



WEST RAND DISTRICT MUNICIPALITY



BUDGET AND TREASURY OFFICE

REQUEST FOR FORMAL WRITTEN QUOTATIONS

West Rand District Municipality is hereby inviting prospective Service Providers to quote on the following:

Bid No.	Description	Evaluation
WR/FIN/02/2025	Conditional Assessment on movable and immovable assets of WRDM with R1 Values for 2023/24 Financial Year: WR/FIN/02/2025.	<ul style="list-style-type: none"> ▪ Administrative compliance ▪ Technical Specification Compliance ▪ Price and Specific goals

Closing Date : 30th Tuesday, July 2024 at 11:00 am

Contact person : Mr Niklaas Mofokeng

Contact Number : 011 411 5108

Email Address : nmofokeng@wrdm.gov.za

Instructions dealing with the depositing of quotations:

Specifications, and bidding documents must be obtained at the West Rand District Municipality and WRDM Website and be returned in a sealed envelope clearly marked with the **bid number**, **description** and **closing date**. Deposit it in the RFQ Box situated at the Entrance of Supply Chain Department (**Inside the building**), Municipal Building, Corner Park & 6th Str. Randfontein.

Terms and Conditions relating to tendering:

- The West District Municipality's Supply Chain Management Policy and Preferential Procurement Policy shall apply;
- Bids must only be submitted on the bid documentation (MBD1, Ethics Commitment Form, 4, 6.1,8 and 9) provided by the West Rand District Municipality.
- Please make use of table 1 in MBD 6.1 to claim points for specific goals. Non completion thereof will be interpreted to mean that specific points are not claimed.
- Points claimed on disability must be substantiated through the submission of relevant medical documentation issued by a qualified medical practitioner.
- The municipality reserves the right to require of a bidder, either before a quotation is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the municipality.
- The lowest or any quote will not necessarily be accepted and the Municipality reserves the right to accept where applicable a portion of any quotation;
- Emailed, faxed and late quotations will not be considered;
- Quotations submitted are to be hold good for the period of 30 working days;
- Persons in the service of the state are not allowed to bid; and
- 80/20 Preferential Pointing System will be used to evaluate the quotes;
- Bidders must attach an original/certified copy of the BBEE Certificate issued by the verification agencies or professionals who are accredited by South African National Accreditation Systems ("SANAS"). Exempted Micro-Enterprises (EMEs) and Qualifying Small Enterprises (QSEs) must attach sworn affidavit declaring the BBEE status.
- The following documents must be attached to the quotations / proposals:
 - **Company registration documents**
 - **A copy of SARS pin number Certificate**
 - **MAAA – National Treasury Central Supplier Database registration reference number**
 - Recent Municipal Statement of account (not older than 3 months) for the **company and all directors** not in arrears for more than **90 days** or lease agreement with a recent rental invoice/statement must be attached. Attention is drawn to the "Clearance Certificate for Municipal Account". The Clearance Certificate must be completed by the Municipality where the business resides or the Landlord in case of a tenant. Lease agreement must also be attached and is the responsibility of the bidder to ensure that the "Clearance Certificate for Municipal Accounts" is completed in full and stamped by the landlord.

FAILURE TO ADHERE TO THESE NOTES WILL RESULT IN THE BIDDER BEING DECLARED AS "NON-RESPONSIVE"

MR M.E KOLOI
MUNICIPAL MANAGER



TERMS OF REFERENCE/ SPECIFICATIONS

DESCRIPTION: CONDITIONAL ASSESSMENT ON MOVABLE AND IMMOVABLE ASSETS OF WRDM WITH R1 VALUES FOR 2023/24 FINANCIAL YEAR: WR/FIN/02/2025.

West Rand District Municipality (WRDM) hereby invites experienced Services Providers/ Companies (Assessors) to conduct an assessment on movable, immovable, intangible assets for 2023/24 financial year.

The Terms of reference is as follows:

1. SCOPE OF WORK FOR 2023/24 COVERING WRDM AND ANCILLARY FACILITIES

- Condition assessments (useful lives, residual value and impairment assessment) on movable assets.
- Condition assessments (useful lives, residual value and impairment assessment) on immovable assets.
- Condition assessments (useful lives, residual value and impairment assessment) on intangible assets.

2. MINIMUM REQUIREMENTS

- Company directors must be registered with relevant accounting professional bodies (SAICA, SAIGA, SAIPA, ACCA, CIMA, SAIBA, etc.)
- Registered Professional and Certified Accountants as part of the team (SAICA, SAIGA, SAIPA, ACCA, CIMA, SAIBA, etc.)
- ECSA approved engineer OR equivalent relevant professional body (Registered Professional Engineers)
- Registered Professional Valuer as part of the team
- Extensive knowledge of General recognised Accounting Practice (GRAP) 16
- Extensive knowledge of GRAP 17
- Extensive knowledge of GRAP 21
- Extensive knowledge of GRAP 26
- Extensive knowledge of GRAP 31
- Extensive knowledge of municipal standard chart of accounts (mSCOA)

3. DELIVERABLES

- Information to be submitted to WRDM Annual financial statement team in a report format (Appendix B which supports to notes to PPE, intangible assets and restatement of useful life).
- Assists in answering audit queries regarding assessment and changes done.
- Must be able to assist in aligning trial balance with assets registers

4. REPORTING FORMAT

- The assessment be forwarded to WRDM in both Microsoft excel and hardcopy form.
- Methodology followed must be documented in detail and be compliance with GRAP standards and mSCOA reforms listed above.
- The hardcopy format must ring binded in nature and one copy will be required.

5. TIMEFRAME FOR DELIVERABLES

The services to be provided for 2024 must be completed before end of July 2024.

6. COST ESTIMATES

Budget breakdown to be provided for the whole project.

7. “ANNEXURE A”

List of R1 Value Assets 2023/24 Financial Year – for Conditional Assessment is attached as “**Annexure A**”.

8. EVALUATION CRITERIA

This bid will be evaluated on an 80/20 Preference Point System (80 points will be allocated for price and 20 for specific goals) in line with the provision of preferential procurement Policy Framework Act, Preferential Procurement Regulations 2022, Supply Chain Management Policy of WRDM and National Treasury Regulations.

8.1. FUNCTIONALITY SCORING

Functionality will be out of **100 points**. **Bidder(s) who obtain less than 55 points** in the functionality evaluation will be eliminated from further evaluation. **If any total minimum score for any criterion is zero-rated, the bid will be rejected.** The evaluation will be based on the following:

NO.	DESCRIPTION	WEIGHTS
1.	<p>Experience of the Company: Bidder must demonstrate experience in executing project of this nature. Bidders must have a minimum 2 years' experience: Less than 2 years = 0 points 2 years = 10 points 3-5 years = 20 points 6-8 years = 30 points 9 years and above = 40 points</p> <p>NB: Bidders must provide a company profile with a list of relevant experience and contactable references of similar work being done.</p>	40
2.	<p>References (Track Records): Track record on similar projects in local government (i.e. municipalities)</p> <p>Bidders are requested to provide appointment letters with their corresponding reference letters in the respective client's letterhead.</p> <ul style="list-style-type: none"> • 3 projects = 5 points • 4 projects = 10 points • 5 projects and above = 20 points <p>N.B An appointment letters without their corresponding contactable reference letters will not be considered or vice versa.</p>	20
3.	<p>Expertise: Knowledge and expertise of the team to be assigned to the projects. Bidders must attach Comprehensive CV and original certified copies of accreditation certificates of individuals to be assigned to the projects.</p> <p>Company directors must be registered with relevant accounting professional bodies (SAICA, SAIGA, SAIPA, ACCA, CIMA, SAIBA, etc.)</p> <p>Project leader: Registered Professional and Original Certified Accountants as part of the team (SAICA, SAIGA, SAIPA, ACCA, CIMA, SAIBA, etc.) with extensive knowledge of GRAP standards (GRAP 16, 17, 21, 26 & 31) and mSCOA reforms = 10 points</p> <p>Other team members:</p> <ul style="list-style-type: none"> • At least one (01) registered Professional and Certified Accountants as part of the team (SAICA, SAIPA, SAIGA, ACCA, CIMA, SAIBA, etc.) with extensive knowledge of GRAP standards (GRAP 16, 17, 21, 26 & 31) and mSCOA reforms = 10 points • At least one (1) ECSA approved engineer OR equivalent relevant professional body (Registered Professional Engineers) = 10 points • At least one (1) registered Professional Valuer as part of the team = 10 points <p>NB: Bidders must attach the certificates of GRAP training for the project team. Attach comprehensive CV and Original certified copies of Qualifications.</p>	<p>10</p> <p>10</p> <p>10</p> <p>10</p>
	TOTAL	100

The municipality is responsible to provide an accurate listing of all assets with R1 value to be physically inspected to obtain a condition assessment. The service provider will perform a completeness test to review and assess the useful life of fully depreciated assets.

NB: For Technical enquiries or clarifications please contact Ms Sindisiwe Ngobese (Manager: Budget, Treasury and Asset Management) @ (011) 411 5015/078 455 7900 email: sngobese@wrdm.gov.za

9. EVALUTATION CRITERIA

The evaluation of this bid will be done in three (03) stages namely, (1) Administrative compliance i.e. submission of the documents required and completion of the bid document, (2) Technical Specification Compliance / Functionality and (03) 80/20 Preference Point System: where 80 points will be allocated for pricing and 20 for the specific goals of this bid.

"ANNEXURE A": List of R1 Value Assets 2023/24 Financial Year – for Conditional Assessment.

ASSET_BA RCODE_NR	DESCRIPTION	SITE_NAME - 2023	BUILDING_NAME - 2023	FLOOR_LEVEL - 2023	ROOM_NAME - 2023	PURCHASE/ TRANSFER DATE	E.U.L (YRS) - 2022	2023 CONDITION	INVOICE AMOUNT /PURCHASE PRICE	REPORTED CARRYING VALUE - AS AT 30 JUNE 2023
X00174	WRDM BUILDING - ELECTRICAL INS	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	30	Poor	R 74 398,80	R 1,00
X00178	PLUMBING	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	30	Fair	R 23 882,64	R 1,70
X00191	HAND RAILS	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	30	Good	R 4 558,75	R 1,70
X00194	CONTROL PANEL	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	30	Fair	R 16 742,86	R 1,33
X00196	ROOF-STEEL SHEETING	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	30	0	R 11 448,00	R 1,06
6618	COMPUTER - E MAJOLA	Randfontein	Main Building	Ground Floor	HR	2013/07/01	5	Fair	R 1,00	R 1,00
6488	IPAD - T MPHITHIKEZI	Randfontein	Main Building	Ground Floor	Icd	2014/06/17	5	Very Poor / Bad	R 7 948,00	R 1,00
6461	CHAIR	Krugersdorp	Mogale Health	Main Floor	ENVIRONMENTAL HEALTH OFFICE	2013/07/01	7	Fair	R 1,00	R 1,00
2875	AIR BANK COMPRESSOR	Randfontein	Fire Station	Ground Floor	Store Room	2005/03/24	15	Very Poor / Bad	R 29 800,00	R 1,00
446	SAFE	Randfontein	Main Building	Ground Floor	Public Safety: Safe	2006/07/01	5	Fair	R 375,00	R 1,55
3580	CUPBOARD STATIONARY	Krugersdorp	Fire Station	First floor	Admin 2	2009/06/30	7	Poor	R 295,00	R 1,00
4510	BA SET	Westonaria	Fire Station	Ground Floor	Trailer	2010/01/27	15	Fair	R 6 220,00	R 1,00
103	CABINET FILING STEEL	Randfontein	Main Building	Ground Floor	Lucia Latha	2012/01/19	7	Poor	R 10 950,00	R 1,00
5352	CHAINSAW STIHL	Westonaria	Fire Station	Ground Floor	Garage	2012/02/07	15	Fair	R 9 300,00	R 1,00
X04920	HYDRANT KEY & BAR	Randfontein	Fire Station	Ground Floor	Store	2012/06/05	15	Good	R 900,00	R 1,00
X04921	HYDRANT KEY & BAR	Randfontein	Fire Station	Ground Floor	Store	2012/06/05	15	Poor	R 900,00	R 1,00
2934	BA SET	Westonaria	Fire Station	Ground Floor	Regional Comander Office	2012/04/12	15	Fair	R 11 270,00	R 1,00
4414	FAN PPV	Randfontein	Fire Station	Ground Floor	Store	2012/07/01	5	Fair	R 102,43	R 1,13
350	COUCH SINGLE SEATER	Randfontein	Main Building	Ground Floor	Finance	1999/01/01	7	Fair	R 273,00	R 1,06
117	CHAIR TYPIST	Randfontein	Main Building	Ground Floor	Creditors Reconciliation Officer	1998/06/30	7	Very Poor / Bad	R 383,16	R 1,00
360	CABINET FILING STEEL	Randfontein	Main Building	Ground Floor	Finance Store Room	1998/06/30	7	Very Poor / Bad	R 269,30	R 1,00
1653	CHAIR	Randfontein	Main Building	Ground Floor	FLEET MANAGEMENT OFFICE	2002/05/23	7	Poor	R 572,00	R 1,00
721	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Finance Store Room	1999/01/01	7	Very Poor / Bad	R 290,00	R 1,06
3155	CHAIR	Randfontein	Main Building	Ground Floor	Finance	1998/06/30	7	Fair	R 535,09	R 1,00
3750	DESK	Randfontein	Fire Station	Ground Floor	Shift Officer	1998/06/30	7	Poor	R 370,50	R 1,40
2162	TABLE STEEL	Randfontein	Main Building	Ground Floor	Bondesio Room	1998/06/30	7	Very Poor / Bad	R 238,62	R 1,00
2437	CHAIR H/BACK SWIVEL & TILT	Randfontein	Main Building	Ground Floor	Health Office	1999/01/01	7	Very Poor / Bad	R 572,00	R 1,00
2372	CHAIR DINING ROOM	Randfontein	Main Building	Ground Floor	ENTERTAINMENT AREA	1998/06/30	7	Very Poor / Bad	R 458,47	R 1,00
2391	TROLLEY	Randfontein	Main Building	Ground Floor	Store Room	1998/06/30	7	Fair	R 207,50	R 1,00
353	CHAIR BAR PINK	Randfontein	Main Building	Ground Floor	Store Room	1999/01/01	7	Poor	R 400,00	R 1,10
352	CHAIR BAR PINK	Randfontein	Main Building	Ground Floor	Store Room	1999/01/01	7	Poor	R 400,00	R 1,10
2159	TABLE STEEL	Randfontein	Main Building	Ground Floor	Bondesio Room	1998/06/30	7	Very Poor / Bad	R 238,62	R 1,00
3184	CHAIR LECTURE	Randfontein	Main Building	Ground Floor	Corporate Service Boardroom	1998/06/30	7	Very Poor / Bad	R 199,04	R 1,00
2151	CHAIR LECTURE	Randfontein	Main Building	Ground Floor	RECORDS OFFICE	1998/06/30	7	Very Poor / Bad	R 199,04	R 1,00
1882	CHAIR H/BACK SWIVEL & TILT	Randfontein	Main Building	Ground Floor	MMC TECHNICAL SUPPORT ROADS &TRANSPORT PLANNING	1998/06/30	7	Fair	R 33,64	R 1,73
404	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Manager Legal Services	1998/06/30	7	Very Poor / Bad	R 164,37	R 1,00
3191	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Technician Technical Services	1998/06/30	7	Fair	R 15,54	R 1,20
1657	L-EXTENSION	Randfontein	Main Building	Ground Floor	Mmc: Public Safety	1998/06/30	7	Very Poor / Bad	R 534,29	R 1,00
3136	SHELVES FILING	Randfontein	Main Building	Ground Floor	Finance Office	1998/06/30	7	Fair	R 30,00	R 1,64
1352	TABLE LECTURE	Krugersdorp	Fire Station	First floor	Lecture Room	1998/06/30	7	Poor	R 121,88	R 1,10
696	BOOKCASE	Randfontein	Main Building	Ground Floor	EXECUTIVE MANAGER &CORPORATE SERVICES	1998/06/30	7	Poor	R 295,77	R 1,31
391	BOOKCASE	Randfontein	Main Building	Ground Floor	52	1999/01/01	7	Poor	R 350,00	R 1,08
1104	DESK	Randfontein	Main Building	First Floor	Office Of The Speaker	1998/06/30	7	Fair	R 578,57	R 1,65
3157	TABLE WOOD	Randfontein	Main Building	Ground Floor	FLEET MANAGEMENT OFFICE	1998/06/30	7	Fair	R 684,21	R 1,78
697	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Printing Area/Room	1998/06/30	7	Very Poor / Bad	R 289,71	R 1,00
491	BOOKCASE	Randfontein	Main Building	Ground Floor	RECORDS OFFICE	1998/06/30	7	Very Poor / Bad	R 295,77	R 1,00
494	BOOKCASE	Randfontein	Main Building	Ground Floor	RECORDS OFFICE	1998/06/30	7	Very Poor / Bad	R 295,77	R 1,00

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1620	CUPBOARD	Randfontein	Main Building	Ground Floor	Infrastructure: Executive Manager	1998/06/30	7	Fair	R 39,63	R 1,87
925	CHAIR	Randfontein	Main Building	Ground Floor	Finance	1998/06/30	7	Fair	R 537,46	R 1,60
1783	CHAIR H/BACK SWIVEL & TILT	Randfontein	Main Building	Ground Floor	Johanna	1998/06/30	7	Fair	R 546,49	R 1,00
1713	BOOKCASE	Randfontein	Main Building	Ground Floor	I.T. OFFICE	1998/06/30	7	Fair	R 145,50	R 1,13
3606	CHAIR DRAUGHTSMAN	Krugersdorp	107 Centre	Main Floor	Kitchen	1998/06/30	7	Poor	R 207,20	R 1,20
225	CHAIR	Randfontein	Main Building	Ground Floor	MMC SECRETARY	1998/06/30	7	Fair	R 100,22	R 1,57
1822	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Health Store Room	1998/06/30	7	Poor	R 100,22	R 1,95
1635	TABLE	Randfontein	Main Building	Ground Floor	Infrastructure: Executive Manager	1998/06/30	7	Poor	R 300,00	R 1,32
1499	TABLE WOOD	Randfontein	0	0	00172: Coordinator:Tourism	1999/01/01	7	Poor	R 750,00	R 1,24
1521	CHAIR CANE	Randfontein	Main Building	Ground Floor	Tourism	1998/06/30	7	Poor	R 90,64	R 1,85
3517	CHAIR VISITOR	Krugersdorp	Fire Station	First floor	Office	1999/01/01	7	Poor	R 290,00	R 1,06
2549	CHAIR VISITOR	Krugersdorp	107 Centre	Main Floor	Control	1998/06/30	7	Poor	R 730,93	R 1,83
2590	CHAIR VISITOR	Krugersdorp	107 Centre	Main Floor	Board Room	1998/06/30	7	Very Poor / Bad	R 730,93	R 1,00
2511	CHAIR VISITOR	Krugersdorp	107 Centre	Main Floor	Office B	1998/06/30	7	Poor	R 730,09	R 1,83
1845	CHAIR H/BACK SWIVEL & TILT	Randfontein	Main Building	Ground Floor	Store room	1998/06/30	7	Very Poor / Bad	R 780,00	R 1,00
2742	DESK LECTURE	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2009/06/30	7	Fair	R 230,00	R 1,66
3463	CHAIR VISITOR	Krugersdorp	Fire Station	Ground Floor	Control Room	1998/06/30	7	Poor	R 143,06	R 1,13
2661	CHAIR VISITOR	Krugersdorp	Fire Station	First floor	OFFICE 103	1998/06/30	7	Very Poor / Bad	R 151,38	R 1,00
2756	CHAIR	Krugersdorp	Fire Station	First floor	00615: Lecture Room	1999/01/01	7	Poor	R 290,00	R 1,06
2938	LOCKER	Westonaria	Fire Station	Ground Floor	Garage	1999/01/01	7	Poor	R 100,00	R 1,00
2948	LOCKER	Westonaria	Fire Station	Ground Floor	Garage	1999/01/01	7	Poor	R 100,00	R 1,00
232	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Finance	2009/06/30	7	Fair	R 290,00	R 1,87
2872	CABINET FILING STEEL	Randfontein	Fire Station	Ground Floor	Machine Bay	2009/06/30	7	Poor	R 521,00	R 1,69
1169	DESK LECTURE	Krugersdorp	Fire Station	First floor	Lecture Room	1999/01/01	7	Poor	R 500,00	R 1,14
2849	CHAIR VISITOR	Randfontein	Fire Station	Ground Floor	SHIFT OFFICER	2009/06/30	7	Poor	R 290,00	R 1,36
3007	SAFE CHATWOODMILNER	Randfontein	Fire Station	Ground Floor	Commanding Office	2009/06/30	7	Fair	R 7 857,00	R 1,15
2863	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Puplic Safety	2009/06/30	7	Fair	R 290,00	R 1,87
2866	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Puplic Safety	2009/06/30	7	Fair	R 290,00	R 1,87
3956	LOCKER	Westonaria	Fire Station	Ground Floor	Garage	2009/06/30	7	Fair	R 100,00	R 1,20
5310	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Container 4	2010/07/01	7	Very Poor / Bad	R 1 355,10	R 1,00
3493	CHAIR VISITOR	Krugersdorp	Fire Station	First floor	OFFICE 111	1998/06/30	7	Poor	R 683,16	R 1,78
1981	CHAIR	Randfontein	Main Building	Ground Floor	Pa Public Safety	1998/06/30	7	Poor	R 645,71	R 1,73
2820	CABINET FILING STEEL	Randfontein	Fire Station	Ground Floor	Shift Officer	1998/06/30	7	Poor	R 129,17	R 1,11
2815	CHAIR H/BACK SWIVEL & TILT	Randfontein	Fire Station	Ground Floor	Shift Officer	1998/06/30	7	Very Poor / Bad	R 663,00	R 1,00
2495	CHAIR VISITOR	Krugersdorp	107 Centre	Main Floor	Office B	1998/06/30	7	Fair	R 25,00	R 1,52
1334	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Mmc: Public Safety	1998/06/30	7	Fair	R 25,00	R 1,52
872	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Puplic Safety	1998/06/30	7	Poor	R 25,00	R 1,00
887	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Mmc: Public Safety	1998/06/30	7	Fair	R 25,00	R 1,52
578	CHAIR	Randfontein	Main Building	Ground Floor	HR	1998/06/30	7	Fair	R 25,00	R 1,52
1427	CHAIR VISITOR	Krugersdorp	Fire Station	First floor	00363: Reception	1999/01/01	7	Poor	R 290,00	R 1,06
1297	CHAIR LECTURE	Randfontein	Main Building	Ground Floor	LECTURE ROOM	1999/01/01	7	Poor	R 200,00	R 1,03
3503	CHAIR VISITOR	Randfontein	Fire Station	Ground Floor	Shift Officer	1998/06/30	7	Poor	R 414,38	R 1,45
1449	DESK	Randfontein	Main Building	Ground Floor	162	1999/01/01	7	Good	R 450,00	R 1,00
1811	CHAIR H/BACK SWIVEL & TILT	Randfontein	Main Building	Ground Floor	21	2001/06/30	7	Fair	R 1 036,10	R 1,27
980	DESK	Randfontein	Main Building	Ground Floor	Store Room	2002/05/24	7	Very Poor / Bad	R 3 236,00	R 1,00
5501	DESK	Westonaria	Westonaria Health	Ground Floor	Office	2002/05/24	7	Poor	R 2 260,00	R 1,12
921	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	LECTURE ROOM	2002/05/23	7	Poor	R 147,80	R 1,00
920	CHAIR EXAM	Randfontein	Main Building	Ground Floor	H.i.v And Aids Office	2002/05/23	7	Poor	R 147,80	R 1,00

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1206	CHAIR EXAM	Randfontein	Main Building	Ground Floor	Pa Public Safety	2002/05/23	7	Poor	R 147,80	R 1,00
1544	DESK WOOD	Randfontein	Main Building	Ground Floor	Regional Planning	2001/07/01	7	Poor	R 750,00	R 1,18
3374	DESK WOOD	Randfontein	Main Building	Ground Floor	Office	2001/07/01	7	Poor	R 750,00	R 1,18
1720	L-EXTENSION	Randfontein	Main Building	Ground Floor	Environment	2002/05/24	7	Poor	R 446,00	R 1,00
5251	SCANNER	Randfontein	Main Building	Ground Floor	Records-mavis	2011/06/24	5	Fair	R 25 500,00	R 1,00
812	CREDENZA	Randfontein	Main Building	Ground Floor	Secretary	2003/11/10	7	Poor	R 3 670,54	R 1,14
99	CREDENZA	Randfontein	Main Building	Ground Floor	Finance Passage	2003/11/10	7	Poor	R 2 500,00	R 1,07
2520	CHAIR	Krugersdorp	107 Centre	Main Floor	Control	2004/06/08	7	Very Poor / Bad	R 569,29	R 1,00
5117	LAPTOP - M MAKGELEISE	Randfontein	Main Building	Ground Floor	Office It	2011/02/22	5	Poor	R 6 137,80	R 1,00
1472	CREDENZA SLIDING DOOR	Randfontein	Main Building	Ground Floor	Manager Emergency Services	2007/06/20	7	Poor	R 1 450,00	R 1,00
3219	CHAIR	Randfontein	Main Building	Ground Floor	FIRE RISK MANAGEMENT OFFICER	2007/06/30	7	Very Poor / Bad	R 540,00	R 1,00
3026	WHEEL MEASURING WEBCO	Randfontein	Main Building	Ground Floor	162	2007/06/29	7	Fair	R 314,91	R 1,94
3028	WHEEL MEASURING WEBCO	Randfontein	Main Building	Ground Floor	Fire Risk Management Officer	2007/06/29	7	Fair	R 314,91	R 1,94
5365	CHAIR	Krugersdorp	Fire Station	First floor	Admin Office	2007/06/30	7	Poor	R 966,00	R 1,00
3416	BOOKCASE	Randfontein	Main Building	Ground Floor	Office	2007/06/30	7	Poor	R 1 158,00	R 1,00
5356	CHAIR VISITOR	Westonaria	Fire Station	Ground Floor	Station Office	2007/06/30	7	Poor	R 2 126,00	R 1,00
3574	CUPBOARD STATIONARY	Krugersdorp	Fire Station	Ground Floor	611	2007/06/30	7	Poor	R 2 126,00	R 1,00
4110	DESK L-EXTENSION	Randfontein	Main Building	Ground Floor	Nokuthula Mangqalaza	2007/11/30	7	Poor	R 2 992,00	R 1,00
3765	BOOKCASE	Randfontein	Main Building	Ground Floor	Vuyelwa	2008/06/03	7	Poor	R 1 400,00	R 1,50
510	DESK WOOD	Randfontein	Main Building	Ground Floor	Legal Library	2008/01/16	7	Fair	R 5 200,00	R 1,16
2731	DESK LECTURE	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2009/06/30	7	Poor	R 230,00	R 1,00
2656	DESK LECTURE	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2009/06/30	7	Fair	R 230,00	R 1,66
2814	CUPBOARD STATIONARY	Randfontein	Fire Station	Ground Floor	Shift Officer	2009/06/30	7	Fair	R 295,00	R 1,89
2845	TABLE KITCHEN	Randfontein	Fire Station	Ground Floor	TV ROOM	2009/06/30	7	Poor	R 124,80	R 1,12
6263	CHAIR VISITOR CLOTH AND STEE	Randfontein	Main Building	Ground Floor	Store Room	2013/07/01	7	Poor	R 230,00	R 1,00
6268	DESK	Randfontein	Main Building	Ground Floor	Store Room	2013/07/01	7	Fair	R 1,00	R 1,00
3976	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Infrastructure: Housing	2008/10/10	7	Poor	R 799,00	R 1,53
6270	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Store Room	2013/07/01	7	Fair	R 1,00	R 1,00
3979	CHAIR LEATHER	Randfontein	Main Building	Ground Floor	MPAC OFFICE	2008/10/10	7	Poor	R 1 300,00	R 1,90
3951	LOCKER	Westonaria	Fire Station	Ground Floor	Garage	2009/06/30	7	Fair	R 100,00	R 1,20
3476	LOCKER	Krugersdorp	Fire Station	Ground Floor	Car bay	2009/06/30	7	Fair	R 100,00	R 1,20
5651	LOCKER	Fochville	Fire Station	Ground Floor	store Room	2009/06/30	7	Poor	R 100,00	R 1,00
2956	LOCKER	Randfontein	Main Building	First Floor	Store Room	2009/06/30	7	Poor	R 100,00	R 1,00
4113	CHAIR BAR RED LEATHER	Randfontein	Main Building	First Floor	Boardroom	2009/03/26	7	Very Poor / Bad	R 1 892,10	R 1,00
4200	CHAIR BAR RED LEATHER	Randfontein	Main Building	First Floor	Boardroom	2009/03/26	7	Very Poor / Bad	R 1 892,10	R 1,00
4132	CHAIR BAR RED LEATHER	Randfontein	Main Building	First Floor	Boardroom	2009/03/26	7	Very Poor / Bad	R 1 892,10	R 1,00
4196	CHAIR BAR RED LEATHER	Randfontein	Main Building	First Floor	Boardroom	2009/03/26	7	Very Poor / Bad	R 1 892,10	R 1,00
4197	CHAIR BAR RED LEATHER	Randfontein	Main Building	First Floor	Boardroom	2009/03/26	7	Very Poor / Bad	R 1 892,10	R 1,00
4198	CHAIR BAR RED LEATHER	Randfontein	Main Building	First Floor	Boardroom	2009/03/26	7	Very Poor / Bad	R 1 892,10	R 1,00
4192	CHAIR H/BACK SWIVEL & TILT	Randfontein	Main Building	Ground Floor	Finance	2009/03/26	7	Very Poor / Bad	R 2 400,00	R 1,00
4306	CHAIR	Randfontein	Main Building	First Floor	Reception	2010/07/01	7	Good	R 614,03	R 1,01
4307	CHAIR	Randfontein	Main Building	First Floor	Reception	2010/07/01	7	Fair	R 614,03	R 1,00
4308	CHAIR	Randfontein	Main Building	First Floor	Reception	2010/07/01	7	Good	R 614,03	R 1,01
4309	CHAIR	Randfontein	Main Building	First Floor	Reception	2010/07/01	7	Fair	R 614,03	R 1,00
4448	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	MMC RURAL ENVIRONMENT	2009/11/24	7	Very Poor / Bad	R 950,00	R 1,00
4451	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	MMC RURAL ENVIRONMENT	2009/11/24	7	Very Poor / Bad	R 950,00	R 1,00
4427	CHAIR	Randfontein	Main Building	Ground Floor	Container 2	2001/06/30	7	Very Poor / Bad	R 950,00	R 1,00
4481	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Corporate Service Boardroom	2010/01/22	7	Poor	R 785,00	R 1,00

ASSET_BA RCODE_NR	DESCRIPTION	SITE_NAME - 2023	BUILDING_NAME - 2023	FLOOR_LEVEL - 2023	ROOM_NAME - 2023	PURCHASE/ TRANSFER DATE	E.U.L (YRS) - 2022	2023 CONDITION	INVOICE AMOUNT /PURCHASE PRICE	REPORTED CARRYING VALUE - AS AT 30 JUNE 2023
4482	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Corporate Service Boardroom	2010/01/22	7	Poor	R 785,00	R 1,00
3479	SAFE CHUBB	Krugersdorp	Fire Station	Ground Floor	Control Room	2009/06/30	7	Fair	R 7 857,00	R 1,15
2733	DESK LECTURE	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2009/06/30	7	Fair	R 230,00	R 1,66
6598	DESK	Randfontein	Main Building	Ground Floor	Finance	2009/06/30	7	Fair	R 230,00	R 1,66
2737	DESK LECTURE	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2009/06/30	7	Fair	R 230,00	R 1,66
2739	DESK LECTURE	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2009/06/30	7	Fair	R 230,00	R 1,66
2743	DESK LECTURE	Krugersdorp	Fire Station	First floor	Office 109	2009/06/30	7	Fair	R 230,00	R 1,66
5398	CAMCORDER SONY HANDYCAM	Randfontein	Main Building	Ground Floor	162	2012/03/13	5	Fair	R 1 754,34	R 1,59
2668	DESK LECTURE	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2009/06/30	7	Poor	R 230,00	R 1,00
5110	TABLE TENNIS	Randfontein	Main Building	Ground Floor	Health Store Room	2009/06/30	7	Fair	R 150,00	R 1,38
1852	CHAIR	Randfontein	Main Building	Ground Floor	MANAGER:ENVIRONMENT&GREEN IQ	2009/06/30	7	Fair	R 290,00	R 1,87
1853	CHAIRQ	Randfontein	Main Building	Ground Floor	MANAGER:ENVIRONMENT&GREEN IQ	2009/06/30	7	Fair	R 290,00	R 1,87
3971	CABINET	Randfontein	Main Building	Ground Floor	Reception	2009/06/30	7	Poor	R 521,00	R 1,00
3250	DESK	Randfontein	Main Building	Ground Floor	A du Preez	2009/06/30	7	Fair	R 250,00	R 1,73
4645	CABINET FILING STEEL	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 74,76	R 1,29
4644	CUPBOARD	Fochville	Fire Station	Ground Floor	store Room	2010/07/01	7	Poor	R 945,19	R 1,00
4647	CABINET FILING STEEL	Fochville	Fire Station	Ground Floor	store Room	2010/07/01	7	Poor	R 945,19	R 1,00
4648	CUPBOARD	Fochville	Fire Station	Ground Floor	store Room	2010/07/01	7	Poor	R 945,19	R 1,00
4668	TABLE	Fochville	Fire Station	Ground Floor	660: Open Plan	2010/07/01	7	Good	R 1 355,10	R 1,00
4673	CHAIR VISITOR	Wadela	Wadela Fire Station	Ground	Office	2010/07/01	7	Poor	R 1 381,32	R 1,00
4674	CHAIR VISITOR	Wadela	Wadela Fire Station	Ground	Office	2010/07/01	7	Poor	R 1 381,32	R 1,00
4681	CHAIR H/BACK SWIVEL & TILT	Wadela	Wadela Fire Station	Ground	Office	2010/07/01	7	Poor	R 1 381,32	R 1,00
4682	CUPBOARD	Wadela	Wadela Fire Station	Ground	Office	2010/07/01	7	Poor	R 945,19	R 1,00
4686	DESK DOUBLE PEDESTAL	Wadela	Wadela Fire Station	Ground	Office	2010/07/01	7	Poor	R 1 355,10	R 1,00
3753	LOCKER	Randfontein	Fire Station	Ground Floor	Machine Bay	2010/07/01	7	Poor	R 1 207,53	R 1,00
6120	LOUNGE 1 SEATER	Fochville	Fire Station	Ground Floor	Waiting Room	2010/07/01	7	Very Poor / Bad	R 1 381,32	R 1,00
4782	DESK	Carletonville	Fire Station	Ground Floor	520	2010/07/01	7	Poor	R 1 355,10	R 1,00
4780	CHAIR VISITOR	Carletonville	Fire Station	Ground Floor	Admin Office	2010/07/01	7	Poor	R 950,76	R 1,00
6320	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6321	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6322	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,00
6337	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6323	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6325	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6326	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Poor	R 666,90	R 1,01
6338	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,00
6335	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6327	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6329	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6330	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6331	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6332	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,00
6336	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
6333	DESK LECTURE	Carletonville	Fire Station	Ground Floor	LECTURE ROOM	2010/07/01	7	Fair	R 666,90	R 1,01
4828	CABINET FILING	Carletonville	Fire Station	Ground Floor	00517: Office	2010/07/01	7	Poor	R 945,19	R 1,00
4999	CHAIR	Westonaria	Fire Station	Ground Floor	Station Office	2011/06/30	7	Poor	R 250,00	R 1,27
5036	CREDENZA SLIDING DOOR	Westonaria	Fire Station	Ground Floor	Station Office	2011/06/30	7	Poor	R 920,00	R 1,00
4864	CHAIR MIDBACK SWIVEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Reception	2010/07/01	7	Fair	R 684,00	R 1,01

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4865	DESK SINGLE PEDESTAL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Reception	2010/07/01	7	Poor	R 1 488,00	R 1,00
4868	CHAIR VISITOR	Carletonville	Cut Foliage Farm Merafong	Main Floor	ADMIN OFFICE	2010/07/01	7	Poor	R 432,00	R 1,00
4869	CHAIR VISITOR	Carletonville	Cut Foliage Farm Merafong	Main Floor	ADMIN OFFICE	2010/07/01	7	Very Poor / Bad	R 432,00	R 1,00
4870	CHAIR H/BACK SWIVEL & TILT	Carletonville	Cut Foliage Farm Merafong	Main Floor	ADMIN OFFICE	2010/07/01	7	Very Poor / Bad	R 684,00	R 1,00
4873	CREDENZA	Carletonville	Cut Foliage Farm Merafong	Main Floor	Manager	2010/07/01	7	Poor	R 1 554,00	R 1,00
4877	CHAIR H/BACK SWIVEL & TILT	Carletonville	Cut Foliage Farm Merafong	Main Floor	Manager	2010/07/01	7	Fair	R 708,00	R 1,01
4878	DESK L SHAPE	Carletonville	Cut Foliage Farm Merafong	Main Floor	ADMIN OFFICE	2010/07/01	7	Very Poor / Bad	R 1 392,00	R 1,00
4879	CREDENZA	Carletonville	Cut Foliage Farm Merafong	Main Floor	ADMIN OFFICE	2010/07/01	7	Poor	R 1 554,00	R 1,00
4881	CHAIR MIDBACK SWIVEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Boardroom	2010/07/01	7	Fair	R 696,00	R 1,00
4882	CHAIR MIDBACK SWIVEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Boardroom	2010/07/01	7	Fair	R 696,00	R 1,00
4883	CHAIR MIDBACK SWIVEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Boardroom	2010/07/01	7	Fair	R 696,00	R 1,00
4884	CHAIR MIDBACK SWIVEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Boardroom	2010/07/01	7	Fair	R 696,00	R 1,00
4886	CHAIR MIDBACK SWIVEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Boardroom	2010/07/01	7	Fair	R 696,00	R 1,00
4887	CHAIR MIDBACK SWIVEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Boardroom	2010/07/01	7	Fair	R 696,00	R 1,00
4888	CHAIR MIDBACK SWIVEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Boardroom	2010/07/01	7	Fair	R 696,00	R 1,00
4889	CHAIR MIDBACK SWIVEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Boardroom	2010/07/01	7	Fair	R 696,00	R 1,00
4890	CHAIR MIDBACK SWIVEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Boardroom	2010/07/01	7	Fair	R 696,00	R 1,00
4891	TABLE BOARDROOM	Carletonville	Cut Foliage Farm Merafong	Main Floor	Boardroom	2010/07/01	7	Good	R 2 754,00	R 1,12
4904	TABLE STEEL	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Poor	R 239,00	R 1,00
4909	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4910	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4912	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4913	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4914	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4915	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4916	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4917	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4920	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4922	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4923	TROLLEY	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Fair	R 556,00	R 1,00
4934	BENCH	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2010/07/01	7	Poor	R 150,00	R 1,73
4935	BENCH	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 150,00	R 1,30
4936	BENCH	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 150,00	R 1,73
4937	BENCH	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Fair	R 150,00	R 1,73
4959	BENCH	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 150,00	R 1,00
4945	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 437,00	R 1,00
4960	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 437,00	R 1,00
4962	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 437,00	R 1,00
4963	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 437,00	R 1,00
4965	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 437,00	R 1,00
4966	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 437,00	R 1,00
4967	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Very Poor / Bad	R 437,00	R 1,00
4968	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 437,00	R 1,00
4970	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 437,00	R 1,00
4972	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Poor	R 437,00	R 1,00
4977	LOCKER	Carletonville	Cut Foliage Farm Merafong	Main Floor	CHANGE ROOM	2010/07/01	7	Very Poor / Bad	R 437,00	R 1,00
5175	CHAIR H/BACK SWIVEL & TILT TRA	Randfontein	Main Building	Ground Floor	Admin Office	2011/04/18	7	Very Poor / Bad	R 2 150,00	R 1,00
5908	CHAIR	Fochville	Merafong Health	Main Floor	Reception	2011/06/30	7	Very Poor / Bad	R 250,00	R 1,27

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5909	CHAIR VISITOR	Fochville	Merafong Health	Main Floor	Environmental Health	2011/06/30	7	Fair	R 250,00	R 1,65
5628	CHAIR	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2011/06/30	7	Very Poor / Bad	R 250,00	R 1,27
5913	CHAIR	Fochville	Merafong Health	Main Floor	Office	2011/06/30	7	Fair	R 250,00	R 1,65
5917	BOOKCASE	Fochville	Merafong Health	Main Floor	Office	2011/06/30	7	Fair	R 350,00	R 1,97
4406	LOCKER	Westonaria	Fire Station	Ground Floor	Garage	2009/06/30	7	Fair	R 100,00	R 1,20
1172	CHAIR EXAM	Randfontein	Main Building	Ground Floor	LECTURE ROOM	2012/07/01	7	Fair	R 129,00	R 1,67
2654	TABLE KITCHEN	Krugersdorp	Fire Station	First floor	Admin 2	2009/06/30	7	Poor	R 89,29	R 1,07
2669	DESK LECTURE	Krugersdorp	Fire Station	Ground Floor	Control Room	2009/06/30	7	Fair	R 230,00	R 1,66
2718	DESK LECTURE	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2009/06/30	7	Fair	R 230,00	R 1,66
2736	DESK LECTURE	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2009/06/30	7	Poor	R 239,00	R 1,00
2843	CHAIR	Randfontein	Fire Station	Ground Floor	Shift Officer	1998/06/30	7	Poor	R 124,80	R 1,11
3279	DESK	Randfontein	Main Building	First Floor	Office Of The Speaker	2002/05/23	7	Poor	R 294,69	R 1,00
6356	CHAIR	Krugersdorp	107 Centre	Main Floor	Severroom	1998/06/30	7	Poor	R 289,74	R 1,30
2427	CHAIR	Randfontein	Main Building	Ground Floor	Health Board Room	2013/07/01	7	Poor	R 1,00	R 1,00
6163	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Health Board Room	2013/07/01	7	Poor	R 737,44	R 1,00
6172	CHAIR	Randfontein	Main Building	Ground Floor	Health Store Room	2013/07/01	7	Poor	R 639,99	R 1,00
6183	FRIDGE	Randfontein	Main Building	Ground Floor	Health Store Room	2013/07/01	5	Poor	R 600,00	R 1,00
6186	DESK WOOD	Randfontein	Main Building	Ground Floor	Store Room	2013/07/01	7	Very Poor / Bad	R 1 480,00	R 1,00
6193	CHAIR VISITOR WOOD AND VINYL	Randfontein	Main Building	Ground Floor	Health	2013/07/01	7	Poor	R 230,00	R 1,00
6197	BOOKCASE WOOD	Randfontein	Main Building	Ground Floor	H.i.v And Aids Office	2013/07/01	7	Poor	R 150,00	R 1,00
6617	CHAIR	Randfontein	Main Building	Ground Floor	Office	2013/07/01	7	Fair	R 999,60	R 1,00
6185	CHAIR VISITOR	Randfontein	Main Building	Ground Floor	Health Store Room	2013/07/01	7	Very Poor / Bad	R 400,00	R 1,00
1154	DESK LECTURE	Randfontein	Main Building	Ground Floor	LECTURE ROOM	2013/07/01	7	Fair	R 1,00	R 1,00
4509	DESK	Randfontein	Main Building	Ground Floor	ENTERTAINMENT AREA	2013/07/01	7	Fair	R 1,00	R 1,00
1245	CHAIR	Randfontein	Main Building	Ground Floor	Public Safety Board Room	2013/07/01	7	Fair	R 1,00	R 1,00
6363	TABLE TELEPHONE	Krugersdorp	Fire Station	First floor	Leading Office 110	2013/07/01	7	Fair	R 1,00	R 1,00
6364	CABINET STEEL DOOR	Krugersdorp	Mogale Health	Main Floor	Office	2013/07/01	7	Fair	R 1,00	R 1,00
6365	CABINET FILLING	Krugersdorp	Fire Station	Ground Floor	STORE ROOM	2013/07/01	7	Fair	R 1,00	R 1,00
6366	CHAIR	Krugersdorp	Fire Station	Ground Floor	Office 108	2013/07/01	7	Poor	R 1,00	R 1,00
6369	DESK	Krugersdorp	Mogale Health	Main Floor	Office	2013/07/01	7	Good	R 1,00	R 1,00
6370	CHAIR DESK	Krugersdorp	Mogale Health	Main Floor	Office	2013/07/01	7	Good	R 1,00	R 1,00
6372	DESK	Krugersdorp	Mogale Health	Main Floor	Office	2013/07/01	7	Good	R 1,00	R 1,00
6375	CABINET STEEL	Krugersdorp	Fire Station	First floor	Room 105	2013/07/01	7	Fair	R 1,00	R 1,00
6376	CABINET STEEL	Krugersdorp	Mogale Health	Main Floor	Office	2013/07/01	7	Good	R 1,00	R 1,00
6377	CHAIR VISITOR	Krugersdorp	Fire Station	First floor	Office	2013/07/01	7	Fair	R 1,00	R 1,00
6390	CHAIR	Krugersdorp	Mogale Health	Main Floor	EHP'S	2013/07/01	7	Good	R 1,00	R 1,00
6380	CABINET FILLING	Krugersdorp	Mogale Health	Main Floor	Office 2	2013/07/01	7	Good	R 1,00	R 1,00
6381	DESK WOOD	Krugersdorp	Fire Station	First floor	Room 105	2013/07/01	7	Fair	R 1,00	R 1,00
6382	CABINET FILLING	Krugersdorp	Fire Station	Ground Floor	Office 108	2013/07/01	7	Fair	R 1,00	R 1,00
6383	CABINET FILLING	Krugersdorp	Munsieville	First Floor	801	2013/07/01	7	Fair	R 1,00	R 1,00
6385	CABINET STEEL	Krugersdorp	Mogale Health	Main Floor	Office	2013/07/01	7	Good	R 1,00	R 1,00
6387	CABINET FILLING 3 DRAWER	Krugersdorp	Mogale Health	Main Floor	Office 3	2013/07/01	7	Fair	R 1,00	R 1,00
6397	CABINET STEEL FILLING	Krugersdorp	Mogale Health	Main Floor	ENVIRONMENTAL HEALTH OFFICE	2013/07/01	7	Fair	R 1,00	R 1,00
6392	CABINET STEEL	Krugersdorp	Mogale Health	Main Floor	Office 2	2013/07/01	7	Fair	R 1,00	R 1,00
6394	CABINET WOOD	Krugersdorp	Munsieville	First Floor	801	2013/07/01	7	Fair	R 1,00	R 1,00
6396	CABINET WOOD	Krugersdorp	Mogale Health	Main Floor	EHP'S	2013/07/01	7	Fair	R 1,00	R 1,00
5823	CHAIR	Randfontein	Main Building	Ground Floor	Meelsemahj Room	2013/07/01	7	Good	R 1,00	R 1,00

ASSET_BA RCODE_NR	DESCRIPTION	SITE_NAME - 2023	BUILDING_NAME - 2023	FLOOR_LEVEL - 2023	ROOM_NAME - 2023	PURCHASE/ TRANSFER DATE	E.U.L (YRS) - 2022	2023 CONDITION	INVOICE AMOUNT /PURCHASE PRICE	REPORTED CARRYING VALUE - AS AT 30 JUNE 2023
2096	CHAIR	Randfontein	Main Building	Ground Floor	Mmc: Public Safety	2013/07/01	7	Fair	R 1,00	R 1,00
6352	CABINET FILLING	Krugersdorp	Mogale Health	Main Floor	ENVIRONMENTAL HEALTH OFFICE	2013/07/01	7	Good	R 1,00	R 1,00
6401	CABINET FILLING	Krugersdorp	Mogale Health	Main Floor	EHP'S	2013/07/01	7	Good	R 1,00	R 1,00
521	TABLE CORNER	Randfontein	Main Building	Ground Floor	HR Room	2013/07/01	7	Very Poor / Bad	R 1,00	R 1,00
6405	BOOKCASE	Krugersdorp	Fire Station	First floor	00346: Leading Office 110	2013/07/01	7	Fair	R 1,00	R 1,00
1747	DESK	Randfontein	Main Building	Ground Floor	Office	2013/07/01	7	Fair	R 1,00	R 1,00
6409	TABLE TELEPHONE	Krugersdorp	Mogale Health	Main Floor	EHP'S	2013/07/01	7	Good	R 1,00	R 1,00
6411	DESK	Krugersdorp	Mogale Health	Main Floor	EHP'S	2013/07/01	7	Fair	R 1,00	R 1,00
6415	CHAIR DESK	Krugersdorp	Mogale Health	Main Floor	ENVIRONMENTAL HEALTH OFFICE	2013/07/01	7	Good	R 1,00	R 1,00
6417	CHAIR VISITOR	Krugersdorp	Munsieville	First Floor	801	2013/07/01	7	Fair	R 1,00	R 1,00
6418	DESK	Krugersdorp	Mogale Health	Main Floor	ENVIRONMENTAL HEALTH OFFICE	2013/07/01	7	Fair	R 1,00	R 1,00
6431	CHAIR	Krugersdorp	Mogale Health	Main Floor	EHP'S	2013/07/01	7	Good	R 1,00	R 1,00
1846	TABLE WOOD	Randfontein	Main Building	Ground Floor	Infrastructure Boardroom	2013/07/01	7	Fair	R 1,00	R 1,00
6420	DESK	Krugersdorp	Munsieville	First Floor	802	2013/07/01	7	Fair	R 1,00	R 1,00
6448	CABINET STEEL	Krugersdorp	Fire Station	First floor	Office	2013/07/01	7	Fair	R 1,00	R 1,00
6449	CABINET STEEL	Krugersdorp	Fire Station	First floor	Lecture Room	2013/07/01	7	Poor	R 1,00	R 1,00
6452	CABINET STATIONORY	Krugersdorp	Fire Station	First floor	Office	2013/07/01	7	Fair	R 1,00	R 1,00
6453	LOCKER	Krugersdorp	Fire Station	First floor	Office	2013/07/01	7	Fair	R 1,00	R 1,00
3393	CHAIR VISITOR	Randfontein	Main Building	First Floor	Store Room	1998/06/30	7	Poor	R 126,20	R 1,11
6456	CABINET FILING	Krugersdorp	Mogale Health	Main Floor	EHP'S	2013/07/01	7	Good	R 1,00	R 1,00
4020	WYK 145 GP M/BENZ MERCEDES BENZ	Krugersdorp	Fire Station	Ground Floor	Fire Truck-WYK145GP	2007/12/01	10	Very Poor / Bad	R 1 622 188,00	R 1,00
4728	PTD 210 GP RESCUE	Krugersdorp	Fire Station	Ground Floor	513	2010/07/01	10	Poor	R 55 751,00	R 1,00
4832	KBS 422 GP IVECO TRUCK	Fochville	Fire Station	Ground Floor	00528: Fire Station	2010/07/01	10	Very Poor / Bad	R 341 014,00	R 1,00
4932	TVN 021 GP TOYOTA TRUCK TOYOTA	Randfontein	Main Building	Ground Floor	00018: Fleet Management Office	2010/07/01	5	Poor	R 166 886,00	R 1,00
1754	RING BINDER IBICO	Randfontein	Main Building	Ground Floor	Finance	1998/06/30	5	Poor	R 500,00	R 1,20
401	TAPE RECORDER SANYO TRC-8080	Randfontein	Main Building	Ground Floor	Records-mavis	1998/06/30	5	Fair	R 72,72	R 1,42
6102	LAPTOP - M DU PLESSIS	Randfontein	Main Building	Ground Floor	Office It	2013/05/23	5	Poor	R 5 151,00	R 1,00
3508	CUPBOARD BATHROOM	Randfontein	Fire Station	Ground Floor	Reception	2009/06/30	7	Fair	R 250,00	R 1,73
3000	COMPUTER	Randfontein	Fire Station	Ground Floor	Commanding Office	2005/04/01	5	Very Poor / Bad	R 2 895,00	R 1,00
3744	COMPUTER ZIP 66J-02663	Westonaria	Fire Station	Ground Floor	Station Office	2008/01/07	5	Poor	R 5 477,30	R 1,00
4393	COMPUTER - M MNISI	Randfontein	Main Building	Ground Floor	Environmental Health Practitioner	2009/10/06	5	Fair	R 5 345,00	R 1,13
4394	COMPUTER - S STOFFBERG	Randfontein	Main Building	First Floor	Spokeperson	2009/10/06	5	Fair	R 5 345,00	R 1,13
4444	PEDESTAL	Randfontein	Main Building	Ground Floor	Environmental Management 0834093150	2009/11/24	7	Fair	R 2 500,00	R 1,27
4581	CAB 20U X 800 SWITCH HALF	Randfontein	Main Building	Ground Floor	ADMINISTRATION	2009/10/28	5	Fair	R 5 679,00	R 1,18
3590	PABX	Randfontein	Main Building	Ground Floor	Container 2	2010/05/15	5	Very Poor / Bad	R 108 000,00	R 1,00
6451	CHAIR VISITOR	Krugersdorp	Fire Station	First floor	Office	2013/07/01	7	Good	R 1,00	R 1,00
6450	DESK	Krugersdorp	Fire Station	First floor	Office	2013/07/01	7	Fair	R 1,00	R 1,00
4652	PRINTER HP LASERJET2410	Krugersdorp	Fire Station	First floor	Admin Office	2010/07/01	5	Very Poor / Bad	R 6 359,80	R 1,00
5030	COMPUTER HP COMPACT COMPAC	Westonaria	Fire Station	Ground Floor	Station Office	2011/06/30	5	Fair	R 1 740,00	R 1,00
5034	COMPUTER HP COMPAQ	Westonaria	Fire Station	Ground Floor	Station Officer	2011/06/30	5	Fair	R 1 740,00	R 1,00
5055	COMPUTER - L KOME	Randfontein	Main Building	Ground Floor	Environment	2010/10/25	5	Poor	R 5 340,00	R 1,00
5159	COMPUTER HP	Krugersdorp	107 Centre	Main Floor	Control	2011/05/26	5	Fair	R 9 077,50	R 1,00
5164	COMPUTER - 107 CONTROLROOM	Krugersdorp	107 Centre	Main Floor	Control	2011/05/26	5	Fair	R 9 081,50	R 1,00
5165	COMPUTER - 107 CONTROLROOM	Krugersdorp	107 Centre	Main Floor	Control	2011/05/26	5	Fair	R 9 081,50	R 1,00
5114	LAPTOP - A LAUBSHER	Randfontein	Main Building	Ground Floor	Office It	2011/02/22	5	Fair	R 6 137,80	R 1,00
5919	COMPUTER - VACANT CORPORATE	Randfontein	Main Building	Ground Floor	Internal Audit	2011/06/30	5	Fair	R 1 740,00	R 1,00
5925	COMPUTER ACER	Fochville	Merafong Health	Main Floor	Reception	2011/06/30	5	Fair	R 1 740,00	R 1,00
5902	COMPUTER ACER	Fochville	Merafong Health	Main Floor	Reception	2011/06/30	5	Poor	R 1 740,00	R 1,00

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5209	PRINTER RICOH 6500	Randfontein	Main Building	Ground Floor	FINANCIAL OFFICER	2011/06/30	5	Good	R 56 258,00	R 1,00
5933	LAPTOP - M REYNEKE	Randfontein	Main Building	Ground Floor	Accountant	2011/06/07	5	Poor	R 4 121,93	R 1,00
5987	SHREDDER PAPER INTIMUS	Randfontein	Main Building	Ground Floor	Printing Area/Room	2011/06/21	5	Good	R 20 350,00	R 1,00
5995	LAPTOP - M MOGOLE	Randfontein	Main Building	Ground Floor	Fire Risk Management Officer	2011/06/30	5	Good	R 6 379,13	R 1,00
5997	LAPTOP - S BOTHA	Randfontein	Main Building	Ground Floor	Office It	2011/06/30	5	Fair	R 6 380,00	R 1,00
5201	LAPTOP HP PROBOOK 4530S	Randfontein	Main Building	Ground Floor	Manager Emergency Services	2011/06/30	5	Fair	R 6 380,00	R 1,00
5203	LAPTOP - G NIEUWOUDT	Randfontein	Fire Station	Ground Floor	SHIFT OFFICER	2011/06/30	5	Good	R 6 380,00	R 1,00
5220	MOTORISED SCREEN GRANDVIEW	Randfontein	Main Building	Ground Floor	IMBIZO CHAMBER	2011/06/27	5	Fair	R 10 386,90	R 1,00
5369	PUNCH PAPER REXEL	Randfontein	Main Building	Ground Floor	162	2012/01/25	5	Fair	R 2 181,20	R 1,38
5367	MACHINE LAMINATION GBC C20	Randfontein	Main Building	Ground Floor	FIRE RISK MANAGEMENT OFFICER	2012/01/27	5	Good	R 3 801,21	R 1,71
5368	RING BINDER GBC H520	Randfontein	Main Building	Ground Floor	FIRE RISK MANAGEMENT OFFICER	2012/01/27	5	Fair	R 3 113,15	R 1,58
5932	LAPTOP ACER 2.2 GHZ 2G	Randfontein	Main Building	Ground Floor	Accountant	2011/06/07	5	Poor	R 4 121,93	R 1,00
X06056	AIRCONDITIONER	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	5	Fair	R 7 533,79	R 1,00
X06057	AIRCONDITIONER	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	5	Fair	R 7 533,79	R 1,00
X06058	AIRCONDITIONER	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	5	Fair	R 7 533,79	R 1,00
X06059	AIRCONDITIONER	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	5	Poor	R 7 533,79	R 1,00
X06060	AIRCONDITIONER	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	5	Poor	R 7 533,79	R 1,00
X06062	AIRCONDITIONER	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	5	Poor	R 140 419,92	R 1,48
6438	CHAIR VISITOR	Randfontein	Main Building	First Floor	Reception	2014/05/26	7	Poor	R 1 508,77	R 1,00
3488	STOVE DEFY	Krugersdorp	Fire Station	Second Floor	Kitchen	1998/06/30	5	Poor	R 2 143,93	R 1,99
3489	STOVE DEFY	Krugersdorp	Fire Station	Second Floor	Kitchen	1999/07/01	5	Very Poor / Bad	R 3 419,30	R 1,00
1906	DVD PLAYER LG DVX173	Randfontein	Main Building	Ground Floor	MANICIPAL MANAGER	2007/01/18	5	Fair	R 569,30	R 1,20
2561	TELEVISION29FX20S	Krugersdorp	107 Centre	Main Floor	Control	2007/01/26	5	Poor	R 2 893,87	R 1,85
6157	TV PHILLIPS	Randfontein	Main Building	Ground Floor	Store Room	2013/07/01	5	Fair	R 1,00	R 1,00
3211	DVD PLAYER LG	Westonaria	Fire Station	Ground Floor	Tv Room	2007/05/24	5	Poor	R 1 100,00	R 1,46
3034	LASER DIGITAL RANGE MEASURER B	Randfontein	Main Building	Ground Floor	Safe	2007/06/28	5	Poor	R 1 402,63	R 1,84
3046	MICROWAVE LG MS2023J	Randfontein	Fire Station	Ground Floor	TV ROOM	2007/06/29	5	Fair	R 699,00	R 1,56
3482	TELEVISION TOSHIBA 54CM	Krugersdorp	Fire Station	Second Floor	Sleeping Quarters	2007/06/29	5	Very Poor / Bad	R 1 315,79	R 1,00
3692	PEDESTAL	Randfontein	Main Building	Ground Floor	MANICIPAL MANAGER	2008/01/16	5	Fair	R 1 890,00	R 1,00
2963	MACHINE WASHING WHIRLPOOL	Westonaria	Fire Station	Ground Floor	00389: Gas Refill Room	2009/06/30	5	Very Poor / Bad	R 4 386,00	R 1,00
2857	PUMP ROSENBAUER	Randfontein	Fire Station	Ground Floor	Store	2009/06/30	5	Poor	R 6 623,00	R 1,01
3970	FRIDGE KIC SUPER COOL	Randfontein	Main Building	Ground Floor	00290: Boardroom	2008/05/12	5	Fair	R 3 899,95	R 1,77
4146	RADIO TAIT	Westonaria	Fire Station	Ground Floor	Station Office	2000/01/01	5	Very Poor / Bad	R 3 905,00	R 1,00
4556	TRACER	Krugersdorp	107 Centre	Main Floor	Control	2009/10/27	5	Fair	R 2 805,00	R 1,06
4112	S/STEEL TABLE TAIT	Randfontein	Main Building	Ground Floor	Bondesio Room	2009/10/27	5	Fair	R 2 805,00	R 1,06
5734	S/STEEL TABLE	Randfontein	Main Building	Ground Floor	Bondesio Room	2009/10/27	5	Fair	R 2 805,00	R 1,06
2719	DESK WOOD	Krugersdorp	Fire Station	First floor	Office 106	2007/06/30	7	Poor	R 2 017,00	R 1,00
3193	PROJECTOR	Randfontein	Main Building	Ground Floor	Safe	1999/01/01	5	Poor	R 1 000,00	R 1,12
X00108	WRDM BUILDING - FOOTPATH PAVIN	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2009/06/30	20	Fair	R 166 400,00	R 1,00
2640	MICROWAVE SAMSUNG 1000W	Krugersdorp	Fire Station	Second Floor	Kitchen	2009/06/30	5	Poor	R 699,00	R 1,00
4087	FRIDGE WHIRLPOOL	Krugersdorp	Fire Station	Ground Floor	611	2009/06/30	5	Very Poor / Bad	R 3 780,00	R 1,00
1647	FRIDGE BAR	Randfontein	Main Building	Ground Floor	Environment	2009/06/30	5	Poor	R 1 090,00	R 1,00
5899	FRIDGE DEFY	Krugersdorp	107 Centre	Main Floor	Kitchen	2010/09/21	5	Fair	R 2 092,11	R 1,01
5898	MICROWAVE RUSSELL HOBBS RHBM30	Krugersdorp	107 Centre	Main Floor	Kitchen	2010/09/21	5	Fair	R 1 139,47	R 1,01
5017	FRIDGE DEFY	Westonaria	Fire Station	Ground Floor	Tv Room	2011/06/30	5	Fair	R 630,00	R 1,00
4892	VACUUM CLEANER	Randfontein	Main Building	Ground Floor	00018: Fleet Management Office	2010/07/01	5	Poor	R 599,99	R 1,78
4926	MACHINE WELDING TONCO MINI MIT	Randfontein	Main Building	Ground Floor	Finance Store Room	2010/07/01	5	Fair	R 600,00	R 1,78
5927	VACUUM CLEANER	Fochville	Merafong Health	Main Floor	Office	2011/06/30	5	Poor	R 300,00	R 1,00

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2435	LOUDSPEAKER PHILIPS	Randfontein	Main Building	Ground Floor	Store Room	2012/07/01	5	Poor	R 159,00	R 1,00
X05520	SCAFFOLDING TOWER DONATION-CON	Westonaria	Fire Station	Ground Floor	Container Stores	2010/07/01	5	Poor	R 55 521,35	R 1,00
X05521	CONTAINER DONATION-CONCOR 2010	Westonaria	Fire Station	Ground Floor	Container Stores	2010/07/01	20	Poor	R 5 500,00	R 1,00
X05522	CONTAINER DONATION-CONCOR 2010	Westonaria	Fire Station	Ground Floor	Container Stores	2010/07/01	20	Poor	R 5 500,00	R 1,00
6133	2 FURROW PLOUGH	Carletonville	Cut Foliage Farm Merafong	Main Floor	Grading Room	2012/07/01	5	Very Poor / Bad	R 6 000,00	R 1,00
5741	EXTERNAL LIGHTING 6M 9430B	Krugersdorp	Fire Station	Ground Floor	Rescue Room	2012/07/01	30	Broken	R 1 469,00	R 1,00
X00059	BUILDING SECURITY UPGRADE SECU	Carletonville	Cut Foliage Farm Merafong	Infrastructure	Infrastructure Assets	2011/10/14	30	Very Poor / Bad	R 1 275 931,53	R 1,00
X00068	FENCING	Carletonville	Cut Foliage Farm Merafong	Infrastructure	Infrastructure Assets	2010/07/01	30	Poor	R 20 923,36	R 1,54
4969	GUARD HUT	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/07/01	30	Fair	R 14 634,89	R 1,22
8111		None	None	None	None	2020/08/05	5	Fair	R 8 400,00	R 1,00
8140		Randfontein	Main Building	Ground Floor	Expenditure	2021/06/24	5	Fair	R 14 337,50	R 1,00
8114	LAPTOP DELL LATITUDE	Randfontein	Main Building	Ground Floor	MMC HUMAN SETTLEMENT	2021/06/24	5	Very Good	R 19 197,67	R 1,00
8115	LAPTOP LENOVO IDEA PAD	Randfontein	Main Building	Ground Floor	MANICIPAL MANAGER	2021/06/24	5	Fair	R 22 998,68	R 1,00
8116		Randfontein	Main Building	Ground Floor	Finance	2020/07/10	5	Very Good	R 20 990,28	R 1,00
5682	PARTITION	Randfontein	Main Building	Ground Floor	Tourism	2012/06/29	7	Very Poor / Bad	R 2 500,00	R 1,00
5683	PARTITION	Randfontein	Donaldson Dam	Ground Floor	Office	2012/06/29	7	Poor	R 2 500,00	R 1,00
6813	LOCKER	Randfontein	Donaldson Dam	Ground Floor	Office	2012/06/29	7	Good	R 1 160,00	R 1,00
6927	CHAIR	Randfontein	Donaldson Dam	Ground Floor	Office	2012/06/29	7	Poor	R 1 450,00	R 1,00
6934	DESK SINGLE PEDESTAL	Randfontein	Donaldson Dam	Ground Floor	Reception	2012/06/29	7	Good	R 1 500,00	R 1,00
6946	PARTITION	Randfontein	Donaldson Dam	Ground Floor	Office	2012/06/29	7	Fair	R 2 500,00	R 1,00
6973	CHAIR VISITOR	Randfontein	Donaldson Dam	Ground Floor	Reception	2012/06/29	7	0	R 950,00	R 1,00
6978	CHAIR	Randfontein	Donaldson Dam	Ground Floor	Office	2012/06/29	7	Poor	R 1 450,00	R 1,00
6998	CABINET FILING	Randfontein	Donaldson Dam	Ground Floor	Open Area	2012/06/29	7	Poor	R 3 300,00	R 1,00
6244	SLASHER	Randfontein	Main Building	Ground Floor	Parking vehicle park	2014/06/30	5	Very Poor / Bad	R 22 500,00	R 1,00
6249	KUDU LAWNMOWER	Randfontein	Donaldson Dam	Ground Floor	Garage Storeroom 2	2014/06/30	5	Very Poor / Bad	R 8 289,00	R 1,00
3261	ICE MAKER	Randfontein	Main Building	Ground Floor	PUBLIC SAFETY SECRETARY	2012/06/19	5	Good	R 34 143,50	R 1,00
X05939	PLINTH	Randfontein	Main Building	Infrastructure	Infrastructure Assets	2010/11/16	30	#N/A	R 7 457,81	R 1,00
8367	CABINET STATIONARY	Randfontein	Main Building	Ground Floor	Tourism	2008/06/30	7	Good	R 2 996,00	R 1,00
3864	BOOKCASE	Randfontein	Main Building	Ground Floor	Chief Financial Officer	2008/06/30	7	Good	R 5 082,50	R 1,00
3865	BOOKCASE	Randfontein	Main Building	Ground Floor	Chief Financial Officer	2008/06/30	7	Poor	R 5 082,50	R 1,00
3866	CABINET STEEL	Randfontein	Main Building	Ground Floor	CHIEF FINANCIAL OFFICER	2008/06/30	7	Fair	R 3 210,00	R 1,00
3877	CHAIR H/BACK SWIVEL & TILT	Randfontein	Main Building	Ground Floor	Store Room	2008/06/30	7	Poor	R 1 979,50	R 1,00
3880	CABINET STATIONARY	Randfontein	Main Building	Ground Floor	Container 1	2008/06/30	7	Good	R 2 996,00	R 1,00
3883	CHAIR H/BACK SWIVEL & TILT	Randfontein	Main Building	Ground Floor	Store Room	2008/06/30	7	Poor	R 1 979,50	R 1,00
3887	CABINET STATIONARY	Randfontein	Donaldson Dam	Ground Floor	Reception	2008/06/30	7	Fair	R 2 996,00	R 1,00
5952	CHAIR H/BACK SWIVEL & TILT	Randfontein	Main Building	Ground Floor	Store Room	2008/06/30	7	Poor	R 2 568,00	R 1,00
6864	3 DRAW PEDESTAL	Randfontein	Main Building	Ground Floor	Container 1	NONE	7	Poor		R 1,00
320	3 DRAW PEDESTAL	Randfontein	Donaldson Dam	Ground Floor	Office	NONE	7	Fair		R 1,00
6865	3 DRAW PEDESTAL	Randfontein	Main Building	Ground Floor	CHIEF FINANCIAL OFFICER	NONE	7	Fair		R 1,00
8377	3 DRAW PEDESTAL	Randfontein	Main Building	Ground Floor	Container 1	NONE	7	Fair		R 1,00
5959	IRRIGATION CONTROL VALVES DLT	None	None	None	None	2011/06/17	5	#N/A	R 88 164,00	R 1,00
8337	LAPTOP	Randfontein	Main Building	Ground Floor	Infrastructure: Executive Manager	2019/02/07	5	Very Good	R 10 150,00	R 1,00



**PART A
INVITATION TO BID**

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

BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX
SITUATED AT (STREET ADDRESS)

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No	

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER	DATE	

CAPACITY UNDER WHICH THIS BID IS SIGNED

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	SCM	DEPARTMENT	Financial Management
CONTACT PERSON	Nkilaas Mofokeng	CONTACT PERSON	Sindisiwe Ngobese
TELEPHONE NUMBER	011 411 5108	TELEPHONE NUMBER	(011) 411 5015/078 455
FACSIMILE NUMBER	-	FACSIMILE NUMBER	
E-MAIL ADDRESS	nmofokeng@wrdm.gov.za	E-MAIL ADDRESS	sngobese@wrdm.gov.za

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.</p> <p>2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
<p>3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



DECLARATION ON STATE OF MUNICIPAL ACCOUNTS

A Any bid will be rejected if:

Any municipal rates and taxes or municipal service charges owed by the bidder or any of the directors to the municipality or a municipal entity, or to any other municipality or municipal entity, are in arrears for more than three months.

B Bid Information

- i. Name of bidder
- ii. Registration Number
- iii. Municipality where business is situated.....
- iv. Municipal account number for rates
- v. Municipal account number for water and electricity
- vi. Names of all directors, their ID numbers and municipal account number.
- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

C Documents to be attached.

- i. A copy of municipal account mentioned in B (iv) & (v) (Not older than 3 months)
- ii. A copy of municipal accounts of all directors mentioned in B (vi) (Not older than 3 months)
- iii. Proof of directors

I/We declare that the abovementioned information is true and correct and that the following documents are attached to this form:

.....

Bidder's Signature

Date

CLEARANCE CERTIFICATE FOR MUNICIPAL ACCOUNTS

Section 38 (d) (i) of Municipal Supply Chain Regulations requires that the municipality must reject a bidder whose municipal services, rates and taxes are in arrears for more than 90 days.

The purpose of this form is to obtain proof that municipal services, rates and taxes of the service provider and director(s) are not in arrears for more than 90 days, with the relevant municipality / landlord in the municipal area where the director(s) resides and service provider conduct the business.

PART A -to be completed by the relevant municipality in the case where the service provider is the registered owner of the site / owner pays for municipal services / tenant pays for municipal services. Part A to be completed only in the event that prospective bidders do not receive municipal rates & taxes statements.

OR

PART B -to be completed by the landlord in the case where the service provider is renting the premises / rental paid by tenant include municipal services. Part B to be completed by the landlord only in the event that prospective bidder does not receive a rental invoice.

PART A (TO BE COMPLETED BY THE RELEVANT MUNICIPALITY)	
Name of the Municipality:	
Property Physical Address:	
Registered Name:	
Official's Name: _____ Signature : _____ Date: _____	Municipality Stamp Here
Please circle whether the account is in arrears or up-to-date	
Rates and taxes : Up-to-date / in arrears for more than (90 Days) 3 months	
Water: Up-to-date / in arrears for more than (90 Days) 3 months	
Electricity: Up-to-date / in arrears for more than (90 Days) 3 months	
Refuse : Up-to-date / in arrears for more than (90 Days) 3 months	
Other services : Up-to-date / in arrears for more than (90 Days) 3 months	
PART B (TO BE COMPLETED BY THE LANDLORD)	
Name of the Tenant:	
Name of the Landlord:	
Property Physical Address:	
Landlord Signature:	
Date: _____	Landlord's business stamp here Or an Affidavit from SAPS (in the event the landlord does not have a business stamp)
Please circle whether the account is up-to-date or in arrears	
Rental: Up-to-date / in arrears for more than (90 Days) 3 months	
Municipal services: Up-to-date / in arrears for more than (90 Days) 3 months	



WEST RAND DISTRICT MUNICIPALITY



ETHICS COMMITMENT FOR ALL SUPPLIERS OF THE WEST RAND MUNICIPALITY

In our dealings with the West Rand District Municipality we commit to uphold high standards of ethics. Among other things this means:

- We will be honest and deal in good faith;
- We will not try to improperly influence any municipal official or decision;
- We will avoid all conflicts of interest;
- We will not engage in any form of corruption (e.g. paying bribes, giving kickbacks);
- We will not give gifts to municipal officials or councillors;
- We will not be involved in collusion with other service providers (i.e. price-fixing);
- We will ensure that all information we submit to the municipality is accurate and truthful (e.g. we will not engage in BBBEE fronting).
- We will inform the Municipality of any unethical behaviour which we become aware of in the procurement process, either related to other suppliers or to municipal officials.
- We will, through all our dealings, contribute to building a positive ethical culture in the West Rand District Municipality.

This is our commitment to help build an ethical community.

Name of Company: _____

Name of authorised person: _____

Signature: _____

Date: _____



DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state¹.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 3.1 Full Name of bidder or his or her representative:
 - 3.2 Identity Number:
 - 3.3 Position occupied in the Company (director, trustee, shareholder²).....
 - 3.4 Company Registration Number:
 - 3.5 Tax Reference Number:
 - 3.6 VAT Registration Number:
 - 3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8 Are you presently in the service of the state? **YES / NO**
 - 3.8.1 If yes, furnish particulars.

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

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

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

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

3.9.1 If yes, furnish particulars.
.....

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

3.10.1 If yes, furnish particulars.
.....

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

3.11.1 If yes, furnish particulars.
.....

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

3.12.1 If yes, furnish particulars.
.....

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

3.13.1 If yes, furnish particulars.
.....

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

3.14.1 If yes, furnish particulars.
.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder



SUPPLY CHAIN MANAGEMENT

MBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 Applicable Preference Point System

a) The applicable preference point system for this quotation is the **80/20** preference point system.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

Table 1: Specific goals for the RFQ 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 bidders: The bidders must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this bid	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the bidder)
Black ownership	6	
Women	3	
People living with disability	2	
EME or QSE	2	
Youth	3	
Enterprises located in Gauteng Province – Within Gauteng = 2 Within West Rand = 4	4	
Total	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. **TYPE OF COMPANY/ FIRM**

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

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

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

 SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:
DATE:
ADDRESS:



DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		

4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		



CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

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

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

.....
SIGNATURE

.....
DATE

.....
POSITION

.....
NAME OF BIDDER



CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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



CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder