Transnet National Ports Authority

an Operating Division of **TRANSNET SOC LTD**

[hereinafter referred to as **Transnet]**

[Registration No. 1990/000900/30]

REQUEST FOR PROPOSAL [RFP] [GOODS]

FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH) FOR A FIXED PERIOD OF FIVE (5) YEARS.

RFP NUMBER	**:**	**TNPA/2026/06/1286/7234/RFP**
ISSUE DATE	**:**	**Refer to TDPS**
NON-COMPULSORY VIRTUAL BRIEFING SESSION	**:**	**Refer to TDPS**
CLOSING DATE	**:**	**Refer to TDPS**
CLOSING TIME	**:**	**15H00**
BID VALIDITY PERIOD	**:**	**180 BUSINESS DAYS FROM CLOSING DATE**
SUBMISSION TO	**:**	**Transnet e-supplier portal – see SBD 1 for details**

IMPORTANT NOTICE

Bidders are encouraged to carefully review the Request for Proposal and commence preparation of their bid submissions from the date of advertisement. The briefing session is intended only to clarify and elaborate on the requirements already contained in the RFP and should not be regarded as the starting point for bid preparation.

SCHEDULE OF BID DOCUMENTS

Section No **Page**

RFP ANNEXURES: 2
LIST OF ABBREVIATIONS 3
DEFINITIONS / KEY WORDS 3
SECTION 0 7
1. BIDDINGS OPTIONS AVAILABLE: 7
2. ESTABLISHMENT OF A APPROVED LIST 12
3. TERMS OF REFERENCE: UTILISATION OF THE APPROVED LIST 13
SECTION 1: SBD1 FORM 19
SECTION 2: NOTICE TO BIDDERS 22
SECTION 3: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS 30
1 BACKGROUND 30
2 EXECUTIVE OVERVIEW 30
3 TECHNICAL SPECIFICATION 30
4 GREEN ECONOMY / CARBON FOOTPRINT 30
5 GENERAL SUPPLIER OBLIGATIONS 30
6. EVALUATION METHODOLOGY 31
SECTION 4: PRICING SCHEDULES 41
SECTION 5 DISCLOSURE OF CONTRACT INFORMATION 42
SECTION 6: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS 46
SECTION 7: RFQ DECLARATION CERTIFICATE OF ACQUAINTANCE & BREACH OF LAW FORM WITH RFP 52
SECTION 8: RFP DECLARATION AND BREACH OF LAW FORM 54
SECTION 9: SPECIFIC GOALS POINTS CLAIM FORM 59
SECTION 10: PROTECTION OF PERSONAL INFORMATION 66

RFP ANNEXURES:

ANNEXURE A : TECHNICAL SPECIFICATION
ANNEXURE B : TRANSNET'S GENERAL BID CONDITIONS
ANNEXURE C : TRANSNET'S SUPPLIER INTEGRITY PACT
ANNEXURE D : NON-DISCLOSURE AGREEMENT
ANNEXURE E : PANEL AGREEMENT WITH SERVICE LEVEL AGREEMENT
ANNEXURE F : ANNUAL ESCALATION
ANNEXURE G : PRICING SCHEDULES (G1 TO G4)
ANNEXURE H : EVALUATION DECLARATIONS (H1 TO H6)

LIST OF ABBREVIATIONS

Abbreviation	Meaning
BAFO	Best and Final Offer
B-BBEE	Broad-Based Black Economic Empowerment
CCA	Close Corporations Act
COC	Certificate of Compliance
CSD	Central Supplier Database
DoC	Declaration of Conformity
DPIP	Domestic Prominent Influential Person
IEC	International Electrotechnical Commission
EME	Exempted Micro Enterprise
ESG	Environmental, Social and Governance
ISO	International Organization for Standardization
FPPO	Foreign Prominent Public Official
JV	Joint Venture
KPI	Key Performance Indicator
OEM	Original Equipment Manufacturer
OTS	Off-the-Shelf
PFMA	Public Finance Management Act
PIN	Personal Identification Number issued by SARS
PPPFA	Preferential Procurement Policy Framework Act
PTN	Post Tender Negotiations
QA	Quality Assurance
QSE	Qualifying Small Enterprise
RFP	Request for Proposal
RFQ	Request for Quotation
RSA	Republic of South Africa
SABS	South African Bureau of Standards
SANAS	South African National Accreditation System
SANS	South African National Standards
SARS	South African Revenue Service
SLA	Service Level Agreement
SOC	State-Owned Company
TCS	Tax Compliance Status
TDPS	Transnet Digital Procurement System
TNPA	Transnet National Ports Authority
VAT	Value Added Tax

DEFINITIONS / KEY WORDS

Term	Definition
Approved List	Approved List means a list of pre-qualified suppliers appointed through this RFP process for a fixed contract period of five (5) years, subject to performance and compliance monitoring.
As-and-When-Required Basis	Procurement of goods only when operational requirements arise, without any guarantee of minimum quantities or expenditure.
Bid	A formal written proposal submitted by a Bidder in response to this RFP.

Term	Definition
Bidder	Any person, company, close corporation, joint venture, consortium, or other legal entity submitting a response to this RFP.
Call-Off Order	A purchase order or instruction issued to an approved supplier under the Standing Approved List for the supply and delivery of specific (Civil or Electrical) materials.
Catalogue-Based Pricing	A pricing mechanism based on an existing supplier catalogue or published price list, including a fixed discount or mark-up structure.
Ceiling Rate	The maximum allowable unit price that may be charged for a specific item under the Standing Approved List.
Central Region	Port of East London, Port of Ngqura and Port of Port Elizabeth
Civil Maintenance Materials	Materials, consumables, and spares used for civil infrastructure maintenance activities including but not limited to plumbing, masonry, roofing, painting, carpentry, concrete, tiling, and structural repairs.
Commercially Available Product	A standard product that is readily obtainable in the market and not custom manufactured for a specific requirement.
Compliance	Adherence to all applicable legislation, technical specifications, standards, contractual requirements, and procurement conditions.
Consumables	Materials or items that are regularly used and replaced during maintenance activities due to normal consumption.
Corrective Maintenance	Maintenance performed to restore defective or failed infrastructure or equipment to operational condition.
Delivery Lead Time	The period between receipt of an official purchase order and delivery of the required materials.
Electrical Maintenance Materials	Materials, consumables, and spares used for electrical maintenance activities including cables, switchgear, circuit breakers, lighting equipment, enclosures, relays, and electrical accessories.
Emergency Supply	The urgent provision of materials required to address unplanned breakdowns, safety risks, operational failures, or critical maintenance events.
Employer	Transnet National Ports Authority (TNPA), an Operating Division of Transnet SOC Ltd.
Employer's Agent	The authorised representative appointed by the Employer to administer or manage the Standing Approved List process.
Evaluation at Bidder Level	An assessment focused on the bidder's organisational capability, experience, delivery ability, supply chain access, and overall compliance.
Evaluation Based on Total Pricing Schedule	An assessment focused on the bidder's overall compliance and competitiveness based on the total evaluated pricing schedule submitted for the applicable category..

Term	Definition
Fit-for-Purpose	Suitable and capable of performing the intended operational or maintenance function safely and effectively.
Fronting	Any deliberate misrepresentation or circumvention of B-BBEE requirements or procurement legislation.
High-Risk Items	Materials or products that may impact safety, structural integrity, regulatory compliance, or operational continuity and therefore require enhanced technical assurance and certification.
Joint Venture (JV)	An association of two or more parties formed for the purpose of submitting a bid collectively.
Low-Risk Items	Routine or non-safety-critical materials requiring basic technical verification only.
Manufacturer Declaration	A formal confirmation issued by a manufacturer confirming product specifications, standards compliance, or authenticity.
Medium-Risk Items	Materials with moderate operational importance requiring limited technical verification and compliance evidence.
Mini Competition	A quotation process conducted among approved suppliers on the Standing Approved List for specific high-value, specialised, or non-listed requirements.
Off-the-Shelf (OTS)	Standard, commercially available products that are not specially designed or custom manufactured for the Employer.
Port	Refers to either the Port of East London or the Port of Ngqura or the Port of Port Elizabeth, as applicable.
Preference Point System	The procurement evaluation system applied in accordance with applicable legislation to evaluate price and specific goals.
Price Negotiation	A process where the Employer may engage with bidders to align prices to market-related rates or obtain a best and final offer.
Respondent	A Bidder that submits a proposal in response to this RFP.
Response-Time Band	A declared delivery response period applicable to emergency supply requirements under Category 4.
Sample Verification	The process of physically inspecting or testing submitted samples to confirm technical compliance and suitability.
Scope of Requirements	The detailed description of goods, services, technical requirements, and obligations required under this RFP.
Service Level Agreement (SLA)	Agreed performance standards and service obligations applicable to the supply and delivery of materials.
Specific Goals	Procurement objectives linked to preferential procurement legislation and policy requirements.

Term	Definition
Spares	Replacement parts intended to maintain, repair, or restore equipment or infrastructure functionality.
Standard Delivery	Delivery of materials within the ordinary turnaround period specified in the RFP.
Technical Compliance	Confirmation that the goods offered meet the required specifications, standards, certifications, and operational requirements stated in the RFP.
Technical Datasheet	Manufacturer or supplier documentation describing the technical characteristics and specifications of a product.
Third-Party Documentation	Technical or compliance documentation issued by a manufacturer, distributor, supplier, or other external entity in support of the bidder's offer.
Turnaround Time	The total time taken to process and complete a delivery or quotation request.
Variable Materials	Non-standard, irregular, or unforeseen materials required outside normal maintenance stock requirements.
Warranty	A formal assurance regarding the quality, performance, or durability of supplied materials for a specified period.

SECTION 0

1. BIDDINGS OPTIONS AVAILABLE:

1.1. Instructions to Bidders:

- This bid consists of four (4) Categories defined below for three (3) Ports in the Central Region (Port of East London, Port of Ngqura and Port of Port Elizabeth).
- A bidder is to tick (✓) only the Category or Categories bidding for.
- Bidders may bid for one (1) or more Categories, up to a maximum of four (4) Categories.
- Bidders shall price all items listed within the Category for which they are bidding. Partial pricing submissions will not be accepted for Categories 1, 2 and 3.
- Bids are not submitted per Port but apply to the entire Central Region (all 3 Ports).
- Successful bidders shall be appointed to an Approved List of Suppliers for a fixed period of five (5) years and may be utilised by any Port within the Central Region.

Category Selection Table

Category	Description	Bidding (✓)
Category 1	Supply and delivery of **Civil** Maintenance Materials with spares and consumables only	☐
Category 2	Supply and Delivery of **Electrical** Maintenance Materials with spares and consumables only	☐
Category 3	**Integrated** Supply and Delivery of Civil and Electrical Maintenance Materials with spares and consumables	☐
Category 4	Variable / Emergency Supply for both Civil and Electrical Maintenance Materials	☐

1.2. Definitions of Categories

Category Number	Category Description	Objective of Category
1	Civil Maintenance Materials with spares and consumables only	To ensure the reliable and timely supply of civil maintenance materials, including spares and consumables, required to support routine and corrective civil infrastructure maintenance activities, while maintaining quality, cost efficiency, and compliance with technical standards **Key Items:** Plumbing supplies, masonry (bricks/cement), carpentry, painting materials, and structural hardware.

Category Number	Category Description	Objective of Category
		Goal: Ensure all "bricks and mortar" maintenance needs have dedicated stock and compatible spare parts
2	Electrical Maintenance Materials with spares and consumables only	To provide a consistent and compliant supply of electrical maintenance materials, including spares and consumables, to support the safe operation, repair, and maintenance of electrical systems, minimizing downtime and ensuring adherence to safety and regulatory requirements **Key Items:** Wiring, switchgear, circuit breakers, lighting fixtures, conduits, and specialized electrical consumables (e.g., fuses, electrical tape). **Goal:** Maintain safety and operational uptime of electrical systems through high-quality, standardized components.
3	Integrated Civil and Electrical Maintenance Materials with spares and consumables	To enable an integrated supply solution for both civil and electrical maintenance materials, including spares and consumables, ensuring operational continuity, reduced procurement lead times, and improved coordination across multidisciplinary maintenance activities. To provide a "one-stop-shop" solution for complex projects requiring both skill sets. **Key Items:** A combined inventory of everything found in Categories 1 and 2. **Goal:** Simplify logistics and administration for multi-disciplinary maintenance tasks, reducing the need to manage separate suppliers for the same project.
4	Variable / Emergency for both Maintenance Materials	To ensure rapid procurement and delivery of critical materials for unplanned, urgent, or emergency maintenance situations across civil and electrical disciplines, thereby minimizing operational disruptions and maintaining asset safety and availability **Scope:** High-priority procurement for both Civil and Electrical materials that are not part of routine stock. **Goal:** Minimize downtime during emergencies by bypassing standard lead times or addressing "variable"

Category Number	Category Description	Objective of Category
		needs that fluctuate outside of normal maintenance cycles.

1.3. Bidding Model:

1.3.1. The maintenance material lists for the different Ports may vary, as they are based on specific maintenance and operational requirements.

1.3.2. However, the Approved List is centrally managed and not restricted (not ring-fenced) to any specific Port.

1.3.3. By submitting a bid, bidders acknowledge and accept that:

1.3.3.1. They are bidding to supply maintenance materials for the entire Central Region, not a specific Port.

1.3.3.2. Any Port within the Central Region may procure from the Approved List.

1.3.3.3. There is no limitation or exclusivity linked to a specific Port.

1.4. Procurement Application Across Ports

1.4.1. Once appointed, suppliers may receive orders from any other Port within the Central Region,

1.4.2. Allocation of orders will be based on:

1.4.2.1. Price competitiveness,

1.4.2.2. Delivery capability,

1.4.2.3. Stock availability,

1.4.2.4. Operational requirements, and

1.4.2.5. Supplier performance.

1.5. Pricing Approach

1.5.1. Pricing shall be submitted per Category and shall apply uniformly across all Ports within the Central Region.

1.5.2. Bidders are not required to submit separate pricing per Port.

1.5.3 The Approved List shall operate on a comprehensive schedule-of-rates basis. Bidders shall provide unit prices for every item listed in the applicable pricing schedule.

1.6. Delivery / Transport Cost

1.6.1. Delivery cost is clearly defined as a separate rate per kilometre on the pricing schedules based on a standardised rate per kilometre aligned to the applicable SARS rate and shall apply uniformly across all Ports.

1.7. Category-Based Pricing Models

Category	Pricing Model

Category 1–3	Fixed rates for all Materials
Category 4	% Mark-up / Discount

1.7.1. All submitted rates shall be deemed to apply to any delivery point within the Central Region, and bidders must ensure that pricing accommodates this requirement.

2. ESTABLISHMENT OF AN APPROVED LIST OF SUPPLIERS FOR A PERIOD OF FIVE (5) YEARS

Transnet National Ports Authority (TNPA) – Central Region intends to establish an Approved List of Suppliers for the Supply and Delivery of Civil and Electrical Maintenance Materials with Spares and Consumables for the Ports of East London, Ngqura and Port Elizabeth.

The Approved List shall be utilised as a strategic sourcing mechanism to ensure the efficient, responsive and cost-effective procurement of maintenance materials on an as-and-when-required basis throughout the duration of the Approved List.

The Approved List shall remain valid for a fixed period of five (5) years from the Effective Date of Contract.:

- No annual renewal process shall apply during the five-year period.

Appointment to the Approved List shall not constitute a guarantee of work, minimum spend, exclusivity or allocation of a specific volume of business.

2.1. PURPOSE OF THE APPROVED LIST

The purpose of the Approved List is to:

2.1.1. Establish a pool of technically compliant and pre-approved suppliers;

2.1.2. Improve operational responsiveness for maintenance requirements;

2.1.3. Support planned and emergency maintenance activities;

2.1.4. Ensure continuity of supply;

2.1.5. Improve procurement turnaround times;

2.1.6. Support transformation objectives; and

2.1.7. Create a sustainable procurement mechanism for the five-year contract period.

2.2. OPERATION OF THE APPROVED LIST

The Approved List may be utilised through:

2.2.1. The Approved List may be utilised through a quotation-based and/or pricing-ranked allocation mechanism, depending on operational requirements and the category of materials being procured.

2.3. UTILISATION OF THE APPROVED LIST

2.3.1. Quotation-Based Allocation

Where quotation-based allocation will be utilised:

2.3.1.1. approved suppliers may be invited to submit quotations for specific requirements;

2.3.1.2. quotations may be evaluated based on price, availability, delivery period, technical suitability, responsiveness, and operational requirements; and

2.3.1.3. work may be awarded to the supplier offering the most advantageous outcome to the Employer.

2.4. APPOINTMENT TO THE APPROVED LIST

Bidders who meet:

2.4.1. Technical compliance requirements;

2.4.2. Pricing requirements; and

2.4.3. preferential procurement requirements, may be appointed to the Approved List.

The Employer reserves the right to appoint:

2.4.4. A minimum number of five (5) suppliers;

2.4.5. A maximum number of ten (10) suppliers;

2.4.6. or fewer suppliers than anticipated, depending on the outcome of the evaluation process and operational requirements.

2.5. NO GUARANTEE OF WORK

Appointment to the Approved List shall not:

2.5.1. Guarantee any minimum volume of work;

2.5.2. Guarantee any minimum spend;

2.5.3. Create exclusivity;

2.5.4. Establish a sole supplier arrangement; or

2.5.5. Guarantee continuous utilisation during the five-year contract period.

Procurement of materials shall be undertaken strictly on an as-and-when-required basis.

2.6. TECHNICAL COMPLIANCE AND QUALITY MANAGEMENT

Suppliers appointed to the Approved List shall:

2.6.1. Maintain compliance with the technical specifications;

2.6.2. Supply materials fit for purpose;

2.6.3. Provide compliant technical documentation where required; and

2.6.4. Maintain acceptable quality standards.

The Employer reserves the right to:

2.6.5. Verify technical compliance;

2.6.6. Inspect materials supplied;

2.6.7. Conduct audits;

2.6.8. Request product testing;

2.6.9. Reject non-compliant materials; and

2.6.10. Remove suppliers from the Approved List for non-performance or non-compliance.

2.7. PRICING METHODOLOGY

Pricing under the Approved List shall be managed as follows:

2.7.1. Categories 1, 2 and 3

Pricing shall be based on:

2.7.1.1. Pricing shall be based on a fully completed pricing schedule covering every item listed in the applicable Category.

2.7.2. Categories 4

Pricing shall be based on:

2.7.2.1. approved percentage (%) mark-up on supplier invoices;

2.7.2.2. approved percentage (%) discount from OEM/manufacturer/supplier catalogues;

The Employer reserves the right to:

a) Verify supplier invoices;

b) Benchmark market pricing;

c) Request supporting pricing documentation; and

d) Reject inflated or unreasonable pricing.

2.8. PERFORMANCE MANAGEMENT

Supplier performance shall be continuously monitored throughout the five-year Approved List period.

Performance monitoring may include:

2.9.1. Delivery performance;

2.9.2. Responsiveness;

2.9.3. Technical compliance;

2.9.4. Pricing compliance;

2.9.5. Quality performance;

2.9.6. Emergency response capability; and

2.9.7. Service delivery performance.

Suppliers who fail to perform satisfactorily may:

2.9.8. Receive written warnings;

2.9.9. Be suspended from receiving work allocations or quotation invitations;

2.9.10. Have work allocation restricted; or

2.9.11. Be removed from the Approved List.

2.10. REMOVAL FROM THE APPROVED LIST

A supplier may be removed from the Approved List where the supplier:

2.10.1. Fails to comply with the requirements of the Approved List;

2.10.2. Supplies non-compliant or poor-quality materials;

2.10.3. Fails to perform satisfactorily;

2.10.4. No longer meets the qualification requirements;

2.10.5. Submits false or misleading information;

2.10.6. Is placed on the National Treasury Restricted Suppliers List;

2.10.7. Subcontracts contrary to approved conditions; or

2.10.8. Breaches the contractual or procurement requirements.

Prior to removal, the supplier shall:

2.10.9. Be notified in writing of the intention to remove the supplier from the Approved List;

2.10.10. Be provided reasons for the intended removal; and

2.10.11. Be afforded a reasonable opportunity to make representations.

2.11. RIGHT TO PROCURE OUTSIDE THE APPROVED LIST

The Employer reserves the right to procure outside the Approved List where:

2.11.1. Suppliers on the list are unable to meet operational requirements;

2.11.2. Emergency circumstances require immediate procurement;

2.11.3. Required materials are unavailable from appointed suppliers;

2.11.4. Pricing is unreasonable; or

2.11.5. It is otherwise operationally justified.

2.12. GENERAL CONDITIONS

The Approved List shall be managed in accordance with:

- Applicable procurement legislation;
- The Employer's procurement policies and procedures;
- The RFP conditions;
- The technical specifications; and
- Any applicable framework agreements or service level agreements.

3. TERMS OF REFERENCE: UTILISATION OF THE APPROVED LIST

3.1. PURPOSE

3.1.1. The purpose of this Terms of Reference is to define:

3.1.1.1. How suppliers appointed to the Approved List shall be ranked;

3.1.1.2. How suppliers shall be utilised by the Ports;

3.1.1.3. The allocation methodology applicable to each Category; and

3.1.1.4. The procurement process to be followed during the term period of the Approved List.

3.1.2. The utilisation methodology is intended to:

3.1.2.1. Ensure fair and transparent allocation of opportunities;

3.1.2.2. Maintain competitiveness throughout the Approved List;

3.1.2.3. Ensure operational responsiveness;

3.1.2.4. Support emergency procurement requirements; and

3.1.2.5. Ensure value for money.

3.2. APPOINTMENT TO THE APPROVED LIST

Bidders who:

3.2.1. Achieve technical compliance; and

3.2.2. Successfully complete price and preference point evaluation may be appointed to the Approved List.

3.2.3. The Employer reserves the right to:

3.2.3.1. Appoint multiple suppliers per Category at a minimum of 5 up to a maximum of 10;

3.2.3.2. Appoint suppliers per Port;

3.2.3.3. Appoint suppliers across multiple Ports; or

3.2.3.4. Appoint fewer suppliers than anticipated based on operational requirements and evaluation outcomes.

3.3. PRICE EVALUATION AND RANKING

Following completion of the evaluation process, bidders shall be ranked per Category based on:

3.3.1. Evaluated pricing;

3.3.2. Preference points; and

3.3.3. Final combined scores.

The ranking shall establish:

3.3.4. The preferred order of utilisation;

3.3.5. Ranked allocation methodology based on pricing and operational requirements; and

3.3.6. The quotation invitation hierarchy where required.

Ranking shall be maintained separately per Category.

3.4. UTILISATION PRINCIPLES

The Approved List shall operate on:

3.4.1. On a pricing-ranked allocation basis and/or quotation-based allocation basis, depending on operational requirements A quotation-based allocation basis;

3.5. BEST PRACTICE FOR TNPA CENTRAL REGION:

For Routine items, work shall be allocated to the highest-ranked responsive supplier based on evaluated pricing, availability and performance.

For High value / variable, the RFQ utilization method will be used.

3.6. CATEGORY-SPECIFIC UTILISATION METHODOLOGY

3.6.1. Category 1 – Civil Maintenance Materials with spares and consumables

3.6.1.1. Pricing Methodology

a) Fully completed Civil Maintenance Material Pricing Schedule (**be completed in the eSupplier portal, electronic pricing)**.

b) Evaluated and ranked based on total evaluated pricing.

3.6.1.2. Utilisation Method

a) Allocation shall be based on supplier ranking derived from evaluated pricing, subject:

i. Stock availability;

ii. Delivery capability;

iii. Supplier performance; and

iv. Operational requirements.

3.6.1.3. Alternative Allocation

a) Where the highest ranked supplier:

i. Cannot supply;

ii. Cannot meet delivery timelines;

iii. Has stock constraints; or

iv. Has poor performance, the Employer may approach the next ranked supplier.

3.6.1.4. Quotations

a) The Employer may request quotations from:

- ✓ the top ranked suppliers;
- ✓ or all appointed suppliers, for large, specialised, or urgent requirements.

3.6.2. Category 2 – Electrical Maintenance Materials with spares and consumables

3.6.2.1. Pricing Methodology

a) Fully completed Electrical Maintenance Material Pricing Schedule (**be completed in the eSupplier portal, electronic pricing**).

b) Evaluated and ranked based on total evaluated pricing.

3.6.2.2. Utilisation Method

a) Ranked allocation based on evaluated pricing and technical suitability considerations.

3.6.2.3. Additional Considerations

a) Electrical materials may additionally be allocated based on:

- ✓ Technical compatibility;
- ✓ OEM requirements;
- ✓ Compliance certifications;
- ✓ Safety requirements; and
- ✓ Operational criticality.

b) Alternative Allocation

The Employer may bypass ranking where:

- ✓ Immediate availability is required;
- ✓ Technical compatibility is critical; or
- ✓ Emergency conditions exist.

3.6.3. Category 3 – Combined Civil and Electrical Maintenance Materials with spares and consumables

3.6.3.1. Pricing Methodology

a) Fully completed Civil and Electrical Pricing Schedules (**be completed in the eSupplier portal, electronic pricing**).

3.6.3.2. Utilisation Method

a) Ranked allocation based on combined capability and pricing.

3.6.3.3. Allocation Principle

a) Preference may be given to suppliers capable of:

- ✓ Supplying both disciplines simultaneously;
- ✓ Consolidating deliveries;
- ✓ Reducing procurement lead times; and
- ✓ Supporting integrated maintenance requirements.

3.6.4. Category 4 – Variable / Emergency Maintenance Materials (on items already priced on Category 1 to 3)

3.6.4.1. Pricing Methodology

a) Percentage (%) mark-up on supplier invoice pricing; and/or

b) percentage (%) discount from OEM/manufacturer/supplier catalogue pricing.

3.6.4.2. Ranking Method

a) Suppliers shall be ranked based on:

- ✓ Lowest compliant mark-up percentage; or
- ✓ Highest compliant discount percentage.

3.6.4.3. Utilisation Method

a) Category 4 shall primarily operate on:

- ✓ Emergency responsiveness;
- ✓ Availability; and
- ✓ Operational urgency.

3.6.4.4. Allocation Considerations

a) The Employer may allocate work based on:

- ✓ Emergency response time;
- ✓ Stock availability;
- ✓ Geographic proximity;
- ✓ After-hours support capability;
- ✓ Supplier responsiveness; and
- ✓ Operational continuity requirements.

3.6.4.5. Ranking Flexibility

a) The Employer reserves the right to:

- ✓ Bypass ranking during emergencies;
- ✓ Source immediately available materials; and
- ✓ Allocate work to the supplier best positioned to respond operationally.

3.6.5. PORT UTILISATION RIGHTS

Any Port participating under this Approved List may:

3.6.5.1. Utilise the appointed suppliers;

3.6.5.2. Issue requests for quotations;

3.6.5.3. Allocate work; or

3.6.5.4. Procure materials, subject to the applicable procurement processes and operational requirements.

Suppliers may be:

3.6.5.5. Utilised by one Port;

3.6.5.6. Multiple Ports; or

3.6.5.7. Regionally, depending on operational requirements and supplier capability.

3.6.6. PERFORMANCE-BASED UTILISATION

Supplier utilisation during the five-year Approved List period shall be influenced by:

3.6.6.1. Delivery performance;

3.6.6.2. Technical compliance;

3.6.6.3. Responsiveness;

3.6.6.4. Pricing compliance;

3.6.6.5. Quality performance;

3.6.6.6. Emergency support capability; and

3.6.6.7. Overall supplier performance.

Poor supplier performance may result in:

3.6.6.8. Reduced allocation;

3.6.6.9. Removal from future work allocations or quotation invitations;

3.6.6.10. Suspension from quotation invitations; or

3.6.6.11. Removal from the Approved List.

3.6.7. NO GUARANTEE OF WORK

Appointment to the Approved List:

3.6.7.1. Does not guarantee any minimum volume of work;

3.6.7.2. Does not guarantee any minimum spend;

3.6.7.3. Does not create exclusivity; and

3.6.7.4. Does not guarantee utilisation by any Port.

Procurement shall occur strictly on an as-and-when-required basis.

3.6.8. RIGHT TO PROCURE OUTSIDE THE APPROVED LIST

The Employer reserves the right to procure outside the Approved List where:

3.6.8.1. Suppliers are unable to meet operational requirements;

3.6.8.2. Emergency circumstances exist;

3.6.8.3. Required materials are unavailable;

3.6.8.4. Pricing is unreasonable;

3.6.8.5. Technical requirements cannot be met; and

3.6.8.6. It is otherwise operationally justified.

RFP FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH) FOR A FIXED PERIOD OF FIVE (5) YEARS
SECTION 1: SBD1 FORM

PART A - INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET NATIONAL AUTHORITY, A DIVISION TRANSNET SOC LTD							
BID NUMBER:	**TNPA/2026/06/1286/ 7234/RFP**	ISSUE DATE:	Refer to TDPS	CLOSING DATE:	Refer to TDPS	CLOSING TIME:	15h00
DESCRIPTION	FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT ELIZABETH) FOR A FIXED PERIOD OF FIVE (5) YEARS.						

BID RESPONSE DOCUMENTS SUBMISSION INSTRUCTIONS

Transnet has implemented a new electronic tender submission system, the e-Tender Submission Portal, in line with the overall Transnet digitalization strategy where suppliers can view advertised tenders, register their information, log their intent to respond to bids and upload their bid proposals/responses on to the system.

The Transnet Digital Procurement System (TDPS) Supplier Submission Portal can be accessed as follows:

a) Log on to the Transnet eSupplier website/Portal (https://esupplierportal.transnet.net/portal/)

b) Click on "SIGN IN/REGISTER –to register new bidder information and ensure that all (must fill in all mandatory information is completed) OR;

- - to sign in if already registered;

c) Click on "ADVERTISED TENDERS" to view advertised tenders;

d) Toggle (click to switch) the "Log an Intent" button in order to be able to activate the submission of a bid;

e) Respondents are to submit bid documents by uploading them onto the system against each tender selected. **A Bidder can upload 30mb per upload and multiple uploads are permitted.**

f) Bidders to note that all pricing must be completed in the eSupplier portal, electronic pricing. No paper pricing schedule should be accepted.

g) Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed, bandwidth or the size of the number of uploads being submitted. Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.

h) No late submissions will be accepted.

i) Each company must register its own profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid.

j) Transnet will not accept a bid or will disqualify a bidder who submits a bid in the Transnet e-tender submission through another bidders'/Company's profile. In other words, each bidder must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.

k) In case of a Joint Venture, any of the parties/companies to the Joint Venture may use its registered profile to submit a bid on behalf of the Joint Venture.

L) A detailed bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net

BIDDING PROCEDURE / TECHNICAL ENQUIRIES MAY BE DIRECTED TO:				
CONTACT PERSON	**Zukiswa Nkonyeni**			
E-MAIL ADDRESS	**TNPAPOELABOVE@transnet.net**			
SUPPLIER INFORMATION				
Bidders are advised that the contact details provided on this SBD 1 form will be used for all official communication. Any additional contact details included elsewhere in the tender document will not be considered for correspondence purposes.				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
IT IS A CONDITION OF THIS BID THAT THE TAX MATTERS OF THE SUCCESSFUL RESPONDENTS BE IN ORDER, OR THAT SATISFACTORY ARRANGEMENTS HAVE BEEN MADE WITH SOUTH AFRICAN REVENUE SERVICE (SARS) TO MEET THE RESPONDENTS TAX OBLIGATIONS.				
	TCP PIN		OR	CSD NO
SUPPLIER COMPLIANCE STATUS	☐ Yes ☐ No	**OR**	**BBEEE STATUS LEVEL SWORN AFFIDAVIT**	
If Yes, Who was the Certificate issued by?				
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)		
	☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)		
	☐	A REGISTERED AUDITOR		
		NAME:		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]				
1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐ No [IF YES ENCLOSE PROOF]		**2** ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES, ANSWER QUESTIONAIRE BELOW]
Signature of the Bidder	……		Date:	……
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS				
IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO
DOES THE BIDDER HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO

DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ 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 1.3 BELOW.

PART B - TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS

1.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

1.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.

1.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.

1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

1.5 IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

1.7 RESPONDENTS ARE REQUIRED TO SELF-REGISTER ON NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE (CSD) WHICH HAS BEEN ESTABLISHED TO CENTRALLY ADMINISTER SUPPLIER INFORMATION FOR ALL ORGANS OF STATE AND FACILITATE THE VERIFICATION OF CERTAIN KEY SUPPLIER INFORMATION. ONLY FOREIGN SUPPLIERS WITH NO LOCAL REGISTERED ENTITY NEED NOT REGISTER ON THE CSD. THE CSD CAN BE ACCESSED AT HTTPS://SECURE.CSD.GOV.ZA/.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER: ……

CAPACITY UNDER WHICH THIS BID IS SIGNED: ……

(Proof of authority must be submitted e.g. company resolution)

DATE:_____

SECTION 2: NOTICE TO BIDDERS

1. INVITATION TO BID

Responses to this RFP [hereinafter referred to as a **Bid** or a **Proposal**] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as an **entity**, **Respondent** or **Bidder**].

DESCRIPTION	**Establishment of an Approved List for the Supply and Delivery of Civil and Electrical Maintenance Materials with spares and consumables for the Central Region (Port of East London, Port of Ngqura & Port of Port Elizabeth) for a fixed period of five (5) years.**
TENDER ADVERT	All Transnet tenders are advertised on the National Treasury's e-Tender Publication Portal and the Transnet website only. If you receive tender adverts for Transnet in any other platform other than the ones mentioned, it is your duty to verify the authenticity, accuracy, latest updates and reliability of the information with the platforms mentioned. Should both of these media (i.e. National Treasury's e-Tender Publication Portal or Transnet website) not be available, bidders are advised to check on the other media for advertised tenders.
RFP DOWNLOADING	This RFP may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za free of charge. To download RFP and Annexures: • Click on "Tender Opportunities"; • Select "Advertised Tenders"; • In the "Department" box, select Transnet SOC Ltd. Once the tender has been in the list, click on the 'Tender documents" tab and process to download all uploaded documents. The RFP may also be downloaded from the Transnet Portal at https://esupplierportal.transnet.net/
COMMUNICATION	Transnet will publish the outcome of this RFP on the National Treasury e-tender portal and Transnet website within 10 days after the award has been finalised. All unsuccessful bidders have a right to request for reasons for their bid not being successful. This request must be directed to the contact person stated in the SBD 1 form. Any addenda to the RFP or clarifications will be published on the e-tender portal and Transnet website. Bidders are required to check the

	e-tender portal or Transnet website prior to finalising their bid submissions for any changes or clarifications to the RFP. Transnet will not be held liable if Bidders do not receive the latest information regarding this RFP with the possible consequence of either being disadvantaged or disqualified as a result thereof.
BRIEFING SESSION	Yes - non-compulsory briefing session will be held. Refer to paragraph 2 for details.
CLOSING DATE	**Refer to TDPS** Bidders must ensure that bids are uploaded timeously onto the system. Generally, if a bid is late, it will not be accepted for consideration. Respondents are to submit bid documents by uploading them onto the Transnet system against each tender selected. A Bidder can upload 30mb per upload and multiple uploads are permitted. Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed, bandwidth or the size of the number of uploads being submitted. Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.
VALIDITY PERIOD	**180 Business Days from Closing Date** Bidders are to note that they may be requested to extend the validity period of their bid, at the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s)' bid will be deemed to remain valid until a final contract has been concluded. Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from tender process.

Any additional information or clarification will be published on the e-Tender portal and Transnet website, if necessary.

2. FORMAL BRIEFING

A non-compulsory pre-proposal RFP briefing session will be conducted on Microsoft Teams on the 18th of November 2026 from 11h00am for a period of ± 2 hours. To access and attend the meeting, bidders must click on the following Microsoft Teams link:

Join:	**Dial in by phone**	**Join on a video conferencing device**
https://teams.microsoft.com/meet/3654105991006665?p=XZZ51YDCxet8zf0vMJ Meeting ID: 365 410 599 100 666 5 Passcode: jG9KA7F9	+27 21 835 5059,,259776976 # South Africa, Cape Town Find a local number Phone conference ID: 259 776 976#	Tenant key: teams@transnet.onpexip.com Video ID: 129 599 228 1

3. PROPOSAL SUBMISSION

Transnet has implemented a new electronic tender submission system, the e-Tender Submission Portal, in line with the overall Transnet digitalization strategy where suppliers can view advertised tenders, register their information, log their intent to respond to bids and upload their bid proposals/responses on to the system.

3.1 The Transnet Digital Procurement System (TDPS) Supplier Submission Portal can be accessed as follows:

a) Log on to the Transnet eSupplier website/Portal (https://esupplierportal.transnet.net/portal/)

b) Click on "SIGN IN/REGISTER – to register new bidder information and ensure that all mandatory information is completed) OR:

c) To sign in if already registered.

d) Click on "ADVERTISED TENDERS" to view advertised tenders.

e) Toggle (click to switch) the "Log an Intent" button in order to be able to activate the submission of a bid.

f) Respondents are to submit bid documents by uploading them onto the Transnet system against each tender selected. A Bidder can upload 30mb per upload and multiple uploads are permitted.

g) Bidders to note that all pricing must be completed electronic in the eSupplier portal, electronic pricing.

h) Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed,

bandwidth or the size of the number of uploads being submitted. Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.

i) No late submissions will be accepted.

j) Each company must register its own profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid.

k) Transnet will not accept a bid or will disqualify a bidder who submits a bid in the Transnet e-tender submission through another bidders'/Company's profile. In other words, each bidder must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.

l) In case of a Joint Venture, any of the parties/companies to the Joint Venture may use its registered profile to submit a bid on behalf of the Joint Venture.

m) Only alphabetical and/ or numerical characters may be used in filenames. Use of any other characters in the filenames of uploaded documents may result in the document being corrupted, for which Transnet takes no responsibility.

n) In accordance with Section 217 of the Constitution, the Preferential Procurement Policy Framework Act (PPPFA), the Preferential Procurement Regulations, the Public Finance Management Act (PFMA), and applicable National Treasury Instructions, each bidder is strictly permitted to submit only one proposal or offer per bid invitation, unless expressly stated otherwise in the bid documents.

o) A detailed bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net. under help guide tab.

4. RFP INSTRUCTIONS

4.1 Please sign documents [sign, stamp and date the bottom of each page] before uploading them on the system. The person or persons signing the submission must be legally authorised by the respondent to do so.

4.2 **All returnable documents tabled in the Proposal Form [Section 5] must be returned with proposals.**

4.3 Unless otherwise expressly stated, all Proposals furnished pursuant to this RFP shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated.

4.4 Any additional conditions must be embodied in an accompanying letter. Subject only to clause 15 [Alterations made by the Respondent to Bid Prices] of the General Bid Conditions, paragraph 12 below (Legal Review) and Section 6 of the RFP, alterations, additions or deletions must not be made by the Respondent to the actual RFP documents.

5. JOINT VENTURES OR CONSORTIUMS

5.1 Respondents who would wish to respond to this RFP as a Joint Venture [**JV**] or consortium with B-BBEE entities, must state their intention to do so in their RFP submission. Such Respondents must also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] multiple of business and the associated responsibilities of each party. If at the time of the bid submission such a JV or consortium agreement has not been concluded, the partners must submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by Transnet through this RFP process. This written confirmation must clearly indicate the percentage [%] multiple of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to Transnet.

5.2 Respondents are to note that for the purpose of Evaluation, a JV will be evaluated based on one consolidated B-BBEE score card (a consolidated B-BBEE Status Level verification certificate) Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

6. COMMUNICATION (CLARIFICATIONS AND COMPLAINTS)

6.1 For specific clarification relating to this RFP, enquiries may be issued on the Transnet Digital Procurement System or be submitted to **TNPAPOELABOVE@transnet.net** before 12h00pm **on 07 December 2026** for responses to be provided before the closing date. In the interest of fairness and transparency, Transnet's response to such a query will be published on the e-tender portal and Transnet website.

6.2 Specific complaints relating to this RFP before or after the closing date should be formally submitted by emailing to groupscmcomplaints@transnet.net. Once the complaint has been submitted, the Transnet SCM Complaints office will acknowledge your complaint and send you a complaint form for completion.

6.3 After the closing date of the RFP, a Respondent may only communicate with the Zukiswa Nkonyeni, at **TNPAPOELABOVE@transnet.net** on any matter relating to its RFP Proposal.

6.4 Respondents are to note that changes to its submission will not be considered after the closing date.

6.5 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFP between the closing date and the date of the award of the business.

6.6 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.

6.7 Transnet will publish the outcome of this RFP in the National Treasury e-tender portal and Transnet website within 10 days after the award has been finalised. Respondents are required to check the National Treasury e-tender Portal and Transnet website for the results of the

tender process. All unsuccessful bidders have a right to request Transnet to furnish reasons for their bid not being successful. This request must be directed to the contact person stated in the SBD 1 form.

7. CONFIDENTIALITY

All information related to this RFP is to be treated with strict confidence. In this regard Respondents are required to certify that they have acquainted themselves with the Non-Disclosure Agreement. All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to divulge any information related to this RFP or the subsequent contract, written approval must be obtained from Transnet.

8. COMPLIANCE

The successful Respondent [hereinafter referred to as the [**Supplier**] shall be in full and complete compliance with any and all applicable laws and regulations.

9. EMPLOYMENT EQUITY ACT

Respondents must comply with the requirements of the Employment Equity Act 55 of 1998 applicable to it including (but not limited to) Section 53 of the Employment Equity Act.

10 DISCLAIMERS

Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFP and/or its receipt of Proposals. In particular, please note that Transnet reserves the right to:

10.1 modify the RFP's Goods

10.2 award a contract in connection with this Proposal at any time after the RFP's closing date;

10.3 award a contract for only a portion of the proposed Goods which are reflected in the scope of this RFP;

10.4 split the award of the contract between more than one Supplier, as may be explicitly articulated in the conditions or objective criteria to this RFP;

10.5 cancel the bid process;

10.6 validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid, Respondents hereby irrevocably grant the necessary consent to Transnet to do so;

10.7 request audited financial statements or other documentation for the purposes of a due diligence exercise;

10.8 not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provided for it;

10.9 to cancel the contract and/request that National Treasury place the Respondent on its Database of Restricted Suppliers for a period not exceeding 10 years, on the basis that a contract was awarded on the strength of incorrect information furnished by the Respondent or on any other basis recognised in law;

10.10 to award the business to the next ranked bidder, provided that he/she is still prepared to provide the required Goods at the quoted price, should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so. Under such circumstances, the validity of the bids of the next ranked bidder(s) will be deemed to remain valid, irrespective of whether the outcome of the tender has been published the outcome of the bid process on the National Treasury e-tender Portal and Transnet website. Bidders may therefore be requested to advise whether they would still be prepared to provide the required Goods at their quoted price.

10.11 Request a bidder to furnish further information relating to its Environmental, Social and Governance (ESG) standing at any stage of the procurement or contracting process. This information may not be used for purposes of evaluation and/or disqualify bidder, but may be use for purpose of record and analysis of ESG compliance.

10.12 Where sub-contracting is applied in a tender, conduct due diligence assessment on the sub-contractor(s) and this may entail requesting the bidder to provide further information relating to the sub-contractor(s) or directly requesting the information from the sub-contractor(s) as well as conducting any necessary investigations on the sub-contractor(s) to detect issues of "FRONTING".

Note that Transnet will not reimburse any Respondent for any preparatory costs or other work performed in connection with its Proposal, whether or not the Respondent is awarded a contract.

11. LEGAL REVIEW

A Proposal submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business. A material deviation from the Standard terms or conditions could result in disqualification.

12. SECURITY CLEARANCE

Acceptance of this bid could be subject to the condition that the Successful Respondent, its personnel providing the Goods and its subcontractor(s) must obtain security clearance from the appropriate authorities to the level of **CONFIDENTIAL/ SECRET/TOP SECRET**. Obtaining the required

clearance is the responsibility of the Successful Respondent. Acceptance of the bid is also subject to the condition that the Successful Respondent will implement all such security measures as the safe performance of the contract may require.

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to Transnet.reportit@outlook.com.

The following whistle blowing channels area available to report incidents:

Toll Free No: 0800 003 056

Email Address: Transnet.Reportit@outlook.com

SMS: 063 786 7403

Please Call me number: *120*0637867403

A dedicated Website: https://whistleblowersoftware.com/secure/Transnet

SECTION 3: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

1 BACKGROUND

The Infrastructure Departments in the Central Region has historically faced significant challenges with lead times for the procurement of essential maintenance materials due to the singular requisition-based approach currently in place.

This has resulted in delays that impact the timely completion of maintenance projects, and ultimately negatively impact the budget spend for maintenance materials. To solve the current delays Transnet National Ports Authority (TNPA) operating in the Central Region (Ports of East London, Port of Ngqura and Port Elizabeth), is now looking for an approved list of suitable suppliers to supply and deliver civil and electrical maintenance materials with spares and consumables.

2 EXECUTIVE OVERVIEW

Transnet National Ports Authority (TNPA) Central Region seeks to establish a five (5) year Approved List of Suppliers for the supply and delivery of Civil and Electrical Maintenance Materials, together with related spares and consumables, to support planned, corrective and emergency maintenance requirements across the Ports of East London, Ngqura and Port Elizabeth.

3 TECHNICAL SPECIFICATION

Refer to attached **Annexure A** for technical specification.

4 GREEN ECONOMY / CARBON FOOTPRINT

Transnet wishes to have an understanding of the bidder's position with regard to environmental commitments, including key environmental characteristics such as waste disposal, recycling and energy conservation. *Please submit details of the bidder's entity's policies in this regard.*

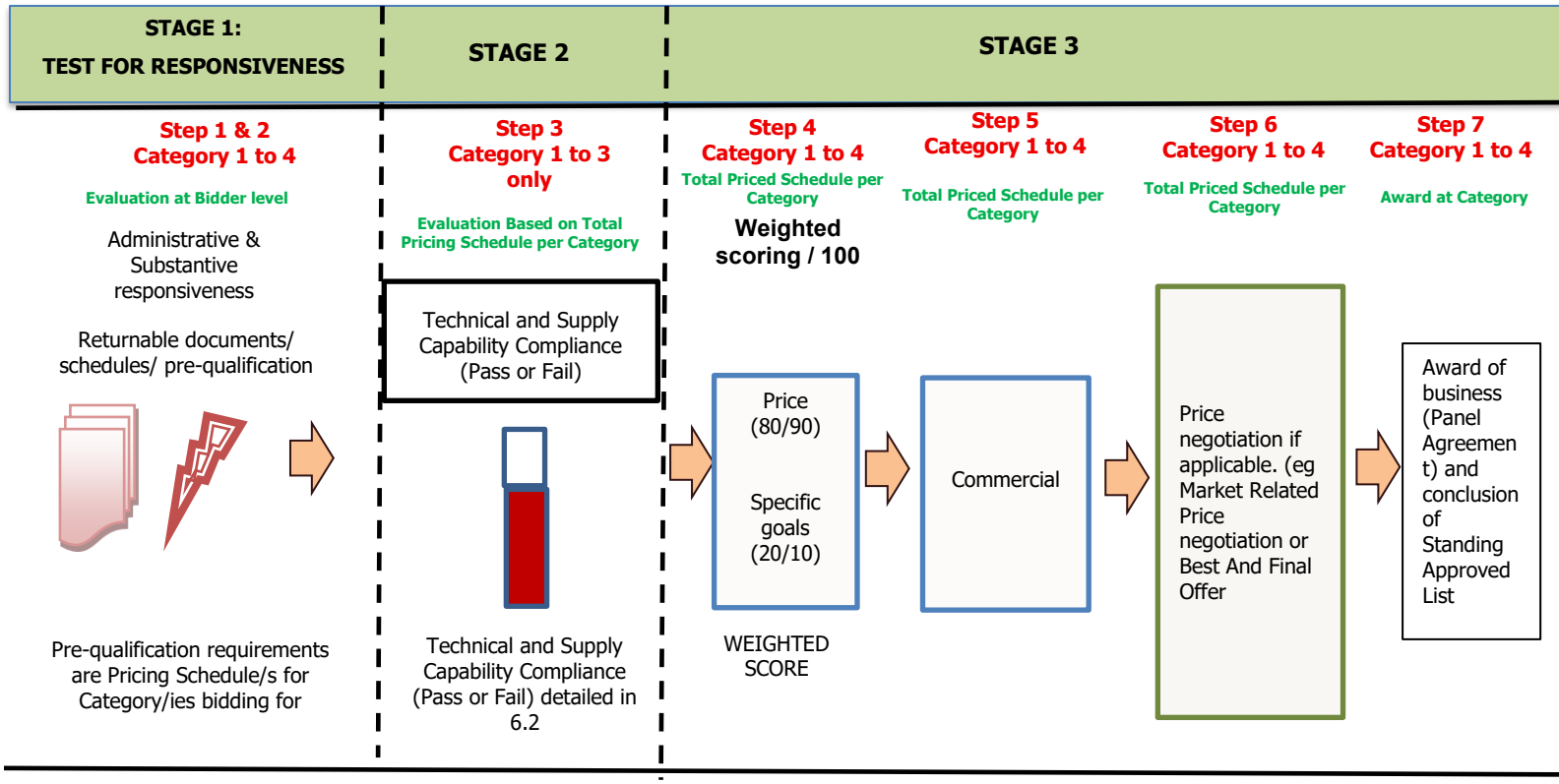
5 GENERAL SUPPLIER OBLIGATIONS

5.1 The Supplier shall be fully responsible to Transnet for the acts and omissions of persons directly or indirectly employed by them.

5.2 The Supplier must comply with the requirements stated in this RFP.

6. EVALUATION METHODOLOGY

Transnet will utilise the following methodology and criteria in selecting an Approved List:



NB: Evaluation of the various stages will normally take place in a sequential manner. However, in order to expedite the process, Transnet reserves the right to conduct the different steps of the evaluation process in parallel. In such instances the evaluation of bidders at any given stage must not be interpreted to mean that bidders have necessarily passed any previous stage(s).

Summary of the evaluation methodology and detailed below:

	Responsiveness Tests		**Technical Compliance**	**Technical Compliance (not applicable)**	**Preference Point System**	**Commercial**	**Negotiations**	**Award of Business**
Category	1 to 4		1 to 2 (which makes 3) therefore no need to duplicate 3	4	1 to 4	1 to 4	1 to 4	1 to 4
Stage	**1**		**2**		**3**			
Step	1	2	3	3	4	5	6	7
Applicable Evaluation	Bidder's level		Category Level Technical	Not Applicable	Total Priced Schedule per Category	Total Priced Schedule per Category	Total Priced Schedule per Category	Category Level Award Evaluation leading to appointment of the

		Compliance Assessment					required number of suppliers per Category

6.1. STAGE ONE: Tests for Administrative and Substantive Responsiveness (evaluation at Bidder level and applies to all Categories)

The test for administrative responsiveness will include the following:

Step 1 Administrative responsiveness check	RFP Reference
• Whether the Bid has been lodged on time	*Section 1 paragraph 3*
• Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	*Section 5*
• Verify the validity of all returnable documents	*Section 5*
• Verify if the Bid document has been duly signed by the authorised respondent	*All sections*
Step 2 Substantive Responsiveness Check	**RFP Reference**
• Whether any general and legislation qualification criteria set by Transnet, have been met	*All sections including Section 2 paragraphs, 2.2, 6, 11.2, General Bid Conditions clause 20*
• Whether the Bid materially complies with the technical specifications given	*All Sections*
• Whether all items applicable to the Category bid for have been priced in full. • Failure to price any item contained in each Category may result in the bid being declared non-responsive.	*Section 4*

The test for responsiveness [Stage One Step 1 & 2] must be passed for a Respondent's Proposal to progress to Stage Two Step 3 for further evaluation

6.2. STAGE TWO STEP 3: Technical and Supply Capability Compliance (evaluation at Category Level for Categories 1 to 3) -

6.2.1. The purpose of the Technical Compliance Evaluation is to assess whether the bidder has demonstrated the ability to supply technically compliant maintenance materials in accordance with the technical specifications of the RFP.

6.2.2. Bidders may bid for one or more Categories. Technical compliance submissions shall only be submitted for the Categories 1 to 2 being bidded for as Category 3 is made up on 1 and 2.

6.2.3. Technical compliance for Categories 1 to 2 is evaluated on a pass/fail basis only. Disqualification is limited strictly to failure to meet minimum listed requirements applicable to the category or categories bidding for. No bidder will be disqualified based on scoring, ranking, or comparative assessment.

6.2.4. This evaluation confirms that the bidder meets the minimum technical requirements for the materials offered and has the capability to supply civil and/or electrical maintenance materials. The assessment is conducted on a Pass/Fail basis only and is not scored.

6.2.5. Evidence of compliance with any of the technical compliance documents and particularly applicable standards may be provided through third-party/parties such as manufacturer documentation, supplier declarations, or other reasonable proof of compliance. The bidder must clearly demonstrate the relationship on a cover page or anywhere in the bid response with the third-party for the submitted document to be acceptable for evaluation purpose. A third-party submitted document without a clear indication of the relationship between the bidder and the third party will not be considered for evaluation purposes as the evaluation considers the bidder's information. Any technical compliance documentation should be in the relevant party's letterhead used in conjunction with provided **Annexure H's** template.

6.2.6. The Employer reserves the right to verify either the Civil or Electrical Maintenance Materials by requesting samples for verification or confirm product authenticity with manufacturers or distributors or suppliers or reject materials that do not meet the stated requirements despite documentation submitted.

6.2.7. The technical compliance evaluation shall be based on the **risk classification** of the maintenance materials as follows: all items risk classification is listed on the Pricing Schedule **Annexure G1** and **G2**.

Category	**Applicable Risk Level**	**Evaluation Focus**	**Minimum Technical Compliance Submission Requirements**
1: Civil Materials 2: Electrical Materials	Low	Routine, non-safety critical materials offered under the applicable category (e.g., adhesives, hand tools).	1. Technical Datasheets or Brochures or Catalogue extracts for product identification/Brand/Model information (with **Annexure H1**) **OR** 2. Signed Supplier Declaration for Off-the-Shelf (OTS) items (**Annexure H2**). **No submission of either of the 2 listed documents will disqualify the low-risk materials offered under the applicable category bidded for on the relevant Categories**
	Medium	materials offered under the applicable category affecting operations but not structural integrity (e.g., lighting, non-critical pumps).	1. Basic Technical Datasheets (with **Annexure H1**) **OR** 2. Supplier Support Letter or Supplier Confirmation (**Annexure H6**) **OR** 3. Warranty statements or product guarantee certificates (6 months minimum) **OR** 4. Delivery commitment statement (24–72 hr lead time) (**Annexure H3)**. **No submission of either of the 4 listed documents will disqualify the medium-risk materials offered under the applicable category bidded for on the relevant Categories**

Category	Applicable Risk Level	Evaluation Focus	Minimum Technical Compliance Submission Requirements
	High	Critical materials offered under the applicable category impacting safety or regulatory compliance (e.g., cables, structural hardware).	1. Manufacturer Declaration of Conformity (DoC) or Certificate of Compliance (CoC) (where applicable) **OR** 2. Supplier Support Letter or Supplier Confirmation (**Annexure H6**) **OR** 3. 12-month minimum warranty statement (**Annexure H5) OR** 4. Product Datasheet/Technical Specification **OR** 5. Traceability and standard compliance (SANS/IEC/ISO) documentation (where applicable) with (**Annexure H4**). **No submission of either of the 5 listed documents will disqualify the high-risk materials offered under the applicable category bidded for on the relevant Categories**

6.2.8. NOTES TO BIDDERS

6.2.8.1 Bidders shall only submit technical compliance documentation applicable to the Categories being bid for.

6.2.8.2 The Employer reserves the right to:

a) Request additional technical information;

b) Verify submitted technical information;

c) Request product samples;

d) Request clarification on submitted products; and

e) Reject technically non-compliant products.

6.2.8.3. Supplier Support Letter or Supplier Confirmation means a signed letter, quotation, supplier account confirmation, dealership confirmation, reseller confirmation, or any reasonable proof confirming that the bidder has access to the proposed products/materials.

6.2.8.4. Equivalent products may be accepted provided that sufficient technical information is submitted demonstrating equivalence to the specified item.

6.2.8.5. Failure to submit the required technical compliance documentation required for Medium Risk and High-Risk materials may result in the bidder's submission for the applicable Category being found technically non-compliant.

6.2.8.6. Low Risk items are generally standard off-the-shelf consumables, accessories, fittings, or general maintenance items with limited operational or safety risk.

6.2.8.7. Medium Risk items are materials that impact maintenance quality, durability, compatibility, or operational performance.

6.2.8.8. High Risk items are materials that may:

a) Impact operational safety;
b) Require technical compatibility verification;
c) Involve pressure, electrical, structural, fire, or hazardous applications; or
d) Require compliance with applicable standards and specifications.

The technical compliance evaluation [Stage Two Step 3] must be passed for a Respondent's submission in the applicable Category to progress to Stage Three Step 4 for further evaluation.

6.3 STAGE THREE STEP 4 Evaluation and Final Weighted Scoring (Preference Point System) (evaluation Based on Total Priced Schedule for all Categories)

Price evaluation will be based on the Total Evaluated Pricing Schedule submitted for each Category. Bidders will be ranked within each Category according to their Total Evaluated Price and applicable preference points. The Preference Point System will be applied to the total evaluated category price to determine the final bidder ranking for appointment to the Approved List.

6.3.1. PRICE EVALUATION METHODOLOGY

The purpose of Stage 3 Step 4 is to:

6.3.1.1. Evaluate technically compliant Category submissions;
6.3.1.2. Establish a ranked Approved List per Category;
6.3.1.3. Determine pricing competitiveness based on the fully completed pricing schedule submitted for all items within the applicable Category.; and
6.3.1.4. Establish a list of technically compliant suppliers for utilisation on an as-and-when-required basis.
6.3.1.5. Bidders are required to provide prices for all items listed in the applicable Category. Incomplete pricing will not be accepted for Categories 1, 2 and 3.

6.3.2. CATEGORY-BASED EVALUATION

Evaluation shall be conducted separately for:

6.3.2.1. Category 1;
6.3.2.2. Category 2;
6.3.2.3. Category 3;
6.3.2.4. Category 4;

Bidders shall only be evaluated for the Categories they have bid for.

PRICING SCHEDULE EVALUATION PRINCIPLE

The evaluation shall be based on:

6.3.2.5. Technical compliance of the materials offered.;

6.3.2.6. Pricing competitiveness of the fully completed pricing schedule

6.3.2.7. The total evaluated price for all items within the applicable Category; and.

6.3.2.8. Compliance with all pricing schedule requirements.

The Employer reserves the right to:

6.3.2.9. Rank bidders differently across Categories;

6.3.2.10. Utilise multiple suppliers per Category; and

6.3.2.11. Allocate work based on operational requirements.

6.3.3. PRICE EVALUATION METHODOLOGY

6.3.3.1. Categories 1, 2 and 3

For Categories 1, 2 and 3:

a) Bidders shall provide pricing for every listed item.

b) Failure to do so may result in disqualification from further evaluation.;

6.3.4. CATEGORY 4 EVALUATION

6.3.4.1. Category 4 – Variable / Emergency Maintenance Materials

Evaluation shall not be based on fixed rates.

Bidders shall be evaluated based on:

a) Percentage (%) mark-up offered on supplier invoice pricing; and/or

b) Percentage (%) discount offered from OEM/manufacturer/supplier catalogue pricing.

c) The mark-up % will or discount % be compared between bidders.

Ranking shall be based on:

a) Lowest compliant mark-up percentage; or

b) Highest compliant discount percentage.

6.3.5. RANKING OF BIDDERS

Bidders shall be ranked per Category based on:

a) Technical compliance;

b) Pricing competitiveness based on the Total Evaluated Pricing Schedule for the applicable Category.;

c) Preference points; and

d) Applicable evaluation outcomes.

The ranking shall be used to:

a) Establish the Approved List;

b) Determine ranked utilisation and allocation of work.;

c) Support quotation-based allocation; and

d) Support operational procurement requirements.

6.3.6. NO OBLIGATION TO AWARD ALL ITEMS TO A SINGLE BIDDER

The Employer reserves the right to:

6.3.7.1. Appoint multiple suppliers per Category as per the set minimum of 5 and maximum of 10 suppliers;

6.3.7.2. Allocate items between suppliers;

6.3.7.3. Procure from different ranked suppliers; and

6.3.7.4. Source materials based on operational requirements, pricing, stock availability, technical suitability, and delivery capability.

6.3.7. UTILISATION AFTER APPOINTMENT

Following appointment to the Approved List Suppliers may be utilised according:

6.3.7.1. Through quotation requests;

6.3.7.2. Based on ranking;

6.3.7.3. Based on emergency responsiveness; and

6.3.7.4. Based on operational requirements.

Appointment and ranking shall not guarantee any minimum work allocation or spend.

6.3.9. **Price Criteria** [Weighted score 80/90 points]: Preference points shall be allocated based on:

a) Price competitiveness of the Total Evaluated Pricing Schedule submitted for the applicable Category; and

b) Applicable preference goals.

c) The final score shall be used to establish a ranked supplier listing per Category.

Evaluation Criteria	RFP Reference
• Commercial offer	*Section 4*

Transnet will utilise the following formula in its evaluation of Price:

$$PS = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right) \text{ OR } PS = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where:

Ps = Score for the Bid under consideration

Pt = Price of Bid under consideration

Pmin = Price of lowest acceptable Bid

6.3.10. Spares and Consumables: Bidders may include their own lists of additional spares and consumables relevant to the maintenance category and the evaluation principle of this stage will apply likewise.

6.3.11. **Specific Goals [Weighted score 20/10 point]**

- Specific goals preference points claim form
- Preference points will be awarded to a bidder in each Category for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

6.3.12. **SUMMARY: Final Evaluated Weightings**

Evaluation Criteria	Final Weighted Scores
Price per Category	80/90
Specific goals – Scorecard per Bidder in each Category	20/10
TOTAL SCORE:	**100**

The Total Pricing Schedule Evaluation [Stage Three Step 4] must be passed for a Respondent to be ranked and considered for appointment to the Standing Approved List.

6.4 STAGE THREE STEP 5 Commercial Evaluation (Evaluation Based on Total Priced Schedule per Category)

This evaluation will be conducted on the highest-ranked bidders per Category based on the total evaluated pricing schedule and preference point system ranking.:

6.4.1. Validate Commercial Compliance

It confirms that the top-ranked bidder's offer aligns with all commercial requirements of the tender (e.g., pricing structure, contract terms, validity periods, conditions). It ensures there are no hidden qualifications, exclusions, or deviations that could create risk later.

6.4.2. Assess Financial and Cost Realism

Evaluates whether the pricing is reasonable, realistic, and sustainable. It identifies abnormally low bids (which may indicate risk of non-performance) or excessively high pricing.

6.4.3. Check Commercial Risk Exposure

It reviews contractual risks such as payment terms, escalation clauses, penalties and liabilities. Ensures the organisation is not exposed to unfavourable or non-standard terms.

6.4.4. Confirm Bidder understanding of scope of requirements

It assesses whether the bidder fully understands the commercial implications of the goods required (delivery timelines, cost drivers, obligations).

6.4.5. Ensure Value for Money

Even though a bidder may score highest on points, commercial evaluation confirms that the outcome still delivers best overall value, not just the highest score.

6.4.6. Support Award Recommendation

Provides assurance to decision-makers that the recommended bidder is not only the highest-scoring but also commercially sound and ready to be appointed on the Approved List.

The commercial evaluation confirms whether the appointed bidders' price competitiveness is practical, safe, and in the organisation's best financial and contractual interest.

6.5 STAGE THREE STEP 6: Price Negotiations (if applicable) (Evaluation Based on Total Priced Schedule per Category)

6.5.1. Bidders are to note that Transnet may not appoint or list the bidder on the Approved List if the price offered is not market related. In this regard, Transnet reserves the right to engage in Post-Tender Negotiations (PTN) with the view to achieving a achieving a market-related total pricing schedule per Category. Negotiations will be conducted per Category based on the total evaluated pricing schedule. i.e.:

6.5.1.1. first negotiate with the highest ranked bidder on all Categories, should such negotiations fail,

6.5.1.2. negotiate with the 2nd and 3rd ranked bidders (if required) to the last one in a Category in a sequential manner.

6.5.2. In the event of any bidder in any Category being notified of such short-listed/preferred bidder status in a Category, his/her bid, as well as any subsequent negotiated best and final offers (BAFO) will automatically be deemed to remain valid during the negotiation period and until the ultimate appointment of bidders on the Approved List.

6.5.3. Should Transnet conduct post tender negotiations, bidders in all the Categories will be requested to provide their best and final offers to Transnet based on such negotiations. Where a market related price has been achieved through negotiation, the bidder will form part of the Approved List and successful bidders shall enter into a Panel Agreement for inclusion on the Approved List.

6.6 STAGE THREE STEP 7: Award of business (Panel Agreement) and conclusion of a Approved List per successful Category (Evaluation Based on Total Priced Schedule per Category)

6.6.1. Immediately after approval to award the Panel Agreement/s to the Approved List bidders has been received, the successful bidder(s) will be informed of the acceptance of their bid by way of a Letter of Award. Thereafter the Panel Agreement/s will be concluded with the successful Approved List bidders.

6.6.2. A Panel Agreement/s will be concluded and entered into with the successful Approved List bidders at the acceptance of letter of award/s by the Approved List bidders.

6.6.3. Appointment to the Approved List will be based on Category-level technical compliance and ranking achieved through the Total Pricing Schedule evaluation that will lead to the number of successful bidders per Category as would have been ranked on Stage 3 Step 4 per Category.

6.6.4. The successful bidders that will be placed on the Approved List may supply any of the three (3) Ports in the Central Region in accordance with the Category or Categories awarded and the terms of the Approved List.

6.6.5. The intention is to award multiple bidders per Category at a minimum of five (5) up to a maximum of ten (10) bidders but ultimately the evaluation outcome will prevail on the intended minimum and maximum numbers.

Category	**Pricing Model**	**Award Type**	**No. of Bidders (Minimum)**	**No. of Bidders (Maximum)**	**Key Driver**
1	Fixed rates (category)	Single/Multiple	5	10	Continuity
2	Fixed rates (category)	Single/Multiple	5	10	Safety & redundancy
3	Combined categories	Single/Multiple	5	10	Efficiency
4	% Mark-up	Single/Multiple	5	10	Speed & flexibility

SECTION 4: PRICING SCHEDULES

Bidders to note that all pricing must be completed in the eSupplier portal, electronic pricing

I/We Acknowledge that an electronic pricing schedule for services will be completed in the Transnet eSupplier portal in line with the scope of work requirements.

Notes to Pricing:

a) Prices must be quoted in South African Rand inclusive of VAT.

b) Any disbursement not specifically priced for will not be considered/accepted by Transnet.

c) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this pricing schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive. Bidders must only complete a pricing schedule for the Category/Categories bidding for.

d) There are no quantities given as estimates. Any orders resulting from this RFP will be on an "as and when required" basis per Port.

e) Please note that should a bidder have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

f) PRICE ADJUSTMENT AND ESCALATION:

1. Fixed Price Period

1.1. Prices submitted and accepted under the Approved List shall remain fixed for the first twelve (12) months from the Effective Date of the Panel Agreement.

1.2. No price adjustments shall be permitted during this period.

2. Annual Price Adjustments

Following the expiry of the initial twelve (12) month fixed-price period, suppliers may apply for price adjustments on an annual basis during the remaining period of the five (5) year Approved List.

Any request for a price adjustment shall:

2.1. Be submitted in writing at least sixty (60) days prior to the anniversary date of the Panel Agreement;

2.2. Be fully motivated and supported by documentary evidence;

2.3. Be subject to review and approval by Transnet; and

2.4. Not be implemented until written approval has been granted by Transnet.

2.5. All adjustments shall be based on published indices from Statistics South Africa (Stats SA), unless otherwise specified. The applicable indices per Category are detailed on **Annexure F.**

SECTION 5 DISCLOSURE OF CONTRACT INFORMATION

1. DISCLOSURE OF CONTRACT INFORMATION

PRICES TENDERED

Respondents are to note that, on conclusion of the Standing Approved List, Transnet is required to publish the outcome of the RFP and information of the successful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), as required per National Treasury Instruction Note 09 of 2022/2023.

JOHANNESBURG STOCK EXCHANGE DEBT LISTING REQUIREMENTS

Transnet may also be required to disclose information relating to the subsequent Panel Agreement/s i.e. the name of the company, goods/services provided by the company, the value and duration of the panel agreement/s, etc. in compliance with the Johannesburg Stock Exchange (JSE) Debt Listing Requirements.

DOMESTIC PROMINENT INFLUENTIAL PERSONS (DPIP) OR FOREIGN PROMINENT PUBLIC OFFICIALS (FPPO)

Transnet is free to procure the goods or services of any person within or outside the Republic of South Africa in accordance with applicable legislation. Transnet shall not conduct or conclude business transactions, with any Respondents without having:

- Considered relevant governance protocols;
- Determined the DPIP or FPPO status of that counterparty; and
- Conducted a risk assessment and due diligence to assess the potential risks that may be posed by the business relationship.

As per the Transnet Domestic Prominent Influential Persons (DPIP) and Foreign Prominent Public Officials (FPPO) and Related Individuals Policy available on Transnet website https://www.transnet.net/search/pages/results.aspx?k=FPIDP#k=DPIP, Respondents are required to disclose any commercial relationship with a DPIP or FPPO (as defined in the Policy) by completing the following section:

The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.					
Is the Respondent *(Complete with a "Yes" or "No")*					
A DPIP/FPPO		**Closely Related to a DPIP/FPPO**		**Closely Associated to a DPIP/FPPO**	
List all known business interests, in which a DPIP/FPPO may have a direct/indirect interest or significant participation or involvement.					

No	**Name of Entity / Business**	**Role in the Entity / Business** (Nature of interest/ Participation)	**Shareholding %**	**Registration Number**	**Status** (Mark the applicable option with an X)	
					Active	**Non-Active**
1						
2						
3						

Respondents declaring a commercial relationship with a DPIP or FPPO are to note that Transnet is required to annually publish on its website a list of all business Panel Agreement/s entered into with DPIP or FPPO. This list will include successful Respondents, if applicable.

2. "AS AND WHEN REQUIRED" APPROVED LIST

2.1 Purchase orders will be placed with the supplier/s from the different categories from time to time as and when goods are required.

2.2 Transnet reserves the right to place purchase orders as long as the Approved List is in existence for deliveries to be effected, within the delivery period / lead time specified under the same terms and conditions as agreed upon at the conclusion of the Panel Agreement.

2.3 Delivery requirements may be stipulated in purchase orders and scheduled deliveries may be called for. However, delivery periods and maximum monthly rates of delivery offered by the Respondents will be used as guidelines in establishing lead times and monthly delivery requirements with the bidder.

2.4 Where scheduled deliveries are required, the delivery period(s) specified must be strictly complied with, unless otherwise requested by Transnet. Maintenance material supplied earlier than specified may not be paid for or may be returned by Transnet, with the bidder being held liable for all expenses so incurred, e.g. handling and transport charges.

2.5 If the delivery period offered by the Respondents is subject to a maximum monthly production capacity, full particulars must be indicated in Section 4 [*Pricing Schedule]* or any where within the bid response.

2.6 The Respondent must state hereunder its annual holiday closedown period [if applicable] and whether this period has been included in the delivery lead time offered:

2.7 Respondents are required to indicate below the action that the Respondent proposes to take to ensure continuity of supply during non-working days or holidays.

3. SERVICE LEVELS (DETAILED ON PANEL AGREEMENT)

3.1 An experienced national account representative(s) is required to work with Transnet's end-user (Infrastructure) departments. [No sales representatives are needed for individual department or locations]. Additionally, there shall be a minimal number of people, fully informed and accountable for this Panel Agreement.

3.2 Transnet will have quarterly reviews with the bidder's account representative on an on-going basis.

3.3 Transnet reserves the right to request that any member of the bidder's team involved on the Transnet account be replaced if deemed not to be adding value for Transnet.

3.4 The bidder guarantees that it will achieve a 95% [ninety-five per cent] service level on the following measures:

a) Random checks on compliance with quality/quantity/specifications, and

b) On-time delivery.

3.5 If the bidder does not achieve this level as an average over each quarter, Transnet will receive a 1.5% [one and a half per cent] rebate on quarterly sales payable in the next quarter.

3.6 The bidder must provide a telephone number for customer service calls.

3.7 Failure of the bidder to comply with stated service level requirements will give Transnet the right to cancel the Panel Agreement/ removal from the Approved List in whole, without penalty to Transnet, giving 30 [thirty] calendar days' notice to the supplier of its intention to do so.

Acceptance of Service Levels:

YES		**NO**	

4. RISK

Respondents must elaborate on the control measures put in place by their entity, which would mitigate the risk to Transnet pertaining to potential non-performance by the Respondent, in relation to:

4.1 **Quality and specification of Goods delivered:**

_____

_____

4.2 **Continuity of supply:**

_____

_____

4.3 **Compliance with the Occupational Health and Safety Act, 85 of 1993:**

_____

_____

SIGNED at _____ on this _____ day of _____ 20___

SIGNATURE OF WITNESSES

1 _____

Name _____

ADDRESS OF WITNESSES

_____

_____

2 _____ _____

Name _____ _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

SECTION 6: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS

I/We_____

[name of entity, company, close corporation or partnership] of *[full address]*

_____

_____

carrying on business trading/operating as

_____

represented

by_____

in my capacity as

_____

being duly authorised thereto by a Resolution of the Board of Directors or Members or Certificate of Partners, dated _____to enter into, sign execute and complete any documents relating to this proposal and any subsequent Agreement. The following list of persons are hereby authorised to negotiate on behalf of the abovementioned entity, should Transnet decide to enter into Post Tender Negotiations with highest ranked bidder(s).

FULL NAME(S)	CAPACITY	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

I/We hereby offer to supply the abovementioned goods at the prices quoted in the schedule of prices in accordance with the terms set forth in the documents listed in the accompanying schedule of RFP documents.

I/We agree to be bound by those conditions in Transnet's:

(i) Panel Agreement (which may be subject to amendment at Transnet's discretion if applicable);

(ii) General Bid Conditions; and

(iii) any other standard or special conditions mentioned and/or embodied in this Request for Proposal.

I/We accept that unless Transnet should otherwise decide and so inform me/us in the letter of award, this Proposal [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding Panel Agreement between Transnet and me/us.

Should Transnet decide that a formal Panel Agreement should be signed and so inform me/us in a letter of award [the **Letter of Award**], this Proposal [and, if any, its covering letter and any subsequent exchange of correspondence] together with Transnet's Letter of Award, shall constitute inclusion on the Standing Approved List between Transnet and me/us until the formal Panel Agreement is signed.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Proposal, I/we fail to enter into a formal Panel Agreement if called upon to do so, or fail to commence the supply of goods within 2 [two] weeks thereafter, Transnet may, without prejudice to any other legal remedy which it may have, recover from me/us any expense to which it may have been put in calling for Proposals afresh and/or having to accept any less favourable Proposal.

Furthermore, I/we agree to a penalty clause/s which will allow Transnet to invoke a penalty against us for non-compliance with maintenance material terms of this RFP including the delayed delivery of the goods due to non-performance by ourselves, etc.

I/we agree that non-compliance with any of the material terms of this RFP, including those mentioned above, will constitute a material breach of contract and provide Transnet with cause for cancellation.

ADDRESS FOR NOTICES

The law of the Republic of South Africa shall govern any Panel Agreement created by the acceptance of this RFP. The *domicilium citandi et executandi* shall be a place in the Republic of South Africa to be specified by the Respondent hereunder, at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. Foreign Respondents shall, therefore, state hereunder the name of their authorised representative in the Republic of South Africa who has the power of attorney to sign any Panel Agreement which may have to be entered into in the event of their Proposal being accepted and to act on their behalf in all matters relating to such Panel Agreement.
Respondent to indicate the details of its *domicilium citandi et executandi* hereunder:
Name of Entity:

_____

Facsimile:

_____

Address:

_____

_____

NOTIFICATION OF CONCLUSION OF THE STANDING APPROVED LIST FROM THIS RFP

As soon as possible after approval to award the Panel Agreement/s for the Standing Approved List, the successful Respondent/s [**the Supplier/s**] will be informed of the acceptance of its Proposal. Transnet will also publish the outcome of the tender, including successful and unsuccessful bidders, in the National Treasury e-tender portal. Any unsuccessful bidder has a right to request reasons for the bid not to be successful and Transnet has a duty to provide those reasons on receipt of the request from the bidder.

VALIDITY PERIOD

Transnet requires a validity period of 180 Business Days [from closing date] against this RFP, excluding the first day and including the last day.

NAME(S) AND ADDRESS / ADDRESSES OF DIRECTOR(S) OR MEMBER(S)

The Respondent must disclose hereunder the full name(s) and address(s) of the director(s) or members of the company or close corporation [C.C.] on whose behalf the RFP is submitted.

(i) Registration number of company / C.C.

_____

(ii) Registered name of company / C.C.

_____

(iii) Full name(s) of director/member(s) Address/Addresses ID Number(s)

_____

_____

_____

_____

RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three (3) types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with their bids based on the consequences of non-submission as indicated below:

Mandatory Returnable Documents	***Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFP <u>will</u> result in a Respondent's disqualification.***
Returnable Documents Used for Scoring	***Failure to provide all Returnable Documents used for purposes of scoring a bid, by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive an automatic score of zero for the applicable evaluation criterion.***
Essential Returnable Documents	***Failure to provide essential Returnable Documents <u>will</u> result in Transnet affording Respondents a further opportunity to submit by a set deadline. Should a Respondent thereafter fail to submit the requested documents, this may result in a Respondent's disqualification.***

All Returnable Sections, as indicated in the header and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

a) Mandatory Returnable Documents

Respondents are required to submit with their bid submissions the following **Mandatory Returnable Documents,** and also to confirm submission of these documents by so indicating [Yes or No] in the tables below:

MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
SECTION 4: Pricing Schedule for Category/Categories bidding for	

b) Returnable Documents Used for Scoring

In addition to the requirements of section (a) above, Respondents are further required to submit with their Proposals the following Returnable Documents Used for scoring and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated B-BBEE scorecard will be accepted) as per DTIC guideline	

c) Essential Returnable Documents:

Respondents are further required to submit the following **Essential Returnable Documents** with their RFP and to confirm submission of these documents by so indicating [Yes or No] in the table below:

ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
Section 0: Bidding Options	
Section 1: SBD1 Form	
Section 3: Category 1 to 3 1. Technical Datasheets or Brochures or Catalogue extracts for product identification/Brand/Model information (with Annexure H1) 2. Signed Supplier Declaration for Off-the-Shelf (OTS) items (Annexure H2). 3. Basic Technical Datasheets 4. Supplier Support Letter or Supplier Confirmation 5. Warranty statements or product guarantee certificates (6 months minimum) 6. Delivery commitment statement (24–72 hr lead time) (Annexure H3). 7. Manufacturer Declaration of Conformity (DoC) or Certificate of Compliance (CoC) (where applicable) 8. 12-month minimum warranty statement (Annexure H5) 9. Product Datasheet/Technical Specification 10. Traceability and standard compliance (SANS/IEC/ISO) documentation (where applicable) with (Annexure H4).	
Section 5 Disclosure of Contract Information	
Section 6: Proposal Form and List of Returnable documents	
Section 7: Certificate Of Acquaintance with RFP, Terms & Conditions & Applicable Documents	
Section 8: RFP Declaration and Breach of Law Form	
Section 9: Specific Goals Points Claim Form	
Section 10: Protection Of Personal Information	

The successful Respondent will be required to ensure the validity of all returnable documents, for the duration of any Panel Agreement emanating from this RFP. Should the Respondent be awarded the Panel Agreement [**the Agreement]** and fail to present Transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of

the eventual Panel Agreement, to terminate such Panel Agreement immediately without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

SIGNED at _____ on this _____ day of _____ 20___

SIGNATURE OF WITNESSES	ADDRESS OF WITNESSES
1 _____	_____
Name _____	_____
2 _____	_____
Name _____	_____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

SECTION 7: RFQ DECLARATION CERTIFICATE OF ACQUAINTANCE & BREACH OF LAW FORM WITH RFP

By signing this certificate, the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with and agrees with all the conditions governing this RFP. This includes those terms and conditions contained in any printed form stated to form part hereof, including but not limited to the documents stated below. As such, Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such term or condition or failed properly to take it into account for the purpose of calculating tendered prices or any other purpose:

1	Transnet's General Bid Conditions
2	Panel Agreement and SLA attached
3	Transnet's Supplier Integrity Pact
4	Non-disclosure Agreement

Note: Should a Respondent be successful and included on the Standing Approved List from this bid, they will be required to complete a Supplier Declaration Form for registration as a vendor onto the Transnet vendor master database.

Should the bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFP unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted bid. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from any term or condition may result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond on, before submitting the bid. **The bidder agrees that he/she will have no claim or cause of action based on an allegation that any aspect of this RFP was unclear but in respect of which he/she failed to obtain clarity.**

The bidder understands that his/her bid will be disqualified if the Certificate of Acquaintance with RFP documents included in the RFP as a returnable document, is found not to be true and complete in every respect.

SIGNED at _____ on this _____ day of _____ 20___

SIGNATURE OF WITNESSES ADDRESS OF WITNESSES

_____ _____

Respondent's Signature Date & Company Stamp

1 _____ _____

Name _____ _____

2 _____ _____

Name _____ _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

SECTION 8: RFP DECLARATION AND BREACH OF LAW FORM

We hereby certify that:

1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFP Clarification purposes;

2. We have received all information we deemed necessary for the completion of this Request for Proposal [**RFP];**

3. We have been provided with sufficient access to the existing Transnet facilities/sites and any and all relevant information relevant to the goods as well as Transnet information and Employees, and have had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-Panel Agreement verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his bid price.

4. At no stage have we received additional information relating to the subject matter of this RFP from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFP documents;

5. We are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFP and the requirements requested from bidders in responding to this RFP have been conducted in a fair and transparent manner;

6. We have complied with all obligations of the bidder/supplier as indicated in the Transnet Supplier Integrity which includes but are not limited to ensuring that we take all measures necessary to prevent corrupt practices, unfairness and illegal activities in order to secure or in furtherance to secure a contract with Transnet;

7. We declare that an owner / member / director / partner / shareholder/employee of our entity **has / has not been** [delete as applicable] a former employee or board member of Transnet in the past 10 years. I further declare that if they were a former employee or board member of Transnet in the past 10 years that they **were/were not** involved in the bid preparation or had access to the information related to this RFP; and

8. If such a relationship as indicated in paragraph 7, exists, the Respondent is to complete the following section:
   FULL NAME OF OWNER/MEMBER/DIRECTOR/
   PARTNER/SHAREHOLDER/EMPLOYEE: ADDRESS:

   _____

   _____

Indicate nature of relationship with Transnet:

_____

_____

[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet. Information provided in the declarations may be used by Transnet and/or its affiliates to verify the correctness of the information provided]

9. We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet [other than any existing and appropriate business relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

BIDDER'S DISCLOSURE (SBD4)

10 PURPOSE OF THE FORM

10.1 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.

10.2 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.

11 Bidder's declaration

11.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest[1] in the enterprise, employed by the state? **YES/NO**

11.1.1. 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**

[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.

Full Name	Identity Number	Name of State institution

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

11.3 If so, furnish particulars:

……

……

11.4 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**

11.5 If so, furnish particulars:

……

……

12 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:

12.1 I have read and I understand the contents of this disclosure;

12.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

12.3 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.

12.4 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.

12.5 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.

12.6 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.

12.7 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 12, 13 and 14 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.

[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.

BREACH OF LAW

We further hereby certify that *I/we* (the bidding entity and/or any of its directors, members or partners)***have/have not been*** [delete as applicable] found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences. This includes the imposition of an administrative fine or penalty.

Where found guilty of such a serious breach, please disclose:

NATURE OF BREACH:

_____

_____

DATE OF BREACH:_____

Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the bidding process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

SIGNED at _____ on this _____ day of _____ 20___

For and on behalf of _____ duly authorised hereto	AS WITNESS:
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	Registration No of Company/CC
Place:	Registration Name of Company/CC

SECTION 9: SPECIFIC GOALS POINTS CLAIM FORM

This preference form must form part of all bids invited. It contains general information and serves as a claim for preference points for specific goals Contribution. Transnet will award preference points to companies who provide valid proof of evidence of as per the table below.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF SPECIFIC GOALS, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000.

---

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value equal to or below 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 Either the 80/20 or 90/10 preference point system will apply.

1.3 Preference points for this bid shall be awarded for:

(a) Price;

(b) B-BBEE Status Level of Contribution; and

(c) Any other specific goal determined in Transnet preferential procurement policy.

1.4 The maximum points for this bid are allocated as follows:

SPECIFIC GOALS	POINTS	
PRICE	**80**	**90**
B-BBEE Status Level of Contributor 1 or 2	**05**	**03**
EME or QSE 51% Black Owned Entities	**15**	**07**
Non-Compliant and/or B-BBEE level 3-8 Contributors	**0**	**0**
Total points for Price and Specific Goals must not exceed	**100**	**100**

1.5 Failure on the part of a bidder to submit proof of evidence for any of the specific goals together with the bid will be interpreted to mean that preference points are not claimed.

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

2. DEFINITIONS

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

(b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

(c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

(d) **"Ownership"** means 51% black ownership

(e) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the supply/provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;

(f) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

(g) **"EME"** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

(h) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents

(i) **"Price"** includes all applicable taxes less all unconditional discounts.

(j) **"Proof of B-BBEE Status Level of Contributor"**

i) the B-BBBEE status level certificate issued by an authorised body or person;

ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or

iii) any other requirement prescribed in terms of the B-BBEE Act.

(k) **"QSE"** means a Qualifying Small Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

(l) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.

(m) **"Specific goals"** means targeted advancement areas or categories of persons or groups either previously disadvantaged or falling within the scope of the Reconstruction and Development Programme identified by Transnet to be given preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

3. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, the following preference points must be awarded to a bidder who provides the relevant required evidence for claiming points

Selected Specific Goal	Number of points allocated (80/20)	Number of points allocated (90/10)
B-BBEE Status Level of Contributor 1 or 2	05	03
EME or QSE 51% Black Owned Entities	15	07
Non-Compliant and/or B-BBEE Level 3-8 contributors	0	0

4. EVIDENCE REQUIRED FOR CLAIMING SPECIFIC GOALS

4.1 In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, preference points must be awarded to a bidder for providing evidence in accordance with the table below:

Specific Goals	Acceptable Evidence
B-BBEE Status Level of Contributor 1 or 2	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated B-BBEE scorecard will be accepted) as per DTIC guideline
EME or QSE 51% Black Owned Entities	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated B-BBEE scorecard will be accepted) as per DTIC guideline

4.2 The table below indicates the required proof of B-BBEE status depending on the category of enterprises:

Enterprise	B-BBEE Certificate & Sworn Affidavit
Large	Certificate issued by SANAS accredited verification agency
QSE	Certificate issued by SANAS accredited verification agency Sworn Affidavit signed by the authorised QSE representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned) [Sworn affidavits must substantially comply with the format that can be obtained on the DTIC's website at www.thedtic.gov.za/economic_empowerment/bee_codes.jsp.]
EME[3]	Sworn Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard

4.3 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.

4.4 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

4.5 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

5. BID DECLARATION

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

6. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED

6.1 B-BBEE Status Level of Contribution 1 or 2: = ……(maximum of 5 or 3 points)

(Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

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

(***Tick applicable box***)

YES		NO	

7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....%

ii) The name of the sub-contractor……..

iii) The B-BBEE status level of the sub-contractor.....

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

(Tick applicable box)

YES		NO	

v) Specify, by ticking the appropriate box, if subcontracting with any of the following enterprises:

An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:…….

8.2 VAT registration number:…….

8.3 Company registration number:…….

8.4 TYPE OF COMPANY/ FIRM

- ϒ Partnership/Joint Venture / Consortium
- ϒ One person business/sole propriety
- ϒ Close corporation
- ϒ Company
- ϒ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

……

……

8.6 COMPANY CLASSIFICATION

- ϒ Manufacturer
- ϒ Supplier
- ϒ Professional Supplier
- ϒ Other Suppliers, e.g. transporter, etc.

[*TICK APPLICABLE BOX*]

8.7 Total number of years the company/firm has been in business:……

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 paragraph 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If a bidder submitted false information regarding its B-BBEE status level of contributor or any other matter required in terms of the Preferential Procurement Regulations, 2022 which will affect or has

affected the evaluation of a bid the purchaser may, in addition to any other remedy it may have

(a) disqualify the person from the bidding 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) if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;

(e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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

(f) forward the matter for criminal prosecution.

WITNESSES 1. …….. 2. ……	…… SIGNATURE(S) OF BIDDERS(S) DATE: …….. ADDRESS……..

SECTION 10: PROTECTION OF PERSONAL INFORMATION

1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013.("POPIA"):

   consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.

2. Transnet will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:

   Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.

3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFP, the Responsible party is "Transnet" and the Data subject is the "Respondent". Transnet will process personal information only with the knowledge and authorisation of the Respondent and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.

4. Transnet reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this RFP and the Respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning Transnet.

5. In responding to this bid, Transnet acknowledges that it will obtain and have access to personal information of the Respondent. Transnet agrees that it shall only process the information disclosed by Respondent in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

6. Transnet further agrees that in submitting any information or documentation requested in this RFP, the Respondent is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by Transnet and/or its authorised appointed third parties.

7. Furthermore, Transnet will not otherwise modify, amend or alter any personal data submitted by the Respondent or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Respondent. Similarly, Transnet requires the Respondent to process any personal information disclosed by Transnet in the bidding process in the same manner.

8. Transnet shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any

information that may be shared or accessed pursuant to this RFP (physically, through a computer or any other form of electronic communication).

9. Transnet shall notify the Respondent in writing of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.

10. The Respondent may, in writing, request Transnet to confirm and/or make available any personal information in its possession in relation to the Respondent and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA. The Respondent may further request that Transnet correct (excluding critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Respondent in Transnet's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.

11. In submitting any information or documentation requested in this RFP, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFP and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents are required to provide consent below:

YES		**NO**	

12. Further, the Respondent declares that they have obtained all consents pertaining to other data subject's personal information included in its submission and thereby indemnifying Transnet against any civil or criminal action, administrative fines or other penalty or loss that may arise as a result of the processing of any personal information that the Respondent submitted.

13. The Respondent declares that the personal information submitted for the purpose of this RFP is complete, accurate, not misleading, is up to date and may be updated where applicable.

Signature of Respondent's authorised representative: _____

Should a Respondent have any complaints or objections to processing of its personal information, by Transnet, the Respondent can submit a complaint to the Information Regulator on https://www.justice.gov.za/inforeg/, click on contact us, click on complaints.IR@justice.gov.za

ANNEXURE A

TECHNICAL SPECIFICATION

Transnet National Ports Authority

Central Region (Port of East London, Port of Ngqura and Port of Port Elizabeth)

Specification for the Supply and Delivery of Civil and Electrical Maintenance Materials for the Central Region

1. SPECIFICATION

1.1. EXECUTIVE OVERVIEW

Transnet National Ports Authority (TNPA) operating in the Central Region, seeks to appoint suitable suppliers in different categories to supply and deliver civil and electrical materials.

1.2. SCOPE OF REQUIREMENTS

The scope of requirements entails seamless procurement for the: supply and delivery of frequently used civil and electrical materials on an ad-hoc basis to support ongoing repairs and maintenance activities in the Central Region.

1.3. SPECIFICATIONS

Civil Maintenance Material List

Item No	Item Description
1	
1.1	Acrylic Damp Barrier 5L White
1.2	Plaster Primer 20L White
1.3	Exterior wall dirt resistance fine texture finish wall paint 20L (variable colours)
1.4	High Gloss Enamel Interior Paint 20L (variable colours)
1.5	NS4 Anti Rust Primer Paint 20L (standard colours)
1.6	NS4 Anti Rust Primer Paint 5L (standard colours)
1.7	Road Marking Paint 5L, Red
1.8	Road Marking Paint 5L, White
1.9	Road Marking Paint 5L, Yellow
1.10	Paving Bricks Coat 5L
1.11	Water based bonding liquid 10L
1.12	Wooden handle Paint Scraper
1.13	Paint cleaning mutton cloth A grade 400g
1.14	Sandpaper 100grit 230 x 280mm
1.15	Sandpaper 220grit 230 x 280mm
1.16	Sandpaper floor 100grit 300mm x 1M
1.17	Sponge sanding block coarse
1.18	Sponge sanding block medium
1.19	Sponge sanding block fine
1.20	Buff tape 48mm x 50M Brown
1.21	Duct tape 48mm x 25M Black
1.22	Foam sealing tape 20 x 8mm x 5M
1.23	Masking tape 80' 36 x 40M clear

Item No	Item Description
1.24	Mount hang tape 24 x 3mm x 1M
1.25	Plastic drop sheet 2mm x 2M
1.26	Penetrating Lubricant Spray or equivalent multipurpose cleaner 300g
1.27	Penetrating Lubricant Spray or equivalent multipurpose lubricant 100ml
1.28	Penetrating Lubricant Spray or equivalent penetrating fluid 150g
1.29	Cement oxide 500g (Black, green, red, yellow)
1.30	Brush white with extension pole 2.5M
1.31	Paint brush 38mm
1.32	Paint brush 50mm
1.33	Paint brush 75mm
1.34	Paint brush 100mm
1.35	Paint roller 100mm
1.36	Paint roller 150mm
1.37	Paint roller 225mm
1.38	Paint roller tray
1.39	Paint roller pole 2.5M
1.40	Pure acrylic roof paint 20L (variable colours)
1.41	Pure acrylic roof paint 5L (variable colours)
1.42	Roof coat sheen acrylic 20L (variable colours)
1.43	Roof coat sheen acrylic 5L (variable colours)
1.44	Prepaint expanding foam 825ml
1.45	Prepaint interior crack filler 2kg
1.46	Multipurpose crack filler 2kg
1.47	Acrylic sealant 280ml
1.48	Silicone 260ml
1.49	Exterior crack filler 2kg
1.50	Fast set wood glue 500ml
1.51	Filla foam 750ml
1.52	PVC weld 200ml
1.53	Wood filler 200g natural
1.54	Wood filler 200g meranti
1.55	Wood sealant 280ml
1.56	Quickset putty 125g
1.57	Spray paint 250g (variable colours)
1.58	Drain cleaner caustic soda 500g
1.59	Liquid drain cleaner 1L

Item No	Item Description
1.60	Thinners 5L
1.61	Waterproofing Liquid rubber paint 20L
1.62	Waterproofing membrane 200mm x 5M
1.63	Liquid Bitument seal plastic 5L
1.64	Wood vanish oil 5L
1.65	Paint Brush 100mm, premium synthetic/natural bristle
1.66	Paint Brush 100mm
1.67	Paint Brush 25mm
1.68	Paint Brush 25mm, premium synthetic/natural bristle
1.69	Paint Brush 50mm
1.70	Paint Brush 50mm, premium synthetic/natural bristle
1.71	Paint Brush 75mm
1.72	Paint Brush 75mm, premium synthetic/natural bristle
1.73	Paint Brush Radiator No.4 50mm
1.74	Paint Brush Super Oval 150mm
1.75	High Gloss Enamel Aerosol Paint Black 300ml
1.76	Low Sheen Acrylic Wall Paint White 20L
1.77	Paint High Gloss Enamel Paint Enamel Aluminium or equivalent 5litre
1.78	Paint High Gloss Enamel Paint H/Gloss Enamel Signal or equivalent Red 5l
1.79	Paint High Gloss Enamel Paint H/Gloss Enamel Whisper or equivalent Grey 5litre
1.80	Non-Drip Enamel Paint Pantone 5415 Equivalent Colour
1.81	Non-Drip Enamel Paint White 5L
1.82	Satin Finish Enamel Paint White 5L
1.83	Acrylic Roof Paint Oyster Colour 20L
1.84	Smooth Exterior Wall Paint Texas Colour 20L
1.85	Smooth Exterior Wall Paint White 20L
1.86	Paint High Gloss Enamel Paint Wash Wear Silk Camer Yellow or equivalent
1.87	Paint Floor Enamel Black Code:19580 5l or equivalent
1.88	Paint H/Gloss Enamel Dark Admirality 5l or equivalent
1.89	Paint Anti-Corrosive Metal Enamel Paint White 1 Litre or equivalent
1.90	Paint Ns4 Rust Primer 5lt
1.91	Paint High Gloss Enamel Paint Enamel High Gloss 5l or equivalent
1.92	Paint High Gloss Enamel Paint Floor Green (Fpt6) 5lt or equivalent
1.93	Paint High Gloss Enamel Paint Floor Non Slip Green Fpt6 or equivalent
1.94	Paint High Gloss Enamel Paint Floor Paint Green Satin 5l or equivalent

Item No	Item Description
1.95	Paint High Gloss Enamel Paint Professional Pva White 20l or equivalent
1.96	High Gloss Enamel Paint White 5L
1.97	Paint Remover 3L
1.98	Paint Roller Foam Refill 100mm
1.99	Paint Traffic White 5 Litre
1.100	Paint Traffic Yellow 5 Litre
1.101	Paint Universal Undercoat White 20lt
1.102	Paint Universal Undercoat White 5l
1.103	Acrylic Filler
1.104	Patio Door Roller Double Nylon Y.P.
1.105	Exterior Construction Adhesive
1.106	Pegstay Brass Steel Window Type 200mm
1.107	Concentrated Bonding Liquid 5L
1.108	Face Brick Sealant 5L
1.109	Exterior Crack Filler 2kg
1.110	Multi-Purpose Repair Mortar 5kg
1.111	Interior clear wood varnish, high gloss finish
1.112	Wood varnish, Imbuia finish, high gloss
1.113	Wood varnish, Light Oak finish, high gloss
1.114	Wood varnish, Mahogany finish, high gloss
1.115	Exterior UV-resistant wood varnish, clear finish
1.116	Exterior clear wood varnish
1.117	High gloss enamel paint, yellow, 5L
1.118	High gloss enamel paint, white, 5L
1.119	High gloss enamel paint, black, 5L
1.120	Road Marking Paint 5L Black
2	
2.1	Air brick concrete grey
2.2	Gully concrete
2.3	Rain water channel concrete 600mm
2.4	Building column 200mm diameter x 2.5M length
2.5	Building column 250mm diameter x 2.5M length
2.6	Building column header or footer 200mm
2.7	Building column header or footer 250mm
2.8	Window sill Extension Concrete 250 X 180mm
2.9	Window Sill Extension Concrete 500 X 180mm

Item No	Item Description
2.10	Lintel Concrete 150/1.2m
2.11	Lintel Concrete 150/1.8m
2.12	Lintel Concrete 150/2.4m
2.13	Lintel Concrete 150/3m
3	
3.1	Brick Stock Cement 220 X 100 X 70mm
3.2	Concrete Block M6
3.3	Clay Stock Brick 222x114x90mm
3.4	Brick Rust Gold Travertine
3.5	Cement 42.5N 50kg
3.6	Barbed Wire Double Strand 2.5mmx50kgx540m
3.7	Mild Steel Corner Post 2.4m
3.8	Diamond Mesh 1.8m X 50mm X 2.3mm X 25m
3.9	Galvanised Wire 50kg X 4mm X 500M
3.10	KR Standard 2.4m
3.11	Palisade Panel 3000 X 1800 (7 Spike)
3.12	Palisade Post Square 76x1.6x2.4m
3.13	Angle Iron 25x3mmx 6m, 6.7kg
3.14	Angle Iron 25x5mm X 6m
3.15	Angle Iron 40x5mm X 6m
3.16	LDPE Black Sheet:3m X 5m X 250mic
3.17	Reinforce Mesh Ref 100 (4mm X 6m X2.4m)
3.18	Welded masonry reinforcement mesh, 75mm width x 2.8mm wire diameter x 20m roll, NHBRC compliant
3.19	Razor Wire Flatwrap 500mm X 15m
3.20	Building Mix 40kg Bag
3.21	Pre-Mixed Concrete Mix 40kg
3.22	Plaster Mix 40kg Bag
3.23	Brick Force 75mm X 20M Heavy Duty SABS Wire
3.24	Plain Galvanised Clear View fencing panel 3000mm x 2400mm
3.25	Plain Galvanised Clear View fencing panel 3000mm x 2100mm
3.26	T-POST + Post Cap (PRE GALV) 100mm x 60mm x 1.6mm x 2.4m Height
3.27	T-Post Flat Clamp Kit HDG
4	
4.1	Window Frame Aluminium 28-pt159 Bronze Left Hand
4.2	Door wood; Hollow core, ht:2.03 m, wd:813 mm

Item No	Item Description
4.3	Door wood; ht:2032 mm, wd:813 mm, thk:42 mm
4.4	Door; hardboard interior door
4.5	Door; pivot shower, wd 900 mm x ht 1.85 m
4.6	Sliding Door Aluminium Charcoal 1.8m
4.7	Sliding Door Aluminium Charcoal 2.4m
4.8	Sliding Door Aluminium Natural 1.8m
4.9	Aluminium Door Bronze 890 X 2090
4.10	Roller Shutter Garage Door 2450x2100mm
4.11	Steel Door Frame Heavy Duty Right or Left Hand
4.12	Door Steel Leaf ONLY with Mortice lock
4.13	Wooden Door 8 Panel Hardwood
4.14	Wooden Door Frame Hardwood
4.15	Window Frame Aluminium 28-ptt1512 Bronze Clear
4.16	Window Frame Aluminium 28-pt129 Bronze Clear
4.17	Window Frame Aluminium 28-pt66 Bronze Clear
4.18	Window Frame Aluminium 28-pt69 Bronze Clear
4.19	Window Frame Aluminium 28-pt99 Bronze Obscure
4.20	Window Frame Aluminium 28-ptt1212 Bronze Clear
4.21	Door Aluminium Stack Folding 1.8m Bronze Left Hand Open out
4.22	Window Frame Aluminium 28-pt69 Bronze Obscure
4.23	Window Frame Aluminium 28-ptt1812 Bronze Clear
4.24	Window Frame Aluminium 28-ptt1815 Bronze Left Hand
4.25	Deep Moulded Pre-Painted Light Duty Interior Tudor 6 Panel Grey Door
4.26	2 Lever Lockset Chrome handle SAB approved
4.27	3 Lever Lockset Chrome handle
4.28	4 Lever Lockset Chrome handle
4.29	Cylinder lockset
4.30	Hook lock for wooden sliding doors
4.31	Slam lock with anti-theft pin
4.32	Square wc indicator bolt
4.33	Steel Line inline roller shutter door lock
4.34	Security Lock – Type 700
4.35	Steel assembled door frame. Dimensions: 813x2032x115. Heavy duty door frame.
4.36	Wooden Door Frame Hardwood 865mm x 2.1m.
4.37	Awning Grey 1200 x 1000 mm
4.38	Awning Grey 1500 x 1000 mm

Item No	Item Description
4.39	Aluminium Windows Weather Strips
4.40	Silicone
5	
5.1	Matt Grey Ceramic floor tile 350 x 350mm
5.2	Matt Grey Ceramic floor tile 430 x 430mm
5.3	Matt Grey Ceramic floor tile 600 x 600mm
5.4	White Polished Hard Body Floor Tile - 600 x 600mm
5.5	Matt Glazed Porcelain Floor Tile - 600 x 600mm
5.6	Full Body Mosaic - 300 x 300mm
5.7	Bone Matt Ceramic Wall Tile - 300 x 300mm
5.8	Shiny White Ceramic Wall Tile - 200 x 200mm
5.9	Polished Porcelain PD117 Nano 600x600mm
5.10	Chisel Beige Ceramic Tiles 400 x 400mm
5.11	Porcelain Floor Tile Plain Ivory 600 x 600mm
5.12	Adhesive tile fix (5kg)
5.13	Adhesive; bonding 5L
5.14	Multi-purpose construction adhesive, 200ml, suitable for bonding wood, metal, concrete, masonry, ceramics and plastics.
5.15	Tile grout, light grey, 20kg
5.16	Aluminium Straight Edge Trim - 2500 x 10mm
5.17	Aluminium Straight Edge Trim - 2500 x 12mm
5.18	Wood skirting Mid-Grey - 2700 x 103mm
5.19	Tiling Knee Pads
5.20	Tile Spacer 4mm Cross (packet of 200)
5.21	Floor Trowel Steel
5.22	Wall Trowel Steel
5.23	Cutting Wheel 430/500mm
5.24	Tile floor and wall; wall tiles 250x 400mm Per box
5.25	Tile vinyl resin; pvc, light gray per box
6	
6.1	Polyethylene Terephthalate Ceiling Insulation 40 MM X 1.2M X 10 M
6.2	Ceiling Board 4mm 0.9 X 3.0m
6.3	Ceiling Board 4mm 0.9 X 3.6m
6.4	Ceiling Board 4mm 1.2 X 3.0m
6.5	Ceiling Board 4mm 1.2 X 3.6m
6.6	Polystyrene Cornice 75mmx3.0m
6.7	Galvanized Steel Strip White 3600x4mm

Item No	Item Description
6.8	Galvanized Steel Strip White 3600x7mm
6.9	Galvanized steel ceiling inspection trap door 610MM X 610MM
6.10	Gypsum Multipurpose Skimming Plaster 20kg
6.11	Fibre Tape 45m Rol
7	
7.1	Ball valve; valve size 15mm, Brass,15 mm
7.2	Ball valve; valve size 22 mm, toilet, ss
7.3	Basin; wash hand basin, white, ceramic 450x340mm
7.4	Gypsum Ceiling Board 0.9mm x 3m
7.5	Bolt Anchor; 10 mm, metric,120 mm
7.6	Bolt Assy M12
7.7	Expansion Anchor Bolt M6 x 65mm
7.8	Bolt machine; dia M27, lg 150mm sq-n stl
7.9	Bowl toilet vitreous China; Porcelain
7.10	Brush paint, utility, wd38mm
7.11	Brush paint, utility, wd50mm
7.12	Cable Ties 4.8mm X 267mm (Pack of 100)
7.13	Cable Ties 3.6mm x 135mm Black Nylon (Pack of 100)
7.14	Chromodek ridging Traffic green 450x3m
7.15	Cleaner gen purpose; melt,750 ml, Can
7.16	Cleaner hand; grit. 5kg
7.17	Connection flexible; flexi braided pipe 15x350mm
7.18	Connector tubing straight; pan coller, pvc 110mm
7.19	Coupler;22mm cxc straight coupler
7.20	Coupler; straight fem cu to iron,15mm, brass
7.21	Coupler; straight fem,22mm, comprs cxc, brs
7.22	Coupler; straight, male coupler,15mm
7.23	Coupler; straight, cxmi, d-2xs-15,15mm
7.24	Coupling pipe; ranger, od 225 -222 mm, stl
7.25	Cover manhole; inspect, sq, ci, with frame
7.26	Grinding Disc 115mm
7.27	Drain floor; ss
7.28	Elbow drainpipe; dia 40 mm, PVC, white
7.29	Elbow drainpipe; dia 50 mm, white
7.30	Elbow pipe;15mm ballo stops conex,15 mm
7.31	Elbow;15 mm, comprs, brs, deg:90 deg, std

Item No	Item Description
7.32	Elbow; comprs,28 mm, cu/PVC, brs, deg:90, std
7.33	Elbow; cu to fem iron,22 mm, brs, deg:90
7.34	Water Heater Element 3kW Spiral
7.35	Sink Mixer Tap, hot/cold, brass
7.36	Fencing wire; weld mesh,1.8m 50x50x30m
7.37	Galvanized 0.8mm plain wire roll 100M
7.38	Gas oxygen cylinder 20kg
7.39	Basin Tap Set
7.40	Junior Flush Valve Assembly
7.41	Senior Flush Valve Assembly
7.42	Junior Toilet Push Button
7.43	Shower Roses
7.44	Angle Valve
8	
8.1	Gutter; gutter streamline 6.0 m, PVC
8.2	Gutter; outlet,135mm, PVC
8.3	Gutter External Angle Square
8.4	Gutter Fascia Bracket Square
8.5	Gutter pipe clip square
8.6	Gutter pipe socket square
8.7	Gutter shoe square
8.8	Gutter Square downpipe PVC 3.0m sph310
8.9	Gutter square PVC 3.0m sgh510
8.10	Gutter square PVC 6.0m sgh520
8.11	Gutter stop end square
8.12	Gutter union clip square
8.13	Barge Board 3.0m
8.14	Fascia board 10mm x 225mm x 3.0m
8.15	Fascia board 10mm x 225 x 3.6m
8.16	Barge joiner 80 x 200mm
8.17	Fascia jointer corner 12 x 225mm
8.18	Fascia jointer straight 10 x 225mm
8.19	Fascia jointer straight 12 x 225mm
8.20	Galvanised inside fascia bracket
8.21	Cover flashing galvanised 1.8m 0.4 x 75 x 25mm Z160
8.22	Overtile Flashing Galvanized 1800x0.4x300g

Item No	Item Description
8.23	Ridge Rolltop Galvanised 3600x400x0.4mm
8.24	Galvanized Roof Sheeting Corrugated Profile 6.6m
8.25	Corrugated Waterproofing Membrane 5 Pack
8.26	PVC Ceiling H Joiner 3.6m
8.27	Grey Woodgrain Pvc Ceiling 5mm X3600mmx 250
8.28	PVC Ceiling Grey Stripe 3600×300x6mm
8.29	PVC Ceiling White Marble Groove 250X3600mm
8.30	Ceiling Insulation 40 MM X 1.2M X 10 M
8.31	Polystyrene Cornice Classic 2m
8.32	Polystyrene Cornice Cove 3m
8.33	Skirting Hardwood 67 X 14 /3m
8.34	Skirting Pine 67 X 19/3m
8.35	Handle; paraplegic wall (toilet),300 mm
8.36	Systemic Non-Selective Herbicide 5L
8.37	Horseshoe Nail Packets of 16
8.38	Flush valve toilet piston & top cover kit
8.39	Lock flush; door, flush bolt, brass, natural
8.40	Meter;150mm bulk flanged water meter, digital
8.41	Meter;100mm bulk flanged water meter, digital
8.42	Meter;25mm lxsg brass water meter
8.43	Meter; lsxg 15mm brass water meter
8.44	Heavy Duty Brass Padlock 63mm
8.45	Acrylic Emulsion Paint White Matt 20L
8.46	Paint acrylic; waterbased, gruyere,5L, can
8.47	Rust Converter Coating 5L
8.48	Pan seal wax ring
8.49	Paraffin, commercial, liquid - 5L
8.50	Pipe copper 15mm class 460/2
8.51	Pipe copper 22mm class 460/2
8.52	Pipe copper 28mm class 460/0
8.53	Pipe;150mm UPVC class 16 (6 meter lengths)
8.54	PIPE; ID: PVC; SOIL, WASTE AND VENT 4m
8.55	Pipe; id: 200 mm,6 m, cl 16, schdl:h/press
8.56	Pipe; PVC down pipe socket (SABS dph310)
8.57	Pipe; PVC downpipe round shoe (SABS ds30)
8.58	Pipe; PVC round down pipe brackets, lg:

Item No	Item Description
8.59	Pipe; PVC round down pipe, id:76 mm, lg:
8.60	Rags 5kg bag
8.61	Reducer pipe;22 x 15 mm, cu to cu
8.62	Ring;15mm compression spare ring brass
8.63	Ring;22mm compression spare ring brass
8.64	0.5mm Chromodek IBR Roof Sheet 686mm or equivalent, 6M - Traffic green
8.65	Roofing screws 63mm with washer's Box of 100
8.66	Screw roofing M6x 120mm with washer Box of 100
8.67	Screw self-tapping M6x25mm pan head Pack of 25
8.68	Screw; coarse drywall screws 3.5x25mm Pack of 50
8.69	Screw; coarse drywall screws 30mmx 3.5mm Pack of 50
8.70	Screw; coarse drywall screws 41m, lg: Pack of 50
8.71	Screw; stainless steel coach screws,10mm Pack of 100
8.72	Screw; stainless steel coach screws,70 mm Pack of 100
8.73	Seal; daisy flush pipe replacement rubber
8.74	Sealer surface; rubber sealant paint 20L
8.75	Acrylic Waterproof Roof Coating 6L
8.76	Shower head; cr pltd, screw on
8.77	Shower head; rose with arms, cr pltd
8.78	Sign safety
8.79	Skirting; PVC,2.7 m
8.80	Spindle; fire hydrant head; unknown
8.81	Stencil set marking; numerical 0 to 9 (Packet)
8.82	Tap bib chrome 15mm star 206-15
8.83	Tap mixer sink hot & cold chrome 15mm 266/041/10
8.84	Tap pillar hot & cold chrome for basin 15mm star 211-15
8.85	Tape thd; sealant, wd:12 mm, white, ptfe
8.86	Tee pipe; equal, comprs,15 mm,15 mm, brs
8.87	Toilet enclosed unit; porcelain
8.88	Trap drain; p trap,40 mm,40 x 40 mm, pvc
8.89	Urinal Ceramic White. Supplied with urinal waste, brackets and flush valve
8.90	Urinal; bottle trap,32mm x 40mm, pvc
8.91	Flush Junior Toilet Flush Valve
8.92	Toilet Flush Valve SANS Approved
8.93	Timber Varnish Mahogany Light 1L

Item No	Item Description
8.94	Wall plate elbow brass 15mm
8.95	Washer, lock - m27 double coil-n
8.96	Washer;15mm, tap washer
8.97	Washer;18 mm,4 mm, rubber
8.98	Wax; toilet sealing ring wax
8.99	Welded Mesh wire 30m long 50x50x2.5mm
8.100	Polypropylene Pressure Pipe 15mm x 50m
8.101	Polypropylene Pressure Pipe 22mm x 50m
8.102	Chemical Anchor 300ml
8.103	Pipe copper35mm
8.104	Compression Fittings - Plastic Pipes
8.105	Flexible Hose- Hot & Cold Water
8.106	Sto Ends
8.107	Non Return Valves (15-350mm)
8.108	Saddle for All Sizes
8.109	S-trap 35-40mm
8.110	PVC Plain Junction
8.111	PVC Waste Bend
9	
9.1	Mineral Turpentine 5litre
9.2	Cement 50 kg Bags, 32.5N
9.3	Sand (For Concrete)
9.4	Stone 19mm (For Concrete)
9.5	Sand Building & Plaster
9.6	Black Shutter Board (For Concrete)
9.7	Nails 100mm
9.8	Nails 75mm
9.9	Nails 50 Mm
9.10	Wire Straining 3,15mm Diameter
9.11	Binding Wire 1,60mm Diameter
9.12	Gas Oxygen 11,5kg
9.13	Paint Roller 160mm
9.14	Paint Roller 100mm
9.15	Drill Bit Cobalt 3,7mm Code:1770370
9.16	Drill Bit Cobalt 4.0mm Code:1770400
9.17	Drill Bit Sds 13mm X 160mm Masonry

Item No	Item Description
9.18	Drill Bit Sds 14mm X 210mm Masonry
9.19	Duct Tape Silver 48mm X 25meter
9.20	Edge Trim Pvc White 9mmx2,5m
9.21	Double Sided Adhesive Tape 22mmx1mm X5m
9.22	Double Sided Adhesive Tape 24mmx1mm X10
9.23	Broom Gutter Sweeper 300mm Nylon Bristle
9.24	Broom Soft Bristle 300mm With Handle
9.25	Butt Hinge Phosphor Bronze Washered100mm
9.26	Cabinet Push Lock C.P.21,5mm X 24,5mm
9.27	Cabinet Pushlock Evergood 105cp 19x23mm
9.28	Carpet Tile Adhesive 20L
9.29	Crayons Red General Purpose 12 P/Box
9.30	Crayons Yellow General Purpose 12 P/Box
9.31	Cupboard Locks C.P. 19 X 22mm Bbl138cp
9.32	Cut And Supply Night Latch Keys
9.33	Danger (Hazard) Tape 50mm X 500 Meter
9.34	Silicone Applicator Gun
9.35	Diamond Cut-Off Blade Masonry 115mm
9.36	Diamond Cut-Off Blade Masonry 230mm
9.37	Flat Skirting 75mm x 3.6m
9.38	Ribbed Skirting 75mm x 3.6m
9.39	Drop-In Anchor M12 x 50mm, Heavy Duty Mechanical Anc
9.40	SDS Masonry Drill Bit 12mm x 350mm
9.41	SDS Masonry Drill Bit 14mm x 350mm
9.42	SDS Masonry Drill Bit 15mm x 350mm
9.43	SDS Masonry Drill Bit 16mm x 350mm
9.44	SDS Masonry Drill Bit 20mm x 320mm
9.45	Heavy Duty Stud Anchor M12 x 100mm
9.46	Hinge But Brass Bronze Washered 100mmx64
9.47	Hinge Butt Brass Light Duty 100mm X 64mm
9.48	Concealed Cabinet Hinge
9.49	Instant Boiling Water Unit 5L
9.50	Instant Boiling Water Unit 7.5L
9.51	Pex Pipe Inset O Ring 15-22mm
9.52	Pressure control valves 15-22mm
9.53	Vaccum Breakers 15-22mm

Item No	Item Description
9.54	Safety Valves 22m (PVC & PCV)
9.55	Concealed Cistern Spare Parts
9.56	Welding Wire Stainless Steel
9.57	Welding Wire Mild Steel
9.58	Welding Rods
9.59	Fusion fittings
9.60	Water filters (3 stages)
10	
10.1	Cast iron manhole cover and frame, 450mm × 600mm, heavy-duty, equivalent specification
10.2	450x600 Cast Iron Manhole Cover & Frame 117kg Heavy Duty NIBF
10.3	380x380 Cast Iron Manhole Cover & Frame NIBF
10.4	550dia Cast Iron Manhole Cover & Frame 2b NIBF
10.5	550dia Cast Iron Manhole Cover & Frame 2a NIBF
11	
11.1	88mm to 103mm Stepped Pipe Coupler
11.2	108mm to 128mm Stepped Pipe Coupler
11.3	150mm to 170mm Stepped Pipe Coupler
11.4	159mm to 182mm Stepped Pipe Coupler
11.5	192mm to 209mm Stepped Pipe Coupler
11.6	Coupler, Straight, 15 mm, BRS
11.7	Coupler, Straight, 22 mm, BRS
11.8	Coupler, Straight, 28 mm, BRS
12	
12.1	50mm Flanged RSV Fl Ci 16 Gate Valves.
12.2	90mm Flanged RSV Fl Ci 16 Gate Valves.
12.3	100mm Flanged RSV Fl Ci 16 Gate Valves.
12.4	150mm Flanged RSV Fl Ci 16 Gate Valves.
12.5	200mm Flanged RSV Fl Ci 16 Gate Valves.
12.6	250mm Flanged RSV Fl Ci 16 Gate Valves.
12.7	300mm Flanged RSV Fl Ci 16 Gate Valves.
13	
13.1	50mm Gasket Sets.
13.2	90mm Gasket Sets.
13.3	100mm Gasket Sets.
13.4	150mm Gasket Sets.
13.5	200mm Gasket Sets.

Item No	Item Description
13.6	250mm Gasket Sets.
13.7	300mm Gasket Sets.
13.8	Insertion Rubber 3.2mm X 1m X 3m
14	
14.1	22mm Heavy Duty Pipe Support Clamp
14.2	28mm Heavy Duty Pipe Support Clamp
14.3	35mm Heavy Duty Pipe Support Clamp
14.4	42mm Heavy Duty Pipe Support Clamp
14.5	50mm Heavy Duty Pipe Support Clamp
14.6	75mm Heavy Duty Pipe Support Clamp
14.7	100mm Heavy Duty Pipe Support Clamp
14.8	150mm Heavy Duty Pipe Support Clamp
14.9	200mm Heavy Duty Pipe Support Clamp
14.10	225mm Heavy Duty Pipe Support Clamp
14.11	300mm Heavy Duty Pipe Support Clamp
15	
15.1	50mm Pipe Repair Coupler
15.2	80mm Pipe Repair Coupler
15.3	100mm Pipe Repair Coupler
15.4	125mm Pipe Repair Coupler
15.5	150mm Pipe Repair Coupler
15.6	200mm Pipe Repair Coupler
15.7	225mm Pipe Repair Coupler
15.8	250mm Pipe Repair Coupler
15.9	300mm Pipe Repair Coupler
16	
16.1	90mm PVC to AC H/P Adaptors or equivalent.
16.2	110mm PVC to AC H/P Adaptors or equivalent.
16.3	160mm PVC to AC H/P Adaptors or equivalent. .
16.4	200mm PVC to AC H/P Adaptors or equivalent.
16.5	250mm PVC to AC H/P Adaptors or equivalent.
16.6	355mm PVC to AC H/P Adaptors or equivalent.
17	
17.1	90mm Flanged Adaptors.
17.2	110mm Flanged Adaptors.
17.3	200mm Flanged Adaptors.

Item No	Item Description
17.4	250mm Flanged Adaptors.
17.5	355mm Flanged Adaptors.
18	
18.1	230mm Steel Cutting Discs.
18.2	230mm Masonary Cutting Discs.
18.3	230mm Grinding Discs.
18.4	115mm Steel Cutting Discs.
18.5	115mm Masonary Cutting Discs.
18.6	115mm Grinding Discs.
19	
19.1	15mm Pipe support clamp
19.2	22mm Pipe support clamp
19.3	28mm Pipe support clamp
19.4	35mm Pipe support clamp
19.5	42mm Pipe support clamp
19.6	54mm Pipe support clamp
20	
20.1	40mm Aluminium Pipe Support Clamp for PVC SV Pipe
20.2	50mm Aluminium Pipe Support Clamp for PVC SV Pipe
20.3	110mm Aluminium Pipe Support Clamp for PVC SV Pipe
20.4	160mm Aluminium Pipe Support Clamp for PVC SV Pipe
20.5	80mm Heavy-Duty Stainless Steel Pipe Support Clamp
20.6	90mm Heavy-Duty Stainless Steel Pipe Support Clamp
20.7	110mm Heavy-Duty Stainless Steel Pipe Support Clamp
20.8	160mm Heavy-Duty Stainless Steel Pipe Support Clamp
21	
21.1	15mm Braided Hose Connectors 150mm.
21.2	15mm Braided Hose Connectors 300mm.
21.3	22mm Braided Hose Connectors 150mm.
21.4	22mm Braided Hose Connectors 300mm.
21.5	15mm Braided Hose Connectors 1000mm.
21.6	22mm Braided Hose Connectors 1000mm.
22	
22.1	Window Putty 500g.
22.2	Steel Reinforced Epoxy Putty Putty Standard.
22.3	Steel Reinforced Epoxy Putty Steel Putty.

Item No	Item Description
23	
23.1	White Silicon 310ml.
23.2	Clear Silicon 310ml.
23.3	Black Silicon 310ml.
23.4	Grey Silicon 310ml.
24	
24.1	MAP-Pro/propane gas refill cartridge
25	
25.1	Screw Set Hex 16x65 E/G.
25.2	Screw Set Hex 16x75 E/G.
25.3	Nut Hex E/G 16mm.
25.4	Washer Flat 17x30x2.0 E/G.
25.5	Washer Spring 16mm E/G.
25.6	Wire Nails 100mm.
25.7	Wire Nails 50mm.
25.8	Steel Nails 125mm.
25.9	Panel Pins.
25.10	M6 Expansion anchor bolts
25.11	M8 Expansion anchor bolts
25.12	M10 Expansion anchor bolts
25.13	M12 Expansion anchor bolts
25.14	M6 X 20mm Gutter Bolt.
25.15	M6 X 40mm Gutter Bolt.
25.16	Washer Flat M6.
25.17	Washer Flat M8.
25.18	Washer Flat M10.
25.19	Washer Flat M12.
25.20	Washer Flat M16
25.21	5x20mm Brass Screws.
25.22	5x38mm Brass Screws.
25.23	4.8x15mm Pop Riverts.
25.24	4.8x15mm Counter Sunk Pop Riverts.
25.25	4.8x10mm Pop Riverts.
25.26	4.8x10mm Counter Sunk Pop Riverts.
25.27	4x12mm Pop Riverts.
25.28	4x12mm Counter Sunk Pop Riverts.

Item No	Item Description
25.29	3.2x10mm Counter Sunk Pop Riverts.
26	
26.1	2" Pipe repair composite wrap system.
26.2	3" Pipe repair composite wrap system.
26.3	4" Pipe repair composite wrap system.
26.4	6" Pipe repair composite wrap system.
26.5	10" Pipe repair composite wrap system.
26.6	12" Pipe repair composite wrap system.
27	
27.1	23mm-25mm Stainless steel heavy-duty hose clamp.
27.3	43mm-47mm Stainless Steel Mikalor Clamp.
27.4	55mm-59mm Stainless Steel Mikalor Clamp.
27.5	68mm-73mm Stainless Steel Mikalor Clamp.
27.6	85mm-91mm Stainless Steel Mikalor Clamp.
27.7	112mm-121mm Stainless Steel Mikalor Clamp.
27.8	Stainless Steel Hose Clamp.
27.9	16mm Stainless Steel Hose Clamp.
27.10	20mm Stainless Steel Hose Clamp.
27.11	24mm Stainless Steel Hose Clamp.
27.12	36mm Stainless Steel Hose Clamp.
27.13	56mm Stainless Steel Hose Clamp.
27.14	72mm Stainless Steel Hose Clamp.
27.15	96mm Stainless Steel Hose Clamp.
27.16	104mm Stainless Steel Hose Clamp.
28	
28.1	15mm Rubber Lined Stailess Steel Holderbat Clamp.
28.2	22mm Rubber Lined Stailess Steel Holderbat Clamp.
28.3	28mm Rubber Lined Stailess Steel Holderbat Clamp.
28.4	35mm Rubber Lined Stailess Steel Holderbat Clamp.
28.5	42mm Rubber Lined Stailess Steel Holderbat Clamp.
28.6	54mm Rubber Lined Stailess Steel Holderbat Clamp.
28.7	110mm Rubber Lined Stailess Steel Holderbat Clamp.
29	
29.1	32x40 Flexi P Traps.
29.2	32x40 Flexi S Traps.
29.3	38x40 Flexi P Traps

Item No	Item Description
29.4	38x40 Flexi S Traps
29.5	Sink Double Combination Trap.
29.6	Standard Shower Trap.
29.7	Flush Pipe Boot.
29.8	Flush Pipe Bunge 35mm.
29.9	Flush Pipe Bunge 28mm.
29.10	Marine Distress Signal Mk 8" 3 Min Floating Oranje Distress Signl
29.11	Red Hand Held Flare's Mk 8
29.12	Antifouling Red "2 Years"
29.13	Navy Blue Marine Paint
29.14	Sea Anchor Under 9m Ski Boat
29.15	Marine Deck Varnish
29.16	Turpentine 5L
29.17	Tinners 5L
29.18	Wire Cup Brushes Od 125 Mm X Wire .30 Mm
29.19	Annoids Bullnose 10kg
29.20	Rust Treatment Primer 5l
29.21	Anti-Corrosive Primer 5l
29.22	Galv Bolts & Nuts M24 X 45mm (Hex Head Set)
29.23	Galv Spring Washers 24mm
29.24	Hexagon Head Selfdrilling Screws 5,5 X 25mm-1-12x25hex Head
29.25	Threaded Bar 32mm (Galv) 1,2 M Length.
29.26	50 Galv Nuts (32mm)
29.27	Re - Bar 5 Length Off 6m (30 Mm Dia)
29.28	Fundo Cement
29.29	32mm Galv Shackles for Fendering. (Commercial)
29.30	Marine White (5l)
29.31	Signal Green (5l)
29.32	Antifouling Red "2 Years" (5l)
29.33	75 Mm Paint Brush
29.34	50 Mm Paint Brush
29.35	25 Mm Paint Brush
29.36	10 Mm Paint Brush
29.37	225 Mm Sheep Skin Roller And Handle's
29.38	50 Mm Angle Paint Brush
29.39	20 Mm Masking Tape

Item No	Item Description
29.40	Wire Cup Brushes Od 125 Mm X Wire .30 Mm
30	
30.1	Cold Zinc Galvanising Spray 400ml
30.2	Fibreglass Repair Putty 500ml
30.3	Fibreglass Repair Putty 500ml
30.4	Steel Plate 2,4 X 1,2 X 20mm
30.5	Resen 5 L (X2)
30.6	Hardner For Resein 100ml X 2
30.7	Bolt M10 X 110 Mm Galv
30.8	Coach Screws M6 X 50 Mm
30.9	Nylon Wall Plug M8
30.10	Shackles 20 Mm Galv Commercial (Pin Size = 18 Mm)
30.11	Shackles 30 Mm Galv Commercial (Pin Size = 26 Mm)
30.12	Shackles B Split Pin 9.50 T Fed
30.13	Stainless Steel Coach Screws M10 X 50 Mm
30.14	Stainless Steel Bolts M8 X 75mm
30.15	Stainless Steel Bolts M6 X 75mm
30.16	Stainless Steel Fenner Washers M8 X Od = +- 35mm
30.17	Stainless Steel Fenner Washers M6 X Od = +- 35mm
30.18	Stainless Steel Nylock Nut M6
30.19	Stainless Steel Nylock Nut M8
30.20	Chainsaw Chain, 3/8" Pitch, 0.063" (1.6mm) Gauge, suitable for commercial chainsaws.
30.21	Chainsaw Chain, .325" Pitch, 0.063" (1.6mm) Gauge, suitable for commercial chainsaws.
30.22	Chainsaw Chain Lubricant
30.23	Engine Oil 2 - Cycle 5l
30.24	Trimcut 40 - 2
30.25	Trimcut 31 - 2
30.26	Spark Plug Boot suitable for compatible brush cutter/chainsaw engine
30.27	Nyloc Nuts 6mm Zinc Plated
30.28	Nyloc Nuts 8mm Zinc Plated
30.29	Nyloc Nuts 10mm Zinc Plated
30.30	Nyloc Nuts 12mm Zinc Plated
30.31	Washers Flat Galv 6mm
30.32	Washers Flat Galv 8mm
30.33	Washers Flat Galv 10mm

Item No	Item Description
30.34	Washers Flat Galv 12mm
30.35	Welding Electrodes Vitemax 2 Mm 4 kg Box (Mild Steel)
30.36	Welding Electrodes Vitemax 3,15 Mm 5 kg Box (Mild Steel)
30.37	Welding Electrodes Superweld 312 2,5 Mm 5 kg Box (S/S)
30.38	Welding Electrodes 316l 2,5 Mm 4 kg Box (S/S)
30.39	Welding Electrodes Transcast 3,15 Mm 5 kg Box
30.40	Nyloc Nuts 6mm Zinc Plated
30.41	Nyloc Nuts 16mm Zinc Plated
30.42	Washers Flat Galv 16mm
30.43	Setscrew Ms Hx Galv 6mm X 25mm
30.44	Setscrew Ms Hx Galv 6mm X 35mm
30.45	Setscrew Ms Hx Galv 6mm X 45mm
30.46	Setscrew Ms Hx Galv 6mm X 55mm
30.47	Setscrew Ms Hx Galv 6mm X 65mm
30.48	Setscrew Ms Hx Galv 6mm X 75mm
30.49	Setscrew Ms Hx Galv 8mm X 20mm
30.50	Setscrew Ms Hx Galv 8mm X 30mm
30.51	Setscrew Ms Hx Galv 8mm X 40mm
30.52	Setscrew Ms Hx Galv 8mm X 50mm
30.53	Setscrew Ms Hx Galv 8mm X 60mm
30.54	Setscrew Ms Hx Galv 8mm X 70mm
30.55	Setscrew Ms Hx Galv 10mm X 20mm
30.56	Setscrew Ms Hx Galv 10mm X 25mm
30.57	Setscrew Ms Hx Galv 10mm X 35mm
30.58	Setscrew Ms Hx Galv 10mm X 45mm
30.59	Setscrew Ms Hx Galv 10mm X 55mm
30.60	Setscrew Ms Hx Galv 12mm X 20mm
30.61	Setscrew Ms Hx Galv 12mm X 30mm
30.62	Setscrew Ms Hx Galv 12mm X 40mm
30.63	Setscrew Ms Hx Galv 12mm X 50mm
30.64	Setscrew Ms Hx Galv 12mm X 60mm
30.65	Setscrew Ms Hx Galv 12mm X 70mm
30.66	Setscrew Ms Hx Galv 16mm X 25mm
30.67	Setscrew Ms Hx Galv 16mm X 30mm
30.68	Setscrew Ms Hx Galv 16mm X 40mm
30.69	Setscrew Ms Hx Galv 16mm X 50mm

Item No	Item Description
30.70	Setscrew Ms Hx Galv 16mm X 60mm
30.71	Setscrew Ms Hx Galv 16mm X 70mm
30.72	Nylon Rope 3 Strands Oranje 10 Mm
31	
31.1	Service And Certify Fire Exhingusers 3 X 10kg Co2
31.2	Service And Certify Fire Exhingusers 1 X 5 kg Powder
31.3	Medical Kit Box Needs to Be Replenished and Supply Certificate
32	
32.1	Marine Coating White. 5 X 5l
32.2	Marine Coating Black. 6 X 5l
32.3	Marine Coating Antifouling Red "2 Years" With Certificate. 6 X 5l
32.4	Marine Coating Navy Blue 4 X 5l
32.5	Marine Coating Deck Green 6 X 5l
32.6	Two Component Polyurethane Marine Coating
32.7	Two Component Epoxy Marine Coating
33	
33.1	Gas Oxygen; Tech, Cyl 11.5 kg,46.6 L, Gas
33.2	Gas Liquid Petroleum; Handigas,Cyl,48 kg
33.3	Dust Mask Box 0f 15
33.4	Cutting Disc 350 X 3.0 X25 X 40 Box Of 10
33.5	Welding Rod Mc5mm 6kg Box
33.6	Welding Electrode 350 5mm 6kg Box
33.7	Stainless Steel 317 3.25mm 5kg
33.8	Oerlikon Supranox 317 3.25mm 5kg
33.9	Flap Disc Az60 180 X 22.23mm (7" X 7/8")
33.10	Transarc 350 3.15mm Welding Rods Diameter 4kg Box
33.11	Abrassive Grind Stone 250 X 32 X 25.4mm Mc2 Machine
33.12	Abrassive Grind Cup Stone Square Aend 150 X 75 X 5/8 Mp12 Machine
33.13	Angle Grinder Abrasive Cutting Disc Steel 230 X 3 X 22mm.
33.14	Disc Cutter Baldes 350 X 4.2 X 25.4mm.
33.15	Tempe Stick 100 Celcius
33.16	Tempe Stick 150 Celcius
33.17	Tempe Stick 200 Celcius
33.18	Tempe Stick 350 Celcius
33.19	Neoflex 900004 Assorted Sizes Pairs of Boots
34	

Item No	Item Description
34.1	Polypropylene Pipe 22mm
34.2	Clamp pipe anchor; holderbat, 50 mm diameter
34.3	Compression Rings Spare: 22 mm
34.4	Senior Flush Valve
34.5	Cistern Bottom Inlet Kit
34.6	Urinal; Bottle Trap,32 mm x 40 mm, PVC
34.7	Corrosion Protection Tape
34.8	Isolation Ball Valve 15mm
34.9	Junior Flush Valve
34.10	Tee, Pipe, Equal, Compression 15 mm, BRS
34.11	Tee, Pipe, Equal, Compression 22 mm, BRS
34.12	Toilet Cistern Repair Kit
34.13	Ceramic Toilet Seats
34.14	C-FMV 1.1/N Double CAP Seal
34.15	Reinforced Clamp Saddle PN16
34.16	Brass Spring Check Valve 32 mm
34.17	Gutter Downpipe Bend D-Shape
34.18	Gutter Downpipe Clip D-Shape
35	
35.1	3 Lever Mortice Lock Set
35.2	Waterproof Crack Filler 5kg
35.3	Tile Grout 20kg White
35.4	Cistern Side Inlet Kit
35.5	Instant Boiling Water Unit 10L
35.6	Padlock & Anti-Theft Mechanism
35.7	Polyurethane Construction Sealant Grey 300ml
35.8	Structural Repair Mortar 25kg
35.9	Aluminium Door Hinge Flush Double
35.10	Soft Pot Concealed Hinge
35.11	Tee, Pipe, Equal, Compression 28 mm, BRS

Electrical Maintenance Material

Item No	Item Description
1	
1.1	Putty; Steel Reinforced Epoxy Putty or equivalent steel,125 g,bx
1.2	Refrigerant gas mixture;r22,13.6 kg
1.3	Rubber strip; insertion, rubber, thk 1.6 mm
1.4	Rubber strip; insertion, rubber, thk 3 mm
1.5	Saddle 20mm and 25mm
1.6	Electrical Component (Compatible Type) clip adaptor (N)
1.7	Silicone compound; sealant, 310 ml, clear
1.8	Silicone sealer clear
1.9	Siren elec motor operated; 230 v,50 hz
1.10	Sister foam (hole filler), 750ml
1.11	Socket outlet Switch/Socket Accessory Range 4x4 double plug
1.12	Socket outlet 4x2 single
1.13	Soldering iron
1.14	Soldering wire
1.15	Fluorescent lamp starter, 4-65W
1.16	Fluorescent lamp starter, suitable for the required lamp rating
1.17	Sunburn preventive; spf 30, liquid
1.18	SANS Compliant Electrical Cable round 4mm 4 & earth white 100M or equivalent
1.19	GU10 LED 6.5W daylight (N)
1.20	Tape electrical; insulation, black, lg 20 m, PVC
1.21	Tape; insulation, PVC, Blue
1.22	Tape; insulation, PVC, Red
1.23	Tape; insulation, PVC, White
1.24	Terminal lug; cable, wire size:6 mm^2, Cu, Silver
1.25	Terminal lug; crimp, wire size:2.5 mm^2, Cu, Silver
1.26	Terminal lug; crimp, wire size:35 mm^2 Cu, Silver
1.27	Terminal lug; crimp, wire size:4 mm^2 Cu, Silver
1.28	Terminal lug; crimp, wire size:10 mm^2 Cu, Silver
1.29	Terminal lug; crimp, wire size: 16mm^2 Cu, Silver
1.30	Terminal lug; crimp, wire size:25 mm^2 Cu, Silver
1.31	Terminal lug; crimp, wire size:50 mm^2 Cu, Silver
1.32	Terminal lug; crimp, wire size:70 mm^2 Cu, Silver
1.33	Terminal lug; crimp, wire size:95 mm^2 Cu, Silver
1.34	Terminal lug; crimp, wire size:120 mm^2 Cu, Silver

Item No	Item Description
1.35	Terminal lug; crimp, wire size:150 mm² Cu, Silver
1.36	Terminal lug; crimp, wire size:240 mm² Cu, Silver
1.37	Timer sequential; Analog time switch
1.38	General purpose electromechanical relay with 230V AC coil
1.39	General purpose electromechanical relay with 24V AC coil
1.40	General purpose electromechanical relay with 12V AC coil
1.41	Power Relay, 24V dc Coil, 7A Switching Current, 4PDT
1.42	Power Relay, 12V dc Coil, 5A Switching Current, 4PDT
1.43	Contactors, 380V coil, 4 sets of auxiliaires
1.44	Contactors, 220V coil, 4 sets of auxilliaries
1.45	Copper Compound, 500g
1.46	Double sided tapes, medium
1.47	Double sided tapes, Large
1.48	Screws, NAIL-IN ANCHORS, NA51, 5 x 36mm
1.49	Screws, NAIL-IN ANCHORS, NA62, 6 x 35mm
1.50	Screws, NAIL-IN ANCHORS, NA63, 6 x 55mm
1.51	Screws, NAIL-IN ANCHORS, NA80, 8 x 60mm
1.52	Screws, NAIL-IN ANCHORS, NA81, 8 x 80mm
1.53	Drywall screws, 6 x 40mm
1.54	Drywall screws, 4.8 x 50mm
1.55	Drywall screws, 4.8 x 40mm
1.56	Drywall screws, 4.2 x 32mm
1.57	Drywall screws, 4.2 x 40mm
1.58	Drywall screws, 4.2 x 45mm
1.59	Tubes LED 5ft 220V (N)
1.60	Tubing 12.9mm s/steel cut to size
1.61	Tubing echo 16x16mm PVC
1.62	Tubing non-metallic; EGA 16x16mm, pvc,16 mm
1.63	Tubing non-metallic; 25x16mm, PVC,25 mm
1.64	Union pipe; fem/fem, bsp 1-1/2 in, ss,sil
1.65	Wire electrical; single core, diameter. 4 mm²
1.66	Wire electrical; single core, diameter. 2.5 mm²
1.67	Spill kits
1.68	250W flush mounted dimmer switch
1.69	20mm and 25mm Adaptor
1.70	Adaptor plug multi 3 and 2 pin (N)

Item No	Item Description
1.71	Adaptor plug multi 3 pin (N)
1.72	Adhesive; q/set,stick,125 g,20 min
1.73	Adhesive; Glue stick,36 g, white
1.74	Block terminal;400 V,25 A, wire size:6 mm
1.75	Box electrical; junction grey
1.76	Breaker circuit; single phase,3 KA,230 V
1.77	Brush paint; utility, wd 100 mm, hair
1.78	Brush paint; utility, wd 50 mm, hair
1.79	C/breaker 30A s/p orange (N)
1.80	Cable clips
1.81	Cable Elec; 4Cr,400 V, Cu, diameter:4 mm²
1.82	Cable Elec; 3core, diameter:1.5 mm² 100m
1.83	Cable Elec; 3core, diameter:2.5 mm² 100m
1.84	Cable Elec; 3core, diameter: 4mm² 100m
1.85	Cable Elec; power cabtyre, black 100m
1.86	Cable tie t120r 395 x 7,8mm black nylon
1.87	Cable tie; black, large:305 mm,wd:4.7 mm
1.88	Cartridge respirator; disposable mask
1.89	Miniature Circuit Breaker (Compatible Type) c/breaker t/pole 30a 3kA D curve or equivalent
1.90	Clean compound solvent; Elec cleaner,20 L
1.91	Cleaner hand; clear, with grit, bucket,5 kg
1.92	Coupling 20mm and 25mm
1.93	Connector; strip, screw type, diameter:15 Amp
1.94	Connector; strip, screw type, diameter:20 amp
1.95	Connector; strip, screw type, diameter:5 Amp
1.96	Diode light emitting; led 16W module,16 w
1.97	Diode light emitting; LED strip flexible
1.98	Down light 50W 12V dioch closed
1.99	Down light 50W, 220V
1.100	E/saver 18WD/41 lamps (N)
1.101	Drill bits 1mm-13mm steel
1.102	Drill bits 1mm-20mm masonry
1.103	E14 lamps 6W LED (N)
1.104	Eco01x18W electronic ballast
1.105	Electrode welding
1.106	Electrode welding; 2.5 mm, low h, e7018

Item No	Item Description
1.107	Electrode welding; 2.5 mm, ss gr 316l
1.108	Electrode welding; 2.5 mm, ms,
1.109	Electrode welding; 3.15 mm, low h,
1.110	Electrode welding; 3.25 mm, ss gr 316l
1.111	Electronic ballast 2x36W
1.112	Extension box 2x4 PVC surface
1.113	Ferrule Elec condr;crimp, wire size:1.5 mm²
1.114	Ferrule Elec condr; crimp, wire size:16 mm²
1.115	Ferrule Elec condr; crimp, wire size:25 mm²
1.116	Ferrule Elec condr; crimp, wire size:35 mm²
1.117	Ferrule Elec condr; crimp, wire size:4 mm2, Cu
1.118	Filler; foam, 500ml
1.119	Float switch liquid level;3 wires, float
1.120	Flood light 10W LED
1.121	Floodlight Electric; LED type 100W,16 A
1.122	Floodlight Electric;LED type 50W,16 A
1.123	Floodlight Electric;LED type 200W,16 A
1.124	Fluorescent Tube 18W 2ft
1.125	Fuse cartridge; low voltage hrc, ceramic, large 160A
1.126	Fuse cartridge; low voltage hrc, ceramic, large: gl 6A
1.127	Fuse; bottle type,10 A, 500 V, ceramic
1.128	Fuse; Bottle type,6 A, 500 V, ceramic
1.129	Gas acetylene;tech,cyl,8.6 kg, gas
1.130	Gas oxygen; tech,cyl 11.5 kg, 46.6 L, gas
1.131	Gas; argoshield 5 , argon/co2/oxy pct, cyl
1.132	600kPa pressure geyser
1.133	Universal Geyser Element 3kw - Hard Water
1.134	Geyser Thermostat (TST)
1.135	Geyser Thermostat VKF11
1.136	Universal AC Remote Controller Air Conditioner
1.137	Instant boiling water unit heating , 3kW, Element
1.138	Globe/lamp LED 9w BC
1.139	Single-pole, single-lever light switch, 16A, suitable for 4x4 flush mounting box
1.140	Heat gun electric; ghg660 lcd,230 V
1.141	Heatshrink; sleeve red,4,.8/2.4mm,red
1.142	Heatshrink;sleeve,19mm,3 to 1,black

Item No	Item Description
1.143	Insect repellent; spray, can aerosol 500ml
1.144	Insulation sleeving; Insltn mtrl PVC
1.145	Air Conditioner Isolator Switch
1.146	Isolator electrical;30A,380 V,30A
1.147	Isolator electrical;380V, pole:3-phase
1.148	Isolator single phase
1.149	Jointing kit 4mmcable
1.150	Jointing kit 6mmcable
1.151	Jointing kit 10mmcable
1.152	Jointing kit 16cable
1.153	Jointing kit 25mm cable
1.154	Jointing kit 35mm cable
1.155	Jointing kit 50mm cable
1.156	Jointing kit 70mm cable
1.157	Jointing kit 95mm cable
1.158	Jointing kit 120mm cable
1.159	Jointing kit 150mm cable
1.160	Jointing kit 240mm cable
1.161	Lamp energy saver; pl 18w/840d
1.162	Lamp fluorescent; led,10 w, lg 2 ft, 2 pin
1.163	Lamp fluorescent; tube, ptntl:58 w, 220 V
1.164	Lamp led;led downlight lamp,6 w, 220 v
1.165	Lamp LED; LED downlight lamp,6 w, 220 v
1.166	Lamp LED; stick,7 w,220 V, Cool white, b22
1.167	Lamp LED;stick,7 W,220 V, Cool white,b22
1.168	Lamp led;stick,7 W,220 V, Cool white, e27
1.169	Lamp LED;tube,12 ma,120 to 277 V,T8
1.170	Lamp LED;tube,20 w,120 to 277 V, daylight
1.171	Lamp LED;tube, 20 w,120 to 277 V, daylight
1.172	Lamp sodium; h/press, elliptical, 70 w
1.173	Lamp sodium;h/press, pear, Power- 70 w
1.174	Lead 3M extention (N)
1.175	Lead 5M extention (N)
1.176	Lead ext 10M complete
1.177	LED lamps 8W BC (N)
1.178	Light fitting 250W LED flood

Item No	Item Description
1.179	Light switches, single and double lever 16A
1.180	Light fitting as per sample (D)
1.181	Lubricant spray mach; quick start spray
1.182	Lubricant; silicone lube/protect, spray
1.183	Mask air filtering; molded, media dust
1.184	Oil hydraulic grade 46 20l
1.185	Oil insulating; transformer,502,8 to 10 mm2/s, 20l
1.186	Oil moisture repellent; water spray, 300g
1.187	Oil; lead free industrial gearbox oil 5l
1.188	Padlock; discuss bbl 70mm, round lock,70mm
1.189	Paint primer; bituminous, 5L
1.190	NS8 Paint, Silver, 5L
1.191	Stoep Paint, Yellow, 5L
1.192	Stoep Paint, Green, 5L
1.193	Brilliant silver spray paint can, 300ml
1.194	Direct-To-Metal Protective Coating 1L
1.195	Paint; stoep/floor, red, 5L
1.196	Penetrating Lubricant Spray 300ml
1.197	Plug box 4x4
1.198	Plug box 4x2
1.199	Plug elec; plug top, pole:3 pin,16 A
1.200	Plug pipe; stopper end,1" b.S.P, ss, 316
2	
2.1	3-phase meters
2.2	Anchor; bolt/sleeve, diameter 10 x lg 100 mm, ss
2.3	Anchor; bolt/sleeve, diameter 10 x lg 60 mm, ss
2.4	Bar metal;8 mm, rnd, ss, gr 316
2.5	Bar metal; diameter 6 mm, rnd, ss, bright, gr 316
2.6	Bar metal; wd 40mm x th 10mm x length 6m
2.7	Bar;rnd,10 mm, ss, 316
2.8	Battery 6V 4.5A/h (T)
2.9	Battery non-rechargeable; dry cell,9V std,
2.10	Battery non-rechargeable; torch, d, ptntl:1.5 V, tri
2.11	Battery rechargeable; er6c 3.6V, AA,3.6 v
2.12	Battery rechargeable; lead acid
2.13	Battery rechargeable; sealed sil calcium

Item No	Item Description
2.14	Battery non rechargeable, 1.5V AA
2.15	Battery non rechargeable, 1.5V AAA
2.16	Battery; Lithium cr2032 round,3 V
2.17	Battery 7Ah VRLA , 12 V
2.18	Battery 689 155Ah, 970CCA lead acid, 12V
2.19	Battery 100Ah lead acid, 12V
2.20	Battery 85Ah lead acid, 12V
2.21	Blade hand hacksaw; shatterproof, hss
2.22	Bolt assy;diameter:12 mm,lg:40 mm, metric, hex
2.23	Bolt assy;dia:14 mm,lg:55 mm, metric, hex
2.24	Bolt eye; lifting eye bolt,12 mm, metric
2.25	Capacitor;1 µf,2.1 KV AC, spade
2.26	Charger;0.5 mA, 500 W
2.27	Clamp hose; Universal, ss gr 316, polish,8mm
2.28	Rotary dimmer module, suitable for switch/socket accessory system
2.29	Diode; hv,12 kv,350 mA, sngl way
2.30	Elbow; bsp 1 1/2",50 mm, fem, ss gr 304,304
2.31	Cable Elec; 4Cr,400 V, Cu, diameter:6 mm^2
2.32	Cable Elec; 4Cr,400 V, Cu, diameter:10 mm^2
2.33	Cable Elec; 4Cr,400 V, Cu, diameter:16 mm^2
2.34	Cable Elec; 4Cr,400 V, Cu, diameter:25 mm^2
2.35	Cable Elec; 4Cr,400 V, Cu, diameter:35 mm^2
2.36	Cable Elec; 4Cr,400 V, Cu, diameter:50 mm^2
2.37	Cable Elec; 4Cr,400 V, Cu, diameter:70 mm^2
2.38	Cable Elec; 3Cr,400 V, Alu, diameter:95 mm^2
2.39	Cable Elec; 3Cr,400 V, Cu, diameter:120 mm^2
2.40	Cable Elec; 3Cr,400 V, Cu, diameter:150 mm^2
2.41	Cable Elec; 3Cr,400 V, Cu, diameter:240 mm^2
2.42	Cable Elec; 4Cr,400 V, Alu, diameter:25 mm^2
2.43	Cable Elec; 4Cr,400 V, Alu, diameter:35 mm^2
2.44	Cable Elec; 4Cr,400 V, Alu, diameter:50 mm^2
2.45	Cable Elec; 4Cr,400 V, Alu, diameter:70 mm^2
2.46	Cable Elec; 3Cr,400 V, Alu, diameter:120 mm^2
2.47	Cable Elec; 3Cr,400 V, Alu, diameter:150 mm^2
2.48	Cable Elec; 3Cr,400 V, Alu, diameter:240 mm^2
2.49	Electric extractor fan, 300mm diameter, 380V, suitable for industrial ventilation applications

Item No	Item Description
2.50	Fan electric; series axail fan,230V, 21W
2.51	Holder fuse block; nh000/00 nh fuse base
2.52	Holder fuse block; sp fuse holder 10x38mm
2.53	Kit cable joint;1 kv,1 ka, diameter:4 to 10 mm
2.54	Kit elec cable insulation; joint j2,plastic
2.55	Kit elec cable insulation; joint j2.5
2.56	Kit elec cable insulation; joint j3
2.57	Kit;wrap seal ultra quick repair
2.58	PCB for battery charger panels
2.59	Pipe metal; cooling system, pipe size:6 m,ss
2.60	Soft start motor controller
2.61	Transformer (current transformer);150/5A, Class 1 32mm
2.62	Transformer (voltage transformer); 3000VA 220/122V
2.63	Transformer (voltage transformer); 3-phase 220V 5kVA
2.64	Transformer power; wire wound 350VA, Cu
2.65	Transformer power; wire wound 350VA, 220V/12V
2.66	Glands, 16mm
2.67	Glands, 20mm
2.68	Glands, 25mm
2.69	Glands, 32mm
2.70	Glands, 40mm
2.71	Glands, 50mm
2.72	Glands, 63mm
2.73	Glands, 95mm
3	
3.1	2d Lamps 16w Lamp/Starter to Required Rating
3.2	Energy Savers 11w (Es) Lamp/Starter to Required Rating
3.3	Energy Savers 11w (Bc) Lamp/Starter to Required Rating
3.4	4ft Fluorescent Tube to Required Rating
3.5	5ft Fluorescent Tube to Required Rating
3.6	E40 65w Energy Saver Lamp C/White Radiant
3.7	Pigmy Lamps 11w
3.8	E27 45w 4u C/White Radiant
3.9	75w Sodium
3.10	Photocell Daylight Switch 250V 16A
3.11	Photocell Lighting Controller

Item No	Item Description
3.12	12v Down Lights
3.13	220v Down Lights
3.14	2d Lamp Fittings (Dual) Purpose
3.15	4ft Fluorescent Fittings Jb236 Pss (Watertight)
3.16	4-65w Starters
3.17	Fluorescent Starters 4-80W
4	
4.1	C/Breaker,10a, Single Miniature Circuit Breaker (Compatible Type)
4.2	C/Breaker,15a, Single Miniature Circuit Breaker (Compatible Type)
4.3	C/Breaker,20a, Double Pole Miniature Circuit Breaker (Compatible Type)
4.4	C/Breaker,20a, Single (Slow Curve) Miniature Circuit Breaker (Compatible Type)
4.5	C/Breaker,20a, Single Miniature Circuit Breaker (Compatible Type)
4.6	C/Breaker,30a, Double Pole Miniature Circuit Breaker (Compatible Type)
4.7	C/Breaker,30a, Single Miniature Circuit Breaker (Compatible Type)
4.8	C/Breaker,40a, Double Pole Miniature Circuit Breaker (Compatible Type)
4.9	C/Breaker,40a, Single Miniature Circuit Breaker (Compatible Type)
4.10	C/Breaker,5a, Single Miniature Circuit Breaker (Compatible Type)
4.11	Single Pole Circuit Breaker 60A
4.12	Double Pole Circuit Breaker 60A
4.13	Earth Leakage Unit 30A
4.14	Circuit Breaker SP&N 63A 3kA
5	
5.1	Twin & Earth,1.5mm,White.
5.2	Twin & Earth,2.5mm,White.
5.3	Twin & Earth, 4 Mm, 2 Core Plus Earth.
5.4	Earth Wire Green \Yellow 4mm
5.5	Earth Wire Yellow Green 10mm
5.6	Earth Wire Yellow Green 6mm
5.7	Earth Wire Green \Yellow 2,5mm
5.8	House Wire,10mm,Red.
5.9	House Wire,10mm,Black.
5.10	House Wire,6mm,Red.
5.11	House Wire,6mm,Black.
5.12	Bare Copper,4mm.
5.13	Bare Copper,6mm.
5.14	Cabtyre Flex Cable,3 Core,Black,1.5mm.

Item No	Item Description
5.15	Cabtyre Flex Cable,3 Core,Black,2.5mm.
5.16	SANS Compliant Electrical Cable Cable,3 Core + Bare Earth, 1.5mm.
5.17	SANS Compliant Electrical Cable Cable,3 Core + Bare Earth, 2.5mm.
5.18	Bare Copper Wire,16mm.
5.19	4 mm Red House Wire
5.20	4 mm Blue House Wire
5.21	4 mm White House Wire
5.22	4 mm Green House Wire
5.23	2,5 mm Red Panel Wire
5.24	2,5 mm Blue Panel Wire
5.25	2,5 mm White Panel Wire
5.26	2,5 mm Black Panel Wire
5.27	16 mm Red Panel Wire
5.28	16 mm Blue Panel Wire
5.29	16 mm White Panel Wire
5.30	16 mm Black Panel Wire
5.31	25 mm Red Panel Wire
5.32	25 mm Blue Panel Wire
5.33	25 mm White Panel Wire
5.34	25 mm Black Panel Wire
5.35	35mm² X 4 Swa Cable Length =500m
5.36	95mm² X 4 Swa Cable Length =300m
5.37	Heavy-duty flexible rubber insulated electrical cable, 1.5mm² conductor size, suitable for industrial use, compliant with applicable SANS standards, supplied in 500m length
5.38	35mm² Bare Copper Cable Length =800m
5.39	95mm² Bare Copper Cable Length =350m
5.40	16 Mm 4 Core Swa Ecc Cable
5.41	10 Mm 4 Core Swa Ecc Cable
5.42	Low-voltage cable joint kit, Type 1, suitable for specified cable size range and voltage rating.
5.43	Low-voltage cable joint kit, Type 2, suitable for specified cable size range and voltage rating
6	
6.1	Filler Expanda Foam
6.2	Silicone Tube, Clear.
6.3	Multi-purpose penetrating lubricant (Silicone Free)
6.4	Copper Compound 500g

Item No	Item Description
6.5	Nickel Compound 500g
6.6	Pvc Glue 225ml
6.7	Silver Solder Brazing Rods With Flux
7	
7.1	25mm Pvc End Adaptors
7.2	20mm Pvc Conduit White
7.3	25mm Pvc Conduit White
7.4	20mm Pvc Sprague White
7.5	25mm Pvc Sprague White
7.6	20mm Pvc Saddles H/D
7.7	25mm Pvc Saddles H/D
7.8	4 X 4 Pvc Surface Mount Wonder Box
7.9	Pvc Glands No.0
7.10	Pvc Glands No.1
7.11	16mm Pvc Trunking
7.12	Pvc End Adaptors
7.13	A5- Pvc Conduit
7.14	A5- Pvc Conduit Accessories
8	
8.1	16 Amp Pvc Electrical Connector Strip
8.2	32 Amp Pvc Electrical Connector Strip
8.3	Line Connectors Higher Than 32 Amp
8.4	A6- Connectors
9	
9.1	Emergency stop pushbutton assembly, mushroom head, twist-release, suitable for industrial control panels.
9.2	Emergency stop pushbutton assembly complete with contact block(s), mushroom head, suitable for industrial control panels.
9.3	Water Tight Control Switch for Emerg 16a 2p Weatherproof Electrical Accessory (Equivalent IP Rating)
9.4	Water Tight Control Switch For Emerg 32a 3p Weatherproof Electrical Accessory (Equivalent IP Rating)
9.5	A7- Switching Mechanisms
10	
10.1	Rubber Plug Top
10.2	Self-Amalgamating Rubber Insulation Tape
10.3	Masking Tape
10.4	A8- Plug Tops

Item No	Item Description
11	
11.1	4 Mm Brass Nuts
11.2	5 Mm Brass Nuts
11.3	6 Mm Brass Nuts
11.4	4 Mm Brass Washers
11.5	5 Mm Brass Washers
11.6	6 Mm Brass Washers
11.7	6 Mm X 45mm S/Steel Anchor Nails
11.8	6 Mm S/Steel Express Anchors
11.9	8 Mm S/Steel Express Anchors
11.10	A9- Fasterners- Nuts & Bolts
12	
12.1	1/4 Hp 220v R134 Refrigeration Compressor
12.2	1/5 Hp 220v R134 Refrigeration Compressor
12.3	1/6 Hp 220v R134 Refrigeration Compressor
12.4	1/8 Hp 220v R134 Refrigeration Compressor
12.5	1/10 Hp 220v R134 Refrigeration Compressor
12.6	Refrigerant, R410
12.7	Refrigerant, R134a
12.8	Refrigerant, R22
12.9	Refrigerant Tube,3/8 X 0.61mm Wall,15m And Lagging
12.10	Refrigerant Tube, ¼ X 0.2mm Wall,15m And Lagging
12.11	Refrigerant Tube,5/8 X 0.2mm Wall,15m And Lagging
12.12	Refrigerant Tube, ½ X 0.71mm Wall,15m And Lagging
12.13	Refill Oxygen Cylinder.
12.14	Refill Acetylene Cylinder.
12.15	Copper To Copper Brazing Rods
12.16	Schreuder Valves
12.17	Pensil Filters/Dryers
12.18	Freezer Thermostat
12.19	Double Door Fridge Thermostats
13	
13.1	125 Amp Female Insert A0705
13.2	63 Amp Female Insert A0711
13.3	Industrial Switch Socket Outlet 125A
13.4	Industrial Switch Socket Outlet 63A

Item No	Item Description
13.5	A12- Cable
14	
14.1	UV Resistant Nylon Cable Tie T30R Black
14.2	UV Resistant Nylon Cable Tie T18R Black
14.3	UV Resistant Nylon Cable Tie T120S Black
14.4	UV Resistant Nylon Cable Tie T50I Black
14.5	UV Resistant Nylon Cable Tie T50L
14.6	UV Resistant Nylon Cable Tie T120R
14.7	UV Resistant Nylon Cable Tie T18R
14.8	UV Resistant Nylon Cable Tie T30R
14.9	A13- Fasteners- Cable Ties
15	
15.1	Single phase/three phase energy meter 1ph 230v M/R (Meter)
15.2	Single phase/three phase energy meter3ph 230 230v Din (Meter)
16	
16.1	Bf25 10 A230 Industrial Contactor / Auxiliary Contact / Thermal Overload / Manual Motor Starter or equivalent
16.2	Bf12 10 A230 Industrial Contactor / Auxiliary Contact / Thermal Overload / Manual Motor Starter or equivalent
16.3	Bf18 10 A024 Industrial Contactor / Auxiliary Contact / Thermal Overload / Manual Motor Starter or equivalent
16.4	Bf25 10 A024 Industrial Contactor / Auxiliary Contact / Thermal Overload / Manual Motor Starter or equivalent
16.5	11bf65 00 230 Industrial Contactor / Auxiliary Contact / Thermal Overload / Manual Motor Starter or equivalent
16.6	Bfx10 11 Auxiliary Contacts 1no + 1nc Lovato or equivalent
16.7	Bfx10 22 Auxiliary Contacts 2no + 2nc Lovato or equivalent
16.8	11g480 20 Instantaneous Auxiliary Contacts Lovato or equivalent
16.9	8lm2t Contact Element Lovato or equivalent
16.10	Rf38 2300 Thermal Overload Relay Lovato or equivalent
16.11	11rf25 2v3 Thermal Overload Lovato or equivalent
16.12	8lp2t B6344 Mushroom Head Push Button Lovato or equivalent
16.13	11lms25 16t Manual Motor Protection Lovato or equivalent
17	
17.1	60A Triple Pole Stove Isolator to fit 100mm x 50mm mounting plate
17.2	60A Triple Pole Stove Isolator to fit 100mm x 100mm mounting plate
17.3	30A Double Pole Stove Isolator to fit 100mm x 100mm mounting plate
17.4	2 Lever 20A, 2 x 1 Way Flush Switch
17.5	Flush Switch 20A, 1 Lever, 1 Way to fit 100mm x 50mm mounting plate

Item No	Item Description
17.6	Double Switched Socket Outlet 16A
17.7	Dedicated Horizontal 16A Single Switched Socket, Red
17.8	Steel Cover Plate for 16A Single Horizontal Switched Socket, Red, to fit 100mm x 50mm mounting box
17.9	Steel Cover Plate for Stove Isolator, White, to fit 100mm x 50mm mounting box
17.10	Blank Steel Cover Plate, White, to fit 100mm x 50mm mounting box
17.11	Steel Cover Plate for 16A Single Horizontal Switched Socket, to fit 100mm x 50mm mounting box
17.12	Double Switched Socket Outlet 16A to fit 100mm x 100mm flush wall box
17.13	Blank Steel Cover Plate, White, to fit 100mm x 100mm mounting box
17.14	16A Single Horizontal Switched Socket Outlet, White, to fit 100mm x 50mm mounting box
17.15	Hydroboil Thermostats
17.16	Hydroboil Elements
18	
18.1	M20 For Swa Cable Steel Reinforced Epoxy Putty
18.2	Flexible Cable Compression Gland M20
18.3	Flexible Cable Compression Gland
18.4	Ccg4 Bw Gland 40 Bs Steel Reinforced Epoxy Putty
18.5	A2 Compression Gland No.2 Steel Reinforced Epoxy Putty
18.6	Explosion Protected Compression Gland
18.7	No 2 Gland Compression Ccg Posi Flex2-25
19	
19.1	N0 5 X 12mm Selftappers Galv
19.2	N0 6 X 25 Mm Selftappers Galv
19.3	N0 8 X 20 Mm Selftappers Galv
19.4	N0 10 X 25mm Selftappers Galv
19.5	N0 10 X 35mm Selftappers Galv
19.6	Coach Screw 6mm X 50mm Galv
19.7	Coach Screw 8mm X 50mm Galv
19.8	Coach Screw 10mm X 50mm Galv
19.9	Brass Screw C/Head No4 X 12mm
19.10	Brass Screw C/Head No4 X 25 Mm
19.11	Brass Screw C/Head No 5x 25mm
19.12	Brass Screw C/Head No6 X 12mm
19.13	Brass Screw C/Head No6 X 20mm
19.14	Brass Screw C/Head No6 X 25mm

Item No	Item Description
19.15	Brass Screw C/Head No6 X 40mm
19.16	Brass Screw C/Head No8 X 20mm
19.17	Brass Screw C/Head No8 X 25mm
19.18	Brass Screw C/Head No8 X 40mm
19.19	Brass C/Sunk Bolts 5mm X 12mm
19.20	Brass C/Sunk Bolts 5mm X 50 Mm
19.21	Rollbots 8mm
20	
20.1	GRP weatherproof electrical enclosure Rl-2hp GRP Weatherproof Electrical Enclosure
20.2	Rl-2 Device Plate Item Dev-D GRP Weatherproof Electrical Enclosure
20.3	York Box Enl201209c GRP Weatherproof Electrical Enclosure
20.4	York Box Ut7 Inner Dimension 310x210x125 GRP Weatherproof Electrical Enclosure
21	
21.1	9 Fin Oil Heaters
21.2	Extractor Fans Hcm-225n 40w
21.3	Industrial ventilation fan
21.4	UPS(Uninterruptible Power Supply) display screen
21.5	1250/5A CL:0,2 current transformer
21.6	600/5A CL:0,2 current transformer
21.7	400/5A CL:0,2 current transformer
21.8	200/5A CL:0,2 current transformer
21.9	22KV HT joint kit
21.10	11KV HT joint kit
21.11	4ft LED DALI lighting fittings
21.12	DALI lighting ballasts
21.13	DALI lighting 5500PS, 350mA @36Vdc, 220ac 50 power supply
21.14	DALI controller
21.15	DALI interface

1.4. QUALITY

1.4.1. All material must meet the South African National Standards (SANS) and Occupational Health and Safety Act minimum standards and requirements or SAB, Electrical and Civil Engineering standards.

1.4.2. The Supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their destination, as indicated in the contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and rain during transit, and open storage.

1.5. WARRANTY

1.5.1. 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.

1.5.2. This warranty shall remain valid for twelve (12) months from the date of delivery as per Original Equipment Manufacturer (OEM).

1.5.3. Should there be a failure or defective product encountered as a result of factory fault, handling, shipment or any product defect, the Employer shall notify the Supplier and 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.

1.5.4. 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.

1.6. TRANSPORATION/DELIVERY

1.6.1. The contract shall be inclusive of delivery. The delivery rate per km price shall be specified.

1.6.2. The delivery time for materials shall be a minimum of within 72 hours to a maximum up to 9 working days upon receival of the approved quote.

1.7. PERFORMANCE MEASURES

1.7.1. Should Supplier fail to meet the key performance areas set out in this Scope of work and further fail to remedy the Non-Performance in accordance with

the remedy period indicated in a target key performance, it shall be liable to the Client for penalties only in respect of the Critical Items detailed in performance indicator in Table 1 hereto and determined in accordance with the table below.

Table 1:Key Performance Indicators

Key Performance Area	Key Performance Indicator	Key Performance Target
Timeous Delivery	Delivery of orders within agreed times upon receipt of Purchase order	0 – 5 working days
Statutory Inspection Compliance	SABS/SANS standards where applicable	100%
Time to Quote	Number of business days to get a quote approved/returned by Contractor	3 days
Finance, payments, and invoices	Service provider to submit accurate invoices	100%
Quality	All Material must meet the SABS and all applicable codes standards in terms of build and functional performance and Safety	100%

ANNEXURE B

TRANSNET'S GENERAL BID CONDITIONS

GENERAL BID CONDITIONS

TABLE OF CONTENTS

1 DEFINITIONS 3
2 GENERAL 3
3 SUBMITTING OF BID DOCUMENTS 3
4 USE OF BID FORMS 4
5 BID FEES 4
6 VALIDITY PERIOD 4
7 SITE VISITS / BRIEFING SESSIONS 4
8 CLARIFICATION BEFORE THE CLOSING DATE 4
9 COMMUNICATION AFTER THE CLOSING DATE 4
10 UNAUTHORISED COMMUNICATION ABOUT BIDS 5
11 RETURNABLE DOCUMENTS 5
12 DEFAULTS BY RESPONDENTS 5
13 CURRENCY 5
14 PRICES SUBJECT TO CONFIRMATION 5
15 ALTERATIONS MADE BY THE RESPONDENT TO BID PRICES 5
16 EXCHANGE AND REMITTANCE 6
17 ACCEPTANCE OF BID 6
18 NOTICE TO UNSUCCESSFUL RESPONDENTS 6
19 TERMS AND CONDITIONS OF CONTRACT 7
20 CONTRACT DOCUMENTS 7
21 LAW GOVERNING CONTRACT 7
22 IDENTIFICATION 7
23 RESPONDENT'S SAMPLES 8
24 SECURITIES 8
25 PRICE AND DELIVERY BASIS FOR GOODS 9
26 EXPORT LICENCE 9
27 QUALITY OF MATERIAL 9
28 DELETION OF ITEMS EXCLUDED FROM BID ..... **ERROR! BOOKMARK NOT DEFINED.**
29 VALUE-ADDED TAX 9
30 IMPORTANT NOTICE TO RESPONDENTS REGARDING PAYMENT 10
31 CONTRACT QUANTITIES AND DELIVERY REQUIREMENTS 10
32 PLANS, DRAWINGS, DIAGRAMS, SPECIFICATIONS AND DOCUMENTS 11
33 BIDS BY OR ON BEHALF OF FOREIGN RESPONDENTS 12
34 DATABASE OF RESTRICTED SUPPLIERS 13
35 CONFLICT WITH ISSUED RFX DOCUMENT 13

1 DEFINITIONS

Where the following words or phrases are used in this Agreement, such words or phrases shall have the meaning assigned thereto in this clause, except where the context clearly requires otherwise:

1.1 **Bid** shall mean a Respondent's tendered response / proposal to a Transnet RFP or RFQ;

1.2 **Bid Document(s)** shall mean a reference to a Request for Proposal or Request for Quotation;

1.3 **Business Day** shall mean any day other than a Saturday, Sunday or public holiday;

1.4 **Goods** shall mean the goods required by Transnet as specified in its Bid Document;

1.5 **Parties** shall mean Transnet and the Respondents to a Bid Document;

1.6 **Respondent(s)** shall mean a respondent/bidder to a Bid Document;

1.7 **RFP** shall mean Request for Proposal;

1.8 **RFQ** shall mean Request for Quotation;

1.9 **RFX** shall mean RFP or RFQ, as the case may be;

1.10 **Services** shall mean the services required by Transnet as specified in its Bid Document;

1.11 **Supplier** shall mean the successful Respondent;

1.12 **Tax Invoice** shall mean the document as required by Section 20 of the Value-Added Tax Act, 89 of 1991, as may be amended from time to time;

1.13 **Transnet** shall mean Transnet SOC Ltd, a State Owned Company; and

1.14 **VAT** shall mean Value-Added Tax in terms of the Value-Added Tax Act, 89 of 1991, as may be amended from time to time.

2 GENERAL

All Bid Documents and subsequent contracts and orders shall be subject to the following general conditions as laid down by Transnet and are to be strictly adhered to by any Respondent to this RFX.

3 SUBMITTING OF BID DOCUMENTS

3.1 A Bid, which shall hereinafter include reference to an RFP or RFQ, shall be submitted to Transnet no later than the closing date and time specified in accordance with the directions issued in the Bid Documents. Late Bids will not be considered.

3.2 The Bid Documents must be completed in their entirety and Respondents are required to complete and submit their Bid submissions by uploading them into the system against each tender selected. The bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net.

4 USE OF BID FORMS

4.1 Where special forms and/or formats are issued by Transnet for the submission of Bids, Respondents are required to submit their Bids by completion of the appropriate sections on such official forms and/or formats and not in other forms and/or formats or documents bearing their own terms and conditions of contract. Non-compliance with this condition may result in the rejection of a Bid.

4.2 Respondents must note that the original Bid forms and/or formats must be completed for submission.

4.3 Only if insufficient space has been allocated to a particular response may a Respondent submit additional information under separate cover using the Company's letterhead. This must be duly cross-referenced in the RFX.

5 BID FEES

A bid fee is not applicable. The Bid Documents may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za and may also be downloaded from the Transnet website at www.transnet.net free of charge.

6 VALIDITY PERIOD

6.1 The Respondents must hold their Bid valid for acceptance by Transnet at any time within the requested validity period after the closing date of the bid.

6.2 Respondents may be requested to extend their validity period for a specified additional period. In such instances, Respondents will not be allowed to change any aspect of their Bid, unless they are able to demonstrate that the proposed change/s is as a direct and unavoidable consequence of Transnet's extension of the validity period.

7 SITE VISITS / BRIEFING SESSIONS

Respondents may be requested to attend a site visit or briefing session where it is necessary to view the site in order to prepare their Bids, or where Transnet deems it necessary to provide Respondents with further information to allow them to complete their Bids properly. Where such visits or sessions are indicated as compulsory in the RFX Document, Respondents are obliged to attend these meetings as failure to do so will result in their disqualification.

8 CLARIFICATION BEFORE THE CLOSING DATE

Should clarification be required on any aspect of the Bid before the closing date, the Respondent must upload questions onto the Transnet e-Tender Submission Portal or direct such queries to the contact person listed in the RFX Document in the stipulated manner.

9 COMMUNICATION AFTER THE CLOSING DATE

After the closing date of a Bid (i.e. during the evaluation period) the Respondent may only communicate with the contact person listed in the RFX Document.

10 UNAUTHORISED COMMUNICATION ABOUT BIDS

Respondents may at any time communicate with the contact person listed in the RFX Document on any matter relating to its Bid but, in the absence of written authority from the delegated individual (BEC chairperson), no communication on a question affecting the subject of a Bid shall take place between Respondents or other potential Supplier or any member of the Bid Adjudication Committee or official of Transnet during the period between the closing date for the receipt of the Bid and the date of the notification of the successful Respondent(s). A Bid, in respect of which any such unauthorised communication has occurred, may be disqualified.

11 RETURNABLE DOCUMENTS

All returnable documents listed in the RFX Documents must be submitted with Respondent's Bid. Failure to submit mandatory returnable schedules / documents will result in disqualification. Failure to submit other schedules / documents may result in disqualification.

12 DEFAULTS BY RESPONDENTS

If the Respondent, after it has been notified of the acceptance of its Bid fails to:

12.1 enter into a formal contract when called upon to do so within such period as Transnet may specify; or

12.2 accept an order in terms of the Bid;

12.3 furnish satisfactory security when called upon to do so for the fulfilment of the contract; or

12.4 comply with any condition imposed by Transnet,

Transnet may, in any such case, without prejudice to any other legal remedy which it may have, proceed to accept any other Bid or, if it is necessary to do so, call for Bids afresh, and may recover from the defaulting Respondent any additional expense incurred by Transnet in calling for new offers or in accepting a less favourable offer.

13 CURRENCY

All monetary amounts referred to in a Bid response must be in Rand, the currency of the Republic of South Africa [**ZAR**], save to the extent specifically permitted in the RFP.

14 PRICES SUBJECT TO CONFIRMATION

Prices which are quoted subject to confirmation will not be considered.

15 ALTERATIONS MADE BY THE RESPONDENT TO BID PRICES

All alterations made by the Respondent to its Bid price(s) prior to the submission of its Bid Documents must be done by deleting the incorrect figures and words where required and by inserting the correct figures and words against the items concerned. All such alterations must be initialled by the person who signs the Bid Documents. Failure to observe this requirement may

result in the particular item(s) concerned being excluded in the matter of the award of the business.

16 EXCHANGE AND REMITTANCE

16.1 The Respondent should note that where the whole or a portion of the contract or order value is to be remitted overseas, Transnet shall, if requested to do so by the Supplier, effect payment overseas directly to the foreign principal or manufacturer of such percentage of the contract or order value as may be stipulated by the Respondent in its Bid Documents.

16.2 It is Transnet's preference to enter into Rand-based agreements. Transnet would request, therefore, that the Respondent give favourable consideration to obtaining forward exchange cover on the foreign currency portion of the Agreement at a cost that is acceptable to Transnet to protect itself against any currency rate fluctuation risks for the duration of any resulting contract or order.

16.3 The Respondent who desires to avail itself of the aforementioned facility must at the time of bidding furnish the information called for in the Exchange and Remittance section of the Bid Documents and also furnish full details of the principals or manufacturer to whom payment is to be made.

16.4 The South African Reserve Bank's approval is required before any foreign currency payments can be made to or on behalf of Respondents.

16.5 Transnet will not recognise any claim for adjustment of the order and/or contract price if the increase in price arises after the date on which the Goods were to be delivered, as set out in the order and/or contract, or any subsequent agreement between the parties.

16.6 Transnet reserves the right to request a pro-forma invoice/tax invoice in order to ensure compliance with the contract and Value-Added Tax Act no. 89 of 1991 [VAT Act].

17 ACCEPTANCE OF BID

17.1 Upon the acceptance of a Bid by Transnet, the parties shall be bound by these General Bid Conditions and any contractual terms and/or any schedule of "Special Conditions" or otherwise which form part of the Bid Documents.

17.2 Where the Respondent has been informed by Transnet of the acceptance of its Bid, an email communication that has been successfully sent to the Respondent shall be regarded as proof of delivery to the Respondent 1 day after the date of submission.

18 NOTICE TO UNSUCCESSFUL RESPONDENTS

18.1 Unsuccessful Respondents shall be advised in writing that their Bids have not been accepted as soon as possible after the closing date of the Bid. On award of business to the successful Respondent all unsuccessful Respondents must be informed of the name of the successful Respondent and of the reason as to why their Bids had been unsuccessful.

19 TERMS AND CONDITIONS OF CONTRACT

19.1 The Supplier shall adhere to the Terms and Conditions of Contract issued with the Bid Documents, together with any schedule of "Special Conditions" or otherwise which form part of the Bid Documents.

19.2 Should the Respondent find any conditions unacceptable, it should indicate which conditions are unacceptable and offer amendments/ alternatives by written submission on a company letterhead. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed amendments /alternative(s) are acceptable or otherwise, as the case may be. Respondents will be afforded an opportunity to withdraw an unacceptable deviation, failing which the respondent will be disqualified.

20 CONTRACT DOCUMENTS

20.1 The contract documents will comprise these General Bid Conditions, the Terms and Conditions of Contract and any schedule of "Special Conditions" which form part of the Bid Documents.

20.2 The abovementioned documents together with the Respondent's Bid response will constitute the contract between the parties upon receipt by the Respondent of Transnet's letter of acceptance, subject to all additional amendments and/or special conditions thereto as agreed to by the parties.

20.3 Should Transnet inform the Respondent that a formal contract will be signed, the abovementioned documents together with the Respondent's Bid response [and, if any, its covering letter and any subsequent exchange of correspondence] as well as Transnet's Letter of Acceptance, shall constitute a binding contract until the final contract is signed.

21 LAW GOVERNING CONTRACT

The law of the Republic of South Africa shall govern the contract created by the acceptance of a Bid. The *domicilium citandi et executandi* shall be a place in the Republic of South Africa to be specified by the Respondent in its Bid at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. A foreign Respondent shall, therefore, state in its Bid the name of its authorised representative in the Republic of South Africa who is empowered to sign any contract which may be entered into in the event of its Bid being accepted and to act on its behalf in all matters relating to the contract.

22 IDENTIFICATION

If the Respondent is a company, the full names of the directors shall be stated in the Bid. If the Respondent is a close corporation, the full names of the members shall be stated in the Bid. If

the Respondent is a partnership or an individual trading under a trade name, the full names of the partners or of such individual, as the case may be, shall be furnished.

23 RESPONDENT'S SAMPLES

23.1 If samples are required from Respondents, such samples shall be suitably marked with the Respondent's name and address, the Bid number and the Bid item number and must be despatched in time to reach the addressee as stipulated in the Bid Documents on or before the closing date of the Bid. Failure to submit samples by the due date may result in the rejection of a Bid.

23.2 Transnet reserves the right to retain samples furnished by Respondents in compliance with Bid conditions.

23.3 Payment will not be made for a successful Respondent's samples that may be retained by Transnet for the purpose of checking the quality and workmanship of Goods delivered in execution of a contract.

23.4 If Transnet does not wish to retain unsuccessful Respondents' samples and the Respondents require their return, such samples may be collected by the Respondents at their own risk and cost.

24 SECURITIES

24.1 The successful Respondent, when called upon to do so, shall provide security to the satisfaction of Transnet for the due fulfilment of a contract or order. Such security shall be in the form of a Deed of Suretyship [Deed of Suretyship] furnished by an approved bank, building society, insurance or guarantee corporation carrying on business in South Africa.

24.2 The security may be applied in whole or part at the discretion of Transnet to make good any loss or damage which Transnet may incur in consequence of a breach of the contract or any part thereof.

24.3 Such security, if required, shall be an amount which will be stipulated in the Bid Documents.

24.4 For the purpose of clause 24.124.1 above, Transnet will supply a Deed of Suretyship form to the successful Respondent for completion and no guarantee in any other form will be accepted. A copy of such form will be supplied to Respondents on request. For this purpose a Deed of Suretyship form will be provided which shall be completed and returned to Transnet or a designated official by the successful Respondent within 30 [thirty] calendar days from the date of the letter of acceptance. No payment will be made until the form, duly completed, is delivered to Transnet. Failure to return the Deed of Suretyship within the prescribed time shall, save where prior extension has been granted, entitle Transnet without notice to the Supplier to cancel the contract with immediate effect.

24.5 Additional costs incurred by Transnet necessitated by reason of default on the part of the Supplier in relation to the conditions of this clause 244 will be for the account of the Supplier.

25 PRICE AND DELIVERY BASIS FOR GOODS

25.1 Unless otherwise specified in the Bid Documents, the prices quoted for Goods must be on a Delivered Duty Paid [latest ICC Incoterms] price basis in accordance with the terms and at the delivery point or points specified in Transnet's Bid Documents. Bids for supply on any other basis of delivery are liable to disqualification. The lead time for delivery stated by the Respondent must be inclusive of all non-working days or holidays, and of periods occupied in stocktaking or in effecting repairs to or overhauling plant, which would ordinarily occur within the delivery period given by the Respondent.

25.2 Respondents must furnish their Bid prices in the Price Schedule of the Bid Documents on the following basis:

a) Local Supplies - Prices for Goods to be manufactured, produced or assembled in the Republic of South Africa, or imported supplies held in South Africa, to be quoted on a Delivered RSA named destination basis.

b) Imported Supplies - Prices for Goods to be imported from all sources to be quoted on a Delivered Duty Paid [latest ICC Incoterms] basis, to end destination in South Africa, unless otherwise specified in the Bid Price Schedule.

26 EXPORT LICENCE

The award of a Bid for Goods to be imported may be subject to the issue of an export licence in the country of origin or supply. If required, the Supplier's manufacturer or forwarding agent shall be required to apply for such licence.

27 QUALITY OF MATERIAL

Unless otherwise stipulated, the Goods offered shall be NEW i.e. in unused condition, neither second-hand nor reconditioned.

28 VALUE-ADDED TAX

28.1 In respect of local supplies, i.e. Goods to be manufactured, produced or assembled in the Republic of South Africa, or imported supplies held or already in transit to South Africa, the prices quoted by the Respondent are to be inclusive of VAT which must be shown separately at the standard rate on the Tax Invoice.

28.2 In respect of foreign Services rendered:

a) the invoicing by a South African supplier on behalf of its foreign principal rendering such Service represents a Service rendered by the principal; and

b) the Supplier's Tax Invoice(s) for the local portion only [i.e. the "commission" for the Services rendered locally] must show the VAT separately.

29 IMPORTANT NOTICE TO RESPONDENTS REGARDING PAYMENT

29.1 Method of Payment

a) The attention of the Respondent is directed to the Terms and Conditions of Contract which set out the conditions of payment on which Bid price(s) shall be based.

b) However, in addition to the aforegoing the Respondent is invited to submit offers based on alternative methods of payment and/or financing proposals.

c) The Respondent is required to give full particulars of the terms that will be applicable to its alternative offer(s) and the financial merits thereof will be evaluated and taken into consideration when the Bid is adjudicated.

d) The Respondent must, therefore, in the first instance, tender strictly in accordance with clause 29.1 (a) above. Failure to comply with clause 29.1 (a) above may preclude a Bid from further consideration.

NOTE: The successful Respondent [the **Supplier**] shall, where applicable, be required to furnish a guarantee covering any advance payments.

29.2 Conditional Discount

Respondents offering prices which are subject to a conditional discount applicable for payment within a specific period are to note that the conditional period will be calculated as from the date of receipt by Transnet of the Supplier's month-end statement reflecting the relevant Tax Invoice(s) for payment purposes, provided the conditions of the order or contract have been fulfilled and the Tax Invoice is correct in all respects as referred to in the contract or order. Incomplete and/or incorrect Tax Invoices shall be returned and the conditional period will be recalculated from the date of receipt of the correct documentation.

30 CONTRACT QUANTITIES AND DELIVERY REQUIREMENTS

30.1 Contract Quantities

a) It must be clearly understood that although Transnet does not bind itself to purchase a definitive quantity under any contract which may be entered into pursuant to this Bid, the successful Respondent nevertheless undertakes to supply against the contract such quantities as may be ordered against the contract, which orders are posted or delivered by hand or transmitted electronically on or before the expiry date of such contract.

b) It is furthermore a condition that Transnet will not accept liability for any material/stocks specially ordered or carried by the Respondent with a view to meeting the requirements under any such contract.

c) The estimated planned quantities likely to be ordered by Transnet per annum are furnished in relevant section of the Bid Documents. For avoidance of doubt the estimated quantities are estimates and Transnet reserves the right to order only those quantities sufficient for its operational requirements.

30.2 Delivery Period

a) Period Contracts and Fixed Quantity Requirements

It will be a condition of any resulting contract/order that the delivery period embodied therein will be governed by the provisions of the Terms and Conditions of Contract.

b) Progress Reports

The Supplier may be required to submit periodical progress reports with regard to the delivery of the Goods

c) Emergency Demands as and when required

If, due to unforeseen circumstances, supplies of the Goods covered by the Bid are required at short notice for immediate delivery, the Supplier will be given first right of refusal for such business. If it is unable to meet the desired critical delivery period, Transnet reserves the right to purchase such supplies as may be required to meet the emergency outside the contract if immediate delivery can be offered from any other source. The *Total or Partial Failure to Perform the Scope of Supply* section in the Terms and Conditions of Contract will not be applicable in these circumstances.

31 PLANS, DRAWINGS, DIAGRAMS, SPECIFICATIONS AND DOCUMENTS

31.1 Copyright

Copyright in plans, drawings, diagrams, specifications and documents compiled by the Supplier for the purpose of contract work shall be governed by the Intellectual Property Rights section in the Terms and Conditions of Contract.

31.2 Drawings and specifications

In addition to what may be stated in any Bid Document, the Respondent should note that, unless notified to the contrary by Transnet or a designated official by means of an official amendment to the Bid Documents, it is required to tender for Goods strictly in accordance with the drawings and/or specifications supplied by Transnet, notwithstanding that it may be aware that alterations or amendments to such drawings or specifications are contemplated by Transnet.

31.3 Respondent's drawings

Drawings required to be submitted by the Respondent must be furnished before the closing time and date of the Bid. The non-receipt of such drawings by the appointed time may disqualify the Bid.

31.4 Foreign specifications

The Respondent quoting for Goods in accordance with foreign specifications, other than British and American standards, is to submit translated copies of such specifications with the Bid. In the event of any departures or variations between the foreign specification(s) quoted in the Bid Documents, full details regarding such departures or variations must be furnished by the Respondent in a covering letter attached to the Bid. Non-compliance with this condition may result in disqualification.

32 BIDS BY OR ON BEHALF OF FOREIGN RESPONDENTS

32.1 Bids submitted by foreign principals may be forwarded directly by the principals or by its South African representative or agent to the designated official of Transnet according to whichever officer is specified in the Bid Documents.

32.2 In the case of a representative or agent, written proof must be submitted to the effect that such representative or agent has been duly authorised to act in that capacity by the principal. Failure to submit such authorisation by the representative or agent shall disqualify the Bid.

32.3 When legally authorised to prepare and submit Bids on behalf of their principals not domiciled in the Republic of South Africa, representatives or agents must compile the Bids in the names of such principals and sign them on behalf of the latter.

32.4 South African representatives or agents of a successful foreign Respondent must when so required enter into a formal contract in the name of their principals and must sign such contract on behalf of the latter. In every such case a legal Power of Attorney from their principals must be furnished to Transnet by the South African representative or agents authorising them to enter into and sign such contract.

a) Such Power of Attorney must comply with Rule 63 (Authentication of documents executed outside the Republic for use within the Republic) of the Uniform Rules of Court: Rules regulating the conduct of the proceedings of the several provincial and local divisions of the Supreme Court of South Africa.

b) The Power of Attorney must be signed by the principal under the same title as used in the Bid Documents.

c) If a Power of Attorney held by the South African representative or agent includes matters of a general nature besides provision for the entering into and signing of a contract with Transnet, a certified copy thereof should be furnished.

d) The Power of Attorney must authorise the South African representative or agent to choose the *domicilium citandi et executandi.*

32.5 If payment is to be made in South Africa, the foreign Supplier [i.e. the principal, or its South African agent or representative], must notify Transnet in writing whether, for payment by electronic funds transfer [EFT]:

a) funds are to be transferred to the credit of the foreign Supplier's account at a bank in South Africa, in which case the name and branch of such bank shall be furnished; or

b) funds are to be transferred to the credit of its South African agent or representative, in which case the name and branch of such bank shall be furnished.

32.6 The attention of the Respondent is directed to clause 24 above [Securities] regarding the provision of security for the fulfilment of contracts and orders and the manner and form in which such security is to be furnished.

33 DATABASE OF RESTRICTED SUPPLIERS

The process of restriction is used to exclude a company/person from conducting future business with Transnet and other organs of state for a specified period. No Bid shall be awarded to a Bidder whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers. Transnet reserves the right to withdraw an award, or cancel a contract concluded with a Bidder should it be established, at any time, that a bidder has been restricted with National Treasury by another government institution.

34 CONFLICT WITH ISSUED RFX DOCUMENT

34.1 Should a conflict arise between these General Bid Conditions and the issued RFX document, the conditions stated in the RFX document shall prevail.

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ANNEXURE C

TRANSNET'S SUPPLIER INTEGRITY PACT

Important Note: All potential bidders must read this document and certify in the RFP Declaration Form that they have acquainted themselves with, and agree with the content. The contract with the successful bidder will automatically incorporate this Integrity Pact as part of the final concluded contract.

INTEGRITY PACT

Between

TRANSNET SOC LTD

Registration Number: 1990/000900/30

("Transnet")

And The Bidder / Supplier/ Service Provider / Contractor (hereinafter referred to as the "Bidder / Supplier")

PREAMBLE

Transnet values full compliance with all relevant laws and regulations, ethical standards and the principles of economical use of resources, fairness and transparency in its relations with its Bidders / Suppliers.

In order to achieve these goals, Transnet and the Bidder / Supplier hereby enter into this agreement hereinafter referred to as the "Integrity Pact" which will form part of the Bidder's / Supplier's application for registration with Transnet as a vendor.

The general purpose of this Integrity Pact is to agree on avoiding all forms of dishonesty, fraud and corruption by following a system that is fair, transparent and free from any undue influence prior to, during and subsequent to the currency of any procurement and / or reverse logistics event and any further contract to be entered into between the Parties, relating to such event.

All Bidders / Suppliers will be required to sign and comply with undertakings contained in this Integrity Pact, should they want to be registered as a Transnet vendor.

1 OBJECTIVES

1.1 Transnet and the Bidder / Supplier agree to enter into this Integrity Pact, to avoid all forms of dishonesty, fraud and corruption including practices that are anti-competitive in nature, negotiations made in bad faith and under-pricing by following a system that is fair, transparent and free from any influence / unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:

a) Enable Transnet to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and

b) Enable Bidders / Suppliers to abstain from bribing or participating in any corrupt practice in order to secure the contract.

2 COMMITMENTS OF TRANSNET

Transnet commits to take all measures necessary to prevent dishonesty, fraud and corruption and to observe the following principles:

2.1 Transnet hereby undertakes that no employee of Transnet connected directly or indirectly with the sourcing event and ensuing contract, will demand, take a promise for or accept directly or through intermediaries any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organisation or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to any contract.

2.2 Transnet will, during the registration and bidding process treat all Bidders / Suppliers with equity, transparency and fairness. Transnet will in particular, before and during the registration process, provide to all Bidders / Suppliers the same information and will not provide to any Bidders / Suppliers confidential / additional information through which the Bidders / Suppliers could obtain an advantage in relation to any bidding process.

2.3 Transnet further confirms that its employees will not favour any prospective bidder in any form that could afford an undue advantage to a particular bidder during the tendering stage, and will further treat all Bidders / Supplier participating in the bidding process in a fair manner.

2.4 Transnet will exclude from the bidding process such employees who have any personal interest in the Bidders / Suppliers participating in the bidding process.

3 OBLIGATIONS OF THE BIDDER / SUPPLIER

3.1 Transnet has a '**Zero Gifts'** Policy. No employee is allowed to accept gifts, favours or benefits.

a) Transnet officials and employees **shall not** solicit, give or accept, or from agreeing to solicit, give, accept or receive directly or indirectly, any gift, gratuity, favour, entertainment, loan, or anything of monetary value, from any person or juridical entities in the course of official duties or in connection with any operation being managed by, or any transaction which may be affected by the functions of their office.

b) Transnet officials and employees **shall not** solicit or accept gifts of any kind, from vendors, suppliers, customers, potential employees, potential vendors, and suppliers, or any other individual or organisation irrespective of the value.

c) Under **no circumstances** should gifts, business courtesies or hospitality packages be accepted from or given to prospective suppliers participating in a tender process at the respective employee's Operating Division, regardless of retail value.

d) Gratuities, bribes or kickbacks of any kind must never be solicited, accepted or offered, either directly or indirectly. This includes money, loans, equity, special privileges, personal favours, benefit or services. Such favours will be considered to constitute corruption.

3.2 The Bidder / Supplier commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any ensuing contract stage in order to secure the contract or in furtherance to secure it and in particular the Bidder / Supplier commits to the following:

a) The Bidder / Supplier will not, directly or through any other person or firm, offer, promise or give to Transnet or to any of Transnet's employees involved in the bidding process or to any third person any material or other benefit or payment, in order to obtain in exchange an advantage during the bidding process; and

b) The Bidder / Supplier will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any employee of Transnet, connected directly or indirectly with the bidding process, or to any person, organisation or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

3.3 The Bidder / Supplier will not collude with other parties interested in the contract to preclude a competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract. The Bidder / Supplier further commits itself to delivering against all agreed upon conditions as stipulated within the contract.

3.4 The Bidder / Supplier will not enter into any illegal or dishonest agreement or understanding, whether formal or informal with other Bidders / Suppliers. This applies in particular to certifications, submissions or non-submission of documents or actions that are restrictive or to introduce cartels into the bidding process.

3.5 The Bidder / Supplier will not commit any criminal offence under the relevant anti-corruption laws of South Africa or any other country. Furthermore, the Bidder /Supplier will not use for illegitimate purposes or for restrictive purposes or personal gain, or pass on to others, any information provided by Transnet as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

3.6 A Bidder / Supplier of foreign origin shall disclose the name and address of its agents or representatives in South Africa, if any, involved directly or indirectly in the registration or bidding process. Similarly, the Bidder / Supplier of South African nationality shall furnish the name and address of the foreign principals, if any, involved directly or indirectly in the registration or bidding process.

3.7 The Bidder / Supplier will not misrepresent facts or furnish false or forged documents or information in order to influence the bidding process to the advantage of the Bidder / Supplier or detriment of Transnet or other competitors.

3.8 Transnet may require the Bidder / Supplier to furnish Transnet with a copy of its code of conduct. Such code of conduct must address the compliance programme for the implementation of the code of conduct and reject the use of bribes and other dishonest and unethical conduct.

3.9 The Bidder / Supplier will not instigate third persons to commit offences outlined above or be an accessory to such offences.

3.10 The Bidder/Supplier confirms that they will uphold the ten principles of the United Nations Global Compact (UNGC) in the fields of Human Rights, Labour, Anti-Corruption and the Environment when undertaking business with Transnet as follows:

a) Human Rights
- Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights; and
- Principle 2: make sure that they are not complicit in human rights abuses.

b) Labour
- Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;
- Principle 4: the elimination of all forms of forced and compulsory labour;
- Principle 5: the effective abolition of child labour; and
- Principle 6: the elimination of discrimination in respect of employment and occupation.

c) Environment
- Principle 7: Businesses should support a precautionary approach to environmental challenges;
- Principle 8: undertake initiatives to promote greater environmental responsibility; and
- Principle 9: encourage the development and diffusion of environmentally friendly technologies.

d) Anti-Corruption
- Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.

4 INDEPENDENT BIDDING

4.1 For the purposes of this undertaking in relation to any submitted Bid, the Bidder declares to fully understand that the word "competitor" shall include any individual or organisation, 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.

4.2 The Bidder has arrived at his submitted Bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium will not be construed as collusive bidding.

4.3 In particular, without limiting the generality of paragraph 4.2 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

a) prices;

b) geographical area where Goods or Services 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 RFP; or

f) bidding with the intention of not winning the Bid.

4.4 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 Goods or Services to which his/her Bid relates.

4.5 The terms of the Bid as submitted 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.

4.6 Bidders are 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 10 [ten] years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

5 DISQUALIFICATION FROM BIDDING PROCESS

5.1 If the Bidder / Supplier has committed a transgression through a violation of paragraph 3 of this Integrity Pact or in any other form such as to put its reliability or credibility as a Bidder / Supplier into question, Transnet may reject the Bidder's / Supplier's application from the registration or bidding process and remove the Bidder / Supplier from its database, if already registered.

5.2 If the Bidder / Supplier has committed a transgression through a violation of paragraph 3, or any material violation, such as to put its reliability or credibility into question, Transnet may after following due procedures and at its own discretion also exclude the Bidder / Supplier from future bidding processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, which will include amongst others the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder / Supplier and the amount of the damage. The exclusion

will be imposed for up to a maximum of 10 (ten) years. However, Transnet reserves the right to impose a longer period of exclusion, depending on the gravity of the misconduct.

5.3 If the Bidder / Supplier can prove that it has restored the damage caused by it and has installed a suitable corruption prevention system, or taken other remedial measures as the circumstances of the case may require, Transnet may at its own discretion revoke the exclusion or suspend the imposed penalty.

6 DATABASE OF RESTRICTED SUPPLIERS

6.1 The process of restriction is used to exclude a company/person from conducting future business with Transnet and other organs of state for a specified period. No Bid shall be awarded to a Bidder whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers. Transnet reserves the right to withdraw an award, or cancel a contract concluded with a Bidder should it be established, at any time, that a bidder has been restricted with National Treasury by another government institution.

6.2 All the stipulations on Transnet's restriction process as laid down in Transnet's Supply Chain Policy and Procurement Procedures Manual are included herein by way of reference. Below follows a condensed summary of this restriction procedure.

6.3 On completion of the restriction procedure, Transnet will submit the restricted entity's details (including the identity number of the individuals and registration number of the entity) to National Treasury for placement on National Treasury's Database of Restricted Suppliers for the specified period of exclusion. National Treasury will make the final decision on whether to restrict an entity from doing business with any organ of state for a period not exceeding 10 years and place the entity concerned on the Database of Restricted Suppliers published on its official website.

6.4 The decision to restrict is based on one of the grounds for restriction. The standard of proof to commence the restriction process is whether a "*prima facie*" (i.e. on the face of it) case has been established.

6.5 Depending on the seriousness of the misconduct and the strategic importance of the Goods/Services, in addition to restricting a company/person from future business, Transnet may decide to terminate some or all existing contracts with the company/person as well.

6.6 A supplier or contractor to Transnet may not subcontract any portion of the contract to a restricted company.

6.7 Grounds for restriction include: If any person/Enterprise which has submitted a Bid, concluded a contract, or, in the capacity of agent or subcontractor, has been associated with such Bid or contract:

a) Has, in bad faith, withdrawn such Bid after the advertised closing date and time for the receipt of Bids;

b) has, after being notified of the acceptance of his Bid, failed or refused to sign a contract when called upon to do so in terms of any condition forming part of the bid documents;

c) has carried out any contract resulting from such bid in an unsatisfactory manner or has breached any condition of the contract;

d) has offered, promised or given a bribe in relation to the obtaining or execution of the contract;

e) has acted in a fraudulent or improper manner or in bad faith towards Transnet or any Government Department or towards any public body, Enterprise or person;

f) has made any incorrect statement in a certificate or other communication with regard to the Local Content of his Goods or his B-BBEE status and is unable to prove to the satisfaction of Transnet that:

(i) he made the statement in good faith honestly believing it to be correct; and

(ii) before making such statement he took all reasonable steps to satisfy himself of its correctness;

g) has submitted false information regarding any other matter required in terms of the Preferential Procurement Regulations, 2017 issued in terms of the Preferential Procurement Policy Framework Act which will affect the evaluation of a Bid or where a Bidder has failed to declare any subcontracting arrangements;

h) caused Transnet damage, or to incur costs in order to meet the contractor's requirements and which could not be recovered from the contractor;

i) has litigated against Transnet in bad faith.

7 PREVIOUS TRANSGRESSIONS

7.1 The Bidder / Supplier hereby declares that no previous transgressions resulting in a serious breach of any law, including but not limited to, corruption, fraud, theft, extortion and contraventions of the Competition Act 89 of 1998, which occurred in the last 5 (five) years with any other public sector undertaking, government department or private sector company that could justify its exclusion from its registration on the Bidder's / Supplier's database or any bidding process.

7.2 If it is found to be that the Bidder / Supplier made an incorrect statement on this subject, the Bidder / Supplier can be rejected from the registration process or removed from the Bidder / Supplier database, if already registered, for such reason (refer to the Breach of Law Form contained in the applicable RFX document.)

8 SANCTIONS FOR VIOLATIONS

8.1 Transnet shall also take all or any one of the following actions, wherever required to:

a) Immediately exclude the Bidder / Supplier from the bidding process or call off the pre-contract negotiations without giving any compensation to the Bidder / Supplier. However, the proceedings with the other Bidders / Suppliers may continue;

b) Immediately cancel the contract, if already awarded or signed, without giving any compensation to the Bidder / Supplier;

c) Recover all sums already paid by Transnet;

d) Encash the advance bank guarantee and performance bond or warranty bond, if furnished by the Bidder / Supplier, in order to recover the payments, already made by Transnet, along with interest;

e) Cancel all or any other contracts with the Bidder / Supplier;

f) Exclude the Bidder / Supplier from entering into any bid with Transnet and other organs of state in future for a specified period; and

g) If the Supplier subcontracted a portion of the bid to another person without declaring it to Transnet, Transnet must penalise the Supplier up to 10% of the value of the contract.

9 CONFLICTS OF INTEREST

9.1 A conflict of interest includes, inter alia, a situation in which:

a) A Transnet employee has a personal financial interest in a bidding / supplying entity; and

b) A Transnet employee has private interests or personal considerations or has an affiliation or a relationship which affects, or may affect, or may be perceived to affect his / her judgment in action in the best interest of Transnet, or could affect the employee's motivations for acting in a particular manner, or which could result in, or be perceived as favouritism or nepotism.

9.2 A Transnet employee uses his / her position, or privileges or information obtained while acting in the capacity as an employee for:

a) Private gain or advancement; or

b) The expectation of private gain, or advancement, or any other advantage accruing to the employee must be declared in a prescribed form.

Thus, conflicts of interest of any bid committee member or any person involved in the sourcing process must be declared in a prescribed form.

9.3 If a Bidder / Supplier has or becomes aware of a conflict of interest i.e. a family, business and / or social relationship between its owner(s) / member(s) / director(s) / partner(s) / shareholder(s) and a Transnet employee / member of Transnet's Board of Directors in respect of a bid which will be considered for the bid process, the Bidder / Supplier:

a) must disclose the interest and its general nature, in the Request for Proposal ("RFX") declaration form; or

b) must notify Transnet immediately in writing once the circumstances has arisen.

9.4 The Bidder / Supplier shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any committee member or any person involved in the sourcing process, where this is done, Transnet shall be entitled forthwith to rescind the contract and all other contracts with the Bidder / Supplier.

10 DISPUTE RESOLUTION

10.1 Transnet recognises that trust and good faith are pivotal to its relationship with its Bidders / Suppliers. When a dispute arises between Transnet and its Bidder / Supplier, the parties should use their best endeavours to resolve the dispute in an amicable manner, whenever possible. Litigation in bad faith negates the principles of trust and good faith on which commercial relationships are based. Accordingly, following a restriction process as mentioned in paragraph 6 above, Transnet will not do business with a company that litigates against it in bad faith or is involved in any action that reflects bad faith on its part. Litigation in bad faith includes, but is not limited to the following instances:

a) **Vexatious proceedings**: these are frivolous proceedings which have been instituted without proper grounds;

b) **Perjury:** where a supplier make a false statement either in giving evidence or on an affidavit;

c) **Scurrilous allegations:** where a supplier makes allegations regarding a senior Transnet employee which are without proper foundation, scandalous, abusive or defamatory; and

d) **Abuse of court process:** when a supplier abuses the court process in order to gain a competitive advantage during a bid process.

11 GENERAL

11.1 This Integrity Pact is governed by and interpreted in accordance with the laws of the Republic of South Africa.

11.2 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the law relating to any civil or criminal proceedings.

11.3 The validity of this Integrity Pact shall cover all the bidding processes and will be valid for an indefinite period unless cancelled by either Party.

11.4 Should one or several provisions of this Integrity Pact turn out to be invalid the remainder of this Integrity Pact remains valid.

11.5 Should a Bidder / Supplier be confronted with dishonest, fraudulent or corruptive behaviour of one or more Transnet employees, Transnet expects its Bidders / Suppliers to report this behaviour directly to a senior Transnet official / employee or alternatively by using Transnet's "Tip-Off Anonymous" hotline number 0800 003 056, whereby your confidentiality is guaranteed.

The Parties hereby declare that each of them has read and understood the clauses of this Integrity Pact and shall abide by it. To the best of the Parties' knowledge and belief, the information provided in this Integrity Pact is true and correct.

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ANNEXURE D

NON-DISCLOSURE AGREEMENT

NON-DISCLOSURE AGREEMENT

THIS AGREEMENT is made between

Transnet SOC Ltd [**Transnet**] [Registration No. 1990/000900/30]
whose registered office is at 49th Floor, Carlton Centre, 150 Commissioner Street, Johannesburg 2001,

and

the Company as indicated in the RFP bid response hereto

WHEREAS

Transnet and the Company wish to exchange Information [as defined below] and it is envisaged that each party may from time to time receive Information relating to the other in respect thereof. In consideration of each party making available to the other such Information, the parties jointly agree that any dealings between them shall be subject to the terms and conditions of this Agreement which themselves will be subject to the parameters of the Bid Document.

IT IS HEREBY AGREED

1. INTERPRETATION

In this Agreement:

1.1 **Agents** mean directors, officers, employees, agents, professional advisers, contractors or sub-contractors, or any Group member;

1.2 **Bid** or **Bid Document** means Transnet's Request for Information [**RFI**] Request for Proposal [**RFP**] or Request for Quotation [**RFQ**], as the case may be;

1.3 **Confidential Information** means any information or other data relating to one party [the **Disclosing Party**] and/or the business carried on or proposed or intended to be carried on by that party and which is made available for the purposes of the Bid to the other party [the **Receiving Party**] or its Agents by the Disclosing Party or its Agents or recorded in agreed minutes following oral disclosure and any other information otherwise made available by the Disclosing Party or its Agents to the Receiving Party or its Agents, whether before, on or after the date of this Agreement, and whether in writing or otherwise, including any information, analysis or specifications derived from, containing or reflecting such information but excluding information which:

1.3.1 is publicly available at the time of its disclosure or becomes publicly available [other than as a result of disclosure by the Receiving Party or any of its Agents contrary to the terms of this Agreement]; or

1.3.2 was lawfully in the possession of the Receiving Party or its Agents [as can be demonstrated by its written records or other reasonable evidence] free of any restriction as to its use or disclosure prior to its being so disclosed; or

1.3.3 following such disclosure, becomes available to the Receiving Party or its Agents [as can be demonstrated by its written records or other reasonable evidence] from a source other than the Disclosing Party or its Agents, which source is not bound by any duty of confidentiality owed, directly or indirectly, to the Disclosing Party in relation to such information;

1.4 **Group** means any subsidiary, any holding company and any subsidiary of any holding company of either party; and

1.5 **Information** means all information in whatever form including, without limitation, any information relating to systems, operations, plans, intentions, market opportunities, know-how, trade secrets and business affairs whether in writing, conveyed orally or by machine-readable medium.

2. CONFIDENTIAL INFORMATION

2.1 All Confidential Information given by one party to this Agreement [the **Disclosing Party**] to the other party [the **Receiving Party**] will be treated by the Receiving Party as secret and confidential and will not, without the Disclosing Party's written consent, directly or indirectly communicate or disclose [whether in writing or orally or in any other manner] Confidential Information to any other person other than in accordance with the terms of this Agreement.

2.2 The Receiving Party will only use the Confidential Information for the sole purpose of technical and commercial discussions between the parties in relation to the Bid or for the subsequent performance of any contract between the parties in relation to the Bid.

2.3 Notwithstanding clause 2.1 above, the Receiving Party may disclose Confidential Information:

2.3.1 to those of its Agents who strictly need to know the Confidential Information for the sole purpose set out in clause 2.2 above, provided that the Receiving Party shall ensure that such Agents are made aware prior to the disclosure of any part of the Confidential Information that the same is confidential and that they owe a duty of confidence to the Disclosing Party. The Receiving Party shall at all times remain liable for any actions of such Agents that would constitute a breach of this Agreement; or

2.3.2 to the extent required by law or the rules of any applicable regulatory authority, subject to clause 2.4 below.

2.4 In the event that the Receiving Party is required to disclose any Confidential Information in accordance with clause 2.3.2 above, it shall promptly notify the Disclosing Party and cooperate with the Disclosing Party regarding the form, nature, content and purpose of such disclosure or any action which the Disclosing Party may reasonably take to challenge the validity of such requirement.

2.5 In the event that any Confidential Information shall be copied, disclosed or used otherwise than as permitted under this Agreement then, upon becoming aware of the same, without prejudice to any rights or remedies of the Disclosing Party, the Receiving Party shall as soon as practicable notify the Disclosing Party of such event and if requested take such steps [including the institution of legal proceedings] as shall be necessary to remedy [if capable of remedy] the default and/or to prevent further unauthorised copying, disclosure or use.

2.6 All Confidential Information shall remain the property of the Disclosing Party and its disclosure shall not confer on the Receiving Party any rights, including intellectual property rights over the Confidential Information whatsoever, beyond those contained in this Agreement.

3. RECORDS AND RETURN OF INFORMATION

3.1 The Receiving Party agrees to ensure proper and secure storage of all Information and any copies thereof.

3.2 The Receiving Party shall keep a written record, to be supplied to the Disclosing Party upon request, of the Confidential Information provided and any copies made thereof and, so far as is reasonably practicable, of the location of such Confidential Information and any copies thereof.

3.3 The Company shall, within 7 [seven] days of receipt of a written demand from Transnet:

3.3.1 return all written Confidential Information [including all copies]; and

3.3.2 expunge or destroy any Confidential Information from any computer, word processor or other device whatsoever into which it was copied, read or programmed by the Company or on its behalf.

3.4 The Company shall on request supply a certificate signed by a director as to its full compliance with the requirements of clause 3.3.2 above.

4. ANNOUNCEMENTS

4.1 Neither party will make or permit to be made any announcement or disclosure of its prospective interest in the Bid without the prior written consent of the other party.

4.2 Neither party shall make use of the other party's name or any information acquired through its dealings with the other party for publicity or marketing purposes without the prior written consent of the other party.

5. DURATION

The obligations of each party and its Agents under this Agreement shall survive the termination of any discussions or negotiations between the parties regarding the Bid and continue thereafter for a period of 5 [five] years.

6. PRINCIPAL

Each party confirms that it is acting as principal and not as nominee, agent or broker for any other person and that it will be responsible for any costs incurred by it or its advisers in considering or pursuing the Bid and in complying with the terms of this Agreement.

7. ADEQUACY OF DAMAGES

Nothing contained in this Agreement shall be construed as prohibiting the Disclosing Party from pursuing any other remedies available to it, either at law or in equity, for any such threatened or actual breach of this Agreement, including specific performance, recovery of damages or otherwise.

8. PRIVACY AND DATA PROTECTION

8.1 The Receiving Party undertakes to comply with South Africa's general privacy protection in terms Section 14 of the Bill of Rights in connection with this Bid and shall procure that its personnel shall observe the provisions of such Act [as applicable] or any amendments and re-enactments thereof and any regulations made pursuant thereto.

8.2 The Receiving Party warrants that it and its Agents have the appropriate technical and organisational measures in place against unauthorised or unlawful processing of data relating to the Bid and against accidental loss or destruction of, or damage to such data held or processed by them.

9. GENERAL

9.1 Neither party may assign the benefit of this Agreement, or any interest hereunder, except with the prior written consent of the other, save that Transnet may assign this Agreement at any time to any member of the Transnet Group.

9.2 No failure or delay in exercising any right, power or privilege under this Agreement will operate as a waiver of it, nor will any single or partial exercise of it preclude any further exercise or the exercise of any right, power or privilege under this Agreement or otherwise.

9.3 The provisions of this Agreement shall be severable in the event that any of its provisions are held by a court of competent jurisdiction or other applicable authority to be invalid, void or otherwise unenforceable, and the remaining provisions shall remain enforceable to the fullest extent permitted by law.

9.4 This Agreement may only be modified by a written agreement duly signed by persons authorised on behalf of each party.

9.5 Nothing in this Agreement shall constitute the creation of a partnership, joint venture or agency between the parties.

9.6 This Agreement will be governed by and construed in accordance with South African law and the parties irrevocably submit to the exclusive jurisdiction of the South African courts.

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ANNEXURE E

MASTER AGREEMENT WITH SERVICE LEVEL AGREEMENT

PANEL AGREEMENT

entered into by and between

TRANSNET SOC LTD

and

.....

FOR THE ESTABLISHMENT OF A APPROVED LIST OF SUPPLIERS FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH) FOR A FIXED PERIOD OF FIVE (5) YEARS

Agreement Number	**TNPA/2026/06/1286/7234/RFP**
Commencement Date	**TBC**
Expiry Date	**TBC**

TABLE OF CONTENTS

1 INTRODUCTION....3
2 DEFINITIONS....3
3 INTERPRETATION....7
4 NATURE AND SCOPE....7
5 AUTHORITY OF PARTIES....8
6 DURATION/TERM AND CANCELLATION....9
7 RISK MANAGEMENT....9
8 TRANSNET'S OBLIGATIONS....9
9 GENERAL OBLIGATIONS OF THE SUPPLIER/SUPPLIER....10
10 B-BBEE AND SOCIO-ECONOMIC OBLIGATIONS....15
11 PENALTIES....15
12 INVOICES AND PAYMENT....17
13 PRICE ADJUSTMENTS....18
14 WARRANTIES APPLICABLE TO GOODS....19
15 THIRD PARTY INDEMNITY....20
16 INSPECTION APPLICABLE TO GOODS....20
17 DEFECTIVE GOODS....20
18 TOTAL OR PARTIAL FAILURE TO PERFORM....22
19 RIGHTS ON CANCELLATION....22
20 BREACH AND TERMINATION....23
21 CESSIONS AND ASSIGNMENTS AS PER NT INSTRUCTION NOTE 08 OF 2022/2023....24
22 FORCE MAJEURE....25
23 PROTECTION OF PERSONAL INFORMATION....25
24 CONFIDENTIALITY....28
25 INSURANCES....30
26 LIMITATION OF LIABILITY....31
27 INTELLECTUAL PROPERTY RIGHTS....32
28 NON-WAIVER....34
29 PARTIAL INVALIDITY....34
30 DISPUTE RESOLUTION....34
31 ADDRESSES FOR NOTICES....35
32 WHOLE AND ONLY AGREEMENT....36
33 AMENDMENT AND CHANGE CONTROL....36
34 GENERAL....37
35 DATABASE OF RESTRICTED SUPPLIER....37

SCHEDULE 1 – TECHNICAL SPECIFICATION

1 INTRODUCTION

This Agreement is entered into by and between:

Transnet SOC Ltd [Registration Number 1990/000900/30] whose registered address is **P O Box 72501, Parkview, 2122**, Republic of South Africa [**Transnet**]

and

..... [Registration Number .....] whose registered address is ..... [**the Supplier**].

NOW THEREFORE, IT IS AGREED:

1.1 Transnet hereby appoints the Supplier to provide, and Transnet undertakes to accept the supply of Goods for herein, as formally agreed between the Parties and in accordance with the Specification issued as a schedule to this Agreement; and

1.2 the Supplier hereby undertakes to provide the Goods provided for herein, as formally agreed between the Parties and in accordance with the Schedule of Requirements issued as a schedule to this Agreement.

2 DEFINITIONS

Where the following words or phrases are used in this Agreement, such words or phrases shall have the meaning assigned thereto in this clause, except where the context clearly requires otherwise:

2.1 **AFSA** means the Arbitration Foundation of South Africa;

2.2 **Agreement** means this Agreement and its associated schedules and/or annexures and/or appendices, and/or schedules, including the Schedule of Requirements/Work Orders, the technical specifications for the Goods and such special conditions as shall apply to this Agreement, together with the General Tender Conditions and any additional provisions in the associated bid documents tendered by the Supplier [as agreed, in writing, between the Parties], which collectively and exclusively govern the supply of Goods and provision of ancillary Services by the Supplier to Transnet;

2.3 **Assignment** refers to the transfer of rights and obligations in a contract from an assigner to an assignee.

2.4 **Background Intellectual Property** means all Intellectual Property introduced and required by either Party to give effect to their obligations under this Agreement owned in whole or in part by or licensed to either Party or their affiliates prior to the

Commencement Date or developed after the Commencement Date otherwise pursuant to this Agreement;

2.5 **Business Day(s)** means Mondays to Fridays between 08:00 and 16:00, excluding public holidays as proclaimed in South Africa;

2.6 **Cession** refers to the transfer of only the rights a Supplier has in terms of a contract from it to a third party.

2.7 **Commencement Date means .....,** notwithstanding the signature date of this Agreement;

2.8 **Confidential Information** means any information or other data, whether in written, oral, graphic or in any other form such as in documents, papers, memoranda, correspondence, notebooks, reports, drawings, diagrams, discs, articles, samples, test results, prototypes, designs, plans, formulae, patents, or inventor's certificates, which a Party discloses or provides to the other Party [intentionally or unintentionally, or as a result of one Party permitting the representative of the other Party to visit any of its premises], or which otherwise becomes known to a Party, and which is not in the public domain and includes, without limiting the generality of the term:

a) information relating to methods of operation, data and plans of the disclosing Party;

b) the contents of this Agreement;

c) private and personal details of employees or clients of the disclosing Party or any other person where an onus rests on the disclosing Party to maintain the confidentiality of such information;

d) any information disclosed by either Party and which is clearly marked as being confidential or secret;

e) information relating to the strategic objectives and planning of the disclosing Party relating to its existing and planned future business activities;

f) information relating to the past, present and future research and development of the disclosing Party;

g) information relating to the business activities, business relationships, products, services, customers, clients and Subcontractors of the disclosing Party where an onus rests on the disclosing Party to maintain the confidentiality of such information;

h) information contained in the software and associated material and documentation belonging to the disclosing Party;

i) technical and scientific information, Know-How and trade secrets of a disclosing Party including inventions, applications and processes;

j) Copyright works;

k) commercial, financial and marketing information;

l) data concerning architecture, demonstrations, tools and techniques, processes, machinery and equipment of the disclosing Party;

m) plans, designs, concepts, drawings, functional and technical requirements and specifications of the disclosing Party;

n) information concerning faults or defects in Goods, equipment, hardware or software or the incidence of such faults or defects; and

o) information concerning the charges, fees and/or costs of the disclosing Party or its authorised Subcontractors, or their methods, practices or service performance levels actually achieved;

2.9 **Copyright** means the right in expressions, procedures, methods of operations or mathematical concepts, computer program codes, compilations of data or other material, literary works, musical works, artistic works, sound recordings, broadcasts, program carrying signals, published editions, photographic works, or cinematographic works of the copyright owner to do or to authorise the doing of certain acts specified in respect of the different categories of works;

2.10 **Data** means all data, databases, documents, information, graphics, text or other material in an electronic or tangible medium which the Parties to this Agreement generate, collect, process, store or transmit in relation to their business;

2.11 **Designs** mean registered Designs and/or Design applications and will include the monopoly right granted for the protection of an independently created industrial design including designs dictated essentially by technical or functional considerations as well as topographies of integrated circuits and integrated circuits;

2.12 **Expiry Date** means ..... ;

2.13 **Foreground Intellectual Property** means all Intellectual Property developed by either Party pursuant to this Agreement;

2.14 **Goods** means Supply and Delivery of Infrastructure Maintenance Materials on an Ad-Hoc Basis at the Central Region 3 Ports, the material / products specified in the Schedule of Requirements appended as Schedule 1 hereto;

2.15 **ICC Incoterms** means the the latest version of commercial trade terms as published by the International Chamber of Commerce, Paris [ICC], which are otherwise referred to as purchase terms and which define precisely the responsibilities, costs and risks of the buyer [**Transnet**] and the seller [**the Supplier].** Incoterms are only applicable to contracts involving the import or export of Goods from one country to another and for the purpose of this Agreement, if applicable, shall mean the designated Incoterm as

stipulated in Schedule 1 hereto. Further details of the Incoterm [purchase terms] for this Agreement, if applicable, can be viewed at the International Business Training website - http://www.i-b-t.net/incoterms.html;

2.16 **Intellectual Property** means Patents, Designs, Know-How, Copyright and Trade Marks and all rights having equivalent or similar effect which may exist anywhere in the world and includes all future additions and improvements to the Intellectual Property;

2.17 **Know-How** means all Confidential Information of whatever nature relating to the Intellectual Property and its exploitation as well as all other Confidential Information generally relating to Transnet's field of technology, including technical information, processing or manufacturing techniques, Designs, specifications, formulae, systems, processes, information concerning materials and marketing and business information in general;

2.18 **Parties** mean the Parties to this Agreement together with their subsidiaries, divisions, business units, successors-in-title and assigns;

2.19 **Party** means either one of these Parties;

2.20 **Patents** mean registered Patents and Patent applications, once the latter have proceeded to grant, and includes a right granted for any inventions, products or processes in all fields of technology;

2.21 **Permitted Purpose** means any activity or process to be undertaken or supervised by a Staff member of one Party during the term of this Agreement, for which purpose authorised disclosure of the other Party's Confidential Information or Intellectual Property is a prerequisite in order to enable such activity or process to be accomplished;

2.22 **Price(s)** means the agreed Price(s) for the Goods to be purchased from the Supplier by Transnet, as detailed in the Schedule of Requirements, issued in accordance with this Agreement, as amended by mutual agreement between the Parties and in accordance with the terms and conditions in this Agreement from time to time;

2.23 **Purchase Order(s)** means official orders issued by an operating division of Transnet to the Supplier for the supply of Goods or Services;

2.24 **Service Level Agreement or SLA means** the processes, deliverables, key performance indicators and performance standards relating to the Goods to be provided by the Supplier;

2.25 **Staff** means any partner, employee, agent, consultant, independent associate or contractor, Subcontractor and the staff of such Subcontractor, or other authorised representative of either Party;

2.26 **Schedule of Requirements** means Schedule 1 hereto;

2.27 **Subcontract** means any contract or agreement or proposed contract or agreement between the Supplier and any third party whereby that third party agrees to provide to the Supplier the Goods or related Services or any part thereof or material used in the manufacture of the Goods or any part thereof;

2.28 **Subcontractor** means the third party with whom the Supplier enters into a Subcontract;

2.29 **Tax Invoice** means the document as required by Section 20 of the VAT Act, as may be amended from time to time;

2.30 **Trade Marks** mean registered Trade Marks and Trade Mark applications and include any sign or logo, or combination of signs and/or logos capable of distinguishing the goods or services of one undertaking from those of another undertaking;

2.31 **VAT** means Value-Added Tax chargeable in terms of the VAT Act, 89 of 1991, as may be amended from time to time; and

2.32 **VAT Act means** the Value Added Tax Act, No 89 of 1991, as may be amended from time to time.

3 INTERPRETATION

3.1 Clause headings in this Agreement are included for ease of reference only and do not form part of this Agreement for the purposes of interpretation or for any other purpose. No provision shall be construed against or interpreted to the disadvantage of either Party hereto by reason of such Party having or being deemed to have structured or drafted such provision.

3.2 Any term, word or phrase used in this Agreement, other than those defined under the clause heading *"Definitions"* shall be given its plain English meaning, and those terms, words, acronyms, and phrases used in this Agreement will be interpreted in accordance with the generally accepted meanings accorded thereto.

3.3 A reference to the singular incorporates a reference to the plural and *vice versa*.

3.4 A reference to natural persons incorporates a reference to legal persons and *vice versa.*

3.5 A reference to a particular gender incorporates a reference to the other gender.

4 NATURE AND SCOPE

4.1 This Agreement is an agreement under the terms and conditions of which the Supplier will arrange for the supply to Transnet of the Goods which meet the requirements and specifications of Transnet, the delivery of which is controlled by means of Purchase

Orders to be issued by Transnet and executed by the Supplier in accordance with this Agreement.

4.2 Such Purchase Orders and deliveries to Transnet shall be agreed between the Parties from time to time, subject to the terms of the Schedule of Requirements.

4.3 Each properly executed Purchase Order forms an inseparable part of this Agreement as if it were fully incorporated into the body of this Agreement.

4.4 During the period of this Agreement, both Parties can make written suggestions for amendments to the Schedule of Requirements in accordance with procedures set out in clause 33 *[Amendment and Change Control*]. A Party will advise the other Party within 14 [fourteen] Business Days, or such other period as mutually agreed, whether the amendment is acceptable.

4.5 Insofar as any term, provision or condition in the Schedule of Requirements conflicts with a like term, provision or condition in this Agreement and/or a Purchase Order, the term or provision or condition in this Panel Agreement shall prevail, unless such term or provision or condition in this Panel Agreement has been specifically revoked or amended by mutual written agreement between the Parties.

4.6 Time will be of the essence and the Supplier will perform its obligations under this Agreement in accordance with the timeframe(s) [if any] set out in the relevant schedule, save that the Supplier will not be liable under this clause if it is unable to meet such obligation within the time required as a direct result of any act or omission by Transnet and it has used its best endeavours to advise Transnet of such act or omission. In the event of such delay, any time deadlines detailed in the relevant schedule shall be extended by a period equal to the period of that delay.

5 AUTHORITY OF PARTIES

5.1 Nothing in this Agreement will constitute or be deemed to constitute a partnership between the Parties, or constitute or be deemed to constitute the Parties as agents or employees of one another for any purpose or in any form whatsoever.

5.2 Neither Party shall be entitled to, or have the power or authority to:

a) enter into an agreement in the name of the other; or

b) give any warranty, representation or undertaking on the other's behalf; or

c) create any liability against the other or bind the other's credit in any way or for any purpose whatsoever.

6 DURATION/TERM AND CANCELLATION

6.1 Notwithstanding the date of signature hereof, the Commencement Date if this Agreement is ..... and the duration shall be for a ..... [.....] year period, expiring on ....., unless:

a) this Agreement is terminated by either Party in accordance with the provisions incorporated herein or in any schedules or annexures appended hereto, or otherwise in accordance with law or equity; or

b) this Agreement is extended at Transnet's option for a further period to be agreed by the Parties.

6.2 Notwithstanding clause 20 *[Breach and Termination]*, either Party may cancel this Agreement without cause by giving 30 [thirty] calendar days prior written notice thereof to the other Party, provided that in such instance, this Agreement will nevertheless be applicable in respect of all Purchase Orders which have been placed prior to the date of such cancellation.

6.3 6.3 In the event of cancellation in terms of clause 6.2 above, the Supplier shall be paid only for Goods delivered to Trasnent's formal acceptance. No further payments shall be made during the period of termination notice.

7 RISK MANAGEMENT

7.1 Where Transnet determines appropriate, within 2(two) weeks from the date of contract signature, the Parties are to meet to prepare and maintain a contract Risk Register. The Risk Register shall include a description of the risks and a description of the actions which are to be taken to avoid or reduce these risks which both Parties shall jointly determine.

7.2 Contract progress meetings shall be held monthly, or unless otherwise agreed between the Parties in writing. The purposes of these progress meetings shall be to capture the number of late deliverables against agreed milestones, actual costs against payment plans, performance issues or concerns, contract requirements not achieved, the status of previous corrective actions and risk management. Minutes of meetings shall be maintained and signed off between the Parties throughout the contract period

8 TRANSNET'S OBLIGATIONS

8.1 Transnet undertakes to promptly comply with any reasonable request by the Supplier for information, including information concerning Transnet's operations and activities, that relates to the Goods as may be necessary for the Supplier to provide the Goods, but for no other purpose. However, Transnet's compliance with any request for

information is subject to any internal security rules and requirements and subject to the observance by the Supplier of its confidentiality obligations under this Agreement.

8.2 The Supplier shall give Transnet reasonable notice of any information it requires.

8.3 Transnet agrees to provide the Supplier or its Personnel such access to and use of its facilities as is necessary to allow the Supplier to perform its obligations under this Agreement.

9 GENERAL OBLIGATIONS OF THE SUPPLIER

9.1 The Supplier shall:

a) respond promptly to all complaints and enquiries from Transnet;

b) inform Transnet immediately of any dispute or complaint arising in relation to the storage or delivery of the Goods;

c) conduct its business in a professional manner which will reflect positively upon the Supplier and the Supplier's products;

d) keep full records clearly indicating all transactions concluded by the Supplier relating to the delivery of the Goods and keep such records for at least 5 [five] years from the date of each such transaction;

e) obtain, and at all times maintain in full force and effect, any and all licences, permits and the like required under applicable laws for the provision of the Goods and ancillary Services and the conduct of the business and activities of the Supplier;

f) observe and ensure compliance with all requirements and obligations as set out in the labour and related legislation of South Africa, including the Occupational Health and Safety Act, 85 of 1993, as may be amended from time to time;

g) observe and ensure compliance with all requirements and objectives of the Transnet Supplier Integrity Pact as agreed to in response to the RFP. The general purpose of the Supplier Integrity Pact is to agree to avoid all forms of dishonesty, fraud and corruption by following a system that is fair, transparent and free from any undue influence prior to, during and subsequent to the currency of the procurement event leading to this Agreement and this Agreement itself;

h) comply with all applicable environmental legislation and regulations, demonstrate sound environmental performance and have an environmental management policy which ensures that its products, including the Goods or ancillary Services are procured, produced, packaged, delivered and are

capable of being used and ultimately disposed of in a way that is environmentally appropriate; and

i) ensure the validity of all renewable certifications, including but not limited to its B-BBEE Verification Certificate, throughout the entire term of this Agreement. Should the Supplier fail to present Transnet with such renewals as they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the Agreement, to terminate this Agreement forthwith without any liability and without prejudice to any claims which Transnet may have for damages against the Supplier.

9.2 The Supplier acknowledges and agrees that it shall at all times:

a) render the supply of the Goods and ancillary Services (if applicable) and perform all its duties with honesty and integrity;

b) communicate openly and honestly with Transnet regarding the supply and performance of the Goods and demonstrate a commitment to effecting the supply and performing ancillary Services timeously, efficiently and at least to the required standards;

c) endeavour to provide the highest possible standards of service and workmanship, with a reasonable degree of care and diligence;

d) use its best endeavours and make every diligent effort to meet agreed deadlines;

e) treat its own Staff, as well as all Transnet's Staff, with fairness and courtesy and respect for their human rights;

f) practice and promote its own internal policies aimed at prohibiting and preventing unfair discrimination;

g) treat all enquiries from Transnet in connection with the supply of the Goods and/or ancillary Services with courtesy and respond to all enquiries promptly and efficiently. Where the Supplier is unable to comply with the provisions of this clause, the Supplier will advise Transnet of the delay and the reasons therefor and will keep Transnet informed of progress made regarding the enquiry;

h) when requested by Transnet, provide clear and accurate information regarding the Supplier's own policies and procedures, excluding Know-How and other Confidential Information, except where a non-disclosure undertaking has been entered into between the Parties;

i) not allow a conflict of interest to develop between its own interests [or the interests of any of its other customers] and the interests of Transnet;

j) not accept or offer, nor allow, induce or promote the acceptance or offering of any gratuity, enticement, incentive or gift that could reasonably be regarded as bribery or an attempt to otherwise exert undue influence over the recipient;

k) not mislead Transnet or its officers, employees and stakeholders, whether by act or omission;

l) not otherwise act in an unethical manner or do anything which could reasonably be expected to damage or tarnish Transnet's reputation or business image;

m) immediately report to Transnet any unethical, fraudulent or otherwise unlawful conduct of which it becomes aware in connection with Transnet or the supply of Goods or ancillary Services to Transnet;

n) ensure that at all times, during the currency of this Agreement, it complies with all obligations and commitments in terms of the provisions of the Income Tax Act, No 58 of 1962, the VAT Act or any other tax legislation relating to their liability for Income Tax, VAT, Pay as You Earn or any other tax. The Supplier shall further ensure Tax Clearance Compliance, for the duration of this Agreement;

o) not victimise, harass or discriminate against any employee of either Party to this Agreement or any applicant for employment with either Party to this Agreement due to their gender, race, disability, age, religious belief, sexual orientation or part-time status. This provision applies, but is not limited to employment, upgrading, work environment, demotion, transfer, recruitment, recruitment advertising, termination of employment, rates of pay or other forms of compensation and selection for training.

p) shall ensure that its employees, agents and Subcontractors will not breach any applicable discrimination legislation and any amendments and re-enactments thereof.

9.3 Transnet reserves the right to refuse to admit or to remove from any premises occupied by or on behalf of it, any Supplier Personnel whose admission or presence would, in the reasonable opinion of Transnet, be undesirable or who represents a threat to confidentiality or security or whose presence would be in breach of any rules and regulations governing Transnet's Personnel, provided that Transnet notifies the Supplier of any such refusal [with reasons why]. The reasonable exclusion of any such individual from such premises shall not relieve the Supplier from the performance of its obligations under this Agreement.

9.4 The Supplier agrees to use all reasonable endeavours to ensure the continuity of its Personnel assigned to perform the Services. If any re-assignment by the Supplier of

those Personnel is necessary, or if Transnet advises that any such Personnel assigned are in any respect unsatisfactory, including where any such Personnel are, or are expected to be or have been absent for any period, then the Supplier will promptly supply a replacement of equivalent calibre and experience, and any such replacement shall be approved by Transnet prior to commencing provision of the Services, such approval not to be unreasonably withheld or delayed.

9.6 Quality Assurance and Maintenance of Approved List Status

(a) The Supplier acknowledges that its inclusion on Transnet's standing Approved List is conditional upon the ongoing satisfactory performance and quality of the Services.

(b) Transnet reserves the right, during the Term of this Agreement, to subject the Supplier to periodic quality testing, inspections, assessments and/or audits to determine continued compliance with the quality standards, specifications and performance requirements contemplated in this Agreement and the Schedule of Requirements

(c) Should the Supplier fail to meet the required quality standards, Transnet shall be entitled, without prejudice to any other rights or remedies available to it in terms of this Agreement or at law, to remove the Supplier from the Approved List, in whole or in part.

(d) Removal from the Approved List shall be deemed a material contractual consequence and may be dealt with in accordance with the provisions of Clause 20 (Breach and Termination) of this Agreement.

9.7. Periodic Quality Assurance (QA) Framework

9.7.1. Since these materials are used for critical port infrastructure (paints for corrosion control, electrical cables for power, and civil materials for structural integrity), the following testing methods will be used as a "gatekeeper" for bidders to remain on the standing approved list:

9.7.1.1. Batch Sample Testing (Pre-Delivery or Random)

For high-volume items like cement and paint, bidders to provide samples from different manufacturing batches for independent laboratory testing.

- Civil Materials: Testing cement for compression strength or bricks/paving for porosity and load-bearing capacity.
- Electrical Materials: Insulation resistance tests and conductivity checks for cables and wiring.

9.7.1.2. Accelerated Weathering & Corrosion Tests

Given the "Central Region" location (coastal environments in East London, Ngqura and Port Elizabeth), materials are subject to high salinity and humidity.

- Paint/Coatings: Use Salt Spray Testing or UV Exposure testing to ensure the "Acrylic Damp Barrier" and "Anti Rust Primer" do not degrade prematurely.
- Metal Components: Galvanization thickness checks (using a magnetic gauge) for any steel maintenance items to ensure they meet the micron-thickness specified for marine environments.

9.7.1.3. Verification of "Letter of Authority" (LoA) and SABS Permits

Rather than physical testing for every item, a periodic "Compliance Audit" may be implemented

- Procedure: Every 6 to 12 months, bidders must submit updated SABS permits or NRCS (National Regulator for Compulsory Specifications) Letters of Authority.
- Purpose: This will ensure the supplier hasn't switched to a cheaper, non-compliant manufacturer after the initial contract award.

9.7.1.4. On-Site "Fit-for-Purpose" Evaluations

The technical team can perform field tests on delivered materials.

- Adhesion Tests: For painting work, performing a "Cross-Hatch" test on-site to ensure the paint is bonding correctly to the port's surfaces.
- Dimensional Accuracy: Using calipers and micrometers to verify that electrical conduits and civil piping match the exact diameters and wall thicknesses required in the specification.

9.7.1.5. The Performance Scorecard System

Bidders should be measured against the Key Performance Indicators (KPIs) listed in the Service Level Agreements below. Maintaining a name on the list may be contingent on:

- Quality Rate: 100% (Zero tolerance for rejected non-SABS material).
- Delivery Turnaround: Consistent 0–5 working day delivery.
- Administrative Accuracy: 100% accuracy in invoicing and quoting within the 3-day window.

9.7.1.6. The Employer reserves the right to conduct random independent testing at the Supplier's cost. Should any material fail to meet SABS/SANS standards, the Supplier may be suspended from the panel of suppliers on the Standing Approved List.

10 B-BBEE AND SOCIO-ECONOMIC OBLIGATIONS

10.1 B-BBEE Scorecard

a) Transnet fully endorses and supports the Broad-Based Black Economic Empowerment Programme and is strongly of the opinion that all South African business enterprises have an equal obligation to redress the imbalances of the past.

b) In response to this requirement, the Supplier shall submit to Transnet's Contract Manager or such other designated person details of its B-BBEE status in terms of the latest Codes of Good Practice issued in terms of the B-BBEE Act and proof thereof at the beginning of March each year during the currency of this Agreement.

c) The Supplier undertakes to notify and provide full details to Transnet in the event there is:

(i) a change in the Supplier's B-BBEE status which is less than what it was at the time of its appointment including the impact thereof; and

(ii) a corporate or internal restructure or change in control of the Supplier which has or likely to impact negatively on the Supplier's B-BBEE status.

d) Notwithstanding any other reporting requirement in terms hereof, the Supplier Supplier undertakes to provide any B-BBEE data (underlying data relating to the Supplier which has been relied upon or utilised by a verification agency or auditor for the purposes of issuing a verification certificate in respect of the Supplier B-BBEE status) which Transnet may request on written notice within 30 (thirty) calendar days of such request. A failure to provide such data shall constitute a Supplier Default and may be dealt with in accordance with the provisions of clause 20.

e) In the event there is a change in the Supplier's B-BBEE status, then the provisions of clause 20 shall apply.

10.2 Green Economy/Carbon Footprint

a) The Supplier has in its bid provided Transnet with an understanding of the Supplier's position with regard to issues such as waste disposal, recycling and energy conservation.

11 PENALTIES

11.1 Penalties for Non-compliance to Service Level Agreement

Where the Supplier fails to deliver the Goods within the agreed and accepted milestone timelines and provided that the cause of the delay was not due to a fault of

Transnet, penalties shall be imposed at 10% of the goods not being delivered within the specified timelines.

11.2 **Non-compliance penalties for subcontracting**

a) Breach of subcontracting obligations provides Transnet cause to terminate the contract in certain cases where there is a material Non-compliance.

b) If the Supplier fails to achieve its subcontracting commitments as per their bid submission ("a **Non-Compliance**"), the Supplier shall pay a Non-Compliance penalty ("Non-compliance Penalty") to Transnet in respect of such Non-compliance.

c) Such penalty shall be calculated based on the difference in value between the committed and delivered subcontracting value (i.e. 100% of the undelivered subcontracting value) plus an additional 10% (ten per cent) of such difference.

Non-compliance Penalty Certificate:

d) If any Non-compliance Penalty arises, the Supplier Development Manager shall issue a Non-compliance Penalty Certificate 90 business days before the expiry of the contract indicating the Non-compliance Penalties which have accrued during that period.

e) A Non-compliance Penalty Certificate shall be prima facie proof of the matters to which it relates. If the Supplier disputes any of the amounts set out in a Non-compliance Penalty Certificate:

- the dispute shall be resolved in accordance with the provisions of the Agreement; and
- if pursuant to that referral, it is determined that the Supplier owes any amount to Transnet pursuant to the Non-compliance Penalty Certificate, then the Supplier shall pay such amount to Transnet within 10 (ten) Business Days of the determination made pursuant to such determination and an accompanying valid Tax Invoice.

Payment of Non-compliance Penalties:

f) Subject to Clause (e) above, the Supplier shall pay the Non-compliance Penalty indicated in the Non-compliance Penalty Certificate within 10 (ten) Business Days of Transnet issuing a valid Tax Invoice to the Supplier for the amount set out in that certificate. If Transnet does not issue a valid Tax Invoice to the Supplier for Non-compliance Penalties accrued during any relevant period, those Non-compliance Penalties shall be carried forward to the next period.

g) The Supplier shall pay the amount due within 10 (ten) days after receipt of a valid Tax Invoice from Transnet, failing which Transnet shall, without prejudice to any other rights of Transnet under this Agreement, be entitled to call for payment which may be in any form Transnet deems reasonable and/or appropriate.

h) Should the Supplier fail to pay any Non Compliance Penalties within the time indicated above (as applicable), Transnet shall be entitled to deduct (set off) the amount not paid by the Supplier from the account of the Supplier in the ensuing month.

i) The Non Compliance Penalties set forth in this Clause are stated exclusive of VAT. Any VAT payable on Non Compliance Penalties will be for the account of the Supplier.

12 INVOICES AND PAYMENT

12.1 Transnet shall pay the Supplier the amounts stipulated in each Purchase Order/Work Order, subject to the terms and conditions of this Agreement.

12.2 Transnet shall pay such amounts to the Supplier upon receipt of a valid and undisputed Tax Invoice together with the supporting documentation, as specified in the Schedule of Requirements appended hereto, once the valid and undisputed Tax Invoices or such portions of the Tax Invoices which are valid and undisputed become due and payable to the Supplier for the delivery of the Goods ordered, in terms of clause 12.5 below.

12.3 Transnet may, pending an investigation, withhold any payments to the Supplier, in the case where irregular expenditure has been identified in the particular contract and that there is reasonable suspicion that the Supplier is involved or was aware that the contract transgressed any legislation.

12.4 All Prices set out in this Agreement and the Schedule of Requirements hereto are to be indicated inclusive and exclusive of VAT, which will be payable at the applicable rate in ZAR.

12.5 Unless otherwise provided for in the Schedule of Requirements appended to this Agreement, Tax Invoices shall be submitted together with a month-end statement. Payment against such month-end statement shall be made by Transnet within 30 [thirty] calendar days after date of receipt by Transnet of the Supplier's statement together with the relevant valid and undisputed Tax Invoice(s) and supporting documentation.

12.6 Where the payment of any Tax Invoice, or any part of a Tax Invoice which is not in dispute, is not made in accordance with this clause, the Supplier shall be entitled to

charge interest on the outstanding amount, at The Standard Bank of South Africa's prime rate of interest in force, for the period from the due date of payment until the outstanding amount is paid.

12.7 The Supplier shall remain the owner of all plant, material, machinery, equipment and the like [collectively, **the Supplier's Goods**] provided to Transnet until Transnet has paid in full for the Supplier's Goods, it being specifically agreed that Transnet shall acquire no rights [including liens] of whatsoever nature in such Supplier's Goods until date of final payment by Transnet. Subject to the aforegoing, all risk and benefit to the Supplier's Goods shall pass from the Supplier to Transnet on delivery of the Supplier's Goods by the Supplier to Transnet.

13 PRICE ADJUSTMENTS

13.1 Prices for Goods supplied in terms of this Agreement shall be subject to review as indicated in the RFP Annexure F annexed thereto.

13.2 No less than 2 [two] months prior to any proposed Price adjustment, the Parties shall commence negotiations for Prices for the next period or as otherwise indicated in Schedule 1 hereto. The Parties shall have regard for market-related pricing of equivalent goods, continuous improvement initiatives, costs [including labour, raw materials and transport/delivery], order size and frequency and changes to the specification of the Goods.

13.3 Pursuant to clause 13.2 above, the Supplier shall keep full and accurate records of all costs associated with the supply of the Goods to Transnet, in a form to be approved in writing by Transnet. The Supplier shall produce such records to Transnet for inspection at all reasonable times on request and such records may, at Transnet's option, be audited by Transnet or its designated representatives.

13.4 Should Transnet and the Supplier fail to reach an agreement on Price for the successive period, either Party shall be entitled to submit this matter to dispute resolution in accordance with clause 30 of the Panel Agreement [Dispute Resolution].

13.5 If during the period of this Agreement Transnet can purchase similar Goods of a like quality from another supplier at a total delivered cost to a Transnet facility that is lower than the total delivered cost of the Goods purchased hereunder from the Supplier, Transnet may notify the Supplier of such total delivered cost and the Supplier shall have an opportunity to adjust the Price of the Goods purchased hereunder, on such a basis as to result in the same total delivered cost to Transnet, within 30 [thirty] calendar days of such notice. If the Supplier fails to do so or cannot legally do so, Transnet may (i) purchase the Goods from such other supplier in which case the obligations, including, but not limited to, any purchase and sale requirements and/or commitments, if any, of Transnet and the Supplier hereunder shall be reduced

accordingly; (ii) terminate this Agreement without any penalty, liability or further obligation; or (iii) continue purchases under this Agreement.

13.6 If during the period of this Agreement the Supplier sells any materials which are the same as, equivalent to, or substantially similar to the Goods herein, at a total delivered cost to a third party lower than the total delivered cost to a Transnet facility, then the Supplier has an opportunity to adjust its Price for the Goods purchased hereunder within 30 [thirty] calendar days so that the Price is the same or lower than the total delivered cost of such third party. If the Supplier fails to do so or cannot legally do so, Transnet may (i) purchase the Goods from any other such supplier, in which case the obligations, including, but not limited to, any purchase and sale requirements and/or commitments, if any, of Transnet and the Supplier hereunder shall be reduced accordingly; or (ii) terminate this Agreement without any penalty, liability or further obligation. Within 30 [thirty] calendar days of the Commencement Date of this Agreement or at any time Transnet so requests, the Supplier shall certify in writing to Transnet that it is in compliance with this clause and shall provide all information that Transnet reasonably requests in order to verify such compliance.

14 WARRANTIES APPLICABLE TO GOODS

The Supplier warrants that:

14.1 pursuant to clause 9 [General Obligations of the Supplier], the Goods will be manufactured in accordance with the specifications appended hereto at Schedule 1, or the manufacturer's specifications, as agreed in writing by both Parties;

14.2 the execution and performance of this Agreement by the Supplier does not infringe any rights of a third party or breach any obligation of the Supplier to any third party; and

14.3 it has taken all reasonable precautions to ensure that, in the event of a disaster, the impact of such disaster on the ability of the Supplier to comply with its obligations under this Agreement will be reduced to the greatest extent possible, and that the Supplier shall ensure that it has appropriate, tested and documented recovery arrangements in place.

15 THIRD PARTY INDEMNITY

The Supplier hereby indemnifies and shall hold Transnet harmless against any direct damages suffered by or claims arising against Transnet in respect of clause 14.2 above.

16 INSPECTION APPLICABLE TO GOODS

16.1 Transnet reserves the right to arrange for the inspection of all Goods forming the subject of any Purchase Order, at any stage before final acceptance and by any means

it may think fit, and when such inspection is to be carried out, the relevant Purchase Order(s) shall be endorsed accordingly.

16.2 When inspection at the Supplier's works or warehouse is specified, Transnet's authorised inspector shall have free access to the premises of the Supplier at all times during working hours on a Business Day; shall have liberty to inspect work which is the subject of the Purchase Order at any stage of manufacture, and may reject any Goods which are found to be incomplete, defective or in any way not in conformity with the terms and specifications of this Agreement; and the Supplier shall afford all reasonable facilities for such access and inspection.

16.3 The Supplier shall provide inspection gauges, measuring and test equipment to ensure that the requirements of this Agreement are satisfied. All gauges, templates, tools and other equipment required to check the accuracy of the work shall be calibrated at regular and reasonable intervals by a laboratory which has been approved in writing by Transnet. This certificate shall not be more than 12 [twelve] months old.

16.4 The Supplier shall prepare and supply, without charge to Transnet, all test pieces, samples and specimens; shall provide all labour and apparatus for carrying out tests and analyses in accordance with the terms of this Agreement or Purchase Order, and render all reasonable assistance in making such tests and analyses.

16.5 All special rules governing gauging, testing, analysis and other inspection procedures shall be adhered to strictly in accordance with the terms of this Agreement or Purchase Order and the conditions of any specifications and drawings quoted therein.

16.6 Inspection will be arranged by the Staff of Transnet, as indicated in the Purchase Order(s).

16.7 When Goods are ready for inspection, the Supplier shall apply promptly to the appropriate authority for instructions regarding such inspection. All applications for inspection shall quote Transnet's Agreement or Purchase Order number. 7 [seven] Business Days' notice of readiness from the Supplier shall be given to the authorised inspector appointed by Transnet to carry out such inspection.

16.8 Transnet shall have the right to recover from the Supplier the cost of inspection of any Goods that have been rejected by its authorised inspector in terms of this clause 16.

17 DEFECTIVE GOODS

17.1 Notwithstanding any certificate and/or receipt that may have been issued by or on behalf of Transnet either in South Africa or overseas, Goods will be accepted at the place of delivery or at the port of shipment, as specified in this Agreement, only as regards outward condition of packages and Transnet retains the right to reject the

Goods supplied, on or after arrival at the place to which they are consigned, or after they have been placed in use in South Africa, should they be found defective.

17.2 If Goods are rejected owing to latent defects becoming apparent during machining operations or other preparation necessary on the part of Transnet before they can be put into use, the Supplier shall bear all expenses incurred by Transnet in carrying out such necessary operations.

17.3 If such Goods are rejected, the Supplier will pay the following costs:

a) for Goods purchased in South Africa on an ex works basis, the cost of transport from the Supplier's works in South Africa to the named destination where the Goods have been rejected by Transnet, plus handling charges and storage, if leviable; or

b) for Goods manufactured overseas, the Supplier shall pay all replacement costs including the overseas inland transport cost, freight and insurance charges incurred plus railage or other inland transport costs from the South African port to the place where the Goods have been rejected by Transnet, including handling charges, storage, landing charges, customs duty and surcharges, if leviable.

17.4 If Transnet requires rejected Goods to be replaced, the Supplier shall, when called upon to do so, arrange prompt replacement of the Goods within the prescribed manufacturing lead times for such Goods, as indicated in Schedule 1.

17.5 If Goods are found to be defective but the defects are, in the opinion of Transnet, not of so serious a nature as to warrant total rejection of the Goods, the Supplier shall, when called upon to do so, remedy or make good such defects at its own cost, or Transnet may remedy or make good such defects at the request of the Supplier and recover from the Supplier all costs or expenses reasonably incurred by it in doing so.

17.6 Should the Supplier fail, when called upon to remedy or make good such defects within a reasonable time or to request Transnet to do so, Transnet may proceed to remedy or make good such defects and thereafter recover from the Supplier all such costs and expenses as aforementioned.

17.7 Any amount recoverable from the Supplier in terms of this clause may, without prejudice to any other legal remedies available to Transnet, be deducted in whole or in part from any monies in the hands of Transnet which are due for payment to the Supplier.

18 TOTAL OR PARTIAL FAILURE TO PERFORM

18.1 In the case of Goods to be specially manufactured for it, if Transnet at any time ascertains that:

a) no manufacturing of the Goods specified in a Purchase Order has commenced and there is little or no prospect, in Transnet's opinion, that manufacturing will commence within a reasonable time; or

b) delivery of any of the Goods is being or is likely to be delayed beyond the promised delivery date(s), and there is little or no prospect of the Purchase Order(s) being carried out within reasonable adherence to the promised delivery rate(s) or time(s),

then Transnet may, irrespective of the cause of the delay, by notice to the Supplier, cancel as from a future date specified in such notice the whole or any part of this Agreement or Purchase Order in respect of which the Goods to be supplied have not been completed by that date, without incurring any liability by reason of such cancellation except as provided in this clause.

18.2 The Supplier shall thereupon, as soon as possible after such date, deliver to Transnet the Goods [if any] already completed, and payment for the part performance shall be made on a pro rata basis, provided the uncompleted part is not an integral or essential part of the completed Goods. Where an integral or essential part of the work has not been completed, the amount to be paid to the Supplier will be calculated on the basis of Transnet's enrichment. The Supplier shall, wherever practicable, supply Transnet with the necessary drawings and/or specifications to enable it to complete the work.

18.3 Whenever, in any case not covered by clause 18.1 above, the Supplier fails or neglects to execute the work or to deliver any portion of the Goods as required by the terms of this Agreement or Purchase Order, or if any Goods are rejected on any of the grounds mentioned in clause 17 [Defective Goods], Transnet may cancel this Agreement or Purchase Order in so far as it relates to the unexecuted work or the undelivered or rejected portion of the Goods, and in such event, the supply of the remaining portion shall remain subject in all respects to these conditions.

19 RIGHTS ON CANCELLATION

19.1 If this Agreement or Purchase Order is cancelled in whole or in part in terms of clause 18 [Total or Partial Failure to Perform], Transnet may execute or complete this Agreement with any other entity and do so on such terms as it may deem proper, or may procure other comparable Goods in substitution for those neglected to be manufactured or supplied or rejected as aforesaid, and may recover from the Supplier the difference between the cost of such Goods and the Price [if the latter was lower]

as well as any costs and expenses [including any additional transport costs] which Transnet may have had to incur in consequence of the Supplier's default.

19.2 Any amount which may be recoverable from the Supplier in terms of clause 19.1 above, without prejudice to any other legal remedies available to Transnet, may be deducted in whole or in part from any monies in the hands of Transnet and due for payment to the Supplier.

20 BREACH AND TERMINATION

20.1 Termination in accordance with clause 6 [Term and Cancellation] shall not prejudice or affect any right of action or remedy which shall have accrued or shall thereafter accrue to either Party and all provisions which are to survive this Agreement or impliedly do so shall remain in force and in effect.

20.2 On termination of this Agreement or a Work Order, the Supplier will immediately deliver up, and procure that its Personnel will immediately deliver up to Transnet, all Deliverables and property belonging to Transnet [or, in the event of termination of a Work Order, such as is relevant to that Work Order] which may be in the possession of, or under the control of the Supplier, and certify to Transnet in writing that this has been done.

20.3 To the extent that any of the Deliverables and property referred to in clause 20.2 above are in electronic form and contained on non-detachable storage devices, the Supplier will provide Transnet with unencrypted copies of the same on magnetic media and will irretrievably destroy and delete copies so held.

20.4 In the event that this Agreement is terminated by the Supplier under clause 6. [Term and Cancellation], or in the event that a Work Order is terminated by Transnet under clause 20 [Breach and Consequences of Termination], Transnet will pay to the Supplier all outstanding Fees [apportioned on a pro rata basis] relating to the work undertaken by the Supplier up until the date of such termination. Transnet will also pay the costs of any goods and materials ordered by the Supplier in relation to the such work for which the Supplier has paid or is legally obliged to pay, in which case, on delivery of such goods or materials, the Supplier will promptly deliver such goods and materials to Transnet or as it may direct.

20.5 If either Party [**the Defaulting Party**] commits a material breach of this Agreement and fails to remedy such breach within 30 [thirty] calendar days of written notice thereof, the other Party [hereinafter **the Aggrieved Party],** shall be entitled, in addition to any other rights and remedies that it may have in terms of this Agreement, to terminate this Agreement forthwith without any liability and without prejudice to any claims which the Aggrieved Party may have for damages against the Defaulting Party.

20.6 Either Party may terminate this Agreement forthwith by notice in writing to the other Party when the other Party is unable to pay its debts as they fall due or commits any act or omission which would be an act of insolvency in terms of the Insolvency Act, 24 of 1936 [as amended from time to time], or if any action, application or proceeding is made with regard to it for:

a) a voluntary arrangement or composition or reconstruction of its debts;

b) its winding-up or dissolution;

c) the appointment of a liquidator, trustee, receiver, administrative receiver or similar officer;

d) any similar action, application or proceeding in any jurisdiction to which it is subject.

20.7 Transnet may terminate this Agreement at any time within 2 [two] months of becoming aware of a change of control of the Supplier by notice in writing to the Supplier. For the purposes of this clause, **control** means the right to direct the affairs of a company whether by ownership of shares, membership of the board of directors, agreement or otherwise.

20.8 Notwithstanding this clause 20, Transnet may cancel this Agreementwithout cause by giving 30 [thirty] calendar days prior written notice thereof to the Supplier, or

20.9 The provisions of clauses 2 *[Definitions]*, 14 *[Warranties]*, 19 *[Rights on Cancellation]*, 24 *[Confidentiality]*, 26 *[Limitation of Liability]*, 27 *[Intellectual Property Rights]*, 30 *[Dispute Resolution]* and 34.1 *[Governing Law]* shall survive termination or expiry of this Agreement.

21 CESSIONS AND ASSIGNMENTS AS PER NT INSTRUCTION NOTE 08 OF 2022/2023

21.1 The Supplier is not allowed to cede its rights for payment in terms of this Agreement without prior written approval from Transnet. Cession shall only be applicable as follows:

a) Cession must only be applicable to the transfer of right to payment for goods delivered by a Supplier to an FSP or State Institutions;

b) The written request for cession must be by the Supplier and not a third party; and

c) The written request by the Supplier must be accompanied by the cession agreement.

21.2 The Supplier is prohibited from transferring its rights and obligations to perform under this contract. Assignments are against the principles of section 217 of the Constitution mainly, fairness, transparency and competitiveness.

22 FORCE MAJEURE

22.1 Neither Party shall have any claim against the other Party arising from any failure or delay in the performance of any obligation of either Party under this Agreement caused by an act of force majeure such as acts of God, fire, flood, war, lockout, government action, laws or regulations, terrorism or civil disturbance, defaults or other circumstances or factors beyond the reasonable control of either Party, and to the extent that the performance of obligations of either Party hereunder is delayed by virtue of the aforegoing, any period stipulated for any such performance shall be reasonably extended. Transnet may however rely on strikes, industrial dispute and riots as a ground of force majeure to terminate the contract in terms of clause 6.2.

22.2 Each Party will take all reasonable steps by whatever lawful means that are available to resume full performance as soon as practicable and will seek agreement to modification of the relevant provisions of this Agreement in order to accommodate the new circumstances caused by the act of *force majeure*. If a Party fails to agree with such modifications proposed by the other Party within 90 [ninety] calendar days of the act of *force majeure* first occurring, either Party may thereafter terminate this Agreement with immediate notice.

23 PROTECTION OF PERSONAL INFORMATION

a) The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Personal Information Act 4 of 2013 ("POPIA"):

consent; person; personal information; processing; record; Regulator as well as any terms derived from these terms of the POPIA

b) Transnet will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:

Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.

c) Transnet agrees that in submitting any information or documentation requested in the RFP and in this Agreement, the Supplier consents to the processing of their personal information for the purpose of, but not limited to, risk assessment, contract award, contract management, auditing, legal opinions/litigation, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by Transnet and/or its authorised appointed third parties.

d) The Parties agree that they may obtain and have access to personal information for the fulfilment of the rights and obligations contained herein. In performing the obligations as set out in this Agreement, the Parties shall at all times ensure that:

i. they process personal information only for the express purpose for which it was obtained;

ii. once processed for the purposes for which it was obtained, all personal information will be destroyed to an extent that it cannot be reconstructed to its original form, subject to any legal retention requirements;

iii. Personal information is provided only to authorised personnel who strictly require the personal information to carry out the Parties' respective obligations under this Agreement;

iv. they do not disclose personal information of the other Party, other than in terms of this Agreement;

v. they have all reasonable technical and organisational measures in place to protect all personal information from unauthorised access and/or use;

vi. they have appropriate technical and organisational measures in place to safeguard the security, integrity and authenticity of all information in their possession or under their control in terms of this Agreement;

vii. they identify all reasonably foreseeable internal and external risks to personal information in their possession or under their control; establish and maintain appropriate safeguards against the risks identified; regularly verify that the safeguards are effectively implemented; and ensure that the safeguards are continually updated in response to new risks or deficiencies in previously implemented safeguards;

viii. such personal information is protected against unauthorised or unlawful processing, accidental loss, destruction or damage, alteration, disclosure or access.

23.1 The Parties agree that if personal information will be processed for additional purposes beyond the original purpose for which it was obtained, explicit consent must be obtained beforehand from those persons whose information will be subject to such processing.

23.2 Should it be necessary for either Party to disclose or otherwise make available the personal information to any third party (including sub-contractors and employees) that is not already consented to, it may do so only with the prior written consent of the other Party. The Party requiring such consent shall require of all such third parties,

appropriate written undertakings to be provided, containing similar terms to that set forth in this clause, and dealing with that third party's obligations in respect of its processing of the personal information. Following approval by the other Party, the Party requiring consent agrees that the provisions of this clause shall *mutatis mutandis* apply to all authorised third parties who process personal information.

23.3 The Parties shall ensure that any persons authorized to process information on their behalf (including employees and third parties) will safeguard the security, integrity and authenticity of all information. Where necessary to meet this requirement, the Parties shall keep all personal information and any analyses, profiles, or documents derived therefrom logically separated from all other information and documentation held by it.

23.4 The Parties shall carry out regular assessments to identify all reasonably foreseeable internal and external risks to the personal information in its possession or under its control. The Parties shall implement and maintain appropriate safeguards against the risks which it identifies and shall also regularly verify that the safeguards which it has in place have been effectively implemented.

23.5 The Parties agree that they will promptly return, destroy or de-identify any personal information in their possession or control which belongs to the other Party once it no longer serves the purpose for which it was collected in relation to this Agreement, subject to any legal retention requirements. This may be at the request of the other Party and includes circumstances where a person has requested the Parties to delete all instances of their personal information. The information will be destroyed or de-identified in such a manner that it cannot be reconstructed to its original form, linking it to any particular individual or organisation.

23.6 Personal Information security breach:

a) Each Party shall notify the other party in writing as soon as possible after it becomes aware of or suspects any loss, unauthorised access or unlawful use of any personal information and shall, at its own cost, take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible. The Parties shall also be required to provide each other with details of the persons affected by the compromise and the nature and extent of the compromise, including details of the identity of the unauthorised person who may have accessed or acquired the personal information.

b) The Parties shall provide on-going updates on the progress in resolving the compromise at reasonable intervals until such time as the compromise is resolved.

c) Where required, the Parties must notify the South African Police Service; and/or the State Security Agency and the Information Regulator and the affected persons of the security breach. Any such notification shall always include sufficient information to allow the persons to take protective measures against the potential consequences of the compromise.

d) The Parties undertake to co-operate in any investigations relating to security which is carried out by or on behalf of the other including providing any information or material in its possession or control and implementing new security measures.

24 CONFIDENTIALITY

24.1 The Parties hereby undertake the following with regard to Confidential Information:

a) not to divulge or disclose to any person whomsoever in any form or manner whatsoever, either directly or indirectly, any Confidential Information of the other without the prior written consent of such other Party, other than when called upon to do so in accordance with a statute, or by a court having jurisdiction, or by any other duly authorised and empowered authority or official, in which event the Party concerned shall do what is reasonably possible to inform the other of such a demand and each shall assist the other in seeking appropriate relief or the instituting of a defensive action to protect the Confidential Information concerned;

b) not to use, exploit, permit the use of, directly or indirectly, or in any other manner whatsoever apply the Confidential Information disclosed to it as a result of this Agreement, for any purpose whatsoever other than for the purpose for which it is disclosed or otherwise than in strict compliance with the provisions in this Agreement;

c) not to make any notes, sketches, drawings, photographs or copies of any kind of any part of the disclosed Confidential Information without the prior written consent of such other Party, except when reasonably necessary for the purpose of this Agreement, in which case such copies shall be regarded as Confidential Information;

d) not to de-compile, disassemble or reverse engineer any composition, compilation, concept application, item, component de-compilation, including software or hardware disclosed and shall not analyse any sample provided by Transnet, or otherwise determine the composition or structure or cause to permit these tasks to be carried out except in the performance of its obligations pursuant to this Agreement;

e) not to exercise less care to safeguard Transnet Confidential Information than the Party exercises in safeguarding its own competitive, sensitive or Confidential Information;

f) Confidential Information disclosed by either Party to the other or by either Party to any other party used by such party in the performance of this Agreement, shall be dealt with as "restricted" or shall be dealt with according to any other appropriate level of confidentiality relevant to the nature of the information concerned, agreed between the Parties concerned and stipulated in writing for such information in such cases;

g) the Parties shall not make or permit to be made by any other person subject to their control, any public statements or issue press releases or disclose Confidential Information with regard to any matter related to this Agreement, unless written authorisation to do so has first been obtained from the Party first disclosing such information;

h) each Party shall be entitled to disclose such aspects of Confidential Information as may be relevant to one or more technically qualified employees or consultants of the Party who are required in the course of their duties to receive the Confidential Information for the Permitted Purpose provided that the employee or consultant concerned has a legitimate interest therein, and then only to the extent necessary for the Permitted Purpose, and is informed by the Party of the confidential nature of the Confidential Information and the obligations of the confidentiality to which such disclosure is subject and the Party shall ensure such employees or consultants honour such obligations;

i) each Party shall notify the other Party of the name of each person or entity to whom any Confidential Information has been disclosed as soon as practicable after such disclosure;

j) each Party shall ensure that any person or entity to which it discloses Confidential Information shall observe and perform all of the covenants the Party has accepted in this Agreement as if such person or entity has signed this Agreement. The Party disclosing the Confidential Information shall be responsible for any breach of the provisions of this Agreement by such person or entity; and

k) each Party may by written notice to the other Party specify which of the Party's employees, officers or agents are required to sign a non-disclosure undertaking.

24.2 The duties and obligations with regard to Confidential Information in this clause 24 shall not apply where:

a) a Party can demonstrate that such information is already in the public domain or becomes available to the public through no breach of this Agreement by that Party, or its Staff; or

b) was rightfully in a Party's possession prior to receipt from the other Party, as proven by the first-mentioned Party's written records, without an infringement of an obligation or duty of confidentiality; or

c) can be proved to have been rightfully received by a Party from a third party without a breach of a duty or obligation of confidentiality; or

d) is independently developed by a Party as proven by its written records.

24.3 This clause 24 shall survive termination for any reason of this Agreement and shall remain in force and effect from the Commencement Date of this Agreement and 5 [five] years after the termination of this Agreement. Upon termination of this Agreement, all documentation furnished to the Supplier by Transnet pursuant to this Agreement shall be returned to Transnet including, without limitation, all corporate identity equipment including dyes, blocks, labels, advertising matter, printing matter and the like.

25 INSURANCES

25.1 Without limiting the liability of the Supplier under this Agreement, the Supplier shall take out insurance in respect of all risks for which it is prudent for the Supplier to insure against, including any liability it may have as a result of its activities under this Agreement for theft, destruction, death or injury to any person and damage to property. The level of insurance will be kept under review by Transnet, on an annual basis, to ensure its adequacy, provided that any variation to the level of such insurance shall be entirely at the discretion of the Supplier.

25.2 The Supplier shall arrange insurance with reputable insurers and will produce to Transnet evidence of the existence of the policies on an annual basis within 30 [thirty] calendar days after date of policy renewals.

25.3 Subject to clause 25.4 below, if the Supplier fails to effect adequate insurance under this clause 25, it shall notify Transnet in writing as soon as it becomes aware of the reduction or inadequate cover and Transnet may arrange or purchase such insurance on behalf of the Supplier. The Supplier shall promptly reimburse Transnet for any premiums paid provided such insurance protects the Supplier's liability. Transnet assumes no responsibility for such insurance being adequate to protect all of the Supplier's liability.

25.4 In the event that the Supplier receives written notice from its insurers advising of the termination of its insurance cover referred to in clause 25.1 above or if the insurance

ceases to be available upon commercially reasonable terms, the Supplier shall immediately notify Transnet in writing of such termination and/or unavailability, whereafter either the Supplier or Transnet may terminate this Agreement on giving the other Party not less than 30 [thirty] calendar days prior written notice to that effect.

26 LIMITATION OF LIABILITY

26.1 The Supplier Provider's liability under this clause 26 shall be in addition to any warranty or condition of any kind, express or implied by law or otherwise, relating to the Goods or ancillary Services, including the quality of the Goods or ancillary Services or any materials delivered pursuant to this Agreement.

26.2 Neither Party excludes or limits liability to the other Party for:

a) death or personal injury caused by its negligence, [including its employees', agents' or Subcontractors' negligence]; or

b) fraud or theft.

26.3 The Supplier shall indemnify and keep Transnet indemnified from and against liability for damage to any Transnet property [whether tangible or intangible] or any other loss, costs or damage suffered by Transnet to the extent that it results from any act of or omission by the Supplier or its Personnel in connection with this Agreement. The Supplier's liability arising out of this clause 26.3 shall be limited to direct damages.

26.4 Subject always to clauses 26.1 and 26.2 above, the liability of either the Supplier or Transnet under or in connection with this Agreement, whether for negligence, misrepresentation, breach of contract or otherwise, for direct loss or damage arising out of each Default or series of related Defaults shall not exceed 100% [one hundred per cent] of the Fees paid under the schedule or Work Order to which the Default(s) relates.

26.5 Subject to clauses 26.1 to 26.4 above, in no event shall either Party be liable to the other for indirect or consequential loss or damage or including indirect or consequential loss of profits, business, revenue, goodwill or anticipated savings of an indirect nature or loss or damage incurred by the other Party as a result of third party claims.

26.6 If for any reason the exclusion of liability in clause 26.5 above is void or unenforceable, either Party's total liability for all loss or damage under this Agreement shall be as provided in clause 26.3 above.

26.7 Nothing in this clause 26 shall be taken as limiting the liability of the Parties in respect of clauses 24 [*Confidentiality*] and 27 [*Intellectual Property Rights*].

27 INTELLECTUAL PROPERTY RIGHTS

27.1 Title to Confidential Information

a) Transnet will retain all right, title and interest in and to its Confidential Information and Background Intellectual Property and the Supplier acknowledges that it has no claim of any nature in and to the Confidential Information and Background Intellectual Property that is proprietary to Transnet. For the avoidance of doubt all the Supplier Background Intellectual Property shall remain vested in the Supplier.

b) Transnet shall grant to the Supplier an irrevocable, royalty free, non-exclusive licence to use Transnet's Background Intellectual Property only for the Permitted Purpose. This licence shall not permit the Supplier to sub-license to other parties.

c) The Supplier shall grant to Transnet an irrevocable, royalty free, non-exclusive licence to use the Supplier's Background Intellectual Property for the Permitted Purpose. This licence shall not permit Transnet to sub-license to other parties.

d) The Supplier shall grant Transnet access to the Supplier's Background Intellectual Property on terms which shall be *bona fide* negotiated between the Parties for the purpose of commercially exploiting the Foreground Intellectual Property, to the extent that such access is required.

e) The above shall not pertain to any software licenses procured by the Supplier from third parties and used in the supply of the Goods.

27.2 Title to Intellectual Property

a) All right, title and interest in and to Foreground Intellectual Property prepared, conceived or developed by the Supplier, its researchers, agents and employees shall vest in Transnet and the Supplier acknowledges that it has no claim of any nature in and to the Foreground Intellectual Property. The Supplier shall not at any time during or after the termination or cancellation of this Agreement dispute the validity or enforceability of such Foreground Intellectual Property, or cause to be done any act or anything contesting or in any way impairing or tending to impair any part of that right, title and interest to any of the Foreground Intellectual Property and shall not counsel or assist any person to do so.

b) Transnet shall be entitled to seek protection in respect of the Foreground Intellectual Property anywhere in the world as it shall decide in its own absolute discretion and the Supplier shall reasonably assist Transnet in attaining and maintaining protection of the Foreground Intellectual Property.

c) Where the Foreground Intellectual Property was created by the Supplier or its researchers, agents and employees and where Transnet elects not to exercise its option to seek protection or decides to discontinue the financial support of the prosecution or maintenance of any such protection, Transnet shall notify the Supplier who shall have the right of first refusal to file or continue prosecution or maintain any such applications and to maintain any protection issuing on the Foreground Intellectual Property.

d) No consideration shall be paid by Transnet to the Supplier for the assignment of any Foreground Intellectual Property from the Supplier to Transnet, over and above the sums payable in terms of this Agreement. The Supplier undertakes to sign all documents and do all things as may be necessary to effect, record and perfect the assignment of the Foreground Intellectual Property to Transnet.

e) Subject to anything contrary contained in this Agreement and/or the prior written consent of Transnet [which consent shall not be unreasonably be withheld], the Supplier shall under no circumstances be entitled as of right, or to claim the right, to use Transnet's Background Intellectual Property and/or Foreground Intellectual Property.

27.3 **Title to Improvements**

Any improvements, developments, adaptations and/or modifications to the Foreground Intellectual Property, and any and all new inventions or discoveries, based on or resulting from the use of Transnet's Background Intellectual Property and/or Confidential Information shall be exclusively owned by Transnet. The Supplier shall disclose promptly to Transnet all such improvements, developments, adaptations and/or modifications, inventions or discoveries. The Supplier hereby undertakes to sign all documents and do all things as may be necessary to effect, record and perfect the assignment of such improvements, developments, adaptations and/or modifications, inventions or discoveries to Transnet and the Supplier shall reasonably assist Transnet in attaining, maintaining or documenting ownership and/or protection of the improved Foreground Intellectual Property.

27.4 **Unauthorised Use of Confidential Information**

The Supplier shall not authorise any party to act on or use in any way any Confidential Information belonging to Transnet whether or not such party is aware of such Confidential Information, and shall promptly notify Transnet of the information if it becomes aware of any party so acting, and shall provide Transnet the information with such assistance as Transnet reasonably requires, at Transnet's cost and expense, to prevent such third party from so acting.

27.5 **Unauthorised Use of Intellectual Property**

a) The Supplier agrees to notify Transnet in writing of any conflicting uses of, and applications of registrations of Patents, Designs and Trade Marks or any act of infringement, unfair competition or passing off involving the Intellectual Property of Transnet of which the Supplier acquires knowledge and Transnet shall have the right, as its own option, to proceed against any party infringing its Intellectual Property.

b) It shall be within the sole and absolute discretion of Transnet to determine what steps shall be taken against the infringer and the Supplier shall co-operate fully with Transnet, at Transnet's cost, in whatever measure including legal action to bring any infringement of illegal use to an end.

c) The Supplier shall cooperate to provide Transnet promptly with all relevant ascertainable facts.

d) If proceedings are commenced by Transnet alone, Transnet shall be responsible for all expenses but shall be entitled to all damages or other awards arising out of such proceedings. If proceedings are commenced by both Parties, both Parties will be responsible for the expenses and both Parties shall be entitled to damages or other awards arising out of proceedings.

28 NON-WAIVER

28.1 Failure or neglect by either Party, at any time, to enforce any of the provisions of this Agreement, shall not in any manner be construed to be a waiver of any of that Party's rights in that regard and in terms of this Agreement.

28.2 Such failure or neglect shall not in any manner affect the continued, unaltered validity of this Agreement, or prejudice the right of that Party to institute subsequent action.

29 PARTIAL INVALIDITY

If any provision of this Agreement shall be held to be invalid, illegal or unenforceable, or shall be required to be modified, the validity, legality and enforceability of the remaining provisions shall not be affected thereby.

30 DISPUTE RESOLUTION

30.1 Should any dispute of whatsoever nature arise between the Parties concerning this Agreement, the Parties shall try to resolve the dispute by negotiation within 10 [ten] Business Days of such dispute arising.

30.2 If the dispute has not been resolved by such negotiation, either of the Parties may refer the dispute to AFSA and notify the other Party accordingly, which proceedings shall be held in either East London, Port Elizabeth, or Ngqura

30.3 Such dispute shall be finally resolved in accordance with the rules of AFSA by an arbitrator or arbitrators appointed by AFSA.

30.4 This clause constitutes an irrevocable consent by the Parties to any proceedings in terms hereof, and neither of the Parties shall be entitled to withdraw from the provisions of this clause or claim at any such proceedings that it is not bound by this clause 30.

30.5 This clause 30 is severable from the rest of this Agreement and shall remain in effect even if this Agreement is terminated for any reason.

30.6 This clause 30 shall not preclude either Party from seeking urgent relief in a court of appropriate jurisdiction, where grounds for urgency exist.

31 ADDRESSES FOR NOTICES

31.1 The Parties to this Agreement select the physical addresses and fax numbers, as detailed hereafter, as their respective addresses for giving or sending any notice provided for or required in terms of this Agreement, provided that either Party shall be entitled to substitute such other address or fax number, as may be, by written notice to the other:

a) **Transnet**

(i) For legal notices:

.....

.....

.....

Fax No. .....

Attention: Transnet Legal Department

(ii) For commercial notices:

.....

.....

.....

Fax No. .....

Attention: .....

b) **The Supplier**

(i) For legal notices:

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.....

.....

Fax No. .....

Attention: .....

(ii) For commercial notices:

.....

.....

.....

Fax No. .....

Attention: .....

31.2 Any notice shall be addressed to a Party at its physical address, or delivered by hand, or sent by fax or email.

31.3 Any notice shall be deemed to have been given:

a) if hand delivered, on the day of delivery;

b) if faxed, on the date and time of sending of such fax, as evidenced by a fax confirmation printout, provided that such notice shall be confirmed by prepaid registered post on the date of dispatch of such fax, or, should no postal facilities be available on that date, on the next Business Day; or

c) if sent by email, on the date and time received, provided that such notice shall be confirmed by prepaid registered post on the date of dispatch of such email, or, should no postal facilities be available on that date, on the next Business Day.

32 WHOLE AND ONLY AGREEMENT

32.1 The Parties hereby confirm that this Agreement constitutes the whole and only agreement between them with regard to the subject matter of this Agreement.

32.2 The Parties hereby confirm that this Agreement replaces all other agreements which exist or may have existed in any form whatsoever between them, with regard to the subject matter dealt with in this Agreement, any annexures appended hereto and the Schedule of Requirements/Work Order.

33 AMENDMENT AND CHANGE CONTROL

33.1 Any amendment or change of any nature made to this Agreement and the Schedule of Requirements thereof shall only be valid if it is in writing, signed by both Parties and added to this Agreement as an addendum hereto. In this regard a Change Notice must first be defined and issued by the requesting Party. A Change Notice Response must then be issued by responding Party. A formal approval of the Change Request will then trigger the issue of the addendum to this Agreement.

33.2 In the event the Parties cannot agree upon changes, the Parties shall in good faith seek to agree any proposed changes using the dispute resolution procedures in clause 30 [*Dispute Resolution*].

34 GENERAL

34.1 Governing Law

This Agreement is exclusively governed by and construed in accordance with the laws of the Republic of South Africa and is subject to the jurisdiction of the courts of the Republic of South Africa.

34.2 Change of Law

In this Agreement, unless the context otherwise requires, references to a statutory provision include references to that statutory provision as from time to time amended, extended or re-enacted and any regulations made under it, provided that in the event that the amendment, extension or re-enactment of any statutory provision or introduction of any new statutory provision has a material impact on the obligations of either Party, the Parties will negotiate in good faith to agree such amendments to this Agreement as may be appropriate in the circumstances. If, within a reasonable period of time, the Supplier and Transnet cannot reach agreement on the nature of the changes required or on modification of Prices, delivery schedules, warranties, or other terms and conditions, either Party may seek to have the matter determined in accordance with clause 30 [*Dispute Resolution*] above.

34.3 Counterparts

This Agreement may be signed in any number of counterparts, all of which taken together shall constitute one and the same instrument. Either Party may enter into this Agreement by signing any such counterpart.

35 DATABASE OF RESTRICTED SUPPLIER

The process of restriction is used to exclude a company/person from conducting future business with Transnet and other organs of state for a specified period. No Bid shall be awarded to a Bidder whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers. Transnet reserves the right to withdraw an award, or cancel a contract concluded with a Bidder should it be established, at any time, that a bidder has been restricted with National Treasury by another government institution.

Thus signed by the Parties and witnessed on the following dates and at the following places:

For and on behalf of TRANSNET SOC LTD Duly authorised hereto	For and on behalf of **TRANSNET SOC LTD** duly authorised hereto	For and on behalf of ..... duly authorised hereto
Name:	Name:	Name:
Position:	Position:	Position:
Signature:	Signature:	Signature:
Date:	Date:	Date:
Place:	Place:	Place:

AS WITNESS: **Name:**	**AS WITNESS:** Name:	**AS WITNESS:** Name:
Signature:	Signature:	Signature:

SERVICE LEVEL AGREEMENT (SLA)

CATEGORY 1: SUPPLY AND DELIVERY OF CIVIL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ONLY FOR CENTRAL REGION

This Service Level Agreement ("SLA") forms part of the Contract between the Employer and the appointed Supplier(s) placed on the Approved List for the supply and delivery of Civil Maintenance Materials with Spares and Consumables only for all Ports.

1. PURPOSE OF THE SLA

The purpose of this SLA is to:

1.1. define the service delivery expectations applicable to appointed suppliers;

1.2. establish minimum performance standards;

1.3. regulate the ordering and delivery process;

1.4. ensure consistent supply of technically compliant civil maintenance materials;

1.5. establish response times and delivery obligations;

1.6. regulate supplier performance management; and

1.7. provide a framework for monitoring, reporting, and corrective action.

2. APPLICABILITY

This SLA shall apply to:

2.1. all suppliers appointed to the Approved List for Category 1;

2.2. all civil maintenance materials;

2.3. civil maintenance spares;

2.4. civil maintenance consumables;

2.5. emergency material requests;

2.6. ad hoc maintenance requirements; and

2.7. variable material requests issued during the contract period.

3. NATURE OF APPOINTMENT

3.1. Appointment to the Approved List shall not guarantee any minimum volume of work or spend.

3.2. The Employer reserves the right to:

3.2.1. procure materials from one or multiple appointed suppliers;

3.2.2. request quotations from appointed suppliers;

3.2.3. allocate work based on performance, pricing, availability, and operational requirements; and

3.2.4. source materials outside the panel in emergency or exceptional circumstances where justified.

3.3. Suppliers shall only supply materials upon receipt of an official Purchase Order issued by the Employer.

4. SCOPE OF SERVICES

The Supplier shall:

4.1. supply and deliver civil maintenance materials;

4.2. supply maintenance spares and consumables;

4.3. supply technically compliant products;

4.4. provide emergency material support where required;

4.5. provide ad hoc materials not specifically listed in the pricing schedule;

4.6. maintain adequate stock availability where applicable; and

4.7. provide supporting technical documentation when requested.

5. TECHNICAL COMPLIANCE REQUIREMENTS

5.1. All materials supplied shall:

5.1.1. comply with the approved specifications;

5.1.2. be fit for purpose;

5.1.3. be new and unused;

5.1.4. comply with applicable standards where relevant; and

5.1.5. correspond with the approved pricing and technical submissions.

5.2. The Employer reserves the right to reject:

5.2.1. defective materials;

5.2.2. counterfeit products;

5.2.3. damaged materials;

5.2.4. expired products;

5.2.5. inferior products;

5.2.6. substituted materials without approval; and/or

5.2.7. technically non-compliant materials.

5.3. Equivalent products may only be supplied with prior written approval from the Employer.

6. ORDERING PROCESS

6.1. Orders shall be issued through official Purchase Orders.

6.2. The Supplier shall acknowledge receipt of the Purchase Order within:

6.2.1. four (4) working hours for emergency requests; and

6.2.2. one (1) working day for standard requests.

6.3. The Supplier shall confirm:

6.3.1. availability of materials;

6.3.2. estimated delivery timelines;

6.3.3. pricing confirmation; and

6.3.4. any anticipated supply constraints.

7. DELIVERY REQUIREMENTS

7.1. Standard Deliveries

7.1.1. Standard material deliveries shall be completed within:

7.1.1.1. two (2) to five (5) working days, unless otherwise agreed in writing.

7.2. Emergency Deliveries

7.2.1. Emergency materials shall be supplied within:

7.2.1.1. two (2) to twenty-four (24) hours, depending on operational urgency and material availability.

7.3. Delivery Conditions

All deliveries shall:

7.3.1. be properly packaged;

7.3.2. be clearly labelled;

7.3.3. include delivery notes;

7.3.4. reference the Purchase Order number; and

7.3.5. be delivered to the designated delivery point.

8. PRICING AND RATE MANAGEMENT

8.1. 8.1 Pricing shall be managed in accordance with:

8.1.1. approved pricing schedules;

8.1.2. approved mark-up percentages;

8.1.3. approved discount structures; and/or

8.1.4. open-book pricing principles where applicable.

8.2. The Employer reserves the right to:

8.2.1. verify supplier invoices;

8.2.2. benchmark market pricing;

8.2.3. reject inflated pricing; and

8.2.4. request alternative quotations where necessary.

8.3. No price escalation shall be permitted unless approved in accordance with the contract conditions.

9. PERFORMANCE MANAGEMENT

Supplier performance shall be monitored against the following Key Performance Indicators (KPIs):

KPI	Performance Standard
Delivery Turnaround Time	Compliance with agreed delivery timelines
Material Availability	Consistent supply capability

KPI	Performance Standard
Technical Compliance	Supply of compliant materials only
Quality of Materials	No defective or inferior materials
Emergency Responsiveness	Timely response to urgent requests
Accuracy of Deliveries	Correct quantities and specifications
Pricing Compliance	Adherence to approved pricing methodology
Communication and Reporting	Timely communication and issue resolution

10. NON-PERFORMANCE AND CORRECTIVE ACTION

10.1. Where a Supplier fails to meet the required performance standards, the Employer may:

10.1.1. issue written warnings;

10.1.2. request corrective action plans;

10.1.3. suspend allocation of work;

10.1.4. recommend suspension from the Approved List; and/or

10.1.5. terminate the appointment in accordance with the contract conditions.

10.2. Repeated failure to:

10.2.1. deliver on time;

10.2.2. supply compliant materials;

10.2.3. honour pricing commitments; or

10.2.4. respond to emergency requests, may constitute material breach of contract.

11. QUALITY ASSURANCE AND VERIFICATION

11.1. The Employer reserves the right to:

11.1.1. inspect materials delivered;

11.1.2. verify technical compliance;

11.1.3. verify supplier invoices;

11.1.4. verify product certifications;

11.1.5. reject defective or non-compliant materials; and

11.1.6. conduct supplier audits where necessary.

11.2. Any rejected materials shall:

11.2.1. be replaced by the Supplier at no additional cost; and

11.2.2. be removed within the timeframe specified by the Employer.

12. HEALTH, SAFETY, AND ENVIRONMENTAL REQUIREMENTS

Where applicable, the Supplier shall:

12.1. comply with all applicable health and safety legislation;

12.2. supply materials suitable for safe use;

12.3. provide safety data sheets where required; and

12.4. comply with environmental disposal requirements.

13. REPORTING AND COMMUNICATION

The Supplier shall:

13.1. maintain updated contact details;

13.2. provide escalation contacts;

13.3. communicate supply constraints promptly; and

13.4. respond to Employer queries within reasonable timeframes.

14. REVIEW OF SUPPLIER PERFORMANCE

14.1. Supplier performance may be reviewed:

14.1.1. monthly;

14.1.2. quarterly; or

14.1.3. as determined by the Employer.

14.2. Continued poor performance may impact:

14.2.1. future allocations;

14.2.2. contract continuation; and/or

14.2.3. future procurement participation.

15. GENERAL CONDITIONS

15.1. Appointment to the Approved List does not create exclusivity.

15.2. The Employer reserves the right to:

15.2.1. appoint multiple suppliers;

15.2.2. procure from alternative suppliers where operationally necessary; and

15.2.3. amend operational requirements during the contract period.

15.3. This SLA shall be read together with:

15.3.1. the Contract;

15.3.2. the Purchase Order conditions;

15.3.3. the pricing schedules;

15.3.4. the technical specifications; and

15.3.5. all applicable procurement conditions.

16. ACCEPTANCE

By signing below, the Supplier confirms acceptance of the requirements and service standards contained in this SLA.

Employer Representative	**Supplier Representative**
Name: _____	Name: _____

Signature: _____	Signature: _____
Date: _____	Date: _____

SERVICE LEVEL AGREEMENT

CATEGORY 4: VARIABLE / EMERGENCY MAINTENANCE MATERIALS FOR CENTRAL REGION

This Service Level Agreement ("SLA") forms part of the Contract between the Employer and the appointed Supplier(s) placed on the Approved List for the supply and delivery of Variable / Emergency Maintenance Materials.

1. PURPOSE OF THE SLA

The purpose of this SLA is to:

1.1. establish minimum service delivery requirements for emergency and variable maintenance materials;

1.2. regulate emergency procurement response expectations;

1.3. establish turnaround times and escalation procedures;

1.4. regulate pricing verification and open-book pricing management;

1.5. ensure continuity of maintenance operations;

1.6. establish supplier performance management measures; and

1.7. provide a framework for the management of suppliers appointed to the Approved List.

2. APPLICABILITY

This SLA shall apply to:

2.1. all suppliers appointed to Category 4;

2.2. emergency maintenance material requests;

2.3. urgent breakdown material requirements;

2.4. unplanned maintenance material requirements;

2.5. ad hoc maintenance materials;

2.6. variable maintenance materials not specifically priced under Categories 1, 2, or 3; and

2.7. emergency civil and electrical maintenance materials.

3. NATURE OF APPOINTMENT

3.1. Appointment to the Approved List shall not guarantee any minimum volume of work or spend.

3.2. The Employer reserves the right to:

3.2.1. appoint multiple suppliers;

3.2.2. request quotations from one or more appointed suppliers;

3.2.3. allocate work based on responsiveness, pricing, availability, and operational urgency;

3.2.4. procure outside the panel in critical emergencies where justified; and

3.2.5. source directly where operational continuity is at risk.

3.3. Suppliers shall only supply materials upon receipt of:

3.3.1. an official Purchase Order; or

3.3.2. an emergency instruction confirmed through the Employer's authorised processes.

4. SCOPE OF SERVICES

The Supplier shall:

4.1. supply emergency maintenance materials;

4.2. support urgent breakdown maintenance activities;

4.3. supply variable and ad hoc maintenance materials;

4.4. provide rapid sourcing support;

4.5. maintain supplier responsiveness;

4.6. support after-hours and emergency requests where applicable;

4.7. provide technical and pricing support documentation; and

4.8. supply compliant materials suitable for the intended application.

5. EMERGENCY RESPONSE REQUIREMENTS

5.1. Emergency Availability

Suppliers shall maintain the ability to respond to emergency requests:

5.1.1. during normal working hours; and

5.1.2. after hours where operationally required.

5.2. Emergency Response Time

The Supplier shall:

5.2.1. acknowledge emergency requests within one (1) hour;

5.2.2. provide availability confirmation within two (2) hours; and

5.2.3. provide estimated delivery timelines immediately upon request.

5.3. Emergency Delivery Requirements

Emergency materials shall be delivered:

5.3.1. as soon as reasonably practicable;

5.3.2. within agreed emergency turnaround times; and

5.3.3. in accordance with operational urgency.

Target emergency delivery timelines may include:

5.3.4. two (2) to four (4) hours for critical operational requirements;

5.3.5. same-day delivery where reasonably achievable; or

5.3.6. within twenty-four (24) hours for non-critical emergency requirements.

5.4. ORDERING PROCESS

5.4.1. Emergency requests may be initiated through:

5.4.2. Maintenance Departments;

5.4.3. Infrastructure Departments;

5.4.4. authorised operational personnel; or

5.4.5. designated Employer representatives.

All emergency requests shall subsequently be regularised through the Employer's official procurement processes.

Suppliers shall provide:

5.4.6. material availability confirmation;

5.4.7. estimated delivery times;

5.4.8. pricing confirmation; and

5.4.9. supporting technical information where required.

6. OPEN-BOOK PRICING MANAGEMENT

6.1. Pricing Methodology

Pricing under Category 4 shall be based on:

6.1.1. approved percentage (%) mark-up on supplier invoice pricing; or

6.1.2. approved percentage (%) discount from OEM/manufacturer/supplier catalogue pricing.

6.2. Fixed Mark-Up / Discount

The approved mark-up percentage or discount structure shall remain fixed for the contract duration unless otherwise approved by the Employer.

6.3. Supporting Pricing Documentation

Suppliers may be required to submit:

6.3.1. supplier invoices;

6.3.2. supplier quotations;

6.3.3. OEM/manufacturer price lists;

6.3.4. catalogue pricing;

6.3.5. proof of base cost; and/or

6.3.6. open-book pricing verification documentation.

7. Pricing Verification

The Employer reserves the right to:

7.1. verify all pricing submitted;

7.2. benchmark pricing against market rates;

7.3. reject inflated emergency pricing;

7.4. negotiate unreasonable pricing; and

7.5. request alternative quotations where necessary.

8. TECHNICAL COMPLIANCE REQUIREMENTS

8.1. All materials supplied shall:

8.1.1. be fit for purpose;

8.1.2. comply with applicable specifications and standards;

8.1.3. be suitable for emergency maintenance application;

8.1.4. comply with applicable SANS/IEC requirements where relevant; and

8.1.5. correspond with approved technical submissions.

8.2. The Employer reserves the right to reject:

8.2.1. defective materials;

8.2.2. technically non-compliant materials;

8.2.3. counterfeit products;

8.2.4. damaged goods;

8.2.5. substituted products supplied without approval; and/or

8.2.6. unsafe materials.

9. PERFORMANCE MANAGEMENT

Supplier performance shall be monitored against the following Key Performance Indicators (KPIs):

KPI	Performance Standard
Emergency Responsiveness	Timely response to emergency requests
Delivery Turnaround Time	Compliance with emergency delivery timelines
Material Availability	Ability to source urgent materials
Pricing Compliance	Adherence to approved mark-up/discount structure
Technical Compliance	Supply of compliant materials only
Accuracy of Deliveries	Correct quantities and specifications
Communication	Timely updates and escalation management
After-Hours Support	Availability during operational emergencies

10. ESCALATION AND NON-PERFORMANCE MANAGEMENT

10.1. Where a Supplier fails to meet the required performance standards, the Employer may:

10.1.1. issue written warnings;

10.1.2. require corrective action plans;

10.1.3. suspend work allocation;

10.1.4. remove the Supplier from emergency rotation;

10.1.5. recommend suspension from the Approved List; and/or

10.1.6. terminate the appointment in accordance with the contract conditions.

10.2. Repeated failure to:

10.2.1. respond to emergencies;

10.2.2. supply compliant materials;

10.2.3. honour pricing commitments;

10.2.4. provide supporting documentation; or

10.2.5. meet delivery timelines, may constitute material breach of contract.

11. QUALITY ASSURANCE AND VERIFICATION

The Employer reserves the right to:

11.1. inspect materials supplied;

11.2. verify supplier invoices;

11.3. verify pricing structures;

11.4. verify technical compliance;

11.5. reject defective or non-compliant materials; and

11.6. conduct supplier audits where necessary.

Rejected materials shall:

11.7. be replaced at the Supplier's cost; and

11.8. be removed within the timeframe specified by the Employer.

12. REPORTING AND COMMUNICATION

Suppliers shall:

12.1. maintain updated contact details;

12.2. provide emergency escalation contacts;

12.3. maintain after-hours contact availability where applicable;

12.4. communicate supply constraints promptly; and

12.5. respond to Employer queries within reasonable timeframes.

13. REVIEW OF SUPPLIER PERFORMANCE

13.1. Supplier performance may be reviewed:

13.1.1. monthly;

13.1.2. quarterly; or

13.1.3. after major emergency incidents.

13.2. Continued poor performance may impact:

13.2.1. emergency work allocation;

13.2.2. contract continuation; and/or

13.2.3. future procurement participation.

14. GENERAL CONDITIONS

14.1. Appointment to the Approved List does not create exclusivity.

14.2. The Employer reserves the right to:

14.2.1. appoint multiple suppliers;

14.2.2. source from alternative suppliers during emergencies;

14.2.3. negotiate emergency supply arrangements; and

14.2.4. amend operational requirements where necessary.

14.3. This SLA shall be read together with:

14.3.1. the Contract;

14.3.2. the pricing schedules;

14.3.3. technical specifications;

14.3.4. procurement conditions; and

14.3.5. applicable Employer policies and procedures.

15. ACCEPTANCE

By signing below, the Supplier confirms acceptance of the requirements and service standards contained in this SLA.

Employer Representative	**Supplier Representative**
Name: _____	Name: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

SERVICE LEVEL AGREEMENT (SLA)

CATEGORY 5: UNSPECIFIED MAINTENANCE MATERIALS

This Service Level Agreement ("SLA") forms part of the Contract between the Employer and the appointed Supplier(s) placed on the Approved List for the supply and delivery of Unspecified Maintenance Materials.

1. PURPOSE OF THE SLA

The purpose of this SLA is to:

1.1. establish minimum service delivery requirements for unspecified and ad hoc maintenance materials;

1.2. regulate sourcing and supply management processes;

1.3. establish pricing management and open-book pricing requirements;

1.4. ensure operational flexibility for unforeseen maintenance requirements;

1.5. establish supplier performance management measures; and

1.6. provide a framework for managing suppliers appointed to the Standing Approved List.

2. APPLICABILITY

This SLA shall apply to:

2.1. suppliers appointed under Category 5;

2.2. materials not specifically listed in Categories 1, 2, 3, or 4;

2.3. unforeseen maintenance material requirements;

2.4. specialised maintenance materials;

2.5. ad hoc maintenance requirements;

2.6. replacement materials;

2.7. newly introduced maintenance materials; and

2.8. variable maintenance material requests during the contract period.

3. NATURE OF APPOINTMENT

3.1. Appointment to the Approved List shall not guarantee any minimum volume of work or spend.

3.2. The Employer reserves the right to:

3.2.1. appoint multiple suppliers;

3.2.2. request quotations from one or more appointed suppliers;

3.2.3. allocate work based on pricing, availability, technical suitability, responsiveness, and operational requirements;

3.2.4. source outside the panel where operationally justified; and

3.2.5. obtain alternative quotations where required.

3.3. Suppliers shall only supply materials upon receipt of:

3.3.1. an official Purchase Order; or

3.3.2. an authorised instruction in accordance with the Employer's procurement processes.

4. SCOPE OF SERVICES

The Supplier shall:

4.1. source and supply unspecified maintenance materials;

4.2. support ad hoc and unforeseen maintenance requirements;

4.3. source specialised maintenance materials where required;

4.4. provide technical product information;

4.5. provide open-book pricing support;

4.6. support urgent operational requirements where applicable; and

4.7. supply technically compliant and fit-for-purpose materials.

5. MATERIAL SOURCING REQUIREMENTS

5.1. Suppliers shall demonstrate the ability to:

5.1.1. source a wide range of maintenance materials;

5.1.2. source materials from OEMs, wholesalers, distributors, or approved suppliers;

5.1.3. support ad hoc maintenance requirements;

5.1.4. source equivalent materials where necessary; and

5.1.5. provide technical information for proposed products.

5.2. The Employer reserves the right to:

5.2.1. request alternative product options;

5.2.2. reject unsuitable products;

5.2.3. request technical clarification; and

5.2.4. approve or reject equivalent products.

6. ORDERING PROCESS

6.1. Requests for unspecified materials may be initiated by:

6.1.1. Maintenance Departments;

6.1.2. Infrastructure Departments;

6.1.3. operational personnel; or

6.1.4. authorised Employer representatives.

6.2. Suppliers shall provide:

6.2.1. availability confirmation;

6.2.2. estimated lead times;

6.2.3. pricing support documentation;

6.2.4. technical information; and

6.2.5. proposed product alternatives where applicable.

6.3. All purchases shall be regularised through official Purchase Orders issued by the Employer.

7. OPEN-BOOK PRICING MANAGEMENT

7.1. Pricing Methodology

7.1.1. Pricing under Category 5 shall be based on:

7.1.1.1. approved percentage (%) mark-up on supplier invoice pricing; or

7.1.1.2. approved percentage (%) discount from OEM/manufacturer/supplier catalogue pricing.

8. Pricing Verification

Suppliers may be required to submit:

8.1. supplier invoices;

8.2. supplier quotations;

8.3. OEM/manufacturer catalogues;

8.4. published price lists;

8.5. proof of base cost; and/or

8.6. catalogue pricing references.

9. Pricing Controls

The Employer reserves the right to:

9.1. benchmark pricing against market-related pricing;

9.2. reject inflated pricing;

9.3. negotiate unreasonable pricing;

9.4. request alternative quotations; and

9.5. verify all pricing documentation submitted.

10. Fixed Mark-Up / Discount

The approved percentage mark-up or discount structure shall remain fixed for the contract duration unless otherwise approved by the Employer.

11. TECHNICAL COMPLIANCE REQUIREMENTS

11.1. All materials supplied shall:

11.1.1. be fit for purpose;

11.1.2. comply with applicable specifications;

11.1.3. comply with applicable standards where relevant;

11.1.4. be suitable for the intended maintenance application; and

11.1.5. correspond with approved technical submissions where applicable.

11.2. Suppliers may be required to submit:

11.2.1. technical datasheets;

11.2.2. catalogue extracts;

11.2.3. product brochures;

11.2.4. technical specifications;

11.2.5. SANS/IEC references where applicable; and/or

11.2.6. safety data sheets.

11.3. The Employer reserves the right to reject:

11.3.1. defective materials;

11.3.2. inferior products;

11.3.3. counterfeit materials;

11.3.4. technically non-compliant products;

11.3.5. damaged materials; and/or

11.3.6. unsupported equivalent products.

12. DELIVERY REQUIREMENTS

12.1. Standard Deliveries

12.1.1. Suppliers shall deliver materials within:

12.1.1.1. agreed lead times; and

12.1.1.2. operationally required timelines.

13. Urgent Requests

For urgent operational requirements, suppliers shall:

13.1. prioritise sourcing and delivery;

13.2. communicate realistic lead times promptly; and

13.3. provide regular progress updates.

14. Delivery Conditions

All deliveries shall:

14.1. be properly packaged;

14.2. include delivery documentation;

14.3. reference the applicable Purchase Order; and

14.4. correspond with the approved quotation and specifications.

15. PERFORMANCE MANAGEMENT

Supplier performance shall be monitored against the following Key Performance Indicators (KPIs):

KPI	Performance Standard
Responsiveness	Timely response to requests
Sourcing Capability	Ability to source ad hoc materials
Delivery Performance	Compliance with agreed timelines
Pricing Compliance	Adherence to approved mark-up/discount structure
Technical Compliance	Supply of compliant materials
Accuracy of Deliveries	Correct products and quantities
Communication	Timely updates and escalation management
Flexibility	Ability to support unforeseen requirements

16. NON-PERFORMANCE AND CORRECTIVE ACTION

16.1. Where a Supplier fails to meet the required performance standards, the Employer may:

16.1.1. issue written warnings;

16.1.2. request corrective action plans;

16.1.3. suspend work allocation;

16.1.4. recommend suspension from the Approved List; and/or

16.1.5. terminate the appointment in accordance with the contract conditions.

16.2. Repeated failure to:

16.2.1. source required materials;

16.2.2. meet delivery timelines;

16.2.3. supply compliant materials;

16.2.4. honour pricing commitments; or

16.2.5. provide supporting pricing documentation, may constitute material breach of contract.

17. QUALITY ASSURANCE AND VERIFICATION

The Employer reserves the right to:

17.1. inspect supplied materials;

17.2. verify supplier invoices;

17.3. verify pricing structures;

17.4. verify technical compliance;

17.5. conduct supplier audits; and

17.6. reject defective or non-compliant materials.

Rejected materials shall:

17.7. be replaced at the Supplier's cost; and

17.8. be removed within the timeframe specified by the Employer.

18. REPORTING AND COMMUNICATION

Suppliers shall:

18.1. maintain updated contact details;

18.2. provide escalation contacts;

18.3. communicate sourcing challenges promptly;

18.4. provide regular status updates for outstanding requests; and

18.5. respond to Employer queries within reasonable timeframes.

19. REVIEW OF SUPPLIER PERFORMANCE

19.1. Supplier performance may be reviewed:

19.1.1. monthly;

19.1.2. quarterly; or

19.1.3. as determined by the Employer.

19.2. Continued poor performance may impact:

19.2.1. work allocation opportunities;

19.2.2. continuation on the Approved List; and/or

19.2.3. future procurement participation.

20. GENERAL CONDITIONS

20.1. Appointment to the Approved List does not create exclusivity.

20.2. The Employer reserves the right to:

20.2.1. appoint multiple suppliers;

20.2.2. source outside the panel where justified;

20.2.3. obtain alternative quotations; and

20.2.4. amend operational requirements during the contract period.

20.3. This SLA shall be read together with:

20.3.1. the Contract;

20.3.2. pricing schedules;

20.3.3. procurement conditions;

20.3.4. technical specifications; and

20.3.5. applicable Employer policies and procedures.

21. ACCEPTANCE

By signing below, the Supplier confirms acceptance of the requirements and service standards contained in this SLA.

Employer Representative	**Supplier Representative**
Name: _____	Name: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

SCHEDULE 1 – SCHEDULE OF REQUIREMENTS WITH TECHNICAL SPECIFICATION AS ANNEXURE A OF RFP

DESCRIPTION	**STANDARD TERMS AND CONDITIONS FOR THE FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH) FOR A FIXED PERIOD OF FIVE (5) YEARS**
SUPPLIER/S	**TBA**
CONTRACT NUMBER	**TBA**
DURATION	**TBA**
COMMENCEMENT DATE	**TBA**
EXPIRY DATE	**TBA**

With reference to the Standard Terms and Conditions of Contract, Reference Number GSM/XX/XX/XX dated ..... , ("Panel Agreement") between Transnet SOC Ltd ("Transnet") and ..... (the "Supplier pursuant to which you have agreed to supply certain goods to for and on behalf of Transnet subject to such Contract.

The defined terms in the Panel Agreement will, unless otherwise indicated, have the same meaning in this Schedule of Requirements. In consideration of the mutual covenant and agreements contained in the Contract and in this Schedule of Requirements, it is agreed as follows:

1. Description of the Goods

The scope of goods to be provided by is the Supply and Delivery of Civil and Electrical Maintenance Materials with Spares and Consumables on an as and when required basis for The Central Region (Port of East London, Port of Ngqura & Port of Port of Elizabeth) The details for the goods to be provided are as stipulated in clause 2 below.

2. Scope of Goods

2.1 Deliverables

The supplier shall:

Supply and Delivery of Civil and Electrical Maintenance Materials with Spares and Consumables on an as and when required basis.

3. Contract Manager/s & Personnel to provide the Goods

Transnet Contract Manager	**Thandazwa Baliti**
Designation	Contracts Officer
Operating Division	Transnet National Ports Authority (TNPA)
Address	1 Hely Hutchson Road, Quigney, East London
Telephone	N/A
Email	N/A

Supplier's Account Manager	**Xxxxxxx xxxxxxx**
Designation	Director
Address	
Telephone	
Email	

4. Performance Review Meetings

Contract management and performance review meetings will be held as required by Transnet's Contract Manager.

5. Fees & Disbursements

5.1 In consideration of the supply of the Goods by the Supplier pursuant to the materials Order/s, Transnet will pay to it an amount not exceeding the purchase order value (excluding/including VAT) over the annual period of the standing approved list.

IN WITNESS of which this Schedule of Requirements has been duly executed by the parties.

SIGNED for and on behalf of	**SIGNED** for and on behalf of
Xxxxxxx	**Transnet SOC Ltd**
Signature.....	Signature.....
Name.....	Name.....
Position.....	Position.....
Date.....	Date.....

APPENDIX 1

Address for Notices

Any notice or communications between the parties to be given under this Agreement shall be deemed to have been received at the following times:

i. by email transmission – when the sender receives confirmation of receipt;

ii. by hand delivery - immediately upon receipt by the recipient.

Any notice or communications between the parties shall be delivered to the addresses set out below:

The Service Provider	**Transnet**
Addressee:	Addressee:
Xxxxxxx	Transnet SOC Ltd
Attention: Xxxxxxx	Attention : Group Legal Counsel
	Physical Address:
Postal Address:	08th Floor
xxxxxxxxxx	Carlton Centre
	150 Commissioner Street
	Johannesburg
	2001
	Postal Address:
	P.O. Box 72501
	Parkview
email:	email:
xxxxxxx@cccccccc	xxxxxx@transnet.net

Either party may, by a notice given in accordance with this Schedule 1, change its address or email address for the purpose of this Schedule 1.

APPENDIX 2

Non- Disclosure Agreement

Date: 20--

I (*name*) .....

Of (*address*) .....
.....
.....

Undertake to Transnet SOC Ltd ("Transnet") that:

1. I shall keep confidential and not to disclose or make available to any third party, except with the express prior written consent of Transnet, any Confidential Information relating to Transnet business, assets, customers or staff which is disclosed to me or to which I may have access during the course of providing Goods to Transnet ("my assignment"); and

2. Upon termination of my assignment, I shall return to Transnet all documents, books, discs, tapes or other records (in whatever medium) which I may have in my possession, custody or control and which are the property of Transnet, its customers, staff or agents and any copies thereof.

For the purposes of this Confidentiality Agreement, "Confidential Information" shall mean any information in whatever form including, without limitation, any information relating to systems, operations, plans, intentions, market opportunities, know-how, trade secrets and business affairs of the Transnet Group or its customers, whether in writing, conveyed orally or by machine-readable medium.

I understand that this Confidentiality Agreement shall survive the termination of my assignment.

SIGNED at _____ on _____20--

(Signature) .....

in the presence of:-

Witness name: .....
Witness Signature: .....
Witness address: .....

ANNEXURE F

ANNUAL ESCALATION

TENDER DESCRIPTION: FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH) FOR A FIXED PERIOD OF FIVE (5) YEARS.

TENDER NUMBER : TNPA/2026/06/1286/7234/RFP

APPLICABLE TO ALL CATEGORIES (1 TO 4)

ANNEXURE F : **ANNUAL ESCALATION**

A. Recommended Annual Escalation Index (by Category)

Category 1 – Civil Maintenance Materials

Recommended Index:

Stats SA Construction Material Price Index (CMPI – P0151.1)
Specifically:

- Civil Engineering Material Price Indices
- Construction Input Price Index (CIPI – Materials)

Rationale:

- CMPI is the industry-accepted escalation benchmark for cement, aggregates, steel products, pipes, and civil consumables.

Category 2 – Electrical Maintenance Materials

Recommended Index:
Stats SA Producer Price Index (PPI – P0142.1)
Preferred sub-indices:

- PPI: Final Manufactured Goods
- PPI: Electrical machinery & equipment
- PPI: Intermediate Manufactured Goods (for cables, conductors, components)

Rationale:

- Electrical materials are predominantly manufactured goods, not construction inputs.
- PPI tracks upstream factory-level inflation, making it more accurate than CPI.

Category 3 – Combined Civil & Electrical Maintenance Materials

Recommended Index:
Weighted Composite Index

- Civil portion to CMPI (P0151.1)
- Electrical portion to PPI (P0142.1)

Suggested Default Split (unless bidder motivates otherwise):

- 60% CMPI (civil)
- 40% PPI (electrical)

Rationale:

- Prevents over- or under-compensation

Category 4 – Variable / Emergency Maintenance Materials

Recommended Index:
PPI (Final Manufactured Goods) Plus a pre-agreed emergency mark-up (fixed %)

Rationale:

- Emergency sourcing reflects spot-market manufacturing prices
- Index control + capped mark-up protects will protect TNPA from abuse

B. Recommended Escalation Method

1. Escalation Frequency

1.1. Annual escalation only

1.2. No monthly or quarterly adjustments

2. Escalation Formula (Index-Based)

The standard formula:

$$\text{Adjusted Price} = \text{Base Price} \times \left(\frac{\text{Latest Index}}{\text{Base Index}}\right)$$

Where:

- Base Index = published index at tender closing month

- Latest Index = published index at escalation date

3. Escalation Cap

3.1. Cap annual escalation at 5 to 7%

3.2. Any increase above cap will be a separate approval / negotiation

Rational:

- Protects budgets during abnormal volatility
- Consistent with public-sector risk management best practice

4. Non-Escalable Items

Exclude escalation for:

- Once-off spot-buy items
- Emergency call-out mark-ups
- Logistics / handling fees (unless justified)

5. Documentation Requirement

Suppliers must reference:

- The exact Stats SA index name
- Publication number
- Month and year used

C. Summary Table

Category	Escalation Index	Method
Category 1 – Civil	CMPI (P0151.1)	Annual, index-based
Category 2 – Electrical	PPI (P0142.1)	Annual, index-based
Category 3 – Combined	Weighted CMPI / PPI	Annual, weighted formula
Category 4 – Emergency	PPI + capped mark-up	Indexed + fixed markup

ANNEXURE G

PRICING SCHEDULES (G1 TO G3)

TENDER DESCRIPTION: FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH) FOR A FIXED PERIOD OF FIVE (5) YEARS.

TENDER NUMBER:TNPA/2026/06/1286/7234/RFP

CATEGORY 1: CIVIL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ONLY - PRICING SCHEDULE

COMPLETE ONLY IF BIDDING FOR THIS CATEGORY

ON ALL THE BRANDS LISTED, NEXT TO Each THE WORDS "OR EQUIVALENT" APPLIES

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
1	**PAINTING WORK**							
1.1	Acrylic Damp Barrier 5L White	No	1		R -	Low Risk		
1.2	Plaster Primer 20L White	No	1		R -	Medium Risk		
1.3	Exterior wall dirt resistance fine texture finish wall paint 20L (variable colours)	No	1		R -	Medium Risk		
1.4	High Gloss Enamel Interior Paint 20L (variable colours)	No	1		R -	Medium Risk		
1.5	NS4 Anti Rust Primer Paint 20L (standard colours)	No	1		R -	Medium Risk		
1.6	NS4 Anti Rust Primer Paint 5L (standard colours)	No	1		R -	Medium Risk		
1.7	Road Marking Paint 5L, Red	No	1		R -	Medium Risk		
1.8	Road Marking Paint 5L, White	No	1		R -	Medium Risk		
1.9	Road Marking Paint 5L, Yellow	No	1		R -	Medium Risk		
1.10	Paving Bricks Coat 5L	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.11	Water based bonding liquid 10L	No	1		R -	Low Risk		

1.12	Wooden handle Paint Scraper	No	1		R -	Medium Risk		
1.13	Paint cleaning mutton cloth A grade 400g	No	1		R -	Medium Risk		
1.14	Sandpaper 100grit 230 x 280mm	No	1		R -	Low Risk		
1.15	Sandpaper 220grit 230 x 280mm	No	1		R -	Low Risk		
1.16	Sandpaper floor 100grit 300mm x 1M	No	1		R -	Low Risk		
1.17	Sponge sanding block coarse	No	1		R -	Low Risk		
1.18	Sponge sanding block medium	No	1		R -	Low Risk		
1.19	Sponge sanding block fine	No	1		R -	Low Risk		
1.20	Buff tape 48mm x 50M Brown	No	1		R -	Low Risk		
1.21	Duct tape 48mm x 25M Black	No	1		R -	Low Risk		
1.22	Foam sealing tape 20 x 8mm x 5M	No	1		R -	Low Risk		
1.23	Masking tape 80' 36 x 40M clear	No	1		R -	Low Risk		
1.24	Mount hang tape 24 x 3mm x 1M	No	1		R -	Low Risk		
1.25	Plastic drop sheet 2mm x 2M	No	1		R -	Low Risk		
1.26	Penetrating Lubricant Spray or equivalent multipurpose cleaner 300g	No	1		R -	Low Risk		
1.27	Penetrating Lubricant Spray or equivalent multipurpose lubricant 100ml	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.28	Penetrating Lubricant Spray or equivalent penetrating fluid 150g	No	1		R -	Low Risk		
1.29	Cement oxide 500g (Black, green, red, yellow)	No	1		R -	Medium Risk		
1.30	Brush white with extension pole 2.5M	No	1		R -	Medium Risk		

1.31	Paint brush 38mm	No	1		R -	Medium Risk		
1.32	Paint brush 50mm	No	1		R -	Medium Risk		
1.33	Paint brush 75mm	No	1		R -	Medium Risk		
1.34	Paint brush 100mm	No	1		R -	Medium Risk		
1.35	Paint roller 100mm	No	1		R -	Medium Risk		
1.36	Paint roller 150mm	No	1		R -	Medium Risk		
1.37	Paint roller 225mm	No	1		R -	Medium Risk		
1.38	Paint roller tray	No	1		R -	Medium Risk		
1.39	Paint roller pole 2.5M	No	1		R -	Medium Risk		
1.40	Pure acrylic roof paint 20L (variable colours)	No	1		R -	Medium Risk		
1.41	Pure acrylic roof paint 5L (variable colours)	No	1		R -	Medium Risk		
1.42	Roof coat sheen acrylic 20L (variable colours)	No	1		R -	Low Risk		
1.43	Roof coat sheen acrylic 5L (variable colours)	No	1		R -	Low Risk		
1.44	Prepaint expanding foam 825ml	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.45	Prepaint interior crack filler 2kg	No	1		R -	Medium Risk		
1.46	Multipurpose crack filler 2kg	No	1		R -	Low Risk		
1.47	Acrylic sealant 280ml	No	1		R -	High Risk		
1.48	Silicone 260ml	No	1		R -	Medium Risk		
1.49	Exterior crack filler 2kg	No	1		R -	Low Risk		

1.50	Fast set wood glue 500ml	No	1		R -	Low Risk		
1.51	Expanding polyurethane foam sealant, 750ml	No	1		R -	Low Risk		
1.52	PVC weld 200ml	No	1		R -	Low Risk		
1.53	Wood filler 200g natural	No	1		R -	Low Risk		
1.54	Wood filler 200g meranti	No	1		R -	Low Risk		
1.55	Wood sealant 280ml	No	1		R -	High Risk		
1.56	Quickset putty 125g	No	1		R -	Medium Risk		
1.57	Spray paint 250g (variable colours)	No	1		R -	Medium Risk		
1.58	Drain cleaner caustic soda 500g	No	1		R -	Low Risk		
1.59	Liquid drain cleaner 1L	No	1		R -	Low Risk		
1.60	Thinners 5L	No	1		R -	Low Risk		
1.61	Waterproofing Liquid rubber paint 20L	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.62	Waterproofing membrane 200mm x 5M	No	1		R -	Low Risk		
1.63	Liquid Bitument seal plastic 5L	No	1		R -	Low Risk		
1.64	Wood vanish oil 5L	No	1		R -	Low Risk		
1.65	Paint Brush 100mm, premium synthetic/natural bristle	No	1		R -	Medium Risk		
1.66	Paint Brush 100mm	No	1		R -	Medium Risk		
1.67	Paint Brush 25mm	No	1		R -	Medium Risk		
1.68	Paint Brush 25mm, premium synthetic/natural bristle	No	1		R -	Medium Risk		

1.69	Paint Brush 50mm	No	1		R -	Medium Risk		
1.70	Paint Brush 50mm, premium synthetic/natural bristle	No	1		R -	Medium Risk		
1.71	Paint Brush 75mm	No	1		R -	Medium Risk		
1.72	Paint Brush 75mm, premium synthetic/natural bristle	No	1		R -	Medium Risk		
1.73	Paint Brush Radiator No.4 50mm	No	1		R -	Medium Risk		
1.74	Paint Brush Super Oval 150mm	No	1		R -	Medium Risk		
1.75	High Gloss Enamel Aerosol Paint Black 300ml	No	1		R -	Medium Risk		
1.76	Low Sheen Acrylic Wall Paint White 20L	No	1		R -	Medium Risk		
1.77	Paint High Gloss Enamel Paint Enamel Aluminium or equivalent 5litre	No	1		R -	Medium Risk		
1.78	Paint High Gloss Enamel Paint H/Gloss Enamel Signal or equivalent Red 5l	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.79	Paint High Gloss Enamel Paint H/Gloss Enamel Whisper or equivalent Grey 5litre	No	1		R -	Medium Risk		
1.80	Non-Drip Enamel Paint Pantone 5415 Equivalent Colour	No	1		R -	Medium Risk		
1.81	Non-Drip Enamel Paint White 5L	No	1		R -	Medium Risk		
1.82	Satin Finish Enamel Paint White 5L	No	1		R -	Medium Risk		
1.83	Acrylic Roof Paint Oyster Colour 20L	No	1		R -	Medium Risk		
1.84	Smooth Exterior Wall Paint Texas Colour 20L	No	1		R -	Medium Risk		
1.85	Smooth Exterior Wall Paint White 20L	No	1		R -	Medium Risk		
1.86	Paint High Gloss Enamel Paint Wash Wear Silk Camer Yellow or equivalent	No	1		R -	Medium Risk		
1.87	Paint Floor Enamel Black Code:19580 5l or equivalent	No	1		R -	Medium Risk		

1.88	Paint H/Gloss Enamel Dark Admirality 5l or equivalent	No	1		R -	Medium Risk		
1.89	Paint Anti-Corrosive Metal Enamel Paint White 1 Litre or equivalent	No	1		R -	Medium Risk		
1.90	Paint Ns4 Rust Primer 5lt	No	1		R -	Medium Risk		
1.91	Paint High Gloss Enamel Paint Enamel High Gloss 5l or equivalent	No	1		R -	Medium Risk		
1.92	Paint High Gloss Enamel Paint Floor Green (Fpt6) 5lt or equivalent	No	1		R -	Medium Risk		
1.93	Paint High Gloss Enamel Paint Floor Non Slip Green Fpt6 or equivalent	No	1		R -	Medium Risk		
1.94	Paint High Gloss Enamel Paint Floor Paint Green Satin 5l or equivalent	No	1		R -	Medium Risk		
1.95	Paint High Gloss Enamel Paint Professional Pva White 20l or equivalent	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.96	High Gloss Enamel Paint White 5L	No	1		R -	Medium Risk		
1.97	Paint Remover 3L	No	1		R -	Medium Risk		
1.98	Paint Roller Foam Refill 100mm	No	1		R -	Medium Risk		
1.99	Paint Traffic White 5 Litre	No	1		R -	Medium Risk		
1.100	Paint Traffic Yellow 5 Litre	No	1		R -	Medium Risk		
1.101	Paint Universal Undercoat White 20lt	No	1		R -	Medium Risk		
1.102	Paint Universal Undercoat White 5l	No	1		R -	Medium Risk		
1.103	Acrylic Filler	No	1		R -	Medium Risk		
1.104	Patio Door Roller Double Nylon Y.P.	No	1		R -	Medium Risk		
1.105	Exterior Construction Adhesive	No	1		R -	Medium Risk		
1.106	Pegstay Brass Steel Window Type 200mm	No	1		R -	Low Risk		

1.107	Concentrated Bonding Liquid 5L	No	1		R -	Low Risk		
1.108	Face Brick Sealant 5L	No	1		R -	Low Risk		
1.109	Exterior Crack Filler 2kg	No	1		R -	Low Risk		
1.110	Multi-Purpose Repair Mortar 5kg	No	1		R -	Low Risk		
1.111	Interior clear wood varnish, high gloss finish	No	1		R -	Low Risk		
1.112	Wood varnish, Imbuia finish, high gloss	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.113	Wood varnish, Light Oak finish, high gloss	No	1		R -	Low Risk		
1.114	Wood varnish, Mahogany finish, high gloss	No	1		R -	Low Risk		
1.115	Exterior UV-resistant wood varnish, clear finish	No	1		R -	Low Risk		
1.116	Exterior clear wood varnish	No	1		R -	Low Risk		
1.117	**PAINT FOR BOLLARDS**							
1.118	High gloss enamel paint, yellow, 5L	No	1		R -	Medium Risk		
1.119	High gloss enamel paint, white, 5L	No	1		R -	Medium Risk		
1.120	High gloss enamel paint, black, 5L	No	1		R -	Medium Risk		
1.121	Road Marking Paint 5L Black	No	2		R -	Medium Risk		
TOTAL FOR PAINTING WORK MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
2	**CONCRETE WORK**							
2.1	Air brick concrete grey	No	1		R -	Low Risk		
2.2	Gully concrete	No	1		R -	Low Risk		

2.3	Rain water channel concrete 600mm	No	1		R -	Low Risk		
2.4	Building column 200mm diameter x 2.5M length	No	1		R -	Low Risk		
2.5	Building column 250mm diameter x 2.5M length	No	1		R -	Low Risk		
2.6	Building column header or footer 200mm	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
2.7	Building column header or footer 250mm	No	1		R -	Low Risk		
2.8	Window sill Extension Concrete 250 X 180mm	No	1		R -	Low Risk		
2.9	Window Sill Extension Concrete 500 X 180mm	No	1		R -	Low Risk		
2.10	Lintel Concrete 150/1.2m	No	1		R -	Low Risk		
2.11	Lintel Concrete 150/1.8m	No	1		R -	Low Risk		
2.12	Lintel Concrete 150/2.4m	No	1		R -	Low Risk		
2.13	Lintel Concrete 150/3m	No	1		R -	Low Risk		
TOTAL FOR CONCRETE WORK MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
3	**BRICK WORK**							
3.1	Brick Stock Cement 220 X 100 X 70mm	No	1		R -	Medium Risk		
3.2	Concrete Block M6	No	1		R -	Low Risk		
3.3	Clay Stock Brick 222x114x90mm	No	1		R -	Low Risk		
3.4	Brick Rust Gold Travertine	No	1		R -	Low Risk		
3.5	Cement 42.5N 50kg	No	1		R -	Medium Risk		
3.6	Barbed Wire Double Strand 2.5mmx50kgx540m	No	1		R -	Low Risk		

3.7	Mild Steel Corner Post 2.4m	No	1		R -	Low Risk		
3.8	Diamond Mesh 1.8m X 50mm X 2.3mm X 25m	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
3.9	Galvanised Wire 50kg X 4mm X 500M	No	1		R -	Low Risk		
3.10	KR Standard 2.4m	No	1		R -	Low Risk		
3.11	Palisade Panel 3000 X 1800 (7 Spike)	No	1		R -	Low Risk		
3.12	Palisade Post Square 76x1.6x2.4m	No	1		R -	Low Risk		
3.13	Angle Iron 25x3mmx 6m, 6.7kg	No	1		R -	Low Risk		
3.14	Angle Iron 25x5mm X 6m	No	1		R -	Low Risk		
3.15	Angle Iron 40x5mm X 6m	No	1		R -	Low Risk		
3.16	LDPE Black Sheet:3m X 5m X 250mic	No	1		R -	Low Risk		
3.17	Reinforce Mesh Ref 100 (4mm X 6m X2.4m)	No	1		R -	Low Risk		
3.18	Welded masonry reinforcement mesh, 75mm width x 2.8mm wire diameter x 20m roll, NHBRC compliant	No	1		R -	Low Risk		
3.19	Razor Wire Flatwrap 500mm X 15m	No	1		R -	Low Risk		
3.20	Building Mix 40kg Bag	No	1		R -	Low Risk		
3.21	Pre-Mixed Concrete Mix 40kg	No	1		R -	Low Risk		
3.22	Plaster Mix 40kg Bag	No	1		R -	Low Risk		
3.23	Brick Force 75mm X 20M Heavy Duty SABS Wire	No	1		R -	Low Risk		
3.24	Plain Galvanised Clear View fencing panel 3000mm x 2400mm	No	1		R -	Low Risk		
3.25	Plain Galvanised Clear View fencing panel 3000mm x 2100mm	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
3.26	T-POST + Post Cap (PRE GALV) 100mm x 60mm x 1.6mm x 2.4m Height	No	1		R -	Low Risk		
3.27	T-Post Flat Clamp Kit HDG	No	1		R -	Low Risk		
TOTAL FOR BRICK WORK MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
4	DOORS AND WINDOWS							
4.1	Window Frame Aluminium 28-pt159 Bronze Left Hand	No	1		R -	Medium		
4.2	Door wood; Hollow core, ht:2.03 m, wd:813 mm	No	1		R -	Medium Risk		
4.3	Door wood; ht:2032 mm, wd:813 mm, thk:42 mm	No	1		R -	Medium Risk		
4.4	Door; hardboard interior door	No	1		R -	Low Risk		
4.5	Door; pivot shower, wd 900 mm x ht 1.85 m	No	1		R -	Medium Risk		
4.6	Sliding Door Aluminium Charcoal 1.8m	No	1		R -	High Risk		
4.7	Sliding Door Aluminium Charcoal 2.4m	No	1		R -	High Risk		
4.8	Sliding Door Aluminium Natural 1.8m	No	1		R -	High Risk		
4.9	Aluminium Door Bronze 890 X 2090	No	1		R -	High Risk		
4.10	Roller Shutter Garage Door 2450x2100mm	No	1		R -	High Risk		
4.11	Steel Door Frame Heavy Duty Right or Left Hand	No	1		R -	High Risk		
4.12	Door Steel Leaf ONLY with Mortice lock	No	1		R -	High Risk		
4.13	Wooden Door 8 Panel Hardwood	No	1		R -	Medium Risk		
Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product

4.14	Wooden Door Frame Hardwood	No	1		R -	Medium Risk		
4.15	Window Frame Aluminium 28-ptt1512 Bronze Clear	No	1		R -	Medium Risk		
4.16	Window Frame Aluminium 28-pt129 Bronze Clear	No	1		R -	Medium Risk		
4.17	Window Frame Aluminium 28-pt66 Bronze Clear	No	1		R -	Medium Risk		
4.18	Window Frame Aluminium 28-pt69 Bronze Clear	No	1		R -	Medium Risk		
4.19	Window Frame Aluminium 28-pt99 Bronze Obscure	No	1		R -	Medium Risk		
4.20	Window Frame Aluminium 28-ptt1212 Bronze Clear	No	1		R -	Medium Risk		
4.21	Door Aluminium Stack Folding 1.8m Bronze Left Hand Open out	No	1		R -	High Risk		
4.22	Window Frame Aluminium 28-pt69 Bronze Obscure	No	1		R -	Medium Risk		
4.23	Window Frame Aluminium 28-ptt1812 Bronze Clear	No	1		R -	Medium Risk		
4.24	Window Frame Aluminium 28-ptt1815 Bronze Left Hand	No	1		R -	Medium Risk		
4.25	Deep Moulded Pre-Painted Light Duty Interior Tudor 6 Panel Grey Door	No	1		R -	Medium Risk		
4.26	2 Lever Lockset Chrome handle SAB approved	No	1		R -	High Risk		
4.27	3 Lever Lockset Chrome handle	No	1		R -	High Risk		
4.28	4 Lever Lockset Chrome handle	No	1		R -	High Risk		
4.29	Cylinder lockset	No	1		R -	High Risk		
4.30	Hook lock for wooden sliding doors	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
4.31	Slam lock with anti-theft pin	No	1		R -	High Risk		
4.32	Square wc indicator bolt	No	1		R -	Low Risk		

4.33	Steel Line inline roller shutter door lock	No	1		R -	High Risk		
4.34	Security Lock – Type 700	No	1		R -	High Risk		
4.35	Steel assembled door frame. Dimensions: 813x2032x115. Heavy duty door frame.	No	1		R -	High Risk		
4.36	Wooden Door Frame Hardwood 865mm x 2.1m.	No	1		R -	Medium Risk		
4.37	Awning Grey 1200 x 1000 mm	No	1		R -	Medium Risk		
4.38	Awning Grey 1500 x 1000 mm	No	1		R -	Medium Risk		
4.39	Aluminium Windows Weather Strips	m	1		R -	Low Risk		
4.40	Silicone	No	1		R -	Low Risk		
TOTAL FOR DOORS AND WINDOWS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
5	**TILING & FLOORING**							
5.1	Matt Grey Ceramic floor tile 350 x 350mm	No	1		R -	Medium Risk		
5.2	Matt Grey Ceramic floor tile 430 x 430mm	No	1		R -	Medium Risk		
5.3	Matt Grey Ceramic floor tile 600 x 600mm	No	1		R -	Medium Risk		
5.4	White Polished Hard Body Floor Tile - 600 x 600mm	No	1		R -	Medium Risk		
5.5	Matt Glazed Porcelain Floor Tile - 600 x 600mm	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
5.6	Full Body Mosaic - 300 x 300mm	No	1		R -	Medium Risk		
5.7	Bone Matt Ceramic Wall Tile - 300 x 300mm	No	1		R -	Medium Risk		
5.8	Shiny White Ceramic Wall Tile - 200 x 200mm	No	1		R -	Medium Risk		
5.9	Polished Porcelain PD117 Nano 600x600mm	No	1		R -	Medium Risk		

5.10	Chisel Beige Ceramic Tiles 400 x 400mm	No	1		R -	Medium Risk		
5.11	Porcelain Floor Tile Plain Ivory 600 x 600mm	No	1		R -	Medium Risk		
5.12	Adhesive tile fix (5kg)	No	1		R -	Medium Risk		
5.13	Adhesive; bonding 5L	No	1		R -	Medium Risk		
5.14	Multi-purpose construction adhesive, 200ml, suitable for bonding wood, metal, concrete, masonry, ceramics and plastics.	No	1		R -	Medium Risk		
5.15	Tile grout, light grey, 20kg	No	1		R -	Medium Risk		
5.16	Aluminium Straight Edge Trim - 2500 x 10mm	No	1		R -	Low Risk		
5.17	Aluminium Straight Edge Trim - 2500 x 12mm	No	1		R -	Low Risk		
5.18	Wood skirting Mid-Grey - 2700 x 103mm	No	1		R -	Low Risk		
5.19	Tiling Knee Pads	No	1		R -	Low Risk		
5.20	Tile Spacer 4mm Cross (packet of 200)	No	1		R -	Low Risk		
5.21	Floor Trowel Steel	No	1		R -	Low Risk		
5.22	Wall Trowel Steel	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
5.23	Cutting Wheel 430/500mm	No	1		R -	High Risk		
5.24	Tile floor and wall; wall tiles 250x 400mm Per box	No	1		R -	Medium Risk		
5.25	Tile vinyl resin; pvc, light gray per box	No	1		R -	Medium Risk		
TOTAL FOR TILING AND FLOORING MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
6	**CEILING**							
6.1	Polyethylene Terephthalate Ceiling Insulation 40 MM X 1.2M X 10 M	No	1		R -	High Risk		

6.2	Ceiling Board 4mm 0.9 X 3.0m	No	1		R -	Medium Risk		
6.3	Ceiling Board 4mm 0.9 X 3.6m	No	1		R -	Medium Risk		
6.4	Ceiling Board 4mm 1.2 X 3.0m	No	1		R -	Medium Risk		
6.5	Ceiling Board 4mm 1.2 X 3.6m	No	1		R -	Medium Risk		
6.6	Polystyrene Cornice 75mmx3.0m	No	1		R -	Medium Risk		
6.7	Galvanized Steel Strip White 3600x4mm	No	1		R -	Low Risk		
6.8	Galvanized Steel Strip White 3600x7mm	No	1		R -	Low Risk		
6.9	Galvanized steel ceiling inspection trap door 610MM X 610MM	No	1		R -	Medium Risk		
6.10	Gypsum Multipurpose Skimming Plaster 20kg	No	1		R -	Medium Risk		
6.11	Fibre Tape 45m Rol	No	1		R -	Low Risk		
TOTAL FOR CEILING MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
7	**PLUMBING WORK**							
7.1	Ball valve; valve size 15mm, Brass,15 mm	No	1		R -	Medium Risk		
7.2	Ball valve; valve size 22 mm, toilet, ss	No	1		R -	Medium Risk		
7.3	Basin; wash hand basin, white, ceramic 450x340mm	No	1		R -	Medium Risk		
7.4	Gypsum Ceiling Board 0.9mm x 3m	No	1		R -	Medium Risk		
7.5	Bolt Anchor; 10 mm, metric,120 mm	No	1		R -	Medium Risk		
7.6	Bolt Assy M12	No	1		R -	Low Risk		
7.7	Expansion Anchor Bolt M6 x 65mm	No	1		R -	Medium Risk		

7.8	Bolt machine; dia M27, lg 150mm sq-n stl	No	1		R -	Medium Risk		
7.9	Bowl toilet vitreous China; Porcelain	No	1		R -	Medium Risk		
7.10	Brush paint, utility, wd38mm	No	1		R -	Low Risk		
7.11	Brush paint, utility, wd50mm	No	1		R -	Low Risk		
7.12	Cable Ties 4.8mm X 267mm (Pack of 100)	No	1		R -	Low Risk		
7.13	Cable Ties 3.6mm x 135mm Black Nylon (Pack of 100)	No	1		R -	Low Risk		
7.14	Chromodek ridging Traffic green 450x3m	No	1		R -	Medium Risk		
7.15	Cleaner gen purpose; melt,750 ml, Can	No	1		R -	Medium Risk		
7.16	Cleaner hand; grit. 5kg	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
7.17	Connection flexible; flexi braided pipe 15x350mm	No	1		R -	Medium Risk		
7.18	Connector tubing straight; pan coller, pvc 110mm	No	1		R -	Medium Risk		
7.19	Coupler;22mm cxc straight coupler	No	1		R -	Medium Risk		
7.20	Coupler; straight fem cu to iron,15mm, brass	No	1		R -	Medium Risk		
7.21	Coupler; straight fem,22mm, comprs cxc, brs	No	1		R -	Medium Risk		
7.22	Coupler; straight, male coupler,15mm	No	1		R -	Medium Risk		
7.23	Coupler; straight, cxmi, d-2xs-15,15mm	No	1		R -	Medium Risk		
7.24	Coupling pipe; ranger, od 225 -222 mm, stl	No	1		R -	High Risk		
7.25	Cover manhole; inspect, sq, ci, with frame	No	1		R -	High Risk		
7.26	Grinding Disc 115mm	No	1		R -	High Risk		

7.27	Drain floor; ss	No	1		R -	Medium Risk		
7.28	Elbow drainpipe; dia 40 mm, PVC, white	No	1		R -	Medium Risk		
7.29	Elbow drainpipe; dia 50 mm, white	No	1		R -	Medium Risk		
7.30	Elbow pipe;15mm ballo stops conex,15 mm	No	1		R -	Medium Risk		
7.31	Elbow;15 mm, comprs, brs, deg:90 deg, std	No	1		R -	Medium Risk		
7.32	Elbow; comprs,28 mm, cu/PVC, brs, deg:90, std	No	1		R -	Medium Risk		
7.33	Elbow; cu to fem iron,22 mm, brs, deg:90	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
7.34	Water Heater Element 3kW Spiral	No	1		R -	High Risk		
7.35	Sink Mixer Tap, hot/cold, brass	No	1		R -	Medium Risk		
7.36	Fencing wire; weld mesh,1.8m 50x50x30m	No	1		R -	Medium Risk		
7.37	Galvanized 0.8mm plain wire roll 100M	No	1		R -	Medium Risk		
7.38	Gas oxygen cylinder 20kg	No	1		R -	High Risk		
7.39	Basin Tap Set	No	1		R -	Low Risk		
7.40	Junior Flush Valve Assembly	No	1		R -	Medium Risk		
7.41	Senior Flush Valve Assembly	No	1		R -	Medium Risk		
7.42	Junior Toilet Push Button	No	1		R -	Low Risk		
7.43	Shower Roses	No	1		R -	Low Risk		
7.44	Angle Valve	No	1		R -	Medium Risk		
TOTAL FOR PLUMBING WORK MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
8	**ROOFING WORK**							

8.1	Gutter; gutter streamline 6.0 m, PVC	No	1		R -	Medium Risk		
8.2	Gutter; outlet,135mm, PVC	No	1		R -	Medium Risk		
8.3	Gutter External Angle Square	No	1		R -	Low Risk		
8.4	Gutter Fascia Bracket Square	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
8.5	Gutter pipe clip square	No	1		R -	Low Risk		
8.6	Gutter pipe socket square	No	1		R -	Medium Risk		
8.7	Gutter shoe square	No	1		R -	Medium Risk		
8.8	Gutter Square downpipe PVC 3.0m sph310	No	1		R -	Medium Risk		
8.9	Gutter square PVC 3.0m sgh510	No	1		R -	Medium Risk		
8.10	Gutter square PVC 6.0m sgh520	No	1		R -	Medium Risk		
8.11	Gutter stop end square	No	1		R -	Low Risk		
8.12	Gutter union clip square	No	1		R -	Low Risk		
8.13	Barge Board 3.0m	No	1		R -	Medium Risk		
8.14	Fascia board 10mm x 225mm x 3.0m	No	1		R -	Medium Risk		
8.15	Fascia board 10mm x 225 x 3.6m	No	1		R -	Medium Risk		
8.16	Barge joiner 80 x 200mm	No	1		R -	Low Risk		
8.17	Fascia jointer corner 12 x 225mm	No	1		R -	Low Risk		
8.18	Fascia jointer straight 10 x 225mm	No	1		R -	Low Risk		
8.19	Fascia jointer straight 12 x 225mm	No	1		R -	Low Risk		

8.20	Galvanised inside fascia bracket	No	1		R -	Medium Risk		
8.21	Cover flashing galvanised 1.8m 0.4 x 75 x 25mm Z160	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
8.22	Overtile Flashing Galvanized 1800x0.4x300g	No	1		R -	Medium Risk		
8.23	Ridge Rolltop Galvanised 3600x400x0.4mm	No	1		R -	Medium Risk		
8.24	Galvanized Roof Sheeting Corrugated Profile 6.6m	No	1		R -	High Risk		
8.25	Corrugated Waterproofing Membrane 5 Pack	No	1		R -	High Risk		
8.26	PVC Ceiling H Joiner 3.6m	No	1		R -	Low Risk		
8.27	Grey Woodgrain Pvc Ceiling 5mm X3600mmx 250	No	1		R -	Medium Risk		
8.28	PVC Ceiling Grey Stripe 3600×300x6mm	No	1		R -	Medium Risk		
8.29	PVC Ceiling White Marble Groove 250X3600mm	No	1		R -	Medium Risk		
8.30	Ceiling Insulation 40 MM X 1.2M X 10 M	No	1		R -	High Risk		
8.31	Polystyrene Cornice Classic 2m	No	1		R -	Medium Risk		
8.32	Polystyrene Cornice Cove 3m	No	1		R -	Medium Risk		
8.33	Skirting Hardwood 67 X 14 /3m	No	1		R -	Low Risk		
8.34	Skirting Pine 67 X 19/3m	No	1		R -	Low Risk		
8.35	Handle; paraplegic wall (toilet),300 mm	No	1		R -	High Risk		
8.36	Systemic Non-Selective Herbicide 5L	No	1		R -	High Risk		
8.37	Horseshoe Nail Packets of 16	No	1		R -	Low Risk		
8.38	Flush valve toilet piston & top cover kit	No	1		R -	Medium Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
8.39	Lock flush; door, flush bolt, brass, natural	No	1		R -	Medium Risk		
8.40	Meter;150mm bulk flanged water meter, digital	No	1		R -	High Risk		
8.41	Meter;100mm bulk flanged water meter, digital	No	1		R -	High Risk		
8.42	Meter;25mm lxsg brass water meter	No	1		R -	High Risk		
8.43	Meter; lxg 15mm brass water meter	No	1		R -	High Risk		
8.44	Heavy Duty Brass Padlock 63mm	No	1		R -	Medium Risk		
8.45	Acrylic Emulsion Paint White Matt 20L	No	1		R -	Medium Risk		
8.46	Paint acrylic; waterbased, gruyere,5L, can	No	1		R -	Medium Risk		
8.47	Rust Converter Coating 5L	No	1		R -	High Risk		
8.48	Pan seal wax ring	No	1		R -	Low Risk		
8.49	Paraffin, commercial, liquid - 5L	No	1		R -	High Risk		
8.50	Pipe copper 15mm class 460/2	No	1		R -	High Risk		
8.51	Pipe copper 22mm class 460/2	No	1		R -	High Risk		
8.52	Pipe copper 28mm class 460/0	No	1		R -	High Risk		
8.53	Pipe;150mm UPVC class 16 (6 meter lengths)	No	1		R -	High Risk		
8.54	PIPE; ID: PVC; SOIL, WASTE AND VENT 4m	No	1		R -	Medium Risk		
8.55	Pipe; id: 200 mm,6 m, cl 16, schdl:h/press	No	1		R -	High Risk		
Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product

8.56	Pipe; PVC down pipe socket (SABS dph310)	No	1		R -	Medium Risk		
8.57	Pipe; PVC downpipe round shoe (SABS ds30)	No	1		R -	Medium Risk		
8.58	Pipe; PVC round down pipe brackets, lg:	No	1		R -	Low Risk		
8.59	Pipe; PVC round down pipe, id:76 mm, lg:	No	1		R -	Medium Risk		
8.60	Rags 5kg bag	No	1		R -	Low Risk		
8.61	Reducer pipe;22 x 15 mm, cu to cu	No	1		R -	Medium Risk		
8.62	Ring;15mm compression spare ring brass	No	1		R -	Low Risk		
8.63	Ring;22mm compression spare ring brass	No	1		R -	Low Risk		
8.64	0.5mm Chromodek IBR Roof Sheet 686mm or equivalent, 6M - Traffic green	No	1		R -	High Risk		
8.65	Roofing screws 63mm with washer's Box of 100	No	1		R -	Medium Risk		
8.66	Screw roofing M6x 120mm with washer Box of 100	No	1		R -	Medium Risk		
8.67	Screw self-tapping M6x25mm pan head Pack of 25	No	1		R -	Low Risk		
8.68	Screw; coarse drywall screws 3.5x25mm Pack of 50	No	1		R -	Low Risk		
8.69	Screw; coarse drywall screws 30mmx 3.5mm Pack of 50	No	1		R -	Low Risk		
8.70	Screw; coarse drywall screws 41m, lg: Pack of 50	No	1		R -	Low Risk		
8.71	Screw; stainless steel coach screws,10mm Pack of 100	No	1		R -	Medium Risk		
8.72	Screw; stainless steel coach screws,70 mm Pack of 100	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
8.73	Seal; daisy flush pipe replacement rubber	No	1		R -	Low Risk		
8.74	Sealer surface; rubber sealant paint 20L	No	1		R -	High Risk		

8.75	Acrylic Waterproof Roof Coating 6L	No	1		R -	High Risk		
8.76	Shower head; cr pltd, screw on	No	1		R -	Medium Risk		
8.77	Shower head; rose with arms, cr pltd	No	1		R -	Medium Risk		
8.78	Sign safety	No	1		R -	Medium Risk		
8.79	Skirting; PVC,2.7 m	No	1		R -	Low Risk		
8.80	Spindle; fire hydrant head; unknown	No	1		R -	High Risk		
8.81	Stencil set marking; numerical 0 to 9 (Packet)	No	1		R -	Low Risk		
8.82	Tap bib chrome 15mm star 206-15	No	1		R -	Medium Risk		
8.83	Tap mixer sink hot & cold chrome 15mm 266/041/10	No	1		R -	Medium Risk		
8.84	Tap pillar hot & cold chrome for basin 15mm star 211-15	No	1		R -	Medium Risk		
8.85	Tape thd; sealant, wd:12 mm, white, ptfe	No	1		R -	Low Risk		
8.86	Tee pipe; equal, comprs,15 mm,15 mm, brs	No	1		R -	Medium Risk		
8.87	Toilet enclosed unit; porcelain	No	1		R -	Medium Risk		
8.88	Trap drain; p trap,40 mm,40 x 40 mm, pvc	No	1		R -	Medium Risk		
8.89	Urinal Ceramic White. Supplied with urinal waste, brackets and flush valve	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
8.90	Urinal; bottle trap,32mm x 40mm, pvc	No	1		R -	Medium Risk		
8.91	Flush Junior Toilet Flush Valve	No	1		R -	Medium Risk		
8.92	Toilet Flush Valve SANS Approved	No	1		R -	High Risk		
8.93	Timber Varnish Mahogany Light 1L	No	1		R -	Medium Risk		

8.94	Wall plate elbow brass 15mm	No	1		R -	Medium Risk		
8.95	Washer, lock - m27 double coil-n	No	1		R -	Low Risk		
8.96	Washer;15mm, tap washer	No	1		R -	Low Risk		
8.97	Washer;18 mm,4 mm, rubber	No	1		R -	Low Risk		
8.98	Wax; toilet sealing ring wax	No	1		R -	Low Risk		
8.99	Welded Mesh wire 30m long 50x50x2.5mm	No	1		R -	High Risk		
8.100	Polypropylene Pressure Pipe 15mm x 50m	No	1		R -	High Risk		
8.101	Polypropylene Pressure Pipe 22mm x 50m	No	1		R -	High Risk		
8.102	Chemical Anchor 300ml	No	1		R -	Medium Risk		
8.103	Pipe copper35mm	No	1		R -	Medium Risk		
8.104	Compression Fittings - Plastic Pipes	No	1		R -	Medium Risk		
8.105	Flexible Hose- Hot & Cold Water	No	1		R -	Low Risk		
8.106	Sto Ends	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
8.107	Non Return Valves (15-350mm)	No	1		R -	Medium Risk		
8.108	Saddle for All Sizes	No	1		R -	Low Risk		
8.109	S-trap 35-40mm	No	1		R -	Low Risk		
8.110	PVC Plain Junction	No	1		R -	Low Risk		
8.111	PVC Waste Bend	No	1		R -	Low Risk		
TOTAL FOR ROOFING WORK MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			

9	MAINTENANCE MATERIAL							
9.1	Mineral Turpentine 5litre	No	1		R -	Low Risk		
9.2	Cement 50 kg Bags, 32.5N	No	1		R -	Medium Risk		
9.3	Sand (For Concrete)	m3	1		R -	Low Risk		
9.4	Stone 19mm (For Concrete)	m3	1		R -	Low Risk		
9.5	Sand Building & Plaster	m3	1		R -	Low Risk		
9.6	Black Shutter Board (For Concrete)	No	1		R -	Low Risk		
9.7	Nails 100mm	kg	1		R -	Low Risk		
9.8	Nails 75mm	kg	1		R -	Low Risk		
9.9	Nails 50 Mm	kg	1		R -	Low Risk		
9.10	Wire Straining 3,15mm Diameter	kg	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
9.11	Binding Wire 1,60mm Diameter	kg	1		R -	Low Risk		
9.12	Gas Oxygen 11,5kg	No	1		R -	High Risk		
9.13	Paint Roller 160mm	No	1		R -	Medium Risk		
9.14	Paint Roller 100mm	No	1		R -	Medium Risk		
9.15	Drill Bit Cobalt 3,7mm Code:1770370	No	1		R -	Medium Risk		
9.16	Drill Bit Cobalt 4.0mm Code:1770400	No	1		R -	Medium Risk		
9.17	Drill Bit Sds 13mm X 160mm Masonry	No	1		R -	Medium Risk		
9.18	Drill Bit Sds 14mm X 210mm Masonry	No	1		R -	Medium Risk		

9.19	Duct Tape Silver 48mm X 25meter	No	1		R -	Low Risk		
9.20	Edge Trim Pvc White 9mmx2,5m	No	1		R -	Low Risk		
9.21	Double Sided Adhesive Tape 22mmx1mm X5m	No	1		R -	Medium Risk		
9.22	Double Sided Adhesive Tape 24mmx1mm X10	No	1		R -	Medium Risk		
9.23	Broom Gutter Sweeper 300mm Nylon Bristle	No	1		R -	Low Risk		
9.24	Broom Soft Bristle 300mm With Handle	No	1		R -	Low Risk		
9.25	Butt Hinge Phosphor Bronze Washered100mm	pair	1		R -	Low Risk		
9.26	Cabinet Push Lock C.P.21,5mm X 24,5mm	No	1		R -	Low Risk		
9.27	Cabinet Pushlock Evergood 105cp 19x23mm	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
9.28	Carpet Tile Adhesive 20L	No	1		R -	Medium Risk		
9.29	Crayons Red General Purpose 12 P/Box	No	1		R -	Low Risk		
9.30	Crayons Yellow General Purpose 12 P/Box	No	1		R -	Low Risk		
9.31	Cupboard Locks C.P. 19 X 22mm Bbl138cp	No	1		R -	Low Risk		
9.32	Cut And Supply Night Latch Keys	No	1		R -	Low Risk		
9.33	Danger (Hazard) Tape 50mm X 500 Meter	No	1		R -	Low Risk		
9.34	Silicone Applicator Gun	No	1		R -	Medium Risk		
9.35	Diamond Cut-Off Blade Masonry 115mm	No	1		R -	Low Risk		
9.36	Diamond Cut-Off Blade Masonry 230mm	No	1		R -	Low Risk		
9.37	Flat Skirting 75mm x 3.6m	No	1		R -	Low Risk		

9.38	Ribbed Skirting 75mm x 3.6m	No	1		R -	Low Risk		
9.39	Drop-In Anchor M12 x 50mm, Heavy Duty Mechanical Anc	No	1		R -	Low Risk		
9.40	SDS Masonry Drill Bit 12mm x 350mm	No	1		R -	Medium Risk		
9.41	SDS Masonry Drill Bit 14mm x 350mm	No	1		R -	Medium Risk		
9.42	SDS Masonry Drill Bit 15mm x 350mm	No	1		R -	Medium Risk		
9.43	SDS Masonry Drill Bit 16mm x 350mm	No	1		R -	Medium Risk		
9.44	SDS Masonry Drill Bit 20mm x 320mm	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
9.45	Heavy Duty Stud Anchor M12 x 100mm	No	1		R -	Low Risk		
9.46	Hinge But Brass Bronze Washered 100mmx64	pair	1		R -	Low Risk		
9.47	Hinge Butt Brass Light Duty 100mm X 64mm	pair	1		R -	Low Risk		
9.48	Concealed Cabinet Hinge	pair	1		R -	Low Risk		
9.49	Instant Boiling Water Unit 5L	No	1		R -	Low Risk		
9.50	Instant Boiling Water Unit 7.5L	No	1		R -	Low Risk		
9.51	Pex Pipe Inset O Ring 15-22mm	No	1		R -	Low Risk		
9.52	Pressure control valves 15-22mm	No	1		R -	Medium Risk		
9.53	Vaccum Breakers 15-22mm	No	1		R -	Medium Risk		
9.54	Safety Valves 22m (PVC & PCV)	No	1		R -	Medium Risk		
9.55	Concealed Cistern Spare Parts	No	1		R -	Medium Risk		
9.56	Welding Wire Stainless Steel	No	1		R -	Medium Risk		

9.57	Welding Wire Mild Steel	No	1		R -	Low Risk		
9.58	Welding Rods	No	1		R -	Low Risk		
9.59	Fusion fittings	No	1		R -	Medium Risk		
9.60	Water filters (3 stages)	No	1		R -	Medium Risk		
TOTAL FOR MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
10	**CAST IRON COVERS AND FRAMES**							
10.1	Cast iron manhole cover and frame, 450mm × 600mm, heavy-duty, equivalent specification	No	1		R -	Low Risk		
10.2	450x600 Cast Iron Manhole Cover & Frame 117kg Heavy Duty NIBF	No	1		R -	Low Risk		
10.3	380x380 Cast Iron Manhole Cover & Frame NIBF	No	1		R -	Low Risk		
10.4	550dia Cast Iron Manhole Cover & Frame 2b NIBF	No	1		R -	Low Risk		
10.5	550dia Cast Iron Manhole Cover & Frame 2a NIBF	No	1		R -	Low Risk		
TOTAL FOR CAST IRON COVERS AND FRAMES MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
11	**Stepped pipe repair coupling**							
11.1	88mm to 103mm Stepped Pipe Coupler	No	1		R -	Low Risk		
11.2	108mm to 128mm Stepped Pipe Coupler	No	1		R -	Low Risk		
11.3	150mm to 170mm Stepped Pipe Coupler	No	1		R -	Low Risk		
11.4	159mm to 182mm Stepped Pipe Coupler	No	1		R -	Low Risk		
11.5	192mm to 209mm Stepped Pipe Coupler	No	1		R -	Low Risk		
11.6	Coupler, Straight, 15 mm, BRS	No	2		R -	Low Risk		
11.7	Coupler, Straight, 22 mm, BRS	No	3		R -	Low Risk		

11.8	Coupler, Straight, 28 mm, BRS	No	4		R -	Low Risk		
TOTAL FOR KLAMFLEX STEPPED COUPLERS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
12	**FLANGED RSV FL CI 16 GATE VALVES**							
12.1	50mm Flanged RSV Fl Ci 16 Gate Valves.	No	1		R -	Medium Risk		
12.2	90mm Flanged RSV Fl Ci 16 Gate Valves.	No	1		R -	Medium Risk		
12.3	100mm Flanged RSV Fl Ci 16 Gate Valves.	No	1		R -	Medium Risk		
12.4	150mm Flanged RSV Fl Ci 16 Gate Valves.	No	1		R -	Medium Risk		
12.5	200mm Flanged RSV Fl Ci 16 Gate Valves.	No	1		R -	Medium Risk		
12.6	250mm Flanged RSV Fl Ci 16 Gate Valves.	No	1		R -	Medium Risk		
12.7	300mm Flanged RSV Fl Ci 16 Gate Valves.	No	1		R -	Medium Risk		
TOTAL FOR FLANGED RSV FL CI 16 GATE VALVES MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
13	**GASKET SETS**							
13.1	50mm Gasket Sets.	No	1		R -	High Risk		
13.2	90mm Gasket Sets.	No	1		R -	High Risk		
13.3	100mm Gasket Sets.	No	1		R -	High Risk		
13.4	150mm Gasket Sets.	No	1		R -	High Risk		
13.5	200mm Gasket Sets.	No	1		R -	High Risk		
13.6	250mm Gasket Sets.	No	1		R -	High Risk		
13.7	300mm Gasket Sets.	No	1		R -	High Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
13.8	Insertion Rubber 3.2mm X 1m X 3m	No	1		R -	Low Risk		
TOTAL FOR GASKET SETS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
14	**Heavy duty pipe support clamp**							
14.1	22mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
14.2	28mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
14.3	35mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
14.4	42mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
14.5	50mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
14.6	75mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
14.7	100mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
14.8	150mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
14.9	200mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
14.10	225mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
14.11	300mm Heavy Duty Pipe Support Clamp	No	1		R -	Low Risk		
TOTAL FOR CASCADE CLAMPS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
15	**Pipe repair coupling**							
15.1	50mm Pipe Repair Coupler	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**

15.2	80mm Pipe Repair Coupler	No	1		R -	Low Risk		
15.3	100mm Pipe Repair Coupler	No	1		R -	Low Risk		
15.4	125mm Pipe Repair Coupler	No	1		R -	Low Risk		
15.5	150mm Pipe Repair Coupler	No	1		R -	Low Risk		
15.6	200mm Pipe Repair Coupler	No	1		R -	Low Risk		
15.7	225mm Pipe Repair Coupler	No	1		R -	Low Risk		
15.8	250mm Pipe Repair Coupler	No	1		R -	Low Risk		
15.9	300mm Pipe Repair Coupler	No	1		R -	Low Risk		
TOTAL FOR RANGER COUPLERS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
16	**PVC TO AC H/P ADAPTORS**							
16.1	90mm PVC to AC H/P Adaptors or equivalent.	No	1		R -	Low Risk		
16.2	110mm PVC to AC H/P Adaptors or equivalent.	No	1		R -	Low Risk		
16.3	160mm PVC to AC H/P Adaptors or equivalent. .	No	1		R -	Low Risk		
16.4	200mm PVC to AC H/P Adaptors or equivalent.	No	1		R -	Low Risk		
16.5	250mm PVC to AC H/P Adaptors or equivalent.	No	1		R -	Low Risk		
16.6	355mm PVC to AC H/P Adaptors or equivalent.	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
TOTAL FOR PVC TO AC H/P ADAPTORS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
17	**FLANGED ADAPTORS**							
17.1	90mm Flanged Adaptors.	No	1		R -	Low Risk		

17.2	110mm Flanged Adaptors.	No	1		R -	Low Risk		
17.3	200mm Flanged Adaptors.	No	1		R -	Low Risk		
17.4	250mm Flanged Adaptors.	No	1		R -	Low Risk		
17.5	355mm Flanged Adaptors.	No	1		R -	Low Risk		
TOTAL FOR FLANGED ADAPTORS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
18	**CUTTING DISCS**							
18.1	230mm Steel Cutting Discs.	No	1		R -	Low Risk		
18.2	230mm Masonary Cutting Discs.	No	1		R -	Low Risk		
18.3	230mm Grinding Discs.	No	1		R -	Low Risk		
18.4	115mm Steel Cutting Discs.	No	1		R -	Low Risk		
18.5	115mm Masonary Cutting Discs.	No	1		R -	Low Risk		
18.6	115mm Grinding Discs.	No	1		R -	Low Risk		
TOTAL FOR CUTTING DISCS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
19	**Pipe mounting bat clamp**							
19.1	15mm Pipe support clamp	No	1		R -	Low Risk		
19.2	22mm Pipe support clamp	No	1		R -	Low Risk		
19.3	28mm Pipe support clamp	No	1		R -	Low Risk		
19.4	35mm Pipe support clamp	No	1		R -	Low Risk		
19.5	42mm Pipe support clamp	No	1		R -	Low Risk		

19.6	54mm Pipe support clamp	No	1		R -	Low Risk		
TOTAL FOR MASTER BATS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
20	**Pipe support holder clamp**							
20.1	40mm Aluminium Pipe Support Clamp for PVC SV Pipe	No	1		R -	Low Risk		
20.2	50mm Aluminium Pipe Support Clamp for PVC SV Pipe	No	1		R -	Low Risk		
20.3	110mm Aluminium Pipe Support Clamp for PVC SV Pipe	No	1		R -	Low Risk		
20.4	160mm Aluminium Pipe Support Clamp for PVC SV Pipe	No	1		R -	Low Risk		
20.5	80mm Heavy-Duty Stainless Steel Pipe Support Clamp	No	1		R -	Low Risk		
20.6	90mm Heavy-Duty Stainless Steel Pipe Support Clamp	No	1		R -	Low Risk		
20.7	110mm Heavy-Duty Stainless Steel Pipe Support Clamp	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
20.8	160mm Heavy-Duty Stainless Steel Pipe Support Clamp	No	1		R -	Low Risk		
TOTAL FOR HOLDER BATS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
21	**BRAIDED HOSE CONNECTORS**							
21.1	15mm Braided Hose Connectors 150mm.	No	1		R -	Low Risk		
21.2	15mm Braided Hose Connectors 300mm.	No	1		R -	Low Risk		
21.3	22mm Braided Hose Connectors 150mm.	No	1		R -	Low Risk		
21.4	22mm Braided Hose Connectors 300mm.	No	1		R -	Low Risk		
21.5	15mm Braided Hose Connectors 1000mm.	No	1		R -	Low Risk		
21.6	22mm Braided Hose Connectors 1000mm.	No	1		R -	Low Risk		

TOTAL FOR BRAIDED HOSE CONNECTORS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
22	PUTTY							
22.1	Window Putty 500g.	No	1		R -	Medium Risk		
22.2	Steel Reinforced Epoxy Putty Putty Standard.	No	1		R -	Medium Risk		
22.3	Steel Reinforced Epoxy Putty Steel Putty.	No	1		R -	Medium Risk		
TOTAL FOR PUTTY MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
23	SILICON							
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
23.1	White Silicon 310ml.	No	1		R -	Low Risk		
23.2	Clear Silicon 310ml.	No	1		R -	Low Risk		
23.3	Black Silicon 310ml.	No	1		R -	Low Risk		
23.4	Grey Silicon 310ml.	No	1		R -	Low Risk		
TOTAL FOR SILICON MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
24	GAS REFILLES							
24.1	MAP-Pro/propane gas refill cartridge	No	1		R -	High Risk		
TOTAL FOR GAS REFILLES MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
25	SCREWS/BOLTS/NAILS							
25.1	Screw Set Hex 16x65 E/G.	No	1		R -	Low Risk		
25.2	Screw Set Hex 16x75 E/G.	No	1		R -	Low Risk		
25.3	Nut Hex E/G 16mm.	No	1		R -	Low Risk		

25.4	Washer Flat 17x30x2.0 E/G.	No	1		R -	Low Risk		
25.5	Washer Spring 16mm E/G.	No	1		R -	Low Risk		
25.6	Wire Nails 100mm.	No	1		R -	Low Risk		
25.7	Wire Nails 50mm.	kg	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
25.8	Steel Nails 125mm.	kg	1		R -	Low Risk		
25.9	Panel Pins.	kg	1		R -	Low Risk		
25.10	M6 Expansion anchor bolts	No	1		R -	Low Risk		
25.11	M8 Expansion anchor bolts	No	1		R -	Low Risk		
25.12	M10 Expansion anchor bolts	No	1		R -	Low Risk		
25.13	M12 Expansion anchor bolts	No	1		R -	Low Risk		
25.14	M6 X 20mm Gutter Bolt.	No	1		R -	Low Risk		
25.15	M6 X 40mm Gutter Bolt.	No	1		R -	Low Risk		
25.16	Washer Flat M6.	No	1		R -	Low Risk		
25.17	Washer Flat M8.	No	1		R -	Low Risk		
25.18	Washer Flat M10.	No	1		R -	Low Risk		
25.19	Washer Flat M12.	No	1		R -	Low Risk		
25.20	Washer Flat M16	No	1		R -	Low Risk		
25.21	5x20mm Brass Screws.	No	1		R -	Low Risk		
25.22	5x38mm Brass Screws.	No	1		R -	Low Risk		

25.23	4.8x15mm Pop Riverts.	No	1		R -	Low Risk		
25.24	4.8x15mm Counter Sunk Pop Riverts.	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
25.25	4.8x10mm Pop Riverts.	No	1		R -	Low Risk		
25.26	4.8x10mm Counter Sunk Pop Riverts.	No	1		R -	Low Risk		
25.27	4x12mm Pop Riverts.	No	1		R -	Low Risk		
25.28	4x12mm Counter Sunk Pop Riverts.	No	1		R -	Low Risk		
25.29	3.2x10mm Counter Sunk Pop Riverts.	No	1		R -	Low Risk		
TOTAL FOR SCREWS/BOLTS/NAILS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
26	**Pipe repair composite wrap system**							
26.1	2" Pipe repair composite wrap system.	No	1		R -	Low Risk		
26.2	3" Pipe repair composite wrap system.	No	1		R -	Low Risk		
26.3	4" Pipe repair composite wrap system.	No	1		R -	Low Risk		
26.4	6" Pipe repair composite wrap system.	No	1		R -	Low Risk		
26.5	10" Pipe repair composite wrap system.	No	1		R -	Low Risk		
26.6	12" Pipe repair composite wrap system.	No	1		R -	Low Risk		
TOTAL FOR PIPE REPAIR COMPOSITE WRAP SYSTEM MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
27	**Stainless steel heavy-duty hose clamp**							
27.1	23mm-25mm Stainless steel heavy-duty hose clamp.	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
27.3	43mm-47mm Stainless Steel Mikalor Clamp.	No	1		R -	Low Risk		
27.4	55mm-59mm Stainless Steel Mikalor Clamp.	No	1		R -	Low Risk		
27.5	68mm-73mm Stainless Steel Mikalor Clamp.	No	1		R -	Low Risk		
27.6	85mm-91mm Stainless Steel Mikalor Clamp.	No	1		R -	Low Risk		
27.7	112mm-121mm Stainless Steel Mikalor Clamp.	No	1		R -	Low Risk		
27.8	Stainless Steel Hose Clamp.	No	1		R -	Low Risk		
27.9	16mm Stainless Steel Hose Clamp.	No	1		R -	Low Risk		
27.10	20mm Stainless Steel Hose Clamp.	No	1		R -	Low Risk		
27.11	24mm Stainless Steel Hose Clamp.	No	1		R -	Low Risk		
27.12	36mm Stainless Steel Hose Clamp.	No	1		R -	Low Risk		
27.13	56mm Stainless Steel Hose Clamp.	No	1		R -	Low Risk		
27.14	72mm Stainless Steel Hose Clamp.	No	1		R -	Low Risk		
27.15	96mm Stainless Steel Hose Clamp.	No	1		R -	Low Risk		
27.16	104mm Stainless Steel Hose Clamp.	No	1		R -	Low Risk		
TOTAL FOR STAINLESS STEEL MIKALOR CLAMP MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
28	RUBBER LINED STAINLESS STEEL HOLDERBAT CLAMP							
Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product

28.1	15mm Rubber Lined Stailess Steel Holderbat Clamp.	No	1		R -	Low Risk		
28.2	22mm Rubber Lined Stailess Steel Holderbat Clamp.	No	1		R -	Low Risk		
28.3	28mm Rubber Lined Stailess Steel Holderbat Clamp.	No	1		R -	Low Risk		
28.4	35mm Rubber Lined Stailess Steel Holderbat Clamp.	No	1		R -	Low Risk		
28.5	42mm Rubber Lined Stailess Steel Holderbat Clamp.	No	1		R -	Low Risk		
28.6	54mm Rubber Lined Stailess Steel Holderbat Clamp.	No	1		R -	Low Risk		
28.7	110mm Rubber Lined Stailess Steel Holderbat Clamp.	No	1		R -	Low Risk		
TOTAL FOR RUBBER LINED STAINLESS STEEL HOLDERBAT CLAMP MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
29	**TRAPS**							
29.1	32x40 Flexi P Traps.	No	1		R -	Low Risk		
29.2	32x40 Flexi S Traps.	No	1		R -	Low Risk		
29.3	38x40 Flexi P Traps	No	1		R -	Low Risk		
29.4	38x40 Flexi S Traps	No	1		R -	Low Risk		
29.5	Sink Double Combination Trap.	No	1		R -	Low Risk		
29.6	Standard Shower Trap.	No	1		R -	Low Risk		
29.7	Flush Pipe Boot.	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
29.8	Flush Pipe Bunge 35mm.	No	1		R -	Medium Risk		
29.9	Flush Pipe Bunge 28mm.	No	1		R -	Medium Risk		
29.10	Marine Distress Signal Mk 8" 3 Min Floating Oranje Distress Signl	No	1		R -	Low Risk		

29.11	Red Hand Held Flare's Mk 8	No	1		R -	Low Risk		
29.12	Antifouling Red "2 Years"	L	1		R -	Low Risk		
29.13	Navy Blue Marine Paint	L	1		R -	Medium Risk		
29.14	Sea Anchor Under 9m Ski Boat	No	1		R -	Low Risk		
29.15	Marine Deck Varnish	L	1		R -	Low Risk		
29.16	Turpentine 5L	No	1		R -	Low Risk		
29.17	Tinners 5L	No	1		R -	Low Risk		
29.18	Wire Cup Brushes Od 125 Mm X Wire .30 Mm	No	1		R -	Medium Risk		
29.19	Annoids Bullnose 10kg	kg	1		R -	Low Risk		
29.20	Rust Treatment Primer 5l	No	1		R -	Low Risk		
29.21	Anti-Corrosive Primer 5l	No	1		R -	Medium Risk		
29.22	Galv Bolts & Nuts M24 X 45mm (Hex Head Set)	No	1		R -	Low Risk		
29.23	Galv Spring Washers 24mm	No	1		R -	Low Risk		
29.24	Hexagon Head Selfdrilling Screws 5,5 X 25mm-1-12x25hex Head	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
29.25	Threaded Bar 32mm (Galv) 1,2 M Length.	No	1		R -	Low Risk		
29.26	50 Galv Nuts (32mm)	No	1		R -	Low Risk		
29.27	Re - Bar 5 Length Off 6m (30 Mm Dia)	No	1		R -	Low Risk		
29.28	Fundo Cement	No	1		R -	Medium Risk		
29.29	32mm Galv Shackles for Fendering. (Commercial)	No	1		R -	Low Risk		

29.30	Marine White (5l)	No	1		R -	Low Risk		
29.31	Signal Green (5l)	No	1		R -	Low Risk		
29.32	Antifouling Red "2 Years" (5l)	No	1		R -	Low Risk		
29.33	75 Mm Paint Brush	No	1		R -	Medium Risk		
29.34	50 Mm Paint Brush	No	1		R -	Medium Risk		
29.35	25 Mm Paint Brush	No	1		R -	Medium Risk		
29.36	10 Mm Paint Brush	No	1		R -	Medium Risk		
29.37	225 Mm Sheep Skin Roller And Handle's	No	1		R -	Medium Risk		
29.38	50 Mm Angle Paint Brush	No	1		R -	Medium Risk		
29.39	20 Mm Masking Tape	No	1		R -	Low Risk		
29.40	Wire Cup Brushes Od 125 Mm X Wire .30 Mm	No	1		R -	Medium Risk		
TOTAL FOR TRAPS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
30	**RAGS**							
30.1	Cold Zinc Galvanising Spray 400ml	ml	1		R -	Low Risk		
30.2	Fibreglass Repair Putty 500ml	ml	1		R -	Medium Risk		
30.3	Fibreglass Repair Putty 500ml	ml	1		R -	Medium Risk		
30.4	Steel Plate 2,4 X 1,2 X 20mm	No	1		R -	Low Risk		
30.5	Resen 5 L (X2)	No	1		R -	Low Risk		
30.6	Hardner For Resein 100ml X 2	No	1		R -	Low Risk		

30.7	Bolt M10 X 110 Mm Galv	No	1		R -	Low Risk		
30.8	Coach Screws M6 X 50 Mm	No	1		R -	Low Risk		
30.9	Nylon Wall Plug M8	No	1		R -	High Risk		
30.10	Shackles 20 Mm Galv Commercial (Pin Size = 18 Mm)	No	1		R -	Low Risk		
30.11	Shackles 30 Mm Galv Commercial (Pin Size = 26 Mm)	No	1		R -	Low Risk		
30.12	Shackles B Split Pin 9.50 T Fed	No	1		R -	Low Risk		
30.13	Stainless Steel Coach Screws M10 X 50 Mm	No	1		R -	Low Risk		
30.14	Stainless Steel Bolts M8 X 75mm	No	1		R -	Low Risk		
30.15	Stainless Steel Bolts M6 X 75mm	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
30.16	Stainless Steel Fenner Washers M8 X Od = +- 35mm	No	1		R -	Low Risk		
30.17	Stainless Steel Fenner Washers M6 X Od = +- 35mm	No	1		R -	Low Risk		
30.18	Stainless Steel Nylock Nut M6	No	1		R -	Low Risk		
30.19	Stainless Steel Nylock Nut M8	No	1		R -	Low Risk		
30.20	Chainsaw Chain, 3/8" Pitch, 0.063" (1.6mm) Gauge, suitable for commercial chainsaws.	No	1		R -	Low Risk		
30.21	Chainsaw Chain, .325" Pitch, 0.063" (1.6mm) Gauge, suitable for commercial chainsaws.	No	1		R -	Low Risk		
30.22	Chainsaw Chain Lubricant	No	1		R -	Low Risk		
30.23	Engine Oil 2 - Cycle 5l	No	1		R -	Low Risk		
30.24	Trimcut 40 - 2	No	1		R -	Low Risk		
30.25	Trimcut 31 - 2	No	1		R -	Low Risk		

30.26	Spark Plug Boot suitable for compatible brush cutter/chainsaw engine	No	1		R -	High Risk		
30.27	Nyloc Nuts 6mm Zinc Plated	No	1		R -	Low Risk		
30.28	Nyloc Nuts 8mm Zinc Plated	No	1		R -	Low Risk		
30.29	Nyloc Nuts 10mm Zinc Plated	No	1		R -	Low Risk		
30.30	Nyloc Nuts 12mm Zinc Plated	No	1		R -	Low Risk		
30.31	Washers Flat Galv 6mm	No	1		R -	Low Risk		
30.32	Washers Flat Galv 8mm	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
30.33	Washers Flat Galv 10mm	No	1		R -	Low Risk		
30.34	Washers Flat Galv 12mm	No	1		R -	Low Risk		
30.35	Welding Electrodes Vitemax 2 Mm 4 kg Box (Mild Steel)	No	1		R -	Low Risk		
30.36	Welding Electrodes Vitemax 3,15 Mm 5 kg Box (Mild Steel)	No	1		R -	Low Risk		
30.37	Welding Electrodes Superweld 312 2,5 Mm 5 kg Box (S/S)	No	1		R -	Low Risk		
30.38	Welding Electrodes 316l 2,5 Mm 4 kg Box (S/S)	No	1		R -	Low Risk		
30.39	Welding Electrodes Transcast 3,15 Mm 5 kg Box	No	1		R -	Low Risk		
30.40	Nyloc Nuts 6mm Zinc Plated	No	1		R -	Low Risk		
30.41	Nyloc Nuts 16mm Zinc Plated	No	1		R -	Low Risk		
30.42	Washers Flat Galv 16mm	No	1		R -	Low Risk		
30.43	Setscrew Ms Hx Galv 6mm X 25mm	No	1		R -	Low Risk		
30.44	Setscrew Ms Hx Galv 6mm X 35mm	No	1		R -	Low Risk		

30.45	Setscrew Ms Hx Galv 6mm X 45mm	No	1		R -	Low Risk		
30.46	Setscrew Ms Hx Galv 6mm X 55mm	No	1		R -	Low Risk		
30.47	Setscrew Ms Hx Galv 6mm X 65mm	No	1		R -	Low Risk		
30.48	Setscrew Ms Hx Galv 6mm X 75mm	No	1		R -	Low Risk		
30.49	Setscrew Ms Hx Galv 8mm X 20mm	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
30.50	Setscrew Ms Hx Galv 8mm X 30mm	No	1		R -	Low Risk		
30.51	Setscrew Ms Hx Galv 8mm X 40mm	No	1		R -	Low Risk		
30.52	Setscrew Ms Hx Galv 8mm X 50mm	No	1		R -	Low Risk		
30.53	Setscrew Ms Hx Galv 8mm X 60mm	No	1		R -	Low Risk		
30.54	Setscrew Ms Hx Galv 8mm X 70mm	No	1		R -	Low Risk		
30.55	Setscrew Ms Hx Galv 10mm X 20mm	No	1		R -	Low Risk		
30.56	Setscrew Ms Hx Galv 10mm X 25mm	No	1		R -	Low Risk		
30.57	Setscrew Ms Hx Galv 10mm X 35mm	No	1		R -	Low Risk		
30.58	Setscrew Ms Hx Galv 10mm X 45mm	No	1		R -	Low Risk		
30.59	Setscrew Ms Hx Galv 10mm X 55mm	No	1		R -	Low Risk		
30.60	Setscrew Ms Hx Galv 12mm X 20mm	No	1		R -	Low Risk		
30.61	Setscrew Ms Hx Galv 12mm X 30mm	No	1		R -	Low Risk		
30.62	Setscrew Ms Hx Galv 12mm X 40mm	No	1		R -	Low Risk		
30.63	Setscrew Ms Hx Galv 12mm X 50mm	No	1		R -	Low Risk		
30.64	Setscrew Ms Hx Galv 12mm X 60mm	No	1		R -	Low Risk		

30.65	Setscrew Ms Hx Galv 12mm X 70mm	No	1		R -	Low Risk		
30.66	Setscrew Ms Hx Galv 16mm X 25mm	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
30.67	Setscrew Ms Hx Galv 16mm X 30mm	No	1		R -	Low Risk		
30.68	Setscrew Ms Hx Galv 16mm X 40mm	No	1		R -	Low Risk		
30.69	Setscrew Ms Hx Galv 16mm X 50mm	No	1		R -	Low Risk		
30.70	Setscrew Ms Hx Galv 16mm X 60mm	No	1		R -	Low Risk		
30.71	Setscrew Ms Hx Galv 16mm X 70mm	No	1		R -	Low Risk		
30.72	Nylon Rope 3 Strands Oranje 10 Mm	M	1		R -	Low Risk		
TOTAL FOR RAGS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
31	**PELICAN BOAT TOP AND BOTTOM SERVAY**							
31.1	Service And Certify Fire Exhingusers 3 X 10kg Co2	kg	1		R -	Low Risk		
31.2	Service And Certify Fire Exhingusers 1 X 5 kg Powder	kg	1		R -	Low Risk		
31.3	Medical Kit Box Needs to Be Replenished and Supply Certificate		1		R -	Low Risk		
TOTAL FOR PELICAN BOAT TOP AND BOTTOM SERVAY MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
32	**Size L X 350MM, W X 350MM, H X 150MM**							
32.1	Marine Coating White. 5 X 5l	L	1		R -	Low Risk		
32.2	Marine Coating Black. 6 X 5l	L	1		R -	Low Risk		
32.3	Marine Coating Antifouling Red "2 Years" With Certificate. 6 X 5l	L	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
32.4	Marine Coating Navy Blue 4 X 5l	L	1		R -	Low Risk		
32.5	Marine Coating Deck Green 6 X 5l	L	1		R -	Low Risk		
32.6	Two Component Polyurethane Marine Coating	L	1		R -	Medium Risk		
32.7	Two Component Epoxy Marine Coating	L	1		R -	Medium Risk		
TOTAL FOR Size L X 350MM, W X 350MM, H X 150MM MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
33	CONSUMABLES							
33.1	Gas Oxygen;Tech,Cyl 11.5 kg,46.6 L,Gas	No	1		R -	High Risk		
33.2	Gas Liquid Petroleum;Handigas,Cyl,48 kg	No	1		R -	High Risk		
33.3	Dust Mask Box 0f 15	No	1		R -	Low Risk		
33.4	Cutting Disc 350 X 3.0 X25 X 40 Box Of 10	No	1		R -	Low Risk		
33.5	Welding Rod Mc5mm 6kg Box	No	1		R -	Low Risk		
33.6	Welding Electrode 350 5mm 6kg Box	No	1		R -	Low Risk		
33.7	Stainless Steel 317 3.25mm 5kg	No	1		R -	Low Risk		
33.8	Oerlikon Supranox 317 3.25mm 5kg	No	1		R -	Low Risk		
33.9	Flap Disc Az60 180 X 22.23mm (7" X 7/8")	No	1		R -	Low Risk		
33.10	Transarc 350 3.15mm Welding Rods Diameter 4kg Box	No	1		R -	Low Risk		
Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product

33.11	Abrassive Grind Stone 250 X 32 X 25.4mm Mc2 Machine	No	1		R -	Low Risk		
33.12	Abrassive Grind Cup Stone Square Aend 150 X 75 X 5/8 Mp12 Machine	No	1		R -	Low Risk		
33.13	Angle Grinder Abrasive Cutting Disc Steel 230 X 3 X 22mm.	No	1		R -	Low Risk		
33.14	Disc Cutter Baldes 350 X 4.2 X 25.4mm.	No	1		R -	Low Risk		
33.15	Tempe Stick 100 Celcius	No	1		R -	Low Risk		
33.16	Tempe Stick 150 Celcius	No	1		R -	Low Risk		
33.17	Tempe Stick 200 Celcius	No	1		R -	Low Risk		
33.18	Tempe Stick 350 Celcius	No	1		R -	Low Risk		
33.19	Neoflex 900004 Assorted Sizes Pairs of Boots	No	1		R -	Low Risk		
TOTAL FOR CONSUMABLES MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
34	**PLUMBING**							
34.1	Polypropylene Pipe 22mm	meter	1		R -	Medium Risk		
34.2	Clamp pipe anchor;holderbat, 50 mm diameter	No	1		R -	Medium Risk		
34.3	Compression Rings Spare: 22 mm	No	1		R -	Medium Risk		
34.4	Senior Flush Valve	No	1		R -	Medium Risk		
34.5	Cistern Bottom Inlet Kit	No	1		R -	Medium Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
34.6	Urinal; Bottle Trap,32 mm x 40 mm, PVC	No	1		R -	Medium Risk		
34.7	Corrosion Protection Tape	No	1		R -	Low Risk		
34.8	Isolation Ball Valve 15mm	No	1		R -	Medium Risk		

34.9	Junior Flush Valve	No	1		R -	Medium Risk		
34.10	Tee, Pipe, Equal, Compression 15 mm, BRS	No	1		R -	Medium Risk		
34.11	Tee, Pipe, Equal, Compression 22 mm, BRS	No	1		R -	Medium Risk		
34.12	Toilet Cistern Repair Kit	No	1		R -	Medium Risk		
34.13	Ceramic Toilet Seats	No	1		R -	Low Risk		
34.14	C-FMV 1.1/N Double CAP Seal	No	1		R -	Medium Risk		
34.15	Reinforced Clamp Saddle PN16	No	1		R -	Medium Risk		
34.16	Brass Spring Check Valve 32 mm	No	1		R -	High Risk		
34.17	Gutter Downpipe Bend D-Shape	No	1		R -	Low Risk		
34.18	Gutter Downpipe Clip D-Shape	No	1		R -	Low Risk		
TOTAL FOR CONSUMABLES MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
35	**GENERAL AND BUILDING**							
35.1	3 Lever Mortice Lock Set	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
35.2	Waterproof Crack Filler 5kg	kg	1		R -	Low Risk		
35.3	Tile Grout 20kg White	kg	1		R -	Low Risk		
35.4	Cistern Side Inlet Kit	No	1		R -	Medium Risk		
35.5	Instant Boiling Water Unit 10L	No	1		R -	Medium Risk		
35.6	Padlock & Anti-Theft Mechanism	No	1		R -	Low Risk		
35.7	Polyurethane Construction Sealant Grey 300ml	No	1		R -	Low Risk		

35.8	Structural Repair Mortar 25kg	No	1		R -	Low Risk		
35.9	Aluminium Door Hinge Flush Double	No	1		R -	Low Risk		
35.10	Soft Pot Concealed Hinge	No	1		R -	Low Risk		
35.11	Tee, Pipe, Equal, Compression 28 mm, BRS	No	1		R -	Low Risk		
TOTAL FOR GENERAL AND BUILDING MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
36	**DELIVERY (SARS RATE PER KM WILL BE APPLICABLE AS A BASE)**							
36.1	Delivery to any Port in the Central Region	km	1		R -			
				Total Price, exclusive of VAT	**R -**			
				VAT 15% (if applicable)	R -			
				Total Price, Inclusive of VAT (where applicable)	**R -**			

TENDER DESCRIPTION: FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH) FOR A FIXED PERIOD OF FIVE (5) YEARS.

TENDER NUMBER:TNPA/2026/06/1286/7234/RFP

CATEGORY 2: ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ONLY - PRICING SCHEDULE

COMPLETE ONLY IF BIDDING FOR THIS CATEGORY

ON ALL THE BRANDS LISTED, NEXT TO EACH THE WORDS "OR EQUIVALENT" APPLIES

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
1	**CONSUMABLES**							
1.1	Putty; Steel Reinforced Epoxy Putty or equivalent steel,125 g,bx	No	1		R -	Medium Risk		
1.2	Refrigerant gas mixture;r22,13.6 kg	No	1		R -	High Risk		
1.3	Rubber strip; insertion, rubber, thk 1.6 mm	No	1		R -	Low Risk		
1.4	Rubber strip; insertion, rubber, thk 3 mm	No	1		R -	Low Risk		
1.5	Saddle 20mm and 25mm	No	1		R -	Low Risk		
1.6	Electrical Component (Compatible Type) clip adaptor (N)	No	1		R -	Low Risk		
1.7	Silicone compound; sealant, 310 ml, clear	No	1		R -	High Risk		
1.8	Silicone sealer clear	No	1		R -	Medium Risk		
1.9	Siren elec motor operated; 230 v,50 hz	No	1		R -	Low Risk		
1.10	Sister foam (hole filler), 750ml	No	1		R -	Low Risk		
1.11	Socket outlet Switch/Socket Accessory Range 4x4 double plug	No	1		R -	High Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**

1.12	Socket outlet 4x2 single	No	1		R -	High Risk		
1.13	Soldering iron	No	1		R -	Low Risk		
1.14	Soldering wire	M	1		R -	Low Risk		
1.15	Fluorescent lamp starter, 4-65W	M	1		R -	Low Risk		
1.16	Fluorescent lamp starter, suitable for the required lamp rating	M	1		R -	Low Risk		
1.17	Sunburn preventive; spf 30, liquid	M	1		R -	Low Risk		
1.18	SANS Compliant Electrical Cable round 4mm 4 & earth white 100M or equiva	No	1		R -	Low Risk		
1.19	GU10 LED 6.5W daylight (N)	No	1		R -	Low Risk		
1.20	Tape electrical; insulation, black, lg 20 m, PVC	No	1		R -	High Risk		
1.21	Tape; insulation, PVC, Blue	No	1		R -	Low Risk		
1.22	Tape; insulation, PVC, Red	No	1		R -	Low Risk		
1.23	Tape; insulation, PVC, White	No	1		R -	Low Risk		
1.24	Terminal lug; cable, wire size:6 mm^2, Cu, Silver	No	1		R -	High Risk		
1.25	Terminal lug; crimp, wire size:2.5 mm^2, Cu, Silver	No	1		R -	Low Risk		
1.26	Terminal lug; crimp, wire size:35 mm^2 Cu, Silver	No	1		R -	Low Risk		
1.27	Terminal lug; crimp, wire size:4 mm^2 Cu, Silver	No	1		R -	Low Risk		
1.28	Terminal lug; crimp, wire size:10 mm^2 Cu, Silver	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.29	Terminal lug; crimp, wire size: 16mm^2 Cu, Silver	No	1		R -	Low Risk		

1.30	Terminal lug; crimp, wire size:25 mm² Cu, Silver	No	1		R -	Low Risk		
1.31	Terminal lug; crimp, wire size:50 mm² Cu, Silver	No	1		R -	Low Risk		
1.32	Terminal lug; crimp, wire size:70 mm² Cu, Silver	No	1		R -	Low Risk		
1.33	Terminal lug; crimp, wire size:95 mm² Cu, Silver	No	1		R -	Low Risk		
1.34	Terminal lug; crimp, wire size:120 mm² Cu, Silver	No	1		R -	Low Risk		
1.35	Terminal lug; crimp, wire size:150 mm² Cu, Silver	No	1		R -	Low Risk		
1.36	Terminal lug; crimp, wire size:240 mm² Cu, Silver	No	1		R -	Low Risk		
1.37	Timer sequential; Analog time switch	No	1		R -	High Risk		
1.38	General purpose electromechanical relay with 230V AC coil	No	1		R -	Low Risk		
1.39	General purpose electromechanical relay with 24V AC coil	No	1		R -	Low Risk		
1.40	General purpose electromechanical relay with 12V AC coil	No	1		R -	Low Risk		
1.41	Power Relay, 24V dc Coil, 7A Switching Current, 4PDT	No	1		R -	High Risk		
1.42	Power Relay, 12V dc Coil, 5A Switching Current, 4PDT	No	1		R -	High Risk		
1.43	Contactors, 380V coil, 4 sets of auxiliaires	No	1		R -	High Risk		
1.44	Contactors, 220V coil, 4 sets of auxilliaries	No	1		R -	High Risk		
1.45	Copper Compound, 500g	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
1.46	Double sided tapes, medium	No	1		R -	Low Risk		
1.47	Double sided tapes, Large	No	1		R -	Low Risk		

1.48	Screws, NAIL-IN ANCHORS, NA51, 5 x 36mm	No	1		R -	Low Risk		
1.49	Screws, NAIL-IN ANCHORS, NA62, 6 x 35mm	No	1		R -	Low Risk		
1.50	Screws, NAIL-IN ANCHORS, NA63, 6 x 55mm	No	1		R -	Low Risk		
1.51	Screws, NAIL-IN ANCHORS, NA80, 8 x 60mm	No	1		R -	Low Risk		
1.52	Screws, NAIL-IN ANCHORS, NA81, 8 x 80mm	No	1		R -	Low Risk		
1.53	Drywall screws, 6 x 40mm	No	1		R -	Low Risk		
1.54	Drywall screws, 4.8 x 50mm	No	1		R -	Low Risk		
1.55	Drywall screws, 4.8 x 40mm	No	1		R -	Low Risk		
1.56	Drywall screws, 4.2 x 32mm	No	1		R -	Low Risk		
1.57	Drywall screws, 4.2 x 40mm	No	1		R -	Low Risk		
1.58	Drywall screws, 4.2 x 45mm	No	1		R -	Low Risk		
1.59	Tubes LED 5ft 220V (N)	No	1		R -	Low Risk		
1.60	Tubing 12.9mm s/steel cut to size	No	1		R -	Low Risk		
1.61	Tubing echo 16x16mm PVC	No	1		R -	Low Risk		
1.62	Tubing non-metallic; EGA 16x16mm, pvc,16 mm	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.63	Tubing non-metallic; 25x16mm, PVC,25 mm	No	1		R -	Low Risk		
1.64	Union pipe; fem/fem, bsp 1-1/2 in, ss,sil	No	1		R -	Medium Risk		
1.65	Wire electrical; single core, diameter. 4 mm^2	No	1		R -	High Risk		

1.66	Wire electrical; single core, diameter. 2.5 mm²	No	1		R -	High Risk		
1.67	Spill kits	No	1		R -	Low Risk		
1.68	250W flush mounted dimmer switch	No	1		R -	Low Risk		
1.69	20mm and 25mm Adaptor	No	1		R -	Low Risk		
1.70	Adaptor plug multi 3 and 2 pin (N)	No	1		R -	High Risk		
1.71	Adaptor plug multi 3 pin (N)	No	1		R -	High Risk		
1.72	Adhesive; q/set,stick,125 g,20 min	No	1		R -	Medium Risk		
1.73	Adhesive; Glue stick,36 g, white	No	1		R -	Medium Risk		
1.74	Block terminal;400 V,25 A, wire size:6 mm	No	1		R -	Low Risk		
1.75	Box electrical; junction grey	No	1		R -	High Risk		
1.76	Breaker circuit; single phase,3 KA,230 V	No	1		R -	High Risk		
1.77	Brush paint; utility, wd 100 mm, hair	No	1		R -	Medium Risk		
1.78	Brush paint; utility, wd 50 mm, hair	No	1		R -	Medium Risk		
1.79	C/breaker 30A s/p orange (N)	No	1		R -	High Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
1.80	Cable clips	No	1		R -	High Risk		
1.81	Cable Elec; 4Cr,400 V, Cu, diameter:4 mm²	M	1		R -	High Risk		
1.82	Cable Elec; 3core, diameter:1.5 mm² 100m	M	1		R -	High Risk		
1.83	Cable Elec; 3core, diameter:2.5 mm² 100m	M	1		R -	High Risk		

1.84	Cable Elec; 3core, diameter: 4mm² 100m	M	1		R -	High Risk		
1.85	Cable Elec; power cabtyre, black 100m	No	1		R -	High Risk		
1.86	Cable tie t120r 395 x 7,8mm black nylon	No	1		R -	High Risk		
1.87	Cable tie; black, large:305 mm,wd:4,7 mm	No	1		R -	High Risk		
1.88	Cartridge respirator; disposable mask	No	1		R -	Low Risk		
1.89	Miniature Circuit Breaker (Compatible Type) c/breaker t/pole 30a 3kA D cur	No	1		R -	High Risk		
1.90	Clean compound solvent; Elec cleaner,20 L	No	1		R -	Low Risk		
1.91	Cleaner hand; clear, with grit, bucket,5 kg	No	1		R -	Low Risk		
1.92	Coupling 20mm and 25mm	No	1		R -	Low Risk		
1.93	Connector; strip, screw type, diameter:15 Amp	No	1		R -	Low Risk		
1.94	Connector; strip, screw type, diameter:20 amp	No	1		R -	Low Risk		
1.95	Connector; strip, screw type, diameter:5 Amp	No	1		R -	Low Risk		
1.96	Diode light emitting; led 16W module,16 w	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.97	Diode light emitting; LED strip flexible	No	1		R -	Low Risk		
1.98	Down light 50W 12V dioch closed	No	1		R -	Low Risk		
1.99	Down light 50W, 220V	No	1		R -	Low Risk		
1.100	E/saver 18WD/41 lamps (N)	No	1		R -	Low Risk		
1.101	Drill bits 1mm-13mm steel	No	1		R -	Medium Risk		

1.102	Drill bits 1mm-20mm masonry	No	1		R -	Medium Risk		
1.103	E14 lamps 6W LED (N)	No	1		R -	Low Risk		
1.104	Eco01x18W electronic ballast	No	1		R -	Low Risk		
1.105	Electrode welding	No	1		R -	Low Risk		
1.106	Electrode welding; 2.5 mm, low h, e7018	No	1		R -	Low Risk		
1.107	Electrode welding; 2.5 mm, ss gr 316l	No	1		R -	Low Risk		
1.108	Electrode welding; 2.5 mm, ms,	No	1		R -	Low Risk		
1.109	Electrode welding; 3.15 mm, low h,	No	1		R -	Low Risk		
1.110	Electrode welding; 3.25 mm, ss gr 316l	No	1		R -	Low Risk		
1.111	Electronic ballast 2x36W	No	1		R -	Low Risk		
1.112	Extension box 2x4 PVC surface	No	1		R -	Low Risk		
1.113	Ferrule Elec condr;crimp, wire size:1.5 mm^2	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.114	Ferrule Elec condr; crimp, wire size:16 mm^2	No	1		R -	Low Risk		
1.115	Ferrule Elec condr; crimp, wire size:25 mm^2	No	1		R -	Low Risk		
1.116	Ferrule Elec condr; crimp, wire size:35 mm^2	No	1		R -	Low Risk		
1.117	Ferrule Elec condr; crimp, wire size:4 mm2, Cu	No	1		R -	Low Risk		
1.118	Filler; foam, 500ml	No	1		R -	Low Risk		
1.119	Float switch liquid level;3 wires, float	No	1		R -	High Risk		

1.120	Flood light 10W LED	No	1		R -	Low Risk		
1.121	Floodlight Electric; LED type 100W,16 A	No	1		R -	Low Risk		
1.122	Floodlight Electric;LED type 50W,16 A	No	1		R -	Low Risk		
1.123	Floodlight Electric;LED type 200W,16 A	No	1		R -	Low Risk		
1.124	Fluorescent Tube 18W 2ft	No	1		R -	Low Risk		
1.125	Fuse cartridge; low voltage hrc, ceramic, large 160A	No	1		R -	Low Risk		
1.126	Fuse cartridge; low voltage hrc, ceramic, large: gl 6A	No	1		R -	Low Risk		
1.127	Fuse; bottle type,10 A, 500 V, ceramic	No	1		R -	Low Risk		
1.128	Fuse; Bottle type,6 A, 500 V, ceramic	No	1		R -	Low Risk		
1.129	Gas acetylene;tech,cyl,8.6 kg, gas	No	1		R -	High Risk		
1.130	Gas oxygen; tech,cyl 11.5 kg, 46.6 L, gas	No	1		R -	High Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.131	Gas; argoshield 5 , argon/co2/oxy pct, cyl	No	1		R -	High Risk		
1.132	600kPa pressure geyser	No	1		R -	Low Risk		
1.133	Universal Geyser Element 3kw - Hard Water	No	1		R -	Low Risk		
1.134	Geyser Thermostat (TST)	No	1		R -	Low Risk		
1.135	Geyser Thermostat VKF11	No	1		R -	Low Risk		
1.136	Universal AC Remote Controller Air Conditioner	No	1		R -	Medium Risk		
1.137	Instant boiling water unit heating , 3kW, Element	No	1		R -	Low Risk		

1.138	Globe/lamp LED 9w BC	No	1		R -	Low Risk		
1.139	Single-pole, single-lever light switch, 16A, suitable for 4x4 flush mounting b	No	1		R -	High Risk		
1.140	Heat gun electric; ghg660 lcd,230 V	No	1		R -	Low Risk		
1.141	Heatshrink; sleeve red,4,.8/2.4mm,red	No	1		R -	Low Risk		
1.142	Heatshrink;sleeve,19mm,3 to 1,black	No	1		R -	Low Risk		
1.143	Insect repellent; spray, can aerosol 500ml	No	1		R -	Low Risk		
1.144	Insulation sleeving; Insltn mtrl PVC	No	1		R -	Low Risk		
1.145	Air Conditioner Isolator Switch	No	1		R -	Low Risk		
1.146	Isolator electrical;30A,380 V,30A	No	1		R -	High Risk		
1.147	Isolator electrical;380V, pole:3-phase	No	1		R -	High Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.148	Isolator single phase	No	1		R -	Low Risk		
1.149	Jointing kit 4mmcable	No	1		R -	High Risk		
1.150	Jointing kit 6mmcable	No	1		R -	High Risk		
1.151	Jointing kit 10mmcable	No	1		R -	High Risk		
1.152	Jointing kit 16cable	No	1		R -	High Risk		
1.153	Jointing kit 25mm cable	No	1		R -	High Risk		
1.154	Jointing kit 35mm cable	No	1		R -	High Risk		
1.155	Jointing kit 50mm cable	No	1		R -	High Risk		

1.156	Jointing kit 70mm cable	No	1		R -	High Risk		
1.157	Jointing kit 95mm cable	No	1		R -	High Risk		
1.158	Jointing kit 120mm cable	No	1		R -	High Risk		
1.159	Jointing kit 150mm cable	No	1		R -	High Risk		
1.160	Jointing kit 240mm cable	No	1		R -	High Risk		
1.161	Lamp energy saver; pl 18w/840d	No	1		R -	Low Risk		
1.162	Lamp fluorescent; led,10 w, lg 2 ft, 2 pin	No	1		R -	Low Risk		
1.163	Lamp fluorescent; tube, ptntl:58 w, 220 V	No	1		R -	Low Risk		
1.164	Lamp led;led downlight lamp,6 w, 220 v	No	1		R -	Low Risk		
Item No	**Item Description**	**Unit**	**Qty**	**Unit Rate (Excl VAT)**	**Total Rate (Excl VAT)**	**Risk Classification**	**"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)**	**Bidder Offered Brand/Product**
1.165	Lamp LED; LED downlight lamp,6 w, 220 v	No	1		R -	Low Risk		
1.166	Lamp LED; stick,7 w,220 V, Cool white, b22	No	1		R -	Low Risk		
1.167	Lamp LED;stick,7 W,220 V, Cool white,b22	No	1		R -	Low Risk		
1.168	Lamp led;stick,7 W,220 V, Cool white, e27	No	1		R -	Low Risk		
1.169	Lamp LED;tube,12 ma,120 to 277 V,T8	No	1		R -	Low Risk		
1.170	Lamp LED;tube,20 w,120 to 277 V, daylight	No	1		R -	Low Risk		
1.171	Lamp LED;tube, 20 w,120 to 277 V, daylight	No	1		R -	Low Risk		
1.172	Lamp sodium; h/press, elliptical, 70 w	No	1		R -	Low Risk		
1.173	Lamp sodium;h/press, pear, Power- 70 w	No	1		R -	Low Risk		

1.174	Lead 3M extention (N)	No	1		R -	Low Risk		
1.175	Lead 5M extention (N)	No	1		R -	Low Risk		
1.176	Lead ext 10M complete	No	1		R -	Low Risk		
1.177	LED lamps 8W BC (N)	No	1		R -	Low Risk		
1.178	Light fitting 250W LED flood	No	1		R -	Medium Risk		
1.179	Light switches, single and double lever 16A	No	1		R -	High Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
1.180	Light fitting as per sample (D)	No	1		R -	Medium Risk		
1.181	Lubricant spray mach; quick start spray	No	1		R -	Low Risk		
1.182	Lubricant; silicone lube/protect, spray	No	1		R -	Medium Risk		
1.183	Mask air filtering; molded, media dust	No	1		R -	Low Risk		
1.184	Oil hydraulic grade 46 20l	No	1		R -	Low Risk		
1.185	Oil insulating; transformer,502,8 to 10 mm2/s, 20l	No	1		R -	High Risk		
1.186	Oil moisture repellent; water spray, 300g	No	1		R -	Low Risk		
1.187	Oil; lead free industrial gearbox oil 5l	No	1		R -	Low Risk		
1.188	Padlock; discuss bbl 70mm, round lock,70mm	No	1		R -	Low Risk		
1.189	Paint primer; bituminous, 5L	No	1		R -	Medium Risk		
1.190	NS8 Paint, Silver, 5L	No	1		R -	Medium Risk		
1.191	Stoep Paint, Yellow, 5L	No	1		R -	Medium Risk		
1.192	Stoep Paint, Green, 5L	No	1		R -	Medium Risk		
1.193	Brilliant silver spray paint can, 300ml	No	1		R -	Medium Risk		
1.194	Direct-To-Metal Protective Coating 1L	No	1		R -	Medium Risk		
1.195	Paint; stoep/floor, red, 5L	No	1		R -	Medium Risk		
1.196	Penetrating Lubricant Spray 300ml	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
1.197	Plug box 4x4	No	1		R -	High Risk		
1.198	Plug box 4x2	No	1		R -	High Risk		
1.199	Plug elec; plug top, pole:3 pin,16 A	No	1		R -	High Risk		
1.200	Plug pipe; stopper end,1" b.S.P, ss, 316	No	1		R -	High Risk		
TOTAL FOR CONSUMABLES MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
2	SPARES							
2.1	3-phase meters	No	1		R -	Low Risk		
2.2	Anchor; bolt/sleeve, diameter 10 x lg 100 mm, ss	No	1		R -	Low Risk		
2.3	Anchor; bolt/sleeve, diameter 10 x lg 60 mm, ss	No	1		R -	Low Risk		
2.4	Bar metal;8 mm, rnd, ss, gr 316	No	1		R -	Low Risk		
2.5	Bar metal; diameter 6 mm, rnd, ss, bright, gr 316	No	1		R -	Low Risk		
2.6	Bar metal; wd 40mm x th 10mm x length 6m	No	1		R -	Low Risk		
2.7	Bar;rnd,10 mm, ss, 316	No	1		R -	Low Risk		
2.8	Battery 6V 4.5A/h (T)	No	1		R -	Low Risk		
2.9	Battery non-rechargeable; dry cell,9V std,	No	1		R -	Low Risk		
2.10	Battery non-rechargeable; torch, d, ptntl:1.5 V, tri	No	1		R -	Low Risk		
2.11	Battery rechargeable; er6c 3.6V, AA,3.6 v	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
2.12	Battery rechargeable; lead acid	No	1		R -	Low Risk		
2.13	Battery rechargeable; sealed sil calcium	No	1		R -	Low Risk		
2.14	Battery non rechargeable, 1.5V AA	No	1		R -	Low Risk		
2.15	Battery non rechargeable, 1.5V AAA	No	1		R -	Low Risk		
2.16	Battery; Lithium cr2032 round,3 V	No	1		R -	Low Risk		
2.17	Battery 7Ah VRLA , 12 V	No	1		R -	Low Risk		
2.18	Battery 689 155Ah, 970CCA lead acid, 12V	No	1		R -	Low Risk		
2.19	Battery 100Ah lead acid, 12V	No	1		R -	Low Risk		
2.20	Battery 85Ah lead acid, 12V	No	1		R -	Low Risk		
2.21	Blade hand hacksaw; shatterproof, hss	No	1		R -	Low Risk		
2.22	Bolt assy;diameter:12 mm,lg:40 mm, metric, hex	No	1		R -	Low Risk		
2.23	Bolt assy;dia:14 mm,lg:55 mm, metric, hex	No	1		R -	Low Risk		
2.24	Bolt eye; lifting eye bolt,12 mm, metric	No	1		R -	Low Risk		
2.25	Capacitor;1 µf,2.1 KV AC, spade	No	1		R -	Low Risk		
2.26	Charger;0.5 mA, 500 W	No	1		R -	Low Risk		
2.27	Clamp hose; Universal, ss gr 316, polish,8mm	No	1		R -	Low Risk		
2.28	Rotary dimmer module, suitable for switch/socket accessory system	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
2.29	Diode; hv,12 kv,350 mA, sngl way	No	1		R -	Low Risk		
2.30	Elbow; bsp 1 1/2",50 mm, fem, ss gr 304,304	No	1		R -	Low Risk		
2.31	Cable Elec; 4Cr,400 V, Cu, diameter:6 mm²	No	1		R -	High Risk		
2.32	Cable Elec; 4Cr,400 V, Cu, diameter:10 mm²	No	1		R -	High Risk		
2.33	Cable Elec; 4Cr,400 V, Cu, diameter:16 mm²	No	1		R -	High Risk		
2.34	Cable Elec; 4Cr,400 V, Cu, diameter:25 mm²	No	1		R -	High Risk		
2.35	Cable Elec; 4Cr,400 V, Cu, diameter:35 mm²	No	1		R -	High Risk		
2.36	Cable Elec; 4Cr,400 V, Cu, diameter:50 mm²	No	1		R -	High Risk		
2.37	Cable Elec; 4Cr,400 V, Cu, diameter:70 mm²	No	1		R -	High Risk		
2.38	Cable Elec; 3Cr,400 V, Alu, diameter:95 mm²	No	1		R -	High Risk		
2.39	Cable Elec; 3Cr,400 V, Cu, diameter:120 mm²	No	1		R -	High Risk		
2.40	Cable Elec; 3Cr,400 V, Cu, diameter:150 mm²	No	1		R -	High Risk		
2.41	Cable Elec; 3Cr,400 V, Cu, diameter:240 mm²	No	1		R -	High Risk		
2.42	Cable Elec; 4Cr,400 V, Alu, diameter:25 mm²	No	1		R -	High Risk		
2.43	Cable Elec; 4Cr,400 V, Alu, diameter:35 mm²	No	1		R -	High Risk		
2.44	Cable Elec; 4Cr,400 V, Alu, diameter:50 mm²	No	1		R -	High Risk		
2.45	Cable Elec; 4Cr,400 V, Alu, diameter:70 mm²	No	1		R -	High Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
2.46	Cable Elec; 3Cr,400 V, Alu, diameter:120 mm²	No	1		R -	High Risk		
2.47	Cable Elec; 3Cr,400 V, Alu, diameter:150 mm²	No	1		R -	High Risk		
2.48	Cable Elec; 3Cr,400 V, Alu, diameter:240 mm²	No	1		R -	High Risk		
2.49	Electric extractor fan, 300mm diameter, 380V, suitable for industrial ventilation applications	No	1		R -	Low Risk		
2.50	Fan electric; series axail fan,230V, 21W	No	1		R -	Low Risk		
2.51	Holder fuse block; nh000/00 nh fuse base	No	1		R -	Low Risk		
2.52	Holder fuse block; sp fuse holder 10x38mm	No	1		R -	Low Risk		
2.53	Kit cable joint;1 kv,1 ka, diameter:4 to 10 mm	No	1		R -	High Risk		
2.54	Kit elec cable insulation; joint j2,plastic	No	1		R -	High Risk		
2.55	Kit elec cable insulation; joint j2.5	No	1		R -	High Risk		
2.56	Kit elec cable insulation; joint j3	No	1		R -	High Risk		
2.57	Kit;wrap seal ultra quick repair	No	1		R -	Low Risk		
2.58	PCB for battery charger panels	No	1		R -	Low Risk		
2.59	Pipe metal; cooling system, pipe size:6 m,ss	No	1		R -	Medium Risk		
2.60	Soft start motor controller	No	1		R -	Medium Risk		
2.61	Transformer (current transformer);150/5A, Class 1 32mm	No	1		R -	High Risk		
2.62	Transformer (voltage transformer); 3000VA 220/122V	No	1		R -	High Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
2.63	Transformer (voltage transformer); 3-phase 220V 5kVA	No	1		R -	High Risk		
2.64	Transformer power; wire wound 350VA, Cu	No	1		R -	High Risk		
2.65	Transformer power; wire wound 350VA, 220V/12V	No	1		R -	High Risk		
2.66	Glands, 16mm	No	1		R -	Low Risk		
2.67	Glands, 20mm	No	1		R -	Low Risk		
2.68	Glands, 25mm	No	1		R -	Low Risk		
2.69	Glands, 32mm	No	1		R -	Low Risk		
2.70	Glands, 40mm	No	1		R -	Low Risk		
2.71	Glands, 50mm	No	1		R -	Low Risk		
2.72	Glands, 63mm	No	1		R -	Low Risk		
2.73	Glands, 95mm	No	1		R -	Low Risk		
TOTAL FOR SPARES MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
2	**A1- LAMPS**							
2.1	2d Lamps 16w Lamp/Starter to Required Rating	No	1		R -	Low Risk		
2.2	Energy Savers 11w (Es) Lamp/Starter to Required Rating	No	1		R -	Low Risk		
2.3	Energy Savers 11w (Bc) Lamp/Starter to Required Rating	No	1		R -	Low Risk		
2.4	4ft Fluorescent Tube to Required Rating	Box	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
2.5	5ft Fluorescent Tube to Required Rating	Box	1		R -	Low Risk		
2.6	E40 65w Energy Saver Lamp C/White Radiant	No	1		R -	Low Risk		
2.7	Pigmy Lamps 11w	No	1		R -	Low Risk		
2.8	E27 45w 4u C/White Radiant	No	1		R -	Low Risk		
2.9	75w Sodium	No	1		R -	Low Risk		
2.10	Photocell Daylight Switch 250V 16A	No	1		R -	High Risk		
2.11	Photocell Lighting Controller	No	1		R -	Low Risk		
2.12	12v Down Lights	No	1		R -	Low Risk		
2.13	220v Down Lights	No	1		R -	Low Risk		
2.14	2d Lamp Fittings (Dual) Purpose	No	1		R -	Medium Risk		
2.15	4ft Fluorescent Fittings Jb236 Pss (Water Tight)	No	1		R -	Medium Risk		
2.16	4-65w Starters	No	1		R -	Low Risk		
2.17	Fluorescent Starters 4-80W	No	1		R -	Low Risk		
TOTAL FOR A1- LAMPS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
3	**A2- CIRCUIT BREAKERS**							
3.1	C/Breaker,10a, Single Miniature Circuit Breaker (Compatible Type)	No	1		R -	High Risk		
3.2	C/Breaker,15a, Single Miniature Circuit Breaker (Compatible Type)	No	1		R -	High Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
3.3	C/Breaker,20a, Double Pole Miniature Circuit Breaker (Compatible Type)	No	1		R -	High Risk		
3.4	C/Breaker,20a, Single (Slow Curve) Miniature Circuit Breaker (Compatible Ty	No	1		R -	High Risk		
3.5	C/Breaker,20a, Single Miniature Circuit Breaker (Compatible Type)	No	1		R -	High Risk		
3.6	C/Breaker,30a, Double Pole Miniature Circuit Breaker (Compatible Type)	No	1		R -	High Risk		
3.7	C/Breaker,30a, Single Miniature Circuit Breaker (Compatible Type)	No	1		R -	High Risk		
3.8	C/Breaker,40a, Double Pole Miniature Circuit Breaker (Compatible Type)	No	1		R -	High Risk		
3.9	C/Breaker,40a, Single Miniature Circuit Breaker (Compatible Type)	No	1		R -	High Risk		
3.10	C/Breaker,5a, Single Miniature Circuit Breaker (Compatible Type)	No	1		R -	High Risk		
3.11	Single Pole Circuit Breaker 60A	No	1		R -	High Risk		
3.12	Double Pole Circuit Breaker 60A	No	1		R -	High Risk		
3.13	Earth Leakage Unit 30A	No	1		R -	Low Risk		
3.14	Circuit Breaker SP&N 63A 3kA	No	1		R -	Low Risk		
TOTAL FOR A2- CIRCUIT BREAKERS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
4	**A3- CABLE**							
4.1	Twin & Earth,1.5mm,White.	M	1		R -	Low Risk		
4.2	Twin & Earth,2.5mm,White.	M	1		R -	Low Risk		
4.3	Twin & Earth, 4 Mm, 2 Core Plus Earth.	M	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
4.4	Earth Wire Green \Yellow 4mm	M	1		R -	Low Risk		
4.5	Earth Wire Yellow Green 10mm	M	1		R -	Low Risk		
4.6	Earth Wire Yellow Green 6mm	M	1		R -	Low Risk		
4.7	Earth Wire Green \Yellow 2,5mm	M	1		R -	Low Risk		
4.8	House Wire,10mm,Red.	M	1		R -	Low Risk		
4.9	House Wire,10mm,Black.	M	1		R -	Low Risk		
4.10	House Wire,6mm,Red.	M	1		R -	Low Risk		
4.11	House Wire,6mm,Black.	M	1		R -	Low Risk		
4.12	Bare Copper,4mm.	M	1		R -	Low Risk		
4.13	Bare Copper,6mm.	M	1		R -	Low Risk		
4.14	Cabtyre Flex Cable,3 Core,Black,1.5mm.	M	1		R -	High Risk		
4.15	Cabtyre Flex Cable,3 Core,Black,2.5mm.	M	1		R -	High Risk		
4.16	SANS Compliant Electrical Cable Cable,3 Core + Bare Earth, 1.5mm.	M	1		R -	High Risk		
4.17	SANS Compliant Electrical Cable Cable,3 Core + Bare Earth, 2.5mm.	M	1		R -	High Risk		
4.18	Bare Copper Wire,16mm.	M	1		R -	Low Risk		
4.19	4 mm Red House Wire	M	1		R -	Low Risk		
4.20	4 mm Blue House Wire	M	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
4.21	4 mm White House Wire	M	1		R -	Low Risk		
4.22	4 mm Green House Wire	M	1		R -	Low Risk		
4.23	2,5 mm Red Panel Wire	M	1		R -	Low Risk		
4.24	2,5 mm Blue Panel Wire	M	1		R -	Low Risk		
4.25	2,5 mm White Panel Wire	M	1		R -	Low Risk		
4.26	2,5 mm Black Panel Wire	M	1		R -	Low Risk		
4.27	16 mm Red Panel Wire	M	1		R -	Low Risk		
4.28	16 mm Blue Panel Wire	M	1		R -	Low Risk		
4.29	16 mm White Panel Wire	M	1		R -	Low Risk		
4.30	16 mm Black Panel Wire	M	1		R -	Low Risk		
4.31	25 mm Red Panel Wire	M	1		R -	Low Risk		
4.32	25 mm Blue Panel Wire	M	1		R -	Low Risk		
4.33	25 mm White Panel Wire	M	1		R -	Low Risk		
4.34	25 mm Black Panel Wire	M	1		R -	Low Risk		
4.35	35mm² X 4 Swa Cable Length =500m	No	1		R -	High Risk		
4.36	95mm² X 4 Swa Cable Length =300m	No	1		R -	High Risk		
4.37	Heavy-duty flexible rubber insulated electrical cable, 1.5mm² conductor size, suitable for industrial use, compliant with applicable SANS standards, supplied in 500m length	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
4.38	35mm² Bare Copper Cable Length =800m	No	1		R -	High Risk		
4.39	95mm² Bare Copper Cable Length =350m	No	1		R -	High Risk		
4.40	16 Mm 4 Core Swa Ecc Cable	M	1		R -	High Risk		
4.41	10 Mm 4 Core Swa Ecc Cable	M	1		R -	High Risk		
4.42	Low-voltage cable joint kit, Type 1, suitable for specified cable size range and voltage rating.	No	1		R -	Low Risk		
4.43	Low-voltage cable joint kit, Type 2, suitable for specified cable size range and voltage rating	No	1		R -	Low Risk		
TOTAL FOR A2- CIRCUIT BREAKERS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
5	**A4- COMPOUNDS**							
5.1	Filler Expanda Foam	No	1		R -	Low Risk		
5.2	Silicone Tube, Clear.	No	1		R -	Medium Risk		
5.3	Multi-purpose penetrating lubricant (Silicone Free)	No	1		R -	Medium Risk		
5.4	Copper Compound 500g	No	1		R -	Low Risk		
5.5	Nickel Compound 500g	No	1		R -	Low Risk		
5.6	Pvc Glue 225ml	No	1		R -	Low Risk		
5.7	Silver Solder Brazing Rods With Flux	kg	1		R -	Low Risk		
TOTAL FOR A4- COMPOUNDS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
6	**A5- PVC CONDUIT AND ACCESSORIES**							

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
6.2	25mm Pvc End Adaptors	m	1		R -	Low Risk		
6.3	20mm Pvc Conduit White	m	1		R -	Low Risk		
6.4	25mm Pvc Conduit White	m	1		R -	Low Risk		
6.5	20mm Pvc Sprague White	m	1		R -	Low Risk		
6.6	25mm Pvc Sprague White	m	1		R -	Low Risk		
6.7	20mm Pvc Saddles H/D	No	1		R -	Low Risk		
6.8	25mm Pvc Saddles H/D	No	1		R -	Low Risk		
6.9	4 X 4 Pvc Surface Mount Wonder Box	No	1		R -	Low Risk		
6.10	Pvc Glands No.0	No	1		R -	Low Risk		
6.11	Pvc Glands No.1	No	1		R -	Low Risk		
6.12	16mm Pvc Trunking	m	1		R -	Low Risk		
6.13	Pvc End Adaptors	No	1		R -	Low Risk		
6.14	A5- Pvc Conduit	m	1		R -	Low Risk		
6.15	A5- Pvc Conduit Accessories	No	2		R -	Low Risk		
TOTAL FOR A5- PVC CONDUIT AND ACCESSORIES MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
7	A6- CONNECTORS							
7.1	16 Amp Pvc Electrical Connector Strip	No	1		R -	High Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
7.2	32 Amp Pvc Electrical Connector Strip	No	1		R -	High Risk		
7.3	Line Connectors Higher Than 32 Amp	No	1		R -	Low Risk		
7.4	A6- Connectors	No	1		R -	Low Risk		
TOTAL FOR A6- CONNECTORS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
8	**A7- SWITCHING MECHANISMS**							
8.1	Emergency stop pushbutton assembly, mushroom head, twist-release, suitable for industrial control panels.	No	1		R -	Low Risk		
8.2	Emergency stop pushbutton assembly complete with contact block(s), mushroom head, suitable for industrial control panels.	No	1		R -	High Risk		
8.3	Water Tight Control Switch for Emerg 16a 2p Weatherproof Electrical Accessory (Equivalent IP Rating)	No	1		R -	High Risk		
8.4	Water Tight Control Switch For Emerg 32a 3p Weatherproof Electrical Accessory (Equivalent IP Rating)	No	1		R -	High Risk		
8.5	A7- Switching Mechanisms	No	1		R -	High Risk		
TOTAL FOR A7- SWITCHING MECHANISMS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
9	**A8- PLUG TOPS**							
9.1	Rubber Plug Top	No	1		R -	High Risk		
9.2	Self-Amalgamating Rubber Insulation Tape	No	1		R -	Low Risk		
9.3	Masking Tape	No	1		R -	Low Risk		
9.4	A8- Plug Tops	No	1		R -	High Risk		
TOTAL FOR A8- PLUG TOPS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
10	**A9- FASTERNERS- NUTS & BOLTS**							
10.1	4 Mm Brass Nuts	No	1		R -	Low Risk		
10.2	5 Mm Brass Nuts	No	1		R -	Low Risk		
10.3	6 Mm Brass Nuts	No	1		R -	Low Risk		
10.4	4 Mm Brass Washers	No	1		R -	Low Risk		
10.5	5 Mm Brass Washers	No	1		R -	Low Risk		
10.6	6 Mm Brass Washers	No	1		R -	Low Risk		
10.7	6 Mm X 45mm S/Steel Anchor Nails	No	1		R -	Low Risk		
10.8	6 Mm S/Steel Express Anchors	No	1		R -	Low Risk		
10.9	8 Mm S/Steel Express Anchors	No	1		R -	Low Risk		
10.10	A9- Fasterners- Nuts & Bolts	No	1		R -	Low Risk		
TOTAL FOR A9- FASTERNERS- NUTS & BOLTS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
11	**A10- REFRIGERATION**							
11.1	1/4 Hp 220v R134 Refrigeration Compressor	No	1		R -	Low Risk		
11.2	1/5 Hp 220v R134 Refrigeration Compressor	No	1		R -	Low Risk		
11.3	1/6 Hp 220v R134 Refrigeration Compressor	No	1		R -	Low Risk		
11.4	1/8 Hp 220v R134 Refrigeration Compressor	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
11.5	1/10 Hp 220v R134 Refrigeration Compressor	No	1		R -	Low Risk		
11.6	Refrigerant, R410	Bottle	1		R -	High Risk		
11.7	Refrigerant, R134a	Bottle	1		R -	High Risk		
11.8	Refrigerant, R22	Bottle	1		R -	High Risk		
11.9	Refrigerant Tube,3/8 X 0.61mm Wall,15m And Lagging	m	1		R -	High Risk		
11.10	Refrigerant Tube, ¼ X 0.2mm Wall,15m And Lagging	m	1		R -	High Risk		
11.11	Refrigerant Tube,5/8 X 0.2mm Wall,15m And Lagging	m	1		R -	High Risk		
11.12	Refrigerant Tube, ½ X 0.71mm Wall,15m And Lagging	m	1		R -	High Risk		
11.13	Refill Oxygen Cylinder.	No	1		R -	Low Risk		
11.14	Refill Acetylene Cylinder.	No	1		R -	Low Risk		
11.15	Copper To Copper Brazing Rods	kg	1		R -	Low Risk		
11.16	Schreuder Valves	No	1		R -	Medium Risk		
11.17	Pensil Filters/Dryers	No	1		R -	Low Risk		
11.18	Freezer Thermostat	No	1		R -	Low Risk		
11.19	Double Door Fridge Thermostats	No	1		R -	Low Risk		
TOTAL FOR A10- REFRIGERATION MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
12	**A12- CABLE**							

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
12.1	125 Amp Female Insert A0705	No	1		R -	Low Risk		
12.2	63 Amp Female Insert A0711	No	1		R -	Low Risk		
12.3	Industrial Switch Socket Outlet 125A	No	1		R -	High Risk		
12.4	Industrial Switch Socket Outlet 63A	No	1		R -	High Risk		
12.5	A12- Cable	No	1		R -	High Risk		
TOTAL FOR A12- CABLE MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
13	**A13- FASTENERS- CABLE TIES**							
13.1	UV Resistant Nylon Cable Tie T30R Black	No	1		R -	High Risk		
13.2	UV Resistant Nylon Cable Tie T18R Black	No	1		R -	High Risk		
13.3	UV Resistant Nylon Cable Tie T120S Black	No	1		R -	High Risk		
13.4	UV Resistant Nylon Cable Tie T50I Black	No	1		R -	High Risk		
13.5	UV Resistant Nylon Cable Tie T50L	Bags	1		R -	High Risk		
13.6	UV Resistant Nylon Cable Tie T120R	Bags	1		R -	High Risk		
13.7	UV Resistant Nylon Cable Tie T18R	Bags	1		R -	High Risk		
13.8	UV Resistant Nylon Cable Tie T30R	Bags	1		R -	High Risk		
13.9	A13- Fasteners- Cable Ties	Pack (PK)	1		R -	High Risk		
TOTAL FOR A13- FASTENERS- CABLE TIES MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
14	**A14- ENERGY METERS**							
14.1	Single phase/three phase energy meter 1ph 230v M/R (Meter)	No	1		R -	Low Risk		
14.2	Single phase/three phase energy meter3ph 230 230v Din (Meter)	No	1		R -	Low Risk		
TOTAL FOR A14- ENERGY METERS MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
15	**A15- CONTACTORS AND MOTOR PROTECTION UNITS**							
15.1	Bf25 10 A230 Industrial Contactor / Auxiliary Contact / Thermal Overload / Manual Motor Starter or equivalent	No	1		R -	High Risk		
15.2	Bf12 10 A230 Industrial Contactor / Auxiliary Contact / Thermal Overload / Manual Motor Starter or equivalent	No	1		R -	High Risk		
15.3	Bf18 10 A024 Industrial Contactor / Auxiliary Contact / Thermal Overload / Manual Motor Starter or equivalent	No	1		R -	High Risk		
15.4	Bf25 10 A024 Industrial Contactor / Auxiliary Contact / Thermal Overload / Manual Motor Starter or equivalent	No	1		R -	High Risk		
15.5	11bf65 00 230 Industrial Contactor / Auxiliary Contact / Thermal Overload / Manual Motor Starter or equivalent	No	1		R -	High Risk		
15.6	Bfx10 11 Auxiliary Contacts 1no + 1nc Lovato or equivalent	No	1		R -	Low Risk		
15.7	Bfx10 22 Auxiliary Contacts 2no + 2nc Lovato or equivalent	No	1		R -	Low Risk		
15.8	11g480 20 Instantaneous Auxiliary Contacts Lovato or equivalent	No	1		R -	Low Risk		
15.9	8lm2t Contact Element Lovato or equivalent	No	1		R -	Low Risk		
15.10	Rf38 2300 Thermal Overload Relay Lovato or equivalent	No	1		R -	Low Risk		
15.11	11rf25 2v3 Thermal Overload Lovato or equivalent	No	1		R -	Low Risk		
15.12	8lp2t B6344 Mushroom Head Push Button Lovato or equivalent	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
15.13	11lms25 16t Manual Motor Protection Lovato or equivalent	No	1		R -	Low Risk		
TOTAL FOR A15- CONTACTORS AND MOTOR PROTECTION UNITS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
16	**A16- SWITCHES AND COVERS**							
16.1	60A Triple Pole Stove Isolator to fit 100mm x 50mm mounting plate	No	1		R -	Low Risk		
16.2	60A Triple Pole Stove Isolator to fit 100mm x 100mm mounting plate	No	1		R -	Low Risk		
16.3	30A Double Pole Stove Isolator to fit 100mm x 100mm mounting plate	No	1		R -	Low Risk		
16.4	2 Lever 20A, 2 x 1 Way Flush Switch	No	1		R -	High Risk		
16.5	Flush Switch 20A, 1 Lever, 1 Way to fit 100mm x 50mm mounting plate	No	1		R -	High Risk		
16.6	Double Switched Socket Outlet 16A	No	1		R -	High Risk		
16.7	Dedicated Horizontal 16A Single Switched Socket, Red	No	1		R -	High Risk		
16.8	Steel Cover Plate for 16A Single Horizontal Switched Socket, Red, to fit 100mm x 50mm mounting box	No	1		R -	High Risk		
16.9	Steel Cover Plate for Stove Isolator, White, to fit 100mm x 50mm mounting box	No	1		R -	Low Risk		
16.10	Blank Steel Cover Plate, White, to fit 100mm x 50mm mounting box	No	1		R -	Low Risk		
16.11	Steel Cover Plate for 16A Single Horizontal Switched Socket, to fit 100mm x 50mm mounting box	No	1		R -	High Risk		
16.12	Double Switched Socket Outlet 16A to fit 100mm x 100mm flush wall box	No	1		R -	High Risk		
16.13	Blank Steel Cover Plate, White, to fit 100mm x 100mm mounting box	No	1		R -	Low Risk		
16.14	16A Single Horizontal Switched Socket Outlet, White, to fit 100mm x 50mm mounting box	No	1		R -	High Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
16.15	Hydroboil Thermostats	No	1		R -	Low Risk		
16.16	Hydroboil Elements	No	1		R -	Low Risk		
TOTAL FOR A16- SWITCHES AND COVERS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
17	A17- COMPRESSION GLANDS							
17.1	M20 For Swa Cable Steel Reinforced Epoxy Putty	No	1		R -	High Risk		
17.2	Flexible Cable Compression Gland M20	No	1		R -	High Risk		
17.3	Flexible Cable Compression Gland	No	1		R -	High Risk		
17.4	Ccg4 Bw Gland 40 Bs Steel Reinforced Epoxy Putty	No	1		R -	Low Risk		
17.5	A2 Compression Gland No.2 Steel Reinforced Epoxy Putty	No	1		R -	Low Risk		
17.6	Explosion Protected Compression Gland	No	1		R -	Low Risk		
17.7	No 2 Gland Compression Ccg Posi Flex2-25	No	1		R -	Low Risk		
TOTAL FOR A17- COMPRESSION GLANDS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
18	A18- SELF TAPPERS							
18.1	N0 5 X 12mm Selftappers Galv	No	1		R -	Low Risk		
18.2	N0 6 X 25 Mm Selftappers Galv	No	1		R -	Low Risk		
18.3	N0 8 X 20 Mm Selftappers Galv	No	1		R -	Low Risk		
18.4	N0 10 X 25mm Selftappers Galv	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
18.5	N0 10 X 35mm Selftappers Galv	No	1		R -	Low Risk		
18.6	Coach Screw 6mm X 50mm Galv	No	1		R -	Low Risk		
18.7	Coach Screw 8mm X 50mm Galv	No	1		R -	Low Risk		
18.8	Coach Screw 10mm X 50mm Galv	No	1		R -	Low Risk		
18.9	Brass Screw C/Head No4 X 12mm	No	1		R -	Low Risk		
18.10	Brass Screw C/Head No4 X 25 Mm	No	1		R -	Low Risk		
18.11	Brass Screw C/Head No 5x 25mm	No	1		R -	Low Risk		
18.12	Brass Screw C/Head No6 X 12mm	No	1		R -	Low Risk		
18.13	Brass Screw C/Head No6 X 20mm	No	1		R -	Low Risk		
18.14	Brass Screw C/Head No6 X 25mm	No	1		R -	Low Risk		
18.15	Brass Screw C/Head No6 X 40mm	No	1		R -	Low Risk		
18.16	Brass Screw C/Head No8 X 20mm	No	1		R -	Low Risk		
18.17	Brass Screw C/Head No8 X 25mm	No	1		R -	Low Risk		
18.18	Brass Screw C/Head No8 X 40mm	No	1		R -	Low Risk		
18.19	Brass C/Sunk Bolts 5mm X 12mm	No	1		R -	Low Risk		
18.20	Brass C/Sunk Bolts 5mm X 50 Mm	No	1		R -	Low Risk		
18.21	Rollbots 8mm	No	1		R -	Low Risk		

Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product
TOTAL FOR A18- SELF TAPPERS MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
19	A20- ENCLOSURES							
19.1	GRP weatherproof electrical enclosure RI-2hp GRP Weatherproof Electrical Enclosure	No	1		R -	Low Risk		
19.2	RI-2 Device Plate Item Dev-D GRP Weatherproof Electrical Enclosure	No	1		R -	Low Risk		
19.3	York Box Enl201209c GRP Weatherproof Electrical Enclosure	No	1		R -	Low Risk		
19.4	York Box Ut7 Inner Dimension 310x210x125 GRP Weatherproof Electrical Enclosure	No	1		R -	Low Risk		
TOTAL FOR A20- ENCLOSURES MAINTENANCE MATERIALS (EXCLUDING VAT)					R -			
20	A21- ELECTRICAL SMALL APPLIANCES							
20.1	9 Fin Oil Heaters	No	1		R -	Low Risk		
20.2	Extractor Fans Hcm-225n 40w	No	1		R -	Low Risk		
20.3	Industrial ventilation fan	No	1		R -	Low Risk		
20.4	UPS(Uninterruptible Power Supply) display screen	No	1		R -			
20.5	1250/5A CL:0,2 current transformer	No	1		R -			
20.6	600/5A CL:0,2 current transformer	No	1		R -			
20.7	400/5A CL:0,2 current transformer	No	1		R -			
20.8	200/5A CL:0,2 current transformer	No	1		R -			
20.9	22KV HT joint kit	No	1		R -			
Item No	Item Description	Unit	Qty	Unit Rate (Excl VAT)	Total Rate (Excl VAT)	Risk Classification	"Or Equivalent" Yes or No (If Yes, details of the equivalent must be provided)	Bidder Offered Brand/Product

20.10	11KV HT joint kit	No	1		R -			
20.11	4ft LED DALI lighting fittings	No	1		R -			
20.12	DALI lighting ballasts	No	1		R -			
20.13	DALI lighting 5500PS, 350mA @36Vdc, 220ac 50 power supply	No	1		R -			
20.14	DALI controller	No	1		R -			
20.15	DALI interface	No	1		R -			
TOTAL FOR A21- ELECTRICAL SMALL APPLIANCES MAINTENANCE MATERIALS (EXCLUDING VAT)					**R -**			
21	**DELIVERY (SARS RATE PER KM WILL BE APPLICABLE AS A BASE)**							
21.1	Delivery to any Port in the Central Region	km	1		R -			
				Total Price, exclusive of VAT	**R -**			
				VAT 15% (if applicable)	R -			
				Total Price, Inclusive of VAT (where applicable)	**R -**			

TENDER DESCRIPTION:		FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH)
TENDER NUMBER	:	TNPA/2026/06/1286/7234/RFP
CATEGORY 4	:	VARIABLE / EMERGENCY FOR BOTH CIVIL AND ELECTRICAL MAINTENANCE MATERIALS
ANNEXURE G3	:	PRICING SCHEDULE - PERCENTAGE MARK-UP BASIS

1. IMPORTANT PRICING INSTRUCTIONS

1.1. This category applies to:

1.1.1. emergency maintenance materials;

1.1.2. urgent breakdown materials;

1.1.3. unplanned maintenance requirements; and

1.1.4. variable maintenance materials not specifically priced under Categories 1, 2, or 3.

1.2. Pricing under this category shall NOT be based on fixed rates.

1.3. Bidders shall provide: TNPA will decide on either method for evaluation purposes

1.3.1. A percentage (%) mark-up on supplier invoice pricing on already priced; OR

1.3.2. a percentage (%) discount from OEM/manufacturer/supplier catalogue pricing.

1.4. The percentage mark-up or discount offered shall remain fixed for the duration of the contract unless otherwise approved by the Employer.

1.5. The Employer reserves the right to request:

1.5.1. Original supplier invoices;

1.5.2. OEM/manufacturer price lists;

1.5.3. quotations;

1.5.4. catalogue pricing; and/or

1.5.5. proof of base cost.

1.6. Emergency procurement pricing shall be evaluated primarily on the percentage (%) mark-up or discount offered by the bidder.

1.7. The Employer reserves the right to benchmark pricing against market-related pricing.

PRICING OPTION A: MARK-UP ON SUPPLIER INVOICE

Item Description	Supplier Invoice Cost (Excl. VAT)	Bidder Mark-Up %	Calculated Selling Price (Excl. VAT)
Emergency Civil Maintenance Materials	Variable	____ %	Supplier Cost + Mark-Up
Emergency Electrical Maintenance Materials	Variable	____ %	Supplier Cost + Mark-Up
Emergency Spares	Variable	____ %	Supplier Cost + Mark-Up
Emergency Consumables	Variable	____ %	Supplier Cost + Mark-Up

PRICING OPTION B: DISCOUNT FROM OEM / SUPPLIER PRICE LIST

Item Description	OEM / Supplier Catalogue Price	Discount Offered (%)	Net Price to Employer
Emergency Civil Maintenance Materials	Variable	____ % Discount	Catalogue Price less Discount
Emergency Electrical Maintenance Materials	Variable	____ % Discount	Catalogue Price less Discount
Emergency Spares	Variable	____ % Discount	Catalogue Price less Discount
Emergency Consumables	Variable	____ % Discount	Catalogue Price less Discount

1.8. EXAMPLE FOR BIDDERS: HOW TO CALCULATE AND FILL IN YOUR MARK-UP (%)

Bidders should not confuse **Mark-up** with **Gross Profit Margin**, which can result in under-pricing or a non-responsive offered maintenance materials.

The Rule:

Your percentage mark-up must be applied directly to your actual cost price (the price you pay your distributor or manufacturer or supplier for the material).

The formula that will be used to determine your selling price to TNPA is:

$$\text{Transnet Selling Price} = \text{Your Cost Price} \times \left(1 + \frac{\text{Mark-up \%}}{100}\right)$$

Scenario Example:

It is assumed that an emergency breakdown occurs at the Port of East London (PEL), and TNPA PoEL requests a specialized piece of machinery or an unlisted electrical component under Category 4 or 5.

1.8.1. Bidder's Cost Price: the bidder purchases the specialized item from its manufacturer or supplier for R10,000.00 (excluding VAT).

1.8.2. Bidder's Desired Profit/Overhead: To cover its logistics, handling, and profit, the bidder wants to make a R1,500.00 gross profit on this item.

1.8.3. Calculation:

$$\text{Mark-up \%} = \left(\frac{\text{Desired Profit}}{\text{Your Cost Price}}\right) \times 100$$

$$\text{Mark-up \%} = \left(\frac{\text{R1,500.00}}{\text{R10,000.00}}\right) \times 100 = 15\%$$

How to populate the Pricing Table for evaluation purpose:

Category Description	**Offered Percentage Mark-up (%)**
Category 4: Variable / Emergency Supply	15%
Category 5: Unspecified / Ad Hoc Materials	15%

(Note: Bidders should only write the percentage number, e.g., 15%, in the column. Do not write Rand values)

1.8.4. How TNPA Will Audit the Bidder's Invoice Post-Award (Open-Book Rule):

On delivery of an item and bidder submit its claim to TNPA, the bidder will be required to attach its original supplier/manufacturer invoice showing the baseline cost. TNPA will process the payment as follows:

1.8.4.1. Original Supplier Cost Price: R10,000.00

1.8.4.2. Plus Approved 15% Mark-up: R1,500.00

1.8.4.3. Total Price to TNPA (Excl. VAT): R11,500.00

Important Warning Note to Bidders: Bidders should not calculate its percentage based on its final selling price (Margin). If a bidder wants to make a R1,500 profit on an R11,500 selling price,

, calculating it as $\frac{1,500}{11,500} = 13\%$ margin and entering "**13%**"

on the table will result in the bidder under-recovering its cost when TNPA applies the formula to the bidder's original R10,000 cost invoice. The bidder to always divide its profit by its cost price.

2. SUPPORTING PRICING DOCUMENTATION

2.8. Bidders may be required to submit:

2.1.1. Supplier quotations;

2.1.2. Supplier invoices;

2.1.3. OEM/manufacturer catalogues;

2.1.4. Published price lists;

2.1.5. Proof of base cost; and/or

2.1.6. Supporting pricing schedules.

2.2. The Employer reserves the right to verify all pricing submitted.

3. EVALUATION OF CATEGORY 4 PRICING

3.1. Pricing evaluation for Category 4 shall be based on: TNPA will decide on either method for evaluation purposes

3.1.1. lowest acceptable percentage (%) mark-up; and/or

3.1.2. highest acceptable percentage (%) discount offered,

3.2. subject to:

3.2.1. technical compliance;

3.2.2. supplier capability;

3.2.3. responsiveness; and

3.2.4. market-related pricing verification.

4. IMPORTANT NOTE

4.1. The Employer reserves the right to reject:

4.1.1. excessive mark-ups;

4.1.2. inflated emergency pricing;

4.1.3. unsupported pricing;

4.1.4. unverifiable supplier invoices; and/or

4.1.5. pricing deemed not market related.

END OF SECTION

ANNEXURE H

EVALUATION DECLARATIONS

(H1 TO H6))

Instruction to Bidders:

Bidders must complete only the Annexures applicable to the Category(ies) and Port(s) bidding for. Completion of non-applicable Annexures is not required and will not be evaluated

TENDER DESCRIPTION:		FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH)
TENDER NUMBER	:	TNPA/2026/06/1286/7234/RFP
ANNEXURE H1	:	**TECHNICAL DATASHEET & PRODUCT IDENTIFICATION DECLARATION**

(Applicable to Low, Medium and High-Risk Items)

Bidder's Name : _____

Tick the Category bidding for:

Category: ☐ (1) Civil ☐ (2) Electrical ☐ (3) Integrated

DECLARATION

We hereby declare that the maintenance materials offered:

1. Are fit for purpose for the intended maintenance application.
2. Are clearly identifiable by:
   - 2.1. Manufacturer
   - 2.2. Brand
   - 2.3. Model / Catalogue Number
3. Are supported by technical datasheets, brochures, or catalogue extracts submitted with this bid.
4. Represent new, unused, commercially available products.

Where third-party technical documentation is submitted, the relationship between the bidder and the manufacturer/distributor/other is clearly disclosed.

Signed at : _____

Date : _____

Authorised Signatory : _____

Designation : _____

Company Stamp (if available)

Instruction to Bidders:

Bidders must complete only the Annexures applicable to the Category(ies) and Port(s) bidding for.

Completion of non-applicable Annexures is not required and will not be evaluated

TENDER DESCRIPTION:		FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH)
TENDER NUMBER	:	TNPA/2026/06/1286/7234/RFP
ANNEXURE H2	:	**OFF-THE-SHELF (OTS) & SUPPLIER CONFIRMATION DECLARATION**

(Applicable to Low-Risk items and supporting evidence for Medium & High Risk)

Bidder's Name : _____

DECLARATION

We hereby confirm that:

1. The items offered are standard off-the-shelf (OTS) products and not custom-manufactured.
2. The bidder has direct access to manufacturers, authorised distributors, or wholesalers for the maintenance materials offered.
3. All products supplied will conform to the specifications declared in **Annexure H1.**

Risk Alignment:

- **Low Risk**: Alternative to Annexure H1
- **Medium Risk**: Optional supporting evidence
- **High Risk**: Optional supporting evidence

Signed at : _____

Date : _____

Authorised Signatory : _____

Designation : _____

Company Stamp (if any)

Instruction to Bidders:
Bidders must complete only the Annexures applicable to the Category(ies) and Port(s) bidding for. Completion of non-applicable Annexures is not required and will not be evaluated

TENDER DESCRIPTION: FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH)

TENDER NUMBER : TNPA/2026/06/1286/7234/RFP

ANNEXURE H3 : **DELIVERY COMMITMENT & EMERGENCY SUPPLY CAPABILITY DECLARATION**

(Applicable to Medium Risk and Variable / Emergency items)

Bidder's Name : _____

DECLARATION

Delivery Commitment (Medium Risk)

We commit to the following standard delivery lead time for maintenance materials to be supplied under this Standing Approved List:

☐ **24 hours**
☐ **48 hours**
☐ **72 hours**

Emergency / Variable Supply Commitment (Category 4)

For emergency or unplanned requirements, we commit to the following Response Time Band(s):

☐ **Band A:** Immediate / Same Day (0–8 hours)
☐ **Band B:** Within 24 hours
☐ **Band C:** Within 48 hours

We confirm that the above commitments are realistic and supported by our logistics and supply chain capability.

Signed at : _____
Date : _____

Authorised Signatory : _____
Designation : _____
Company Stamp (If any)

Instruction to Bidders:
Bidders must complete only the Annexures applicable to the Category(ies) and Port(s) bidding for. Completion of non-applicable Annexures is not required and will not be evaluated

TENDER DESCRIPTION: FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH)

TENDER NUMBER :

ANNEXURE H4 : **STANDARDS, TRACEABILITY & REGULATORY COMPLIANCE DECLARATION**

(SANS / IEC / ISO – Applicable to High-Risk items only)

Bidder's Name : _____

DECLARATION

We hereby declare that all **high-risk items** offered:

1. Comply with applicable **SANS / IEC / ISO standards** (where applicable).
2. Are fully traceable to the manufacturer through:
   - 2.1. Batch numbers, serial numbers, or
   - 2.2. Manufacturer certification.
3. Are supported by:

   ☐ Declaration of Conformity (DoC)
   ☐ Certificate of Compliance (CoC)
   ☐ Equivalent regulatory documentation

We acknowledge TNPA's right to verify compliance directly with manufacturers or distributors or supplier.

Signed at : _____
Date : _____

Authorised Signatory : _____

Designation : _____

Company Stamp

Instruction to Bidders:
Bidders must complete only the Annexures applicable to the Category(ies) and Port(s) bidding for. Completion of non-applicable Annexures is not required and will not be evaluated

TENDER DESCRIPTION: FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH)

TENDER NUMBER : TNPA/2026/06/1286/7234/RFP

ANNEXURE H5 : **WARRANTY & QUALITY ASSURANCE DECLARATION**

(Applicable to Medium and High-Risk items)

Bidder's Name : _____

DECLARATION

We confirm that warranty provisions for the maintenance materials that will be supplied are as follows:

- **Medium Risk Items:**
  ☐ Minimum **6-month warranty**

- **High Risk Items:**
  ☐ Minimum **12-month warranty**

We undertake to replace or repair defective items at no cost to TNPA during the warranty period.

Signed at : _____

Date : _____

Authorised Signatory : _____

Designation : _____

Company Stamp (if any)

Instruction to Bidders:
Bidders must complete only the Annexures applicable to the Category(ies) and Port(s) bidding for. Completion of non-applicable Annexures is not required and will not be evaluated

TENDER DESCRIPTION: FOR THE ESTABLISHMENT OF AN APPROVED LIST FOR THE SUPPLY AND DELIVERY OF CIVIL AND ELECTRICAL MAINTENANCE MATERIALS WITH SPARES AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR THE CENTRAL REGION (PORT OF EAST LONDON, PORT OF NGQURA & PORT OF PORT OF ELIZABETH)

TENDER NUMBER : TNPA/2026/06/1286/7234/RFP

ANNEXURE H6 : **SUPPLIER SUPPORT CONFIRMATION LETTER**

(To be completed by the Hardware Store / Material Supplier)

Bidder Details

Name of Bidder : _____

Registration Number : _____

Contact Person : _____

Telephone Number : _____

Email Address : _____

CONFIRMATION BY HARDWARE STORE / MATERIAL SUPPLIER

We, the undersigned, hereby confirm that:

1. We are a recognised supplier / hardware store / wholesaler dealing in civil and/or electrical maintenance materials.

2. We confirm that we are willing and able to supply maintenance materials to the above-mentioned bidder should they be included in the Standing Approved List for the supply and delivery of civil and/or electrical maintenance materials at the Transnet National Ports Authority – Port of East London, Port of Ngqura and Port of Port Elizabeth.

3. The materials that may be supplied include, but are not limited to:

    3.1. Civil maintenance materials

    3.2. Electrical maintenance materials

    3.3. Plumbing materials

    3.4. Building materials

    3.5. General maintenance consumables and fittings

4. We understand that this confirmation is provided solely for tender evaluation purposes and does not constitute an exclusive supply agreement.

5. We acknowledge that the Employer / Contracting Authority reserves the right to verify the authenticity of this confirmation directly with us.

6. We confirm that the information provided herein is true and correct.

7. We understand that should this letter be found to be fraudulent, falsified, altered, unauthorised, or misrepresented in any manner, the bidder may be disqualified from the tender process and may be subjected to further administrative or legal processes applicable to misrepresentation in public procurement.

SUPPLIER DETAILS

Name of Hardware Store / Materials Supplier:

_____

Physical Address:

_____

_____

_____

Telephone Number: _____

Email Address: _____

Name of Authorised Representative:

_____

Designation: _____

DECLARATION

I hereby certify that I am duly authorised to sign this confirmation on behalf of the supplier named above.

Signature: _____

Date: _____

Official Stamp (if applicable):