



THEMBISILE HANI LOCAL MUNICIPALITY
PUBLIC NOTICE
25 September 2026
Request for Quotations

Pursuant to Thembisile Hani Local Municipality's Supply Chain Management Policy, prospective Service Providers are hereby invited to submit quotations for the services and/ or supplies detailed in the table below:

No.	Description	Requirements	Closing Date
02754/21-22	Recharge, Refill, Service of Fire Extinguishers, Fire Hose Reels, Fire Hydrants inside municipal facilities, i.e offices, buildings and vehicles.	• Company registration documents (CK). • A copy of a valid SARS tax verification PIN. • Central Supplier Database (CSD) Summary report not older than one month. • Complete MBD forms (4, 6.1, 8 and 9). Must initial every page in the MBD forms and where there are alterations or overwriting. • Attach an original or a copy of a municipal utility account of the registered Director(s) and Company. Alternatively, attach a copy of the lease agreement, whereby the company is leasing the property it is operating from. The utility account submitted must not be in arrears for more than 30 days. • Bank stamped letter from the bank not older than three (03) months.	2 nd October 2026 @ 12:00

Written quotation(s) in a sealed envelope (s) **marked with the description** mentioned above, together with such additional documentation as indicated may be submitted/ deposited in the Municipal Tender Box (Municipal Offices in Mthombomuhle) which will be emptied on Friday, the 2nd of October 2026 at 12h00.

SCM inquiries may be directed to Mr. Simon Nkadameng at Tel: (013) 986 9165, E-mail: NkadamengS@thembisilehanilm.gov.za. and/ or Ms. Pinky Sibiya at Tel: (013) 986 9153, E-mail: SibiyaP@thembisilehanilm.gov.za. Technical enquiries may be directed to Mrs Thandiwe Mnguni at (013) 986 9144, Email: Mngunit@thembisilehanilm.gov.za

MBD forms and specifications may be collected from the Municipal Office No. 17, 18 & 21 during office hours from the 25th of September 2026 or alternatively downloaded from the municipal website at www.thembisilehanilm.gov.za.

The Municipality reserves the right to withdraw any invitation to quote and/ or to re-advertise or to reject any quotation or to accept a part of it. No awards will be made to a person who:

- Is in the service of the state,
- 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
- Who is an advisor or consultant contracted with the municipality or municipal entity.

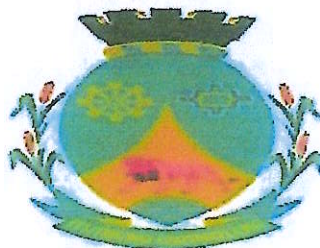
Quotations will be evaluated in terms of compliance and the 80/20 Preference Point System, wherein 80 is for Price and 20 for Specific Goals. The Municipality does not bind itself to accepting the lowest quotation. Facsimiles or e-mailed documents will not be accepted.



Ms P.K Radebe
Acting Municipal Manager

THEMBISILE HANI LOCAL MUNICIPALITY

MUNICIPAL BIDDING DOCUMENTS (MBD FORMS)



COMPANY NAME : _____

CSD NUMBER : _____

CLOSING DATE : _____

REQUISITION NO. : _____

DESCRIPTION : _____

CONTACT PERSON : _____

CONTACT NUMBER: _____

E-MAIL ADDRESS : _____

PLEASE NOTE:

1. Prospective suppliers must be registered on the CSD prior to submitting quotations.
2. Quotations that are deposited in the incorrect box will not be considered.
3. This quotation is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2022, the General Conditions of contract (GCC) and, if applicable, any other special conditions of contract.
4. Mailed, telegraphic, telex, or faxed quotations will not be accepted.
5. No late quotations after the applicable closing date and time will be accepted.
6. Quotations not clearly marked will not be accepted.
7. Scratching out without initialling next to the amended rates or information, writing over / painting out rates / the use of correction fluid (without initialising) or use of any erasable ink, e.g. pencil, will lead to automatic disqualification of the quotation.
8. Quotations may only be submitted on the quotation documentation provided by the municipality. No awards will be made to a person:
 - i. Who is in the service of the state,
 - ii. 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.
 - iii. Who is an advisor or consultant contracted with the municipality or municipal entity.

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THEMBSILE HANI LOCAL MUNICIPALITY

BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
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:**

STAND NO. 24 OPPOSITE POLICE STATION
KWAGGAFONTEIN C (MTHOMBOMUHLE)
EMPUMALANGA
0458

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

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

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

- 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.

1. 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.

2. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- | | |
|--|--|
| 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | ☐ YES ☐ NO |
| 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? | ☐ YES ☐ NO |
| 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? | ☐ YES ☐ NO |

3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ 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.

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:

.....

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

NAME OF BIDDER

.....

POSTAL ADDRESS

.....

.....

STREET ADDRESS

.....

.....

TELEPHONE NUMBER

.....

CELLPHONE NUMBER

.....

E-MAIL ADDRESS

.....

VAT REG. NO.

.....

TOTAL BID PRICE:

.....

TOTAL NUMBER OF ITEMS OFFERED

.....

SIGNATURE OF BIDDER

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED

.....

DATE

.....

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

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

3.2 Identity Number:

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

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

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

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

3.8.1 If yes, furnish particulars.

.....

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

(a) a member of –

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

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

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

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

3.9.1 If yes, furnish particulars.....

.....

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

3.10.1 If yes, furnish particulars.

.....

.....

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

3.11.1 If yes, furnish particulars

.....
.....

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

3.12.1 If yes, furnish particulars.

.....
.....

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

3.13.1 If yes, furnish particulars.

.....
.....

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

3.14.1 If yes, furnish particulars:

.....
.....

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

Full Name	Identity Number	State Employee Number

.....

Signature

.....

Date

.....

Capacity

.....

Name of Bidder

MBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

CRITERIA	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:

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

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:

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

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{max} = 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	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)
Women	5	
Youth	5	
Disability	5	
Service Providers within Mpumalanga Province	5	
Service Providers from outside the Province	2	

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:

MBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrialdevelopment/ip.jsp) at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SANS 1286:2011) for this bid is/are as follows:
3. Does any portion of the goods or services offered have any imported content?
(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the DTI must be informed accordingly in order for the DTI to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)
IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):
.....

NB

- 1** The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2** Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdji.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as

of (name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:

DATE:

WITNESS No. 1

DATE:

WITNESS No. 2

DATE:

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

(C1)	Tender No.
(C2)	Tender description:
(C3)	Designated product(s)
(C4)	Tender Authority:
(C5)	Tender Entity name:
(C6)	Tender Exchange Rate:
(C7)	Specified local content %

	GBP	EU	Pula
1990	100	100	100
1991	100	100	100
1992	100	100	100
1993	100	100	100
1994	100	100	100
1995	100	100	100
1996	100	100	100
1997	100	100	100
1998	100	100	100
1999	100	100	100
2000	100	100	100
2001	100	100	100
2002	100	100	100
2003	100	100	100
2004	100	100	100
2005	100	100	100
2006	100	100	100
2007	100	100	100
2008	100	100	100
2009	100	100	100
2010	100	100	100
2011	100	100	100
2012	100	100	100
2013	100	100	100
2014	100	100	100
2015	100	100	100
2016	100	100	100
2017	100	100	100
2018	100	100	100
2019	100	100	100
2020	100	100	100
2021	100	100	100
2022	100	100	100
2023	100	100	100
2024	100	100	100
2025	100	100	100
2026	100	100	100
2027	100	100	100
2028	100	100	100
2029	100	100	100
2030	100	100	100
2031	100	100	100
2032	100	100	100
2033	100	100	100
2034	100	100	100
2035	100	100	100
2036	100	100	100
2037	100	100	100
2038	100	100	100
2039	100	100	100
2040	100	100	100
2041	100	100	100
2042	100	100	100
2043	100	100	100
2044	100	100	100
2045	100	100	100
2046	100	100	100
2047	100	100	100
2048	100	100	100
2049	100	100	100
2050	100	100	100
2051	100	100	100
2052	100	100	100
2053	100	100	100
2054	100	100	100
2055	100	100	100
2056	100	100	100
2057	100	100	100
2058	100	100	100
2059	100	100	100
2060	100	100	100
2061	100	100	100
2062	100	100	100
2063	100	100	100
2064	100	100	100
2065	100	100	100
2066	100	100	100
2067	100	100	100
2068	100	100	100
2069	100	100	100
2070	100	100	100
2071	100	100	100
2072	100	100	100
2073	100	100	100
2074	100	100	100
2075	100	100	100
2076	100	100	100
2077	100	100	100
2078	100	100	100
2079	100	100	100
2080	100	100	100
2081	100	100	100

[illegible][illegible]

[illegible]

	(C20) Total tender value
1.000	1.000
2.000	2.000
3.000	3.000
4.000	4.000
5.000	5.000
6.000	6.000
7.000	7.000
8.000	8.000
9.000	9.000
10.000	10.000
11.000	11.000
12.000	12.000
13.000	13.000
14.000	14.000
15.000	15.000
16.000	16.000
17.000	17.000
18.000	18.000
19.000	19.000
20.000	20.000
21.000	21.000
22.000	22.000
23.000	23.000
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25.000	25.000
26.000	26.000
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28.000	28.000
29.000	29.000
30.000	30.000
31.000	31.000
32.000	32.000
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34.000	34.000
35.000	35.000
36.000	36.000
37.000	37.000
38.000	38.000
39.000	39.000
40.000	40.000
41.000	41.000
42.000	42.000
43.000	43.000
44.000	44.000
45.000	45.000
46.000	46.000
47.000	47.000
48.000	48.000
49.000	49.000
50.000	50.000
51.000	51.000
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87.000	87.000
88.000	88.000
89.000	89.000
90.000	90.000
91.000	91.000
92.000	92.000
93.000	93.000
94.000	94.000
95.000	95.000
96.000	96.000
97.000	97.000
98.000	98.000
99.000	99.000
100.000	100.000

(C21) Total	Exempt imported content
0.00	

**(C22) Total
Tender value
net of exempt
imported
content**

(C23) Total Imported content

(C24) Total local content

**(C25) Average
local content % of
tender**

Signature of tenderer from
Annex B

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ANNEX D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)	Tender No.	
(D2)	Tender description:	
(D3)	Designated Products:	
(D4)	Tender Authority:	
(D5)	Tendering Entity name:	
(D6)	Tender Exchange Rate:	Pula

Note: VAT to be excluded from all calculations

EU	R 9.00	GBP	R 12.00
----	--------	-----	---------

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight & costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

Calculation of imported content

Summary

Tender Qty	Exempted imported value
(D17)	(D18)
(D19) Total exempt imported value	R 0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

[illegible]

Summary

Tender City	Total imported value	R 0
(D30)	(D31)	
(D32) Total imported value by tenderer		

C. Imported by a 3rd party and supplied to the Tenderer

[illegible]

Summary

Quantity imported	Total imported value
(D43)	(D44)
(D45) Total imported value by 3rd party	R 0

**D. Other foreign
currency
payments**

Calculation of foreign currency payments				
Type of payment	Local supplier making the payment £	Overseas beneficiar y	Foreign currency value paid	Tender Rate of Exchange (D50)
(D46)	(D47)	(D48)	(D49)	

Signature of tenderer from
Annex B

Date: _____

Summary of payments

Local value of
payments

(D51)

(D52) Total of foreign currency
payments declared by tenderer
and/or 3rd party

(D53) Total of imported content &
foreign currency payments - (D32),
(D45) & (D52) above

R 0

This total must correspond with Annex C - C 23

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			R 0
(E10) Manpower costs	(Tenderer's manpower cost)		R 0

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.) R 0

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.) R 0

(E13) Total local content R 0

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions 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 disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 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	Is the bidder or any of its directors listed on the National Treasury's database 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 National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐

4.4.1	If so, furnish particulars:
-------	-----------------------------

CERTIFICATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

MBD 9

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-9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____	that: _____
--------------------------------	-------------

(Name of Bidder)

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 consortium² will not be construed as collusive bidding.

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

- (a) prices;
- (b) geographical area where product or service will be rendered (market allocation)
- (c) methods, factors or formulas used to calculate prices;
- (d) the intention or decision to submit or not to submit, a bid;
- (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
- (f) bidding with the intention not to win the bid.

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

-END-

REQUEST FOR SERVICING OF FIRE EXTINGUISHERS AND OTHER FIRE EQUIPMENT INSIDE MUNICIPAL FACILITIES AND FLEET

ITEM NO	DESCRIPTION OF SERVICE	TYPE/SIZE OF FIRE EXTINGUISHER	QUANTITY	FACILITY/BUILDING
1	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• Reception 1x9kg	1	Municipal Head Office Mthombomuhle New building
		• Next to Council chamber office no:42 kitchen 1x9kg	1	
		• Next to Assistant Manager office no:07 ICT 1x9kg	1	
		• Next to youth coordinator office no:30 1x9kg	1	
		• Behind MM's office and kitchen Fire Hose Rail 30m	3	
2	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• Corporate services	3	Municipal Head Mthombomuhle Old building
		• Printing room Co2	1	
		• SDS filling room 3x4.5kg	2	
		• Change room 9kg	8	
		• Change room 4.5kg	8	
		• Change room 2.5Kg	2	
3	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• Reception	1	Old building
		• Environment Office 4.5kg	4	
		• PMU next to finance 1x9kg & 4.5kg	2	
		• PMU next to budget 1x9kg	1	
		• Fire Hose rail 30m	1	
		• Main gate 1x9Kg	1	
		• Back gate 1x9Kg	1	
		• Employee gate 1x9Kg	1	

		Control room 1x4.5 Kg Co2			
4	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	- Inside the building 1x9kg - DCP 4.5kg - Guardroom 1x9	4 2 1	Phumula Public Library	
5	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	- Inside the building 2x9kg - DCP 4.5kg - Guardroom	5 3 1	Verena Public Library	
6	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	- DCP 4.5kg - DCP 9kg	9 2	Zithabiseni Public Library	
7	Recharge, Refill, Service of fire Extinguishers,	DCP 1x9Kg	1	Loopspruit Public Library(Kghodwana)	

	Fire hydrants, Fire hose reels				
8	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• Entrance 1x9kg • Silent room 2x9kg • Study room 2x9kg • Study room 3 Co2	1 1 1 3		Kwaggafontein Public Library
9	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	7		Kwamhlanga Public Library
10	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg	4		Vezubuhle Community Hall
11	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg	2		Phola Community Hall
12	Recharge, Refill,	• DCP 9kg • DCP 4.5kg	2 1		Mthombomuhle Community Hall

	Service of fire Extinguishers, Fire hydrants, Fire hose reels				
13	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg • DCP 4.5kg	2		Ronder Oog Community Hall
14	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	3		Kwamhlanga Community Hall
15	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	2		Verena Community Hall and Cluster
16	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DPC 4.5kg	4		Thembaletu Community Hall
17	Recharge, Refill,	• DCP 9kg • DCP 4.5kg	2 1		Mandela Community Hall

	Service of fire Extinguishers, Fire hydrants, Fire hose reels				
18	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg • Co2 5kg • Fire Hydrant • Fire Horse Rail 30m	8 1 4 4		Moloto Community Hall
19	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg • DCP 4.5kg • Fire Hydrant	1 3 1		Bundu Inn Purification Plant
20	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	3		Moloto Water Purification Plant
21	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg • DCP 4.5kg	2 4		Entokozweni Booster Pump
22	Recharge, Refill,	• DCP 4.5kg	1		Moloto Borehole 1

	Service of fire Extinguishers, Fire hydrants, Fire hose reels				
23	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg	1		Moloto Borehole 3
24	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg	1		Moloto Borehole 4
25	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg	2		Tweefontein K Waste Water Treatment Plant
26	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg • Co2 5kg	10 1		Solomon Mahlangu Stadium
27	Recharge, Refill,	• DCP 4.5 kg	1		KwaMhlanga Swimming Pool

	Service of fire Extinguishers, Fire hydrants, Fire hose reels					
28	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9 kg • DCP 4.5 kg	2 1		Kwamhlanga Community Park	
29	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5 kg	1		Kwamhlanga Abattoir	
30	Recharge of fire Extinguishers	• DCP 9kg	2		Twefontein Oxidation Pond	
31	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	1		KwaMhlanga East Oxidation Pond	
32	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	1		KwaMhlanga West Oxidation Pond	

33	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	1	KwaMhlanga North Oxidation Pond
34	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	2	Municipal Workshop Office
35	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	1	KwaMhlanga Satellite Office
36	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	2	Landfill Site Office Block
37	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg	1	Mathyznloop Rental Office(Taxi Rank)

37	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	1	Tweefontein K Satellite Office
38	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	5	Moloto Reservoir
39	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	3	Emagezini Technical Office
40	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5KG	1	C14/256 Klipfontein Zusterroom
41	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg	2	Gembokspruit Municipal Park

42	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	10	Kwagga Thlm Filling station
43	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	1	Landkloop booster pump
44	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg	1	Landkloop Borehole 1
45	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg	2	KwaMhlanga Tennis Court
46	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 4.5kg + 1kg + 1.5kg	3	Corporate Service OHS office

47	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg • DCP 4.5	24	Engwenyameni Tribal Office
48.	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	3	Buhlebesizwe – Crafter Centre
49	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9kg	1	Verena Booster Pump
50	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Wolvenkop Booster Pump
51	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Thokoza Gantry

52	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Enkeldoring C Reservoir
53	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Kwaggafontein A Reservoir
54	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	2	KwaMhlanga R1 and R4
55	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Enkeldoring 'C' Valve
56	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Larry Mamabolo Reservoir

57	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Tweefontein 'D' Reservoir
58	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Moloto Borehole 2
59	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	2	Kwaggafontein Stores
60	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	New Bilding Control Room
61	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• No fire extinguisher	0	Kwaggafontein Stadium

62	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Mathysensloop Reservoir
63	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Tweefontein K Pump Station
64	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• No fire extinguisher	0	Verena D Reservoir
65	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• No fire extinguisher	0	Bundu Reservoir
66	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• DCP 9Kg	1	Engwenyameni Borehole 1

67	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	No fire extinguisher	0	Vezubuhle Gantry
68	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	No fire extinguisher	0	Engwenyameni Borehole 2
69	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	No fire extinguisher	0	Bundu water treatment Guard house
70	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	No fire extinguisher	0	Zithabiseni Library Guard house
71	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	No fire extinguisher	0	Mathysensloop Satellite Office

72	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• No fire extinguisher	0	Mathysensloop Poultry Farm
73	Recharge, Refill, Service of fire Extinguishers, Fire hydrants, Fire hose reels	• No fire extinguisher	0	Phumula Multi-Purpose centre

Number of Fire Extinguishers = 243

FIRE EXTINGUISHER INSIDE MUNICIPAL VEHICLE/FLEET TO BE SERVICE

NO.	Description of service	MAKE	MODEL	FLEET TYPE	REGISTRATION	FIRE EXT. STATUS	MASS/KG	QUANTIFY
1.	Recharge of fire Extinguisher	Nissan		Water Tanker	KJL 453 MP	Available	1x2.5Kg	1
2.	Recharge of fire Extinguisher	Nissan		Water Tanker	KKX 168 MP	Available	1x4.5Kg	1
3.	Recharge of fire Extinguisher	Nissan		Water Tanker	KJL 445 MP	Available	1x9Kg	1
4.	Recharge of fire Extinguisher	UD Truck	Quester	Compactor Truck	KKL 148 MP	Available	1x9Kg	1

5.	Recharge of fire Extinguisher	Nissan	G300	Compactor Truck	HGW 595 MP	Available	1x4.5Kg	1
6.	Recharge of fire Extinguisher	Nissan	G300	Compactor Truck	HGW 609 MP	Available	1x4.5Kg	1
7.	Recharge of fire Extinguisher	Nissan	A898	Honey Sucker	FZB 485 MP	Available	1x4.5Kg	1
8.	Recharge of fire Extinguisher	Hino	500	Honey Sucker	KKX 169 MP	Available	1x2.5Kg	1
9.	Recharge of fire Extinguisher	Hino	500	Honey Sucker	KLN 690 MP	Available	1x9Kg	1
10.	Recharge of fire Extinguisher	Nissan	A899	Tipper Truck	HDP 492 MP	Available	1x2.5Kg	1
11.	Recharge of fire Extinguisher	Nissan	A450	Tipper Truck	DVC 913 MP	Available	1x4.5Kg	1
12.	Recharge of fire Extinguisher	Nissan	A899	Tipper Truck	HDP 484 MP	Available	1x2.5Kg	1
13.	Recharge of fire Extinguisher	UD Truck	P9156	Truck Tractor	HCD 563 MP	Available	1x9Kg	1
14.	Recharge of fire Extinguisher	UD Truck	RKE150	Cherry Picker(Electric)	LKF 769 MP	Available	1x9Kg	1
15.	Recharge of fire Extinguisher	UD Truck	40L	Cherry Picker(Electric)	HBP 383 MP	Available	1x4.5Kg	1
16.	Recharge of fire Extinguisher	Nissan		Low bet	HCD 563 MP	Available	1x9Kg	1
17.	Recharge of fire Extinguisher	Isuzu		Jetpatcher	KNX 729 MP	Available	1x9Kg	1
18.	Recharge of fire Extinguisher	Bell	620G	Grader	KFH 780 MP	Available	1x9Kg	1
19.	Recharge of fire Extinguisher	Bell		Grader	KFH 806 MP	Available	1x9Kg	1
20.	Recharge of fire Extinguisher	Bell		Grader	KFJ 257 MP	Available	1x9Kg	1

21.	Recharge of fire Extinguisher	Deere		Dozer	850J -11	Available	1x2.5Kg	1	
22.	Recharge of fire Extinguisher	Toyota	Hilux	Bakkie - Owned	HFJ 699 MP	Available	1x9Kg	1	
23.	Recharge of fire Extinguisher	Trailer	Trailer	Bowser	KLJ 962 MP	Available	1x9Kg	1	
24.	Recharge of fire Extinguisher	Toyota	Quantum	Kombi	KGS 761 MP	Available	1x2.5Kg	1	

TOTAL NUMBER OF FIRE EXTINGUISHERS INSIDE MUNICIPAL FLEET TO BE SERVICED = 24

TOTAL: 243+24=267

Please take note of the following specification;

The appointed service provider is requested to issue certificate of service after completion of work.

The work should be performed by a competent technician who is registered with the SAQCC9.

(South African Qualification and Certification Committee for fire)

The service should be compliant with SANS 1475 for portable fire extinguishers, fire hose reels and hydrants.