIKER PIN 12KV 31.5A (GAS- HTDIN)	EACH		
243	FUSE STRIKER PIN 12KV 40A (OIL-ALMXO)	EACH		
244	FUSE STRIKER PIN 12KV 40A (GAS- HTDIN)	EACH		
245	FUSE STRIKER PIN 12KV 50A (OIL-ALMXO)	EACH		
246	FUSE STRIKER PIN 12KV 50A (GAS- HTDIN)	EACH		
247	FUSE STRIKER PIN 12KV 63A (OIL-ALMXO)	EACH		
248	FUSE STRIKER PIN 12KV 63A (GAS- HTDIN)	EACH		
249	FUSE STRIKER PIN 12KV 80A (OIL-ALMXO)	EACH		
250	FUSE STRIKER PIN 12KV 80A (GAS- HTDIN)	EACH		
251	FUSE STRIKER PIN 12KV 90A (OIL-ALMXO)	EACH		
252	FUSE STRIKER PIN 12KV 90A (GAS- HTDIN)	EACH		
253	FUSE STRIKER PIN 12KV 100A (OIL-ALMXO)	EACH		
254	FUSE STRIKER PIN 12KV 100A (GAS- HTDIN)	EACH		
255	SWITCH FUSE 11KV SF6 OUTDOOR (BUS-BARED)	EACH		
ITEM	DESCRIPTION	UNIT		
256	SWITCH ISOLATOR 11KV SF6 OUTDOOR (BUS-BARED)	EACH		
257	METERING UNIT 11KV OUTDOOR (BUS-BARED)	EACH		

258	GLANDS CABLE NO 0 AND SHROUDS	EACH		
259	GLANDS CABLE NO 1 AND SHROUDS	EACH		
260	GLANDS CABLE NO 2 AND SHROUDS	EACH		
261	GLANDS CABLE NO 3 AND SHROUDS	EACH		
262	GLANDS CABLE NO 4 AND SHROUDS	EACH		
263	GLANDS CABLE NO 5 AND SHROUDS	EACH		
264	GLANDS CABLE NO 6 AND SHROUDS	EACH		
265	GLANDS CABLE NO 7 AND SHROUDS	EACH		
266	GLANDS COMPRESSION NR 0 PVC	EACH		
267	GLANDS STEEL COMPRESSION NR 0	EACH		
268	GLANDS STEEL COMPRESSION NR 1	EACH		
269	GLANDS STEEL COMPRESSION NR 2	EACH		
270	GLOBES GES 250WATT STREETLIGHT MBF/U	EACH		
ITEM	DESCRIPTION	UNIT		
271	GLOBES GES 250WATT STREETLIGHT HPS SON E	EACH		
272	GLOBES GES 250WATT STREETLIGHT HPS SON T	EACH		
273	GLOBES GES 70W HPS SON-E NAV E 4Y SUPER	EACH		
274	GLOBES GES 70W HPS SON-T NAV E 4Y SUPER	EACH		
000	1000W CAPACITOR FOR HIGHMASTS LIGHTS			
000	200W HIGHMASTS LIGHT LED FITTINGS			
275	GLOBES GES 1000W SON T	EACH		
276	GLOBES GES 400WATT SON T	EACH		
277	GLOBES 400W HPS MACH 5	EACH		
278	GLOBES 400W MH TUBULAR	EACH		

279	GLOBES BEKACITEA NAV 250W HPS	EACH		
280	GLOBES GES 150W HPS SON E	EACH		
281	GLOBE PL 7 W	EACH		
282	GLOBE PL 9 W	EACH		
283	GLOBE PL 13W	EACH		
284	GLOBES 2000WATT SPL2000/1/T/H/960/E40	EACH		
ITEM	DESCRIPTION	UNIT		
285	GLOBES LED BC	EACH		
286	GLOBES LED ES	EACH		
287	GLOBES.600x600 recessed luminaire with double parabolic louvres and 3x 14W linear fluorescent lamps.	EACH		
288	Globes. Recessed down lighter with 2x 26w compact fluorescent lamps.	EACH		
289	IGNITOR FOR 250W HS/SON 70-400W	EACH		
290	IGNITOR FOR 1000W HS/SON	EACH		
291	INSULATOR PIN 1014/40	EACH		
292	INSULATOR SHACKLE(D-IRON BRACKET)	EACH		
293	INSULATOR S05	EACH		
294	INSULATOR STAY WIRE SAG522	EACH		
295	ISOLATOR SYCO ALIFATIC 22KV POST TYPE	EACH		
296	ISOLATOR SYCO ALIFATIC 22KV EP342-00 LONGROD	EACH		
ITEM	DESCRIPTION	UNIT		
	JOINT 11KV PILC 95MM TO 185MM			
301	K CLAMPS MODEL K2026/14MM[1.5mm]	EACH		
302	K CLAMPS MODEL K2027/16MM[2.5mm]	EACH		

303	K CLAMPS MODEL K2028/20MM[4-6mm]	EACH		
304	K CLAMPS MODEL K2030/26MM[10mm]	EACH		
305	K CLAMPS MODEL K2032/32MM[16-35mm]	EACH		
306	K CLAMPS MODEL K2034/40MM[50-70mm]	EACH		
307	K CLAMPS MODEL K2036/46MM[95mm]	EACH		
308	K CLAMPS MODEL K2038/52MM[120mm]	EACH		
309	K CLAMPS MODEL K2040/58MM[150mm]	EACH		
310	K CLAMPS MODEL K2042/66MM[185mm]	EACH		
311	K CLAMPS MODEL K2043/70MM[240mm]	EACH		
312	K CLAMPS MODEL K2044/78MM[300mm]	EACH		
ITEM	DESCRIPTION	UNIT		
313	LINE TAPS MO0 50MM	EACH		
314	LINE TAPS MO2 35MM	EACH		
315	LINE TAPS MO4 25MM	EACH		
316	LINE TAPS MO4 16MM	EACH		
317	LINE TAPS MO8 10MM	EACH		
318	LINE TAPS MO30 70MM	EACH		
319	LUGS ALUM-CU 25MM X 12MM BI-METAL	EACH		
320	LUGS ALUM-CU 35MM X 12MM BI-METAL	EACH		
321	LUGS ALUM-CU 50MM X 12MM BI-METAL	EACH		
322	LUGS ALUM-CU 70MM X 12MM BI-METAL	EACH		
323	LUGS ALUM-CU 95MM X 12MM BI-METAL	EACH		
324	LUGS ALUM-CU 120MM X 12MM BI-METAL	EACH		
325	LUGS ALUM-CU 150MM X 12MM BI-METAL	EACH		

326	LUGS ALUM-CU 240MM X 12MM BI-METAL	EACH		
327	LUGS CU CRIMPING 1,5X6MM	EACH		
328	LUGS CU CRIMPING 2,5X4MM	EACH		
ITEM	DESCRIPTION	UNIT		
329	LUGS CU CRIMPING 4X6MM	EACH		
330	LUGS CU CRIMPING 4 MM X 8MM	EACH		
331	LUGS CU CRIMPING 4 MM X 10MM	EACH		
332	LUGS CU CRIMPING 6 MM X 5MM	EACH		
333	LUGS CU CRIMPING 6 MM X 6MM	EACH		
334	LUGS CU CRIMPING 6 MM X 8MM	EACH		
335	LUGS CU CRIMPING 6 MM X 10MM	EACH		
336	LUGS CU CRIMPING 6 MM X 12MM	EACH		
337	LUGS CU CRIMPING 10 MM X 5MM	EACH		
338	LUGS CU CRIMPING 10 MM X 8MM	EACH		
339	LUGS CU CRIMPING 10 MM X 12MM	EACH		
340	LUGS CU CRIMPING 16 MM X 6MM	EACH		
341	LUGS CU CRIMPING 16 MM X 8MM	EACH		
342	LUGS CU CRIMPING 16 MM X 12MM	EACH		
343	LUGS CU CRIMPING 16 MM X 16MM	EACH		
344	LUGS CU CRIMPING 25 MM X 8MM	EACH		
ITEM	DESCRIPTION	UNIT		
345	LUGS CU CRIMPING 25 MM X 10MM	EACH		
346	LUGS CU CRIMPING 25 MM X 12MM	EACH		
347	LUGS CU CRIMPING 25 MM X 16MM	EACH		

348	LUGS CU CRIMPING 35 MM X 8MM	EACH		
349	LUGS CU CRIMPING 35 MM X 12MM	EACH		
350	LUGS CU CRIMPING 35 MM X 20MM	EACH		
351	LUGS CU CRIMPING 50 MM X 8MM	EACH		
352	LUGS CU CRIMPING 50 MM X 12MM	EACH		
353	LUGS CU CRIMPING 50 MM X 16MM	EACH		
354	LUGS CU CRIMPING 50 MM X 20MM	EACH		
355	LUGS CU CRIMPING 70 MM X 8MM	EACH		
356	LUGS CU CRIMPING 70 MM X 10MM	EACH		
357	LUGS CU CRIMPING 70 MM X 12MM	EACH		
358	LUGS CU CRIMPING 70 MM X 16MM	EACH		
359	LUGS CU CRIMPING 70 MM X 20MM	EACH		
360	LUGS CU CRIMPING 95 MM X 8MM	EACH		
ITEM	DESCRIPTION	UNIT		
361	LUGS CU CRIMPING 95 MM X 12MM	EACH		
362	LUGS CU CRIMPING 95 MM X 16MM	EACH		
363	LUGS CU CRIMPING 95 MM X 20MM	EACH		
364	LUGS CU CRIMPING 120 MM X 10MM	EACH		
365	LUGS CU CRIMPING 120 MM X 12MM	EACH		
366	LUGS CU CRIMPING 120 MM X 16MM	EACH		
367	LUGS CU CRIMPING 120 MM X 20MM	EACH		
368	LUGS CU CRIMPING 150 MM X 12MM	EACH		
369	LUGS CU CRIMPING 185 MM X 12MM	EACH		
370	LUGS CU CRIMPING 185 MM X 16MM	EACH		

371	LUGS CU CRIMPING 185 MM X 20MM	EACH		
372	LUGS CU CRIMPING 240 MM X 12MM	EACH		
373	LUGS CU CRIMPING 240 MM X 16MM	EACH		
374	LUGS CU CRIMPING 300 MM X 12MM	EACH		
375	LUGS CU CRIMPING 300 MM X 16MM	EACH		
376	LUGS CU CRIMPING 300 MM X 20MM	EACH		
ITEM	DESCRIPTION	UNIT		
377	METER CASHPOWER 2000 (SMALL FRAME)	EACH		
378	METER AMPY TYPE 10-120A T/P	EACH		
379	METER AMPY TYPE 10-100A S/P	EACH		
380	METER ELSTER A1700	EACH		
381	MOUNTED READY BOARD NRBCON003 C/W BULKHEAD	EACH		
382	OIL TRANSFORMER 210L DRUM	EACH		
383	PIPES CABLEFLEX CONDUIT 100MM	EACH		
384	PIPES CABLEFLEX CONDUIT 150MM	EACH		
385	PLUG NYLON ED 533 100/PACK	PACK		
386	PLUG NYLON ED 655 100/PACK	PACK		
387	PLUG TOP 3PIN 15A	EACH		
388	PISTOL GRIP STRAIN CLAMPS C/L	EACH		
389	PG CLAMPS BI-M 4-14MM 18NM (2 X BOLT)	EACH		
390	POLE MOUNTED BOX	EACH		
391	POLE MOUNT BOX BRACKET KIT D	EACH		
ITEM	DESCRIPTION	UNIT		
392	POLE MOUNT BOX BARRIER SLIDE	EACH		

393	POLE WOODEN TRANSMISSION 7M (100-120)	EACH		
394	POLE WOODEN TRANSMISSION 9M (140-159)	EACH		
395	POLE WOODEN TRANSMISSION 10M (160-179)	EACH		
396	POLE WOODEN TRANSMISSION 11M (160-179)	EACH		
397	POLE WOODEN TRANSMISSION 13M (180-199)	EACH		
398	SADDLES POLLY NO 9	EACH		
399	SADDLES POLLY NO 10	EACH		
400	SEALING CAPS SIGMA 35-70	EACH		
401	SEALING CAPS SIGMA 95-240	EACH		
402	SEAL RED TWIST-TITE WIRE	EACH		
403	SEAL BLUE TWIST-TITE WIRE	EACH		
404	SPIGOT BOTTOM ENTRY (right angle way / 90 degree)	EACH		
405	SPIGOT BOTTOM ENTRY (4 way)	EACH		
406	SPIGOT BOTTOM ENTRY (3 way)	EACH		
ITEM	DESCRIPTION	UNIT		
407	SPIGOT BOTTOM ENTRY (2 way)	EACH		
408	SPIGOT BOTTOM ENTRY (single / one way)	EACH		
409	SPLICE LINE 6/1/2,36	EACH		
410	SPLICE LINE 6/1/3,00	EACH		
411	SPLICE LINE 6/1/3,66	EACH		
412	SPLICE LINE 6/1/4,72	EACH		
413	SPLICING KIT 82A1 10MM AND 16 AIRDAC	EACH		
414	SPLICEING KIT 91A6 CABLE SIZE 185-240MM LT	EACH		
415	SPLICE KIT CABLE 10-16MM LT	EACH		

416	SPLICE KIT CABLE 16-35MM LT	EACH		
417	SPLICE KIT CABLE 35-70MM LT	EACH		
418	SPLICE KIT CABLE 70-95MM LT	EACH		
419	SPLICE KIT CABLE 95-120MM LT	EACH		
420	SPLICE KIT CABLE 120-300MM LT	EACH		
421	SPLICE KIT 16-185MM (XLPE) 11KV	EACH		
ITEM	DESCRIPTION	UNIT		
424	STAY ROD 5/8 M16 X 2,4M	EACH		
425	STAY ROD 3/4 M20 X2,4M	EACH		
426	BASE PLATES 450X5X16	EACH		
427	BASE PLATES 450X5X20	EACH		
428	STAY WIRE 7/10 7x3.35MM	ROLL		
429	STAY WIRE 7/8 7X4MM	ROLL		
430	STAIN ASSEMBLY CLAMP PA 1500 BUNDLE CON	EACH		
431	SUSPENTION CRADLE CLAMP ER23	EACH		
432	SUSPENSION ASSEMBLY ES54/14 BUNDLE COND	EACH		
433	SWITCH PLUG INDUSTRIAL SINGLE 15AMP	EACH		
434	SWITCH SOCKET DOUBLE PLUG 15AMP	EACH		
435	TAPE BUTAL 9MX24MM	EACH		
436	TAPE PVC ADHESIVE 19MM BLACK	EACH		
ITEM	DESCRIPTION	UNIT		
437	TAPE PVC ADHESIVE 19MM BLUE	EACH		
438	TAPE PVC ADHESIVE 19MM GREEN	EACH		
439	TAPE PVC ADHESIVE 19MM RED	EACH		

440	TAPE PVC ADHESIVE 19MM WHITE	EACH		
441	TAPE PVC ADHESIVE 19MM YELLOW	EACH		
442	TERMINATION KIT PILC 16-35MM SIGMA O/D	EACH		
443	TERMINATION KIT PILC 35- 70MM SIGMA O/D	EACH		
444	TERMINATION KIT PILC 95-240MM SIGMA O/D	EACH		
447	TERMINATION KITS PILC 95-240MM SIGMA I/D	EACH		
ITEM	DESCRIPTION	UNIT		
453	TERMINATION KIT XLPE 95-240MM SIGMA I/D	EACH		
454	TIME SWITCH 7 DAY WITH RESEVE	EACH		
455	TUBE LEAD-IN 28MM	EACH		
456	TUBE LEAD-IN 32MM[6MM-16MM]	EACH		
457	TUBE LEAD-IN 23MM[6MM-16MM]	EACH		
458	TUBE LEAD-IN 40MM[25MM-70MM]	EACH		
459	TUBE LEAD-IN 50MM[95MM-150MM]	EACH		
460	TUBE LEAD-IN 64MM[185MM-240MM]	EACH		
461	TUBE LEAD-IN 73MM[300MM]	EACH		
462	TUBE FLOURESCENT 1.5M 58W B/P	EACH		
463	TUBE FLOURESCENT 1.8M 55W B/P	EACH		
464	TUBE FLOURESCENT 2.4M 75W B/P	EACH		
465	TUBE FLOURESCENT 1.2M 36W B/P	EACH		
466	TUBE TUNGSTEN HALOGEN 500W	EACH		
467	TUBE TUNGSTEN HALOGEN 1000W	EACH		
468	TUBE TUNGSTEN HALOGEN 1500W	EACH		
ITEM	DESCRIPTION	UNIT		

469	TWINE STRING WAXED	EACH		
471	WIRE PVC S/C 1,5MM BLACK	ROLL		
472	WIRE PVC S/C 1,5MM RED	ROLL		
473	WIRE PVC S/C 2,5MM BLACK	ROLL		
474	WIRE PVC S/C 2,5MM BLUE	ROLL		
475	WIRE PVC S/C 2,5MM RED	ROLL		
476	WIRE PVC S/C 2,5MM YELLOW	ROLL		
477	WIRE SILICON 2.5MM RED	ROLL		
478	WIRE SILICON 2.5MM BLACK	ROLL		
479	WIRE SILICON 2.5MM GREEN	ROLL		
480	WIRE PVC PANEL WIRE 2.5MM ASS	ROLL		
481	WIRE PVC S/C 4MM BLACK	ROLL		
482	WIRE PVC S/C 4MM BLUE	ROLL		
483	WIRE PVC S/C 4MM BROWN	ROLL		
484	WIRE PVC S/C 4MM GREEN	ROLL		
ITEM	DESCRIPTION	UNIT		
485	WIRE PVC S/C 4MM RED	ROLL		
486	WIRE PVC S/C 4MM WHITE	ROLL		
487	WIRE PVC S/C 4MM YELLOW	ROLL		
488	WIRE PVC S/C 4MM PIENK	ROLL		
489	WIRE PVC S/C 4MM VIOLET	ROLL		
490	WIRE PVC S/C 4MM GREY	ROLL		
491	WIRE PVC S/C 4MM ORANGE	ROLL		
492	WIRE PVC S/C 16MM BLACK	ROLL		

493	WIRE PVC S/C 16MM BLUE	ROLL		
494	WIRE PVC S/C 16MM RED	ROLL		
495	WIRE PVC S/C 16MM WHITE	ROLL		
496	WRAPLOCK TIES 6/1/2,36 AWT280F	EACH		
497	WRAPLOCK TIES 6/1/3,00 AWT354F	EACH		
498	WRAPLOCK TIES 6/1/3,66 AWT432F	EACH		
499	WRAPLOCK TIES 6/1/4,72 55	EACH		
500	ELECTRO SENCE SINGLE POLE AUTOMATIC PROGRAMMABLE WALL SENCOR 20 SECONDS TIME DELAY (MODEL: WSD WH)	EACH		
ITEM	DESCRIPTION	UNIT		
501	ELECTRO SENCE DOUBLE POLE AUTOMATIC PROGRAMMABLE WALL SENCOR 20 SECONDS TIME DELAY (MODEL: WSD-2P WH)	EACH		
502	ELECTRO SENCE AUTOMATIC PROGRAMMABLE WALL SENCOR PLATES (MODEL: SW0140)	EACH		
503	LEVITON MULTI TECHNOLOGY WALL SWITCH OCCUPANCY SENCOR OSSMT-GD LIVE AND GROUND	EACH		
504	18W LL-C CFL/840 4-PIN	EACH		
505	57W PL-T CFL/830 4 PIN PHILIPS	EACH		
506	80W INDUCTION LAMP ULILOG ROUND OR SQUARE-ORDER ON DEMAND	EACH		
507	120W INDUCTION LAMP ULILOG ROUND OR SQUARE-ORDER ON DEMAND	EACH		
508	CREE XP-E 9W GU10 230V LED DOWNLIGHTER DIMMABLE	EACH		
509	2 x 28W Double Parabolic Surf. mounted fluor. Fitting	EACH		
510	2 x 28W Prismatic Surf. Mounted fluorescent fitting	EACH		
511	2 x 28W Open Channel fluorescent fitting	EACH		
ITEM	DESCRIPTION	UNIT		

512	2 x 49W Double Parabolic Surf.mounted fluor. fitting	EACH		
513	2 x 49W Prismatic Surf. mounted fluorescent fitting	EACH		
514	2 x 49W Open Channel fluorescent fitting	EACH		
515	3 x 28W Double Parabolic Recessed fluor. fitting	EACH		
516	1 x 49W Open Channel fluorescent fitting	EACH		
517	1 x 18W Bulkhead IP 65 18W PL-C 4 pin	EACH		
518	2 x 18 W Bulkhead IP65 18W PL-C 4 pin	EACH		
519	4 x 54W T-Bay Surface Mount fitting T5 ELB	EACH		
520	High Efficiency HPS flood light 250W HPST Turbo	EACH		
521	Induction Bulkhead IP65 80W	EACH		
522	Induction Flood light IP 65 80W	EACH		
523	Induction Flood light IP 65 120W	EACH		
524	Induction Flood light IP 65 200W	EACH		
525	Cable Suffix 25MM (100M/Roll)	EACH		
526	Washers Round 10MM Galv	EACH		
527	Washers Round 12M Galv	EACH		
528	Welding Earth PLIEK Electrodes Heavy duty	EACH		
529	Welding Helmet Auto Dark	EACH		
530	Welding Earth Clamp Heavy Duty	EACH		
531	Wire Sold Panel 1MM Green (100M/Roll)	EACH		
532	Wire Panel 1.5 MM Black 100M/Roll	EACH		
533	Wire Silicon 2.5MM Black 100M/Roll	EACH		
534	Wire Silicon 2.5MM Green 100M/Roll	EACH		
535	Wire Sold Panel 1MM Red (100M/Roll)	EACH		

536	Wire Sold Panel 1MM White (100M/Roll)	EACH		
537	Wire Sold Panel 1MM Black (100/Roll)	EACH		
538	Wire Solid Panel 1MM (100M/Roll)	EACH		
539	Cable Welding 16MM	EACH		
540	Cable Welding 25MM X 4 Core	EACH		
541	Cable Welding 25MM	EACH		
542	Cable Welding 150MM	EACH		
543	Cable Welding 16MM	EACH		
544	Cable Welding 25MM	EACH		
545	SWITCH 11KV T5 SF6 OUTDOOR	EACH		
546	SWITCH FUSE TYPEX1F 11KV	EACH		
547	SWITCH 11KVT4 SF6 OUTDOOR RING MAIN	EACH		
548	SWUTCH 11KV T4 SF6 OUTDOOR RING MAIN UNIT/ME	EACH		
549	SWITCH 4X2 1 LEVER 2WAY + COVER	EACH		
550	SWITCH SOCKET 4X4 16A +EURO SOCKET +COVER	EACH		
551	AUTOMATIC PROGRAMMABLE WALL SENSOR PLATE	EACH		
552	POLE AUTOMATIC PROGRAMMABLE SENSOR	EACH		
553	POLE AUTOMATIC PROGRAMMABLE SENSOR	EACH		
554	TECHNOLOGY WALL SWITCH OCCUPANCY SENCOR OSS	EACH		
555	HML BEKA LEDFLOOD-MIDI 128 LED'S WITH STIRR	EACH		
556	HML BEKA LEDFLOOD-MIDI 64 LED'S WITH STIRRUP	EACH		
557	HML BEKA OMNISTRA-MAX 144 LED HIGH LUMEN OUT	EACH		
558	SPIGOT ENTRY GENLUX3 WAY 90 (15 ANGLE HORI	EACH		

559	SPIGOT BOTTOM ENTRY GENLUX 3 WAY 120 ANGL	EACH		
560	SPIGOT BOTTOM ENTRY GENLUX WAY 90 15 ANGLE	EACH		
561	SPIGOT EXTENSION (400MMX50MM X 42MM	EACH		
562	SPLICE LINE6/2,36 GOPHER	EACH		
563	SPLICE LINE 6/1/3.66 MINK	EACH		
563	STREETLIGHTS CONTROL BOX CHUBBY	EACH		
564	SPLICE LINE 6/1/ 4.72 HARE	EACH		
565	RODS THEADED 10MMX1M	EACH		
566	RODS THEADED 12MMX1M	EACH		
567	RODS THEADED 8MMX1M	EACH		
568	SWITCH SAFE RING ABB	EACH		
569	SEAL WIRE YELLOW TWIS-TITE	EACH		
570	SPIGOT BOTTOM ENTRY GENLUX 2 WAY 90 15 ANGL	EACH		
571	PLUGS 5 WAY MULTI HEAVY DUTY	EACH		
572	PLUGS TOP 3PIN 15A WITH SURGE PROTECTION BET	EACH		
573	PLUGS TOP 3PIN 16A N-TYPE (EURO VERSION	EACH		
574	NUTS 10MM GALV	EACH		
575	NUTS 08MM GALV	EACH		
576	NUTS 12MM GALV	EACH		
577	PAD LOCK KEYSUBSTATION TYPE ABUS AB/88K	EACH		
578	PAD LOCK SUBSTATION TYPE ABUS CLOSED SHACKLE	EACH		
579	INSULATED BLADE TERMINAL 18MM BLADE 100/PA	EACH		
580	INSULATED TERMINAL YELO 18M BLADE 100	EACH		

581	INSULATED BOOT LACE FERRULES GREY 100/PACK	EACH		
582	INSULATED BOOT LACE FERRULES RED 100/PACK	EACH		
583	INSULATED HOOK BLADE LENTH X 4.6 BLADE WID	EACH		
584	INSULATED HOOK BLADE LENGTH X 4.6MM BLADE WID	EACH		
585	INSULATED HOOK BLADE TERMINAL YELLOW 17.2MM	EACH		
586	INSULATED RING TERMINAL RED 8.4MM STUD 100PK	EACH		
587	INSULATED RING TERMINAL RED 8.4 STUD 100PACK	EACH		
588	400W LED HIGHMAST LIGHTS FITTINGS	EACH		
589	INSULATED RING TERMINAL YELLOW 8.4M TUD 100PACK	EACH		
			SUBTOTAL	
			VAT 15%	
			TOTAL	

NB: PRICE SHALL INCLUDE ALL COST (TRANSPORT AND OFFLOADING)

THE PRICES ESCALATION SHALL BE CALCULATED AT CONSUMER PRICE INDEX PER ANNUM AT THE ANNIVERSARY OF AND FOR THE DURATION OF THE CONTRACT.

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

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is

adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = 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:

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

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.)

The specific goals allocated points in terms of this tender	MEANS OF VERIFICATION DOCUMENTS REQUIRED	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)
Ownership of 51% or more by persons who are black	CSD/Company registration copy and ID Copies of directors	5	
Ownership of 51% or more by persons who are woman	CSD/Company registration copy and ID Copies of directors	5	
Ownership of 51% or more by persons who are disable	Medical report indicating disability	4	
Ownership of 51% or more by persons who are youth	CSD/Company registration copy and ID Copies of directors	4	
Ownership by persons who are residing within jurisdiction of Polokwane Municipality	municipal rates and taxes statement of account/ signed valid leasing agreement/Letter from tribal authority	2	
Total points claimed		20	

Table 2: Business entity ownership disclosure

Bidders must list all shareholders and provide ownership information in terms of the business entity registration certificate

Full Names	Identity Number	% of ownership	South African (Yes/No)	Race	Gender	Disable (Yes/No)	Youth (Yes/No)	Local enterprise (Yes/No)

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:

EVALUATION PROCESS AND CRITERIA

BID NO: PM-24/25

The following evaluation process and criteria will be used to evaluate all bids submitted:

1. Administrative Compliance – Phase One

1.1 All bids duly lodged will be examined to determine compliance with bidding requirements and conditions. Bids with obvious deviations from the requirements/conditions, will be eliminated from further evaluation.

1.2 Critical Criteria:

The following critical criteria have been identified for this bid and any non-compliance thereto will lead to the bid being regarded as non-responsive and disqualified from further evaluation:

- Authority to sign filled in full
- All Pages initialed
- Certified ID Copies of All Directors/Members/Shareholders of The Company/Business (If JV, For Both)
- Valid original tax compliance status certificate (If JV, For Both)
- Joint venture agreement (Where applicable)
- Pricing schedule in black ink
- Signed for all alteration and in the pricing schedule
- Central Supplier Database (CSD) report (If JV, For Both)
- Company certificate
- Form of offer filled in full
- Municipal rates and taxes/Lease agreement/Local tribal authority letter (**For company and all the directors**) not older than 3 months
- Completed and signed Invitation to bid (**MBD1**)
- Completed and signed declaration of interest (**MBD4**)
- Completed and signed declaration for procurement above R10 million (Including tax) (**MBD5**)
- Completed and signed preference points claim form (**MBD6.1**)
- Completed and signed declaration on past SCM practices form (**MBD8**)
- Completed and signed certificate of independent bid determination (**MBD9**)

NB: THE BIDDERS THAT MEET THE ABOVE ADMINISTRATIVE COMPLIANCE WILL FUTURE BE EVALUATED ON PRICE AND SPECIFIC GOALS

2. Price and Specific goals– Phase Two

The evaluation will be done by using **80/20**-point system as indicated below:

Preference point system	Points
Price	80
Specific Goals	20
Total Maximum Score	100

Notes: *Bidders must note that points for specific goals must be claimed in terms with the percentage of ownership within their business entity. The tenderer must indicate how they claim points.)*

SPECIFIC GOALS	POINTS ALLOCATED	POINTS SCORED
Ownership of 51% or more by persons who are black	5	
Ownership of 51% or more by persons who are woman	5	
Ownership of 51% or more by persons who are disable	4	
Ownership of 51% or more by persons who are youth	4	
Ownership by persons who are residing within jurisdiction of Polokwane Municipality	2	

Incase ownership of specific goals is below 51% points will be *claimed in terms with the percentage of ownership within their business entity. For example:*

An Entity that has 35% shareholding of able black man who is above age of 35 and residing outside the jurisdiction of Polokwane Municipality. Points will be claimed as follows:

$$\begin{aligned}
 \text{Calculation} &= \frac{\text{Black Ownership}}{100} \times \text{Total number of allocated points} \\
 &= \frac{35}{100} \times 5 \\
 &= 1.75
 \end{aligned}$$

Points to be score for ownership of black person will be 1.75

OR

$$\begin{aligned} \text{Calculation} &= \frac{\text{Black Ownership}}{100} \times \text{Total number of allocated points} \\ &= \frac{35}{100} \times 3 \\ &= 1.05 \end{aligned}$$

Points to be score for ownership of black person will be 1.05

DECLARATION OF INTEREST

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

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

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, _____ the _____ undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 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 consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 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

² 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.

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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

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

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

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

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

.....

.....

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

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

2.2 If yes, provide particulars.

.....

.....

.....

.....

* Delete if not applicable

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

3.1 If yes, furnish particulars

.....
.....

4. Will any portion of goods or services be sourced from outside
***YES / NO**
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?

4.1 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

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>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.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>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.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	<p>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?</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	<p>Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

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

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

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD
- 6 must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I _____ certify, _____ on _____ behalf
of: _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) Has been requested to submit a bid in response to this bid invitation;
 - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) Prices;
 - (b) Geographical area where product or service will be rendered (market allocation)
 - (c) Methods, factors or formulas used to calculate prices;
 - (d) The intention or decision to submit or not to submit, a bid;
 - (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) Bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and

conditions or delivery particulars of the products or services to which this bid invitation relates.

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

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

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition

of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE FOR MUNICIPAL SERVICES AND PAYMENTS

TO: MUNICIPAL MANAGER, POLOKWANE MUNICIPALITY

FROM: _____ (Name of Bidder)

FURTHER DETAILS OF BIDDER(S); DIRECTORS/SHAREHOLDERS/PARTNERS, ETC.

Directors/shareholders/ Partner	Physical address of the Business	Municipal Account No.	Physical residential address of the Director/Shareholder/Partner	Municipal Account No.

NB: Please attach certified copy (ies) of ID document(s)

_____ **Signatory** _____ **Date**

Witnesses

1. _____ **Full Names** _____ **Signature** _____ **Date**

2. _____ **Full Names** _____ **Signature** _____ **Date**

AUTHORISATION FOR DEDUCTION OF OUTSTANDING AMOUNTS OWED TO COUNCIL

TO: MUNICIPAL MANAGER, POLOKWANE MUNICIPALITY

FROM: _____ (Name of the Bidder or Consortium)

I, _____ the undersigned, hereby authorise the Polokwane Municipality to deduct the full amount outstanding by the business organisation/Director/Shareholder/Partner, etc. from any payment due by us/me.

Signed at _____ **Date** ____ **Month** _____ **20** ____

Print Name: _____

Signature: _____

Thus done and signed for and on behalf of the bidder/Contractor

_____	_____
Signatory	Date

Witnesses

1. _____

_____	_____	_____
Full Names	Signature	Date

2. _____

_____	_____
Full Names	Sign