

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (LANGEBERG MUNICIPALITY)					
BID NUMBER:	TENDER 08/2024	CLOSING DATE:	03 MAY 2024	CLOSING TIME:	12H00
DESCRIPTION	ARRANGING SHORT-TERM INSURANCE FOR A PERIOD OF THREE (3) YEARS, 1 JULY 2024 – 30 JUNE 2027				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

**BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BOX
SITUATED AT**

LANGEBERG MUNICIPAL OFFICES					
28 MAIN ROAD					
ASHTON					
6715					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FAX NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX INCOME NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		AND	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ 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?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER PART B:3]	
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE VAT INCLUSIVE		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	CONTACT PERSON	MS KAREN MEIRING		
CONTACT PERSON	Sabelo NGCONGOLO	TELEPHONE NUMBER	023 626 8200		
TELEPHONE NUMBER	023 615 8000	FAX NUMBER			
FAX NUMBER	023 615 1563	E-MAIL ADDRESS	kmeiring@langeberg.gov.za		
E-MAIL ADDRESS	sngcongolo@langeberg.gov.za				

PART B - TERMS AND CONDITIONS FOR BIDDING

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

**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:



TENDER 08/2024

Tenders are hereby requested for the **ARRANGING SHORT-TERM INSURANCE FOR A PERIOD OF THREE (3) YEARS, 1 JULY 2024 – 30 JUNE 2027** as specified in the bid document.

Completed Bids, in sealed envelopes, clearly marked “**TENDER 08/2024: ARRANGING SHORT-TERM INSURANCE FOR A PERIOD OF THREE (3) YEARS, 1 JULY 2024 – 30 JUNE 2027**” should be placed in the tender box, at the Langeberg Municipal Office, 28 Main Road, Ashton, not later than **12:00 on 03 MAY 2024** when the Bids will be opened in public. Late, faxed or e-mailed tenders will not be considered.

PLEASE NOTE:

The official Bid document must be fully completed in black ink, all pages must be submitted and the document should preferably be bound.

Supporting documents must be submitted separately and must be stapled or bound.

The lowest, or any tender, will not necessarily be accepted and council reserves the right to accept any tender. Tenders will be evaluated according to the Council's Supply Chain Management Policy and the 80/20 Preference Point system. The Supply Chain Management Policy can be viewed at Municipal Offices or www.langeberg.gov.za

Tender documents are available from **28 MARCH 2024**, on the Langeberg Municipal website:
www.langeberg.gov.za

Please refer written enquiries to **MS K MEIRING** (kmeiring@langeberg.gov.za).

DP LUBBE
MUNICIPAL MANAGER
Private Bag X2
Ashton,
6715

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1. GENERAL CONDITIONS OF CONTRACT

1.1. Definitions:

The following terms shall be interpreted as indicated,

- 1.1.1. **"Closing time"** means the date and hour specified in the bidding advertisement for the receipt of bids.
- 1.1.2. **"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.
- 1.1.3. **"Contract price"** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.1.4. **"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.
- 1.1.5. **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.1.6. **"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.
- 1.1.7. **"Day"** means calendar day.
- 1.1.8. **"Delivery"** means delivery in compliance of the conditions of the contract or order.
- 1.1.9. **"Delivery ex stock"** means immediate delivery directly from stock actually on hand.
- 1.1.10. **"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 goods are so delivered and a valid receipt is obtained.
- 1.1.11. **"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.
- 1.1.12. **"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.
- 1.1.13. **"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.
- 1.1.14. **"GCC"** means the General Conditions of Contract.
- 1.1.15. **"Goods"** means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

- 1.1.16. **“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 goods covered by the bid will be manufactured.
- 1.1.17. **“Manufacture”** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.1.18. **“Order”** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.1.19. **“Project site,”** where applicable, means the place indicated in bidding documents.
- 1.1.20. **“Purchaser”** means the organization purchasing the goods.
- 1.1.21. **“Republic”** means the Republic of South Africa.
- 1.1.22. **“SCC”** means the Special Conditions of Contract.
- 1.1.23. **“Services”** means those 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.
- 1.1.24. **“Supplier”** means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.1.25. **“Tort”** means in breach of contract.
- 1.1.26. **“Turnkey”** means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.1.27. **“Written”** or **“in writing”** means hand-written in ink or any form of electronic or mechanical writing.

1.2. Application

- 1.2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 1.2.2. Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.
- 1.2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply

1.3. General

- 1.3.1. 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 nonrefundable fee for documents may be charged

- 1.3.2. Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

1.4. Standards

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

1.5. Use of contract documents and information inspection

- 1.5.1. 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 as far as may be necessary for purposes of such performance.
- 1.5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 1.5.1 except for purposes of performing the contract.
- 1.5.3. Any document, other than the contract itself mentioned in GCC clause 1.5.1 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.
- 1.5.4. 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.

1.6. Patent Rights

- 1.6.1. 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.
- 1.6.2. When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

1.7. Performance security

- 1.7.1. 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.
- 1.7.2. 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.
- 1.7.3. 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:
- 1.7.4. 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 a cashier's or certified cheque
- 1.7.5. 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.

1.8. Inspections, tests and analyses

- 1.8.1. All pre-bidding testing will be for the account of the bidder.
- 1.8.2. If it is a bid condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.
- 1.8.3. 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.
- 1.8.4. If the inspections, tests and analyses referred to in clauses 1.8.2 and 1.8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 1.8.5. Where the goods or services referred to in clauses 1.8.2 and 1.8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 1.8.6. Goods and services which are referred to in clauses 1.8.2 and 1.8.3 and which do not comply with the contract requirements may be rejected.
- 1.8.7. Any contract goods 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 goods 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 goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 1.8.8. The provisions of clauses 1.8.4 to 1.8.7 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 1.22 of GCC.

1.9. Packing

- 1.9.1. 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.
- 1.9.2. 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, and in any subsequent instructions ordered by the purchaser.

1.10. Delivery and documents

- 1.10.1. Delivery of the goods and arrangements for shipping and clearance obligations shall be made by the supplier in accordance with the terms specified in the contract.

1.11. Insurance

- 1.11.1. 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.

1.12. Transportation

- 1.12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified.

1.13. Incidental Services

- 1.13.1. The supplier may be required to provide any or all of the following services, including additional services, if any:
- 1.13.1.1. performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - 1.13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - 1.13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - 1.13.1.4. 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
 - 1.13.1.5. 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.
- 1.13.2. 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.

1.14. Spare parts

- 1.14.1. As specified, 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:
- 1.14.2. 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 in the event of termination of production of the spare parts:
- 1.14.3. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

1.15. Warranty

- 1.15.1. 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.

- 1.15.2. 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.
- 1.15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 1.15.4. Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 1.15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
- 1.15.6. All Machinery must comply with the Occupational Health and Safety (OHS) Act and its applicable regulations and standards.

1.16. Payment

- 1.16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 1.16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 1.16.3. 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.
- 1.16.4. Payment will be made in Rand unless otherwise stipulated.

1.17. Prices

- 1.17.1. 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 or in the purchaser's request for bid validity extension, as the case may be.

1.18. Variation orders

- 1.18.1. In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

1.19. Assignment

- 1.19.1. 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.

1.20. Subcontracts

- 1.20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts 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.

1.21. Delays in the supplier's performance

- 1.21.1. 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.
- 1.21.2. 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.
- 1.21.3. 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 goods are required, or the supplier's services are not readily available.
- 1.21.4. Except as provided under GCC Clause 1.25, 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 1.22.1, unless an extension of time is agreed upon pursuant to GCC Clause 1.22.2 without the application of penalties.
- 1.21.5. Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without canceling the contract, be entitled to purchase goods 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.

1.22. Penalties

- 1.22.1. Subject to GCC Clause 1.25, 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 1.23.

1.23. Termination for default

- 1.23.1. 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:
- 1.23.1.1. 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 1.21.2;

- 1.23.1.2. if the supplier fails to perform any other obligation(s) under the contract; or if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 1.23.2. 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.
- 1.23.3. 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.
- 1.23.4. 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 supplier as having no objection and proceed with the restriction.
- 1.23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprises 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 purchaser actively associate
- 1.23.6. .If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- 1.23.6.1. the name and address of the supplier and / or person restricted by the purchaser;
- 1.23.6.2. the date of commencement of the restriction
- 1.23.6.3. the period of restriction; and
- 1.23.6.4. the reasons for the restriction.
- 1.23.7. These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 1.23.8. If a court of law convicts a person of an offence as contemplated in section 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.

1.24. Antidumping and countervailing duties and rights

- 1.24.1. When, after the date of bid, provisional payments are required, or anti-dumping 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 favorable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods 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.

1.25. Force Majeure

- 1.25.1. Notwithstanding the provisions of GCC Clauses 1.22 and 1.23, the supplier shall not be liable for forfeiture of its performance 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.
- 1.25.2. 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.

1.26. Termination for solvency

- 1.26.1. 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.

1.27. Settlement of Disputes

- 1.27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or 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.
- 1.27.2. 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.
- 1.27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 1.27.4. Notwithstanding any reference to mediation and/or court proceedings herein,
 - 1.27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - 1.27.4.2. the purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

1.28. Limitation of Liability

- 1.28.1. Except in cases of criminal negligence or willful misconduct, and in the case of Infringement pursuant to Clause 1.6;

1.28.1.1. 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

1.28.1.2. 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.

1.29. Governing language

1.29.1. 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.

1.30. Applicable law

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

1.31. Notices

1.31.1. 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.

1.31.2. 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.

1.32. Taxes and duties

1.32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

1.32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

1.32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.

1.32.4. No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

1.33. Transfer of contracts

1.33.1. The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser

1.34. Amendment of contract

1.34.1. No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

1.35. Prohibition of restrictive practices

- 1.35.1. 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.
- 1.35.2. 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 investigating and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 of 1998.
- 1.35.3. If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.



2. SPECIAL TENDER CONDITIONS

SPECIAL TENDER CONDITIONS

This tender is subject to the Supply Chain Management Policy of the Langeberg Municipality. The aim of the policy is to improve job opportunities and to stimulate prosperity in the municipal area. Broad Based Black Economic Empowerment (BBBEE) will receive preferential adjudication.

Tenderers must take note that a tender will be granted on the ground of their performance capacity as well as a preference formula.

For tenderers to qualify for the advantages of the policy, they must thoroughly complete the document. **If the schedules are not thoroughly completed the tender will not be considered.**

Tenderers must take note that in the case of a false statement or submission of false information the tender will be disqualified with immediate effect and a possibility of criminal prosecution.

The complete Supply Chain Management Policy is available for inspection at the Municipal Offices at Ashton and websites (www.langeberg.gov.za).

2.1 TENDER DOCUMENTS

Tender documents are obtainable and must be returned as described in the tender notice. The completed documents of the tender fully priced, extended and totalled, completed in all respects, signed and sealed in an envelope which is to be endorsed **"TENDER 08/2024: ARRANGING SHORT-TERM INSURANCE FOR A PERIOD OF THREE (3) YEARS, 1 JULY 2024 – 30 JUNE 2027"**,

" must be placed in the tender box at the Municipal Offices, 28 Main Street, Ashton

2.1.1. Tenders submitted by fax, e-mail, telex or telegraphically will not be accepted. Postal Tenders will be accepted for consideration only if they are received in sufficient time to be lodged in the appropriate tender box by the closing time for such tenders. The Langeberg Municipality disclaims any responsibility for seeing that such tenders/ are lodged in the tender box.

2.1.2. Any tender delivered to an address other than the one stipulated in the tender notice will not be accepted. Tenders may not be handed in at other offices of the Langeberg Municipality.

2.1.3. Tenders will be opened in public, shortly after closing time of tenders. The name of the tenderer/bidder and the total tender/bid price will be announced to all tenderers/bidders present at the opening.

2.1.4. Tenders received after the closing date and time shall be declared invalid and will not be considered.

2.2 SOUTH AFRICAN CURRENCY

- 2.2.1 All payments from the Langeberg Municipality will be made in the currency of the Republic of South Africa (Rand). The tenderer/bidder shall specify clearly all matters and conditions regarding payments in the tender/bidder specifications.
- 2.2.2 Tenders shall indicate separately prices excluding value added tax and included value added tax (VAT) in the tender/bid rates and amounts.

2.3 INCOMPLETE TENDERS/BIDS

- 2.3.1 Tenders will be rejected in the event of incomplete offers and irregularities of any nature contained in the tender or in any of the completed tender schedules.

2.4 WITHDRAWAL OF TENDERS/BIDS

- 2.4.1 A tenderer/bidder may, without incurring any liability, withdraw his tender provided written advice to that effect reaches the Langeberg Municipality before the expiry of the time fixed in the tender/bid notice for receiving tenders/.

2.5 CHECKING OF TENDER DOCUMENTS

- 2.5.1 Before submitting a tender the tenderer/bidder shall check the numbering of the pages in the tender/bid documents and if any pages part of the tender/bid document is found to be missing or if any part of the documents is illegible or indistinct, he shall immediately notify the Langeberg Municipality.
- 2.5.2 The Langeberg Municipality will not be liable in any way for any claims arising through neglect of the Tenderer/bidder to comply with these requirements.

2.6 EXPENSES DUE TO PREPARATION AND SUBMISSION OF TENDER DOCUMENTS

- 2.6.1 The Langeberg Municipality shall not be liable for any expenses or losses incurred by the Tenderer/bidder due to visiting the site or municipal area and the preparation and/or submission of the tender/bid documents.

2.7 PERIOD OF VALIDITY

- 2.7.1 Tenders, whether for a part of or for the whole of the project, shall remain valid for a period as specified by the tenderer/bidder, which period shall be that period between the date upon which tenders/bids close up to the date upon which notice is given that the tender/bid has been awarded, but at least a period of **120 days**.

2.8 ACCEPTANCE OR REJECTION OF TENDERS/BIDS

- 2.8.1 The Langeberg Municipality is not compelled to accept the lowest or any tender/bid and reserves the right to accept any tender/bid.

2.9 PREFERENTIAL PROCUREMENT

- 2.9.1 Tenders/bids will be considered in terms of the Preferential Procurement Policy of the Langeberg Municipality.

2.10 REGISTRATION AS SERVICE PROVIDER

- 2.10.1 Only those tenderer/bidders that are registered on the Central Supplier Database as service providers, or are capable of being so prior to the evaluation of submissions, are eligible to submit tenders/bids. The Langeberg Municipality will only enter into a formal contract with a tenderer/bidder that is registered on this Database as service provider.

2.11 JOINT VENTURE AGREEMENTS (IF APPLICABLE)

- 2.11.1 Any Joint Venture Agreement must be submitted with the tender/bid document detailing the split of responsibilities in terms of the tender/bid specifications, i.e. percentage of work to be performed by each partner.
- 2.11.2 All parties to the Joint Venture Agreement must be registered and verified on the Western Cape Supplier Database. Only those that are registered and verified before the closing date of the tender/bid will qualify for preference points.
- 2.11.3 It must be noted that the order will be placed in the name of the BEE Partner as well as all financial administration that follows such an order/s. The Joint Venture Agreement must stipulate the BEE partner selected for this in the event of the Joint Venture been considered successful.

2.12 LOCAL BUSINESS/OFFICE:

- 2.12.1 A local office of a tenderer/bidder shall be deemed to be a physical address inside the demarcated boundaries of the Langeberg Municipality area.

2.13 TEST FOR RESPONSIVENESS

- 2.13.1 No Tender will be considered unless it meets the following responsiveness criteria:
- 2.13.2 The tender must be properly received in a sealed envelope clearly indicating the description of the service and the tender/bid number for which the tender/bid is submitted.
- 2.13.3 The tender must be deposited in the relevant tender box as indicated on the notice of the tender on or before the closing date and time of the bid
- 2.13.4 An Income Tax Number and a Tax verification pin (OTP) must be submitted with the tender/bid on or before the closing date and before the closing time.
- 2.13.5 A latest Municipal service account obtained from the local municipality must be submitted.
- 2.13.6 The official tender document must be fully completed in black ink, all pages must be submitted and should preferably be bound. Where information requested does apply to the bidder and the space is left blank, the tender document will be deemed as non-responsive.
- 2.13.7 If the entity submitting a bid is a Joint Venture or a Consortium or Partnership, each party to that formation must submit all the above information
- 2.13.8 The tenderer/bidder must be in good standing to do business with the public sector in terms of Regulation 38 of the Supply Chain Management Regulations (Government Gazette 27636 of 30 May 2005).
- 2.13.9 The tenderer/bidder must adhere to pricing Instructions
- 2.13.10 The tenderer/bidder must complete and sign all tender forms. Where indicated, forms must be signed and stamped by a Commissioner of Oaths.

- 2.13.11 All mandatory returnable forms and prescribed attachments must be completed and where applicable signed by a Commissioner of Oaths.
- 2.13.12 All tenders' conditions/specifications must be complied with.

2.14 PAYMENT OF INVOICES

- 2.14.1 All payments from the Langeberg Municipality will be made within 30 days of receipt of valid tax invoice for goods and services rendered to the satisfaction of the Municipality,



3. DECLARATION OF “IN THE SERVICE OF THE STATE”

If a spouse, child or parent of the owner, director, manager, shareholder or stakeholder of the entity is in the service of the state, or has been in the service of the state in the previous twelve months, the following information must be completed: (Please indicate if not applicable)

The name of the person in the employment of the state:

.....

The capacity in which that person is in service of the state:

.....

Is that person an owner, director, manager, shareholder or connected to the business: Yes or No? (If yes please specify)

.....

The relationship to the owner, director, manager, shareholder or stakeholder of the entity:

	Spouse	Child	Parent
Owner	☐	☐	☐
Director	☐	☐	☐
Manager	☐	☐	☐
Shareholder	☐	☐	☐

“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.

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

4. MUNICIPAL SERVICE ACCOUNT

4.1 An original latest municipal account must be attached to this page.

4.2 It should be noted that the tender cannot be considered/evaluated if any municipal rates and taxes or municipal services charges owed by the bidder or any of its directors to the municipality or municipal entity, or to any other municipality or entity, are in arrears for more than three months,

4.3 If the bidder or any of its directors are not responsible for the payment of municipal rates of service charges to the municipality or municipal entity, or to any other municipality or entity, a sworn affidavit to this effect must be attached to this page.



5. PRICING SCHEDULE – FIRM PRICES (MBD 3.1) (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:

Closing Time 12:00

Closing date:

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



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6. DECLARATION OF INTEREST MBD 4

6.1 Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

6.1.1. the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

6.2 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

6.2.1 Full Name of bidder or his or her representative:

6.2.2 Identity Number:

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

6.2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust:
.....

6.2.5 Tax Reference Number:

6.2.6 VAT Registration Number:

6.3 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 6.5 below.

¹"State" means –

- a) 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);
- b) any municipality or municipal entity;
- c) provincial legislature
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

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

6.4 Are you or any person connected with the bidder presently employed by the state? YES / NO

6.4.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed:

.....

Position occupied in the state institution:

Any other particulars:

.....

.....

6.4.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative

6.4.3 work outside employment in the public sector? YES /
NO

6.4.4 If yes, did you attach proof of such authority to the bid document? YES /
NO

6.4.5 (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

6.4.6 If no, furnish reasons for non-submission of such proof:

.....
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.....

6.4.7 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES / NO

6.4.8 If so, furnish particulars:

.....

.....

.....

6.4.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?

YES /

NO

6.4.10 If so, furnish particulars.

[illegible]

6.6 DECLARATION

I, THE UNDERSIGNED (NAME):
CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 6.2 and 6.5 ABOVE IS CORRECT.

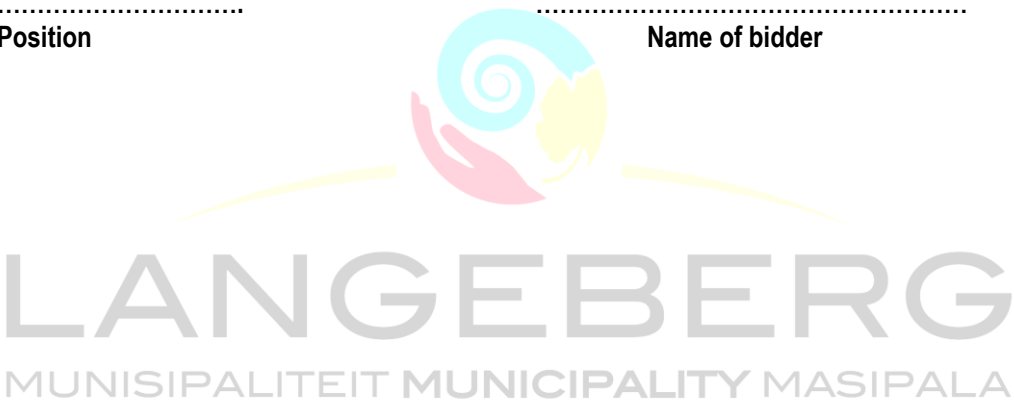
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS DECLARATION
PROVE
TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder



7. DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED) (MBD 5)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

1 Are you by law required to prepare annual financial statements for auditing?

- 1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

***YES / NO**

.....
.....

2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

***YES / NO**

- 2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

- 2.2 If yes, provide particulars.

.....
.....
.....
.....

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3 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

3.1 If yes, furnish particulars

***YES/ NO**

.....

.....

4. Will any portion of goods or services be sourced from outside

***YES / NO**

the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?

4.1 If yes, furnish particulars

.....

.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

.....

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

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

MBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) the **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	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 Application of preference point system

3.1.1.1 The Municipality will, in the tender documents, stipulate —

- (a) the preference point system applicable; and
- (b) any specific goal as envisaged in section 2(1)(d) and (e) of the Preferential Procurement Act.

3.1.1.2 If it is unclear whether the 80/20 or 90/10 preference point system applies—

- (a) in the case of a tender to generate income or to dispose of or lease assets, the highest acceptable tender; or
- (b) in the case of any other tender, the lowest acceptable tender, must be used to determine the applicable preference point system.

3.1.2 Points for Price: 80/20 preference point system for acquisition of goods or services with Rand value equal to or above R30 000 and up to R50 million

3.1.2.1 The following formula must be used to calculate the points out of 80 for price in respect of a tender with a Rand value equal to or above R30 000 and up to a Rand value of R50 million, inclusive of all applicable taxes:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where-

P_s = Points scored for price of tender under consideration;

P_t = Price of tender under consideration; and

$P_{\min}$ = Price of lowest acceptable tender.

3.1.2.2 A maximum of 20 points may be awarded to a tenderer for the specified goals envisaged in section 2(1)(d) and (e) of the Act.

3.1.2.3 The points scored must be rounded off to the nearest two decimal places.

3.1.2.4 The contract must be awarded to the tenderer scoring the highest points.

3.1.3 . Points for price: 90/10 preference point system for acquisition of goods or services with Rand value above R50 million

3.1.3.1 The following formula must be used to calculate the points out 90 for price in respect of a tender with a Rand value above R50 million, inclusive of all applicable taxes:

$$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where-

P_s = Points scored for price of tender under consideration;

P_t = Price of tender under consideration; and

$P_{\min}$ = Price of lowest acceptable tender.

3.1.3.2 A maximum of 10 points may be awarded to a tenderer for the specified goals envisaged in section 2(1)(d) and (e) of the Act.

3.1.3.3 The points scored must be rounded off to the nearest 2 decimal places.

3.1.3.4 The contract must be awarded to the tenderer scoring the highest points.

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

The following formula must be used to calculate the points for price in respect of a tender to generate income or to dispose of or lease assets, with a Rand value equal to, or above R 30 000 and up to a Rand value of R50 million, inclusive of all applicable taxes:

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where-

P_s = Points scored for price of tender under consideration;

P_t = Price of tender under consideration; and

P_{max} = Price of highest acceptable tender.

3.2.1 A maximum of 20 points may be awarded to a tenderer for the specified goals envisaged in section 2(1)(d) and (e) of the Act.

3.2.2 The points scored must be rounded off to the nearest 2 decimal places.

3.2.3 The contract must be awarded to the tenderer scoring the highest points.

3.3.4 Points for price: 90/10 preference point system for tenders to generate income or to dispose of or lease assets with Rand value equal to or above R50 million

3.3.5 The following formula must be used to calculate the points for price in respect of a tender to generate income or to dispose of or lease assets, with a Rand value above R50 million, inclusive of all applicable taxes:

$$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where-

P_s = Points scored for price of tender under consideration;

P_t = Price of tender under consideration; and

P_{max} = Price of highest acceptable tender.

3.3.6 A maximum of 10 points may be awarded to a tenderer for the specified goals envisaged in section 2(1)(d) and (e) of the Act.

3.3.7 The points scored must be rounded off to the nearest 2 decimal places.

3.3.8 The contract must be awarded to the tenderer scoring the highest points.

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1 The tendering conditions will stipulate the specific goals, as contemplated in section 2(1)(d)(ii) of the Preferential Procurement Act, be attained.

4.2 A maximum of 20 points (80/20 preference points system) or 10 (90/10 preference points system), will be allocated for specific goals. These goals are:

- (a) contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability (BBBEE);
- (b) Promotion of enterprises located in the municipal area

4.3 Regarding par 4.2 (a) 50% of the 20/10 points will be allocated to promote this goal and points will be allocated in terms of the BBBEE scorecard as follows:

B-BBEE Status Level of Contributor	Number of Points for Preference (80/20)	Number of Points for Preference (90/10)
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

4.4 A tenderer must submit proof of its BBBEE status level contributor [scorecard].

4.5 A tenderer failing to submit proof of BBBEE status level of contributor –

4.5.1 may only score in terms of the 80/90-point formula for price; and

4.5.2 scores 0 points out of 10/5 BBBEE status level of contributor, which is in line with section 2 (1) (d) (i) of the Act, where the supplier or service provider did not provide proof thereof.

4.6 Regarding par 4.2 (b) 50% of the 20/10 points will be allocated to promote this goal. Points will be allocated as follows.

Locality of supplier	Points
Within the boundaries of the municipality	10/5
Outside of the boundaries of the municipality	0

4.7 The policy should not include Pre-qualification goals.

4.8 Any specific goal for which a point may be awarded, must be clearly specified in the invitation to submit a tender.

4.9 A tenderer failing to submit proof of required evidence to claim preferences for other specified goals, which is in line with section 2 (1) (d) (ii) of the Act.

4.9.1 may only score in terms of the 80/90-point formula for price; and

4.9.2 scores 0 points out of 10/5 of the relevant specific goals where the supplier or service provider did not stipulate.

4.10 The preference points scored by a tenderer must be added to the points scored for price.

4.11 The points scored must be rounded off to the nearest two decimal places.

4.12 The contract must be awarded to the tenderer scoring the highest procurement points.

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 allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
BBBEE preference points system	05	10		
Promotion of enterprises located in the municipal area	05	10		

5. DECLARATION WITH REGARD TO COMPANY/FIRM

Name of company/firm.....

5.1. Company registration number:

5.2. **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]

5.3. 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:
.....
.....
.....

MUNISIPALITEIT MUNICIPALITY MASIPALA

9 CONTRACT FORM - RENDERING OF SERVICES (MBD 7.2)

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

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

9.1 I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... 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 date of the bid.

9.1.1 The following documents shall be deemed to form and be read and construed as part of this agreement:

9.1.2 Bidding documents, viz

- Invitation to bid;
- Tax clearance certificate;
- Pricing schedule(s);
- Filled in task directive/proposal;
- Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
- Declaration of interest;
- Declaration of Bidder's past SCM practices;
- Certificate of Independent Bid Determination;
- Special Conditions of Contract;

9.1.3 General Conditions of Contract; and

9.1.4 Other (specify)

9.2 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.

9.3 I accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

9.4 I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

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

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

10 CONTRACT FORM - RENDERING OF SERVICES (MBD 7.2)**PART 2 (TO BE FILLED IN BY THE PURCHASER)**

10 .I DP LUBBE in my capacity as **MUNICIPAL MANAGER**,

10.1 accept your bid under reference number **TENDER 08/2024** dated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).

10.2 An official order indicating service delivery instructions is forthcoming.

10.3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION

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

SIGNED AT ON

NAME (PRINT)
MUNICIPALITY MASIPALA

SIGNATURE

OFFICIAL STAMP

--

WITNESSES

1

11 DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)

11.1 This Municipal Bidding Document must form part of all bids invited.

11.2 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.

11.3 The bid of any bidder may be rejected if that bidder, or any of its directors have:

11.4 abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;

11.5 been convicted for fraud or corruption during the past five years;

11.6 will-fully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or

11.7 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).

11.8 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
11.9	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 ☐	No ☐
11.10	If so, furnish particulars:		
11.11	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 ☐	No ☐
11.12	If so, furnish particulars:		
11.13	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 ☐	No ☐

11.14	If so, furnish particulars:		
11.15	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 ☐	No ☐
11.16	If so, furnish particulars:		
11.17	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 ☐	No ☐
11.18	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM 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

12 CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

- 12.1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 12.2 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.
- 12.3 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:
- 12.4 take all reasonable steps to prevent such abuse;
- 12.5 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
- 12.6 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.
- 12.7 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.
- 12.8 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.

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

13 CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

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)

- 13.1 I have read and I understand the contents of this Certificate;
- 13.2 I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 13.3 I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 13.4 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;
- 13.5 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:
- has been requested to submit a bid in response to this bid invitation;
 - could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 13.6 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.
- 13.7 In particular, without limiting the generality of paragraphs 12.6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- prices;
 - geographical area where product or service will be rendered (market allocation)
 - methods, factors or formulas used to calculate prices;
 - the intention or decision to submit or not to submit, a bid;
 - the submission of a bid which does not meet the specifications and conditions of the bid; or bidding with the intention not to win the bid.
- 13.8 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.
- 13.9 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.

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder



14 CODE OF CONDUCT FOR SUPPLIERS

Langeberg Municipality is strongly committed in observing the highest ethical standards in all its procurement activities. As such, this Code of Conduct for Suppliers has been prepared to provide clear summary of Langeberg Municipality expectation from the suppliers in all procurement dealings, ensuring that internationally recognized procurement ethics are followed. Transparency and accountability should be strictly adhered to in all procurement activities.

Langeberg Municipality procurement ethics focuses on **zero tolerance on corruption, avoiding any form of interest and honest representation of supplier's capabilities.**

Suppliers are strongly urged to familiarize themselves with this Code of Conduct to ensure successful working relations with Langeberg Municipality.

Policy on Corruption and Position on Conflict of Interest

Langeberg Municipality expects all contracted suppliers and companies seeking to sell goods and services to conduct their business in accordance with the highest ethical standards. Suppliers or potential suppliers must strictly comply with all rules and regulations on bribery, corruption and avoid unacceptable business practices. Hence suppliers are expected to observe the following:

- Shall not, directly or indirectly, offer, give or agree or promise to give to any Langeberg Municipality staff any gratuity for the benefit of/or at the direction or request of any Staff or Langeberg Municipality;
- To immediately inform the Langeberg Municipality in the event that any Staff or Langeberg Municipality solicits or obtained or has made an attempt to obtain gratification for himself/herself or for any other persons.
- To immediately declare if any of the Company's staff and/or officers had or have any relative employed with Langeberg Municipality. Failure to make such declaration shall be construed as a conflict of interest and might result in the exclusion of the supplier from present and future procurement activities and/or other legal action as deemed fit by the Organization.

Representation from Suppliers

Langeberg Municipality expects all its suppliers to honestly declare and warrant that:

- It will comply with all rules, regulations and statutory requirements relating to the provision of the products/services to Langeberg Municipality;
- It will not act in concert with other suppliers or agents when participating in a bid;
- It is a duly authorized/certified provider of the supplied products/services and shall not, expressly or impliedly hold itself out to be an agent/representative of a third-party provider of the same products/services;
- It will only supply products that are certified to be of merchantable and satisfactory quality;
- The supplier possesses the necessary capabilities, equipment and suitable place of business to perform its obligations;
- It shall not contract out or subcontract or outsource any portion of the products/services unless prior written consent from Langeberg Municipality has been obtained; and
- It shall maintain the highest standards of integrity and quality of work at all times.

Applicability of the Code of Conduct

This Code of Conduct shall apply to all Suppliers, sub-contractors and to other entities acting behalf of them (approval of Langeberg Municipality).

Monitoring compliance to the Code of Conduct

To facilitate the monitoring of suppliers' compliance with this Code of Conduct, Langeberg Municipality expects suppliers to:

- Develop and maintain all necessary documentation to support compliance with the described standards; such documentation must be accurate and complete;
- Provide Langeberg Municipality representatives with access to relevant records, upon Langeberg Municipality request;
- Allow Langeberg Municipality representatives to conduct interviews with the supplier's employees and with management separately;
- Allow Langeberg Municipality representatives to conduct announced and unannounced site visits of supplier locations; and
- Respond promptly to reasonable inquiries from Langeberg Municipality representatives in relation to the implementation of the Code of Conduct.

Secure Communication Channels

Langeberg Municipality has established a secure communication channel to enable the suppliers to raise their concerns confidentially and responsibly. If the supplier has questions about the Code of Conduct or wishes to report a questionable behaviour or possible violation of the Code of Conduct, the Supplier is encouraged and should contact Langeberg Municipality at:

Municipal Manager

28 Main Road

Ashton

6715

or contact at mm@langeberg.gov.za;

Langeberg Municipality will not tolerate any retribution or retaliation by anyone against a concerned Supplier who has, in good faith, sought out advice or has reported questionable behaviour and/or a possible violation. Langeberg Municipality will take disciplinary action up to and including termination of contract for anyone who threatens or engages in retaliation, retribution or harassment of the concerned individual. Identities and contents of all information or complaints will be rated strictly confidential.

SANCTIONS

Breach of the Code may result in actions being taken against that service providers, in addition to any contractual or legal remedies. The actions applied will depend on the nature and seriousness of the breach and on the degree of commitment shown by the service provider to resolve any issues stemming from the breach.

The range of actions to be imposed include but are not restricted to the following:

- Formal written warnings;
- Required disclosure of nature of breach in terms of the Policy;
- Immediate termination of contract;
- Criminal and/or civil action.

ACKNOWLEDGEMENT AND ACCEPTANCE

This is to certify that I have fully read the Supplier's Code of Conduct attached. Having fully read and understood the completed requirement of this Supplier's Code of Conduct, I hereby commit myself and my company to serve this Code of Conduct and to fully comply with all of its principles. I also certify that I am authorized by my company to sign and accept this document in its behalf.

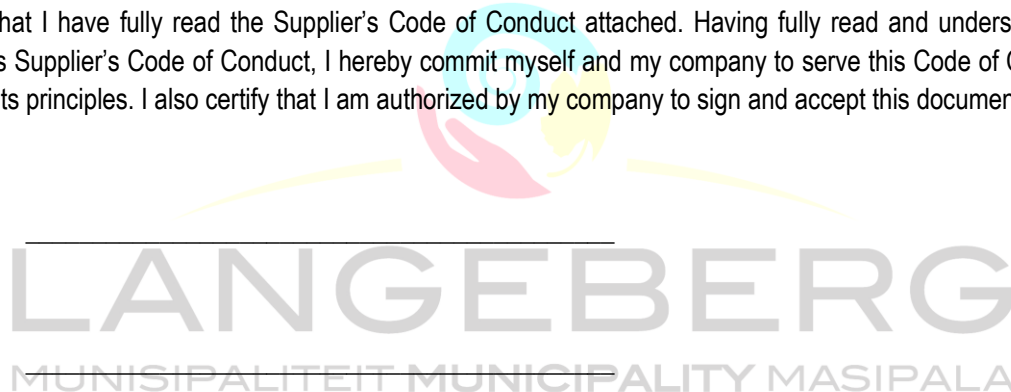
Supplier: _____

Address: _____

Representative: _____

Signature: _____

Date: _____



15 TECHNICAL SPECIFICATIONS

The Municipality invites experienced and qualified service providers to tender for the Management of the Short-Term Insurance Portfolio of Langeberg Municipality for a contract period of three years from 1 July 2024 to 30 June 2027.

Langeberg Municipality is in the Cape Winelands District of the Western Province and serves the following towns:

Ashton, Bonnievale, McGregor, Montagu and Robertson.

Compulsary Conditions / Criteria

- a) The bidder must be registered as an authorized financial service provider (Supply evidence)
- b) The bidder must have a service consultant who complies with Financial Advisory and Intermediary Services Act (Act 37 of 2002) (supply evidence)
- c) The bidder must be registered as a professional insurance broker with South African Financial Services Intermediaries Association (SAFSIA) (Supply evidence)
- d) The bidder must have the relevant Professional Indemnity and relevant guarantees (Supply evidence)
- e) The bidder must provide the names of a minimum of three (3) municipalities in the Republic of South Africa that they serve(d) in the past five (5) years as Insurance Broker, included written reference letters as proof of satisfaction of work performed.
- f) The bidder must provide the following information of a minimum of 3 staff members, including legal advisory support, dedicated to the municipality:
 - i) Name
 - ii) Contact Details
 - iii) Qualifications
 - iv) Years relevant experience

PROJECT SCOPE

- (a) The tenderer will be responsible for the overall management of municipality's Short-Term Insurance Portfolio, which should include amongst other
- (b) Placement of the municipality's Insurance Portfolio and other Underwriting Administration processes
- (c) Claims administration
- (d) Review and renewal of the municipality's Insurance Portfolio over the term of the tender to ensure losses and/or liabilities are minimised.
- (e) Risk assessments fees included in the final price
- (f) Training of staff / capacity building when necessary
- (g) The tenderer must submit a tender for Full Insurance Cover, as per detailed schedules that are provided as part of the tender documents. It should further be noted that the insurance data/values provided, are based on the municipality's Insurance Portfolio as at 1 March 2024, which will be used for evaluation purposes. Amendments by Langeberg Municipality will be made whenever the need arises, where assets are disposed of or for the addition of new assets.

Claims Administration

The appointed service provider will be responsible to handle all aspects of the claims processes, as the municipality will not communicate directly to any legal representatives of the service provider, third parties or the Underwriter where the insurance is placed. The appointed service provider will be required to perform at least the following:

- (a) Administer all the municipality's insurance claims, which fall under the various categories of the insurance policies.
- (b) Administer all claims received by the municipality from third party's claiming for personal injury or damage to their property. This includes liaising with the third parties on the municipality's behalf
- (c) Provide a motivation, based on substantive legal grounds, for all claims that were rejected by the insurance company. The municipality reserve the right to reconsider any opinion received, to refer it back to the Broker for another opinion or recommendation. The municipality will under no circumstance communicate directly with the underwriter regarding any aspects of a claim.
- (d) Notifications in respect of a) claims registrations, b) appointment of assessor and c) authorization of repairs must be submitted to the municipality.
- (e) Confirmation of settlements paid to appointed service providers or the insured must be provided to the municipality in order to ensure accuracy and completeness of insurance registers.
- (f) Submit monthly reports in respect of all of the municipality's claims submitted, indicating the status of each claim. The report must provide clear details that can identify the claim, indicating date of incident, date reported to the insurers and details of the progress with an indication of the outstanding information in order to finalise the claim.
- (f) Reports must be provided to the Municipality on a monthly basis, in respect of all claims measured against the total premiums paid.
- (g) Regularly meet with the relevant municipal officials to discuss and advise on insurance claims.
- (h) The appointed service provider will remain responsible for the administration and finalisation of all outstanding claims/open claims as at the expiry of this tender (30 June 2027), including claims with a date of loss as at 30 June 2027.
- (i) Public Liability claims are dealt with on a claims-made basis, therefore any such claims received up to the expiration of the current contract/tender, will be dealt with by the current service provider Public Liability claims received on or after the commencement of this tender, will be dealt with the newly appointed service provider, even where the actual date of loss is before the commencement of this tender/contract.

Review and Renewal of municipality's Insurance Portfolio

- (a) Annually, and prior to the renewal date, meet with the relevant municipal official's in order to discuss and advise on any additional insurance cover that may be required to ensure that the municipality's risk is minimised.
- (b) Renew the municipality's insurance portfolio with the insurance underwriters at each renewal date, i.e. 01 July each year.
- (c) Asset additions submitted to the insurer during the year must immediately be added onto the insurance portfolio and confirmed via a confirmation of cover letter. The municipality will not be held accountable for uninsured assets should the portfolio not be updated accordingly

Risk Assessments

Provide annual Risk Assessments to ensure that the municipality has sufficient insurance coverage and that all risks are minimised.

Training of Staff / Capacity Building

- (a) Provide daily assistance and guidance with administration of claims;
- (b) Provide daily assistance and guidance with general queries regarding the insurance policy conditions and wording;
- (c) Provide an annual briefing workshop to the relevant municipal officials regarding insurance policy conditions and wording, on a date agreed upon by both parties;
- (d) Provide training sessions as and when require on insurance related matters.

LANGEBERG
MUNISIPALITEIT MUNICIPALITY MASIPALA

DETAILS OF BIDDER (Profile)

All relevant information to be entered onto this document. Additional documentation to be attached after the last page.

1. Registered Name of Insurance Broker:

2. Registration Number of Insurance Broker:

3. Address of Head Office:

4. State address and telephone numbers of your nearest office from where service will be delivered:

5. Please supply the following detail regarding the services to be delivered: (Functionality max 30 point– Ability to Handle Claims)**5.1 Details of personnel (number, position, experience, etc) at your office for the purposes of:****5.1.1 Determination of Insurance Needs :**

5.1.2 Placement of Insurance for Clients :

5.1.3 Insurance Counselling to Clients :

5.1.4 Handling of Insurance Claims :

5.1.1 What methods are utilised to:**5.1.2 Negotiate and obtain policies and premiums?**

5.2.3 To counsel clients on Insurance?

5.3 Do you currently manage any Group Insurance Schemes?

5.4 Do you have your own legal advisors to handle cases where insurance claims are not accepted by Insurers? (Functionality score max 10 points)

5.5 Name the Insurance Companies where you may act as Insurance Broker and how you do a risk assessment of the difference insurers (functionality max points to score – 10)

5.6 State the term that you are registered as an Insurance Broker. (Functionality max score – 10 points)

5.7 Explain how you will manage Council's insurance portfolio and identify risks, if appointed. (Functionality – maximum score 10 points) – Remember full risk analysis should follow after appointment)

5.8 Are you registered as a professional broker at FSB?

5.9 Can you supply guarantees as required by FSB?

5.10 What is your company's indemnity limit in terms of professional liability?

5.11 Proof of Solvency and Solvency Ratio (Functionality max score = 5)

5.12 How many claims in terms of professional liability have been registered against you and what were the values of the claims (if any) over the past 3 (three) years.

5.13 State the full details of insurers on whose behalf you are tendering:

5.13.1 Name : _____

5.13.2 Shareholders : _____

5.13.3 Solvency Limits : _____

5.13.4 Liquidity: _____ (functionality max score = 5)

5.13.5 How long have the Insurers been in existence: _____

5.13.6 Please provide information regarding clients and references, past 5 (five) years. (functionality – max point to score = 10 If 3 written reference from municipalities were received)

Name of Organisation	Name of Reference	Contact Details

5.14 I hereby confirm that the abovementioned information is correct.

Signature

Name

Date

The main areas on which the tender will be evaluated, are:

- Profile
- Ability to handle and settle claims
- Legal support
- Risk Assessment Processes
- Liquidity of Insurer
- Solvency and Indemnity Limits
- Excesses

Only proposals that receive more than 70% in the functionality criteria will be evaluated further as the risk factor is classified as high risk.
Functionality Criteria (Proof must be submitted with tender document)

CRITERIA	MS (Maximum possible score)	Total score of proposal
1.Profile must at least include:		
a) A detailed exposition of relevant experience <5 years experience – 3 points 5<10 years experience – 6 points 10 and more years experience – 10 points	10	
b) full information on the services that will be provided	10	
c) At least three (3) reference letters for services rendered at local authorities for the past 5 (five) years which are clients of the bidder. These letters must include valid contact details for verification by the Municipality (10 points)	10	
	30	
2.Ability of the bidder's capacity to handle and settle claims:		
- staff allocated to administer the portfolio (2=15, <2=2)	15	
- staff allocated to administer claims (2=15, <2=2)	15	
	30	
3. Legal Support		
- Details of support will be given to Municipality in respect of claims rejected on legal grounds.	10	
	10	
4. Processes that were followed to do risk assessment of the insurance companies approached for quotations.	10	
	10	
5.Liquidity of insurer underwriting claim settlements 2:1 – 5 points 1.5:<2:1 – 3 points 1<1.5:1 - 2 point 0<1:1 - 0 point	5	
	5	
6.Solvency of Broker 1.5 and above	5	
	5	
7.Excesses Cheapest excess structure – 10 points 2 nd cheapest excess structure – 5 points 3 rd cheapest excess structure - 2 points	10	
	10	
TOTAL	100	

Only proposals that receive more than 70% in the functionality criteria will be evaluated		
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The following information MUST be included in the Tender document . :

1. Proof of Insurers Participation
2. Proof of Insurers Solvency Margin
3. Proof of Insurers approved Municipal wording
4. Letter of Authority
5. Company Registration Certificate
6. Ownership Certificate & Change of Name Certificate
7. Financial Services Board License Certificate – FSB
8. Certificate of Professional Indemnity Insurance
9. FAIS Compliance Registration – Company
10. FAIS Compliance in respect of Service Team
11. In order to assess the liquidity of the Insurance Broker the bidder must provide the Municipality with its latest set of financial statements to prove liquidity, and must include:
 - Statement of Financial Performance (Income Statement)
 - Statement of Financial Position (Balance Sheet)

12. Policy Wording

Please note that the main restrictions of cover, excluded property and Insurer requirements must be listed and it is not sufficient that it is only included in the policy wording and any restrictions that might be introduced during the course of the contract must be communicated well in advance.

Policy Wording: List the main restriction of cover, excluded property and other insurer requirements.

The bidder must supply full details on all the above criteria.

The bid must be according to the attached schedules and completed in the format provided under the section “Insurance Tender Summary of Premiums” in this document. The applicable excesses per section must be indicated in the format provided under the section “Applicable Excess Payments” of this document.

The price schedules and conditions form the basis of insurance cover to be provided to this Municipality and must clearly state the exact premiums and/or other payments applicable to the Municipality. It may not be quoted in any other way than on the enclosed schedules.

Any deviation from these schedules must be specified clearly in a separate schedule which only shows the deviations.

Bids not meeting the aforementioned requirements will be considered non-responsive and disqualified.



INSURED VALUES(Download Addendum for detailed, Combined, Electronic, All Risk, Home Owners and Motors Sections)

SECTION	2024/25
	R
Combined (contents included)	
- Standard Constructed Buildings	450 140 411
- Stock	18 834 987
- Sub-stations, mini sub-stations, transformers, electrical switchgear, etc	545 940 308
- Stadiums / pavilions / tartan tracks	104 290 439
- All water purification works and pump stations	152 073 777
- All sewerage works, pump stations	171 075 176
- Reservoirs -	214 909 765
- Any other property (more specifically insured)	129 678 185
- Property in the open	450 000
- Non Standard - Thatch	5 875 000
- Non Standard - Thatch (Contents)	571 000
- Private dwellings, residential units hostels, Flats	166 291 329
- Private dwellings, residential units hostels, Flats (contents)	250 000
- Private dwellings, residential units hostels, Flats (Thatch)	250 000
- 12% Escalation	235 275 645
- Professional Fees	200 000
Extensions	
- Theft of immovable property	1 000 000
- Malicious Damage caused by theft	400 000
- Leakage of oils, chemicals or other fluids	Yes
- Wash basins and Sanitary Ware	Yes
- Motor VEHICLES whilst parked at Insured	10 000 000
- Debris Removal	250 000
- Reasonable Precautions	50 000
- Claims Preparation Costs	200 000
TOTAL BUILDING COMBINED	2 208 006 022
Office Contents	
- Contents insured property	65 928 582
- Theft (forcible & violent entry or exit)	Included
- Loss of Rent (up to 25% of sum insured)	Included
- Loss of Documents (Municipal Plans etc)	500 000
- Legal Liability (Documents)	
- Increase in Cost of Working	100 000

Extensions	
- Subsidence and Landslip	No
- Riot and Strike (other than RSA and Namibia)	No
- Locks and Keys	15 000
- Reasonable precautions	15 000
- Claims Preparation Costs	100 000
TOTAL OFFICE CONTENTS	66 658 582
Theft	
- First Loss Limit (in the building)	1 000 000
Extensions	
- Property in the open (within securely fenced off area and subject to forcible and violent entry or exit from such area)	200 000
- Theft of employee property	0
- Malicious Damage	400 000
- Reasonable Precautions	20 000
- Locks and Keys	10 000
- Claims Preparation Costs	100 000
TOTAL THEFT	1 730 000
Money	
- Minor Limits - Possession of Councillors/Employees away from insured premises on a business trip - Money holders	5 000
- On the premises outside business hours in locked safe	750 000
- Loss of or damage to crossed cheques, money or postal	0
- Major limit	250 000
- Seasonal (first 2 days and last 5 days of the month)	0
- Receptacles as a result of theft of money or attempt	0
Extensions	
- Locks and keys	20 000
- Reasonable precautions	
- Credit cards	
- Personal Accident (Assault)	
Capital Sum	10 000
Weekly Amount	1 000
Medical Expenses	5 000
- Riot and Strike (other than RSA and Namibia)	No
- Electronic Vending machines	0
- Claims Preparation Costs	100 000

TOTAL MONEY	1 141 000
Glass	
- All fixed internal & external glass at the premises (First Loss Basis)	100 000
Extensions	
- Riot and Strike (other than RSA and Namibia)	No
- Claims Preparation Costs	10 000
TOTAL GLASS	110 000
Goods in Transit	
- First Loss	800 000
Extensions	
- All Risk Cover	Included
- Fire / Explosion / Collision & Overturning Limitation	Excluded
- Fire extinguishing charges	12 500
- Debris Removal	50 000
- Claims Preparation Costs	100 000
TOTAL GOODS IN TRANSIT	962 500
Business All Risks	
- All other specified items (excluding Cellphones & Laptops)	11 161 929
- Cellphones	39 822
- Laptops & Tablets	4 303 990
- Motor radios	0
Extensions	
- Escalation 8%	1 240 459
- Loss of keys	10 000
- Claims Preparation Costs	100 000
TOTAL BUSINESS ALL RISKS	16 856 200
Stated Benefits	
- 24 hours (All Employees)	212 321 569
- Business Hours Limitation (-)	
- Business Hours Limitation plus Commuting Limitation (-)	
Benefits	
- Death (All Employees)	3 x Annual earnings
- Permanent Disability	% of Death benefit as specified for particular disability
- Temporary Total Disablement	100% of average weekly earnings max 104 weeks
- Medical Expenses	200 000

- Additional death benefits	15 000
- Relocation	15 000
- Repatriation	15 000
- Mobility	15 000
Extensions	
- War Risks	
- Claims Preparation Costs	100 000
- Maximum Limit Any One Life	2 000 000
- Maximum Limit Any One event (Accumulation Limit)	10 000 000
TOTAL STATED BENEFITS	
Group Personal Accident	
- (A) Councilors - 24 hours	23
- (B) Spouses of Councillors - Council activities only	23
Benefits	
- Death (A)	250 000
- Death (B)	250 000
- Permanent Disability	% of Death benefit as specified for particular disability
- Temporary Total Disablement	R300 per week max 104 weeks
- Medical expenses	200 000
- Additional death benefit	15 000
- Relocation	15 000
- Repatriation	15 000
- Mobility	15 000
Extensions	
- War Risks	Yes
- Claims Preparation Costs	100 000
- Maximum Limit Any One Life	2 000 000
- Maximum Limit Any One event (Accumulation Limit)	10 000 000
TOTAL GROUP PERSONAL ACCIDENT	
Electronic Equipment	
- Specified Equipment (excluding laptops)	31 502 925
- Laptops/ I pads/Tablets	4 303 990
- 8% Escalation (Specified Equipment)	2 864 553
Extensions	
- Increase in Cost of Working	200 000

- Reconstruction of Data	750 000
- Incompatibility	
- Telkom access line	
- Utilities (Failure of supply)	
- Riot and Strike (other than RSA and Namibia)	
- Claims Preparation Costs	100 000
TOTAL ELECTRONIC EQUIPMENT	39 721 468
Fidelity Guarantee	
- Limit any one period	500 000
Extensions	
- Retroactive Date	
- Superseded Policy	
- Reinstatement Amount	
- Cost of Recovery	
- Claims Preparation Costs	150 000
TOTAL FIDELITY GUARANTEE	650 000
Aerodrome Liability	
- Limit	4 000 000
Extensions	
- Claims Preparation Costs	
TOTAL AERODROME	4 000 000
Directors and Officials	
- Indemnity Limit	5 000 000
Motorfleet - Comprehensive	
Private type motor cars and Minibuses seating up to 16 persons	25
LDVS	108
Trucks	35
Fire Engines	4
Tractors	16
Compressors	8
Implements	16
Trailers	63
Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)	13
High value vehicles	22
Total (Motor Fleet)	310

Extensions	
- Wreckage removal	30 000
- Fire extinguishing expenses	20 000
- Medical expenses per occupant	5 000
- Loss of keys	15 000
- Theft or attempted theft of radios/sound equipment	
- Claims preparation cost	100 000
TOTAL MOTOR OWN DAMAGE	
LIABILITIES	
TOTAL MOTOR LIABILITY	
Public Liability	
- Primary Policy Limit	2 000 000
- Umbrella Policy Limit	23 000 000
TOTAL PUBLIC LIABILITY	25 000 000
Sub-limits	
- Wrongful Arrest and defamation	2 250 000
- Errors & omissions	2 250 000
- Products liability and defective workmanship	2 250 000
- Legal Defence costs	2 250 000
- Professional Liability in respect of Medical Practitioners or other Medical officials	2 250 000
- Spread of fire	25 000 000
- Municipal Police liability	2 000 000
- Sub-limit use of firearms	250 000
- Sub-limit wrongful arrest & defamation	250 000
Employers Liability	
- Limit (All Staff)	25 000 000
TOTAL EMPLOYERS LIABILITY	25 000 000

INSURANCE TENDER – SUMMARY OF PREMIUMS – BASED ON INSURED VALUES INCLUDED IN THIS DOCUMENT

SECTION	SUMMARY OF PREMIUMS	SUMMARY OF PREMIUMS	SUMMARY OF PREMIUMS
	TENDER AMOUNT YEAR 1	TENDER AMOUNT YEAR 2	TENDER AMOUNT YEAR 3
	2024/25	2025/26	2026/27
Combined			
Combined – Non Standard			
House Owners			
Office Contents			
Accounts Receivable			
All Risk			
Theft / Burglary			
Money			
Fidelity Guarantee			
Glass			
Goods in Transit			
Public Liability			
Employers Liability			
Motor Fleet			
Personal Accident			
Stated Benefits			
Motor Fleet			
Electronic			
Aerodrome Owners Liability			
Directors and Officials			
<i>Subtotal c/f:</i>			

SECTION	SUMMARY OF PREMIUMS	SUMMARY OF PREMIUMS	SUMMARY OF PREMIUMS
	TENDER AMOUNT YEAR 1	TENDER AMOUNT YEAR 2	TENDER AMOUNT YEAR 3
	2024/25	2025/6	2026/27
Subtotal b/f:			
<u>SASRIA</u>			
Combined			
House Owners			
All Risks			
Money			
Glass			
Computer			
Goods in Transit			
Motor Fleet			
TOTAL PREMIUM (Exclusive of VAT)			
BROKER FEE			
VAT			
TOTAL BID/PREMIUM (VAT INCLUSIVE)			

APPLICABLE EXCESS PAYMENTS

Please add any excess payments not listed

Section of Policy	<u>EXCESS PAYMENTS</u>
Combined	
<u>All Transformers / Electrical / Reticulation claims:</u>	
All other claims(Unless specifically defined)	
Fire directly as result of Arson	
Parked vehicles	
Storm / flood damage	
Theft Property in the Open & Malicious Damage	
Power station	
Buildings at distribution Centres	
Pole transformers, steel lampposts, traffic signs, robots meter & lights	
Unoccupied buildings (first 4 weeks of unoccupancy) theft malicious damage	
House Owners	
Per Structure	
Malicious Damage	
Unoccupied buildings (first 4 weeks of unoccupancy) theft malicious damage	
All Risks	
All items as per schedule	
Cellphones	
Tablets / Ipad	
Laptops	
Locks and keys	
Office Contents	
Contents	
Personal property Employees	
Locks and keys	

SECTION OF POLICY	<u>EXCESS PAYMENTS</u>
Theft / Burglary	
All other claims	
Theft of cables and electrical conductors	
Theft of goods in the Open	
With burglar bars all windows and safety gates all outside doors	
Without above protection	
Locks and keys	
Money	
All other claims	
Crossed cheques	
loss or damage to money as a result of dishonest	
Fidelity Guarantee	
Glass	
Goods in Transit	
Public Liability	
All claims	
Potholes	
Motor Third Party Liability - Any other	
Motor Third Party Liability - Private & commercial up to 3500Kg gvm	
Spread of fire	
Damage to underground cable	
Professional indemnity	

SECTION OF POLICY	<u>EXCESS PAYMENTS</u>
Motor Fleet	
Private type vehicles, LDV's (windcreens)	
Special types, Fire Engines & Commercial trucks (windcreens)	
Private type vehicles, LDV's	
Vehicle valued up to R100 000	
Vehicle valued between R100 001 and R500 000	
Vehicle valued above R500 001	
Special types, Fire Engines	
Commercial trucks	
Vehicles valued up to R200 000	
Vehicles valued between R200 000 and R499 000	
Vehicles valued between R500 000 and R1 000 000	
Vehicle valued above R1 000 000	
special types & fire engines	
Special types e.g. road making and construction	
Tractors, Harvesters & other Agricultural equipment	
Vehicles valued up to R200 000	
Vehicles valued above R200 000	
Trailers, Lawnmowers	
Loss of keys	
Theft/Hijack	
Group Personal Accident	
Medical Expense	
TTD	
Stated Benefits	
Medical	
TTD	
Electronic Equipment	
Any other loss	
Increase in cost of working	
Reconstruction of data	
Lightning/Power surge	
Tablets/ Ipads	
Laptops	

SECTION OF POLICY	<u>EXCESS PAYMENTS</u>
Directors and Officials	
Aerodrome	

**NB THIS ESTIMATE ON EXCESS PAYMENTS WILL BE TAKEN INTO CONSIDERATION
WHEN EVALUATING THE TENDER**

PROJECTION OF EXCESS PAYMENTS

Sub-Section	Description	Value of Claim	Excess Payment
All Risk	Cable locator lost in motor accident	45 429.00	
All Risk	Laptop stoled	27 000.00	
All Risk	Meter Reading Device B/C 26744 damaged	35 000.00	
All Risk	Chainsaw MS Stihl 381 B/C 20744 damaged feel from tree	15 000.00	
Malicious Damage	Property damage - Callie de wet dam sportfield / PUMP KSB 65-40-160	40 043.59	
Motor Accident	CBR13364 NISSAN 2,1 HARBODY	60 700.00	
Motor Accident	CBR6085 Toyota Landcruiser	57 518.21	
Motor Accident	CBR14488 NISSAN NP200	18 533.92	
Motor Glass	CBR12535 Nissan NP300 - Canopy back window	788.00	
Motor Glass	CBR11590 Volvo BL61 Plus Backhoe Loader	12 176.80	
Motor Keys	CBR9422 Toyota Etios - Loss of Keys	7 460.64	
Prop Damage	Damaged Fence - Dassieshoek house no.1	12 592.00	
Prop Damage	Transformer 200Kva - Ashton canning - Lightning	72 974.00	
Prop Damage	Fencing - Zolani Landfill site Stolen	67 275.00	
Prop Damage	Sewerage pumpstation Nkqubela sportfield - Flooded pumps	127 635.59	
Prop Damage	Chris van Zyl hall - Geyser	10 009.60	
Prop Damage	Happy Valley hall - Rain/water damage	55 887.00	
Prop Damage	Unipack pumpstation - damage panel (cable theft)	72 904.25	
Prop Damage	Lightning damage Transformers 5-7 Mar 2023	474 254.84	
Prop Damage	Water Works - Telemetry system Lightning Damage	38 007.50	
Prop Damage	Zolani Booster pumpstation flooded	329 680.02	
Theft	Transferstation - Weighbridge equipment	101 923.35	
Theft	MFE // Recycle centre damaged elec wiring and doors	81 182.00	
Malicious Damage	WWTW - Flowmeter	78 519.91	
Prop Damage	Lightning damage Transformers 23-24 Mar 2023	450 000.00	
Prop Damage	Flood damage - Train Bridge Sewerage pumpstation	712 841.30	
Prop Damage	Flood damage - Train Bridge - Generator	676 438.56	
		4 191 737.43	

CLAIMS HISTORY

Year	Section	Qty	Value
2021/22	Motor Glass	22	67 921.99
2021/22	Prop Damage - Storm	1	29 975.00
2021/22	Motor Accident	5	139 221.14
2021/22	Theft	9	715 587.60
2021/22	Prop Damage	3	169 215.85
2021/22	Malicious Damage	2	92 315.14
2021/22	All Risk	1	1 407.00
2021/22	Electronic	1	29 964.86

2022/23	Motor Glass	19	71 028.29
2022/23	Prop Damage - Storm	0	0.00
2022/23	Motor Accident	18	277 828.26
2022/23	Theft	1	3 408.60
2022/23	Prop Damage	12	1 415 026.69
2022/23	Malicious Damage	0	0.00
2022/23	All Risk	4	100 068.10
2022/23	Electronic	3	92 969.92
2022/23	Motor Keys	2	6 355.94
2022/23	Prop Damage - Flood	1	300 312.15
2022/23	Prop Damage - Lightning	2	160 000.00
2022/23	Prop Damage	1	450 000.00
2022/23	Public Liability	1	5 500 000.00
2022/23	Motor Liability	2	13 253.83
2022/23	Property Glass	0	0.00

2023/24	Motor Glass	17	62 450.52
2023/24	Prop Damage - Storm	0	0.00
2023/24	Motor Accident	9	142 715.75
2023/24	Theft	1	15 927.50
2023/24	Prop Damage	7	613 250.28
2023/24	Malicious Damage	0	0.00
2023/24	All Risk	4	94 500.00
2023/24	Electronic	0	0.00
2023/24	Motor Keys	1	7 460.64
2023/24	Prop Damage - Flood	11	7 246 622.97
2023/24	Prop Damage - Lightning	0	0.00
2023/24	Prop Damage	0	0.00
2023/24	Public Liability	3	79 355.30
2023/24	Motor Liability	0	0.00
2023/24	Property Glass	1	4 450.85

Insurance Tender: Langeberg Municipality

FOR A PERIOD OF 3 YEARS

Contract: Short Term Insurance

The general conditions, qualifications of the tenderers and price schedule have been studied in-depth. It is hereby intended to provide short term insurance for Council's assets on the times and places as prescribed in the contractual document and in accordance with the premiums as indicated in the price schedule.

I, the undersigned, accept that this tender, together with the written agreement with the Council of the Langeberg Municipality, will form a binding agreement.

I am also aware that Council is not liable to accept the lowest or any tender received, wholly or partially.

Yours faithfully

NAME: _____

SIGNATURE: _____

ADDRESS: _____

WITNESSES: 1. _____

2. _____

DATE: _____

16 CERTIFICATION OF CORRECTNESS OF INFORMATION SUPPLIED IN THIS DOCUMENT

I/We the undersigned is/are duly authorised to do so on behalf of the firm certify that:

1. The information supplied is correct.
2. All copies of relevant information are attached.
3. The BBBEE points claimed are correct and based on owners/shareholders who are actively involved in the day to day management of the enterprise
4. I take note that payment will be effected 30 days after delivery was effected if delivered with an original invoice.
5. If I am classified as a dependant service provider/labour broker as stated in the fourth schedule of the Income Tax act I hereby authorise the LM to deduct PAYE and supply me with a yearly IRP 30 (only if no valid Labour Broker Certificate can be supplied).
6. None of the owners, directors, managers, shareholders or stakeholders of this entity is in the service of the state, or has been in the service of the state in the previous twelve months.
7. In case of a dispute the wording of the original approved Bid Specification Committee Document would prevail.

Signature of authorised person

Date

Commissioner of Oaths

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
1	Cargo Containers (b/c 25957)	Ash		25 000	21 000
2	Cargo Containers (b/c 25958)	Ash		25 000	21 000
3	Cemetery Zolani Silo's Entrance wall	Ash			300 000
4	Cemetery Cogmanskloof Erf 546: Concrete Wall	Ash			200 000
5	Cemetery Conradiedorp: Memorial Wall	Ash			98 945
6	Cemetery Conradiedorp: Store & face brick and cast iron front wall	Ash	100 000	20 000	20 000
7	Cemetery Zolani (Erf 331, 777): Concrete Wall	Ash			200 000
8	Community Hall Barnard and Ticket Office (Erf 457)	Ash	4 468 464	121 000	
9	Community Hall Barnard: Café (Erf 457)	Ash	495 000		
10	Community Hall Barnard: Fencing (Anti-cut-Scale)81m	Ash			159 733
11	Community Hall Zolani including Fencing - Erf 282	Ash	6 314 485	124 008	523 000
12	Electrical High Mast lights Zolani	Ash			430 000
13	Electrical Network Ashton (overhead lines, poles, cables, capacitors and street lights)	Ash			47 300 000
14	Fencing - Ashton Sekondere skool - Galvanized steel poles + Diamond draad 1,8 m hoog met Galvanized steel gate(9x4,5)	Ash			41 000
15	Fencing - Building sub(Fuse carriage sets en Kabelente) - Galvanized steel poles + Diamond draad 2.5 m hoog met Galvanized steel gate(8.5x6.3)	Ash			54 000
16	Fencing - Gardenia - Galvanized steel poles + Diamond draad 1,8 m hoog met Galvanized steel gate(5.2x4.3)	Ash			230 000
17	Fencing - Industrial gebied - Galvanized steel poles + Diamond draad 2.5 m hoog met Galvanized steel gate(5.5x5.5)	Ash			31 000
18	Fencing - Lelie st Sub - Galvanized steel poles + Diamond draad 1,8 m hoog met Galvanized steel gate(4.2x5)	Ash			21 000
19	Fencing - Magnolia st - Galvanized steel poles + Diamond draad 2.5 m hoog met Galvanized steel gate(7.8x5)	Ash			39 000
20	Fencing - Middel st - Galvanized steel poles + Diamond draad 2.5 m hoog met Galvanized steel gate(5x4.3)	Ash			22 000
21	Fencing - Multisave - Galvanized steel poles + Diamond draad 1,8 m hoog met Galvanized steel gate(7x4)	Ash			28 000
22	Fencing - Rooiwalle Ashton canning - Galvanized steel poles + Diamond draad 2.5 m hoog met Galvanized steel gate(5x4)	Ash			20 000
23	Fencing - Sewerage Pump Station (210Meter)	Ash			355 809
24	Fencing - Stasieweg Galvanized steel poles + Diamond draad 2.5 m hoog met Galvanized steel gate(7x2.5)	Ash			17 500
25	Fencing - Telkom - Galvanized steel poles + Diamond draad 2.5 m hoog met Galvanized steel gate(4x3)	Ash			12 000
26	Fencing- zolani pompstasie 1&2 (78meter)	Ash			168 917
27	IT Disaster Recovery Air Fiber Site - Ashton Head Office	Ash			30 000
28	Landfill Site Zolani: Ablution and office at Weighbridge	Ash	800 000	80 000	
29	Landfill Site Zolani: Transfer Station: 3 x Structures	Ash		22 500	600 000
30	Landfill Site Zolani: Weighbridge	Ash			600 000
31	Library Ashton: Fencing - anti cut/ anti scale fencing, hot dipped galvanised - 182M	Ash			333 583
32	Library Erf 1339, Faurestraat	Ash	4 962 573	1 500 000	
33	Library Erf 1339, Faurestraat: Books	Ash			958 169

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
34	Library Erf 1339, Faurestraat: Alarm	Ash			13 204
35	Library Erf 1339, Faurestraat: Books - Province	Ash			1 128 894
36	Library Zolani including Fencing	Ash	3 952 872	450 000	92 000
37	Library Zolani: Alarm	Ash			3 753
38	Library Zolani: Books - Province	Ash			577 722
39	Mini Substation 200kVA Erf 671 Middel St	Ash			400 000
40	Mini Substation with Switchgear (800kVA) (Water Treatment Plant)	Ash			515 160
41	Mini Substation with Switchgear (2 x 500kVA)	Ash			759 758
42	Mini Substation with Switchgear (5 x 200kVA)	Ash			1 458 000
43	Mini Substation with Switchgear (8 x 315kVA)	Ash			2 917 080
44	Mun Building Ashton Buiteklub	Ash	1 755 600		
45	Mun Building Ashton Buiteklub: Tennis Courts	Ash			1 004 850
46	Mun Building Creche - Erf 158 (Phakamani), Zolani	Ash	3 530 000	60 000	
47	Mun Building: SAPS Zolani - Erf 263	Ash	840 000		
48	Mun Building: Tinky Winky Cresche Erf 1560	Ash	1 500 000	20 000	
49	Mun Building: Vulindlela Educare Centre Erf 250, Zolani	Ash	2 000 000		
50	Mun Building: Yellow Door Art & Crafts Erf 248 Zolani	Ash	3 950 000		
51	Mun Offices Ashton: Call Centre (Erf 305)	Ash	1 575 000	300 000	
52	Mun Offices Ashton: Call Centre (Erf 305) Anti-Cut Fencing 88m	Ash			220 000
53	Municipal Camp Depot Ashton: Elec/Environ: Elec Store/Office	Ash	1 224 300	600 000	
54	Municipal Camp Depot Ashton: Elec/Environ: Outbuilding	Ash	131 555	100 000	
55	Municipal Camp Depot Ashton: Elec/Environ: Workshop/Store Building (Erf 211)	Ash	1 937 513	200 000	
56	Municipal Camp Depot Ashton: Elec/Environ: Steel Construction	Ash	2 538 228	300 000	
57	Municipal Camp Depot Ashton: Engineering - Industrial Area	Ash	5 000 000	1 500 000	
58	Municipal Offices Ashton: Generator (B/C 19002)	Ash			700 000
59	Municipal Offices Ashton: Main Building (including garages and all fencing) - Erf 1497	Ash	26 850 000	1 000 000	
60	Municipal Offices Ashton: New Way Generator with monitoring system - (s/n 4822J001861)(bc 28577)	Ash			700 000
61	Municipal Offices: Civil Engineering 4 BAY CARPORT Faure St	Ash			32 000
62	Municipal Offices: Civil Engineering Faure Street	Ash	1 872 250	350 000	
63	Palisade Fencing - Ashton/Zolani landfill site	Ash			1 897 774
64	Public Toilets Ashton Erf 879	Ash	500 000	15 000	
65	Recreational Park Ashton: Iris Street: Fencing	Ash			150 000
66	Recreational Park: Zolani	Ash			600 000
67	Recycle Centre: New Material Recovery Facility (2023)	Ash			18 873 437
68	Reservoir Ashton Cogmanskloof (3) - Erf 454	Ash			17 312 680
69	Reservoir Ashton Cogmanskloof: Fencing	Ash			361 029
70	Reservoir Ashton Main	Ash			9 556 800

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
71	Reservoir Ashton Viewpoint: Fencing (154Meter)	Ash			289 698
72	Reservoir Zolani	Ash			9 124 500
73	Reservoirs (Erf 547)	Ash			9 124 500
74	Sewerage pumpstation Train Bridge: New Way Generator with monitoring system (b/c 28578)	Ash			700 000
75	Soil Dam Ashton including fencing	Ash			7 260 000
76	Sportfields: Cogmanskloof Rest/dressing rooms and Kitchen	Ash	1 270 500	66 550	
77	Sportfields: Cogmanskloof Fencing, Rugby Posts and Floodlights	Ash	665 500		300 140
78	Sportfields: Cogmanskloof New Highmast Lightning	Ash			718 100
79	Sportfields: Cogmanskloof Pavilion	Ash			3 394 050
80	Sportfields: Cogmanskloof: Floodlights	Ash			560 970
81	Sportfields: Cricket Clubhouse - Erf 780 Ashton	Ash	907 137	-	
82	Sportfields: Zolani Sport: Ticket Sales - Erf 12	Ash	217 800	18 150	
83	Sportfields: Zolani: Fencing	Ash			412 405
84	Sportfields: Zolani: Pavilion	Ash			4 402 286
85	Sportfields: Zolani: Dressing Rooms - Erf 12	Ash	673 200		
86	Sportfields: Zolani: Floodlights	Ash			93 170
87	Substation (Main Substation and Switchgear)	Ash	880 000		5 500 000
88	Substation + 150kva Transformer Khose Street	Ash			440 000
89	Substation Bruwer St (Erf 313)	Ash	295 000		400 000
90	Substation Building St (Fuse carriage sets and Cable Ends)	Ash			110 000
91	Substation Khosi Fencing - Khosi sub - Galvanized steel poles + Diamond draad 2.5 m hoog met Galvenized steel gate(11x9)	Ash			100 000
92	Substation Library	Ash	650 000		3 100 000
93	Substation Park (Erf 386)	Ash	200 000		400 000
94	Substation Roodewal	Ash	250 000		400 000
95	Town Hall Ashton (Erf 305)	Ash	9 237 690	251 740	
96	Traffic Building, Teststation and Waiting room, Fire Station Erf 158/67, incl Solid State PC Lenovo Panel	Ash	6 888 525	2 000 000	250 000
97	Traffic Erf 158/67 - Hydraulic Putt Jacks	Ash			88 500
98	Traffic Erf 158/67 - Maha Brake Rolle Tester	Ash			467 130
99	Traffic Erf 158/67 - Maha Wheel Alignment tester	Ash			47 250
100	Traffic New Building and Under Roof Paved Porch, Paved Parking and underground sewertank and Waiting room attached to Teststation	Ash	4 434 045	500 000	
101	Transfer Station Ashton: (Roofed) (erected 2016)	Ash	172 788		8 838 521
102	Transfer Station Ashton: Automatic Boomgates (2)	Ash			60 000
103	Transfer Station Ashton: Fencing and gates -BETAFENCE	Ash			406 676
104	Transfer Station Ashton: Guardhouse	Ash	135 697	60 000	
105	Transfer Station Ashton: Retaining Walls - Height 0-1,0m - length 250m	Ash			721 875

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
106	Transfer Station Ashton: Retaining Walls - Height 1-2,0m - length 80m	Ash			258 720
107	Transfer Station Ashton: Retaining Walls - Height 2-3,0m - length 100m	Ash			427 350
108	Transfer Station Ashton: Weighbridge Massamatics	Ash			650 000
109	Transformers in Network: 7 X 160KVA (R128,000)	Ash			896 000
110	Transformers in Network: 2 x 25kVA (R42,000)	Ash			84 000
111	Transformers in Network: 5 x 100kVA (R70,000 each)	Ash			350 000
112	Transformers in Network: 1 x 10kVA	Ash			42 000
113	Transformers in Network: 1 x 15kVA	Ash			42 000
114	Transformers in Network: 1 x 35kVA	Ash			63 000
115	Transformers in Network: 1 x 75kVA	Ash			70 000
116	Transformers in Network: 14 x 315kVA (R108,367 each)	Ash			1 517 138
117	Transformers in Network: 16 X 200KVA (R128,647 each)	Ash			2 058 358
118	Transformers in Network: 7 x 50kVA (R63,000 each)	Ash			441 000
119	Waste Water Treatment Plant Ashton, including pumps, panels, pipes, pumpstations, equipment Zolani Pumpstation 1 and 2, Bridge Pumps and Unipack Pumps	Ash	1 200 000	700 000	41 000 000
120	Water Booster Pumpstation (Aanjaagpompe & Motors)	Ash	213 499		198 000
121	Water Pumpstation Breerivier (7 x Super D T90-12-370 Pumps and 37 kw motors)	Ash	150 000		1 375 000
122	Water Pumpstation Klipbult, pompelomppe en pypleiding	Ash			250 000
123	Water Pumpstation Zandvliet, pumps, motors, distribution panels (R/son Kanaalpompstasie)	Ash	506 748		425 000
124	Water Telemetry Ashton	Ash			825 000
125	Water Treatment Plant Ashton, Pumpstations, pipeline network, chlorinators, flowmeters, dosing pumps, motors, pumps, and equipment and waterlevel metering equipment	Ash	4 030 950		38 500 000
126	New Material Recovery Facility (2023) - Recycling Centre	Ashton			18 873 437
127	Property in the Open - Recreational: New Outdoor Gym Equipment at Iris Street Play park Ashton	Ashton			450 000
128	Train Bridge sewerage pumpstation: New Way Generator with monitoring system (b/c 28578)	Ashton			700 000
129	Cargo Container (b/c 20203)	Bvale		25 000	21 000
130	Cargo Container (b/c 20204)	Bvale		25 000	21 000
131	Community Hall Bonnievale: Chris Van Zyl, Erf 462	Bvale	13 963 950	256 875	
132	Community Hall: Happy Valley including Library	Bvale	5 903 725	779 486	
133	Community Hall: Happy Valley: Fencing	Bvale			198 108
134	Electrical High Mast Lights - Plakkerskamp Bvale	Bvale			900 000
135	Electrical Network (insluitend pale, ankerdrade, skakeltuig, skakeling installasies, straatligte, transformators en mini-substasies)	Bvale			28 423 200
136	Engelogie Dagsentrum & Dienssentrum(Happy Valley) - erf 776	Bvale	2 276 735		
137	Informal Trading Area - Fencing, Erf 594 Main Road, Bonnievale (61 ²)	Bvale			143 675
138	Informal Trading Area - infrastructure (Roof over stall) Erf 594 Main Road, Bonnievale	Bvale			500 000
139	Library Bonnievale (behind municipal offices): Alarm	Bvale			3 753
140	Library Bonnievale Town (behind municipal offices)	Bvale	3 856 199	420 000	

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
141	Library Bonnievale Town (behind municipal offices): Books - Province	Bvale			1 165 669
142	Library Happy Valley: Books - Province	Bvale			582 635
143	Library Middelrivier	Bvale			200 000
144	Library Middelrivier: Books - Province	Bvale			117 038
145	Library Mountain View Library: Fencing anti cut/ anti scale fencing, hot dipped galvanised - 56M	Bvale			96 412
146	Library Wakkerstroom East: Books - Province	Bvale			114 276
147	Library Wakkerstroom East	Bvale			30 000
148	Library Wakkerstroom west - Books - Province	Bvale			159 171
149	Metering Transformers in Network: 4 x 11000 / 110 volt (R100,095)	Bvale			400 380
150	Mini Substation 2 X 315KVA (R451,035 each)	Bvale			902 072
151	Mini Substation 2 X 400KVA (R499,500 each)	Bvale			999 000
152	Mini Substation 200KVA	Bvale			451 035
153	Mini Substation 4 X 500KVA Minisub (R499,500 each)	Bvale			1 998 000
154	Mun Building Telletubbies Cresche (Happy Valley) - erf 776	Bvale	2 475 000		
155	Mun Building: Kampong - Bonnies people project Erf 907	Bvale	1 300 000		
156	Municipal Offices Bonnievale, garages, storerooms, toilets and Workshop, Erf 594, Main Road	Bvale	1 800 000	500 000	
157	Municipal Offices Bonnievale, Erf 594, Main Road	Bvale	2 500 000	900 000	
158	Recreational Park - Bonnievale Mountain View	Bvale			200 000
159	Repeater Station Happy Valley	Bvale			350 000
160	Reservoir Bonnievale x 3	Bvale			9 625 000
161	Reservoir Bonnievale: Fencing	Bvale			123 404
162	Sewerage Pumpstations and pipelines x 7	Bvale	1 500 000		1 750 000
163	Sportfields Happy Valley: Fencing - Precast concrete panelling with anti scale topping - 276M	Bvale			1 126 439
164	Sportfields: Happy Valley: Clubhouse	Bvale	816 585	104 430	
165	Sportfields: Happy Valley: Fencing	Bvale			400 000
166	Sportfields: Happy Valley: Netball Clubhouse	Bvale	509 355	30 000	
167	Sportfields: Happy Valley: Pavilion, Fencing, Floodlights and Tennis Courts	Bvale	3 328 600	200 000	200 000
168	Substation Forrest	Bvale	300 000		450 000
169	Substation Gholf	Bvale	260 000		475 000
170	Substation Giep De kok	Bvale	150 000		600 000
171	Substation Happy valley	Bvale	250 000		600 000
172	Substation Kop	Bvale	250 000		500 000
173	Substation louisana	Bvale	128 000		150 000
174	Substation Main	Bvale	831 197		5 592 972
175	Substation Uitsig	Bvale	230 000		375 000
176	Transfer Station Bonnievale	Bvale	400 000	15 000	5 290 059
177	Transformer Buildings Town x 5	Bvale	1 306 800		1 112 746

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
178	Transformers in Network: 14 x 25kVA (R42,000)	Bvale			588 000
179	Transformers in Network: 27 x 100kVA (R70,000 each)	Bvale			1 890 000
180	Transformers in Network: 3 X 10 KVA	Bvale			126 000
181	Transformers in Network: 5 X 16 KVA	Bvale			210 000
182	Transformers in Network: 1 X 800KVA Open bushing	Bvale			350 000
183	Transformers in Network: 11 x 50kVA (R63,000 each)	Bvale			693 000
184	Transformers in Network: 16 X 200KVA (R128,647 each)	Bvale			2 058 358
185	Transformers in Network: 2 X 400KVA Open bushing (213,468 each)	Bvale			426 936
186	Transformers in Network: 4 X 160KVA (R128,000)	Bvale			512 000
187	Transformers in Network: 5 X 500KVA Open bushing (213,468 each)	Bvale			750 063
188	Transformers in Network: 7 x 300kVA (R108,367 each)	Bvale			1 067 340
189	TV Transporneerder (Stasiekop)	Bvale			350 000
190	Waste Water Treatment Plant Bonnievale, 2 pumpstations, pumps, motors, panels and equipment	Bvale	800 000	300 000	19 000 000
191	Water Pumpstation: Breërivier, including pumps, panels and equipment	Bvale			1 500 000
192	Water Telemetry Bonnievale	Bvale			550 000
193	Water Treatment Plant Bonnievale, including new pumpstation and Reservoir 3,5 (pumps, motors, panels, pipes and equipment)	Bvale			23 034 000
194	Cemetery McGregor: Fencing (520m Diamond mesh)	McG			200 000
195	Dam Soil McGregor x 3	McG			6 789 750
196	IT Equipment and Network McGregor Galgeberg	McG			30 000
197	Library McGregor	McG	1 455 732	400 000	
198	Library McGregor: Books - Province	McG		804 586	
199	Library McGregor: Alarm	McG			3 584
200	Mun Building portion of erf 360	McG	1 500 000		
201	Mun Building: Erf 389 Slagpale - End van Loopstraat	McG	1 500 000		
202	Municipal Camp Depot/Store McGregor Erf 389	McG	1 217 948	400 000	600 000
203	Municipal Offices McGregor including Community Hall, Erf 629	McG	10 500 000	1 100 000	
204	Ou ACVV gebou portion of erf 81	McG	2 200 000		
205	Pulic Toilets McGregor: End van Barrystraat Erf 211	McG	600 000	15 000	
206	Recreational Park McGregor: Willie Meyer Crescent: Fencing (214m Diamond mesh)	McG			200 000
207	Reservoir McGregor	McG			9 075 000
208	Reservoir McGregor 1 (0.45)	McG			3 309 900
209	Reservoir McGregor 2 (0.45)	McG			2 970 000
210	Sportfields: McGregor: 24 x 400w Ligte MH en 8 x 12m pale	McG			363 000
211	Sportfields: McGregor Sportgronde: 4 x Pavilions (not fixed)	McG			250 000
212	Sportfields: McGregor: Fencing (+-800m x 1.8m beton)	McG			330 000
213	Sportfields: McGregor: Irrigation Equipment (30x6m x 75mm alluminium pipes)	McG			72 600

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
214	Sportfields: McGregor: Rugby Posts and Floodlights	McG			450 000
215	Sportfields: McGregor: Ablution Facility	McG	400 623		
216	Sportfields: McGregor: Clubhouse	McG	749 865	100 000	
217	Transfer Station McGregor / drop off facility	McG	400 000	10 000	1 500 000
218	Waste Water Treatment Plant McGregor, pumpstations, pumps, motors, panels and equipment	McG	850 000	4 000 000	1 000 000
219	Water Treatment Plant McGregor: pumps, motors and equipment/panels	McG	616 176	200 000	677 600
220	Auto Reclosers x 7	Mtgu			2 044 000
221	Avalon Minisub en RMU	Mtgu			820 000
222	Boundary wall and benches of Euvrard Park in Bath street	Mtgu			200 000
223	Cargo Container (b/c 23869)	Mtgu		25 000	30 000
224	Cargo Container (b/c25956)	Mtgu		25 000	30 000
225	Cemetery Ashbury: Entrance wall	Mtgu			150 000
226	Community Hall Willem Thyslaan - Erf 2680	Mtgu	9 780 184	250 000	
227	Community Hall Willem Thyslaan - Erf 2680: Fencing Anti-cut Scale	Mtgu			200 000
228	Dam Soil Montagu x 2	Mtgu			14 712 500
229	Donkerkloof - Ablution Facility	Mtgu	200 000	5 000	
230	Donkerkloof: Storage Room, Workshop and Old Mill Museum	Mtgu	400 000	40 000	
231	Electrical Network Montagu (overhead lines, poles, cables, capasitors and street lights	Mtgu			50 500 000
232	Fencing - Badshoogte Minisub: Draad Omheinig 33.2m	Mtgu			18 000
233	Fencing - Bergsig sub: Vibocrete Omheining 21.8m	Mtgu			43 000
234	Fencing - Bergstr Sub: Vibocrete Omheining 22m	Mtgu			39 000
235	Fencing - Brinks Sub: Draad Omheining + Muur 51.9 + 20m	Mtgu			50 000
236	Fencing - Brinkstr Sub: Vibocrete Omheining 32m	Mtgu			34 000
237	Fencing - Cross str sub: Vibocrete Omheining 23.6m	Mtgu			39 000
238	Fencing - Du Preez sub: Draadomheining 27.1m	Mtgu			12 000
239	Fencing - Du Toit Sub: Draad Omheining 22m	Mtgu			11 000
240	Fencing - Hospitaal Sub: Draad en Staal Omheining 39m	Mtgu			34 000
241	Fencing - Ismael sub: Vibocrete Omheining 45.8m	Mtgu			54 000
242	Fencing - Langstr Minisub: Muur Omheining 23.2m	Mtgu			71 000
243	Fencing - Montagu Wes Sub: Muur omheining 24m	Mtgu			60 000
244	Fencing - Parring sub: Vibocrete Omheining 22.2m	Mtgu			38 000
245	Fencing - Play park in Anderson/ Du Preez streets	Mtgu			80 000
246	Fencing - Poskantoor Sub: Draad Omheining 12m	Mtgu			8 000
247	Fencing - Rioolplaas Sub: Draadomheining 12.6m	Mtgu			8 000
248	Fencing - Rioolpompstasie I : Draadomheining 8.1m	Mtgu			5 500
249	Fencing - Seder In Minisub: Draad Omheining 19.2m	Mtgu			11 000
250	Fencing - V Riebeeck Minisub: Draad en Staal Omheining 6.1m	Mtgu			6 000

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
251	Fencing: Lovers Walk Cave (Clearvue)	Mtgu			100 000
252	Hofmeyersaal, Inligtingskantoor en Besigheidsgebou (Erwe 254,255, 256 Badstraat)	Mtgu	4 216 751	492 192	
253	Informal Trading Area - Fencing, Erf 403, Mark Street, Montagu) (36.5m²)	Mtgu			143 675
254	Informal Trading Area - infrastructure (Roof over stalls Erf 403, Mark Street, Montagu)	Mtgu			500 000
255	Joubertpark Fencing - Montagu Reserve lower Cave Site - anti cut/ anti scale fencing, hot dipped galvanised - 45M	Mtgu			90 123
256	Joubertpark Kantoor en toiletfasiliteite en pomp/besproeiingsstelsel	Mtgu	500 000	150 000	200 000
257	Jujskei klubhuis en toilette	Mtgu	150 000	0	
258	Library Ashbury, incl fencing, shelving, book detection system	Mtgu	6 028 989	1 000 000	
259	Library Ashbury: Alarm	Mtgu			16 804
260	Library Ashbury: Books - Province	Mtgu			728 937
261	Library Montagu (Municipal Offices): Books - Province	Mtgu			1 354 520
262	Library Sunny Side: Fencing anti cut/ anti scale fencing, hot dipped galvanised - 62M	Mtgu			123 789
263	Library Sunnyside - Erf 1263	Mtgu	3 952 872	660 000	
264	Library Sunnyside: Alarm	Mtgu			11 404
265	Library Sunnyside: Books - Province	Mtgu			820 954
266	Memorial Great Flue Epidemic, Bloem Street	Mtgu			18 500
267	Metering Units 11kV x 5 (R100,095 each)	Mtgu			500 475
268	Mini Substation & Ring Main Unit V Riebeeck	Mtgu			605 000
269	Mini Substation Badshoogte	Mtgu			393 000
270	Mini Substation Barlinka	Mtgu			393 000
271	Mini Substation Bloekom Ln	Mtgu			247 000
272	Mini Substation Grey st	Mtgu			393 000
273	Mini Substation Jam Factory	Mtgu			393 000
274	Mini Substation Koelkamer	Mtgu			393 000
275	Mini Substation Langstr	Mtgu			393 000
276	Mini Substation Lintvelt st	Mtgu			258 000
277	Mini Substation Olyfboom Ln	Mtgu			247 000
278	Mini Substation Piet se Pad	Mtgu			393 000
279	Mini Substation Seder Ln	Mtgu			247 000
280	Mini Substation Sitrus Ln (Shop)	Mtgu			247 000
281	Mini Substation Spar	Mtgu			475 000
282	Mini Substation Swanepoel	Mtgu			395 000
283	Mini Substation: Water Treatment Plant	Mtgu			395 000
284	Mini SubstationThompson st	Mtgu			281 000
285	Mun Building: Clinic Ashbury - Erf 2686 (Springroses)	Mtgu	1 500 000		
286	Mun Building: Clinic Victoria - Erf 1462 (Kabouterland)	Mtgu	1 500 000		
287	Mun Building: Kampong, portion of erf 1 & 937	Mtgu	500 000		

Combined Section

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288	Municipal building erf 5387	Mtgu	1 200 000		
289	Municipal Camp Depot Montagu: Store areas, Office, Workshop (Electrical)	Mtgu	3 957 183	1 165 000	
290	Municipal Camp Depot Montagu: Civil Offices	Mtgu	684 420	160 000	
291	Municipal Camp Depot Montagu: Garage (Electrical)	Mtgu	1 950 800	285 000	
292	Municipal Camp Depot Montagu: Parks Store / Garages	Mtgu	2 241 682	200 000	
293	Municipal Camp Depot Montagu: Solid Waste	Mtgu	1 632 000	120 000	
294	Municipal Offices and Library - Piet Retiefstr 14	Mtgu	13 850 000	4 000 000	
295	Public Toilets Montagu Erf 403	Mtgu	600 000	15 000	
296	Public Toilets Montagu Erf 534	Mtgu	600 000	15 000	
297	Reservoir Ashbury x 2	Mtgu			9 130 000
298	Reservoir George Brink x 2	Mtgu			11 000 000
299	Reservoir Montagu Suid	Mtgu			5 500 000
300	Reservoir Montagu Wes	Mtgu			5 775 000
301	Reservoir Montagu: Fencing	Mtgu			26 531
302	Ring Main Unit x 4	Mtgu			1 310 000
303	Sport Fields: King Edward Cricket Bowling Pads and Netting	Mtgu			145 300
304	Sportfields: King Edward: Hall, Pavilions and Rest/Dressing Rooms	Mtgu	5 371 245	36 300	
305	Sportfields: King Edward: Netball Pavilions and Rest/Dressing Rooms	Mtgu	406 530	6 050	660 000
306	Sportfields: King Edward: New ablution building	Mtgu	673300		
307	Sportfields: King Edward: Fencing Vibracrete	Mtgu			302 500
308	Sportfields: King Edward: Floodlights	Mtgu			660 000
309	Substation - Monis substasie: Draad Omheining 73.1m	Mtgu			164 000
310	Substation & Ring Main Unit Bergsig	Mtgu			371 000
311	Substation & Ring Main Unit Brink St	Mtgu			395 000
312	Substation & Ring Main Unit Du Preez	Mtgu			371 000
313	Substation & Ring Main Unit Hospital	Mtgu			338 000
314	Substation & Ring Main Unit Minimark	Mtgu			295 000
315	Substation & Ring Main Unit Montagu Springs Hotel	Mtgu			533 000
316	Substation & Ring Main Unit Montagu West	Mtgu			349 000
317	Substation & Ring Main Unit Parring	Mtgu			371 000
318	Substation & Ring Main Unit Primary School	Mtgu			337 000
319	Substation & Ring Main Unit Telkom	Mtgu			337 000
320	Substation & RMU Kohler	Mtgu			426 000
321	Substation Ashbury	Mtgu	214 000		164 000
322	Substation Ashbury Swerage Pumpstation	Mtgu			40 000
323	Substation Badskop Single	Mtgu	160 000		155 000

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
324	Substation Bergstr Sub & 2 x Ring Main Units	Mtgu			528 000
325	Substation Botterboom Ln 1	Mtgu			169 000
326	Substation Botterboom Ln 2	Mtgu			169 000
327	Substation Brinks	Mtgu	196 000		1 850 000
328	Substation Chloorkamer	Mtgu			28 000
329	Substation Cross St	Mtgu			169 000
330	Substation Dassie hut	Mtgu			23 000
331	Substation De Bos	Mtgu			68 000
332	Substation De White Industrial	Mtgu			124 000
333	Substation Du Toit + RMU	Mtgu	162 000		378 000
334	Substation Eyssenhuis	Mtgu			54 000
335	Substation Gholf Course	Mtgu			40 000
336	Substation Huis Uitvlucht	Mtgu			210 000
337	Substation Ismael	Mtgu	235 000		374 000
338	Substation Karee Ln	Mtgu			169 000
339	Substation Main	Mtgu	888 966		4 500 000
340	Substation Mandela Square	Mtgu			124 000
341	Substation Mon Wine & Spirits Cellar	Mtgu			224 000
342	Substation Monis	Mtgu	197 000	998 000	162 000
343	Substation Montagu Herberg	Mtgu			134 000
344	Substation Montagu Springs Resort	Mtgu			169 000
345	Substation Post Office	Mtgu	160 000		815 000
346	Substation Quarrie Ln	Mtgu			134 000
347	Substation Qui Si Sana 2	Mtgu			40 000
348	Substation Qui Si Sana Pump station	Mtgu			28 000
349	Substation Salie Ln	Mtgu			134 000
350	Substation Schuss	Mtgu			134 000
351	Substation Sewerage pumpstation 1	Mtgu			124 000
352	Substation Sewerage Pumpstation 2	Mtgu			89 000
353	Substation Sewerage Treatment Plant	Mtgu			134 000
354	Substation Staalfabriek	Mtgu			169 000
355	Substation Steenoonde	Mtgu			169 000
356	Substations, Mini Substations, Transformers and switchgear	Mtgu	2 570 077		40 500 000
357	Televisie Transponeerder	Mtgu	38 500		350 000
358	Transfer Station Montagu	Mtgu	1 678 793		3 500 000
359	Transfer Station Montagu: Control Building	Mtgu	500 000	15 000	
360	Transfer Station Montagu: Fencing	Mtgu			200 000

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
361	Transformers in Network: 1 x 160kVA	Mtgu			128 000
362	Transformers in Network: 17 x 100kVA (R70,000 each)	Mtgu			1 190 000
363	Transformers in Network: 3 x 200kVA (R128,647 each)	Mtgu			385 941
364	Transformers in Network: 40 x 25kVA (R42,000)	Mtgu			1 680 000
365	Transformers in Network: 29 x 50kVA (R63,000 each)	Mtgu			1 827 000
366	Waste Water Treatment Plant Montagu: Fencing	Mtgu			2 173 200
367	Waste Water Treatment Plant Montagu: 300KVA Generator	Mtgu			1 085 798
368	Waster Water Treatment Plant Montagu, pumpstations, pumps, motors, panels and equipment	Mtgu	1 000 000	1 700 000	35 000 000
369	Water Balancing Tanks x 3	Mtgu			3 080 000
370	Water Pumpstation George Brink, Balancing Tanks	Mtgu	880 000		400 000
371	Water Telemetry Montagu	Mtgu			770 000
372	Water Treatment Plant Montagu, including buildings, equipment, sewerage pumps, motors and station equipment	Mtgu	1 097 635		26 400 000
373	Booster Substation McGregor	Rson	210 672	0	1 605 000
374	Booster Substation Noree	Rson	0	0	1 605 000
375	Cargo Container (b/c 20200)	Rson		25 000	21 000
376	CARPORT - 10 CARPORTS ROBERTSON TOWN HALL	Rson			75 000
377	CARPORT - 6 BAY CARPORT ROBERTSON COMMANDO	Rson			51 000
378	Cemetery Nkqubela Entrance wall	Rson	43 313		
379	Cemetery North Robertson: Storeroom	Rson	50 000		
380	Cemetery South Robertson: Storeroom	Rson	50 000		
381	Community Hall Robertson: Civic and Ticket Office	Rson	10 017 216	366 025	
382	Community Hall: Nqubela	Rson	4 657 905	313 890	
383	Community Hall: Robertson Civic: Fencing and beams	Rson			116 848
384	Dam Soil Dassieshoek Robertson	Rson			16 533 000
385	Dam Soil Gum Grove Robertson	Rson			5 494 500
386	Dam Soil Robertson (Callie De Wet): Fencing	Rson			77 939
387	Dam Soil Van Zyl Street Robertson	Rson			5 500 000
388	Electrical Network	Rson	0	0	59 603 280
389	Fencing - Mc Gregor Booster(gegalvaniseerde staalpale, mesdraad en lemetjiedraad) - 53m	Rson	0	0	53 500
390	Fencing - Nestle Substasie	Rson			30 000
391	Fencing - Reitzstraat Substasie (hoogte met staalralies) -65m	Rson	0	0	64 200
392	Fencing - Albert Substasie (staalpale, mesdraad en hakiesdraad) - 54m	Rson	0	0	96 300
393	Fencing - Around Generator @ Thusong Centre	Rson			37 000
394	Fencing - Bergsig Substasie (staalpale, mesdraad en hakiesdraad) - 79m	Rson	0	0	107 000
395	Fencing - Cosy Cove Substasie (Vibracrete) - 56m	Rson	0	0	35 310
396	Fencing - Droehuwel Substasie (Anti climb and anti cut steel fence with roll gate) 58m	Rson	0	0	90 950
397	Fencing - Goedehooplaan Substasie (gegalvaniseerde staalpale, mesdraad en lemetjiedraad) - 54m	Rson	0	0	48 150

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
398	Fencing - Gum Grove Substasie(staalpale, mesdraad en hakiesdraad) - 55m	Rson	0	0	85 600
399	Fencing - Industrie Substasie - Steel fence 29m	Rson	0	0	735 000
400	Fencing - Kommando gebou kantore 2.4m anti cut - scale steal	Rson			200 000
401	Fencing - Langeberg School Mini-Substation(Anti-cut-Scale)18,4m	Rson			45 420
402	Fencing - Le Chasseur 66 kV Substasie (gegalvaniseerde staalpale, mesdraad en hakiesdraad) - 246m	Rson	0	0	374 500
403	Fencing - McGregor 132kV Substasie (McGregor 132kV Substasie) - 113m	Rson	0	0	139 100
404	Fencing - Merwehof Substasie (Vibracrete) - 36m	Rson	0	0	53 500
405	Fencing - Muiskraalskop Substasie 11kv	Rson	0	0	200 000
406	Fencing - Muiskraalskop Substasie 66Kv	Rson	0	0	600 000
407	Fencing - Muiskraalskop Substasie kamp (gegalvaniseerde staalpale, mesdraad en hakiesdraad) - 432m	Rson	0	0	500 000
408	Fencing - Noree Booster (gegalvaniseerde staalpale, mesdraad en lemetjiedraad) - 53m	Rson	0	0	48 150
409	Fencing - Noree Substasie (gegalvaniseerde staalpale, mesdraad en hakiesdraad) - 81m	Rson	0	0	176 550
410	Fencing - Ou KWV substasie	Rson			21 400
411	Fencing - Silwerstrand Substasie(staaltralies) - 18.5m	Rson	0	0	32 100
412	Fencing - Thusong Centre	Rson			500 000
413	Fencing - Van Zylstraat - Hospitaal Substasie (staaltralies) - 22m	Rson	0	0	47 250
414	Fencing - Victoria str Substation(Anti-cut-Scale) 24,6m	Rson			70 610
415	Fencing - Waveren Substasie (Vibracrete) - 44m	Rson	0	0	21 400
416	Fencing- Goudmyn Hoofsubstasie (gegalvaniseerde staalpale, mesdraad en hakiesdraad) -122m	Rson	0	0	450 000
417	GENERATOR - 130kva @ Commando office (bc 27743)	Rson			388 416
418	GENERATOR - 150kva @ Robertson mun office (b/c 27744)	Rson			399 802
419	GENERATOR - 200 kva @ Thusong Centre (B/C 22801)	Rson			438 524
420	GENERATOR - 30 kva Hoffman @ Mechanical Workshop (B/C 19235)	Rson			400 000
421	Hoëmasbeligting Robertson & Nkqubela	Rson	0	0	3 124 400
422	Informal Trading Area - Clearvue Fencing, Erf 873, Hoop Street, Robertson (32m²)	Rson			162 494
423	Informal Trading Area - infrastructure (6 x power points) Erf 873, Hoop Street, Robertson	Rson			50 000
424	IT Disaster Recovery Air Fiber Site + solar panels - Van Loveren	Rson			180 000
425	IT Disaster Recovery Air Fiber Site + Thusong	Rson			30 000
426	Koos Kok Dam te Dassieshoek Robertson	Rson			7 836 400
427	Library Mountain View	Rson	4 387 848	900 000	
428	Library Mountain View : Books- Own Stock	Rson			68 646
429	Library Mountain View: Books - Province	Rson			815 428
430	Library Mountain View: Alarm	Rson			14 104
431	Library Nkqubela including fencing	Rson	4 855 158	500 000	
432	Library Nkqubela: Books - Province	Rson			681 887
433	Library Nkqubela: Alarm	Rson			4 767
434	Library Van Reenen Street - Erf 1738	Rson	5 425 893	2 500 000	

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
435	Library Van Reenen Street: Alarm	Rson			3 922
436	Library Van Reenen Street: Books - Own Stock	Rson			78 645
437	Library Van Reenen Street: Books - Province	Rson			2 601 349
438	Library Van Reenen Street: Fencing	Rson			200 000
439	Library Wheelwagon Kaasvoogds - Books	Rson			143 458
440	Library Wheelwagon Wansbek/ Le Chasseur - Books	Rson			68 632
441	Metering Transformers in Network: 45 x 11000 / 110 volt (R100,095 each))	Rson	0	0	4 504 275
442	Mini Substation: Robertson & McGregor	Rson	0	0	32 827 600
443	Mun Building Anne Frederick Pri-Primêr Erf 2999	Rson	3 850 000		
444	Mun Building Nkqubela: Creche (Ikaya Labantwane) - Erf 131	Rson	2 872 600		
445	Mun Building Nkqubela: Elukhanyeni Creche erf 434 (portion of erf 172 & 136)	Rson	1 477 330		
446	Mun Building Nkqubela: Polisiestatie Erf 172	Rson	1 000 000		
447	Mun Building Paul Krugerstraat Museum Toiletblok	Rson	200 000		
448	Mun Building Paul Krugerstraat, Museum (Nuwe gebou) Plus Afdak erf 2594	Rson	2 208 360		
449	Mun Building Piet Retiefstraat (YAC)- Erf 172	Rson	2 500 000	300 000	
450	Mun Building Vrolike Vinkes Cresche Erf 1482	Rson	2 200 000		
451	Municipal Camp Depot Montagu: Civil Building, Office and Roofed Parking	Rson	2 016 135	1 000 000	
452	Municipal Camp Depot Montagu: Cleansing Depot, Office and Toilets	Rson	1 500 000	100 000	
453	Municipal Camp Depot Montagu: Environmental Building and Office	Rson	2 633 037	1 000 000	
454	Municipal Camp: Finance: Centralised Inventory Store and Carport	Rson	6 728 381	500 000	
455	Municipal Camp: Finance: Stock at Centralized Store	Rson			18 834 987
456	Municipal Camp: Mechanical Workshop	Rson	2 298 720	700 000	
457	Municipal Camp: Mechanical Workshop: Office	Rson	828 020	60 000	
458	Municipal Camp: Mechanical Workshop: Welding Room	Rson	666 160	95 000	
459	Municipal Camp: Roofed Parking Spaces (18 spaces)	Rson	328 264		
460	Municipal Offices Robertson, Church street (Double Storey)	Rson	60 500 000	8 000 000	
461	Municipal Offices Robertson: Commando Erf 4560	Rson	5 317 000	5 500 000	
462	Municipal Offices Robertson: Traffic Department incl Fencing, Church Street	Rson	4 500 000	3 000 000	350 000
463	Municipal Offices: Community Services at Swimming Pool	Rson	1 633 700	300 000	
464	Municipal Offices: Muiskraalskop and Workshop	Rson	4 268 880	1 500 000	0
465	Municipal Offices: Muiskraalskop Changing Rooms	Rson	704 204	50 000	0
466	Municipal Offices: Muiskraalskop Out buildings	Rson	2 200 000	2 000 000	0
467	New Fire Station Robertson (2024) Fencing – 2.1m anti cut / anti scale type fencing including 2 x 4m slider gates, 1 x 7.5m slider gate and 2 double leaf gates	Rson			616 561
468	New Fire Station Robertson (2024) includes 6 Machine Bays with electric doors and motors, washbay, shade cloth parking, automated watering system, parade area, paved drive way and exit, and 3 store rooms	Rson	16 471 187		
469	Nkqubela Bake for Profit Project (Erf 39,40,41) Burwanastraat 1	Rson	800 000	700 000	
470	Nuwe Kragopwekker Munisipale Store Robertson	Rson			350 000

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
471	Parkeerarea (10 staanpleke - White str.)	Rson	594 594		
472	Pubic Toilets Robertson: Taxirank across SAPS Voortrekker Rd	Rson	600 000	15 000	
473	Public toilets Robertson: Adderley Street next to municipal stores Erf 1175	Rson	400 000	15 000	
474	Public toilets Robertson: next to Pick n Pay parking area Erf 873	Rson	600 000	15 000	
475	Public toilets Robertson: Shoprite Erf 1	Rson	200 000	10 000	
476	Pump Station and Pumps Gum Grove Dam	Rson	135 000		275 000
477	Pumpstation and Pumps Van Zylstreet Dam Robertson	Rson	389 862		330 000
478	Pumpstation Nkqubela to Reservoir	Rson	330 000		490 000
479	Radio Repeater Station - Tierberg / Vensterbank	Rson	58 850	200 000	488 348
480	Recreational Park - Robertson extention 15	Rson			300 000
481	Reservoir Nkqubela (0.7)	Rson			4 389 000
482	Reservoir Robertson 3: Fencing (145m)	Rson			244 585
483	Reservoir Robertson 1 (6.75)	Rson			16 951 000
484	Reservoir Robertson 2 (2.5)	Rson			9 363 833
485	Reservoir Robertson 2: Fencing (280m)	Rson			466 955
486	Reservoir Robertson 3 (2)	Rson			9 130 000
487	Reservoir Robertson Heights 3ML (New 2022) including fencing	Rson			6 785 000
488	Ring Main Unit Denne Ave	Rson			535 000
489	Ring Main Unit Drommedaris Ave	Rson			535 000
490	Ring Main Unit Langeberg St	Rson			535 000
491	Ring Main Unit Voortrekker Rd	Rson			535 000
492	Ring Main Unit White St	Rson			535 000
493	SATELITE FIRE STATION	Rson	2 200 000	200 000	
494	Sewerage Pump Station 1 & 2 Nkqubela	Rson	93 647		425 000
495	Sewerage Pumpstation: Steelframe to safeguard	Rson	130 000		
496	Sportfields Nkqubela: Fencing around Jo-Jo Tanks - anti cut/ anti scale fencing, hot dipped galvanised - 17M	Rson			55 854
497	Sportfields: Nkqubela: Synthetic soccer pitch and spectator fencing	Rson			6 500 000
498	Sportfields: Nkqubela: Ticket Office with electronic turnstile	Rson	300 000		
499	Sportfields: C de Wet: 2 x 15 m Skêrmaste	Rson			84 700
500	Sportfields: C de Wet: Fencing Vibracrete	Rson			726 000
501	Sportfields: C de Wet: Floodlights: 2 x 15 m Maste	Rson			84 700
502	Sportfields: C de Wet: Main Building	Rson	17 014 536	471 900	
503	Sportfields: C de Wet: Pavilions and Rest/Dressing Rooms	Rson	5 724 180	72 600	
504	Sportfields: C de Wet: 12 X 500 watt MH (at Pavilion)	Rson			60 500
505	Sportfields: C de Wet: 4 x 14 Masts (at Netball Courts)	Rson			57 860
506	Sportfields: C de Wet: 6 x 1000 watt HPS (at Pavilion)	Rson			66 550
507	Sportfields: C de Wet: 8 x 400 watt HPS (at Netball Courts)	Rson			48 400

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
508	Sportfields: C de Wet: Store	Rson	250 173	66 550	
509	Sportfields: Nkqubela: 4 X High mast lights netball	Rson			150 000
510	Sportfields: Nkqubela: 6 X High mast lights soccer pitch	Rson			900 000
511	Sportfields: Nkqubela: Boundary wall – Topfloor concrete panelling including 2 roller gates	Rson			1 800 000
512	Sportfields: Nkqubela: Clubhouse ablution and changing rooms including heat pump	Rson	2 000 000		
513	Sportfields: Nkqubela: High pressure irrigation system to soccer pitch	Rson			500 000
514	Sportfields: Nkqubela: Netball courts and fencing	Rson			550 000
515	Sportfields: Nkqubela: Pavilion seating, ablution and changing rooms including heat pump	Rson			7 500 000
516	Sportfields: Nkqubela: Precast Building with contents of materials/inventory	Rson	15 000	200 000	
517	Sportfields: Van Zyl Street: 2 x 18m Scissor Masts (at Rugby Field B)	Rson			495 000
518	Sportfields: Van Zyl Street: 4 x 12 m Poles (at Rugby Field B)	Rson			132 000
519	Sportfields: Van Zyl Street: 4 x 20m Masts (at Rugby Field A)	Rson			220 000
520	Sportfields: Van Zyl Street: Clubhouse	Rson	1 900 000	-	
521	Sportfields: Van Zyl Street: 12 x 1000 watt HPS (at Rugby Field A)	Rson			250 000
522	Sportfields: Van Zyl Street: 12 x 400 watt HPS (at Rugby Field A)	Rson			150 000
523	Sportfields: Van Zyl Street: 12 x 400 watt HPS (at Rugby Field B)	Rson			150 000
524	Sportfields: Van Zyl Street: 16 x 400 watt HPS (at Tennis Court)	Rson			170 000
525	Sportfields: Van Zyl Street: 16 x 8m Poles (at Tennis Court)	Rson			165 000
526	Sportfields: Van Zyl Street: 3 x Ablution Blocks	Rson	653 846		
527	Sportfields: Van Zyl Street: 6 x 1000 watt HPS (at Rugby Field B)	Rson			125 000
528	Sportfields: Van Zyl Street: Changing Rooms	Rson	1 200 000		
529	Sportfields: Van Zyl Street: Fencing	Rson			1 200 000
530	Sportfields: Van Zyl Street: Pavilion (Steell)	Rson	7 854 000	99 000	
531	Sportfields: Van Zyl Street: Public Ablution Facilities	Rson	450 000		
532	Sportfields: Van Zyl Street: Store	Rson	1 007 276	60 500	
533	Sportfields: Van Zyl Street: Ticket Office	Rson	190 000		
534	Substation Waveren	Rson	171 200	0	856 000
535	Substation 11kV Water Treatment Plant	Rson	941 600	0	4 815 000
536	Substation 11kV White Street	Rson	856 000	0	5 350 000
537	Substation 132kV McGregor	Rson	1 883 200	0	8 297 208
538	Substation 66kV Le Chasseur	Rson	856 000	0	1 490 000
539	Substation 66kV Noree	Rson	1 353 550	0	9 095 000
540	Substation Albert	Rson	308 160	0	678 550
541	Substation Bakery with building (Wesleystr)	Rson	214 000		428 000
542	Substation Bergsig	Rson	308 160	0	963 000
543	Substation Bowling Club	Rson	214 000		1 284 000
544	Substation Central	Rson	440 000	0	1 512 000

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
545	Substation Cosy Cove	Rson	642 000	0	642 000
546	Substation Distillers (on Distillers land)	Rson			749 000
547	Substation Droeheuwel	Rson	823 900	0	4 815 000
548	Substation Goedehooplaan	Rson	588 500	0	5 350 000
549	Substation Gum Grove	Rson	308 160	0	680 000
550	Substation Gumgrove (Leeuwenlaan)	Rson	214 000		642 000
551	Substation Hospital Substation	Rson	257 250	0	1 260 000
552	Substation Industrial	Rson	420 000	0	1 575 000
553	Substation Main 66 kV Goudmyn	Rson	1 150 000	0	20 700 000
554	Substation McGregor Church Street	Rson	214 000	0	428 000
555	Substation Merwehof	Rson	214 000	0	856 000
556	Substation Muiskraalskop (66kV Main Substation)	Rson	2 000 000	0	45 000 000
557	Substation Old KWV on KWV land	Rson			856 000
558	Substation on Nestle land	Rson			856 000
559	Substation Reitz	Rson	154 080	0	856 000
560	Substation Robertson Co-op	Rson			749 000
561	Substation Roodezandt Konstitusie St	Rson			642 000
562	Substation Silverstrand	Rson	0	0	1 284 000
563	Substation Van Zylstreet Dam	Rson	252 000	0	1 605 000
564	Substation Victoria	Rson	154 080	0	856 000
565	Swimming Pool Dirkie Uys	Rson			9 016 150
566	Swimming Pool Dirkie Uys, Filtration Equipment, etc	Rson			1 101 100
567	Swimming Pool Dirkie Uys: Machine Room/Stoor/Office/Carport	Rson	1 382 535	854 700	
568	Swimming Pool Dirkie Uys: Pavilion, dressing rooms	Rson	7 040 550	66 550	
569	Thusong Centre Erf 3944	Rson	23 500 000	1 500 000	
570	Transfer Station Roberston: Fencing	Rson			200 000
571	Transfer Station Robertson	Rson	891 000		8 000 000
572	Transfer Station Robertson : Weighbridge	Rson	438 900		650 000
573	Transfer Station Robertson: Control Building	Rson	400 000	15 000	
574	Transformers in Network: 179 x 25kVA (R42,000)	Rson	0	0	7 518 000
575	Transformers in Network: 225 x 100kVA (R70,000 each)	Rson	0	0	15 750 000
576	Transformers in Network: 310 x 16kVa (R42,000 each)	Rson	0	0	13 020 000
577	Transformers in Network: 256 x 50kVA (R63,000 each)	Rson	0	0	16 896 000
578	Waste Water Treatment Plant Robertson, pumpstations, pumps, motors and enquipment	Rson	1 200 000	300 000	59 256 529
579	Waste Water Treatment Plant: Ablution Facility	Rson	676 484		
580	Waste Water Treatment Plant: Pumpstation for Irrigation Water	Rson	285 000		675 000
581	Water Treatment Plant Robertson, including pumpstations, pumps, panels and equipment	Rson	1 700 000		38 500 000

Combined Section

	<u>Description - COMBINED SECTION</u>	<u>TOWN</u>	<u>Building</u>	<u>Contents</u>	<u>Property more Specifically Insured</u>
			504 420 592	65 928 582	1 217 043 874

Combined - Non Standard

ITEM	Description - COMBINED SECTION		Building	Contents	Property more Specificly Insured
1	WENDY HOUSE - 2.4 x 4.8m - (Building Maintenance Team)	Rson	R25 000	R50 000	
2	WENDY HOUSE - 3 x 6m (Building Maintenance Team)	Rson	R30 000	R15 000	
3	WENDY HOUSE - 3 x 3m (Centralised Stores)	Rson	R20 000	R1 000	
4	WENDY HOUSE - 3 x 3m (Muiskraalskop)	Rson	R20 000	R1 000	
5	Nature Garden Ablution Facility	Mtagu	R500 000		
6	Nature Garden House and staffroom	Mtagu	R1 500 000		
7	Nature Garden Entrance, office and Wall	Mtagu	R500 000		
8	Donkerkloof Lapa	Mtagu	R200 000		
9	Wendy House Nkqubela Sportfield	Rson	R20 000	R1 000	
10	WENDY HOUSE - 3 x 3m (Montagu Depot)	Mtagu	R20 000	R1 000	
11	Munisipale Kantore en Reklame Kantoor (Erf 81)	McG	R3 000 000	R500 000	
12	WENDY HOUSE 3 x 3m (Civil Ashton)	Ashton	R20 000	R1 000	
13	WENDY HOUSE 3 x 3m (Zolani Dump Site)	Ashton	R20 000	R1 000	
	Insured Amount Buildings		R5 875 000		
	Total Contents Building			R571 000	

MOTOR

	MODEL	DESCRIPTION	Reg Nr	Insured value	Type
1	1969	Kompressor	CER 1019	R20 000	Compressors
2	1983	Kompressor (Atlas Copco)	CER 5088	R30 000	Compressors
3	2015	Kompressor 200LIT TITAN	TBA	R12 000	Compressors
4	2016	Atlas Copco Compressor XAS97 DD HARDHAT + Yesck hammer	CBR 1575	R142 000	Compressors
5	2021	COMPARE C50 COMPRESSOR ON TRAILER	CBR 13798	R264 600	Compressors
6		Kompressor (werkswinkel)	CCD TBA	R16 000	Compressors
7		Kompressor Ingersoll Rand	CCD 10512	R40 000	Compressors
8		Kompressor Ingersoll Rand	CCD 14336	R40 000	Compressors
9	2006	Isuzu KB2000 LE 4X4 LWB	CBR 8400	R117 000	Fire Engines
10	2006	Isuzu KB3000 LE 4X4 LWB	CBR 8403	R117 000	Fire Engines
11	2006	Tata 713C 4x4 Brandweervoertuig	CBR 9035	R300 000	Fire Engines
12	2007	Tata Fire Truck 4 x 4	CBR 2246	R175 000	Fire Engines
13	2007	Mercedes Benz Atego 1328AF/36	CBR 10656	R900 000	High value vehicles
14	2008	Mercedes Benz Atego Brandweer	CBR 11420	R900 000	High value vehicles
15	2015	Nissan Quon UD compactor met vullis kompakteerder	CBR 11623	R555 500	High value vehicles
16	2015	Toyota Hino 2838 with New Combination Jetting and Vacuum Unit	CBR 4367	R1 850 550	High value vehicles
17	2018	E22 UD CWE330 6 X 4 RIGID MIXER TANKER ACCESSORIES	CBR 13026	R740 000	High value vehicles
18	2018	Toyota Landcruiser 79 & Fire Accessories	CBR 6085	R550 000	High value vehicles
19	2019	UD Quester CWE 330 Compactor	CBR 3710	R1 300 000	High value vehicles
20	2022	UD Croner Truck 9218 + 8000L Vacuum Tanker	CBR 14137	R1 200 010	High value vehicles
21	2022	UD Quester Compactor Truck	CBR 10735	R2 600 500	High value vehicles
22	2023	Beifangbenchi Powerstar 4 x 4 LWB Crane Truck	CBR 13817	R2 700 000	High value vehicles
23	2023	Ford Ranger 2.2 TDCi XL 4x2 Super Cab with mildsteel Canopy, custom toolbox and drawers, Alluminium Roofrack, Starbar Orange Light	CBR 14633	R500 011	High value vehicles
24	2023	Foton Powerstar FT10 - 5 Ton Tipper Truck (Absa)	CBR 10584	R1 000 000	High value vehicles
25	2023	Foton Powerstar FT10 - 5 Ton Tipper Truck (Absa)	CBR 10691	R1 000 000	High value vehicles
26	2023	Foton Powerstar FT10 - 5 Ton Tipper Truck with Cage (Absa)	CBR 13084	R1 000 000	High value vehicles
27	2023	Foton Powerstar FT10 Sewerage Truck (ABSA)	CBR 10869	R1 300 050	High value vehicles
28	2023	Foton Powerstar M4 FT5 4X2 C/C - 3 Ton Tipper Truck (ABSA)	CBR 14651	R650 000	High value vehicles
29	2023	Foton Powerstar M4 FT5 4X2 C/C - 3 Ton Tipper Truck with Cage (ABSA)	CBR 14652	R650 000	High value vehicles
30	2023	Kemach D30-3.0T Forklift (ABSA)	TBA	R500 000	High value vehicles
31	2023	SDLG LG938L Wheel Loader (ABSA)	CBR 13334	R1 200 000	High value vehicles
32	2023	Toyota Landcruiser & Fire Accessories	CBR 4412	R1 100 000	High value vehicles
33	2023	UD Quester E44 CWE330 Compactor 6x4 ATM SR28.5T (Absa)	CBR 11780	R2 900 000	High value vehicles

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34	2023	UD Truck Kuzer M04-RKE150 (ABSA)	CBR 14616	R600 000	High value vehicles
35	2006	Falcon F50 150 Blower Mower		R30 000	Implements
36	2011	Falcon Blower Mower F50-150BM (b/c 21107)		R30 000	Implements
37	2013	Ripper 3 Ton		R7 000	Implements
38	2014	Box Mower Falcon Slasher (b/c 23421)		R30 000	Implements
39	2014	Box Mower/ Falcon Slasher (b/c 23420)(s/n 36178-13724)		R30 000	Implements
40	2016	Grasscutting Machine Kudu A750		R20 000	Implements
41	2016	Scag Freedom 2761 Zero Sit-On Mower	CBR 12032	R135 000	Implements
42	2018	Ride on Mower - Cub Cadet XZ1127 (s/n 1B037H50125)		R95 000	Implements
43	2018	Ride on Mower - Cub Cadet XZ1127 (s/n 1B227H50148)		R95 000	Implements
44	2022	Falcon Blower Mower		R45 000	Implements
45	2023	Falcon F40/150 Blower Mower + grass bag, 40KW Gearbox (b/c 27884)		R55 000	Implements
46	2023	Ride on Mower - Husqvarna TS138L	TBA	R100 000	Implements
47	2023	Ride on Mower - Husqvarna TS25FG		R70 000	Implements
48	2023	Ride on Roller - Sino Plant 192FA	TBA	R300 000	Implements
49		Mobile Organic Waste Shredder/Chipper		R50 000	Implements
50		P.T.O Driven Compost Turner		R50 000	Implements
51	1979	Toyota Landcruiser	CCD 5258	R8 000	LDVS
52	1989	Toyota Dyna	CCD 2021	R25 000	LDVS
53	1999	Nissan 1400 Bakkie	CCD 5082	R18 000	LDVS
54	1999	Toyota Hilux met ½ kappie	CCD 5136	R25 000	LDVS
55	1999	Toyota Hilux met ½ kappie	CCD 5140	R25 000	LDVS
56	2000	Ford Bantam 1300	CCD 5817	R15 000	LDVS
57	2000	Toyota Hilux 2.4 LWB	CCD 5800	R25 000	LDVS
58	2003	Ford Ranger 1800	CCD 8215	R28 000	LDVS
59	2003	Ford Ranger 1800	CBR 6757	R28 000	LDVS
60	2003	Ford Ranger 1800	CCD 8217	R28 000	LDVS
61	2003	Ford Ranger 1800 Met kappie	CBR 6764	R28 000	LDVS
62	2003	Nissan 1400	CBR 6712	R18 000	LDVS
63	2004	FORD RANGER 2.5D 1ton LDV with canopy	CBR 13361	R35 000	LDVS
64	2005	Ford Ranger 1800 met ½ kappie	CBR 8164	R40 000	LDVS
65	2005	Ford Ranger 1800 Met kappie	CBR 8163	R40 000	LDVS
66	2005	Nissan 1400	CBR 8147	R18 000	LDVS
67	2005	Nissan 1400	CBR 8145	R18 000	LDVS

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68	2007	Nissan 1400	CBR 10244	R18 000	LDVS
69	2007	NISSAN 2.7 1ton LDV with canopy	CBR 13362	R35 000	LDVS
70	2008	Ford Ranger 2.2 M 4 x 2 LWB	CBR 1779	R45 000	LDVS
71	2008	Ford Ranger 2.2 M 4 x 2 LWB	CBR 1815	R45 000	LDVS
72	2008	Ford Ranger 2.2 M 4 x 2 LWB	CBR 1755	R45 000	LDVS
73	2008	Ford Ranger 2.2 M 4 x 2 LWB	CBR 1786	R45 000	LDVS
74	2008	Ford Ranger 2.2 M 4 x 2 LWB	CBR 1804	R45 000	LDVS
75	2008	Ford Ranger 2.2 M 4 x 2 LWB	CBR 1782	R45 000	LDVS
76	2008	Ford Ranger 2.2 M 4X2 LWB + ½ Kappie	CBR 11400	R50 000	LDVS
77	2008	Ford Ranger 2.2 M 4X2 LWB + ½ Kappie	CBR 11399	R50 000	LDVS
78	2008	Ford Ranger 2.2 M 4X2 LWB + ½ Kappie	CBR 11395	R50 000	LDVS
79	2008	Ford Ranger 2.2 M 4X2 LWB + Kappie	CBR 11397	R50 000	LDVS
80	2008	Ford Ranger 2.2 M 4X2 LWB + Kappie	CBR 11398	R50 000	LDVS
81	2008	Nissan 1400 Bakkie	CBR 11351	R18 000	LDVS
82	2008	Nissan 1400 Bakkie	CBR 1182	R18 000	LDVS
83	2008	Nissan 1400 Bakkie	CBR 1155	R18 000	LDVS
84	2008	Nissan 1400 Bakkie	CBR 11349	R18 000	LDVS
85	2008	Nissan 1400 Bakkie	CBR 1174	R18 000	LDVS
86	2008	NISSAN 2.7 1ton LDV with canopy	CBR 13363	R35 000	LDVS
87	2008	NISSAN 2.7 1ton LDV with canopy	CBR 11343	R35 000	LDVS
88	2010	Kia Trok K2700 Workhorse	CBR 5206	R60 000	LDVS
89	2012	Nissan NP 200 Bakkie	CBR 4105	R70 000	LDVS
90	2012	Nissan NP 200 Bakkie	CBR 8411	R70 000	LDVS
91	2012	Nissan NP 200 Bakkie	CBR 8412	R70 000	LDVS
92	2012	Nissan NP 200 Bakkie	CBR 8410	R70 000	LDVS
93	2012	Nissan NP 200 Bakkie	CBR 8416	R70 000	LDVS
94	2012	Nissan NP 200 Bakkie	CBR 8418	R70 000	LDVS
95	2012	Nissan NP 200 Bakkie	CBR 8402	R70 000	LDVS
96	2012	Nissan NP 200 Bakkie	CBR 8409	R70 000	LDVS
97	2012	Nissan NP300 Hardbody 2.05 S/C LWB	CBR 8729	R66 600	LDVS
98	2012	Nissan NP300 Hardbody 2.05 S/C LWB + extras	CBR 1790	R66 600	LDVS
99	2013	Nissan NP 200 Bakkie	CBR 9582	R80 300	LDVS
100	2013	Nissan NP 200 Bakkie	CBR 9580	R80 300	LDVS
101	2013	Nissan NP 200 Bakkie	CBR 9579	R80 300	LDVS

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102	2013	Nissan NP 200 Bakkie + Kappie	CBR 6865	R90 400	LDVS
103	2014	Nissan NP 200 Bakkie	CBR 10065	R90 400	LDVS
104	2014	Nissan NP 200 Bakkie	CBR 10072	R90 400	LDVS
105	2014	Nissan NP 200 Bakkie	CBR 8225	R90 400	LDVS
106	2014	Nissan NP 300 Hardbody 2.0	CBR 8113	R92 650	LDVS
107	2014	Nissan NP 300 Hardbody 2.0	CBR 2355	R92 650	LDVS
108	2014	Nissan NP 300 Hardbody 2.0	CBR 2756	R92 650	LDVS
109	2015	Nissan NP200	CBR 2834	R93 650	LDVS
110	2015	Nissan NP200	CBR 7650	R93 650	LDVS
111	2015	Nissan NP200 + kappie	CBR 5663	R93 650	LDVS
112	2016	Toyota V07 Hilux 2.0 VVTI Bakkie	CBR 6745	R134 300	LDVS
113	2016	Toyota V07 Hilux 2.0 VVTI Bakkie	CBR 5508	R134 300	LDVS
114	2016	Toyota V07 Hilux 2.0 VVTI Bakkie + Canopy & Roofrack	CBR 5821	R134 300	LDVS
115	2016	Toyota V07 Hilux 2.0 VVTI Bakkie + Canopy & Roofrack	CBR 4723	R134 300	LDVS
116	2017	NISSAN NP200 1.6 with Towbar	CBR 10533	R111 150	LDVS
117	2017	NISSAN NP200 1.6 with Towbar	CBR 12533	R111 150	LDVS
118	2017	NISSAN NP200 1.6 with Towbar	CBR 12534	R111 150	LDVS
119	2017	NISSAN NP200 1.6 with Towbar	CBR 12536	R111 150	LDVS
120	2017	NISSAN NP200 1.6 with Towbar	CBR 3404	R111 150	LDVS
121	2017	NISSAN NP300 2.0 + Towbar	CBR 12890	R147 300	LDVS
122	2017	NISSAN NP300 2.0 + Towbar, Rubberising	CBR 9660	R147 300	LDVS
123	2017	NISSAN NP300 2.0 + Towbar, Bumper and Towball Kit, Canopy and Full Roofrack, Clevis Towpin, Rubberising	CBR 12529	R145 300	LDVS
124	2017	NISSAN NP300 2.0 + Towbar, Bumper and Towball Kit, Canopy and Full Roofrack, Clevis Towpin, Rubberising	CBR 12530	R145 300	LDVS
125	2017	NISSAN NP300 2.0 + Towbar, Bumper and Towball Kit, Canopy and Full Roofrack, Clevis Towpin, Rubberising	CBR 12532	R145 300	LDVS
126	2017	NISSAN NP300 2.0 + Towbar, Bumper and Towball Kit, Canopy and Full Roofrack, Clevis Towpin, Rubberising	CBR 12535	R145 300	LDVS

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127	2017	TOYOTA Etios 1.5 XI SD PA System / 16 channel Build in Radio / LED Roof Light (branded Traffic)	CBR 7870	R136 800	LDVS
128	2017	TOYOTA Etios 1.5 XI SD PA System / 16 channel Build in Radio / LED Roof Light (branded Traffic)	CBR 6575	R136 800	LDVS
129	2017	TOYOTA HILUX 2.0 VVTi - equipped with PA System / 16 channel Build in Radio / LED Roof Light (branded Law Enforcement)	CBR 12634	R155 250	LDVS
130	2017	TOYOTA HILUX 2.0 VVTi - equipped with PA System / 16 channel Build in Radio / LED Roof Light (branded Law Enforcement)	CBR 12635	R155 250	LDVS
131	2017	Toyota Hilux 2.0P VVTi P/U S/C	CBR 11367	R138 600	LDVS
132	2017	Toyota Hilux 2.0P VVTi P/U S/C	CBR 12867	R138 600	LDVS
133	2017	TOYOTA HILUX 2.7 VVTi equipped with Canopy, tow-bar	CBR 6173	R225 000	LDVS
134	2018	NISSAN NP 200 1.6 8v Base	CBR 7349	R96 300	LDVS
135	2018	NISSAN NP 200 1.6 8v Base + AC Safety (UA7)	CBR 4451	R96 300	LDVS
136	2018	NISSAN NP 300 2.0 SC	CBR 6932	R144 400	LDVS
137	2018	NISSAN NP200 BAKKIE	CBR 4369	R111 150	LDVS
138	2020	Kia Trok K2700 Workhorse P/U S/C with Canopy	CBR 13597	R250 000	LDVS
139	2022	NISSAN NP200 LDV with orange beam light	CBR 11107	R201 500	LDVS
140	2022	NISSAN NP200 LDV with orange beam light	CBR 14488	R201 500	LDVS
141	2022	NISSAN NP200 LDV with orange beam light	CBR 14489	R201 500	LDVS
142	2022	NISSAN NP200 LDV with orange beam light	CBR 14490	R201 500	LDVS
143	2022	NISSAN NP200 LDV with orange beam light	CBR 14491	R201 500	LDVS
144	2023	Nissan Navara - Canopy, Roofrack, Towbar and amber light (ABSA)	CBR 14603	R365 000	LDVS
145	2023	TOYOTA HILUX 2.0 VVTi, full canopy, Roofrack, Revolving AMber Light and Toolbox (ABSA)	CBR 14702	R341 522	LDVS
146	2023	TOYOTA HILUX 2.0 VVTi, full canopy, Roofrack, Revolving AMber Light and Toolbox (ABSA)	CBR 14699	R341 522	LDVS
147	2023	TOYOTA HILUX 2.0 VVTi, half canopy, Roofrack, Revolving Amber Light and Toolbox (ABSA)	CBR 14698	R341 522	LDVS
148	2023	TOYOTA HILUX 2.0 VVTi, half canopy, Roofrack, Revolving Amber Light and Toolbox (ABSA)	CBR 14701	R341 522	LDVS
149	2023	Toyota Hilux SC 2.0 VVTi S 4x2 (H55) - Blue Light Bar/Siren Law Enforcement (Absa)	CBR 14576	R353 898	LDVS
150	2023	Toyota Hilux SC 2.0 VVTi S 4x2 (H55) - Blue Light Bar/Siren Law Enforcement (Absa)	CBR 14575	R353 898	LDVS
151	2023	Toyota Hilux SC 2.0 VVTi S 4x2 (H55) - Blue Light Bar/Siren Law Enforcement (Absa)	CBR 14573	R353 898	LDVS
152	2023	Toyota Hilux SC 2.0 VVTi S 4x2 (H55) - Blue Light Bar/Siren Law Enforcement (Absa)	CBR 14572	R353 898	LDVS
153	2023	Toyota Hilux SC 2.0 VVTi S 4x2 (H55) - Steel Toolbox/Amber Light Bar (Absa)	CBR 14571	R353 898	LDVS

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154	2023	Toyota Hilux SC 2.0 VVTi S 4x2 (H55) - Steel Toolbox/Amber Light Bar (Absa)	CBR 14574	R353 898	LDVS
155	2023	Toyota Hilux SC 2.0 VVTi S 4x2 (H55) - Steel Toolbox/Amber Light Bar (Absa)	CBR 14577	R353 898	LDVS
156	2023	Toyota Hilux SC 2.0 VVTi S 4x2 (H55) - Steel Toolbox/Amber Light Bar (Absa)	CBR 14578	R353 898	LDVS
157	2023	Toyota Hilux SC 2.0 VVTi S 4x2 (H55) - Steel Toolbox/Amber Light Bar (Absa)	CBR 14579	R353 898	LDVS
158	2008	Nissan 1400 Bakkie	CBR 1136	R20 000	LDVS
159	2003	Mazda 323 Sedan	CBR 5832	R20 000	Private type motor cars and Minibuses seating up to 16 persons
160	2008	Toyota Avanza 1.3P Paneelwa	CBR 2344	R60 000	Private type motor cars and Minibuses seating up to 16 persons
161	2008	Toyota Quantum 2.5D Bussie	CBR 11359	R145 000	Private type motor cars and Minibuses seating up to 16 persons
162	2009	Toyota Avanza 1.3P Paneelwa (met aircon en cd)	CBR 11605	R60 000	Private type motor cars and Minibuses seating up to 16 persons
163	2013	Toyota Etios 1.5 XS Sedan	CBR 5801	R54 025	Private type motor cars and Minibuses seating up to 16 persons
164	2013	Toyota Etios 1.5 XS Sedan	CBR 9591	R54 025	Private type motor cars and Minibuses seating up to 16 persons
165	2013	Toyota Etios 1.5 XS Sedan Fully Equiped Traffic Vehicle	CBR 7263	R82 540	Private type motor cars and Minibuses seating up to 16 persons
166	2013	Toyota Etios 1.5 XS Sedan Fully Equiped Traffic Vehicle	CBR 7265	R82 540	Private type motor cars and Minibuses seating up to 16 persons
167	2014	Toyota Etios 1.5 XS Sedan Fully Equiped Traffic Vehicle	CBR 10198	R85 450	Private type motor cars and Minibuses seating up to 16 persons
168	2014	Toyota Etios 1.5 XS Sedan Fully Equiped Traffic Vehicle	CBR 10203	R85 450	Private type motor cars and Minibuses seating up to 16 persons
169	2015	Toyota Etios 1.5 XS Sedan	CBR 4935	R82 540	Private type motor cars and Minibuses seating up to 16 persons
170	2015	Toyota Etios 1.5 XS Sedan	CBR 5877	R82 540	Private type motor cars and Minibuses seating up to 16 persons
171	2015	Toyota Etios 1.5 XS Sedan Fully Equiped Traffic Vehicle	CBR 5626	R87 450	Private type motor cars and Minibuses seating up to 16 persons

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172	2015	Toyota Rav4 2.0 GX	CBR 11441	R205 110	Private type motor cars and Minibuses seating up to 16 persons
173	2017	Toyota Etios 1.5 SD XI Sedan	CBR 9422	R120 000	Private type motor cars and Minibuses seating up to 16 persons
174	2020	Toyota Avanza 1.3 F/C Panelvan	CBR 13118	R225 030	Private type motor cars and Minibuses seating up to 16 persons
175	2020	Toyota Avanza 1.3 F/C Panelvan	CBR 13009	R225 030	Private type motor cars and Minibuses seating up to 16 persons
176	2023	Kia Pegas 1.4 LX (ABSA)	CBR 14569	R280 030	Private type motor cars and Minibuses seating up to 16 persons
177	2023	Nissan Almera 1.5 Acenta MT - Traffic equipped Blue Light/Siren/2 way Radio (ABSA)	CBR 14563	R275 055	Private type motor cars and Minibuses seating up to 16 persons
178	2023	Nissan Almera 1.5 Acenta MT - Traffic equipped Blue Light/Siren/2 way Radio (ABSA)	CBR 14564	R275 055	Private type motor cars and Minibuses seating up to 16 persons
179	2023	Nissan Almera 1.5 Acenta MT - Traffic equipped Blue Light/Siren/2 way Radio (ABSA)	CBR 14565	R275 055	Private type motor cars and Minibuses seating up to 16 persons
180	2023	Nissan Almera 1.5 Acenta MT - Traffic equipped Blue Light/Siren/2 way Radio (ABSA)	CBR 14566	R275 055	Private type motor cars and Minibuses seating up to 16 persons
181	2023	Nissan Almera 1.5 Acenta MT (ABSA)	CBR 14567	R245 070	Private type motor cars and Minibuses seating up to 16 persons
182	2023	Nissan Almera 1.5 Acenta MT (ABSA)	CBR 14568	R245 070	Private type motor cars and Minibuses seating up to 16 persons
183	2023	Opel Combo Cargo (ABSA)	CBR 14700	R398 300	Private type motor cars and Minibuses seating up to 16 persons
184	2006	Bomag BW572RB Vulliskompakteerder	CBR 8630	R490 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
185	2009	Volvo BL61 Plus Backhoe Loader	CBR 11590	R200 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
186	2009	Volvo BL61 Plus Backhoe Loader	CBR 11592	R200 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)

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187	2009	Volvo BL61 Plus Backhoe Loader	CBR 11591	R200 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
188	2010	Isuzu FVZ 1600T Vragmotor met vullis kompakteerder	CBR 1090	R485 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
189	2011	Pedestrian Roller (Turne Morris VVV 700/22)		R95 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
190	2011	Trailer with mobile lift (cherry picker) PARKE	CBR 7515	R172 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
191	2012	Ride-on Roller Wacker RD12 (s/n 2005942)	TBA	R100 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
192	2012	Ride-on Roller Wacker RD12 (s/n 20093974)	TBA	R100 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
193	2015	Volvo L30B-ZX Wheel Loader	CBR 5628	R265 650	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
194	2018	SDLG B877F Backhoe Loader - S/N VLGB877FJJ0620053	CBR 11854	R495 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
195	2018	SDLG B877F Backhoe Loader - S/N VLGB877FJJ0620055	CBR 11579	R495 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
196	2024	Forklift - Liugong CPCD30 (S/N CLG2000ZCPT879216)	TBA	R350 000	Special type vehicles (roadmarking & construction vehicles, machinery, refuse removal, waste compactors etc)
197	1972	Ford	CER 1591	R15 000	Tractors
198	1973	Ford 3000	CCD 5337	R10 000	Tractors
199	1978	Massey Ferguson Trekker	CBR 8944	R40 000	Tractors
200	1988	New Holland Trekker	CBR 1040	R30 500	Tractors
201	1997	John Deere	CER 1443	R40 000	Tractors

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202	2000	Same Explorer 80 Spesial	CCD 5510	R45 600	Tractors
203	2003	Holland Trekker	CCD 8218	R80 000	Tractors
204	2008	Kubota ME8200 63 kW Trekker	CBR 1447	R70 000	Tractors
205	2008	Kubota ME8200 63 kW Trekker	CBR 1459	R70 000	Tractors
206	2010	Landini Series 65	CCD 2827	R96 000	Tractors
207	2023	Landini Solis 55 2W	CBR 3566	R285 000	Tractors
208	2023	Landini Solis 55 2W	CBR 1823	R285 000	Tractors
209	2023	Landini Solis 55 2W	CBR 3219	R285 000	Tractors
210	2023	Landini Solis 55 2W (ABSA)	CBR 12759	R285 000	Tractors
211	2023	Landini Solis 55 2W (ABSA)	CBR 12648	R285 000	Tractors
212	2023	Landini Solis 55 2W (ABSA)	CBR 12508	R285 000	Tractors
213	2023	Trailer - Easifit 8	CBR 14786	R62 000	Trailers
214	1961	Sleepwa	CER 1005	R5 000	Trailers
215	1961	Sleepwa (Strydom)	CER 1006	R6 000	Trailers
216	1973	Builma Beton-menger	CBR 2571	R5 000	Trailers
217	1973	Trailer	CCD 5338	R5 000	Trailers
218	1975	Sleepwa	CER 2004	R3 000	Trailers
219	1977	Sleepwa	CER 112	R2 250	Trailers
220	1983	Gummings Generator	CCD 9472	R80 000	Trailers
221	1983	Trekker Sleepwa	CBR 6037	R4 000	Trailers
222	1984	Kabel Sleepwa	CBR 8045	R10 000	Trailers
223	1984	Trailer (Turner Morris)	CCD 11954	R10 000	Trailers
224	1985	Commins Generator	CCD 12854	R80 000	Trailers
225	1991	Two wheel Tip trailer	CCD 6592	R7 000	Trailers
226	1995	Sleepwa	CCD 1955	R10 000	Trailers
227	1996	Sleepwa	CCD 10739	R10 000	Trailers
228	2000	Tank	CCD 13363	R10 000	Trailers
229	2002	Tip Vullisbaksleepwa	CCD 6849	R40 000	Trailers
230	2005	Opgeboude Sleepwa (Vulliskompostering)	CBR 8203	R20 000	Trailers
231	2007	Concrete Mixer BB350 (b/c 18680)	CBR 10790	R15 000	Trailers
232	2007	Vullisbak Sleepwa	CBR 4880	R45 550	Trailers
233	2007	Werner trailer mounted high pressure sewer cleaner and tank	CCD 11822	R92 500	Trailers
234	2010	Tipper Sleepwa	CBR 5688	R40 000	Trailers
235	2011	Flexian Concrete Mixer	CBR 6802	R18 000	Trailers

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236	2011	Flexian Concrete Mixer	CBR 6803	R18 000	Trailers
237	2012	Trailer - Chase	CBR 8569	R30 000	Trailers
238	2012	Trailer - Chase	CBR 8567	R30 000	Trailers
239	2012	Trailer - Chase	CBR 8561	R30 000	Trailers
240	2013	Flexian Bomag Trailer (multi purpose)	CBR 5733	R27 000	Trailers
241	2015	500 L Tow behind Herbicide Sprayer fitted with Honda G x 160HI pump (s/n 464031)	CBR 1141	R35 000	Trailers
242	2015	500 L Tow behind Herbicide Sprayer fitted with Honda G x 160HI pump(s/n 4553595)	CBR 3122	R35 000	Trailers
243	2015	Flexian Model TR001 - Riolsleepwa	CBR 9053	R25 000	Trailers
244	2015	Moolman Trailer - 3m Transporter 1 Ton with High Velocity Sewer Cleaning Machine	CBR 9718	R125 900	Trailers
245	2016	Trailer (for Scag freedom 2761 sit on mower)	CBR 12032	R22 500	Trailers
246	2017	Trailer - Priclo Flatdeck (Western cape Goverment)	CBR 12854	R35 000	Trailers
247	2018	Trailer - (normally used with CBR 13026) E22 UD CWE330	CBR 13027	R265 500	Trailers
248	2019	Trailer - Mega Jet Cleaner	CBR 2428	R138 800	Trailers
249	2021	CONCRETE MIXER BM175 - FLEXIAN	CBR 13841	R38 000	Trailers
250	2021	CONCRETE MIXER BM175 - FLEXIAN	CBR 13840	R38 000	Trailers
251	2021	JETTING TRAILER	CBR 6614	R154 500	Trailers
252	2022	Trailer Mobile Cargo (Disaster Management)	CBR 12429	R75 420	Trailers
253		Bomac Sleepwa	CCD 6572	R5 000	Trailers
254		Brandbestryding sleepwa	CBR 5191	R25 100	Trailers
255		Brandbestryding sleepwa	CBR 5156	R25 100	Trailers
256		Brandbestryding sleepwa met toerusting	CBR 5209	R25 100	Trailers
257		Brandbestrydings sleepwa met toerusting	CBR 5158	R25 100	Trailers
258		Cable Car	CCD 10454	R25 000	Trailers
259		Claret Sleepwa	CBR 6944	R5 000	Trailers
260		Kragopwekker - Elektriese Departement	TBA	R8 000	Trailers
261		Menger (Robin EY200)	TBA	R4 000	Trailers
262		Rioolpomp	CBR 3469	R42 200	Trailers
263		Sleepwa	CCD 16409	R10 000	Trailers
264		Sleepwa	CBR 10877	R4 500	Trailers
265		Sleepwa	CBR 3317	R8 000	Trailers
266		Sleepwa met Yanmar Kragopwekker	CBR 5687	R62 250	Trailers
267		Sleepwa Riool	CCD 13444	R5 000	Trailers

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268		Teerkar	CCD 9801	R18 500	Trailers
269		Tip Vullisbaksleepwa	CCD 6847	R40 000	Trailers
270		Tip Vullisbaksleepwa	CCD 6408	R40 000	Trailers
271		Tip Vullisbaksleepwa	CCD 6848	R40 000	Trailers
272		Trailer (Werkswinkel) sweiswa	CCD 3145	R26 600	Trailers
273		Water Kar	CCD 14266	R5 000	Trailers
274		Water Kar	CCD 14267	R5 000	Trailers
275		Waterkar	CER 5674	R2 000	Trailers
276	1984	Isuzu Vragmotor	CBR 8138	R26 600	Trucks
277	1984	Toyota Dyna	CCD 11727	R2 500	Trucks
278	1987	Isuzu	CBR 10606	R38 800	Trucks
279	1993	Nissan CM12 met hidroliese kraan	CCD 10385	R126 550	Trucks
280	1996	Isuzu Vragmotor met hidroliese hysplavorm	CBR 1649	R79 650	Trucks
281	1996	Nissan CM 12 Vullisvragmotor	CBR 1456	R115 000	Trucks
282	1997	Duff Rioltanker	CBR 2684	R50 000	Trucks
283	1997	Toyota Wipbak Hino 10-146	CBR 2613	R55 000	Trucks
284	1999	Nissan UD 80 Vragmotor (sien vakuumtenk - A/R) & Tenk	CCD 1579	R130 250	Trucks
285	2002	Nissan UD 70 T52/4314 Diesel Vragmotor met Tipbak	CBR 4919	R175 400	Trucks
286	2003	Isuzu FTR800 C/cab Vragmotor met vulliskompakteerder	CCD 7295	R168 500	Trucks
287	2003	Mitsubishi Canter FE6-106 Platbak 3 - Ton	CBR 6816	R119 255	Trucks
288	2003	Mitsubishi Canter FES 106 met tipbak	CCD 8577	R119 255	Trucks
289	2005	Nissan UD Cabstar with crewcab	CBR 3474	R67 750	Trucks
290	2005	Nissan UD60 Diesel Truck 400kg and hydraulic crane	CBR 6866	R595 959	Trucks
291	2006	MAN 18 224K Wipbakvragmotor	CBR 2111	R225 000	Trucks
292	2007	Mitsubishi Canter FR7-115 Enjin nr 4D34L02383	CBR 3608	R129 255	Trucks
293	2007	Nissan UD90 Flatsteel body and hydraulic crane 8 Ton	CCD 7409	R185 500	Trucks
294	2007	Nissan UD90 Kompakteerder	CBR 3187	R150 250	Trucks
295	2008	Tata LPT709 3Ton Trok	CBR 1990	R92 000	Trucks
296	2012	Nissan UD460 Truck with hooklift and 30m³ skip	CBR 4054	R385 850	Trucks
297	2013	Nissan Truck UD90B met vullis kompakteerder	CBR 6486	R425 500	Trucks
298	2014	MITSUBISHI FUSO CANTER FE7-13670	CBR 3581	R425 300	Trucks
299	2015	Nissan UD85 Sewerage Tanker A899	CBR 4050	R210 000	Trucks
300	2016	Izuzu NPR 400 dropside truck	CBR 12068	R225 000	Trucks
301	2016	Izuzu NPR 400 dropside truck	CBR 12070	R225 000	Trucks

MOTOR

302	2016	Izuzu NPR 400 Tipper truck	CBR 12069	R225 000	Trucks
303	2017	2017 Eicher Pro 3008G Truck with Safe Lift 12000 Aerial Platform (Cherry Picker)	CBR 12711	R455 655	Trucks
304	2017	Isuzu NPR 400 Truck with Challenger 1206 VE 12m Hydraulic Elevating Platform	CBR 8200	R469 500	Trucks
305	2017	Isuzu N-Series NRP 300 Truck with Drop side	CBR 12637	R225 000	Trucks
306	2017	Nissan UD85 - 3Ton Tipper	CBR 4886	R270 000	Trucks
307	2017	Nissan UD85 - 5Ton Tipper	CBR 12568	R285 600	Trucks
308	2017	Nissan UD85 - Skip Loader Truck	CBR 7031	R335 300	Trucks
309	2017	Toyota Dyna 4-093 Truck with side bars	CBR 1382	R190 020	Trucks
310	2017	Toyota Dyna Load body with dropsides	CBR 3770	R195 520	Trucks

ITEM	GENERAL SPECIFIED ITEMS:	SERIAL NO	BARCODE	INSURED VALUE
1	Alcohol Meters 500AT Lion x 5			35 000
2	Alcohol Meters Drager x 5			35 000
3	Allycad 2011 Dongle	6169		19 494
4	Amp Meter 11kV – LM2000A	1530	18975	17 000
5	ANGLE GRINDER - BOSCH 2200W	27005748	27512	2 835
6	ANGLE GRINDER - CORDLESS (115MM ,GGA452ZK - MAKITA)		27830	4 500
7	Angle Grinder - Makita 330mm		24452	3 750
8	Angle Grinder - Makita GX9000		15601	3 750
9	Backpack Blower Husky 650ST	23040275	30205	7 750
10	Bitumen Sprayer and Drum Lifter		18631	16 800
11	Blower - Robuschi bjvt 53V		24273	117 412
12	Blower mower - FALCON 1.5 m	21107	21107	60 000
13	Breathing Apparatus x 23			130 000
14	Bruschcutters x 5			55 000
15	Brush cutter Stihl FS460	5CG2385W2N	30222	14 204
16	Brush cutter Stihl FS460	5CG22509HN	30219	14 204
17	Brush cutter Stihl FS460	5CG22509HR	30220	14 204
18	Brush cutter Stihl FS460	5CG22509HV	30223	14 204
19	Brush cutter Stihl FS460	5CG22509HM	30221	14 204
20	Brush cutter Stihl FS460	5CG22509HT	30224	14 204
21	Brush cutter Stihl FS460	5CG22509HS	30225	14 204
22	Brush cutter Stihl FS460	5CG22509HW	30226	14 204
23	Brush cutter Stihl FS460	5CG22509HQ	30227	14 204
24	Brush cutter Stihl FS460	5CG22509HP	30228	14 204
25	Brush cutter Stihl FS460	5CD250B78V	30229	14 204
26	BRUSHCUTTER - STIHL FS450		27750	11 000
27	BRUSHCUTTER - STIHL FS450		27751	11 000
28	BRUSHCUTTER - STIHL FS450		27752	11 000
29	BRUSHCUTTER - STIHL FS450		27753	11 000
30	Brushcutter - Stihl FS550		22167	20 000
31	Brushcutter - Stihl FS 550		16194	9 500
32	Brushcutter FS450		26364	11 410
33	Brushcutter FS450		26346	11 410
34	Brushcutter FS450		26372	11 410
35	Brushcutter FS450		26341	11 410
36	Brushcutter FS450		26319	11 410
37	Brushcutter FS450		26322	11 410
38	Brushcutter FS450		26360	11 410
39	Brushcutter FS450		26325	11 410
40	Brushcutter FS450		26354	11 410
41	Brushcutters Husqvarna 553RS x 7 (Sportfields)			70 000
42	Brushcutters Stihl FS 550 x 7			140 000
43	Burgemeesterskettings en Medailes			50 000
44	Cable Hight meter CHM600E		18762	7 000
45	Cable Lengh meter MT900 TDR		18317	7 000
46	Cable Location kit	20401111154 receiver 20502100160 transmitter	24264	105 000
47	Cable Locator	2100010993	22497	45 520
48	Cable Locator Kit - Vivax Metrotech - vScanRX	2701183101 / 20702181052	27883	54 000
49	Cable locator Kit VSCAN MBRX		26345	45 429
50	Camcorder - Sony HDR XR100E		19992	8 950
51	Camera - Canon SX430 IS power shot (N Albertyn)	21913061003531	26390	5 208
52	Chainsaw - Stihl MS381		22463	15 000
53	Chainsaw - (MS 382)		27374	9 285
54	Chainsaw - (MS194T)	530110812	26361	8 222
55	Chainsaw - Elektriese Departement			12 000
56	Chainsaw - Elektriese Departement			11 083
57	Chainsaw - STIHL MS 194T	530-110-761	26359	7 000
58	Chainsaw - STIHL MS 194T	530-110-835	26343	7 000
59	Chainsaw - Stihl MS 290	17904810	23162	9 500
60	Chainsaw - STIHL MS250	830084348	26400	6 319
61	Chainsaw - Stihl Ms381	365799118	23572	15 000
62	Chainsaw- Stihl 08 S 43cm		15929	12 000
63	Chainsaw Stihl MS361T	CND1488954	30238	9 263
64	Chainsaw Stihl MS361T	5CG2460504	30237	9 263
65	Chainsaw Stihl MS382	372128547	30203	12 000

ITEM	GENERAL SPECIFIED ITEMS:	SERIAL NO	BARCODE	INSURED VALUE
66	Civil engineering equipment and accessories			100 000
67	Civil engineering equipment and accessories			150 000
68	Civil engineering equipment and accessories			150 000
69	Civil engineering equipment and accessories			150 000
70	Civil engineering equipment and accessories			150 000
71	CLAMP METER - AC/DC 1000 AMP TRUE RMS CODE K2056R		28001	5 359
72	CLAMP METER - FLUKE 600A	51350956SS	25835	5 017
73	CLAMP METER DIGITAL - K2055 (1000A AC/DC)		27414	4 291
74	CLAMP METER DIGITAL - K2055 (1000A AC/DC)		27415	4 291
75	COME ALONG CLAMP - 4-22MM NGK2 AL/ACSR-LTCAL		27824	2 500
76	Communication Equipment Bonnievale			60 000
77	Communication system equipment			120 000
78	Community Facilities – tools and equipment			30 000
79	Compactor 9hp – Honda GX270	1153215	19482	16 500
80	Compressor Matt Air 100l single phase	2021080043	28090	15 525
81	CONCRETE CUTTER - BAUMAX 450	2009281003	26330	15 400
82	CONCRETE CUTTER - BAUMAX 450	2009280995	26347	15 400
83	Concrete Cutter - DFS400 (MAC -AFRIC)	2203845	27854	23 598
84	Concrete Cutter - DFS400 (MAC -AFRIC)	2102677	27843	23 598
85	Concrete Mixer - Baumix (7hp motor)	none	27845	30 000
86	Concrete Mixer 360Lit Petrol		21231	30 000
87	CONCRETE MIXER BELLE 150 MINIMIX 90C	1014863M16B	26397	10 135
88	CORE CUTTER		27372	4 615
89	DAB PUMP - HAPPY VALLEY SPORTFIELD		26349	35 000
90	Digital Camera Canon A2300	473064009889	22517	13 000
91	Digital Camera Canon A2300	473064009891	22518	14 500
92	Digital Camera Canon PS A2500 BLK C	713061050100	22948	3 500
93	Digital Camera Pentax LS 465 - 16 MEGAPIXELS , 5 X OPTICAL ZOOM	1081645	24664	2 081
94	Digital Camera Canon 600 D with starter kit	293076015370	22901	6 150
95	Digital Camera Canon 600 D With Starter Kit	323076169640	22902	6 150
96	Digital Camera Canon 600D 18-135 lens, 16 GIG Mem Card, Bag		21961	11 856
97	Digital Camera Canon 600D 18-135 lens, 16 GIG Mem Card, Bag		21962	11 856
98	Digital Camera Canon EOS 400D 18-55mm lens & Sigma lens 70-300 DG Makro	1030566997		11 100
99	Digital Camera Canon EOS1300D + Lense EFS 18-55mm	63070073859	25500	6 700
100	Digital Camera Canon PowerShot A550	4432118106	18108	3 500
101	Digital Camera Canon SX100	20918002	19385	3 150
102	Digital Camera Fuji Finepix S2995	2TJ32312	22259	2 500
103	Digital Camera Fuji J2250	2SL04138	22451	3 000
104	Digital Headset Logitech VC x 10 (R4,045 each)			44 594
105	DIGITAL RECORDER - MARANTZ CDR310)		19917	31 600
106	Digital Voice Recorder – Olympus DS-75	IEC/JISLR03	19832	5 000
107	Digital Voice Recorder DS50 /PC Transcription Kit AS4000 / 4 AKG Mic's - Olympus	200107101	18323	20 000
108	Dolphine pool cleaner		24449	180 000
109	Dongle - ALLYCAD 2011	6521	23313	20 828
110	Dongle - Allycad Pro 2010 Software		20013	16 078
111	Drill Makita HR2630 Rotary	44697R	26393	3 300
112	DRILL - BOSCH		28006	2 353
113	DRILL - BOSCH		28016	2 353
114	DRILL - BOSCH		28014	2 353
115	DRILL - BOSCH GBM 13HRE	3601 K49 6A6	27244	5 072
116	DRILL - BOSCH GSB 180 - LI 2X1	3601JF83KO	27245	3 048
117	DRILL - CORDLESS (MAKITA GT 307212)		27828	4 704
118	Drill Makita DHP482RF	853W77AO	26368	5 255
119	DRILL - MAKITA 800W ELECTRICAL (HR 2630)		27425	3 300
120	DRILL - MAKITA 800W ELECTRICAL (HR 2630)		27426	3 300
121	DRILL - MAKITA CORDLESS WITH CHARGER & BATTERIES (DHP 482RF)		27424	5 250
122	DRILL - ROTARY HAMMER (850 WATT HR3200C MAKITA)		27829	10 689
123	Drill / Press Mounted (Strands)		15697	59 000
124	Drill HDR 9S speed		6211	15 000
125	Drill machine - Combiammer Hilti TE 70 ATC	04-0055413-BL-09	19636	30 000
126	Drill machine - Makita	145449E	777	55 000
127	Drill machine - Makita 18V		23830	5 000
128	Drill Makita - Cordless		18709	3 500
129	Drill Makita Cordless		22940	4 000

ITEM	GENERAL SPECIFIED ITEMS:	SERIAL NO	BARCODE	INSURED VALUE
130	Drill Makita Cordless		19843	4 000
131	Drill Makita Cordless		19842	4 000
132	Drill Makita HP2020		24000	6 000
133	Drill Press Heavy Duty		15646	12 500
134	Dynamic Cone Penetrometer DCP Tester		19938	3 600
135	EARTH KIT - YELLOW (1-33KV LTWER 2M)		28002	12 995
136	Earth Resistance tester - Kyor		6206	7 000
137	Earthleakage Tester - BALCO		15630	4 000
138	Electrical engineering equipment and accessories			200 000
139	Electrical engineering equipment and accessories			200 000
140	Electrical engineering equipment and accessories			200 000
141	Electrical engineering equipment and accessories			200 000
142	Emulsion Spray Cart (with Honda X160 Engin)	4646226	27865	48 314
143	Environmental Dept Equipment and ladders			30 000
144	Euro Impact tool 1" drive	None	28094	8 625
145	Facemask with Canister x 2 (Swimming Pool Pump Room)			5 200
146	Fieldmark Glider Line Marker		22484	9 000
147	Fieldmark Glider Line Marker		26545	9 000
148	Fieldmark Glider Line Marker		22486	9 000
149	Fieldmark Glider Line Marker		22487	9 000
150	Fire department clothing and accessories			400 000
151	Fire department equipment			500 000
152	Fire department hose 38mm			35 000
153	Fire department hose 65mm			70 000
154	Fire department hose layfat 25mm			7 000
155	Firearm - 243 Win Musgrave		6381	2 000
156	Firearm - 9mm Pistol		6380	2 000
157	Firearm - 9mm Walter PPK		6382	2 000
158	Firefly II Distress Signal Units x 11			25 000
159	Gazebo (3 x 3m , Bunting Flag (1.8 x 1.2), Dsided Dolphins x 2 (2,4m)(Fire Chief)		27701	8 277
160	Gazebo (3 x 3m), Bunting Flag (1.8 x 1.2), Dsided Dolphins x 2 (2,4m)(Fire Chief)		27700	8 277
161	Gedore gereedskapstel- Elektriese afdeling		16073	3 500
162	Generator		23068	6 000
163	Generator		19247	15 000
164	Generator		21853	5 000
165	Generator		2821	8 250
166	Generator - Genpo 5GF-3	188F60003252	18256	19 497
167	Generator - Genpo 5GF-3	188F60003264	18250	8 000
168	Generator - Honda EP2500 2KVA met AVR	1067480	17301	13 200
169	Generator - Honda HL3500	3112386/1-93	24303	9 000
170	GENERATOR - YANMAR (4KW)		27610	12 500
171	Generator - 10KVA Honda	207072H	19234	50 000
172	GENERATOR - 22 KVA YANMAR		19233	46 000
173	Generator - 6,5kw		23512	13 000
174	Generator - 6KVA 200V Honda		20720	18 150
175	Generator - 7.2KVA Honda	1464183	19833	10 000
176	GENERATOR - H6000		27579	12 500
177	GENERATOR - H9000E 8KVA PETROL		25408	19 000
178	Generator - Hoffmann H9000E 8KVA MUN STOOR	1508A00533	23154	17 659
179	Generator - HX 13/G6P 6KVA		21224	17 000
180	Generator - JUMBO DE 270		15537	10 273
181	GENERATOR - RYOBI (7.5 KVA 4 STROKE)		28025	14 296
182	GENERATOR - RYOBI (7.5 KVA 4 STROKE)		28024	14 296
183	Generator - Seba KMT SWG 500 Surge	1484379001	19659	180 000
184	Generators		18257	8 000
185	Generators - 5KVA Honda		19245	12 500
186	Grandview Stand 100"" (Fire Chief)		27699	6 205
187	GRINDER - CORDLESS 115M (BOSCH)	121018202	27515	5 865
188	Group Video conferencing system with expantion microphone		27774;27775	18 564
189	Group Video conferencing system with expantion microphone		27773;27776	18 561
190	H/Duty Toolbox/Tools		21244	7 500
191	H/Duty Toolbox/Tools		21239	7 500
192	HAMMER DRILL - MAKITA (ROTARY HR 3200C)		27777	10 665
193	HAND HYDRAULIC CRIMPER - (HYCP240KT CRIMPER 10mm -240 mm)		27346	18 921
194	Hedge Trimmer Stihl HS82R		26333	11 800
195	Hedge Trimmer Stihl HS82R		21221	11 800

ITEM	GENERAL SPECIFIED ITEMS:	SERIAL NO	BARCODE	INSURED VALUE
196	Hedge Trimmer Stihl HS82R	193449251	30252	11 800
197	Hedge Trimmer Stihl HS82R	193449196	30239	11 800
198	High Pressure Cleaner - Hoffman 3WC 3200A	T09608070049218	19593	20 000
199	High Pressure Cleaner - Hoffmann		20521	10 000
200	High Pressure Pump	64034	20482	7 125
201	Hoffman High Pressure Washer petrol engine - model 3WZ-3200	T1500022020088166		18 113
202	HT Line Tester		19154	8 500
203	Hydrolic Crimper	932018	16576	35 000
204	INSULATION TESTER - 1000V		27827	3 634
205	INSULATION TESTER - 1000V-T1851 DIGITAL		28034	4 736
206	Insulation Tester / Megger	1133391	21277	15 000
207	Irrigation Pipes 30 x 6m x 75mm			40 000
208	Irrigation Pipes 40 x 6m x 75mm			40 000
209	Irrigation Pipes x 30 x 6m			30 000
210	IT Tools/Equipment			44 000
211	JACK HAMMER - TEX33		23170	27 000
212	Jackhammer - Bosch	406000305	23550	14 500
213	Jackhammer - Cobra MK1		16041	15 000
214	Jackhammer - Makita HM 1800	24981	3180	11 896
215	JACKHAMMERS CP1290S		24925	18 500
216	Kalkmasjien - Go Line Marker		20619	12 342
217	Kalkmasjien - Go Line Marker		20618	27 830
218	Kokos ED Meters 3 phase measurement test system & smart probes	CT23919	27038	185 944
219	Ladder - Alluminium 5m		15951	8 000
220	Ladder - Alluminium 5m		15973	8 000
221	Ladder - Glasvesel 11m ROOI		15971	11 000
222	Ladder - Glasvesel 2,5m Geel		17352	5 000
223	Ladder - Glasvesel 7.5m - Geel		15950	9 000
224	Ladder - Glasvesel 8m		15942	9 500
225	Ladder - Uitskuif Glasvesel Escom		21453	8 500
226	Ladder - Uitskuif Glasvesel Escom		21614	8 500
227	Ladder - Uitskuif Glasvesel 8,4m		16072	8 500
228	Laser Level - LL300	7246912	18384	9 063
229	Lawnmower - Blower Mower 1 x 1.5	23602	23602	50 000
230	Lawnmower - Kudu	1130240	19479	20 000
231	Lawnmower - Kudu 750	b/c 20520	20520	22 000
232	LAWN MOWER - Kudu A750		25089	23 741
233	Lawnmower - Turking with G x 390		24759	25 000
234	Lawnmower - Weedeater / Bruscutter x 2			40 000
235	Lawnmower x 8			120 000
236	Lawnmower Driepunt Inkunzi		20547	15 000
237	Lawnmower Water Treatment Plant		3490	15 000
238	Lawnmower x 2			25 000
239	Lawnmowers x 2			20 000
240	Line Marking Machine	656614		34 500
241	Line Marking Machine	656615		34 500
242	Line Marking Machine	656616		34 500
243	Line Marking Machine	656619		34 500
244	LINK STICK - SOFAMEL TELESCOPIC (BMTS 12M IN 607163)		27826	12 138
245	LL300 Laser Level	7072122	18287	10 000
246	Male Mannequin Training Dummies (Fire Chief) x 2			7 705
247	Mechanical workshop equipment			470 000
248	Megger - 5kV BALCO BM11		15639	12 500
249	Megger - Kyorotsi 3121-3122 50		6208	15 000
250	MEGGER - TOP TRONIC TIN5D 10 KV		27347	16 215
251	METAL DETECTOR - MAGNATRAK 102	9050499	17099	20 000
252	METER READING DEVICE CIPHER RK25	FJ1191A000583	26742	19 500
253	METER READING DEVICE CIPHER RK25	FJ1191A000923	26744	19 500
254	METER READING DEVICE CIPHER RK25	FJ1191A000331	26745	19 500
255	METER READING DEVICE CIPHER RK25	FJ1191A000080	26746	19 500
256	METER READING DEVICE CIPHER RK25	FJ1191A000946	26747	19 500
257	METER READING DEVICE CIPHER RK25	FJ1191A000945	26748	19 500
258	METER READING DEVICE CIPHER RK25	FM1203B000181	27586	19 500
259	Mikrolaser MLP 120 Pipelaser complete with rechargeable battery pack, charger, remote control, target and carry case	11113190	4090	50 000
260	Mixer TM with Petrol engine 5.5HP 400L drum volume	3465	30213	44 665

ITEM	GENERAL SPECIFIED ITEMS:	SERIAL NO	BARCODE	INSURED VALUE
261	Mixer TM with Petrol engine 5.5HP 400L drum volume	1398	30214	44 665
262	Mixer TM with Petrol engine 5.5HP 400L drum volume	3466	30215	44 665
263	Montagu Biblioteek - Panasonic Stereo SA AK52 - DV 1 JD 004518		22701	5 280
264	MT900 Majo-Tech Tester	90903187	19866	4 500
265	Musiekentrum - Phillips A5 9400/21 - Zolani Biblioteek			2 199
266	PA System Dirkie Uys Swembad		23995	5 241
267	Paintin g- Francois Krige			30 000
268	Paving Breaker Promax MX90		20622	9 000
269	Personal items and clothes of workers whilst on duty			7 000
270	PH Meter - Hanna H9025	8108387	19326	5 687
271	Phasing stick		21293	15 000
272	Phasingsticks & Angle - 11KV	9683250	19049	18 000
273	Plate Compactor		24739	12 560
274	Plate Compactor		24751	12 560
275	Plate Compactor - Sino Plant GP100		27898	16 450
276	Plate Compactor - Sino Plant GP100		27861	16 450
277	Plate Compactor - Sino Plant GP100		27899	16 450
278	Plate Compactor - Sino Plant GP100		30211	16 450
279	Plate Compactor - Sino Plant GP100		30202	16 450
280	Plate Compactor (s/n 30095293)		24737	12 560
281	Pole Pruner - Stihl HT75	363277482	20617	15 000
282	Pole Pruner HT75 - STIHL	369636751	26366	12 288
283	Pomp - Ghries Foot Operated		21228	3 500
284	PORTABLE BOSCH DIGITABLE CONFERENCE SYSTEM AND MIC			122 031
285	Portable Floating Pump		18205	17 500
286	Portable Floating Pump		18204	17 500
287	PORTABLE GENERATOR		27253	19 000
288	Portable sound system Samson EX250		20337	23 142
289	Powertrack -Elektriese afdeling		23833	31 600
290	Powertrack Recorder	NPT4590223	27840	45 529
291	Powertrack Verifier/Logger		21399	25 000
292	Powertrack Verifier/Logger		17353	25 000
293	PROJECTOR - ACER	EYJCK01001228000115911	23367	9 900
294	PROJECTOR - VIDEO ACER	mrjmw1100161	25644	11 044
295	Projector - Acer	MRJGM11000133801CED5900	24178	9 900
296	Projector - Acer	MRJG81100143700D365	24867	11 930
297	Projector - Acer	MRJG81100143700D4C5	24868	11 930
298	Projector - Acer P1276	MRJM11001513019EE8400	24352	7 967
299	Projector - Acer P1276	MRJM11001513019FB8400	24349	7 967
300	Projector - ACER P1286	MRJMW11001611002F85900	25242	8 840
301	Projector - Acer P3251	EYK230100103000D99590B	20818	9 900
302	Projector - Acer P3251	EYJCK010012140078F5911	22143	9 392
303	Projector - Acer P3251	EYJCK010012140079C5911	22144	9 392
304	Projector - Acer PJ X1326WH	MRJ9110018150240F5900		10 175
305	Projector - ACER XD1170D	EJ4001711004515912	18264	7 502
306	Projector - BenQ MP610	PD9C500426TVO	17602	6 066
307	Projector - InFocus and Grandview Stand (Fire Chief)	CMWJ04900015	27698	14 484
308	PROJECTOR- ACER P5530 DLP	MRJPF110019180029C5910	27056	14 884
309	PROJECTOR- ACER P5530 DLP	MRJPF11001918002935910	27057	14 884
310	Projector Acer PJ K137i	MRJP9110018150240	26357	10 010
311	PUMP - DAB K40/400 T5.5KW - Callie de Wet	60180172		25 352
312	PUMP - DAB PUMP FEKA 600M-A 0.55KW SUBMERSIBLE		TBA	3 042
313	PUMP - DAB PUMP FEKA 600M-A 0.55KW SUBMERSIBLE		TBA	3 042
314	PUMP - DAB PUMP FEKA 600M-A 0.55KW SUBMERSIBLE		TBA	3 042
315	PUMP - DAB PUMP FEKA 600M-A 0.55KW SUBMERSIBLE		TBA	3 042
316	PUMP - DAB PUMP FEKA 600M-A 0.55KW SUBMERSIBLE		TBA	3 042
317	PUMP - DAB PUMP FEKA 600M-A 0.55KW SUBMERSIBLE		TBA	3 042
318	PUMP - DAB PUMP FEKA 600M-A 0.55KW SUBMERSIBLE		TBA	3 042
319	PUMP - DAB PUMP FEKA 600M-A 0.55KW SUBMERSIBLE		TBA	3 042
320	Radio 2-Way x 20			70 000
321	Radio 2-Way x 10			35 000
322	Radio 2-Way x 15			52 500
323	Radio 2-Way x 23			80 500
324	Radio 2-Way x 5			17 500
325	Rammer - Sino Plant RM80		27860	16 261
326	Rammer - Sino Plant RM80		27897	16 261
327	Rammer - Sino Plant RM80		30208	16 261

ITEM	GENERAL SPECIFIED ITEMS:	SERIAL NO	BARCODE	INSURED VALUE
328	Rammer - Universal Wacker BS50-2	16263703794	17453	50 000
329	Rammer BS50/2	5934535	20689	30 000
330	RATCHET CABLE CUTTER		28030	3 700
331	RATCHET CABLE CUTTER		28031	3 700
332	RATCHET CABLE CUTTER		28032	3 700
333	RATCHET CABLE CUTTER		28033	3 700
334	Recorder - Powertrack	PT0990208	18953	35 000
335	RECORDER -(PHILIPS 360 MEETING RECORDER)	DVT6110019746	27783	5 988
336	RECORDER -(PHILIPS 360 MEETING RECORDER)	DVT6110019722	27800	5 988
337	RECORDER POWERTRACK 3 PHASE ENERGY RECORDER		27738	19 000
338	RECORDING KIT - PHILIPS DIGITAL CONFERENCE		27536	20 890
339	Recording System - Portable Phillips 955 Conference		22460	19 655
340	Rotary Bristle Brush - Stihl MM056	S32989583	30207	31 000
341	Rotary Hammer - Makita HR 4000C		15653	7 500
342	Ryan Sod Cutter	7448445H	23422	75 000
343	SCANNING DEVICE - ANDROID WITH CHARGER	FJ119BA010309	27547	12 316
344	SCANNING DEVICE - ANDROID WITH CHARGER	FJ1191A001106	27548	12 316
345	Seba KMT Digiphone	2354708011	19658	65 000
346	Selectable Nozzles - 5 x 230 LPM Quadrafog			22 000
347	Selectable Nozzles - 5 x 230 LPM Quadrafog			22 000
348	Selectable Nozzles - 5 x 475 LPM Quadrafog			22 000
349	Selectable Nozzles - 5 x 475 LPM Quadrafog			22 000
350	Sementsnyer - Honda 13 HP		24674	25 000
351	Sound system equipment IT			44 000
352	Sprayer - Cannon with pipes		3215	38 000
353	Stihl Brushcutter FS480 48.7CC		20229	15 000
354	Stihl Brushcutter FS480 48.7CC		21241	15 000
355	Stihl Pole Pruner	363-754-207	21149	15 000
356	Stihl Pole Pruner HT 75 DIR-15-522		21276	15 000
357	Sweismasjien - Elektries			36 000
358	Sweismasjien Hoffmann	T11408060001684	21130	30 000
359	Telematry			91 999
360	Testo 875-2i CT23919 Thermal Imager	60870938	27039	95 575
361	TILE CUTTER - MAC SIGMA 630MM		27266	5 289
362	TPC 11Kv High Voltage Phase Comparator/Live Line	19942	19942	16 000
363	TRADE AIR COMPRESSOR + FITTINGS AND PIPE 10M	202011	27514	20 450
364	Traffic equipment			201 400
365	Turfmaster Roter			12 705
366	TV - Hisens 75inch premium UHD smart	RTE7SF2121350/IC4PSJ0512	27770	19 358
367	TV - Hisens 75inch premium UHD smart	P3TE75F212350/IC4PSJ0514	27771	19 358
368	TV en Videos			6 237
369	Under Pressure Drill	None	27551	19 895
370	Under pressure drilling machine		19779	18 260
371	Uni ARC 200S Welder		21222	10 000
372	Lawnmower Unicorm 750 Honda GX390		20522	27 000
373	Verifier powertrack energy	PT0320605	18166	21 273
374	Verkeer - Maha Light Tester		24687	6 901
375	VIDEO CAMERA - Canon Legria HF-G40 + Tripod with Long Shotgun Mic and software	33529000505	26010	27 213
376	Voice Recorder - Olympus D8-75	200102827	19416	6 000
377	Voice Recorder - Olympus Multi - Track LS - 100	200104956	23051	12 916
378	Voice Recorder - Olympus Multi - Track LS - 100	200104955	22371	11 742
379	Voltage Detector 5-66kv	M210190/001	23193	10 000
380	Voltage Detector 5-66kv	M210190/002	23194	10 000
381	Voltage Detector 5-66kv	M210190/003	23195	10 000
382	Voltage Detector 5-66kv	M210190/004	23196	10 000
383	Voltage Detector Catu T-CC375	17785870/002	21278	8 500
384	Wacker plate compactor (s/n 30092864)	30092864	24753	12 560
385	Wacker Rammer BS 50/2	b/c 23236	23236	45 000
386	Walk Behind Roller - Sino Plant GDR-700	BP220301003	27896	138 390
387	Water Leak Detector - Palmer X-Mic Complete with handprobe	102096424	17101	35 000
388	Water testing equipment for Waterworks			110 000
389	Waterpump Hoffman 80mm petrol x 4 @ R5578 each		TBA	22 312
390	WEBCAM - 1080P FULL HD C960	200034907	27465	4 943
391	WEBCAM - 1080P FULL HD C960	2000334934	27466	4 943
392	WEBCAM - 1080P FULL HD C960	2000334933	27467	4 943

ITEM	GENERAL SPECIFIED ITEMS:	SERIAL NO	BARCODE	INSURED VALUE
393	WEBCAM - 1080P FULL HD C960	2000559200	27468	4 943
394	WEBCAM - 1080P FULL HD C960	2000559211	27469	4 943
395	WEBCAM - 1080P FULL HD C960	2000559214	27470	4 943
396	WEBCAM - 1080P FULL HD C960	2000559217	27471	4 943
397	WEBCAM - 1080P FULL HD C960	2000559218	27472	4 943
398	WEBCAM - 1080P FULL HD C960	2000559229	27473	4 943
399	WEBCAM - 1080P FULL HD C960	2000559235	27474	4 943
400	Weedeater x 2			30 000
401	Weedeaters x 2			30 000
402	WELDER INVERTER KIT - (IN CASE 200A)		28093	3 650
403	Wireless Logitech x 5 (R4,163 each)			20 815
404	Wolf Garden Blower 2stroke 26cc	CC317682	30216	6 100
405	Wolf Garden Blower 2stroke 26cc	CC617303	30218	6 100
				11 161 929
	CELL PHONES	SERIAL NO	BARCODE	INSURED VALUE
1	CAT B100	imei 352262060631868	24415	3 446
2	Samsung Galaxy A10	IMEI 358589101900124	26373	2 400
3	Samsung Galaxy A20	IMEI 359835103489304	26381	3 358
4	Samsung Galaxy A12 (Stores)	IMEI355940591211568	26383	3 200
5	Samsung Galaxy A12 (Engineering)	IMEI355940591323603	26394	3 200
6	Samsung A23	350867772218390	28556	5 409
7	Samsung A23	350867772218804	28557	5 409
8	Samsung A14	IMEI357294302555550	Armstrong	3 500
9	Samsung Galaxy A14	352539364527086		3 300
10	Samsung Galaxy A14	352539367619047		3 300
11	Samsung Galaxy A14	352539367657765		3 300
				39 822
	LAPTOPS + TABLETS :	SERIAL NO	BARCODE	INSURED VALUE
1	Laptop - HP Elitebook 8560p	4CZ1280T2K	21062	22 000
2	LAPTOP - APPLE MACBOOK PRO 13", Parrallel Desktop Z Prins	CD2YZMDJMC9	26342	45 100
3	Laptop - Compaq 6730S	CNU8412208	19418	22 000
4	Laptop - Dell XPS M1340	C7KCYK1	20019	22 000
5	Laptop - HP	CZC2173H8H	23331	22 000
6	Laptop - HP 820	5CG4500XQS	24279	22 000
7	Laptop - HP 820	5CG4500RNO	24852	22 000
8	Laptop - HP 820	5CG4500ROX	24854	22 000
9	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWH	26853	30 174
10	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWL	26854	30 174
11	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GVY	26855	30 174
12	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW8	26856	30 174
13	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW2	26848	30 174
14	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW5	26849	30 174
15	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GVW	26851	30 174
16	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWB	26852	30 174
17	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW3	26844	30 174
18	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWD	26845	30 174
19	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GVX	26846	30 174
20	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWF	26847	30 174
21	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW1	26838	30 174
22	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GVV	26841	30 174
23	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GVZ	26842	30 174
24	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWJ	26835	30 174
25	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWO	26834	30 174
26	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW7	26836	30 174
27	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW9	26837	30 174
28	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW6	26843	30 174
29	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWG	26857	30 174
30	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW4	26858	30 174
31	Laptop - HP 1040	5CD7267SCY	25764	22 000
32	Laptop - HP 1040	5CD7267SCX	25768	22 000
33	Laptop - HP 1040	5CD7267SCW	25769	22 000
34	Laptop - HP 6550b	SCNU350V1W	20379	22 000
35	Laptop - HP 6550b	SCNU350V2Q	20381	22 000
36	Laptop - HP 6710b	SCNU7330C60	18336	22 000
37	Laptop - HP 720 i5	5CG5150RHZ	23871	22 000
38	Laptop - HP 750 i5	5CG5150S0V	23875	22 000
39	Laptop - HP 750 i5	5CG5150RXX	23879	22 000
40	Laptop - HP 810 i7 Revolve	8CG51306VV	23530	27 056

ITEM	GENERAL SPECIFIED ITEMS:	SERIAL NO	BARCODE	INSURED VALUE
41	Laptop - HP 8470p	CNU346BW3Qb/c23292	23292	22 000
42	Laptop - HP 8570 i7	5CB2501DDY	22516	22 000
43	LAPTOP - HP Elite book x 360 1030 G2 i5	5CG923925L	26955	27 364
44	LAPTOP - HP Elite book x 360 1030 G2 i5	5CG923927W	26956	27 364
45	Laptop - HP Elite EB840 G3 Sabelo	5CG6500NB5	25576	22 000
46	LAPTOP - HP ELITEBOOK 1040 G3	5CD71876F3	25389	22 000
47	LAPTOP - HP ELITEBOOK 1040 G3	5CD71876F1	25388	22 000
48	LAPTOP - HP ELITEBOOK 1040 G3	5CD75065X6	25787	22 000
49	LAPTOP - HP ELITEBOOK 1040 G3	5CD75065X9	25853	22 000
50	LAPTOP - HP ELITEBOOK 1040 G3	5CD75065X8	25855	22 000
51	Laptop - HP Elitebook 2170p	CNU412DHHV9	22930	22 000
52	Laptop - HP Elitebook 2170p	SN:2CE23729B4	22457	22 000
53	Laptop - HP Elitebook 2170p	2CE233150V	22543	22 000
54	Laptop - HP Elitebook 2170p	2CE233150L	22544	22 000
55	Laptop - HP Elitebook 2170p	snCNU412DHHO	22926	22 000
56	Laptop - HP Elitebook 2170p	CNU412D.J93	22927	22 000
57	Laptop - HP Elitebook 2170p	CNU412DHN4	22929	22 000
58	Laptop - HP ELITEBOOK 2170P	2CE2400FJO	23368	22 000
59	Laptop - HP ELITEBOOK 2170P	2CE2400FHT	23369	22 000
60	Laptop - HP Elitebook 2560	CNU2251XMV	22269	22 000
61	Laptop - HP Elitebook 2760p	2CE1330B2D	21059	22 000
62	Laptop - HP Elitebook 2760p	2CE1330B2B	21060	22 000
63	Laptop - HP Elitebook 820 G2	5CG540274J	24350	22 000
64	Laptop - HP Elitebook 820 G2	5CG54306QR	24351	22 000
65	LAPTOP - HP ELITEBOOK 830 G5	5CG8225N0W	26337	22 000
66	LAPTOP - HP ELITEBOOK 840 G4	5CG748NV1	25697	22 000
67	Laptop - HP Elitebook 8560P	CZC2407T3K	22145	22 000
68	Laptop - HP Elitebook 8740p	BCAGX106C8D9YOKB22b/c23270	23270	23 100
69	Laptop - HP Elitebook 8740p	BCAGX103BMD410NDBb/c23271	23271	23 100
70	Laptop - HP Elitebook Revolve 810 G3	8CG5411WXXW	24348	29 633
71	Laptop - HP Notebook 2560p	CNU1274G95	20866	22 000
72	Laptop - HP Notebook 2560p	CNU1274HGV	20870	22 000
73	Laptop - HP Notebook 2560p	CNU1274G8B7	20871	22 000
74	Laptop - HP Notebook 2560p	CNU1274HG7	20872	22 000
75	Laptop - HP Notebook 2560p	CNU1274HKW	20874	22 000
76	Laptop - HP Notebook 820	5CG44554TO	23117	22 000
77	LAPTOP - HP PRO BOOK 450 G6 +NOTEBOOK SERVICE + CABLE LOCK	5CD92325VZ	26200	22 000
78	LAPTOP - HP PRO BOOK 450 G6 +NOTEBOOK SERVICE + CABLE LOCK	5CD922CD1B	26601	22 000
79	LAPTOP - HP PROBOOK 470 G5	5CD752128H	25680	22 000
80	LAPTOP - HP PROBOOK 470 G5	5CD752128G	25681	22 000
81	LAPTOP - HP PROBOOK 470 G5	5CD752128J	25682	22 000
82	Laptop - HP Probook 6560	4CZ1171Z3R	20804	22 000
83	LAPTOP - HP Z BOOK 17 G5 +PREM SUPPORT+8GB DDR4 MEM + CABLE LOCK	5CD9114FPE	26197	38 896
84	LAPTOP - HP Z BOOK 17 G5 +PREM SUPPORT+8GB DDR4 MEM + CABLE LOCK	5CD9126PP1	26198	38 896
85	LAPTOP - HP Z BOOK 17 G5 +PREM SUPPORT+8GB DDR4 MEM + CABLE LOCK	5CD9126PP4	26199	38 896
86	Laptop - HP ZBook 17 Intel Core i7-4700MQ	3CM5133V2H	23520	35 546
87	Laptop - HP ZBook 17 Intel Core i7-4700MQ	3CM5133V2V	23891	35 546
88	Laptop - HP ZBook 17 Intel Core i7-4700MQ	3CM5133V2Q	23892	35 546
89	Laptop - HP ZBook 17 Intel Core i7-4700MQ	3CM51322PO	23893	35 546
90	LAPTOP - HP360 G2 & SLEEVES + HP ACTIVE PEN	5CG8351plt	26096	30 800
91	LAPTOP - HP360 G2 & SLEEVES + HP ACTIVE PEN C MATTHYS	5CG831pjpg	26344	30 800
92	LAPTOP - HP360 G2 & SLEEVES + HP ACTIVE PEN MM	5CG843plt	26335	30 800
93	Laptop - Lenovo Edge 520	R9-HYM5D	21202	22 000
94	Laptop - Lenovo Edge 520	R9-HYM6Z	21212	22 000
95	Laptop - Lenovo Edge 520	R9-HYM4X	21217	22 000
96	Laptop - Lenovo Notebook E540C	PF-03LCGW	23119	22 000
97	Laptop - MacBook Pro 13"+ Apple Magic Mouse	SC02K64P8FFRP	22760	24 200
98	Laptop - MacBook Pro 13"+ Apple Magic Mouse	SC05K5BWXXFFRP	22761	24 200
99	LAPTOP - MECER XPRESSION 15.6 CORE I5 LIBRARY		Prov Libraries	16 078
100	Laptop - P Elitebook 2170p	SN:2CE2340NZT	22462	22 000
101	Laptop - HP Elitebook COREI5 (FIRE CHIEF)	5CD943DWLJ	27041	22 000
102	Tablet - IPAD2 64GB WIFI + 3G	DN6G41GZDKNY	20914	11 000
103	Tablet - IPAD2 64GB WIFI + 3G	DMPG1KXDFJ3	20915	11 000
104	Tablet - IPAD2 64GB WIFI + 3G	DN6G46E5DFJ3	22492	11 000
105	Tablet - Lenovo IdeaPad Yoga 3	PF093GA1	24321	27 697
106	Tablet - Lenovo IdeaPad Yoga 3	PF093GCD	24331	27 697
107	Tablet - Lenovo ThinkPad MM	MP05Y5UV	22980	10 560
108	TABLET - SAMSUNG GALAXY TAB 10.1 LIBRARY X 3		Prov Libraries	23 097
109	Laptop- Lenovo IdeaPad L340 (Fire Chief)	PF2W5WN9	27696	24 598
110	Laptop - Dell Latitude 3520	2SGZKG3	27793	20 899
111	Laptop - Dell Latitude 3520	JPGZKG3	27784	20 899
112	Laptop - Dell Latitude 3520	CRGZKG3	27786	20 899

ITEM	GENERAL SPECIFIED ITEMS:	SERIAL NO	BARCODE	INSURED VALUE
113	Laptop - Dell Latitude 3520	1SGZKG3	27785	20 899
114	Laptop - Dell Latitude 3520	4SGZKG3	27792	20 899
115	Laptop - Dell Latitude 3520	9QGZKG3	27787	20 899
116	Laptop - Dell Latitude 3520	FQGZKG3	27778	20 899
117	Laptop - Dell Latitude 3520	BRGZKG3	27788	20 899
118	Laptop - Dell Latitude 3520	BPGZKG3	27789	20 899
119	Laptop - Dell Latitude 3520	JQGZKG3	27790	20 899
120	Laptop - Dell Latitude 3420	7DVXJG3	27781	20 459
121	Laptop - Dell Latitude 3420	2DVXJG3	27798	20 459
122	Laptop - Dell Latitude 3420	HBVXJG3	27780	20 459
123	Laptop - Dell Latitude 3420	HDVXJG3	27796	20 459
124	Laptop - Dell Latitude 3420	BLTXJG3	27797	20 459
125	Laptop - Dell Latitude 3420	6DVXJG3	27791	20 459
126	Laptop - Dell Latitude 3420	7BVXJG3	27795	20 459
127	Laptop - Dell Latitude 3420	FBVXJG3	27794	20 459
128	Laptop - Dell Latitude 3420	DCVXJG3	27782	20 459
129	Laptop - Dell Latitude 3420	GYMHGB	27779	20 459
130	Laptop - HP 470 G8	5CG20862HS	27995	24 598
131	LAPTOP - HP 470 G8	5CG2087NKK	27823	24 598
132	LAPTOP - HP 470 G8	5CG2087NWD	27199	24 598
133	LAPTOP - HP 470 G8	5CG2087NYG	28000	24 598
134	LAPTOP - HP 470 G8	5CG2087NK5	27198	24 598
135	LAPTOP - HP 470 G8	5CG2087P8D	27821	24 598
136	LAPTOP - HP 470 G8	5CG2087NVZ	27996	24 598
137	Laptop - Lenovo Thinkbook I5 G2 ITL	MP264ZZL	27852	20 809
138	HP Probook 470 G9	5CG2385W2T	28350	20 809
139	HP Probook 470 G9	5CG23766FX	28352	20 809
140	HP Probook 470 G9	5CG23766G1	28347	20 809
141	HP Probook 470 G9	5CG23766G6	28349	20 809
142	HP Probook 470 G9	5CG2385W2N	28351	20 809
143	HP Elitebook 840 G9	5CG22509HN	28364	32 764
144	HP Elitebook 840 G9	5CG22509HR	28366	32 764
145	HP Elitebook 840 G9	5CG22509HV	28361	32 764
146	HP Elitebook 840 G9	5CG22509HM	28368	32 764
147	HP Elitebook 840 G9	5CG22509HT	28360	32 764
148	HP Elitebook 840 G9	5CG22509HS	28363	32 764
149	HP Elitebook 840 G9	5CG22509HW	28367	32 764
150	HP Elitebook 840 G9	5CG22509HQ	28362	32 764
151	HP Elitebook 840 G9	5CG22509HP	28365	32 764
152	Laptop - HP Probook G9 - I7	5CD250B78V	27853	32 763
153	Laptop - HP X360 G8	CND1488954	27834	33 000
154	HP Elitebook 840 G9	5CG2460504	28459	32 764
155	HP Elitebook 840 G10	5CG34601ZK	28792	35 156
156	HP Elitebook 840 G10	5CG34601ZM	28795	35 156
157	HP Elitebook 840 G10	5CG34601ZJ	28787	35 156
158	HP Elitebook 840 G10	5CG34601ZG	28784	35 156
159	HP Elitebook 840 G10	5CG34601LH	28794	35 156
160	HP Elitebook 840 G10	5CG34601LJ	28785	35 156
161	HP Elitebook 840 G10	5CG34601ZH	28791	35 156
162	HP Elitebook 840 G10	5CG34601ZP	28789	35 156
163	HP Elitebook 840 G10	5CG34601LF	28793	35 156
164	HP Elitebook 840 G10	5CG34601ZL	28788	35 156
165	HP Probook 450 G9	5CD345BW0V	28782	24 293
166	HP Probook 450 G9	5CD344D5TL	28783	24 293
167	HP Probook 450 G9	5CD345BW0R	28790	24 293
168	HP Probook 450 G9	5CD345BW0Y	28786	24 293
169	HP Probook 450 G9	5CD345BW11	28781	24 293
				4 303 990

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
1	Access Control DVR Recorder NVR7700		26116	12 650
2	Access Control DVR Recorder NVR7700		26118	12 650
3	Access Control, Biometric & Card Reader, 1 x IP Camera 2MP 32GB on-board memory, 1 x Maglock 300kg		26117	22 726
4	Access Control, Biometric & Card Reader, 1 x IP Camera 2MP 32GB on-board memory, 1 x Maglock 300kg		26113	22 726
5	Access Control, Biometric & Card Reader, 1 x IP Camera 2MP 32GB on-board memory, 1 x Maglock 300kg		26114	22 726
6	Access Control, Biometric & Card Reader, 1 x IP Camera 2MP 32GB on-board memory, 1 x Maglock 300kg		26115	38 584
7	Access Control, Biometric & Card Reader, 3 x IP Camera 2MP 32GB on-board memory, 1 x Maglock 300kg		26119	36 822
8	Additional Lenovo 19"screens x 6 @ R1 269 each (Ashbury bib)		Prov Libraries	8 375
9	Additional Lenovo 19"screens X 3 (Ashton bib)		Prov Libraries	4 716
10	Additional Lenovo 19"screens x 3 (Bonnievale Library)		Prov Libraries	4 817
11	Additional Lenovo 19"screens x 3 (Le Chasseur Library)		Prov Libraries	4 817
12	Additional Lenovo 19"screens x 4 (Mountain View Library)		Prov Libraries	6 422
13	Additional Lenovo 19"screens x 4 (Robertson Library)		Prov Libraries	6 422
14	Additional Lenovo 19"screens x 4 (Wakkerstroom-Wes Library)		Prov Libraries	8 028
15	Additional Lenovo 19"screens x2 (Middelrivier bib)		Prov Libraries	3 612
16	Additional Lenovo 19"screens x3 (Bonnievale bib)		Prov Libraries	4 716
17	Additional Lenovo 19"screens x3 (Robertson bib)		Prov Libraries	4 716
18	Additional Lenovo K/boards & mice x 6 @ R450 each (Ashbury bib)		Prov Libraries	2 970
19	ALARM SYSTEM - WIRELESS / Swimming Pool Dirkie Uys str			25 014
20	Alarm System McGregor office		25342	69 252
21	Alarm System Muiskraalskop Substation			25 100
22	Alarm System Thusong Centre		22959	33 683
23	Alarm System Wireless Robertson Municipal Offices			8 209
24	Alarm System Wireless Thusong Centre		23761	88 500
25	Aruba 2930F 8G PoE+ 2SFP Switch	CN29HKZ1CY	28340	15 345
26	Aruba 2930F 8G PoE+ 2SFP Switch	CN29HKZ36H	28339	15 345
27	Aruba 2930F 8G PoE+ 2SFP Switch	CN29HKZ34F	28342	15 345
28	Aruba 2930F 8G PoE+ 2SFP Switch	CN29HKZ2C2	28341	15 345
29	Aruba 2930F 8G PoE+ 2SFP Switch	CN29HKZ377	28343	15 345
30	Aruba 2930F 8G PoE+ 2SFP Switch	CN29HKZB7N	28335	15 345
31	Aruba 2930F 8G PoE+ 2SFP Switch	CN29HKZ2YV	28334	15 345
32	Aruba 2930F 8G PoE+ 2SFP Switch	CN29HKZ1K2	28336	15 345
33	Aruba 2930F 8G PoE+ 2SFP Switch	CN29HKZ1XR	28337	15 345
34	Aruba 2930F 8G PoE+ 2SFP Switch	CN29HKZ1F3	28338	15 345
35	Aruba AP-505	CNPDLBM5JF		8 650
36	Aruba AP-505	CNPDLBM5J4		8 650
37	Barcode Scanner - Biblioteek		Prov Libraries	2 331
38	Barcode Scanner (Happy Valley bib)		Prov Libraries	2 331
39	Barcode Scanner x 2 @ R750 each (Ashbury bib)		Prov Libraries	1 650
40	Barcode Scanner x2 (Moutain Vew bib)		Prov Libraries	4 662
41	Barcode Scanner x2 - Biblioteek		Prov Libraries	4 662
42	Barcode Scanner x2 (Bonnievale bib)		Prov Libraries	4 662
43	Barcode Scanner x2 (Klaasvoogdts bib)		Prov Libraries	4 662
44	Barcode Scanner x2 (Middelrivier bib)		Prov Libraries	4 662
45	Barcode Scanner x2 (Robertson bib)		Prov Libraries	4 662
46	Barcode Scanner x2 (Sunnyside bib)		Prov Libraries	4 662
47	Barcode Scanners x2 (Wakkerstroom - Oos)		Prov Libraries	4 662
48	Book detector EM System		24522	175 956
49	Brother HL5450 Dn Printer (Moutain Vew bib)		Prov Libraries	4 389
50	Brother HL5450 Dn Printer - Biblioteek		Prov Libraries	4 389
51	Brother HL5450 Dn Printer (Bonnievale bib)		Prov Libraries	4 389
52	Brother HL5450 Dn Printer (Happy Valley bib)		Prov Libraries	4 389
53	Brother HL5450 Dn Printer (Robertson bib)		Prov Libraries	4 389
54	Brother HL5450 Dn Printer +Barcode Scanner (Ashton bib)		Prov Libraries	6 720
55	Brother HL5900 Printer Seral Nr: E75673K7N589885		Prov Libraries	7 920

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
56	Brother HL5900 Printer Serial Nr: E75671C6N175172 (Nkqubela)		Prov Libraries	7 920
57	Brother HL5900 Printer Serial Nr: E75671C6N175189 (Ashbury)		Prov Libraries	7 920
58	Brother HL5900 Printer Serial Nr: E75673K7N589874 (Montagu)		Prov Libraries	7 920
59	Brother HL5900 Printer Serial Nr: E75673K7N589901 (Robertson)		Prov Libraries	7 920
60	Brother MFP L5900DW Printer (Happy Valley Library)	E75673FBN790609	Prov Libraries	9 314
61	CCTV Camera System Ashton		25690	68 523
62	CCTV Camera System Ashton Traffic		23112	30 774
63	CCTV Camera System Thusong sentrum		23451	40 000
64	CCTV Camera System Robertson Stores		26367	30 000
65	CCTV Camera System Robertson Traffic		25593	65 273
66	CCTV Screen Robertson Traffic		25577	3 000
67	Computer Fixed Installation (Lan & Wan Equipment)			198 000
68	Computer Fixed Installation (Lan & Wan Equipment)			44 000
69	Computer Fixed Installation (Lan & Wan Equipment)			132 000
70	Computer Fixed Installation (Lan & Wan Equipment)			132 000
71	Computer Fixed Installation (Lan & Wan Equipment) - Commando Offices			90 475
72	Copier - Konica Minolta B287	A7AH027016205		34 500
73	Copier - Konica Minolta B287	A7AH027016210		34 500
74	Copier - Konica Minolta B287	A7AH027016137		34 500
75	Copier - Konica Minolta B287	A7AH027016193		34 500
76	Copier - Konica Minolta B287	A7AH027016126		34 500
77	Copier - Konica Minolta B287	A7AH027016140		34 500
78	Copier - Konica Minolta B287	A7AH027016190		34 500
79	Copier - Konica Minolta B287	A7AH027015878		34 500
80	Copier - Konica Minolta B287	A7AH027016004		34 500
81	Copier - Konica Minolta B287	A7AH027016135		34 500
82	Copier - Konica Minolta B287	A7AH027016028		34 500
83	Copier - Konica Minolta B287	A7AH027015850		34 500
84	Copier - Konica Minolta B287	A7AH027015881		34 500
85	Copier - Konica Minolta B287	A7AH027016032		34 500
86	Copier - Konica Minolta B287	A7AH027015838		34 500
87	Copier - Konica Minolta B287	A7AH027015995		34 500
88	Copier - Konica Minolta B287	A7AH027016138		34 500
89	Copier - Konica Minolta B287	A7AH027016145		34 500
90	Copier - Konica Minolta B287	A7AH027016131		34 500
91	Copier - Develop I225i	ACN2021005284		32 802
92	Copier - Develop I225i	ACN2021003795		32 802
93	Copier - Develop I225i	ACN2021005285		32 802
94	Copier - Develop I225i	ACN2021003809		32 802
95	Copier - Develop I225i	ACN2021005292		32 802
96	Copier - Develop I225i	ACN2021003794		32 802
97	Copier - Develop I225i	ACN2021003761		32 802
98	Copier - Develop I225i	ACN2021003735		32 802
99	Copier - Develop I225i	ACN2021003730		32 802
100	Copier - Develop I225i	ACN2021003758		32 802
101	Copier - Develop I225i	ACN2021003747		32 802
102	Copier - Develop I225i	ACN2021003723		32 802
103	Copier - Develop I225i	ACN2021003739		32 802
104	Copier - Konica Minolta C5020i	ACEU021014645	Kantore Dirkie Uys	25 833
105	Copier - Konica Minolta C550i	AA7P021008229	FIN LEASE	112 700
106	Copier - Konica Minolta C550i	AA7P021702652		120 750
107	Copier - Konica Minolta C550i	AA7P021700008		120 750
108	Copier - Konica Minolta C550i	AA7P021010437		120 750
109	Copier - Konica Minolta C550i	AA7P021010490		120 750
110	Copier - Konica Minolta C550i	AA7P021700020		120 750
111	Copier - Konica Minolta C550i	AA7P021702607		120 750
112	Copier - Konica Minolta C550i	AA7P021010439		120 750
113	Copier - Konica Minolta C550i	AA7P021010527		120 750
114	Copier - Konica Minolta C550i	AA7P021700013		120 750
115	Copier - Konica Minolta C550i	AA7P021010539		120 750

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
116	Copier - Konica Minolta C550I	AA7P021010498		120 750
117	Copier - Konica Minolta C550I	AA7P021700148		120 750
118	Copier - Konica Minolta C550I	AA7P021010408		120 750
119	Copier - Kyocera M2540dn	VCG1603441		17 248
120	Copier - Kyocera M2540dn	VCG1293070		24 000
121	Copier - Kyocera M2540dn # VCG1Y12821	VCG1Y12821		23 245
122	Copier - Kyocera M2540dn # VCG2319375	VCG2319375	Elec Stores, Main R	23 019
123	Copier - Kyocera M2540dn # VCG2421292	VCG2421292	Ashton Offices	23 324
124	Copier - Kyocera M2540dn # VCG2421344	VCG2421344	Montagu Office	23 324
125	Copier - Kyocera M2540dnVCF1Z43762	VCG1Z13241		34 688
126	CPE Antenna	A Everson		3 328
127	CPE Antenna - McGregor Kantoor			3 025
128	CPE Radiolinks x 3			9 983
129	CPE Radiolinks x 3			9 983
130	Digital Recorder - Marantz CDR310	20010906001452	19917	16 600
131	Disaster Recovery Hard- & Software			440 000
132	Docking Stations for Laptops (85 x R3,500)			327 250
133	Dynadish / CPE - 5GH2 PSV GB POE	705D0698B650/651/R3	25613	3 042
134	External hard drive WD Sentinel 12TB	WUD243600226	22975	16 700
135	Fingerprint Processing Unit - Sagem Morphosmart MSO300	0849G006923	19487	12 000
136	Group Video conferencing system with expansion microphone		27774-27775	8 561
137	Group Video conferencing system with expansion microphone		27773-27776	18 561
138	Handheld Scanner - Symbol LS-2208 (Ashton Bib)		Prov Libraries	2 577
139	Handheld Scanner - Symbol LS-2208 (Mountain View Bib)		Prov Libraries	2 577
140	Hi-Fi Sony 2.2 CH Comp & DVD Nkqubela Library	9520877	23981	6 655
141	HP 24inch Monitor	3CM22216Y4	28353	5 951
142	HP 24inch Monitor	3CM222178C	28354	5 951
143	HP 24inch Monitor	3CM22216Y5	28355	5 951
144	HP 24inch Monitor	3CM22216Y3	28356	5 951
145	HP 24inch Monitor	3CM2221782	28357	5 951
146	HP Aruba 48 Port PoE Switch	CN31HKX189		53 889
147	HP Aruba 48 Port PoE Switch	CN31HKX3C1		53 889
148	HP Aruba 48 Port PoE Switch	CN31HKX3F9		53 889
149	HP Elitedesk 600 G9	4CE347CZSR	28801	18 181
150	HP Elitedesk 600 G9	4CE347CZSS	28777	18 181
151	HP Elitedesk 600 G9	4CE347CHGG	28779	18 181
152	HP Elitedesk 600 G9	4CE347D1Y6	28805	18 181
153	HP Elitedesk 600 G9	4CE347CZSM	28771	18 181
154	HP Elitedesk 600 G9	4CE347CZSQ	28803	18 181
155	HP Elitedesk 600 G9	4CE347CZSJ	28774	18 181
156	HP Elitedesk 600 G9	4CE347D1Y8	28809	18 181
157	HP Elitedesk 600 G9	4CE347D1Y5	28776	18 181
158	HP Elitedesk 600 G9	4CE347DIY7	28807	18 181
159	HP Laserjet Pro M401 (Middelrivier bib)		Prov Libraries	5 335
160	HP LCD Screen L2045W	CZT80304FZ	18866	3 993
161	HP LCD Screen L2475W 24-INCH	3CQ0163CNW	20293	7 700
162	HP Procurve MSM320	TW1319N0JQ	21076	5 830
163	HP ProDisplay HP P24 G5 FHD Monitor	CNK3290CJ7	28818	3 920
164	HP ProDisplay HP P24 G5 FHD Monitor	CNK3290CH6	28817	3 920
165	HP ProDisplay HP P24 G5 FHD Monitor	CNK3290CGX	28813	3 920
166	HP ProDisplay HP P24 G5 FHD Monitor	CNK3290CHG	28819	3 920
167	HP ProDisplay HP P24 G5 FHD Monitor	CNK3290CHF	28820	3 920
168	HP ProDisplay HP P24 G5 FHD Monitor	CNK3290CJ2	28816	3 920
169	HP ProDisplay HP P24 G5 FHD Monitor	CNK3290CHW	28815	3 920
170	HP ProDisplay HP P24 G5 FHD Monitor	CNK3290CJ6	28814	3 920
171	HP ProDisplay HP P24 G5 FHD Monitor	CNK3290CHD	28811	3 920
172	HP ProDisplay HP P24 G5 FHD Monitor	CNK3290CH7	28812	3 920
173	HP PROLIANT DL380p	CZ241514JG	22969	165 000
174	HP PROLIANT DL380p	CZ241514JK	22970	165 000
175	Lamineermasjien - A3 Rexel LP35HS	2804070281	18447	10 594

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
176	LAN en WAN Toerusting			33 000
177	Lenovo ThinkVision 19"screen (Happy Valley Library)	SV901X728	Prov Libraries	2 161
178	Lenovo ThinkVision 19"screen (Happy Valley Library)	SV901X8M4	Prov Libraries	2 161
179	Lenovo ThinkVision 19"screen (Happy Valley Library)	SV901X8K8	Prov Libraries	2 161
180	Lenovo ThinkVision 19"screen (Happy Valley Library)	SV901X78T	Prov Libraries	2 161
181	Lenovo ThinkVision 19"screen (Sunnyside Library)	SV5NM7591	Prov Libraries	2 161
182	Lenovo ThinkVision 19"screen (Sunnyside Library)	SV5NM7638	Prov Libraries	2 161
183	Lenovo ThinkVision 19"screen (Sunnyside Library)	SV5NM7445	Prov Libraries	2 161
184	Lenovo ThinkVision 19"screen (Sunnyside Library)	SV5NM7919	Prov Libraries	2 161
185	Lenovo ThinkVision 19"screen (Sunnyside Library)	SV5NM7951	Prov Libraries	2 161
186	Lenovo Tiny PC + VISA MOUNT x 3 (Bonnievale Library)		Prov Libraries	31 479
187	Lenovo Tiny PC + VISA MOUNT x 3 (Le Chasseur Library)		Prov Libraries	31 479
188	Lenovo Tiny PC + VISA MOUNT x 4 (Mountain View Library)		Prov Libraries	41 972
189	Lenovo Tiny PC + VISA MOUNT x 4 (Robertson Library)		Prov Libraries	41 972
190	Lenovo Tiny PC + VISA MOUNT x 5 (Wakkerstroom-Wes Library)		Prov Libraries	52 465
191	Lenovo Tiny PC and Mount (Happy Valley Library)	SPC103BU0	Prov Libraries	11 081
192	Lenovo Tiny PC and Mount (Happy Valley Library)	SPC103BUG	Prov Libraries	11 081
193	Lenovo Tiny PC and Mount (Happy Valley Library)	SPC10ASB0	Prov Libraries	11 081
194	Lenovo Tiny PC and Mount (Happy Valley Library)	SPC10BF10	Prov Libraries	11 081
195	Lenovo Tiny PC and Mount (Sunnyside Library)	SP19S43L	Prov Libraries	11 081
196	Lenovo Tiny PC and Mount (Sunnyside Library)	SPC19S44T	Prov Libraries	11 081
197	Lenovo Tiny PC and Mount (Sunnyside Library)	SPC19S468	Prov Libraries	11 081
198	Lenovo Tiny PC and Mount (Sunnyside Library)	SPC19S44L	Prov Libraries	11 081
199	Lenovo Tiny PC and Mount (Sunnyside Library)	SPC19S47J	Prov Libraries	11 081
200	Lenovo Tiny PC 19"screens and PC + Lenovo Tiny Visa Mount X 3 @ R13 242		Prov Libraries	39 726
201	LG Hi-Fi system - Happy Valley BIB (b/c 24918)		24918	6 048
202	Live enrolment unit - Ashton Verkeer		Prov	145 000
203	Live enrolment unit - Ashton Verkeer		Prov	145 000
204	Live enrolment unit - Bvale Verkeer		Prov	145 000
205	Live enrolment unit - Bvale Verkeer		Prov	145 000
206	Live enrolment unit - Robertson Verkeer		Prov	145 000
207	Live enrolment unit - Robertson Verkeer		Prov	145 000
208	Logger Netlog 2		17351	19 653
209	Logger Netlog 2		15606	19 653
210	LTE ROUTER (Satellite Fire Station)	485754438E3BE1A2	FIN LEASE	67 780
211	LTE ROUTER, incl 4 port Gateway, 12 and 24 Key Digital Display Phone (Call Centre)	4857544-38E3ABBA2	FIN LEASE	154 740
212	LTE ROUTER, incl 4 port Yealink Gateway (Fire Station)	485754438EBF4A2	FIN LEASE	84 200
213	Mecer Inverter	92532210501193	28344	3 080
214	Mecer Inverter	92532210501194	28345	3 080
215	Mecer Inverter	92532210501187	28346	3 080
216	MINI PC - ASUS UN65UM006M		27209	10 189
217	MINI PC - ASUS UN65UM006M		27210	10 189
218	MINI PC - ASUS UN65UM006M		27211	10 189
219	MINI PC - ASUS UN65UM006M		27212	10 189
220	MINI PC - ASUS UN65UM006M		27213	10 189
221	MINI PC - DELL		28070	13 200
222	MINI PC - DELL		28072	13 200
223	MONITOR - HP P24v G4 FHD	1CR12003Q7	27921	6 599
224	MONITOR - HP P24v G4 FHD	1CR12003PJ	27922	6 599
225	MONITOR - HP P24v G4 FHD	1CR12003R1	27919	6 599
226	MONITOR - HP P24v G4 FHD	1CR12003RL	27939	6 599
227	MONITOR - HP P24v G4 FHD	1CR12003RC	27918	6 599
228	MONITOR - HP P24v G4 FHD	1CR12003RH	27920	6 599
229	MONITOR - HP P24v G4 FHD	1CR12003RD	27924	6 599
230	MONITOR - HP P24v G4 FHD	1CR12003QC	27941	6 599
231	MONITOR - HP P24v G4 FHD	1CR12003PD	27926	6 599
232	MONITOR - HP P24v G4 FHD	1CR12003R2	27938	6 599
233	MONITOR - HP P24v G4 FHD	1CR12003P8	27928	6 599
234	MONITOR - HP P24v G4 FHD	1CR12003RJ	27931	6 599

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
235	MONITOR - HP P24v G4 FHD	1CR12003PB	27923	6 599
236	MONITOR - HP P24v G4 FHD	1CR12003R7	27940	6 599
237	MONITOR - HP P24v G4 FHD	1CR12003Q8	27927	6 599
238	MONITOR - HP P24v G4 FHD	1CR12003Q4	27925	6 599
239	MONITOR - HP P24v G4 FHD	1CR12003Q2	27929	6 599
240	MONITOR - HP P24v G4 FHD	1CR12003RG	27930	6 599
241	MONITOR - HP P24v G4 FHD	1CR12003RQ	27942	6 599
242	MONITOR - HP P24v G4 FHD	1CR1200429	27917	6 599
243	Monitors - HP Envy 27"IPS LED Backlit		23885	6 160
244	Monitors - HP Envy 27"IPS LED Backlit		23886	6 160
245	Monitors - HP Envy 27"IPS LED Backlit		23887	6 160
246	Monitors - HP Envy 27"IPS LED Backlit		23888	6 160
247	Monitors - HP Envy 27"IPS LED Backlit		23889	6 160
248	Monitors - HP Envy 27"IPS LED Backlit		23890	6 160
249	N-computing devices X 3 (Ashton bib)		Prov Libraries	10 817
250	N-computing devices x 6 @ R2 051 (Ashbury bib)		Prov Libraries	13 537
251	N-computing devices x2 (Middelrivier bib)		Prov Libraries	7 212
252	N-computing devices x3 (Bonnievale bib)		Prov Libraries	10 817
253	N-computing devices X3 (Happy Valley bib)		Prov Libraries	10 817
254	N-computing devices x3 (Robertson bib)		Prov Libraries	10 817
255	N-computing devices x3 (Wakkerstroom - Oos)		Prov Libraries	10 817
256	N-computing devices x5 - (Sunnyside bib)		Prov Libraries	18 029
257	N-computing devices x5 - Biblioteek		Prov Libraries	18 029
258	N-computing devices x6 (Mountain View bib)		Prov Libraries	21 635
259	NETAPP - STORAGE SHELF + 24 X 900GB SAS DISKS	SHFHV1716000239	25390	55 000
260	NETAPP SAN - DS 2246		23090	220 000
261	NETAPP SAN - FA S2240A		23083	220 000
262	NETAPP SAN STORAGE - FA S2220		23091	220 000
263	NETAPP - STORAGE SHELF + 24 x 2 TB SATA DISKS	SHJHV1716000069	25685	550 000
264	Network Storage px4-300r	AWAM300026	20929	38 500
265	PC - Dell Workstation x 2 (Klaarvoogdts Library)		Prov Libraries	24 658
266	PC - HP Elite Desk 800 G1=Intel core i7-4770 x 4 @ R 11 569 elk		23897;23899;23850;23849	46 276
267	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCXY	27944	20 900
268	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY4	27946	20 900
269	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCYC	27947	20 900
270	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCYB	27950	20 900
271	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY1	27952	20 900
272	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY3	27954	20 900
273	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY	27956	20 900
274	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCYD	27959	20 900
275	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCYH	27961	20 900
276	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY8	27963	20 900
277	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY6	27965	20 900
278	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCYG	27937	20 900
279	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCYF	27935	20 900
280	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY2	27934	20 900
281	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCYJ	27971	20 900
282	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY0	27985	20 900
283	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCXZ	27967	20 900
284	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY5	27993	20 900
285	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY9	27994	20 900
286	PC - HP ELITEDESK 800 G6 + 23" LED SCREEN	4CE148CCY7	27969	20 900
287	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC00388X3	26993	19 800
288	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC0037Y7M	26994	19 800
289	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC00388W8	26998	19 800
290	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC00388X4	27000	19 800
291	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC00388X7	27002	19 800
292	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC0037Y7Q	27004	19 800
293	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC0037Y82	27006	19 800
294	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC00388WN	27008	19 800
295	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC00388WV	27010	19 800
296	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC00388X1	27014	19 800
297	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC0037Y7P	27012	19 800

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
298	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC00388W7	27016	19 800
299	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC00388X0	27018	19 800
300	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC00388X5	27020	19 800
301	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299JZ	27076	19 800
302	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299J2	27077	19 800
303	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299JT	27079	19 800
304	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299JQ	27100	19 800
305	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299J7	27082	19 800
306	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299HH	27084	19 800
307	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299HV	27086	19 800
308	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299J4	27088	19 800
309	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299HZ	27090	19 800
310	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299JM	27092	19 800
311	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299HX	27094	19 800
312	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299JO	27097	19 800
313	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299J9	27099	19 800
314	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299JC	27102	19 800
315	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299K1	27104	19 800
316	PC - HP ELITEDESK 800G5 + 23" LED SCREEN	CZC01299JY	27106	19 800
317	PC - Lenovo M910 + LED LG screen		25651;25665;25685	17 435
318	PC - Lenovo ThinkCentre M920Z x 2 (Nkqubela Library)		Prov Libraries	33 851
319	PC - Mecer Xhibitor H2486 23.8" All-in-One FHD Micro ATX PC		SA Library for the B	18 279
320	PC x 15 HP G3 + 23" LED SCREEN @ R19,800 each	25854;25870;25846;25889;25885;25840;25867;25900;25		297 000
321	PC (Lenovo M-92p with 19"screens) x 2 @ R14 275 each (Ashbury bib)		Prov Libraries	34 870
322	PC (Lenovo M-93p with 19"screens x2 (Moutain Vew bib)		Prov Libraries	34 870
323	PC (Lenovo M-93p with 19"screens) x2 (Klaasvoogdts bib)		Prov Libraries	34 870
324	PC (Lenovo M-93p with 19"screens) x2 (Middelrivier bib)		Prov Libraries	34 870
325	PC (Lenovo M-93p with 19"screens) x2 (Robertson bib)		Prov Libraries	34 870
326	PC (Lenovo M-93p with 19"screens) x5 - Biblioteek		Prov Libraries	87 175
327	PC (Lenovo ThinkCentre M920Z) (Happy Valley Library)	SPC133XKM	Prov Libraries	15 376
328	PC (Lenovo ThinkCentre M920Z) (Happy Valley Library)	SPC133XKB	Prov Libraries	15 376
329	PC (Lenovo ThinkCentre M920Z) x 2 (Happy Valley Library)		Prov Libraries	30 774
330	PC (Lenovo ThinkCentre M920Z) x 2 (McGregor Library)		Prov Libraries	30 774
331	PC (Lenovo ThinkCentre M920Z) x 2 (Wakkerstroom -Oos Library)		Prov Libraries	33 851
332	PC (Lenovo ThinkCentre M920Z) x 2 (Zolani Library)		Prov Libraries	33 851
333	PC + LED MONITOR 18.55" - MECER PRELUDE MICRO ATX TOWER x 3		Prov Libraries	47 152
334	PC + LED MONITOR 18.55" - MECER PRELUDE MICRO ATX TOWER x 6		Prov Libraries	76 296
335	PC Lenovo 23.8" AIO x 2	PC0T5N91 & PC0T5N8V	Prov Libraries	36 355
336	PC Lenovo 23.8" AIO x 2	PC0T5N9A & PC0T5N8G		36 355
337	PC Lenovo 23.8" AIO x 2	PC0T5N85 & PC0T5N9H	Prov Libraries	36 355
338	PC Lenovo 23.8" AIO x 2 Sunnyside	PC0T5N9C & PC0T5N9B	Prov Libraries	36 355
339	PC Lenovo M-92p with 19"screens + Barcode Scanner X2		Prov Libraries	34 870
340	PC Lenovo M-92p with 19"screens+Barcode Scanner X2		Prov Libraries	37 081
341	PC Lenovo Tiny + VISA MOUNT x 3 (McGregor Library)		Prov Libraries	31 479
342	PC Lenovo with 19"screens and mount x 5 @ R13 242 each (Montagu Library)		Prov Libraries	66 210
343	PC Navisstelsel Mtatu Verkeer		Prov	35 090
344	PC Navisstelsel Verkeer Ashton X6		Prov	145 000
345	PC Navisstelsel Verkeer Robertson X6		Prov	210 540
346	PC Navisstelsel x 2 Verkeer		Prov	63 800
347	PC TINY LENOVO + VISA MOUNT x 6 (Nkqubela Library)		Prov Libraries	69 252
348	PC Tiny Lenovo + VISA MOUNT x 2 (Wakkerstroom -Oos Library)		Prov Libraries	23 085
349	PC Tiny Lenovo+ VISA MOUNT x 5 (Happy Valley Library)		Prov Libraries	52 465
350	PC Tiny+ Visa Mount x6 (Zolani Library)		Prov Libraries	69 252
351	PC x 15 @ R17 600 each (complete)			264 000
352	PC x 20 @ R17 600 each (complete)			352 000
353	PC x 20 @ R17 600 each (complete)			352 000
354	PC x 4 @ R17 600 each (complete)			70 400
355	PC x 8 @ R17 600 each (complete)			140 800

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
356	PC's (Lenovo ThinkCentre M920Z) x 1 (Le Chasseur Library)		Prov Libraries	15 387
357	PC's (Lenovo ThinkCentre M920Z) x 1 (Wakkerstroom-Wes Library)		Prov Libraries	15 387
358	PC's (Lenovo ThinkCentre M920Z) x 2 (Bonnievale Library)		Prov Libraries	30 774
359	PC's (Lenovo ThinkCentre M920Z) x 2 (Montagu Library)		Prov Libraries	30 774
360	PC's (Lenovo ThinkCentre M920Z) x 2 (Mountain View Library)		Prov Libraries	30 774
361	PC's (Lenovo ThinkCentre M920Z) x 2 (Robertson Library)		Prov Libraries	30 774
362	Printer - HP LaserJet 1320	CNHW63JM0T	17559	3 850
363	Printer - HP Laserjet Pro 400	PHHGC09049	22937	3 520
364	Printer - Office jet pro 8100	CN485FVOJK	24857	1 287
365	Printer - Brother HL5450 Dn (Sunnyside bib)		Prov Libraries	4 389
366	Printer - Brother HL6180		Prov Libraries	4 708
367	PRINTER - DOTMATRIX (EPSON LX-350)	Q788Y068765	27403	3 235
368	Printer - Epson	FDHF230083	22966	2 252
369	Printer - Epson	FDHF230305	22965	2 252
370	Printer - Epson	FDHF230073	23444	2 252
371	Printer - Epson LX300	G8GY442655	19772	3 850
372	Printer - Epson LX300 Printer	G8G7785336	22483	3 850
373	Printer - Epson slip	FFEF220391	24871	3 845
374	Printer - Epson slip	FFEF220534	24869	3 844
375	Printer - Epson TM U220A	FFEF003607	20462	3 850
376	Printer - Epson TM U220A Slip Printer	FFEF005059	20926	3 850
377	Printer - Epson TM U220A Slip Printer	FFEF005061	20921	3 850
378	Printer - Epson TM220A	FFDG159613	18331	3 850
379	Printer - Epson U220 Receipt	fdhf100082	22511	3 850
380	PRINTER - FX 2190 II	X4BC002712	27500	8 865
381	Printer - GP Color Laserjet 2605dn	CNWB65G04M	17699	3 500
382	Printer - HP P4014 + PSI Sealer	CNFX326942 + R2J1A-276108	22515	49 500
383	Printer - HP 1320	CNHW57NJLD	17104	3 850
384	Printer - HP 1320	CNM1F08249	17833	3 850
385	Printer - HP 250C Design Jet	ESA5C13773	1494	2 000
386	Printer - HP Color Laserjet CP1525N	b/c 21153	21153	3 080
387	Printer - HP colour laserjet pro M252DW		25172	4 700
388	Printer - HP Design Jet 510	my25e6304z	23343	44 000
389	Printer - HP Designjet 510 24" A1 stand		21450	49 473
390	Printer - HP Designjet 510 24" A1		21451	14 410
391	Printer - HP Deskjet 1280 A3	CN657Jz255	17732	3 850
392	Printer - HP Deskjet 5943	CN56T1W1PW	17194	1 200
393	Printer - HP Lasejet P2055DN	CNC1C38934	21317	3 850
394	Printer - HP Laserjet 1160	CNH1F60329	5628	3 850
395	Printer - HP Laserjet 1160	CNM2D91496	17967	3 850
396	Printer - HP Laserjet 1300	CNCD638114	16119	3 500
397	Printer - HP LaserJet 1320	CNHW63JM18	17560	44 000
398	Printer - HP LaserJet 1320N		17595	3 850
399	Printer - HP Laserjet 1505	CNCK168499	19561	3 850
400	Printer - HP Laserjet 2035P	cncog25767	20080	3 850
401	Printer - HP Laserjet 2055dn	CNCHB94679	21157	3 850
402	Printer - HP Laserjet 2100	FRTG460238	4206	3 850
403	Printer - HP Laserjet P2035	CNC0D09658	19444	3 850
404	Printer - HP Laserjet P2035	CNC0D10842	19447	3 850
405	Printer - HP Laserjet P2035	CNC0D10843	19445	3 850
406	Printer - HP Laserjet P2035	CNCOD9659	19446	3 850
407	Printer - HP Laserjet P2050		20923	3 850
408	Printer - HP Laserjet P2055		22184	4 013
409	Printer - HP Laserjet P2055dn	CNCHC49085	20935	3 850
410	Printer - HP Laserjet P2055dn	CNCKD94592	20933	3 850
411	Printer - HP Laserjet P2055dn	CNCKD96384	20930	3 850
412	Printer - HP Laserjet P2055dn	CNCKD96386	20932	3 850
413	Printer - HP Laserjet P2055dn	CNCLD96380	20931	3 850
414	Printer - HP LASERJET P2055DN WITH 1.8M	CNCHB92780	21255	3 850
415	Printer - HP LASERJET P2055DN WITH 1.8M	VNC4L10606	22085	3 850

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
416	Printer - HP LASERJET PRO 400	VNC3J01026	22087	3 850
417	Printer - HP Laserjet Pro 400	PHHGG00968	22933	4 620
418	Printer - HP Laserjet Pro 400	PHHGC09243	22934	4 620
419	Printer - HP Laserjet Pro 400	PHHGC09233	22936	4 620
420	Printer - HP LASERJET PRO 400	VNC3426956	23375	4 620
421	Printer - HP LASERJET PRO 400	VNC3426964	23376	4 620
422	Printer - HP LASERJET PRO 400	VNC3426959	23377	4 620
423	Printer - HP LASERJET PRO 400	VNC3426958	23378	4 620
424	Printer - HP LASERJET PRO 400	VNC3426957	23379	4 620
425	Printer - HP LASERJET PRO 400	VNC3426963	23380	4 620
426	Printer - HP Laserjet Pro 400	PHKGC46605	24796	4 620
427	Printer - HP Laserjet Pro 400	PHKGC46625	24767	4 620
428	Printer - HP Laserjet Pro 400	PHKGC46627	24788	4 620
429	Printer - HP Laserjet Pro 400		22049	4 620
430	PRINTER - HP LASERJET PRO 400 M4	VNC4611324	22050	4 620
431	Printer - HP Laserjet Pro M402dn	PHCPB01465	24371	4 784
432	Printer - HP Laserjet Pro M402dn	PHCPB01583	24372	4 784
433	Printer - HP LaserJet Pro M404dn	VNF3D27139	27972	5 498
434	Printer - HP LaserJet Pro M404dn	VNF3D27134	27986	5 498
435	Printer - HP Laserjet Professional P1566	VNC3Y10168	20396	3 850
436	Printer - HP Lasjet P1566	SVNC3C05511	20295	3 850
437	Printer - HP LJ Pro M404dn	PRHPW1A53A	28389	6 545
438	Printer - HP M1356DNF	SCNB9BBSCR	20513	3 850
439	Printer - HP Officejet pro 8100	CN232BK3N3	22051	3 850
440	Printer - HP OFFICEJET PRO 8100	CN26QBQOHM	23382	3 850
441	Printer - HP OfficeJet Pro 8100	CN250B509Z	23325	1 760
442	Printer - HP officejet Pro 8100	CN38NBVJ16	26428	1 378
443	Printer - HP officejet Pro 8100	CN38NBVJ19	24199	1 378
444	Printer - HP Photosmart 7600	218232023331	6653	3 850
445	Printer - HP1320	CNM1F08248	17387	3 850
446	Printer - HP1320	CNM1F08260	17386	3 850
447	Printer - HP6943 Colour		18922	3 850
448	PRINTER - LASER EPSON LX350	Q77Y234356	25831	5 016
449	PRINTER - LASER JET PRO M404DN	PHCL508094	27249	3 896
450	Printer - Office jet pro 400	VNK3G01633	24861	3 640
451	Printer - Office jet pro 400	VNK3G01635	24862	3 640
452	Printer - Office jet pro 400	VNK3G01641	24860	3 640
453	Printer - Office jet pro 8100	CN485FVOK4	24858	1 287
454	Printer - Plotter HP Designjet T630 A1 (610mm)	HP-5HB09A 5219	27654	34 520
455	Printer - Plotter HP Designjet T650 A0 (914mm)	HP-5HB10A 5219-3	27655	44 059
456	Printer - slip Epson	FF7F261570	24390	4 439
457	Printer - slip Epson	FF7F261582	24389	4 439
458	Printer - U220PDC Impact Receipt	FDH251230	24500	2 308
459	Printer - U220PDC Impact Receipt	FDHF250879	24726	2 308
460	Printer Brother (b/c 22705) (s/n M9J478059)	M9J478059	22705	4 389
461	Printer Brother MFP L5900DN (Happy Valley Library)		Prov Libraries	7 463
462	Printer Brother MFP L5900DN (McGregor Library)		Prov Libraries	7 463
463	Printer Brother MFP L5900DN (Wakkerstroom -Oos Library)		Prov Libraries	8 209
464	Printer Brother MFP L5900DN (Zolani Library)		Prov Libraries	8 209
465	Printer Brother MFP L5900DW (Klaasvoodts Library)	E75673E9N178840		
466	Printer- Epson M188A Slip Printer	FFEF003699	20259	3 080
467	Printer- HP Deskjet 6943	MY7AQBSIKG	18986	3 850
468	Printer- HP Laserjet 1160	CNM2D91586	17936	3 850
469	Printer HP Laserjet Pro 400 M401 Ashbury Library		Prov Libraries	3 955
470	Printer HP Laserjet Pro 400 M401 (Wakkerstroom - Oos)		Prov Libraries	5 335
471	Printer- HP Office Jet 4355	CN68MGC4RV	18011	3 850
472	Printer/Photocopier - HP Laserjet 1536DNF MFP	CND9D5CBST	22148	3 850
473	Printer/Photocopier - HP Laserjet 1536DNF MFP	CND9D5CBVX	22149	3 850
474	PROJECTOR - VIDEO ACER (s/n mrjmw1100161)	mrjmw1100161	25644	16 471
475	Projector - Acer	MRJGM11000133801CED5900	24178	8 800

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
476	Projector - Acer	MRJG81100143700D365	24867	11 931
477	Projector - Acer	MRJG81100143700D4C5	24868	11 931
478	Projector - ACER (Ashbury bib)		Prov Libraries	16 471
479	Projector - Acer P1276	MRJM11001513019EE8400	24352	7 967
480	Projector - Acer P1276	MRJM11001513019FB8400	24349	7 967
481	Projector - ACER P1286	MRJMW11001611002F85900	25242	8 841
482	Projector - Acer P3251	EYJCK010012140079C5911	22144	13 200
483	Projector - Acer P3251	EYJCK010012140078F5911	22143	13 200
484	Projector - Acer PJ X1326WH Council Chamners	MRJ9110018150240F5900		10 175
485	Projector - ACER XD1170D	EYJ4001001711004515912	18264	8 800
486	Projector - BenQ MP610	PD9C500426TV0	17602	8 000
487	Projector - InFocus (Fire Chief)	CMWJ04900015		8 280
488	Projector Acer	EYJCK01001228000115911	23367	9 900
489	Projector Acer P3251		20818	9 900
490	PROJECTOR- ACER P5530 DLP	MRJPF110019180029C5910	27056	14 884
491	PROJECTOR- ACER P5530 DLP	MRJPF11001918002935910	27057	14 884
492	Projector Acer PJ K137i	MRJP9110018150240	26357	10 010
493	RE/DEACTIVATOR - EM TRC DE SEN (Ashbury)		26593	9 350
494	RE/DEACTIVATOR - EM TRC DE SEN (Ashton)		25733	9 350
495	RE/DEACTIVATOR - EM TRC DE SEN (Bonnievale)		25723	9 350
496	RE/DEACTIVATOR - EM TRC DE SEN (Happy Valley)		25734	9 350
497	RE/DEACTIVATOR - EM TRC DE SEN (Montagu)		26599	9 350
498	RE/DEACTIVATOR - EM TRC DE SEN (Mountain View)		25731	9 350
499	RE/DEACTIVATOR - EM TRC DE SEN (Nkqubela)		26564	9 350
500	RE/DEACTIVATOR - EM TRC DE SEN (Robertson)		25721	9 350
501	RE/DEACTIVATOR - EM TRC DE SEN (Robertson)		25724	9 350
502	RE/DEACTIVATOR - EM TRC DE SEN (Sunnyside)		25718	9 350
503	RE/DEACTIVATOR - EM TRC DE SEN (Zolani)		25725	9 350
504	Recording and Audio System Councillor Chamber			87 120
505	Recording System Portable Phillips 955 Conference		22460	19 655
506	Redundant Backup System Prepaid Electricity			44 000
507	Rekenaarkas - HP Universal Rack AF 001A	GB47400033	19143	22 000
508	ROOM ALERT 32E DEVICE MANAGER		25649	58 113
509	ROUTE - RADIX FW 60 REFURBISHED	FW42057	19635	10 230
510	Routemaster - Radix FW60 1MB	dc02389	16612	20 647
511	Router - Cisco 2921 w/3	FCZ180860N0	24499	35 747
512	Screen (Monitor - Dell) x 2 (Klaasvoogds Library)		Prov Libraries	6 534
513	Screen Additional Lenovo 19" x 2 (Wakkerstroom -Oos Library)		Prov Libraries	3 532
514	Screen Additional Lenovo 19" x 3 (McGregor Library)		Prov Libraries	4 817
515	Screen Additional Lenovo 19" x 6 (Zolani Library)		Prov Libraries	10 594
516	Screen Lenovo 19"s+N-computing devices+ K/boards & mice X3		Prov Libraries	18 361
517	Screens Additional Lenovo 19" x 5 (Happy Valley Library)		Prov Libraries	8 028
518	SCREENS ADDITIONAL LENOVO 19" X 6 (Nkqubela Library)		Prov Libraries	10 594
519	ScreensLenovo 19" ;N-computing devices + K/boards & mice X 4		Prov Libraries	24 482
520	ScreensLenovo 19" K/boards & mice X 5 (Sunnyside bib)		Prov Libraries	30 602
521	Server - HP DL380 G6 Rack Mount Proliant	CZ20175328	20176	93 500
522	SERVER - HP DL380 GEN 8	CZ23280G7R	25309	93 500
523	SERVER - HP DL380 GEN 8	CZ23280G7S	23087	93 500
524	SERVER - HP DL380 GEN 8	CZ23280G7V	23089	93 500
525	SERVER - HP DL380 GEN 8	CZ23280G7T	23088	93 500
526	Server - HP DL380P GEN8	CZ250303N4	23801	104 922
527	SERVER - HP ML350p TO GEN 8	CZ2321032Y	23098	93 500
528	Server - HP MSL2024 Tape Library _AK379A	DEC5110713	23522	222 312
529	Server - HP PROLIANT DL360G7 X5675	C2J1360G3P	22089	93 500
530	Server - HP ProLiant DL380p Gen8 E5-2620	CZ23090GS6	22519	110 756
531	Server - HPE DL380 Gen10	CZ210605Z4	27532	231 081
532	Server - HPE DL380 Gen10	CZ210605Z2	27540	204 468
533	Server - HPE DL380 Gen10	CZ210605Z3	27534	204 468
534	Server - HPE MSA 2050 SAN DC SFF Storage with HEP MSA 7.2TB SAS 10k SFF + HEP MSA 16GB SW FC SFP + HPE 3Y TC ESS	ACV238W3GX		207 529

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
535	Server - SAN EMC CLARION AX4-52		22945	440 000
536	Server - SAN FAS2552	SHFUI504000082	23803	695 468
537	Server- HPE Proliant DL360 GEN10 4110	CZJ93505XO	26780	197 684
538	Server- HPE Proliant DL380 Gen10 6130	CZ293603XB	26776	305 316
539	Shredder - Autoplus 650 Rexel	508100026	20757	33 851
540	Shredder - PowerFellows		21279	13 500
541	SHREDDER - REXEL AUTO +300X	PM1931700254	27267	14 539
542	Shredder - Rexel auto plus 500		24670	18 810
543	Sonicwall NSA 2700 High Availability	2CB8EDA47388	27537	37 201
544	Sonicwall NSA 2700 Secure Upgrade Plus Essential Edition 2YR	2CB8EDA46A78	27538	90 107
545	SOUND CONTROL UNIT AND RECORDER + 3 MIC (BOSCH)	095016431244230018	24101	30 000
546	Sound System - IT			44 000
547	Storage unit - AFF C190 A	SHFHU2106000306	27535	784 165
548	Storage unit - FAS2750	SHFHU2107000098	27539	717 673
549	Storage unit - HPE MSA 2050 SAN Dual Controller SFF	256928D077	26777	229 485
550	Storage unit - HPE MSA 2050 SAN Dual Controller SFF	2S6928D076	26780	229 485
551	Storage unit - HPE MSA 2050 SAN Dual Controller SFF	2S6928D086	26775	229 485
552	Switch - 48 Port Cisco SGE2010-G5 with POE	DNI1401B750	20038	44 000
553	Switch - Aruba 1930 24G	CN33LB2217		10 300
554	Switch - Aruba 1930 24G	CN34LB20F9		10 300
555	SWITCH - BROCADE 300 X 8X 8GB SFP FIBER CHANNEL	ALJ1915N064	25392	330 000
556	Switch - Cisco 2921	SFCZ1851700C	24831	27 522
557	Switch - Cisco Small Business 48 Port 10/100/100 - SGE2010	DNI1445B7OQ	20631	44 000
558	SWITCH - HP 24 PORT POE	SG46DXTOP2	22973	44 000
559	Switch - HP 2920 - 48GB - POE	SG59FLZ18Z	25301	44 000
560	Switch - HP 2920 - 48GB - POE	SG59FLZ26J	25302	44 000
561	Switch - Hp 2920 48G + poe	SG40FLZDXP	24882	44 000
562	Switch - HP Aruba 24G PoE	CN96FP46DT	26805	44 000
563	Switch - HP Aruba 24G PoE	CN96FP46ZF	26739	44 000
564	Switch - HP Aruba 24G PoE	CN96FP47L0	26804	44 000
565	Switch - HP Aruba 48G PoE	CN97FP30DL	26806	44 000
566	Switch - HP Aruba 48G PoE	CN97FP358D	26808	44 000
567	Switch - HP Aruba 48G PoE	CN97FP359K	26807	44 000
568	SWITCH - HP CORE	3322Y0BF	23093	97 722
569	SWITCH - HP CORE	TH3322Y0XB	23092	97 722
570	SWITCH - HPE OFFICE CONNECT 24 PORT		25395	5 968
571	Switch - Mikrotik CRS125 CLOUD	738005F5BE8/632	25612	3 889
572	Switch - Mikrotik CRS125 CLOUD	738006533459D/635	25611	3 889
573	Switch - POE - HP 2920 - 48G - Kommando kantore		24275	61 492
574	Switch - SMB 16 Poort	E26516TX	16893	44 000
575	SWITCH CISCO 48PORT SGE2010-G	DNI447B721	20535	27 500
576	Switch Cisco Switch - 48 Port SGE2010-G	DNI1512B7AW	20799	44 000
577	Switch D-Link DKVM-440 8 PORT	BS6Z1B3000017	20816	3 300
578	SWITCH HPE ARUBA 2920-48G-POE	SG75FLZQ5S	25127	44 000
579	Switch J9022A - HP 2810 - 48G	CN206XJOFH	22270	30 800
580	Symbol MC7094 Pocket PC	s/n 8149520801443	19251	29 744
581	Tape Library - HPE storeEver MS2024 D-DRIVE	DEC93400Z1	26797	195 597
582	Tape Library - HPE storeEver MS2024 D-DRIVE	DEC93400ZK	26781	195 597
583	Tape Library - HPE storeEver MS2024 D-DRIVE	DEC93400ZZ	26796	195 597
584	Tape Library HPMSL4048	MXA214231K	21922	440 000
585	TCS Boettestelsel Robertson Rson Verkeer		Prov	15 000
586	Telephone System - Admin Ashton Main System NEC SV8100	T2312423		436 406
587	Telephone System - Admin Bonnievale Main System NEC SV8100	T2312442		87 309
588	Telephone System - Swimming Pool NEC SV8100 by Dirkie Uys str	Z493829884A		180 000
589	Telephone System - Traffic R/son Main System NEC SV8100	BZ43900 - 680043		144 796
590	Telephone System - Admin Montagu Main System NEC SV8100	T2312418		244 532
591	Telephone System - Admin Robertson Main System NEC SV8100	T2312443		177 012
592	Telephone system - Ashton Civil Depot ITL5BE-IP digital display handset	2850758901791		25 000
593	Telephone system - Ashton Electrical dep store NEC SV8100	A10233S28065		80 000

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
594	Telephone System - Ashton Traffic NEC SV8100	2B0385BK7000065		94 800
595	Telephone system - Ashton Traffic NEC SV8100	SQ966456ZA		140 000
596	Telephone system – Call Centre Ashton NEC SV8100	Z4A2293482		206 243
597	Telephone system – Callie de Wet ITL5BE-IP digital display handset	2850758901877		25 000
598	Telephone System - Commando Office NEC SV8100 PABX	834143742100001		115 000
599	Telephone System - McGregor Old Office NEC SV8100	Z1149000GB		140 000
600	Telephone system - Montagu stores NEC SV8100	A1094S73318		80 000
601	Telephone system – Mountainview library ITL5BE-IP digital display handset	2850758901814		25 000
602	Telephone system – Muiskraalskop substation/office NEC SV8100	A1022S67988		80 000
603	Telephone System - NEC8100 PABX	Z49332S0044		236 271
604	Telephone system – Robertson central stores NEC SV8100	A1096S57421		80 000
605	Telephone system – Robertson Civic Centre ITL5BE-IP digital display handset	2850758901805		25 000
606	Telephone system – Robertson Traffic dep NEC SV8100	A1079S76211		80 000
607	Telephone System - Thusong Centre NEC SL1000	24919	22124	53 550
608	Telephone Systsem - Ashton Engineering Office NEC SV8100	A10233S2100265		90 000
609	Telephone Systsem - McGregor NEC SV8100	T2312441 (#B2Z117009A)		133 836
610	Telephone Systsem - YAC NEC SV8100	A44163S00019		90 000
611	TM3 24 Port Monitoring System, with smoke detectors, temp sensors	619		88 000
612	TV - 32INCH LED (Fire Chief)	B/C 27601	27601	2 900
613	TV - 32INCH LED (Fire Chief)	B/C 27602	27602	2 900
614	TV - Hisense 75inch premium UHD smart	RTE7SF2121350/IC4PSJ0512	27770	19 359
615	TV - Hisense 75inch premium UHD smart	P3TE75F212350/IC4PSJ0514	27771	19 359
616	TV - JVC LT - 32N50 81cm	9201100888	21082	3 500
617	TV - JVC LT - 32N50 81cm	9201100959	21083	3 500
618	TV - JVC LT - 32N50 81cm	9201101011	21078	3 500
619	TV - LG 42' LN5130	308SAEPOP284	22321	9 516
620	TV - LG 42' LN5130	308SASUOP278	23172	9 516
621	TV - LG 42' LN5130	308SAYTOP082	24604	9 516
622	TV - LG 42' LN5130	308SAZNOP181	22322	9 516
623	TV - LG 42' LN5130	308WSOP631	22344	9 516
624	TV - LG 42' LN5130	308SALEOP184	23481	9 516
625	TV - LG LED 106cm		22319	4 899
626	TV - LG LED 106cm		22320	4 899
627	TV - LG LED 106cm		23482	4 899
628	TV - LG42 Flatscreen Nkqubela Library	302SAWG0N161	23980	9 516
629	TV - Samsung	OAQ938RF500114	22979	8 250
630	TV - Telefunken TPM-500 127cm	FHDU2011010YS120620110056FHI	21081	7 500
631	UPS - 20 KVA APC	U51345102305/Q5R328170439	22946	330 000
632	UPS - 2000 KVA		27320	18 150
633	UPS - 2000 KVA - PABX SUPORT TEL SYSTEM		27320	13 852
634	UPS - 750	1AAL912A003398	20627	5 500
635	UPS - APC BACK UPS PRO 1500	4B1916P22165	26810	7 748
636	UPS - APC BACK UPS PRO 1500	4B1919P43603	26811	7 748
637	UPS - APC BACK UPS PRO 1500	4B1916P22060	26812	7 748
638	UPS - APC BACK UPS PRO 1500	4B1916P22138	26813	7 748
639	UPS - APC Smart	A508232232972	20010	11 000
640	UPS - APC SMART 100	B/C20258	20258	5 500
641	UPS - APC smart 20 kVa	QS1503171271	24272	330 000
642	UPS - APC SMART SRT 6000VA	Q51203351307	22069	33 000
643	UPS - APS Smart RT 20KVA RM230V	Q51417171732	23120	330 000
644	UPS - APS Smart RT 20kVA RM230V	051421270132	24495	330 000
645	UPS - APS smart VT rack mounted 30kVa 40	SPS1546332233	24271	495 000
646	UPS - EATON 5E 850i USB	SG40FLZG41	24883	47 995
647	UPS - KVA ofline NEC		23493	8 584
648	UPS - KVA ofline NEC		23495	8 584
649	UPS - KVA ofline NEC		23494	8 584
650	UPS - MECER 10,000VA 8000W (R/son Stores)	83922005100603	26374	21 986
651	UPS - MECER ME 1000 WATT VA 2000		25328	11 000

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
652	UPS - MECER ME 1000 WATT VA 850		25176	11 000
653	UPS - MECER ME 1000 WTU 1000WATT	83121501301009X	25292	11 000
654	UPS - MECER ME 1000 WTU 2000WATT	83221503103749X	25293	11 000
655	UPS - MECER ME 1000 WTU 2000WATT	83221503100179X	25294	11 000
656	UPS - MECER ME 1000 WTU 850WATT	83121501301041X	25295	11 000
657	UPS - MECER ME 1000 WTU VA		25329	9 006
658	UPS - Meisner 9120 Muisraalskop Substation		387	33 000
659	UPS - Meissner Town Hall		301	44 000
660	UPS - Meissner Town Hall		2810	44 000
661	UPS - MEISSNER 9120 6KVA	RY476A0126	18263	220 000
662	UPS - Meissner Electrical Workshop		15578	44 000
663	UPS - Proline 2KVA/10A Ashton Library		Prov Libraries	3 300
664	UPS - Proline S1000 Call Centre		23416	4 600
665	UPS - Proline-2kVA/10A		Prov Libraries	9 536
666	UPS - Proline-2kVA/10A - Biblioteek		Prov Libraries	9 536
667	UPS - Proline-2kVA/10A Ashbury Library		Prov Libraries	5 115
668	UPS - Proline-2kVA/10A Wakkerstroom-Oos		Prov Libraries	9 536
669	UPS - RT 20000 RM XL	192rmxlbp275181100208	26539	445 539
670	UPS - RT 20000 RM XL		26252	445 539
671	UPS - Smart 10kva Kommando kantore	QS1535372618	25100	139 165
672	UPS - SMART 20000 RM XL	192RMLBP275181	26539	445 539
673	UPS - SUA750i	QS0520240851	17470	44 000
674	USB-C G5 Essential Dock	5CG346ZS89	28837	3 161
675	USB-C G5 Essential Dock	5CG346ZRX0	28836	3 161
676	USB-C G5 Essential Dock	5CG346XLKF	28799	3 161
677	USB-C G5 Essential Dock	5CG34ZS9Q	28827	3 161
678	USB-C G5 Essential Dock	5CG346ZRYL	28835	3 161
679	USB-C G5 Essential Dock	5CG346ZRST	28831	3 161
680	USB-C G5 Essential Dock	5CG346ZSDG	28800	3 161
681	USB-C G5 Essential Dock	5CG346ZMYZ	28830	3 161
682	USB-C G5 Essential Dock	5CG346XNMY	28838	3 161
683	USB-C G5 Essential Dock	5CG346ZR2T	28832	3 161
684	USB-C G5 Essential Dock	5CG346ZS97	28824	3 161
685	USB-C G5 Essential Dock	5CG346ZSKH	28829	3 161
686	USB-C G5 Essential Dock	5CG346ZS8F	28834	3 161
687	USB-C G5 Essential Dock	5CG346ZS9F	28798	3 161
688	USB-C G5 Essential Dock	5CG346XMWH	28797	3 161
689	USB-C G5 Essential Dock	5CG346ZS9H	28825	3 161
690	USB-C G5 Essential Dock	5CG346ZS7X	28833	3 161
691	USB-C G5 Essential Dock	5CG346ZR7H	28796	3 161
692	USB-C G5 Essential Dock	5CG346Z5XW	28826	3 161
693	USB-C G5 Essential Dock	5CG346XNM3	28828	3 161
694	USB-C/A Universal Dock G2	5CG304RK2Z	28843	4 553
695	USB-C/A Universal Dock G2	5CG304Q0PL	28842	4 553
696	USB-C/A Universal Dock G2	5CG304RK3P	28841	4 553
697	USB-C/A Universal Dock G2	5CG304RJL2	28840	4 553
698	USB-C/A Universal Dock G2	5CG304Q38S	28839	4 553
699	WEBCAM - 1080P FULL HD C960	200034907	27465	4 944
700	WEBCAM - 1080P FULL HD C960	2000334934	27466	4 944
701	WEBCAM - 1080P FULL HD C960	2000334933	27467	4 944
702	WEBCAM - 1080P FULL HD C960	2000559200	27468	4 944
703	WEBCAM - 1080P FULL HD C960	2000559211	27469	4 944
704	WEBCAM - 1080P FULL HD C960	2000559214	27470	4 944
705	WEBCAM - 1080P FULL HD C960	2000559217	27471	4 944
706	WEBCAM - 1080P FULL HD C960	2000559218	27472	4 944
707	WEBCAM - 1080P FULL HD C960	2000559229	27473	4 944
708	WEBCAM - 1080P FULL HD C960	2000559235	27474	4 944
709	Wireless access point - Aruba AP-303	CNJ2K9T6G4	26895	4 479
710	Wireless access point - Aruba AP-303	CNJ2K9T6F5	26897	4 479
711	Wireless access point - Aruba AP-303	CNJ2K9T6FN	26878	4 479

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
712	Wireless access point - Aruba AP-303	CNJ2K9T6G2	26877	4 479
713	Wireless access point - Aruba AP-303	CNJ2K9T6HP	26900	4 479
714	Wireless access point - Aruba AP-303	CNJ2K9T6HR	26898	4 479
715	Wireless access point - Aruba AP-303	CNJ2K9T6NX	26902	4 479
716	Wireless access point - Aruba AP-303	CNJ2K9T6PM	26896	4 479
717	Wireless access point - Aruba AP-303	CNJ2K9T6PS	26899	4 479
718	Wireless access point - Aruba AP-303	CNJ2K9T6Q4	26901	4 479
719	Wireless Alarm System Robertson Traffic Offices			30 000
				31 502 925
	LAPTOPS + TABLETS :			
1	Laptop - HP Elitebook 8560p	4CZ1280T2K	21062	22 000
2	LAPTOP - APPLE MACBOOK PRO 13", Parrallel Desktop Z Prins	CD2YZMDJMC9	26342	45 100
3	Laptop - Compaq 6730S	CNU8412208	19418	22 000
4	Laptop - Dell XPS M1340	C7KCYK1	20019	22 000
5	Laptop - HP	CZC2173H8H	23331	22 000
6	Laptop - HP 820	5CG4500XQS	24279	22 000
7	Laptop - HP 820	5CG4500RNO	24852	22 000
8	Laptop - HP 820	5CG4500ROX	24854	22 000
9	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWH	26853	30 174
10	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWK	26854	30 174
11	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GVY	26855	30 174
12	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW8	26856	30 174
13	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW2	26848	30 174
14	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW5	26849	30 174
15	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GVW	26851	30 174
16	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWB	26852	30 174
17	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW3	26844	30 174
18	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWD	26845	30 174
19	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GVX	26846	30 174
20	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWF	26847	30 174
21	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW1	26838	30 174
22	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GVV	26841	30 174
23	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GVZ	26842	30 174
24	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWJ	26835	30 174
25	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWO	26834	30 174
26	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW7	26836	30 174
27	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW9	26837	30 174
28	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW6	26843	30 174
29	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GWG	26857	30 174
30	LAPTOP - HP Elite book x 360 (Councillors)	5CG9470GW4	26858	30 174
31	Laptop - HP 1040	5CD7267SCY	25764	22 000
32	Laptop - HP 1040	5CD7267SCX	25768	22 000
33	Laptop - HP 1040	5CD7267SCW	25769	22 000
34	Laptop - HP 6550b	SCNU350V1W	20379	22 000
35	Laptop - HP 6550b	SCNU350V2Q	20381	22 000
36	Laptop - HP 6710b	SCNU7330C60	18336	22 000
37	Laptop - HP 720 i5	5CG5150RHZ	23871	22 000
38	Laptop - HP 750 i5	5CG5150S0V	23875	22 000
39	Laptop - HP 750 i5	5CG5150RXX	23879	22 000
40	Laptop - HP 810 i7 Revolve	8CG51306VV	23530	27 056
41	Laptop - HP 8470p	CNU346BW3Qb/c23292	23292	22 000
42	Laptop - HP 8570 i7	5CB2501DDY	22516	22 000
43	LAPTOP - HP Elite book x 360 1030 G2 i5	5CG923925L	26955	27 364
44	LAPTOP - HP Elite book x 360 1030 G2 i5	5CG923927W	26956	27 364
45	Laptop - HP Elite EB840 G3 Sabelo	5CG6500NB5	25576	22 000
46	LAPTOP - HP ELITEBOOK 1040 G3	5CD71876F3	25389	22 000

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
47	LAPTOP - HP ELITEBOOK 1040 G3	5CD71876F1	25388	22 000
48	LAPTOP - HP ELITEBOOK 1040 G3	5CD75065X6	25787	22 000
49	LAPTOP - HP ELITEBOOK 1040 G3	5CD75065X9	25853	22 000
50	LAPTOP - HP ELITEBOOK 1040 G3	5CD75065X8	25855	22 000
51	Laptop - HP Elitebook 2170p	CNU412DHV9	22930	22 000
52	Laptop - HP Elitebook 2170p	SN:2CE23729B4	22457	22 000
53	Laptop - HP Elitebook 2170p	2CE233150V	22543	22 000
54	Laptop - HP Elitebook 2170p	2CE233150L	22544	22 000
55	Laptop - HP Elitebook 2170p	snCNU412DHHO	22926	22 000
56	Laptop - HP Elitebook 2170p	CNU412DJ93	22927	22 000
57	Laptop - HP Elitebook 2170p	CNU412DHN4	22929	22 000
58	Laptop - HP ELITEBOOK 2170P	2CE2400FJO	23368	22 000
59	Laptop - HP ELITEBOOK 2170P	2CE2400FHT	23369	22 000
60	Laptop - HP Elitebook 2560	CNU2251XMV	22269	22 000
61	Laptop - HP Elitebook 2760p	2CE1330B2D	21059	22 000
62	Laptop - HP Elitebook 2760p	2CE133DB2B	21060	22 000
63	Laptop - HP Elitebook 820 G2	5CG540274J	24350	22 000
64	Laptop - HP Elitebook 820 G2	5CG54306QR	24351	22 000
65	LAPTOP - HP ELITEBOOK 830 G5	5CG8225N0W	26337	22 000
66	LAPTOP - HP ELITEBOOK 840 G4	5CG748NV1	25697	22 000
67	Laptop - HP Elitebook 8560P	CZC2407T3K	22145	22 000
68	Laptop - HP Elitebook 8740p	BCAGX106C8D9YOKB22b/c23270	23270	23 100
69	Laptop - HP Elitebook 8740p	BCAGX103BMD410NDBb/c23271	23271	23 100
70	Laptop - HP Elitebook Revolve 810 G3	8CG5411WXW	24348	29 633
71	Laptop - HP Notebook 2560p	CNU1274G95	20866	22 000
72	Laptop - HP Notebook 2560p	CNU1274HGV	20870	22 000
73	Laptop - HP Notebook 2560p	CNU1274G8B7	20871	22 000
74	Laptop - HP Notebook 2560p	CNU1274HG7	20872	22 000
75	Laptop - HP Notebook 2560p	CNU1274HKW	20874	22 000
76	Laptop - HP Notebook 820	5CG44554TO	23117	22 000
77	LAPTOP - HP PRO BOOK 450 G6 +NOTEBOOK SERVICE + CABLE LOCK	5CD92325VZ	26200	22 000
78	LAPTOP - HP PRO BOOK 450 G6 +NOTEBOOK SERVICE + CABLE LOCK	5CD922CD1B	26601	22 000
79	LAPTOP - HP PROBOOK 470 G5	5CD752128H	25680	22 000
80	LAPTOP - HP PROBOOK 470 G5	5CD752128G	25681	22 000
81	LAPTOP - HP PROBOOK 470 G5	5CD752128J	25682	22 000
82	Laptop - HP Probook 6560	4CZ1171Z3R	20804	22 000
83	LAPTOP - HP Z BOOK 17 G5 +PREM SUPPORT+8GB DDR4 MEM + CABLE LOCK	5CD9114FPE	26197	38 896
84	LAPTOP - HP Z BOOK 17 G5 +PREM SUPPORT+8GB DDR4 MEM + CABLE LOCK	5CD9126PP1	26198	38 896
85	LAPTOP - HP Z BOOK 17 G5 +PREM SUPPORT+8GB DDR4 MEM + CABLE LOCK	5CD9126PP4	26199	38 896
86	Laptop - HP ZBook 17 Intel Core i7-4700MQ	3CM5133V2H	23520	35 546
87	Laptop - HP ZBook 17 Intel Core i7-4700MQ	3CM5133V2V	23891	35 546
88	Laptop - HP ZBook 17 Intel Core i7-4700MQ	3CM5133V2Q	23892	35 546
89	Laptop - HP ZBook 17 Intel Core i7-4700MQ	3CM51322PO	23893	35 546
90	LAPTOP - HP360 G2 & SLEEVES + HP ACTIVE PEN	5CG8351plt	26096	30 800
91	LAPTOP - HP360 G2 & SLEEVES + HP ACTIVE PEN C MATTHYS	5CG831pig	26344	30 800
92	LAPTOP - HP360 G2 & SLEEVES + HP ACTIVE PEN MM	5CG843plt	26335	30 800
93	Laptop - Lenovo Edge 520	R9-HYM5D	21202	22 000
94	Laptop - Lenovo Edge 520	R9-HYM6Z	21212	22 000
95	Laptop - Lenovo Edge 520	R9-HYM4X	21217	22 000
96	Laptop - Lenovo Notebook E540C	PF-03LCGW	23119	22 000
97	Laptop - MacBook Pro 13"+ Apple Magic Mouse	SC02K64P8FFRP	22760	24 200
98	Laptop - MacBook Pro 13"+ Apple Magic Mouse	SC05K5BWXXFFRP	22761	24 200
99	LAPTOP - MECER XPRESSION 15.6 CORE I5 LIBRARY		Prov Libraries	16 078
100	Laptop - P Elitebook 2170p	SN:2CE2340NZT	22462	22 000
101	Laptop - HP Elitebook COREI5 (FIRE CHIEF)	5CD943DWLJ	27041	22 000

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
102	Tablet - IPAD2 64GB WIFI + 3G	DN6G41GZDKNY	20914	11 000
103	Tablet - IPAD2 64GB WIFI + 3G	DMPG1KXDFJ3	20915	11 000
104	Tablet - IPAD2 64GB WIFI + 3G	DN6G46E5DFJ3	22492	11 000
105	Tablet - Lenovo IdeaPad Yoga 3	PF093GA1	24321	27 697
106	Tablet - Lenovo IdeaPad Yoga 3	PF093GCD	24331	27 697
107	Tablet - Lenovo ThinkPad MM	MP05Y5UV	22980	10 560
108	TABLET - SAMSUNG GALAXY TAB 10.1 LIBRARY X 3		Prov Libraries	23 097
109	Laptop - Dell Latitude 3520	2SGZKG3	27793	20 899
110	Laptop - Dell Latitude 3520	JPGZKG3	27784	20 899
111	Laptop - Dell Latitude 3520	CRGZKG3	27786	20 899
112	Laptop - Dell Latitude 3520	1SGZKG3	27785	20 899
113	Laptop - Dell Latitude 3520	4SGZKG3	27792	20 899
114	Laptop - Dell Latitude 3520	9QGZKG3	27787	20 899
115	Laptop - Dell Latitude 3520	FQGZKG3	27778	20 899
116	Laptop - Dell Latitude 3520	BRGZKG3	27788	20 899
117	Laptop - Dell Latitude 3520	BPGZKG3	27789	20 899
118	Laptop - Dell Latitude 3520	JQGZKG3	27790	20 899
119	Laptop - Dell Latitude 3420	7DVXJG3	27781	20 459
120	Laptop - Dell Latitude 3420	2DVXJG3	27798	20 459
121	Laptop - Dell Latitude 3420	HBVXJG3	27780	20 459
122	Laptop - Dell Latitude 3420	HDVXJG3	27796	20 459
123	Laptop - Dell Latitude 3420	BLTXJG3	27797	20 459
124	Laptop - Dell Latitude 3420	6DVXJG3	27791	20 459
125	Laptop - Dell Latitude 3420	7BVXJG3	27795	20 459
126	Laptop - Dell Latitude 3420	FBVXJG3	27794	20 459
127	Laptop - Dell Latitude 3420	DCVXJG3	27782	20 459
128	Laptop - Dell Latitude 3420	GVYMHGB	27779	20 459
129	Laptop - HP 470 G8	5CG20862HS	27995	24 598
130	Laptop- Lenovo IdeaPad L340 (Fire Chief)	PF2W5WN9	27696	24 598
131	LAPTOP - HP 470 G8	5CG2087NKY	27823	24 598
132	LAPTOP - HP 470 G8	5CG2087NWD	27199	24 598
133	LAPTOP - HP 470 G8	5CG2087NYG	28000	24 598
134	LAPTOP - HP 470 G8	5CG2087NK5	27198	24 598
135	LAPTOP - HP 470 G8	5CG2087P8D	27821	24 598
136	LAPTOP - HP 470 G8	5CG2087NVZ	27996	24 598
137	Laptop - HP X360 G8	CND1488954	27834	33 000
138	Laptop - Lenovo Thinkbook I5 G2 ITL	MP264ZZL	27852	20 809
139	HP Probook 470 G9	5CG2385W2T	28350	20 809
140	HP Probook 470 G9	5CG23766FX	28352	20 809
141	HP Probook 470 G9	5CG23766G1	28347	20 809
142	HP Probook 470 G9	5CG23766G6	28349	20 809
143	HP Probook 470 G9	5CG2385W2N	28351	20 809
144	HP Elitebook 840 G9	5CG22509HN	28364	32 764
145	HP Elitebook 840 G9	5CG22509HR	28366	32 764
146	HP Elitebook 840 G9	5CG22509HV	28361	32 764
147	HP Elitebook 840 G9	5CG22509HM	28368	32 764
148	HP Elitebook 840 G9	5CG22509HT	28360	32 764
149	HP Elitebook 840 G9	5CG22509HS	28363	32 764
150	HP Elitebook 840 G9	5CG22509HW	28367	32 764
151	HP Elitebook 840 G9	5CG22509HQ	28362	32 764
152	HP Elitebook 840 G9	5CG22509HP	28365	32 764
153	Laptop - HP Probook G9 - I7	5CD250B78V	27853	32 763
154	HP Elitebook 840 G9	5CG2460504	28459	32 764
155	HP Elitebook 840 G10	5CG34601ZK	28792	35 156
156	HP Elitebook 840 G10	5CG34601ZM	28795	35 156
157	HP Elitebook 840 G10	5CG34601ZJ	28787	35 156
158	HP Elitebook 840 G10	5CG34601ZG	28784	35 156
159	HP Elitebook 840 G10	5CG34601LH	28794	35 156
160	HP Elitebook 840 G10	5CG34601LJ	28785	35 156
161	HP Elitebook 840 G10	5CG34601ZH	28791	35 156

ALL RISK

	ELECTRONIC SPECIFIED ITEMS	SERIAL NO	BARCODE	INSURED AMOUNT
162	HP Elitebook 840 G10	5CG34601ZP	28789	35 156
163	HP Elitebook 840 G10	5CG34601LF	28793	35 156
164	HP Elitebook 840 G10	5CG34601ZL	28788	35 156
165	HP Probook 450 G9	5CD345BW0V	28782	24 293
166	HP Probook 450 G9	5CD344D5TL	28783	24 293
167	HP Probook 450 G9	5CD345BW0R	28790	24 293
168	HP Probook 450 G9	5CD345BW0Y	28786	24 293
169	HP Probook 450 G9	5CD345BW11	28781	24 293
				4 303 990