



KWAZULU-NATAL PROVINCE

**ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS**
REPUBLIC OF SOUTH AFRICA

QUOTATION NUMBER: 2022102509

QUOTATION DESCRIPTION: SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT

DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS

Private Bag X9152

Pietermaritzburg

3200

Contact: *Nomusa Zuma*

Telephone: 033 264 2539 / 060 5641286

Email: Nomusa.Zuma@kznedtea.gov.za

***PLEASE NOTE THAT THIS QUOTATION IS SUBJECT TO SUPPLY CHAIN MANAGEMENT
LEGISLATION AND THE GENERAL CONDITIONS OF CONTRACT AS PRESCRIBED BY NATIONAL
TREASURY.***

Briefing session / meeting is applicable for this Quotation. Should bidders have questions on this quotation, kindly forward them to Nomusa Zuma on email address: Nomusa.Zuma@kznedtea.gov.za & 033 264 2539, due date for submitting questions is the 23 November 2022.

SECTION A
PART A
INVITATION TO QUOTE

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
QUOTATION NUMBER:	2022102509	CLOSING DATE:	25/11/2022	CLOSING TIME:	15:00
DESCRIPTION					
SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT					
QUOTATION RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
270 Jabu Ndlovu Street, Pietermaritzburg, 3200 at the Quotation Box at Foyer or scmquotations15@kznedtea.gov.za					
QUOTATION PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Nomusa Zuma	CONTACT PERSON	Alex Dlamini		
TELEPHONE NUMBER	033 264 2539 /060 5641286	TELEPHONE NUMBER	082 848 6771		
FACSIMILE NUMBER	-	FACSIMILE NUMBER			
E-MAIL ADDRESS	Nomusa.Zuma@kznedtea.gov.za	E-MAIL ADDRESS	Alex.Dlamini@kznedtea.gov.za		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR QUOTING

1. QUOTATION SUBMISSION:
1.1. QUOTATIONS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE QUOTATIONS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL QUOTATION MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE QUOTATIONS DOCUMENT.
1.3. THIS QUOTATION IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE QUOTATION.
2.5 IN QUOTATIONS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO QUOTATIONS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS QUOTATION IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE QUOTATION INVALID.

PART C

AUTHORITY TO SIGN A QUOTATION (ATTACH A RESOLUTION LETTER)

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

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

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

.....
 hereby authorise Mr/Mrs/Ms
 acting in the capacity of
 whose signature is
 to sign all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise.

NAME	ADDRESS	SIGNATURE	DATE

(if the space provided is not enough please list all the director in the resolution letter)

Note:

The following document must be attached to this form according to the status of the enterprise, in the form of a resolution authorising the signatory to sign all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise, and **such resolution shall include a specimen signature of the signatory.**

- Co-operative: Resolution letter from the directors
- Close Corporation: Resolution letter from the directors
- Company: Resolution letter from the director/s
- Sole Proprietor: Resolution letter from the director
- Partnership: Resolution letter from the director
- Joint Venture / Consortium: Resolution/agreement passed/reached' signed by the authorised representatives of the enterprises

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

Failure to complete, sign and date this form or failure to provide the certificate(s) in the form of a resolution as described above shall result in the tender being considered non-responsive and rejected.

SECTION B

NOTICES TO BIDDERS REGARDING THE COMPLETION OF FORMS

PLEASE NOTE THAT THIS QUOTATIONS IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT.

INSTRUCTIONS TO POTENTIAL SERVICE PROVIDERS

1. The bidder must be registered with National Treasury's Central Suppliers Database. (Proof to be furnished herewith)
2. The bidder's quotation should clearly indicate the validity period.
3. Quotations must be fully completed in all respects.
4. If you are a VAT vendor, please indicate your VAT number.
5. Please confirm that your banking details are still the same. If these have changed, please contact the Department for a new Bas Entity Registration form.
6. The attached Bidder's disclosure form must be fully completed and returned. Failure to submit fully completed Bidder's disclosure form will result in disqualification.
7. **The attached ownership demographic schedule MUST be completed.**
8. Tenderers are required to submit proof of B-BBEE Status Level of contributor. Proof includes valid B-BBEE Status Level Verification Certificates together with their tender or price quotation, to substantiate their B-BBEE rating claims/ Sworn affidavit signed by the EME representative and attested by a Commissioner of oaths/ B-BBEE certificate issued by the Companies and Intellectual Commission.
9. Quotations received after the closing date and time will not be accepted.
10. Use of correction fluid is prohibited. Any alteration made by the bidder must be initialed.
11. Proof of authority to sign quotation documents and a company resolution letter must be attached

SECTION C

REGISTRATION ON THE CENTRAL SUPPLIERS DATABASE

1. In terms of the KwaZulu-Natal Supply Chain Management Policy Framework, all suppliers of goods and services are required to register on the Central Suppliers Database.
2. If you wish to apply for Central Supplier Database (CSD) registration, suppliers may go to www.csd.gov.za to register or call 033 897 4223/4676/4509 for assistance.
3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Department may, without prejudice to any other legal rights or remedies it may;
 - 3.1 de-register the supplier from the Database,
 - 3.2 cancel a quotation or a contract awarded to such supplier, and the supplier would become liable for any damages if a less favourable quotation is accepted or less favourable arrangements are made.
4. **The same principles as set out in paragraph 3 above are applicable should the supplier fail to updates its information on the Central Suppliers Database, relating to changed particulars or circumstances.**

DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE (CSD) IS CORRECT AND UP TO DATE

(To be completed by bidder)

THIS IS TO CERTIFY THAT I (name of bidder/authorised representative)

.....

WHO REPRESENTS (state name of bidder)

.....

I AM AWARE OF THE CONTENTS OF THE CENTRAL SUPPLIER DATABASE WITH RESPECT TO THE BIDDER'S DETAILS AND REGISTRATION INFORMATION, AND THAT THE SAID INFORMATION IS CORRECT AND UP TO DATE AS ON THE DATE OF SUBMITTING THIS QUOTATION.

AND I AM AWARE THAT INCORRECT OR OUTDATED INFORMATION MAY BE A CAUSE FOR DISQUALIFICATION OF THIS QUOTATION FROM THE BIDDING PROCESS, AND/OR POSSIBLE CANCELLATION OF THE CONTRACT THAT MAY BE AWARDED ON THE BASIS OF THIS QUOTATION.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

DATE:

SECTION D

SBD 4

BIDDER'S DISCLOSURE

1.PURPOSE OF THE FORM

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

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

2.BIDDER'S DECLARATION

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:
.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

i. If so, furnish particulars:
.....
.....

3.DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 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.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6.1 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

INVITATION TO QUOTE

Ownership Demographic Schedule

- ✓ Kindly provide the percentage ownership for each owner according to the following demographic categories: African Male, African Female, Coloured Male, Coloured Female, Indian Male, Indian Female, White Male, White Female, Youth, Disabled, Co-operative and Other.
- ✓ Please ensure you provide a total per category by adding up each owner's percentage for each applicable category.

No.	ID NUMBER	%AFRICAN		%COLOURED		%INDIAN		%WHITE		% YOUTH	%DISABLE S	%CO- OPERATIVE	%OTHER (Specify)
		MALE	FEMALE	MALE	FEMALE	MALE	FEMALE	MALE	FEMALE				
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
TOTAL													

SECTION E
QUOTATION OFFER
(To be completed by Bidder)

QUOTATION NUMBER: 2022102509

1. QUOTATION PRICE INCLUDING VAT: R.....
2. AMOUNT IN WORDS:
.....
3. TIME FOR COMPLETION/ DELIVERY:calendar months

NAME OF BIDDER:	SIGNATURE	DATE:
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FOR OFFICE PURPOSES ONLY							
<table border="1" style="margin: auto;"><tr><td colspan="2" style="text-align: center;">IMPORTANT</td></tr><tr><td colspan="2" style="text-align: center;">Mark appropriate block with "X"</td></tr></table>				IMPORTANT		Mark appropriate block with "X"	
IMPORTANT							
Mark appropriate block with "X"							
1. HAVE ANY ALTERATIONS BEEN MADE?		YES	NO				
1. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED?		YES	NO				
3. IF APPLICABLE: DID THE BIDDER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION?		YES	NO				



INSTRUCTIONS TO POTENTIAL SERVICE PROVIDERS

12. The bidder must be registered with National Treasury's Central Suppliers Database. (Proof to be furnished herewith)
13. The bidder's quotation should clearly indicate the validity period.
14. Quotations must be fully completed in all respects.
15. If you are a VAT vendor, please indicate your VAT number.
16. Please confirm that your banking details are still the same. If these have changed, please contact the Department for a new Bas Entity Registration form.
17. The attached disclosure form must be fully completed and returned. Failure to submit fully completed disclosure form will result in disqualification.
- 18. The attached ownership demographic schedule MUST be completed.**
19. Tenderers are required to submit proof of B-BBEE Status Level of contributor. Proof includes valid B-BBEE Status Level Verification Certificates together with their tender or price quotation, to substantiate their B-BBEE rating claims/ Sworn affidavit signed by the EME representative and attested by a Commissioner of oaths/ B-BBEE certificate issued by the Companies and Intellectual Commission.
20. Quotations received after the closing date and time will not be accepted.
21. Use of correction fluid is prohibited.

QUOTATION NUMBER: **2022102509**

DESCRIPTION: SUPPLY AND DELIVER OF MACHINERY AND EQUIPMENT	QUANTITY	UNIT PRICE	TOTAL PRICE
Required Items: 1) Lucas Timber or Equivalent <ul style="list-style-type: none"> • Engine Size: 30 HP (Electric start, EFI V-twin petrol 30hp) • Transmission: 5" centrifugal clutch, 3 SPA 1030 belts, 40mm shaft 1 piece hub/shaft assembly • Sawblades; 5 tooth TCT 3.55 plate, 6.1 kerf 	01		

<ul style="list-style-type: none"> • Cut Length: Up to 6.1m in standard form • Maximum size of cut: Up to 254mm x 254mm (10" x 10") • Maximum size of cut by turning power head: Double cut up to 254mm x 508mm (10" x 20") • Saw Blade size: 634 mm • No of teeth: 5 • Length of Cut: 6 Meters • Maximum Log Diameter; 1.65 Meters • Side Winder: Standard • Net Weight: 420 Kg • Carriage Weight: 176kg • Tracks Weight: 61kg • End-frames Weight: 81kg • Shipping Weight: 430kg • Shipping sizes: Box: 1.03m x 0.75m x 2.85m Tracks: 0.3m x 0.2m x 6.1m • Slabber: Optional <p>Additional equipment to be purchased and supplied with the machine</p> <ol style="list-style-type: none"> a) Slabbing attachment comprising of: <ul style="list-style-type: none"> • a guide bar and chain; • Oiler bottle; • Chain blade sharpening attachment and files; • Drive hub b) 1 x Re-tipping Jig c) 1 x Track Extensions; Rail extension 2 M long to extend cutting length of mill from 6 M to 8 M d) 250 x Spare Tips e) 6 x Track Rollers f) 1 x Gas strut g) 1 x Side Shift Brake sleeve h) 1 x Diamond wheel i) 2 cam lock j) 1 x Tap & Hose k) 1 x Chain Master Link l) 1 x Vertical Gauge m) 1 X Vertical gauge indicator n) 5 x blade, bolts and nuts o) 1 x CANT HOOK 			
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<p>NB: Please provide one price for all spares combined</p> <p>NB: For reference purposes, see pictures below of Portable Lucas timber-sawmilling Machine model 10-30</p>  			
<p>2) Husqvarna 61 Petrol Heavy duty Chainsaw machines, 60 CC Class (or 10 chainsaws of equivalent make).</p> <p>FEATURES AND SPECIFICATIONS:</p> <p>ENGINE SPECIFICATION:</p> <ul style="list-style-type: none"> ● Power output: 2,9 kW ● Cylinder displacement: 61,5 cm³ ● Chain Pitch: 3/8" ● Maximum power speed: 8300 rpm ● Fuel tank volume: 0.75 lit / 25.36 fl oz ● Electrode gap: 0.5 mm / 0.02" ● Idling speed: 2500 rpm ● Spark plug: Champion RCJ7Y <p>LUBRICANTS:</p> <ul style="list-style-type: none"> ● Oil tank volume 0.45 lit / 0.95 US pint ● Oil pump type Automatic 	<p>10</p>		

VIBRATION & NOISE DATA:

- Sound power level, guaranteed (LWA) : 117 dB(A)
- Sound pressure level at operators ear : 102 dB(A)
- Equivalent vibration level (ahv, eq) front handle : 6,2 m/s²
- Equivalent vibration level (ahv, eq) rear handle : 6,9 m/s²

CUTTING EQUIPMENT:

- Chain pitch : 3/8"
- Chain speed at 133% of maximum engine power speed
24.5 m/s / 80.38 fts
- Chain type : H42
- Chain gauge : 0,058"
- Bar length (inch) : 15 in
- Bar type (long) : Sprocket nose
- Spikes : Enclosed
- Recommended bar length, min-max : 38-70 cm

OVERALL DIMENSIONS:

- Weight (excl. cutting equipment) +- 6,1 kg
- Ergonomic grip - Angled front handle for better grip and natural working position.
- Adjustable oil pump
- Magnesium crankcase
- Forged three-piece crankshaft

NB: See picture below for reference purposes: Husqvarna 61 Petrol Heavy duty Chainsaw machines, 60 CC Class



NB: Briefing is required on the 10th November 2022 at 10h00 on teams (Virtual) is attached below

For enquiries please contact Alex Dlamini on 082 848 6771			
To be delivered at Cascade Offices: 8 Warwick Road, Pietermaritzburg, 3201			
Sub Total Price			
VAT (only include if VAT registered)			
TOTAL PRICE			

Teams Link :

https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%20%23%2F%2Fmeetup-join%2F19%3Ameeting_OGFIZmQyYzgtY2JkOC00ZDFkLTkwODgtMzQ5NzNjMTU1MDBi%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%25229016e2b2-7bff-47f3-b3e8-71b5e19ae59e%2522%252c%2522Oid%2522%253a%25223e26e172-3d2a-4605-ac23-667606b66d93%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=08e9b5e8-91fd-434e-9bd6-37bcd6a7ce6e&directDI=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true

If unable to copy the above link please refer to Annexure A posted separately.

Name of Company.....

Name of Representative.....Designation.....

Authorized Signature..... Date.....

Validity period: 60 days after closing date.....

VAT Vendor Number.....(if applicable)

Banking details same? Yes..... No.....(please indicate with a tick)



ANNEXURE A: EVALUATION GRID

To be completed for tender by each evaluator.

Name of project	Maximum	Initial assessment
Name of the project: SUPPLY, PRINTING AND DELIVERY OF MACHINERY AND EQUIPMENT		
COMPANY EXPERIENCE References provided from Clients: Provide 3 signed reference letters, purchased orders, award letters from clients detailing the Actual work completed. The letter must include the company name, and contact numbers, duration of the contract and value of the contract. Failure to submit the above mentioned will result in disqualification.	(20)	
More than 3 project = 20 Points		
3 Projects = 15 Points		
Less than 3 Projects = 0		
Total Evaluation Score	20	
Minimum passing score	12	

The minimum pass mark for this project is 60%

Name	
Signature	
Date	