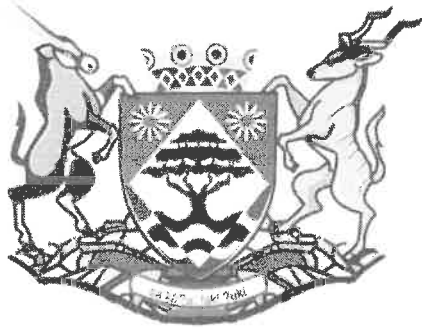


BID ADVERTISEMENT FORM

Bid description	Supply and Delivery of workshop equipment at Rolfontein Nature Reserve, Vanderkloof			
Bid number	NC/DALO/1693			
Name of institution	Department of Agriculture, Environmental Affairs, Rural Development and Land Reform			
The place where goods, works, or services are required	Vanderklooft			
Closing date and time	Date	[20 July 2023	Time	11:00 AM
Contact details	Postal address	Department of Agriculture Private Bag X5018 Kimberley 8300 Attention: Ms A Montse		
	Physical address	Department of Agriculture 162 George Street Kimberley 8300 Attention: Ms A Montse		
	Tel. no.	053 807 7340		
	Fax no.	N/A		
	E-mail address	amontse@ncpg.gov.za		
	Contact person	TD Mathebula	082 308 4371	
Where bids can be collected	www.agrinc.gov.za			
Where bids should be delivered	162 George Street, Kimberley 8300			
Category (refer to annexure A)	N/A			
Sector	Other			
Region	Pixley ka Seme			
Compulsory briefing session/site visit	Date			
	Time			
	Venue			

PUBLICATION OF AWARD FORM



agriculture, environmental affairs,
rural development and land reform

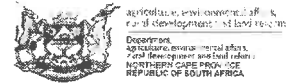
Department:
agriculture, environmental affairs,
rural development and land reform .
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

FORMAL PRICE QUOTATION UP TO R 500 000-00

NB: Use ink, preferably black, to fill in the information applicable to the specific required price quotation

PRICE QUOTATION NO:	NC/DALO/1693	VALIDITY:	90 DAYS
CLOSING DATE:	[20 JULY 2023	CLOSING TIME:	11:00 AM
CONTACT PERSON:	TD Mathebula	CONTACT NO:	082 308 4371
PROJECT DISCIPTION :	Supply and Delivery of workshop equipment at Rolfontein Nature Reserve		
PROJECT:	No Project	FUND:	Voted Funds





ITEM	QTY	DESCRIPTION	PRICE IN RAND CURRENCY INCLUSIVE OF VAT
1	See provisional bill of quantities	Supply and Delivery of workshop equipment at Rolfontein Nature Reserve	R

Trade mark and model:

Country of origin:

Points claimed:

Proof of Specific Goal status appended?

YES OR NO

***NB: TICK APPLICABLE BLOCK**

- **Delivery basis:**

(i) Is the delivery period firm? *YES / NO

(ii) Period required for delivery after receipt of order.....

- Is the price (inclusive of VAT) firm? *YES / NO

- Discount offered (conditional/unconditional):

- Is offer strictly to specification/terms of reference, if attached? *YES / NO

If not to specification/terms of reference, state deviation(s)

(1) Name of taxpayer/tenderer:

(2) Identification Document number:

(3) Trade name:

Company/Close Corporation registration number:

(5) Income tax reference number:

(Original of Income Tax Clearance Certificate to be attached)

(6) VAT registration number (if applicable):

(7) PAYE employer's registration number (if applicable)

Bank Details (if applicable):

Bank Name:

Bank Branch Code:

--	--	--	--	--	--

Account Holder:

Bank Account number:

--	--	--	--	--	--	--	--	--	--	--	--

Bank account type:

Contact person:

Signature: Name in print:

Telephone No.: Code: No.

Fax No.: Code: No.

E-mail address:

Address:

.....
..... Postal code:

--	--	--	--

SIGNATURE

SURNAME & INITIALS

DATE

REMINDER: PLEASE TAKE NOTE

IT CAME TO THE ATTENTION OF THE DEPARTMENT THAT PREVENTABLE MISTAKES OCCUR IN THE COMPLETION OF YOUR BID DOCUMENTS. THIS LEADS TO YOUR BIDS BEING INVALIDATED AND/OR DISQUALIFIED.

THE MOST COMMON MISTAKES ARE THE FOLLOWING:

1. COPY OF ID & COMPANY REGISTRATION (CERTIFIED)
2. NON INCLUSION OF ORIGINAL TAX CLEARANCE/SARS PIN
3. THE USE OF CORRECTIONAL FLUID/TAPE
4. **RECENT (NOT OLDER THAN 3 MONTHS) PROOF OF COMPANY'S ADDRESS OR CONFIRMATION FROM THE MUNICIPALITY MUST BE ATTACHED.**
5. THE OMISSION OF A FINAL BID PRICE
6. THE OMISSION OF THE DELIVERY PERIOD
7. PLEASE DOUBLE CHECK YOUR CALCULATIONS AS MISCALCULATIONS LEADS TO UNNECESSARY DELAYS AND MAY ALSO LEAD TO INVALIDATION
8. FAILURE TO SIGN ANY FORM WHERE YOUR SIGNATURE IS REQUIRED, WILL LEAD TO DISQUALIFICATION
9. FAILING TO INCLUDE CSD REGISTRATION OR UNIQUE SUPPLIER NUMBER

THE PRICE QUOTATION BOX IS SITUATED AT TEMOTHUO HOUSE, 162 GEORGE STREET, KIMBERLEY AT THE MAIN ENTRANCE TO THE DEPARTMENT (NOT THE STREET ENTRANCE). PLEASE ENSURE THAT YOUR BIDS ARE DEPOSITED IN THIS BOX BEFORE THE OFFICIAL CLOSING TIME AND DATE OF THE BID.

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:

.....
.....

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, (name).....the.....undersigned, 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.

3.4.1 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.

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.

- 3.4.2** 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 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

.....
Position

.....
Name of bidder

- 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.
- 1.7 Bidders who wish to claim points in terms of table 4.2 below need to provide proof for each point claimed as guided below:
- Who had no franchise in national elections before the 1983 and 1993 Constitution – **attach certified copy of identity document (ID) and company registration document / CSD report to show/ substantiate percentage ownership equity.**
 - Who is female- **attach certified copy of identity document (ID) and company registration document / CSD report to show/ substantiate percentage ownership equity.**
 - Who has a disability – **attach doctor's letter confirming the disability**
 - Who is youth - **attach certified copy of identity document (ID) and company registration document / CSD report to show/ substantiate percentage ownership equity.**
 - **Locality – Refers to the Northern Cape Province – attach proof of address**

2 DEFINITIONS

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

3 FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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	Number of points allocated (80/20 system)	Percentage ownership equity (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. Who had no franchise in national elections before the 1983 and 1993 Constitution	10		
2. Who is female	4		
3. Who has a disability	2		
4. Who is youth	2		
5. N Cape Province	2		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3 Name of company/firm.....

4.4 Company registration number:

4.5 Company CSD number:

4.6 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]

- 4.7 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:

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

July 2010 WILL BE USED FOR THIS BID DOCUMENT

NOTES

The purpose of this document is to:

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

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

The General Conditions of Contract will form part of all bid documents and may not be amended.

Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

SPECIAL CONDITIONS

PROJECT DESCRIPTION: Supply and Delivery of workshop equipment at Rolfontein Nature Reserve

BID NUMBER: NC/DALO/1693

PROJECT LEADER: TD Mathebula

TELEPHONE NUMBER: 082 308 4371

1. LEGISLATION AND REGULATORY FRAMEWORK

- 1.1 This bid and all contracts emanating there from will be subject to the general conditions of contract issued in accordance with Treasury Regulation 16A published in terms of Public Finance Management Act (PFMA), 1999 (Act 1 of 1999). **This Bid is issued in terms of the National Treasury Contract General Conditions of Contract July 2010.** The special conditions of contract are supplementary to that of the general conditions of contract. Where, however, the special conditions of contract are in conflict with General Conditions of Contract (GCC), the special conditions of contract prevail.

2. EVALUATION CRITERIA

- 2.1 In terms of regulation 6 of the Preferential Procurement Regulations 2022 pertaining to the Preferential Procurement Policy Framework Policy Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the department on the 80/20 preference point system in terms of which points are awarded to bidders on the basis of:

- a) **The bid price (maximum of 80 points)**
- b) **Specific Goals (maximum 20 points)**

- 2.2 A maximum of **20** points may be allocated to a bidder for attaining its Specific Goals in accordance with the table below:

Specific Goals	Number of points (80/20 system)
Black (HDI)	10
Women	4
Disability	2
Youth	2
NC Province	2

- 2.3 Bidders are required to complete the preference claim form (NCP 6.1), and submit all required certified copies in order to claim the Specific Goals Preferential points.

- 2.4 The points scored by a bidder in respect of the Specific Goals will be added to the points scored for price.
- 2.5 Only bidders who have completed and signed the declaration part of the preference claim form and who have submitted proof of Specific Goals Preferential points claimed will be considered for preference points.
- 2.6 The total points scored will be rounded off to the nearest 2 decimals.
- 2.8 In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of points for Specific Goals. Should two or more bids be equal in all respects, the award shall be decided by drawing of lots.
- 2.9 However, when functionality is part of the evaluation process and two or more bidders have scored equal points including equal preference points for Specific Goals, the contract will be awarded to the bidder scoring the highest for functionality.
- 2.10 A contract may, on reasonable and justifiable grounds, be awarded to a bidder that did not score the highest number in points.
- 2.11 A bidder must not be awarded points claimed for Specific Goals if it is indicated in the bid documents that such a bidder intends sub-contracting more than **25%** of the contract value to any other enterprise that does not qualify for at least the same number of points that the bidder qualifies for, unless the intended sub-contractor is an HDI that has the capability and ability to execute the sub-contract.
- 2.12 The Department may, before the bid is adjudicated or at any time require a bidder to substantiate claims it has made with regard to preference.

3. SCOPE OF WORKS

- 3.1 The work entails supply and delivery of workshop equipment at Rolfontein Nature Reserve

4. TAX CLEARANCE CERTIFICATE

- 4.1 An original and valid tax clearance certificate issued by the South African Revenue Services (SARS) certifying that the taxes of the bidder are in order must be submitted at the closing date and time, where consortium/joint venture/sub-contractor are involved each party to the association must submit a separate valid original tax clearance certificate.
- 4.2 Failure to submit the original and valid tax clearance certificate will result in the invalidation of the bid.
- 4.3 Copies and/or certified copies of the tax clearance certificate will not be acceptable.
- 4.4 CSD REGISTRATION - Bidders must attach their proof of registration on the National Central Supplier database at the time of applicant or submission of a bid.

5. VALUE ADDED TAX

- 5.1 All bid prices must be inclusive of 15% value-added tax for all VAT vendors.
- 5.2 Failure to comply with this condition will invalidate the bid.

6 SUBMISSION OF BIDS

- 6.1 Bidders must submit the bid in hard copy format (paper document) to the department on or before **[20 July 2023]** at **11:00 AM**. The hard copy of the bid response will serve as the legal bid document and must be signed in ink. The bid must be delivered to:

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS, RURAL DEVELOPMENT AND LAND REFORM
Temothuo House
162 George street
Kimberley
8300

- 6.2 Each bid should be submitted in a separate, sealed envelope or suitable cover on which the name and address of the bidder, the bid number and the closing date must be clearly endorsed.

7 LATE BIDS

- 7.1 Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where applicable, be returned unopened to the bidder.

8 CONTRACT PERIOD

- 8.1 The delivery period of this bid is **[30 days]** after receipt of an order.

9 COUNTER CONDITIONS

- 9.1 Bidders' attention is drawn to the fact that amendments to any of the bid conditions or setting of counter conditions by bidders may result in the invalidation of such bids.

10 FRONTING

- 10.1 The Department, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in bid documents. Should any of the fronting indicators as contained in the guidelines on complex structures and transactions and fronting, issued by the department of trade and industry, be established during such enquiry/investigation, the onus will be on the bidder / contractor to prove that fronting does not exist. Failure to do so within a period of **14 days** from date of notification may invalidate the bid / contract and may also result in the restriction of the bidder/contractor to conduct business with the public sector for a period not exceeding ten **(10)** years, in addition to any other remedies the Department may have against the bidder/contractor concerned.

11 SUPPLIER DUE DILIGENCE

- 11.1 The Department reserves the right to conduct supplier due diligence prior to final award of the contract or at any time during the contract period. This may include site visits.

12 COMMUNICATION

13.12 In the case of a joint venture, all partners (members) must include their SARS certificates/SARS PIN, and a joint venture agreement. Parties to a joint venture should complete the following documents separately:

-NCP 4

13.13 After the satisfactory delivery of services, payment will be made within 30 days after acceptance and receiving of a valid original tax invoice.

13.14 Supplier must give one week notice prior to deliver.

13.15 The site on which the goods will be delivered is at Douglas Hay Building, Aalwyn Street at Vanderkloof. Please contact TD Mathebula (082 308 4371) directions

13.16 Only those tenderers who are registered with the CIDB, in a contractor grading designation equal to or higher than will be eligible to tender.

14. PURCHASES ORDERS AND DELIVERIES

14.1 Delivery must take place only from 08:00 am to 15:00pm from Mondays to Fridays. No delivery during public holidays and over weekends will be accepted. Delivery of goods ordered shall take place within 30 days from the date of receipt of order.

14.2 The signing of the delivery note does not mean that the quality of product/service has been accepted, but serves merely as proof that the item has been delivered.

DECLARATION FOR BID DOCUMENT: NC/DALO/1693

I, the undersigned (name, surname & designation)

.....
Hereby accept the conditions stated above.

.....
Signature

.....
Date

Specifications of Contract

Air compressor 50 L (1500w) x 1

Capacity: 50L
Horse Power: 2.0
Current: 22A

Amp Heavy Extension Cord Black (20M x 1.5MM) x 2

Length: 40M x 1.5MM
Colour: Black

Backpack Heavy Duty Blower Ultra-high Performance x 4

Blowing force: 41
Capacity: 79, 9
Performance kW – 3, 2
Max. Air throughput m³/h – 2.025
Weight: 11, 7 kg

Brush Cutter Petrol 50 CC x 10

Engine: 50cc Four Stroke 1.47kw / 2hp petrol engine 7000rpm
Displacement: 47.9cc
Fuel Type: Unleaded 91
Oil capacity: 0.13 L
Fuel capacity: 0.63 L
Dry Weight: 9.3kg

Bowsaw 750MM x 20

Dimensions: 82 x 24 x 82cm
Weight: 0.75kg
Colour: Green/Yellow
Material: Stainless steel

Chainsaw Petrol 38.0 CC 355MM x 3

Capacity: 38.0 CC 355M
Performance kW: 2,3
Weight: 3-4 kg
Bar Length: 16

Crowbar 600mm x 2

Electrical Lawnmower Combo 2400W x 1

Voltage: 230v, 50hz.
Power input: 2400w.
No load speed: 2850 min-1.
Cutting width: 460mm.

Petrol Lawnmower x 2

Motor size: 170CC
Cutting width: 480mm
4 Stroke Engine

Garden Fork Spade x 30

Overall Length: 42"
Tines: 7" wide, 10" long
Weight: 1, 8
Forged steel head
Fiberglass handle

Garden Spade (Digging) x 30

Professional Grade
Overall Length: 40"
Blade Width: 7"
Weight: 1, 8
14 gauge steel head
Reinforced metal collar
Fiberglass handle

Generator 6.5KVA Petrol, 390CC Recoil Start x 1

5.5 KVA 4 stroke
Weight 88kg
390 CC Recoil Start
Fitted with overload protection switch

Gumboot Black unisex (3 x size 7, 3 x size 8, 3 x size 9, 1x size 10) x 10

Long Handle Pruning Shear (600mm) X 40

Machete with Polypropylene Handle X 30

Length 50 mm, width 30 mm, height 540mm

Pickheads & handles x 20

Materials: Steel (Anti-Corrosive Black)

Length: 440

Weight: 2, 68

Piece Spanner set (10mm -50mm) x 2

Rubber Rake with Steel handle x 20

26-Tooth Steel Garden Rake x 20

50m x 20mm Hose Pipe x 2

61mm Weatherproof Padlock x 10

Slasher Grass Poly handle x 20

Bar 1.0mm long, 50 mm wide, 3 mm thick

Spraygun Matatir Accessory Kit 5 Piece x 2

Plier Fencing 300mm x 20

Precision 30 in 1 Screwdriver Set x 2

Safety Goggles x 10

Transport to Rolfontein NR and offloading.



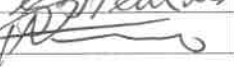

BILL OF QUANTITIES

1.	Air compressor 50L (1500W)	SUM	1		
2.	Amp Heavy Extension Cord Black (20 x 1.5mm)	SUM	2		
3.	Backpack Heavy Duty Blower Ultra-high Performance	SUM	4		
4.	Brush Cutter Petrol 47.9 CC	SUM	10		
5.	Bowsaw 750mm	SUM	20		
6.	Chainsaw Petrol 38.0 CC 355mm	SUM	3		
7.	Crowbar 600mm	SUM	2		
8.	Electrical Lawnmower Combo 2400w x 1	SUM	1		
9.	Petrol Lawnmower x 1	SUM	2		
10.	Garden Fork Spade	SUM	30		
11.	Garden spade	SUM	30		
12.	Generator 6.5 KVA Petrol, 390CC Recoil start	SUM	1		
13.	Gumboot black unisex (3 x size 7, 3 x size 8, 3 x size 9, 1x size 10)	SUM	10		
14.	Long handle pruning shear 600mm	SUM	40		
15.	Machete poly handle Length 50 mm, width 30 mm, height 540mm	SUM	30		
16.	Pickheads & handles	SUM	20		
17.	Piece spanner set (10mm – 50mm)	SUM	2		
18.	Rubber rake with steel handle	SUM	20		
19.	26-tooth steel garden rake	SUM	20		
20.	50m x 20mm hose pipe	SUM	2		
21.	61mm weatherproof padlock	SUM	10		
22.	Slasher grass poly handle	SUM	20		
23.	Spraygun matatir accessory kit 5 piece	SUM	2		
24.	Plier fencing 300mm	SUM	20		
25.	Precision 30 in 1 screwdriver set	SUM	2		
26.	Safety goggles	SUM	10		
27.	Transport to rolfontein NR and offloading	SUM	1		

SUMMARY

Funding: Voted Funds

For Employer:

Specification Committee	Name	Signature	Rank	Office	Date
Compiled:	TD Mathebula		CBO	Vanderkloof	06/06/2023
Checked:	A. Cloete		CT(SRM)	Calvinia	28/06/2023
Checked:	G.P. STEMMER		ENG: PRD	UP	28/06/23
Approved:	T. MONCHO		DD	Kimberley	28/06/2023

Project Office	Name	Signature	Rank	Office	Date
Checked:					

For Contractor:

Signature(s)

Name(s)

Capacity

For the Tenderer

(Name and address or organisation)

Date

