

## REQUEST FOR BID

ISSUED BY:



**KWAZULU-NATAL PROVINCE**

TRANSPORT  
REPUBLIC OF SOUTH AFRICA

POSTAL ADDRESS: PRIVATE BAG X9043  
PIETERMARITZBURG  
3200

PHYSICAL ADDRESS: INKOSI MHLABUNZIMA MAPHUMULO HOUSE  
172 BURGER STREET  
PIETERMARITZBURG  
3200

TELEPHONE NO.: 060 774 2385

BID NUMBER: ZNB02641/00000/00/HOD/GEN/25/T

BID DESCRIPTION: PROVISION FOR FLEET INSPECTION, MAINTENANCE AND REPAIR FOR (3) THREE YEARS

DETAILED SPEC.: KINDLY REFER TO PAGE 45 FOR THE TERMS OF REFERENCE

CLOSING DATE: 6 October 2025

DIRECTORATE: TRANSPORT INFRASTRUCTURE AND DISTRICT SERVICES

SUBMITTED BY:

COMPANY NAME:	
CENTRAL SUPPLIER DATABASE NUMBER:	

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**SECTION A: SBD1 - INVITATION TO BID – Bid No.: ZNB02641/00000/00/HOD/GEN/25/T**

Suitable service providers are invited to bid for: **PROVISION FOR FLEET INSPECTION, MAINTENANCE AND REPAIRS FOR (3) THREE YEARS**

Tender documents will be available on the [www.kzntransport.gov.za](http://www.kzntransport.gov.za) and [www.etenders.gov.za](http://www.etenders.gov.za) website at no charge and must be downloaded. A **non-compulsory briefing session** will be held by the department with interested bidders. Details of the briefing session are below:

**Date:** 8 September 2025  
**Time:** 10h00  
**Venue (virtual) :** <https://bit.ly/ZNB02641>

Any SCM related enquiries may be directed to:

**Name:** Nonhlanhla Manukuza  
**Tele:** 033 355 8893  
**Email:** [Nonhlanhla.manukuza@kzntransport.gov.za](mailto:Nonhlanhla.manukuza@kzntransport.gov.za)

Any technical related enquiries may be directed to:

**Name:** Roseena Adam  
**Tele:** 060 774 2385  
**Email:** [Roseena.adam@kzntransport.gov.za](mailto:Roseena.adam@kzntransport.gov.za)

Closing of bids:

**Date:** 6 October 2025  
**Time:** 11h00

NB: Bids sent via telegraphic, telephonic, telefax, facsimile and late bids will not be accepted. Bids must be deposited in the bid box located at the address specified below:

Bids must be deposited in the bid box located at the address specified below	The department has introduced an automated process where bids are submitted <b>both hard copy and electronic</b> .
<b>KwaZulu-Natal Department of Transport Inkosi Mhlabunzima Maphumulo House 172 Burger Street Pietermaritzburg 3200</b>	<b>Electronic copy must be submitted to the department via memory stick at 172 Burger Street, Pietermaritzburg, 3200</b>  The electronic submission is limited to Tender Section, Form of Offer and Supporting Documents.

**Part A: Invitation to Bid (Returnable Form)**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	ZNB02641/00000/00/HOD/GEN/25/T	CLOSING DATE:	6 October 2025	CLOSING TIME:	11h00
DESCRIPTION	<b>PROVISION FOR FLEET INSPECTION, MAINTENANCE AND REPAIR FOR (3) THREE YEARS</b>				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Inkosi Mhlabunzima Maphumulo House					
172 Burger Street, Pietermaritzburg, 3201					
Monday to Friday: 07h30 until 16h00					
Under no circumstances must bidders submit their bids to the official whose name appears on the enquiries.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms N Manukuza		CONTACT PERSON	Roseena Adam	
TELEPHONE NUMBER	033 355 8893		TELEPHONE NUMBER	060 774 2385	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	Nonhlanhla.manukuza@kzntransport.gov.za		E-MAIL ADDRESS	Roseena.adam@kzntransport.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CSD No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	

**Part A: Invitation to Bid (Returnable Form) Continued...**

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	

## Part B: Terms & Conditions of Bidding (Returnable Form)

<b>1. BID SUBMISSION:</b>
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

**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 B: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS**

**Please note that this bid is subject to Treasury Regulations 16A issued in terms of the Public Finance Management Act, 1999, the KwaZulu-Natal Supply Chain Management Policy Framework, Department of Transport's SCM Policy.**

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be completed in all respects.
5. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed, and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initiated.
13. Use of correcting fluid is prohibited.
14. Bids will be opened in public as soon as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
17. Bidders must initial each and every page of the bid document.

## SECTION C: AUTHORITY TO SIGN

The bidder must indicate the enterprise status by ticking the appropriate box hereunder.

(I)	(II)	(III)	(IV)	(V)	(VI)	
CLOSE CORPORATION	COMPANIES	SOLE PROPRIETOR	PARTNERSHIP	CO-OPERATIVE	JOINT VENTURE / CONSORTIUM	
					Incorporated	
					Unincorporated	

I/We, the undersigned, being the Member(s) of Cooperative/ Sole Owner (Sole Proprietor)/ Close Corporation/ Partners (Partnership)/ Company (Representative) or Lead Partner (Joint Venture / Consortium), in the enterprise trading as:

.....

hereby authorise Mr/Mrs/Ms .....

acting in the capacity of .....

whose signature is .....

to sign all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise.

NAME	ADDRESS	SIGNATURE	DATE

*(if the space provided is not enough, please list all the directors in the resolution letter)*

Note:

Members of the enterprise must complete this form in full according to the type of enterprise, authorising the signatory to sign all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise.

**Note: Director/s may appoint themselves if they will be the one signing all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise.**



## SECTION D: REGISTRATION ON THE CENTRAL SUPPLIERS DATABASE

1. In terms of the National Treasury Instruction Note, all suppliers of goods and services to the State are required to register on the Central Suppliers Database.
2. Prospective suppliers should self-register on the CSD website [www.csd.gov.za](http://www.csd.gov.za).
3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Department may, without prejudice to any other legal rights or remedies it may have:
  - 3.1 cancel a bid or a contract awarded to such supplier, and the supplier would become liable for any damages if a less favourable bid is accepted, or less favourable arrangements are made.
4. **The same principles as set out in paragraph 3 above are applicable should the supplier fail to request the updating of its information on the Central Suppliers Database, relating to changed particulars or circumstances.**
5. If the supplier is not registered at the closing time of bid, the supplier will be disqualified at the bid evaluation process.

**SECTION E: DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE**

This is to certify that, I (name of bidder's authorized representative) .....  
who represents (state name of bidder) .....  
with CSD Registration Number (bidder CSD registration number) .....

am aware of the contents of the central supplier database with respect to the bidder's details and registration information,  
and that the said information is correct and up to date as of the date of submission of this bid,

and, I am aware that incorrect or outdated information may be a cause for disqualification of this bid from the bidding  
process, and/or cancellation of the contract that may be awarded on the basis of this bid.

.....  
**SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE**

**DATE:** .....



## SECTION G: SBD3.1 -PRICING SCHEDULE (FIRM PRICES)

Bidders to Ensure Completion & Return (Failure to do so will invalidate your bid):  
(PURCHASES)

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED. IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT.**

Name of Bidder:	Bid Number: ZNB02641/00000/00/HOD/GEN/25/T
Closing Date: 6 October 2025	Closing Time: 11h00

**OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.**

Bidders must use the Region Selection table provided on the specifications to indicate their preferred Region and categories to be priced. Prices must include 15% VAT. Bidders must not bid for more than six categories in total. The quantities in the tables are estimated values for the purpose of evaluation. **If bidders wish to bid in more than one Region, bidders must complete the Table of Offer under the region of their choice on page 72-107.**

The bidder must ensure that the grand total from the respective category and region they've bid for, is transferred exactly as is from the pricing tables to the Table of Offer. In case of any discrepancy between the two figures, the Table of Offer will take precedence for evaluation purposes. It is therefore the bidder's responsibility to ensure the amounts are accurately documented.

TABLE OF OFFER					
Region Choice		Empangeni	Pietermaritzburg	Ladysmith	Durban
Repair Category					
1.	Major repairs (trucks, bakkies, etc)	R	R	R	R
2.	Construction plant repairs	R	R	R	R
3.	General repairs (Mobile)	R	R	R	R
4.	Replacing GET and wheels, Plant and Equipment Care	R	R	R	R
5.	Tyre Removal, Refitting and tyre case repairs	R	R	R	R
6.	General Machining, welding and Fabrication	R	R	R	R
7.	Auto Electrical Repairs	R	R	R	R
8.	Fuel Injection Repairs	R	R	R	R
9.	Turbochargers, Automotive Engineering and Engine Assembly	R	R	R	R
10.	Gearbox & Diff (incl. wet brakes), Prop shaft and Driveline repairs	R	R	R	R
11.	Brake & Clutch Friction Components, Air Brake & Component	R	R	R	R

TABLE OF OFFER					
Region Choice		Empangeni	Pietermaritzburg	Ladysmith	Durban
Repair Category					
12.	Radiator, Oil Cooler & fuel tanks	R	R	R	R
13.	Derusting & respray	R	R	R	R
14.	Accident repairs	R	R	R	R
15.	Automotive Glass Replacement Upholstery and Automotive body trim	R	R	R	R
16.	Hydraulic Hose Repairs	R	R	R	R
17.	Hydraulic Component Repairs	R	R	R	R
18.	Minor plant/ Machinery repairs	R	R	R	R
19.	Fitment Centres	R	R	R	R
20.	Spring repairs	R	R	R	R
21.	Statutory Insp. & Testing of Vessels	R	R	R	R
22.	Statutory Insp & Testing of Lift Equip	R	R	R	R
23.	Vehicle Air conditioner repairs	R	R	R	R
24.	Roadworthiness Testing Centre	R	R	R	R

- Required by: Department of Transport
- At: 172 Burger Street  
Inkosi Mhlabunzima Maphumulo House  
Pietermaritzburg  
3201  
.....
- Brand and model .....
- Country of origin .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

**Note:**

\*Delete if not applicable

\*\* "all applicable taxes" includes value added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*\*\* All delivery costs must be included in the bid price, for delivery at the prescribed destination.

## SECTION H: SBD4 - BIDDER'S DISCLOSURE

### 1. Purpose of the Form

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

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

### 2. Bidder's Declaration

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? Please Tick:

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>

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

Full Name	Identity Number	Name of State Institution

- 2.3. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? Please Tick:

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<sup>1</sup> 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.

YES	NO

2.4. If so, furnish particulars:

.....

.....

2.5. 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? Please Tick:

YES	NO

2.6. If so, furnish particulars:

.....

.....

### 3. Declaration

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

- 3.1. I have read, and I understand the contents of this disclosure.
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect.
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. 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.

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<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

3.6. 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.

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

I certify that the information furnished in Paragraphs 1, 2 and 3 above is correct. I accept that the state may reject the bid or act against me in terms of paragraph 6 of the PFMA SCM Instruction 03 of 2021/22 on preventing and combating abuse in the Supply Chain Management System should this declaration prove to be false.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder



## SECTION I: SBD6.1 - PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

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### 1. GENERAL CONDITIONS

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

- a) the 80/20 system for requirements with a Rand value of up to R 50 000 000 (all applicable taxes included); and
- b) the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state:

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

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
Price	90
Specific Goals	10
Total points for Price and Specific Goals	100

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

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

## 2. DEFINITIONS

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

## 3. FORMULAR FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

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

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

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 price of tender under consideration

Pt      =      Price of tender under consideration

Pmin   =      Price of lowest acceptable tender

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

#### 3.2.1 POINTS AWARDED FOR PRICE

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

80/20                      or                      90/10

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

Where:

Ps        =        Points scored for price of tender under consideration

Pt        =        Price of tender under consideration

Pmax    =        Price of highest acceptable tender

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
<b>1. A tenderer or bidder which is at least 51% owned by:</b>	<b>Max points = 6 points</b>	
a) black people	3	
b) black people who are youth	1	
c) black people who are women	1	
d) black people with disabilities	1	
<b>2. promotion of tenderers located in a specific area:</b>	<b>Max points = 4 points</b>	
a) The promotion of enterprises located in Kwa Zulu Natal	2	
b) The promotion of South African owned enterprises	2	
<b>TOTAL</b>	<b>10</b>	

#### DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of Company/Firm: .....

4.4. Company Registration Number: .....

4.5. Type of Company/Firm:

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company

- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct.
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct.
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process.
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct.
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation.
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary.

#### WITNESSES

- 1. ....
- 2. ....

.....  
SIGNATURE(S) OF BIDDERS(S)

DATE: .....

ADDRESS .....

## SECTION J: SBD7.2 - CONTRACT FORM – RENDERING OF SERVICES

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.**

### PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the services described in the attached bidding documents to the KwaZulu-Natal Department of Transport in accordance with the requirements and terms of reference stipulated in Bid Number ZNB02641/00000/00/HOD/GEN/25/T at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - 2.1. Bidding documents, viz:
    - i) Invitation to bid.
    - ii) Tax clearance certificate.
    - iii) Pricing schedule(s).
    - iv) Terms of Reference.
    - v) Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022.
    - vi) Declaration of interest.
    - vii) Special Conditions of Contract.
  - 2.2. General Conditions of Contract; and
  - 2.3. Other (specify).  
.....  
.....  
.....
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6. I confirm that I am duly authorised to sign this contract.

Name (Print): .....

Capacity: .....

Signature: .....

Name of Company/Firm: .....

Date: .....

<b>Witnesses:</b>	
1	.....
2.	.....
Date:	.....

**PART 2 (TO BE FILLED IN BY THE PURCHASER)**

- Signature: .....

Date: .....



## SECTION K: GENERAL CONDITIONS OF CONTRACT

### 1. Definitions

The following terms shall be interpreted as indicated:

- 1.1. **"Closing time"** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. **"Contract"** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. **"Contract price"** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. **"Corrupt practice"** means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. **"Country of origin"** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. **"Day"** means calendar day.
- 1.8. **"Delivery"** means delivery in compliance with the conditions of the contract or order.
- 1.9. **"Delivery ex stock"** means immediate delivery directly from stock actually on hand.
- 1.10. **"Delivery into consignees store or to his site"** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

- 1.11. **"Dumping"** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. **"Force majeure"** means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. **"GCC"** means the General Conditions of Contract.
- 1.15. **"Goods"** means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. **"Imported content"** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. **"Local content"** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. **"Manufacture"** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. **"Order"** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. **"Project site"** where applicable, means the place indicated in bidding documents.
- 1.21. **"Purchaser"** means the organization purchasing the goods.
- 1.22. **"Republic"** means the Republic of South Africa.

1.23. **“SCC”** means the Special Conditions of Contract.

1.24. **“Services”** means that functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25. **“Written”** or **“in writing”** means handwritten in ink or any form of electronic or mechanical writing.

## **2. Application**

2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

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

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

## **3. General**

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

4.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za).

## **4. Standards**

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

## **5. Use of Contract Documents and Information; Inspection.**

5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in

connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

## **6. Patent Rights**

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

## **7. Performance Security**

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC. (If applicable)
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
  - i) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - ii) a cashier's or certified cheque.

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

## **8. Inspections, Tests and Analyses**

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

## **9. Packing**

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

## **10. Delivery and Documents**

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

## **11. Insurance**

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.
- 11.2. Upon appointment by the Head of Department the service provider will be required to have a Professional Indemnity insurance of a minimum cover of R10 million.

## **12. Transportation**

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

## **13. Incidental Services**

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

- e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

#### **14. Spare Parts**

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

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

#### **15. Warranty**

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

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

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

- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

## **16. Payment**

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

## **17. Prices**

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

## **18. Contract amendments**

- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

## **19. Assignment**

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



## **20. Subcontracts**

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

## **21. Delays in the Supplier's Performance**

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

## **22. Penalties**

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

## **23. Termination for Default**

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
  - b) if the Supplier fails to perform any other obligation(s) under the contract; or
  - c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person,

and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

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

- a) the name and address of the supplier and / or person restricted by the purchaser;
- b) the date of commencement of the restriction
- c) the period of restriction; and
- d) the reasons for the restriction.

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

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

## **24. Anti-dumping and Countervailing Duties and Rights**

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

## **25. Force Majeure**

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

## **26. Termination for Insolvency**

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

## **27. Settlement of Disputes**

- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
- a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree;
  - and
  - b) the purchaser shall pay the supplier any monies due the supplier.

## **28. Limitation of Liability**

- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- a. the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
  - b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

## **29. Governing Language**

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

## **30. Applicable Law**

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

## **31. Notices**

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

## **32. Taxes and Duties**

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

### **33. National Industrial Participation (NIP) Programme**

- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

### **34. Prohibition of Restrictive Practices**

- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

## SECTION L: SPECIAL CONDITIONS OF CONTRACT

This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2022; the General Conditions of Contract (GCC) and the following applicable other Special Conditions of Contract.

The offers must remain valid for a period of 120 days from the closing date of the submission of bids.

### 1. Contract Period

- 1.1. Successful bidders will be appointed for a period 36 months.
- 1.2. The Department reserves the right to terminate the contract should the awarded entity fail to fulfil its contractual obligation in terms of this contract.

### 2. Evaluation Criteria

- 2.1. There are two (2) main stages in the selection process, namely, ensuring that bids comply with Administrative Compliance and Price and Preference points.

#### Stage 1 - Administrative Compliance

##### Step 1: Completion of Compulsory Bid Documents

Check and verify compliance with the submission and completion of compulsory bid documents, namely, Sections A to L. Failure to comply with any of the sections contained in the bid document will render the bid invalid.

The following documentation must be submitted:

Section	Description	Yes	No	Remarks
A	SBD1 - Invitation to Bid.			
B	Special Instructions and Notices to Bidders Regarding the Completion of Bidding Forms			
C	Authority to sign			
D	Registration on the Central Suppliers' Database			
E	Declaration that Information on Central Suppliers Database is correct and up to date.			
F	Official Briefing Session Form			
G	SBD3.3 - Pricing Schedule			
H	SBD4 - Declaration of interest			
I	SBD6.1 - Preference points Claim Form			
J	SBD7.2 - Contract Form			
K	General conditions of contract			
L	Special conditions of contract			

M	Terms of Reference			
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## Stage 2 - Price and Preference Points System

This invitation is issued in terms of section 5 of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Regulations, 2022.

- a) This bid is issued with [80/20 or 90/10] preference points system.
- b) The applicable preference point system for this bid is 80/20 preference point system wherein 80 points will be allocated for price, and 20 points will be allocated for specific goals as follows:

The specific goals allocated points in terms of this tender	Points	Acceptable Proof for Allocation of Points
<b>Price</b>	90	
<b>Specific Goal 1.</b> A tenderer or bidder which is at least 51% owned by:	10	
a) Black people	3	B-BBEE Certificate / Sworn Affidavit
b) Black people who are youth	1	B-BBEE Certificate / Sworn Affidavit
c) Black people who are women	1	B-BBEE Certificate / Sworn Affidavit
d) Black people with disabilities	1	Letter from doctor confirming the disability
<b>Specific Goal 2.</b> Promotion of tenderer's located in a specific area:		
e) The promotion of an enterprise located in KwaZulu Natal	2	Letter from councillor or municipal bill
f) The Promotion of South African owned enterprises	2	CIPC company registration documents
<b>Total</b>	<b>100</b>	

- c) It is mandatory for tenderers to complete SBD 6.1 to claim the points for specific goals, failure to complete the SBD 6.1 shall be interpreted to mean that the points for specific goals are not claimed.

## 3. Bid Appeal Tribunal (BAT)

The Bid Appeals Tribunal was established per the Treasury Regulation 16A9.3 and Section 18(1) of the KwaZulu-Natal Supply Chain Management Policy Framework. Treasury Regulation 16A9.3 empowers National and Provincial Treasury to establish a mechanism to consider complaints and make recommendations for remedial actions to be taken for the non-compliance with the norms and standards. Section 18(1) of the KZN SCM Policy Framework empowers the MEC for Finance to establish an independent and impartial Bid Appeals Tribunal. In line with Paragraph 19 of the KZN SCM Policy Framework of 2006 the following procedure must be followed to lodge an appeal:



- 3.1 The bidder must, within five working days of receipt of the notification of an award, deliver written notification of an intention to appeal.
- 3.2 The bidder may, together with the notification of intention to appeal under paragraph (2) of the KZN SCM Policy Framework, deliver a request for written reasons for the award of the said bid.
- 3.3 The Bid Adjudication Committee or a delegate of an accounting officer must deliver to the appellant the written reasons requested under paragraph (3) of the KZN SCM Policy Framework within ten working days.
- 3.4 The appellant must, within ten working days of receipt of the written reasons delivered under paragraph (4) of the KZN SCM Policy Framework, or, failing a request for written reasons under paragraph (3) of the KZN SCM Policy Framework, within ten working days of giving notice under paragraph (2) of the KZN SCM Policy Framework, submit written representations to the Bid Appeals Tribunal, indicating sufficiently and without unnecessary elaboration the grounds and basis of the appeal and the nature of the complaint.
- 3.5 Upon receipt of a notice of intention to appeal, the Bid Appeals Tribunal must notify other bidders who may be adversely affected by the appeal, in writing of the appeal and invite them to respond within five working days. The address provided for the lodging of appeals is:

**a) Via email to:**

[Batsecretariat@kzntreasury.gov.za](mailto:Batsecretariat@kzntreasury.gov.za); or

**b) Via post/hand delivery to:**

The Chairperson,  
Bid Appeals Tribunal,  
Private Bag X9082,  
Pietermaritzburg,  
3200

#### **4. UTILISATION and RANKING**

- (a) In circumstances where a Region does not have an awarded Service Provider for a specific category, or in the event the awarded Service Provider has defaulted or cannot supply the stipulated service under the said category, the Service Providers awarded under the nearest Region for the said category may be utilized.
- (b) The award of this contract is per region per category of repair, so its multi award and multiple Service Provider will be listed in a ranking order per region per category.
- (c) Where there is no award in a specific category in the Area / district, the work should be allocated to the nearest contractor bearing in mind that if there is another contractor with a lower labour rate slightly further away, a calculation should be done to calculate the total cost of the job including labour and travel. (It may be assumed

that the work content of the job (number of hours) is the same for both contractors) so that the cheapest option (labour plus travel) can be calculated. These calculations are to be noted on the requisition and retained on file for audit purposes.

- (d) The department reserves the right to allocate work to a lower ranked Service Provider, where there are specific reasons to allocate a specific job to a Service Provider with lower total points, (poor delivery times **with proof**, specific cases of poor work quality **with proof**, specialist knowledge, skills, equipment, etc.)

## **5. SPARE PARTS / MATERIAL AND MARK-UP**

- (a) The Service Providers are required to supply spare parts/materials as per the purchaser's requirement, i.e. genuine OEM spare parts, or alternative spare parts approved by the Mechanical Deputy Director, motivation and proof of such approval must be kept on file for audit purposes.
- (b) Upon submission of invoices, proof of purchase of such materials/spare parts must be submitted by the supplier to ensure the correct mark-up as tendered has been adhered to.
- (c) Percentage mark-up must under no circumstances exceed the allowed percentage mark-up for every Service Provider as reflected in the schedule of rates.
- (d) This is a labour rates contract, and spare parts / materials may not be purchased against the contract, only parts fitted as part of the repair process are allowed.

## **6. CONTRACT PRICE ADJUSTMENT**

- (a) Contract prices will be adjusted or reviewed once a year, such an adjustment is to be subject to the following conditions:
  - i. Service Providers awarded in this contract will be allowed to revised contract prices once a year during the contract period, a closing date for the revised contract prices will be issued.
  - ii. Revised prices are to be deposited (in a sealed envelope by the closing date) in the bid box situated at The Foyer, Department of Transport, 172 Burger Street, Pietermaritzburg 3200, no revised contract prices will be accepted after the closing date until the next adjustment.
  - iii. New adjusted prices will affect the preference points as well as the ranking of Service Providers on contract.
- (b) Service Providers who fail to comply with contract price adjustments requirements will not be disqualified from contract but will retain their contract prices as of prior to such contract price adjustment.

## **7. PURCHASE ORDERS**

- (a) No work may be done without and/or prior to the receipt of an official purchase order. A written quotation must be obtained before any work is allocated to a contractor.

- (b) All quotes must be checked to make certain that they are fair and reasonable. Tendering low labour rate to get maximum points and then quote excessive hours to make a profit must be avoided. Purchase orders may be issued after the receipt of a written quotation.
- (c) The Service Provider will be required to acknowledge or respond to an assessment call within one (1) working day. After the assessment has been completed, the Service Provider will be required to produce a comprehensive written quotation within two (2) working days which entails a breakdown, and a total amount required to execute the work.
- (d) After receiving a quotation as stated above, the department will then grant the authorization in the form of an official purchase order to the Service Provider to execute the work, the department reserves the right not to grant the authorization to execute the work

## **8. PAYMENTS**

- (a) The Service Provider shall furnish the department with an original invoice upon fulfillment of all obligations of the contract.
- (b) Payments shall be made promptly by the department not later than thirty (30) days after receipt of an original invoice.

## **9. WARRANTY.**

- (a) For all categories: The Service Provider shall unconditionally guarantee any work performed on the Department's plant and vehicles for twelve (12) months on new parts supplied and six (6) months for labour, irrespective of hours worked or kilometres travelled.
- (b) If the standard warranty period on any parts that are supplied by the contractor is more favourable to the Employer than that stated above, then the standard warranty shall apply.

## **10. TRAINING**

- (a) The department may request from time to time that Service Providers assist with the provision of practical "on the job" training for Departmental apprentices and learners in order for them to complete their apprenticeship and learnership.
- (b) By participating in this Contract, the Contractor shall accept and acknowledge that, if requested to provide practical training.
- (c) He shall submit a monthly progress report on any Departmental apprentice assigned to him for practical training.
- (d) Whilst the trainee is under the supervision of the Contractor it shall be a requirement that the trainee complies with the regulations of general conduct laid down by the Contractor.
- (e) Any breach of discipline by the trainee must be reported immediately to the Department.
- (f) Wherever possible the Contractor should follow the training schedule as laid down by the Department.

- (g) The Contractor shall be responsible and liable for the apprentice's work performance during the period of training.

## SECTION M: TERMS OF REFERENCE / SPECIFICATIONS

### Appointment of multiple Service Providers for Inspection, Maintenance and Repair of The Departmental Earthmoving Equipment, Plant and Vehicles.

This contract is not an establishment of the panel but direct appointment of multiple Service Providers.

To facilitate and reduce the cost of repairs to the fleet of plant and vehicles belonging to the Department of Transport, (known as the "Yellow Fleet") the department has decided to utilise the services of specialised repair workshops and service providers located throughout KwaZulu-Natal. The Preventive Maintenance programme currently in place regularly detects faults which fall outside the definition of a minor repair, but which are not of sufficient magnitude to warrant the technical expertise of the Agents / OEMs. These repairs can generally be performed on site, or the defective component can be removed and repaired at a local workshop. In order to expedite these repairs, the department requires local repairmen/women/technicians to repair these faults within the bounds of this Contract and wherever expedient. Payment for the repair work will either be on a "time and cost" basis i.e. hourly rate, travel cost, plus cost of materials.

### REPAIR TYPES

The "repairs" have been divided into twenty-four (24) categories. The categories are detailed as follows:

#### 1. DETAILED DESCRIPTION OF CATEGORIES

Category No	Description
Category 1	<u>Major Repairs – Vehicles (trucks, bakkies, buses, etc)</u> General maintenance repairs of road vehicles (including trailers). Includes removal and replacement of components, repair of certain components (where these components are not catered for in this contract).
Category 2	<u>General Repairs (Construction Plant)</u> General maintenance repairs of construction plant, including removal and replacement of components and repair of certain components (where these components are not catered for in this contract)
Category 3	<u>General repairs mobile</u> On-Site general maintenance repairs of construction plants, including removal and replacement of components and repair of certain components (where these components are not catered for in this contract).

<b>Category No</b>	<b>Description</b>
<i>Category 4</i>	<p><u>Replacing GET and wheels. Plant and Equipment. Care</u></p> <p>On-Site removal and replacement of grader blades, dozer cutting edges, bucket teeth, ripper tips, and shank protectors and similar wear parts, and wheels.</p> <p>Note: All wheels, ground engaging tools and mounting hardware will be supplied by the Employer.</p> <p>Cleaning and washing of plant equipment including removal of mud, sand, stains, etc. This category includes greasing of all grease points as and when required.</p>
<i>Category 5</i>	<p><u>Tyre Removal and Refitting and Tyre Casing Repairs (only for items of 3.5 tons &amp; above in mass)</u></p> <p>Successful Contractors will be required to remove and re-fit tyres on goods vehicles and earthmoving plants and to repair punctures, in a addition the contractor will be required to carry out vulcanized repairs to the damaged earthmover and agricultural type tyres. Vulcanized repairs must be carried out at a tyre repair facility owned and operated by the contractor. This facility may be remote from the contractor's depot where the damaged tyre is delivered by the Employer. And all vulcanized repairs must be carried out in accordance with SABS 1000 Part III.</p>
<i>Category 6</i>	<p><u>General Machining, Welding, and Fabrication</u></p> <p>Manufacture and re-building of Pins, bushes, shafts, etc. General welding and fabrication</p>
<i>Category 7</i>	<p><u>Auto Electrical Repairs</u></p> <p>Repairs to all auto electrical components.</p> <p>Note: The supply of batteries is permitted in this category under the terms of this contract on a replacement basis only: i.e. where the existing battery is faulty. Any batteries supplied must conform to SANS IEC 95 and must carry the SABS mark.</p>
<i>Category 8</i>	<p><u>Fuel Injection Repairs</u></p> <p>Repairs to all fuel injection components / overhauling of fuel pumps &amp; injectors.</p>
<i>Category 9</i>	<p><u>Turbochargers, Automotive Engineering and Engine Assembly</u></p> <p>Remove, strip, machine, rebuild and refit engines.</p> <p>The Contractor may be required to send these items to firms on sub-contract: hence the Employer should be contacted before the Contractor sends such work out.</p> <p>The Contractor will be required to provide a dynamometer test report for every engine that is overhauled.</p> <p>The Contractor will be required to provide written proof that crankshafts have undergone a crack detection test with satisfactory results. Repairs and overhaul of turbochargers.</p>
<i>Category 10</i>	<p><u>Gearbox &amp; Diff (incl. wet brakes), Prop shaft and Driveline repairs</u></p> <p>Remove, strip, quote, rebuild and refit manual and automatic automotive gearboxes, transfer boxes and drive axle assemblies. Repair and rebalance propeller shafts.</p>

<b>Category No</b>	<b>Description</b>
<i>Category 11</i>	<p><u>Brake &amp; Clutch Friction Components, Air Brake &amp; Component (excluding inboard wet brakes)</u></p> <p>The successful Contractors must carry out repairs to all brake and clutch system friction and hydraulic brake components as well as air brake components.</p> <p>Note: The work in this category will be allocated within the parameters of the Contractor's equipment and experience.</p>
<i>Category 12</i>	<p><u>Radiator, Oil/ inter Cooler &amp; fuel tanks</u></p> <p>Repairs to all Radiator, Oil/ inter-Cooler &amp; fuel tanks components.</p> <p>Note: The work in this category will be allocated within the parameters of the Contractor's equipment and experience.</p>
<i>Category 13</i>	<p><u>Derusting &amp; respray.</u></p> <p>Carry out de-rusting and respray to plant and vehicles.</p>
<i>Category 14</i>	<p><u>Accident Repairs</u></p> <p>Carry out body repairs to plant and vehicles including the replacement of bolt on/off panels such as bumpers, front fenders, bonnet/boot lid/tailgate, body shell, floor panels, all welded sections, front and rear lower valance, and any mechanical repairs directly related to the repair of accident damage.</p>
<i>Category 15</i>	<p><u>Automotive Glass Replacement, Upholstery, and body trim</u></p> <p>Carry out automotive glass replacement, re-upholstery, and repair of vehicle seats (including operator's seats for construction plant) as well as the manufacture, repair, and fitting of automotive body trimming, such as door panels and roof lining.</p>
<i>Category 16</i>	<p><u>Hydraulic Hose Repairs</u></p> <p>Manufacture or replacement of flexible hydraulic hoses (including automotive brake hoses) and automotive hydraulic brake pipes (bundy pipes). The material used in the manufacture of flexible hydraulic hoses must conform to SAE 100R, with single braided, twin braided or spiral wire reinforcement to suit the system operating pressure. Automotive brake hoses must conform to SAE J1401. In both cases, the hose specification and the working pressure must be clearly marked along the length of the hose. Hose fittings should be of the swaged type. The Contractor should hold adequate stocks of commonly used hose fittings in SAE, BSP and metric sizes.</p>
<i>Category 17</i>	<p><u>Hydraulic Component Repairs (this category excludes hydraulic hoses)</u></p> <p>Repairs to hydraulic cylinders, pumps, motors, valves, jacks, etc. An Efficiency Certificate from an approved testing institution will be required for each pump or motor that has been repaired.</p> <p>To maintain the warranty on pumps that have been repaired, it is a requirement that the contractor sets the pressure relief valves on installation.</p>
<i>Category 18</i>	<p><u>Minor plant / Machinery Repairs</u></p> <p>Repairs to mowers (pedestrian and ride-on), brush cutters, chain saws and other equipment powered by small two- and four-stroke petrol engines (up to 12kW)</p>

<b>Category No</b>	<b>Description</b>
<i>Category 19</i>	<u>Fitment Centres (For vehicles less than 3,5ton except for replacing number plates)</u> Supply and fit exhaust systems, shock absorbers and tow bars. Check and adjust wheel alignment. Carry out bin lining. Repair punctures, replace number plates, fit tyres supplied by the Employer. Note: Supply of tyres and batteries is not permitted in this Category under the terms of this contract.
<i>Category 20</i>	<u>Spring Repairs</u> Repair and manufacture of automotive leaf- and coil-type springs.
<i>Category 21</i>	<u>Statutory Inspection and Testing of Vessels</u> Periodic inspection and testing of air receivers and other pressure vessels in accordance with the current Occupational Health and Safety Regulations. A written report of every inspection or pressure test must be submitted to the Employer within five working days of the completion of the test. Work related to the preparation of the pressure vessel for inspection or test is not included in this category. The Employer will normally provide the test pump required for the hydraulic pressure test, but may, on occasions, require the contractor to supply a suitable pump. Note: This category does not include inspection and testing of boilers Note: This category does not include the certification and registration of pressure vessels
<i>Category 22</i>	<u>Statutory Inspection and testing of Lift Equipment.</u> Periodic inspection and testing of <b>truck mounted cranes</b> , access platforms, hoists, gantries, slings, shackles, and all other lifting equipment in accordance with the current Occupational Health and Safety Regulations. This category does not include overhead cranes. A written report of every inspection or load test must be submitted to the Employer within five working days of the completion of the test. Work related to the preparation of any item for inspection or test is not included in this category. The contractor will be required to clearly mark any item which does not already have an identifying number. The new, unique identifying number must be marked by punching or engraving in such a way that the strength or integrity of the item is not compromised in any way. The new number that is allocated must be recorded by the contractor and advised to the Employer.
<i>Category 23</i>	<u>Vehicle Air-conditioner repairs</u> Carry out vehicle air conditioner repairs.
<i>Category 24</i>	<u>Roadworthiness Testing Centre</u> Carry out statutory testing of vehicles for Certificate of Roadworthiness and Certificate of Fitness.



## 2. Standard Artisan's Tool Set

The equipment requirements of certain categories include a Standard Artisan's Tool Set. Additional tools are specified as necessary. For the purposes of this tender, the Standard Artisan's Tool Set comprises, at minimum:

A sturdy metal toolbox, containing:

- open and ring spanners, 6 – 32 mm
- adjustable spanner, 250 mm
- set engineer's screwdrivers, flat and Pozi
- pry bar
- set pin punches, 3 – 12 mm
- centre punch
- set Allen keys, 3 – 10 mm
- side cutter
- engineer's pliers
- long nose pliers
- circlip pliers, internal and external
- water pump pliers
- set hollow punches, 6 – 16 mm
- feeler gauge set, 0.1 – 1.0 mm
- engineer's hammers, 250 gram and 450 gram
- cold chisel
- vice grip
- wire brush
- scraper
- hacksaw
- flat file, 200mm, 2nd cut

## 3. REQUIREMENTS FOR EACH CATEGORY

### 3.1 Category 1: Major repairs – vehicles (Bakkies, Trucks, Buses, etc.)

#### a) Appropriate Trades

A trade test certificate as issued by the Department of Labour or MERSETA:

Diesel Mechanic, Construction Plant Mechanic, Earthmoving Equipment Mechanic.

The successful Contractors shall provide all equipment and tools normally required to carry out the type of work tendered for, which must include, at minimum:

#### b) Equipment:

- Standard Artisan's Tool Set, as described in Clause 5.4
- ½" drive socket set, 10 – 27 mm
- Bench Grinder
- Compressor – 700 ℓ/min, 100ℓ tank
- Grease Gun
- Hand Held Electric Drill
- Heavy duty jumper cables
- Hydraulic Jack – 10 tonne
- Inspection Pit or Vehicle Hoist
- Oil Measures
- Parts Cleaning Facility
- Radiator Pressure Tester

- Soldering Equipment
- Torque Wrench ( $\frac{1}{2}$ " drive, 150Nm)
- Trestles
- Trolley Jack – 20 tonne
- Vice
- Welding Plant – Electric 140 amp minimum
- Welding Plant – Oxy-Acetylene
- Workbench
- $\frac{3}{4}$ " drive Socket Set, 24 – 40 mm
- Battery Charger
- Bearing Pullers – (internal and external)
- Compression Gauge - Diesel
- Engine Crane (2 tonne)
- Press – 5 tonne
- Pressure Washer
- Pulley Extractor
- Wheel Pullers

c) Premises

- Floor space (75m<sup>2</sup> minimum)
- Demarcated wash bay with effective grease trap

d) Evidence of good housekeeping and appearance

- Evidence of compliance with the Occupational Health and Safety Act

e) Safety

- Secure workshop premises
- Fire extinguishers
- First Aid Kit
- Painted floors (optional)
- Workshop safety signs

f) Accreditation

- Successful contractors must be members of the Retail Motor Industry Organization and in addition, be accredited by MIWA as a General Repair Workshop.

### 3.2 Category 2: General Repairs (Construction Plant)

a) Appropriate Trades

- A trade test certificate as issued by the Department of Labour or MERSETA:  
Diesel Mechanic, Construction Plant Mechanic, Earthmoving Equipment Mechanic.

b) Equipment

Standard Artisan's Tool Set, as described in Clause 5.4, plus:

- $\frac{1}{2}$ " Drive Socket set, 10 – 27mm
- $\frac{3}{4}$ " Drive Socket Set, 24 – 50 mm

- Allen keys to 16 mm
- hollow punches to 25 mm
- Battery Servicing – hydrometer
- Battery Charger
- Bearing Pullers – (internal and external)
- Bench Drill
- Bench Grinder
- Compressor – approximately 300 l/min. 150 l tank
- Compression Gauge - diesel
- Hand Held Electric Drill
- Hand Held Tachometer
- High pressure greasing equipment – air operated
- Hydraulic Jack – 20 tonne
- Hydraulic Press – 20 tonne
- Hydraulic Test Gauges – up to 240 bar, with pipes and connectors
- Lifting equipment for engines, transmissions etc.
- Oil Measures
- Parts cleaning facility
- Pressure washer
- Pulley Extractor
- Radiator Pressure Tester
- Soldering Equipment
- Sledge Hammer – 7 kg
- Torque Wrenches to 250Nm
- Trestles
- Trolley Jack
- Vice
- Welding Plant – Electric 220 amp minimum
- Welding Plant - Oxy-Acetylene
- Workbench

c) Premises

- Floor space (90m2 minimum)
- Demarcated wash bay with effective grease trap
- Evidence of good housekeeping and appearance
- Evidence of compliance with the Occupational Health and Safety Act
- Secure, fenced workshop yard

### 3.3 Category 3: General Repairs – Mobile

a) Appropriate Trades

A trade test certificate as issued by the Department of Labour or MERSETA:

Diesel Mechanic, Construction Plant Mechanic, Earthmoving Equipment Mechanic.

b) Equipment

For field maintenance repairs, the successful contractors will have, at a minimum, the following equipment:

A mechanically sound, roadworthy vehicle, equipped with:

A Standard Artisan Tool Set as described in Clause 5.4, plus:

- Allen keys to 16 mm
- Hollow punches to 25mm

- Torque wrenches to 250Nm
- ½" Drive Socket set, 10 – 27mm
- ¾" Drive Socket Set, 24 – 50 mm
- sledgehammer, 7kg
- hand or foot operated grease pump
- heavy duty battery jump cables
- test gauges for transmissions and hydraulic system - up to 500 bar, with hoses and connectors
- oil measure

### 3.4 Category 4: Replacing GET and wheels. Plant and Equipment. Care

#### a) Appropriate Trades

- Skilled Worker

#### b) Equipment

The successful contractors shall provide all equipment and tools normally required to carry out the type of work tendered for, which must include, at minimum:

- A mechanically sound, roadworthy vehicle (optional) equipped with:
- ¾" Drive T-bar or Power Bar
- ¾" Drive Extension
- ¾" Drive Socket 24mm
- ¾" Drive Socket 30mm
- Sledgehammer – 7 kg
- Ball pein hammer – 900 grams
- Pin punch – 12mm diameter
- Wire brush
- Oxy – acetylene cutting equipment (torch, hoses, regulators, cylinders, goggles) Afrox Porta Pak, or similar, is acceptable.
- Two axle stands – 3000 kg SWL each
- Podger (tapered drift - to align bolt holes)

### 3.5 Category 5: Tyre Removal and Refitting and Tyre Casing Repairs (only for items of 3.5 ton & above in mass)

The successful Contractors will be required to remove and re-fit tyres on goods vehicles and earthmoving plant and to repair punctures, in addition the contractor will be required to carry out vulcanized repairs to the damaged earthmover and agricultural type tyres. Vulcanized repairs must be carried out at a tyre repair facility owned and operated by the contractor. This facility may be remote from the contractor's depot where the damaged tyre is delivered by the Employer. And all vulcanized repairs must be carried out in accordance with SABS 1000 Part III.

Tyre casings, tubes, flaps and "o" rings will be supplied by the Employer. Valve assemblies, valve cores and puncture repair materials will be supplied by the Contractor. All tyre casings that have been replaced must be returned to the Employer, irrespective of their condition.

#### a) Appropriate trade:

- Skilled worker

#### b) Equipment:

- Compressor – 750 l/min, 250l receiver
- Tyre inflator – with connector for automotive and earthmover valves
- Valve adaptor for water ballasting

- Tyre valve tool
- Tyre marker
- Truck tyre demounting tool
- Truck rim locking tool
- Hydraulic bottle jack - 10 ton
- Pair of axle stands (trestles) 6 ton SWL each
- $\frac{3}{4}$  " drive socket set - 22 to 46mm
- Safety cage for inflating tyres.
- Tyre bath

### 3.6 Category 6 – General Machining, welding, and Fabrication

#### a) Appropriate Trades

A trade test certificate as issued by the Department of Labour or MERSETA:

Artisan Welder, Boiler Maker Fitter and Turner, Tool Jig and Die Maker

#### b) Equipment

The successful contractors shall have a well-equipped workshop facility. The workshop must be equipped with, at minimum, the following:

- Gantry or similar lifting device: 1.5 tonne winch
- Centre lathe: 1200 mm between centres, 300 mm swing over bed
- Mechanical saw
- Universal milling machine
- Slot drills, end mills and face mills
- Shaping machine
- Compressor
- Electric Welder: 0 – 300 amp (MIG preferred)
- Oxy-Acetylene welding and cutting set
- Mechanical saw (or abrasive disc cutter)
- Pillar drill: for MT drills
- Drills up to 25mm dia
- Taps and dies (metric and imperial)
- Adjustable reamers: 10 – 40 mm
- Telescopic gauges
- Verniers: 0 – 200 mm
- Dial gauge with magnetic base
- Micrometers: external 0 – 150mm
- Hydraulic Press: 0 – 20 tonne
- Welding Table
- Assorted Clamps
- Angle Grinder: 225 mm
- Hand Held Electric Drill: 13 mm
- Tools for measuring and marking out

#### c) Premises

- Covered working area (90 m2 minimum)
- Secure, fenced workshop yard
- Evidence of good housekeeping and appearance
- Evidence of compliance with the Occupational Health and Safety Act

### Safety

- Fire extinguishers
- First Aid Kit
- Workshop Safety Signs

### **3.7 Category 7 Auto Electrical**

#### **a) Appropriate Trade**

A trade test certificate as issued by the Department of Labour or MERSETA: Auto Electrician

#### **b) Equipment**

The successful Contractors shall have a fully equipped auto electrical workshop. The workshop must be equipped with at least the following:

- A mechanically sound roadworthy vehicle
- A test bench with facility to test starters, alternators and distributors
- A growler
- Battery load tester with at least 300 amps capacity
- Volt/amp tester: 0 – 5 amps or 1 – 24 volts
- A diode tester
- A regulator tester
- A set of hand tools, including
- ¼" drive socket set, 4 to 12 mm
- open and ring spanners, 6 – 19 mm
- set of flat screwdrivers
- set of pozi screwdrivers # 0 – 3 (or screwdriver bits)
- set of Phillips screwdrivers # 0 – 3 (or screwdriver bits)
- set of Torx® screwdriver bits #T10 – T40
- set Allen keys, 1.5 to 10 mm
- long nose pliers
- circlip pliers, internal and external
- engineer's pliers
- set pin punches, 3 to 10 mm
- engineer's hammer, 250 grams
- soldering equipment
- battery terminal moulds
- pullers, internal and external (50mm and above)

#### **c) Accreditation**

Successful Contractors must be accredited by MIWA as an Auto Electrical Workshop.

### **3.8 Category 8: Diesel Fuel Injection**

#### **a) Appropriate Trade:**

A trade test certificate as issued by the Department of Labour or MERSETA: Diesel Fitter

#### **b) Equipment:**

The successful Contractors shall have a fully equipped diesel fuel injection pump room. It is accepted that contractors may specialize in one particular franchise, e.g. Bosch. Although the necessary equipment is not

compulsory, contractors should indicate if they are equipped to test and repair components from electronic fuel injection systems. This information must be disclosed on the Forms to be completed by Tenderers.

The minimum tooling required for participation in this contract is the following:

- A “brand name” diesel test bench for mechanical injection pumps
- Calibration nozzle “pop” holders
- Calibration test tubing
- Injector nozzle tester
- ALDA tester
- All the required clamps and measuring devices
- hand tools to dismantle and re-assemble pumps, injectors

c) Accreditation

Successful Contractors must be accredited by SADFIA as a Diesel Fuel Injection Establishment.

### **3.9 Category 9: Turbochargers, Automotive Engineering and Engine Assembly**

a) Appropriate Trade:

A trade test certificate as issued by the Department of Labour or MERSETA: Automotive Fitter, Automotive Machinist, Petrol and Diesel Mechanic, Construction Plant Mechanic, Earthmoving Equipment Mechanic.

b) Equipment:

The successful Contractors must have a fully equipped automotive engineering workshop. The workshop should be equipped with at least the following items of machinery in full working order:

- Crankshaft grinder
- Line borer
- Reboring machine
- Conrod resizer
- Surface grinder or a milling machine
- Valve seat refacer
- Valve refacer
- Centre lathe
- Heated degreasing bath
- Dynamometer suitable for the testing of all engines which may require repair in terms of this Contract.

**NOTE:** In certain circumstances, consideration may be given to Contractors who do not possess their own dynamometer, but who have access to one.

**NOTE:** Contractors will be required to have ready access to facilities for crack detection by the magnetic particle method and for Rockwell hardness testing.

c) Accreditation

Successful Contractors must be accredited by ERA as an Engineering Establishment.

### 3.10 Category 10: Gearbox & Diff (incl. wet brakes), Prop shaft and Driveline repairs

a) Appropriate Trade:

A trade test certificate as issued by the Department of Labour or MERSETA: Motor Mechanic, Diesel Mechanic, Construction Plant Mechanic, Earthmoving Equipment Mechanic, Machine Fitter with experience in gearboxes and differentials.

b) Equipment:

The successful Contractors must have a fully equipped workshop for the repair and overhaul of automotive gearboxes and transmissions. The Workshop should be equipped with at least the following items:

- Suitable lifting equipment
- Workshop compressor
- axle stands per bay
- work benches and vices
- parts cleaning facility
- relevant pullers and special tools for bearings and gear removal
- tonne press
- torque converter flusher (optional)
- equipment to hold engines while removing transmissions
- set spanners, 6 – 32 mm
- stillson wrench
- socket set, 8 – 32 mm
- set of chisels – small
- duralite hammer, 450 gram (or copper)
- engineer's hammers, 250 gram and 450 gram
- pair side cutting pliers
- pair gas pliers
- radiator cleaner
- pair long nose pliers
- circlip pliers, internal and external
- vice grip
- set Allen keys, 5 – 16 mm
- set of Torx® keys (T15 – T50)
- torque wrench/es, 1 – 250 Nm
- set measuring instruments
- centre punch
- set pin punches – up to 10 mm
- set Phillips screwdrivers
- sliding hammer
- creeper
- electric drill
- pencil grinder
- bench grinder
- facility to heat bearings
- multi – meter
- oxy-acetylene welder
- electric welder
- 1 lead light per bay



c) Premises:

- Floor space (75m<sup>2</sup> minimum)
- Evidence of good housekeeping and appearance
- Evidence of compliance with the Occupational Health and Safety Act

d) Safety:

- Fencing – security (optional)
- First Aid Kit
- Fire extinguishers
- Painted floors (optional)
- Workshop safety signs

e) General:

- Record keeping procedure for products repaired and sold
- Identification procedure for units

f) Accreditation

Successful Contractors must be accredited by MIWA as an Automotive Transmission and Driveline workshop.

**3.11 Category 11 Brake & Clutch Friction Components, Air Brake & Component (excluding inboard wet brakes)**

a) Appropriate Trade

- Skilled workers with a minimum of 4 years' experience.

b) Equipment and Material:

The successful Contractors must have a well-equipped workshop with areas for different tasks clearly demarcated. NB: Firms that undertake the bonding of automotive disc brake pads will not be accepted for registration on this contract.

The specification of all materials used must, at the very minimum, be equal to the equipment manufacturer's standards. The method of working, equipment available and materials used by the Contractor must comply with the requirements of SABS 1087: 1985 (The Manufacture of Reconditioned Brake Shoe Assemblies).

The successful Contractors will have at least the following equipment available:

- Gas burner, or mechanical means of removing worn linings
- Finishing machine
- Sandblaster, or similar cleaning machine
- Thermostatic oven with pyrometric control and adequate circulation to ensure even temperature
- Radius grinder with calibrations for depth of cut and measuring gauges must be on hand
- Machine for skimming brake discs
- Bonding bands with turn buckles
- Finishing machines or side grinder
- Precision measuring instruments (vernier/micrometer)
- Compressor
- Pneumatic or hydraulic press
- Riveting machine
- Drilling machine
- Brake drum lathe – up to 250 mm dia drums

- Brake drum lathe – for heavy vehicles
- Brake drum grinder (for removing hard spots)
- Dial gauge for measuring run-out
- Grinding machine for refacing clutch pressure plates
- Setting and stripping table with appropriate gauges
- Spring tester
- Pressure plate tester
- Machine for riveting diaphragm type pressure plates
- Suitable bench mounted jigs/run-out mandrel to test trueness of plates

c) Premises

- Evidence of good housekeeping and appearance
- Compliance with Occupational Health and Safety Act
- Well-ventilated working areas with effective dust extraction
- Well trained and supervised staff

d) Safety

- Fencing – security (optional)
- First Aid Kit
- Painted floors (optional)

e) Premises

- Floor space (75m<sup>2</sup> minimum)

f) Accreditation

Successful Contractors in must be accredited by ACRA as a brake shoe reconditioning workshop, in addition be accredited for reconditioning of clutch plates and clutch pressure plates.

### 3.12 Category 12: Radiator, Oil Cooler Repairs & Fuel Tanks

a) Appropriate Trade:

Skilled Worker

b) Equipment:

The minimum equipment required for participation in this contract is the following:

- A boil out compound bath
- A hot water test tank with Penetrace
- Correct size soldering nozzle to be used (No. 2)
- Radiator/fuel tank clamping stand
- Correct solder to be used (S7 or S4)
- Correct flux for soldering (Radflux)
- Designated spray area with extractor fans
- Fire extinguishers
- Regulated air pressure bath for underwater testing
- Clean workshop with safety signs

The Contractor must be able to carry out combustion leak tests to identify problems and to minimize major repairs in future.

The quality of material must, at very minimum, be equal to the manufacturer's standards.

c) Accreditation

Successful Contractors must be accredited by ACRA for the reconditioning of radiators, heat exchangers and fuel tanks.

d) Premises

Floor area (75mm2 minimum)

### 3.13 Category 13: Derusting and Respray

a) Appropriate Trade:

- Skilled worker with minimum of 4 years' experience.

b) Equipment:

The minimum equipment required for participation in this contract is the following:

- mechanically sound, roadworthy vehicle
- spray guns (prime, colour, polyester / rubberized)
- Suitable compressor.
- Respirators / masks.
- Adequate pressure hoses.
- Polishing machine.
- Portable angle grinder
- Portable drilling machine
- Sander
- Welding machine
- Gas bottles & gas welding equipment.
- Pop rivet machine

### 3.14 Category 14: Accident Repairs

a) Appropriate Trade:

A trade test certificate as issued by the Department of Labour or MERSETA: Panel Beater and Spray Painter

b) Accreditation

The successful Contractor must be registered by SAMBRA as a Non-Structural Repairer. The following equipment is required as a minimum:

c) Equipment

Paint Shop:

- Spray room with extraction/filtration combination unit. Must comply with OHSA requirements, or spray booth/oven combination.
- spray guns (prime/colour/polyester and rubberized)
- Suitable compressor, with register for pressure vessel.
- In-line air filter, including water/particle filter.
- Respirators with fresh air supply.
- Paint shop stands, not 200 litre drums
- Adequate pressure hoses.
- Polishing machine

Repair Shop:

- 2-ton garage (trolley) jack
- Tool trolleys/tool cupboards
- Basic artisans' tools
- Creeper
- Vacuum cleaner

- Orbital sander
- Headlamp focusing machine

d) Premises:

- Workshop premises to comply with OHSA requirements
- Workshop floors must be clean and oil free
- Adequate lighting with no faulty globes or tubes
- Working area must be well ventilated.
- General business to be conducted in a workshop which is roofed and walled
- Storage facilities for parts
- Secure storage facilities for vehicles
- Floor space (92mm2 minimum)

### 3.15 Category 15: Automotive Glass Replacement, Upholstery, and body trim

a) Appropriate Trade:

Skilled worker with minimum of 4 years' experience.

b) Equipment:

The minimum equipment required for the participation in this contract is:

- Beading/moulding removal tool
- Canopy tool
- Circlip pliers, external
- Dashboard guard
- Dolly – for adjusting the shape of pinch weld seams
- Hook tool
- Heavy duty caulking gun
- Industrial vacuum cleaner to remove shattered glass
- Piercing tool
- Pop rivet gun
- Portable windscreen stand
- Putty knives – broad and narrow
- Rope (for rubber jobs, kept in tin with talcum powder)
- Set of flexible combination spanners, 8 to 24 mm
- Sewing machine - walking foot type
- Welding equipment (gas or electric)
- Angle grinder (115 mm diameter)
- Hog ring pliers
- Workshop compressor
- Staple gun (air or electric)
- Scissors
- Straight edge
- Square
- Electric hand drill with assorted bits
- Set engineers screwdrivers – flat
- Pozi screwdrivers, # 1 - 3 (or screwdriver bits)
- Set spanners 6mm to 19mm
- Set 1/4" and 3/8" drive sockets 6mm to 19mm
- Set Torx ® screwdriver bits # T 10 - T45
- Set Torx ® sockets # E3 - E10
- Set spline screwdriver bits 5mm, 6mm, 8mm, 10mm, 12mm

c) Premises:

- Adequate ventilation when using solvent-based adhesives
- Evidence of compliance with OHSA

**3.16 Category 16: Hydraulic Hose Repairs**

a) Appropriate Trade:

Skilled Worker

b) Equipment:

The minimum equipment required for participation in this contract is:

- Hose cutting machine with metal blade. **Hose cutting by means of an abrasive disc is not acceptable** as this method leaves rubber particles in the bore of the hose
- Machine for installing hose fittings (to suit type of fittings in use)
- Gauges for checking crimping of fittings
- Machine for skiving hoses
- Pipe flaring tool
- Pipe bending tool

**3.17 Category 17: Specialized Hydraulic Component Repairs (this category excludes hydraulic hoses)**

a) Appropriate Trade:

A trade test certificate as issued by the Department of Labour or MERSETA:

Construction Mechanic, Earthmoving Plant Mechanic, Diesel Mechanic, Fitter and Turner

b) Equipment:

The minimum equipment required for participation on this Contract is:

- chain vices to grip cylinders with diameter between 0 and 300 mm
- chain wrench to grip cylinders with diameter between 0 and 300 mm
- stillson wrench approximately 900 mm length
- inside micrometers – 0 to 300 mm and telescopic gauge
- hydraulic test gauges 0 to 300 bar
- full set of hand tools, including:
- spanners, 6 -32 mm
- adjustable spanner, 300 mm
- set ½" drive sockets, 10 – 27 mm
- set ¾" drive sockets, 24 – 50 mm
- set Allen keys, 2 – 16 mm
- circlip pliers, internal and external
- "C" spanners
- hydraulic test bench for testing of pumps, motors, rams and valve banks. Max flow – not less than 120 litres/min; max pressure – not less than 300 bars. The test bench should consist of a power unit, valve bank, adjustable relief valves and gauges (pressure, flow and rev. counter). It must include a variable speed drive for testing pumps.
- electric welder – minimum 200 amp
- MIG welder (optional)
- centre lathe
- universal milling machine
- honing machine for hydraulic cylinders up to 300 mm dia and 3000 mm long
- hydraulic press – 20 ton
- steel workbench
- supports for cylinders under repair

- spray gun and compressor
- bench grinder
- portable angle grinder

*NB: All pumps and motors, which have been repaired, must be tested and issued with an “efficiency” certificate.*

c) Premises:

- Evidence of good housekeeping and appearance
- Evidence of compliance with Occupational Health and Safety Act

d) Safety

- Fencing – security (optional)
- Fire Extinguishers
- First Aid Kit
- Painted floors (optional)
- Workshop Safety Signs

### 3.18 Category 18: Minor Plant / Machinery Repairs

a) Appropriate Trade:

Skilled worker. The worker(s) must have successfully completed manufacturers' training courses for the makes and models to be repaired.

b) Equipment:

- - 3 - leg puller
- Standard Artisan's tool set, as described in Clause 5.4, plus:
- ¼" drive socket set, 4-12mm
- ½" drive socket set, 10 – 24 mm
- Spark plug spanner
- Set Torx ® screwdriver bits, T10-T40
- Bench grinder
- Chain grinder (optional)
- Coil tester (optional)
- Crankcase pressure tester(optional)
- Handheld electric drill
- Handheld tachometer (optional)
- Oil measures
- Parts cleaning facility
- Pressure washer
- Soldering equipment
- Workbench with vice
- Welding plant – electric 140 amp minimum
- Welding plant – oxy-acetylene

*Note: In certain circumstances, consideration may be given to Contractors who do not have their own coil tester, but who have access to one.*

c) Premises:

- Demarcated wash bay with effective grease trap
- Evidence of good housekeeping and appearance
- Evidence of compliance with Occupational Health and Safety Act

d) Safety

- Fencing – security (optional)
- Fire Extinguishers
- First Aid Kit
- Painted floors (optional)
- Workshop Safety Signs

**3.19 Category 19: Fitment Centres: (For vehicles less than 3,5ton except for replacing number plates)**

Appropriate Trades:

Skilled Worker with 4 years' experience (Diesel Mechanic, Motor Mechanic acceptable)

a) Equipment:

The following equipment is the minimum requirement:

- standard artisan's tool set, as described in Clause 5.4, plus:
- ½" drive socket set, 10 – 27 mm
- or 4 post vehicle hoists, with free-wheel facility (optional)
- trestles or jack stands (8)
- trolley jack – 5 tonnes
- exhaust stands, to support exhaust pipe/silencer under vehicle (4)
- exhaust pipe bending tool (optional)
- oxy-acetylene welding set
- shock absorber testing machine (optional)
- MacPherson strut press or spring clamps
- optical wheel alignment machine
- tyre changing equipment
- tyre bath
- tyre inflator
- wheel balancing machine (dynamic)
- 2-wheel spanner sets (SAE and metric)
- compressor

b) Premises:

- Floor space (90m<sup>2</sup> minimum)
- Evidence of good housekeeping and appearance
- Evidence of compliance with the Occupational health and Safety Act

c) Safety

- Fencing – security (optional)
- Fender covers
- Fire Extinguishers
- First Aid Kit
- Painted floors (optional)
- Workshop Safety Signs

d) Accreditation

Successful Contractors must be accredited by MIWA as a Vehicle Fitment Centre and/or Vehicle Accessory Centre.

### 3.20 Category 20: Spring Repairs

#### a) Appropriate Trade:

Skilled Worker with a minimum of 4 years' experience. It is preferable that the workshop supervisor is a qualified boilermaker or spring smith.

#### b) Equipment:

- Heat treatment furnace
- Oil quenching bath
- Hydraulic press for setting springs
- Hydraulic press for dismantling and reassembling leaf springs
- Hydraulic press for testing/compressing coil springs
- Spring coiling machine
- Spring eye forming machine
- Rockwell hardness testing machine
- Centre lathe
- Milling machine
- Threading machine
- Bench grinder
- Anvil
- Work benches for dismantling and assembling springs
- Storage racks for material

#### c) Premises:

- Evidence of good housekeeping and appearance
- Evidence of compliance with Occupational Health and Safety Act

#### d) Safety

- Fencing – security (optional)
- Fire Extinguishers
- First Aid Kit
- Painted floors (optional)
- Workshop Safety signs

### 3.21 Category 21: Statutory Inspection and Testing of Pressure Vessels

The successful contractors will be equipped to carry out the inspection and testing of pressure vessels in accordance with the requirements of the relevant regulations contained within the Occupational Health and Safety Act.

#### a) Appropriate Trade:

Each Inspector must hold a valid certificate as a Competent Person (Pressure Vessels) issued by the South African Qualification and Certification Committee.

#### b) Equipment:

- Wall thickness gauge
- Calibrated pressure gauge
- Test pump, with pipe and assortment of commonly used connections.



### 3.22 Category 22: Statutory Inspection and Testing of Lifting Equipment

The successful contractor will be equipped to carry out the inspection and load testing of all types of lifting equipment in accordance with the requirements of the relevant regulations contained in the Occupational Health and Safety Act.

a) Accreditation:

Successful contractors must be L.M.E and L.M.I Accredited.

b) Appropriate Trade:

Each Inspector must be deemed to be a Competent Person in terms of the Occupational Health and Safety Act.

Each Inspector must be eligible for registration by the Engineering Council of South Africa as a Lifting Machine Inspector to comply with the revised regulations which are expected to come into force during the period of this contract.

c) Equipment:

- Dead weights and/or load cells and/or other equipment used to apply a proof load
- Equipment to measure deflection of crane beams
- Equipment to measure elongation of slings

*All test equipment must be regularly calibrated, and a valid calibration certificate must be made available to the Employer prior to the commencement of each load test.*

- Vernier Caliper
- Engraving pen (or number and letter stamps)

### 3.23 Category 23: Vehicle Air Conditioner Repairs

a) Appropriate Trades:

Candidate must be qualified in vehicle air conditioning & safe handling of refrigerants R134A (certificate must be MERSETA accredited).

b) Equipment:

The following equipment is the minimum requirement:

- Standard Artisan's tool set
- U. V glasses
- U. V torch
- R134A charge & pressure gauge kit
- Air conditioning spanner tool kit
- Leak detection kit

### 3.24 Category 24: Road Worthiness Testing Centre

The successful contractors must be authorized by the South African National Standards to carry out testing of vehicles and to issue Certificates of Roadworthiness and Certificates of Fitness in terms of the National Road Traffic Act and SANS 047.

a) Accreditation

Successful contractors must be approved by SANS.

#### **4. REPORTING ON PLANT ABUSE**

- (a) The Contractor shall be required to report immediately to the Employer any instances where it is obvious that an item of plant has been blatantly abused or is being operated incorrectly or is not being serviced as required.

#### **5. INSPECTION OF PREMISES**

##### **5.1 Inspection Prior to Acceptance**

- (a) The Department, or his Agent, will inspect the premises, equipment and facilities of each Bidder before that Bidder can be accepted on to the Contract. The purpose of the inspection is to ensure that the requirements of the Contract have been met.
- (b) This inspection forms part of the Bid adjudication process. The official designated to carry out the inspection will contact the Bidder beforehand to arrange a mutually acceptable time for the inspection.

##### **5.2 Inspections During the Contract Period**

The Department reserves the right to carry out random inspections of Contractors' premises at any time during the contract period. The Department is not required to give prior notification of a random inspection.

The purpose of the inspection is to ensure that Service Providers still maintain requirements of the Contract

##### **5.3 Unsatisfactory Inspections**

If, during a random inspection, a contractor's premises and facilities are found to be unsatisfactory, that Contractor will be advised of the faults found and will be given a period of not more than one month in which to effect improvements. This advice will be confirmed in writing by the Department within seven days of the inspection. No work will be given to the Contractor during that period. If, at the end of the improvement period, the premises and facilities remain unsatisfactory, the Contractor will be deemed to be in default and his Contract will be terminated.

#### **6. SPECIALIST SUB-CONTRACTING**

- (a) All work, except for specialist repair work, shall be carried out by the Contractor. No work shall be sublet without the prior approval of the Department. Upon request, the Contractor shall furnish details of the proposed sub-contractor together with rates and tariffs (including invoice for subcontracted work) to the Department.
- (b) Any specialist work (e.g. alloy welding, or specialist machining, etc.) performed for the Contractor by a third party and forming an essential part of the repair, shall be invoiced to the Department by the Contractor at the nett cost to the Contractor plus the percentage mark up of not more than 10% and a maximum of R2 000.00 in rand value.
- (c) The Contractor shall be responsible for all work undertaken by the sub-contractor as if it were his own.

## 7. PRICING TABLES

Bidders must use the table/s below to provide a quote as per the selected Region and Categories for which they are tendering. The department reserves the rights of appointing more than one Service Provider or not making an appointment. **Bidders who fail to indicate their preferred Region and Categories by completing atleast one(1) of the tables below will be regarded as non-responsive.** Bidders are to note that this contract is designed for rapid response. Bidders are encouraged to bid for regions in which their business is located. Bidders must not bid for more than six (6) categories in total. The department will award only the first six (6) categories for bidders that bid for more than six categories.

**Bidders must price only under the Region and in the Category Line they are bidding for and calculate the total grand totals which will be evaluated. Category totals must be carried over to SBD 3.1 on page 12-13.**

### NOTES:

The estimated quantities indicated in the tables below are for bid evaluation purposes only.

The bidder must include their rates, in the tables provided, for the categories they are bidding and calculate the totals which will be evaluated

A bidder must only select for a maximum of 6 categories ALTOGETHER.

**The bidder must ensure that the grand total from the respective category and region they've bid for, is transferred exactly as is from the pricing tables to the Table of Offer. In case of any discrepancy between the two figures, the Table of Offer will take precedence for evaluation purposes. It is therefore the bidder's responsibility to ensure the amounts are accurately documented.**

## 1. PRICING TABLE- EMPANGENI REGION

(All prices must be inclusive of 15% VAT)

Category 1: Major repairs (trucks, bakkies, etc.)				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
Grand Total				R _____

Category 2: Construction plant repairs				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
Labour	R _____/hour	16		R _____
Spares/Material		R560.00		R560.00
Markup on Spares/Materials		R560.00	_____%	R _____
Travel	R _____/km	10 km		R _____
Grand Total				R _____

Category 3: General repairs (Mobile)				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00

Markup on Spares/Materials		R250.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 4: Replacing GET and Wheels, Plant and Equipment Care				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 5: Tyre Removal, Refitting and tyre casing repair				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 6: General Machining, Welding and Fabrication				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 7: Auto Electrical Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 8: Fuel Injection Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 9: Turbochargers, Automotive Eng. & Engine Assembly				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	20		R _____
Spares/Material		R580.00		R580.00
Markup on Spares/Materials		R580.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 10: Gearbox & Diff (incl wet brakes), Prop shaft& Driveline repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 11: Brake & Clutch Friction Components, Air Brake & Component				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 12: Radiator, Oil Cooler & fuel tanks				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 13: Derusting & respray				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 14: Accident repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	16		R _____
Spares/Material		R560.00		R560.00
Markup on Spares/Materials		R560.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				_____



Category 15: Automotive Glass Replacement, Upholstery & Automotive body trim				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 16: Hydraulic Hose Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 17: Hydraulic Component Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 18: Minor plant/ Machinery repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 19: Fitment Centers				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 20: Spring repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 21: Statutory Inspection & Testing of Vessels				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
<b>Repair</b>				
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Testing and Certification</b>				
Test	R _____ / Test	1		R _____
<b>Grand Total</b>				R _____

Category 22: Statutory Inspection & Testing of Lift Equipment				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
<b>Repair</b>				
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
Test	R _____ / Test	1		R _____
<b>Grand Total</b>				R _____

Category 23: Vehicle Air conditioner repairs				
Description	Rate	Estimated Quantity	Percentage Mark Up	Total
Labour	R _____/hour	12		R _____

Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 24: Roadworthiness Testing Centre			
<i>Description</i>	<i>Fee (Incl VAT) / unit</i>	<i>Quantity</i>	<i>Total</i>
Car/LDV	R _____	01	R _____
HLV	R _____	01	R _____
Trailer ≥ 3500kg	R _____	01	R _____
Minibus 16 ≤ 3500 kg	R _____	01	R _____
Bus	R _____	01	R _____
<b>Grand Total</b>			R _____

## 2. PRICING TABLE- PIETERMARITZBURG REGION

(All prices must be inclusive of 15% VAT)

Category 1: Major repairs (trucks, bakkies, etc.)				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
Grand Total				R _____

Category 2: Construction plant repairs				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
Labour	R _____/hour	16		R _____
Spares/Material		R560.00		R560.00
Markup on Spares/Materials		R560.00	_____%	R _____
Travel	R _____/km	10 km		R _____
Grand Total				R _____

Category 3: General repairs (Mobile)				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____

Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

<b>Category 4: Replacing GET and Wheels, Plant and Equipment Care</b>				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

<b>Category 5: Tyre Removal, Refitting and tyre casing repair</b>				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 6: General Machining, Welding and Fabrication				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 7: Auto Electrical Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 8: Fuel Injection Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 9: Turbochargers, Automotive Eng. & Engine Assembly				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	20		R _____
Spares/Material		R580.00		R580.00
Markup on Spares/Materials		R580.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 10: Gearbox & Diff (incl wet brakes), Prop shaft& Driveline repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 11: Brake & Clutch Friction Components, Air Brake & Component				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____



Category 12: Radiator, Oil Cooler & fuel tanks				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 13: Derusting & respray				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 14: Accident repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	16		R _____
Spares/Material		R560.00		R560.00
Markup on Spares/Materials		R560.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				_____

Category 15: Automotive Glass Replacement, Upholstery & Automotive body trim				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 16: Hydraulic Hose Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 17: Hydraulic Component Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 18: Minor plant/ Machinery repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 19: Fitment Centers				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 20: Spring repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 21: Statutory Inspection & Testing of Vessels				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
<b>Repair</b>				
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Testing and Certification</b>				
Test	R _____ / Test	1		R _____
<b>Grand Total</b>				R _____

Category 22: Statutory Inspection & Testing of Lift Equipment				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
<b>Repair</b>				
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
Test	R _____ / Test	1		R _____
<b>Grand Total</b>				R _____

Category 23: Vehicle Air conditioner repairs				
Description	Rate	Estimated Quantity	Percentage Mark Up	Total
Labour	R _____/hour	12		R _____

Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 24: Roadworthiness Testing Centre			
<i>Description</i>	<i>Fee (Incl VAT) / unit</i>	<i>Quantity</i>	<i>Total</i>
Car/LDV	R _____	01	R _____
HLV	R _____	01	R _____
Trailer ≥ 3500kg	R _____	01	R _____
Minibus 16≤ 3500 kg	R _____	01	R _____
Bus	R _____	01	R _____
<b>Grand Total</b>			R _____

### 3. **PRICING TABLE- LADYSMITH REGION**

(All prices must be inclusive of 15% VAT)

Category 1: Major repairs (trucks, bakkies, etc.)				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 2: Construction plant repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	16		R _____
Spares/Material		R560.00		R560.00
Markup on Spares/Materials		R560.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 3: General repairs (Mobile)				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____

Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 4: Replacing GET and Wheels, Plant and Equipment Care				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 5: Tyre Removal, Refitting and tyre casing repair				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 6: General Machining, Welding and Fabrication				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 7: Auto Electrical Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 8: Fuel Injection Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____



Category 9: Turbochargers, Automotive Eng. & Engine Assembly				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	20		R _____
Spares/Material		R580.00		R580.00
Markup on Spares/Materials		R580.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 10: Gearbox & Diff (incl wet brakes), Prop shaft& Driveline repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 11: Brake & Clutch Friction Components, Air Brake & Component				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 12: Radiator, Oil Cooler & fuel tanks				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 13: Derusting & respray				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 14: Accident repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	16		R _____
Spares/Material		R560.00		R560.00
Markup on Spares/Materials		R560.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				_____

Category 15: Automotive Glass Replacement, Upholstery & Automotive body trim				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 16: Hydraulic Hose Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 17: Hydraulic Component Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 18: Minor plant/ Machinery repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 19: Fitment Centers				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 20: Spring repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 21: Statutory Inspection & Testing of Vessels				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
<b>Repair</b>				
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Testing and Certification</b>				
Test	R _____ / Test	1		R _____
<b>Grand Total</b>				R _____

Category 22: Statutory Inspection & Testing of Lift Equipment				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
<b>Repair</b>				
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
Test	R _____ / Test	1		R _____
<b>Grand Total</b>				R _____

Category 23: Vehicle Air conditioner repairs				
Description	Rate	Estimated Quantity	Percentage Mark Up	Total
Labour	R _____/hour	12		R _____

Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 24: Roadworthiness Testing Centre			
<i>Description</i>	<i>Fee (Incl VAT) / unit</i>	<i>Quantity</i>	<i>Total</i>
Car/LDV	R _____	01	R _____
HLV	R _____	01	R _____
Trailer ≥ 3500kg	R _____	01	R _____
Minibus 16≤ 3500 kg	R _____	01	R _____
Bus	R _____	01	R _____
<b>Grand Total</b>			R _____

#### 4. PRICING TABLE- DURBAN REGION

(All prices must be inclusive of 15% VAT)

Category 1: Major repairs (trucks, bakkies, etc.)				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 2: Construction plant repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	16		R _____
Spares/Material		R560.00		R560.00
Markup on Spares/Materials		R560.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 3: General repairs (Mobile)				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00

Markup on Spares/Materials		R250.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 4: Replacing GET and Wheels, Plant and Equipment Care				
Description	Rate	Estimated Quantity / price	Percentage Mark Up	Total
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 5: Tyre Removal, Refitting and tyre casing repair				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____



Category 6: General Machining, Welding and Fabrication				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 7: Auto Electrical Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 8: Fuel Injection Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 9: Turbochargers, Automotive Eng. & Engine Assembly				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	20		R _____
Spares/Material		R580.00		R580.00
Markup on Spares/Materials		R580.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 10: Gearbox & Diff (incl wet brakes), Prop shaft& Driveline repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 11: Brake & Clutch Friction Components, Air Brake & Component				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 12: Radiator, Oil Cooler & fuel tanks				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 13: Derusting & respray				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	12		R _____
Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 14: Accident repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	16		R _____
Spares/Material		R560.00		R560.00
Markup on Spares/Materials		R560.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				_____

Category 15: Automotive Glass Replacement, Upholstery & Automotive body trim				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 16: Hydraulic Hose Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 17: Hydraulic Component Repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 18: Minor plant/ Machinery repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 19: Fitment Centers				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 20: Spring repairs				
<i>Description</i>	<i>Rate</i>	<i>Estimated Quantity / Price</i>	<i>Percentage Mark Up</i>	<i>Total</i>
Labour	R _____/hour	08		R _____
Spares/Material		R250.00		R250.00
Markup on Spares/Materials		R250.00	_____%	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 21: Statutory Inspection & Testing of Vessels				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
<b>Repair</b>				
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
<b>Testing and Certification</b>				
Test	R _____ / Test	1		R _____
<b>Grand Total</b>				R _____

Category 22: Statutory Inspection & Testing of Lift Equipment				
Description	Rate	Estimated Quantity / Price	Percentage Mark Up	Total
<b>Repair</b>				
Labour	R _____/hour	04		R _____
Spares/Material		R180.00		R180.00
Markup on Spares/Materials		R180.00	_____ %	R _____
Travel	R _____/km	10 km		R _____
Test	R _____ / Test	1		R _____
<b>Grand Total</b>				R _____

Category 23: Vehicle Air conditioner repairs				
Description	Rate	Estimated Quantity	Percentage Mark Up	Total
Labour	R _____/hour	12		R _____

Spares/Material		R280.00		R280.00
Markup on Spares/Materials		R280.00	_____	R _____
Travel	R _____/km	10 km		R _____
<b>Grand Total</b>				R _____

Category 24: Roadworthiness Testing Centre			
<i>Description</i>	<i>Fee (Incl VAT) / unit</i>	<i>Quantity</i>	<i>Total</i>
Car/LDV	R _____	01	R _____
HLV	R _____	01	R _____
Trailer ≥ 3500kg	R _____	01	R _____
Minibus 16≤ 3500 kg	R _____	01	R _____
Bus	R _____	01	R _____
<b>Grand Total</b>			R _____