	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 1 of 71

MATSAPHA TOWN COUNCIL



TENDER NUMBER: MTC 001 OF 2025/2026

ANNUAL SOURCES OF SUPPLY FOR GOODS, WORKS AND SERVICES

Disclaimer



MANTENAL	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 2 of 71

MATSAPHA TOWN COUNCIL



ANNUAL SOURCES OF SUPPLY

The Matsapha Town Council (MTC) invites sealed tenders to be registered into the Municipal Council of Matsapha supplier data base for a period of one (1) year after which the database will be reviewed in a similar process. The main objective is to appoint Tenderers who will be shortlisted for request for quotations (RFQ) whenever the need to procure arises, especially commonly used items. Tenderers will be allowed to purchase up to five (5) tender documents, and the are expected to respond adequately to each and every document purchased.

The tender document will be downloaded from the Eswatini Public Procurement and Regulatory Agency website (www.esppra.co.sz) and the Matsapha Town Council Website (www.matsapha.co.sz) respectively.

More details on the requirements are provided in the Invitation to tender document, whichmay be purchased from the Matsapha Town Council's Civic Offices for a non-refundablefee of E500. The method of payment shall be cash or EFT, payable to the Matsapha Town Council.

Tenders shall be valid for a period of **90** days after bid opening.

Tenders must be submitted in sealed envelopes and deposited into the Tender Box located next to the Council's revenue offices at the following address.

MATSAPHA TOWN COUNCIL P.O. Box 1790 Civic Offices, Corner Police College Road and Airport Road Matsapha Eswatini

Tenders must be delivered not later than **1000 hours Friday February 21, 2025** at which time the Tender will be opened in public. "Late tenders will be rejected strictly".

Tenders should be submitted in plain sealed envelopes and clearly marked:

"CONFIDENTIAL" Tender No. MTC 001 - 2025/2026 ANNUAL SOURCES OF SUPPLY

represer this tend task, no the publ	her der document and the information contrections beine operied the coordinate of the content of the information and the information contrect or not current. Any person or entity that relies on any information obtained from der document does so at own risk. The ESPPRA expressly disclaims all implied warranties, including, without limitation, warranties of merchantability, title, suitability to n-infringement, compatibility, security, and accuracy. The ESPPRA furthermore disclaims any warranty towards the accuracy, correctness, reliability, and timeliness of ishing of content. Furthermore, no warranty, expressed or implied, is given this tender document is free of viruses, trojans, bombs, time-locks or any other data or code are the ability to corrupt or affect the operation of any computer system it is used on. The ESPPRA cannot accept any responsibility for any loss, disruption, or damage
	f your data or computer system which may occur whilst using this tender document.



			Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	n Treasurer CEO 01/02/2026		Page 3 of 71

The Matsapha Town Council reserves the right to accept or reject any tender without giving reasons thereof and does not bind itself to accept the lowest or any tender.

Lucky N. Sukati Town Clerk

Disclaimer



			Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 4 of 71

SECTION 1: INSTRUCTIONS TO TENDERERS

DISCLAIMER:

The contents and information provided in this Invitation to tender are meant to provide general information to interested parties. The successful Tenderer will be required to execute an Agreement with the Council that will govern the rights, duties and obligations between the Council and the successful Supplier. Accordingly, the terms set forth within this Invitation to Tender do not constitute any contract of employment between the Council and the successful Tenderer. Moreover, the Council accepts no responsibility for any omissions or deletions relating to this Invitation to Tender.

DEFINITIONS:

"Council" Means the Matsapha Town Council a) "Tenderer" Means any entity or person that may provide or supply and deliver the b) goods, works or services required by the Council. "Dav" Means calendar day, not unless specified. C) Means the Tender document. "Tender" d) "RFT" Means the Request for Tender or Invitation to Tender to be prepared e) by the Council for the selection of Suppliers. f) "Goods" Means the goods to be provided or supplied and delivered by the Tenderer. Means a system of supplying customer needs and utilities. "Services" g) h) "Works " Means construction services, demolition, repair or renovation of a structure.

Disclaimer



MARKAN MARKAN	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Revision no: 1	
Town Treasurer			Page 5 of 71

1.0 INTRODUCTION

- **1.1** Tenderers are invited to submit their tenders on the basis for contract negotiations and ultimately for a signed Contract with the selected Tenderers.
- **1.2** This Tender document is not a recommendation, offer or invitation to enter a contract, agreement or any other arrangement in respect of the goods to be supplied. The supply and delivery of goods, services and works is subject to observance of selection process and appropriate documentation being agreed between the Council and any successful Tenderer as identified by the Council after completion of the selection process.
- **1.3** Tenderers should familiarise themselves with local conditions, the Kingdom of Eswatini Procurement Act of 2011, Public Procurement Regulations of 2020 and take them into account in preparing their Tender document. Tenderers are advised to visit the Council before submitting their Tender documents. Tenderers should contact the Council Representative to arrange their visit or to obtain additional information.

Procurement Officer Matsapha Town Council Swaziland Tel: +2682518 6637 ngwenyas@matsapha.co.sz

- **1.4** Tenderers should ensure that the Council Representative is advised of the visit in adequate time to allow them to make appropriate arrangements.
- **1.5** Tenderers shall bear all costs associated with the preparation and submission of their Tender and contract negotiation. The Council is not bound to accept any tender and reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Tenderers.

CONFLICT OF INTEREST:

- **1.6** The Council requires that Tenderers provide professional, objective, and impartial advice and always holding the Council's interests' paramount, strictly avoid conflicts with other assignments or their own corporate interestsand should observe the highest standard of ethics, values, code of conduct, honesty and integrity while executing the assignment.
- **1.7** Without limitation on the generality of the foregoing, Tenderers, and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under the circumstance below:



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	Page 6 of 71	

- 1.7.1 A Tenderer (including its Personnel and sub-Tenderers) that has a business or family relationship with a member of the Council's staff who is directly or indirectly involved in any part of (i) the preparation of the tender documents, specifications, Terms of Reference / Scopeof Work of the assignment, (ii) the selection process for such assignment, or (iii) supervision of the Contract and (iv) approvals authority, may not be awarded a Contract.
- 1.7.2 Tenderers have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interestof the Council, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the Tenderer or the termination of its Contract.

FRAUD AND CORRUPTION:

- **1.8** The Council requires that tenderers and their agents (whether declared or not), personnel and sub-Tenderers observe the highest standard of ethics duringthe selection and execution of the required supply of goods, works and services. In pursuance of the above, the Council defines the terms set forth below as follows:
 - 1.8.1 "*Corrupt Practice*" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party.
 - 1.8.2 "Fraudulent Practice" is any act or omission, including misrepresentation that knowingly or recklessly misleads, or attemptsto mislead, a party to obtain financial or other benefit or to avoid an obligation.
 - 1.8.3 "*Collusive Practices*" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party.
 - 1.8.4 "*Coercive Practices*" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of theparty to influence improperly the actions of a party.
 - 1.8.5 The Council will reject a tender for award if it determines that the Tenderer recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question.





Disclaimer

MATSAPHA Municipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 7 of 71

Document number: QF-

06.20.MTC013-F-009

TENDER REQUIREMENTS:

(compliance Documents)

Number	DOCUMENTS	
1	Certified copy of valid Trading License,	
2	Original/Valid Tax Compliance Certificate,	
3	Certified copy of current Labour Compliance Certificate,	
4	Certified copy of ENPF Compliance Certificate	
5	Certified copy of Form J and Form C	
6	Financial Statements for the past 3 months,	
7	Names and Contacts of at least (3) Reference Customers,	
8	Certified copy of a Certificate of Incorporation,	
9	Certified copy of Police Clearance for All company Directors,	
10	Certified copy of proof of Legal Joint Venture (where necessary),	
11	Certified copy of Construction Industry Council registration	
12	Original Matsapha Town Council receipt or any other Proof of payment (EFT) (E500.00).	

- 1.9 The Tenderers are invited to submit sealed tenders.
- **1.10** Tenderers may submit more than one tender but not exceeding five (5). If a Tenderer submits or participates in more than one tender, such Tender shall not be disgualified.
- **1.11** The Tenderer's Tender shall be written in the English Language.
- **1.12** Tenderers must submit the **original** and **three copies** of the tender document, in each and every tender the tenderer decides to respond to.
- **1.13** Tender shall contain no interlineations or overwriting, except as necessary to correct errors made by the Tenderers themselves. The person who signed the tender document must initial such corrections.
- **1.14** An authorised representative of the Tenderer shall initial all pages of the original Tender document. The authorization shall be in the form of a written power of attorney accompanying the tender or in any form demonstrating that the Disclaimer This tender document and the information contained therein is provided as a name back which is authorized to sign. The signed Tendershall be ma



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Revision no: 1	
Town Treasurer			Page 8 of 71

"ORIGINAL". The tender must be submitted accompanied by the Tender Submission Form annexed hereto as Annexure 1 as well as the DECLARATION OF ELIGIBILITY form attached as Annexure 2.

- **1.15** The Tender shall be marked "ORIGINAL" or "COPY" as appropriate. All required copies of the Tender are to be made from the original. If there are discrepancies between the original and the copies of the tender, the originalgoverns.
- **1.17** The envelopes containing the Tender shall be placed into an outer envelopeand sealed. The Council shall not be responsible for misplacement, losing or premature opening if the outer envelope is not sealed. This circumstances may be the case for Tender rejection.
- **1.18** The Council shall open the tender document immediately after the deadline for their submission.
- **1.19** All Tenders, including supporting documents, submitted to the Council become the property of the Council.
- **1.20** Tenders in response to this Invitation to Tender shall be valid for Ninety (90)days. At the end of the Ninety (90) days, the tender may be withdrawn at thewritten request of the Tenderers. If the tender is not withdrawn at that time itremains in effect until an award is made if approved.

2.0 CLARIFICATION AND AMENDMENTS OF TENDER DOCUMENTS

Disclaimer

- 2.1 All queries relating on the Tender, technical or otherwise, must be either in writing or by email only and will be attended to by the Council only in respect **d** queries that were received Ten (10) days before the submission date. The Council will reply, without any obligation in respect thereof, to every reasonable query raised by the Tenderers in the manner specified.
- **2.2** At any time before the submission of the Tender, the Council may for any reason, whether at her own initiative or in response to a clarification requested by an invited tenderer, amend the Tender document. Any amendmentshall be issued in writing through addenda which shall be published on the ESPPRA Website and will be binding to all tenderers. The Council may, at her discretion, extend the deadline for the submission of Tenders if the amendment is substantial.





			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 9 of 71

Document number: OF-

06.20.MTC013-F-009

3.0 RIGHT TO REJECT TENDERS

- **3.1** The Council reserves the absolute and unconditional right to reject the response to this tender if it is not in accordance with its requirements and no correspondence will be entertained by the Council in the matter. The tender is liable to be rejected if:
 - 3.1.1 It is received after expiry of the due date and time.
 - 3.1.2 It is not in conformity with the instructions mentioned in this tender document.
 - 3.1.3 It is not properly/duly signed.
 - 3.1.4 It is received via Telex / Telegram/ Fax / E-mail.
 - 3.1.5 It is incomplete including non-furnishing of the required documents.
 - 3.1.6 It is evasive or contains incorrect information.
 - 3.1.7 There is canvassing of any kind.
 - 3.1.8 It is submitted anywhere other than the place mentioned in the tender.

4.0 PREPARATION OF TENDER

4.1 In preparing their Tender, Tenderers are expected to examine in detail the documents comprising the tender. Material deficiencies in providing the information requested may result in rejection of the tender.

4.2 Tender:

- 4.2.1 The tender shall include all the necessary information as outlined in the tender document.
- 4.2.2 While preparing the tender, Tenderers must give particular attention **b** the following:
- (i) A brief description of the tenderers' organization and an outline of recent experience on assignments of a similar nature. For each assignment the outline should indicate *inter alia*, the specifications proposed, duration of the assignment and tenderer's involvement.
- (ii) Any comments or suggestions on the list of goods, works and services and facilities to be provided by the Tenderers.



N and the state	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Revision no: 1	
Town Treasurer	reasurer CEO 01/02/2026		Page 10 of 71

- (iii) Submission of the wrong type of Tender will result in the tender being deemed non-responsive.
- (iv) The tender must remain valid for **90 days** after the submission date.
- (v) Tenderers are expected to take into account the requirements and conditions outlined in the tender document.
- (vi) Tenderers shall express the price of their goods, works and services in Emalangeni (SZL).
- (vii) Tender prices shall be in the form of a set unit price for each item during the contract period.
- (viii) Tender prices shall be in the form of a fixed unit price for each item during the contract period of 12 months commencing 1st April 2025 ending 31st March 2026. Price (s) quoted must include cost of supply, delivery, packing and off-loading. Any form of levy or charge such as customs and excise, tax, sales duty, surcharge or discount must be included in the tender price(s).

Disclaimer



SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System	
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 11 of 71

5.0 TENDER EVALUATION

- **5.1** From the time the Tenders are opened to the time the Contract is awarded, the Tenderers should not contact the Council on any matter related to their Tenders. Any effort by the Tenderers to influence the Council in the examination, evaluation, ranking of Tenders, and recommendation for award of Contract may result in the rejection of the Tender.
- **5.2** The evaluation committee shall evaluate the Tender based on the responsiveness to the specifications and price (Quality, price approach). Each responsive tender will be given a score. A tender shall be rejected at this stage if it does not respond to important aspects of the tender and particularly if it fails to achieve the required minimum score. Only Tenderersreaching a minimum score of 70% will be considered.

5.3

The Evaluation Criteria shall be:

5.2.1	Compliance to specifications and standards	10%
5.2.2	Delivery within the required time	20%
5.2.3	Past performance and relevant experience	20%
5.2.4	Prices of the Items	30%
5.2.5	Financial Capacity	15%
5.2.6	References	5%

- **5.4** *Local Matsapha Preference*: Bidders with proof that they are located in Matsapha and in good standing with their rates payments shall benefit from 10% preference margin against suppliers outside Matsapha.
- **5.5** *Public Tender Opening*: All Tenderers have the right to attend at their own expense and the date, time and place is specified below. Tenders will be opened at Matsapha Town Council Civic Centre on the 21 February 2025 immediately after deadline submission.

Preliminary Evaluation shall be carried out on a strictly pass/fail basis with theaward being made to the tenderer who submitted the required eligibility documents, qualified, substantially responsive and technically compliant tender(s).

6.0 NEGOTIATIONS:

Disclaimer

6.1 Negotiations will be held at the date and address to be specified by the Council.



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 12 of 71

The invited Tenderers will, as a prerequisite for attendance at the

negotiations, confirm availability of all authorized staff. Failure to satisfy such requirements may result in the Council proceeding to negotiate with thenextranked Tenderer. Representatives conducting negotiations on behalf of the Tenderer must have written authority to negotiate and conclude aContract.

- **6.2 Financial Negotiations:** If applicable, it is the responsibility of the Tenderer, before starting financial negotiations, to contact the local tax authorities to determine the local tax amount to be paid by the Tenderer under the Contract. The financial negotiations will include a clarification (if any) of the tenderers' tax liability which shall be calculate in terms of the Tax Laws of the Client, and the way it will bereflected in the Contract and will reflect the agreed technical modifications in the cost of the goods.
- **6.3 Conclusion of Negotiations:** Negotiations will conclude with a review of thedraft Contract. To complete negotiations the Council and the Tenderer will initial the agreed Contract. If negotiations fail, the Council will invite the Tenderer whose tender received the second highest score to negotiate a Contract.
- **6.4 Confidentiality**: Information relating to evaluation of Tender and recommendations concerning awards shall not be disclosed to the Tenderers who submitted the Tender or to other persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Tenderer of confidential information related to the process may result in the rejection of its tender and may be subject to the provisions of the Council's antifraud and corruption requirements.

Disclaimen





			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 13 of 71

Document number: OF-

06.20.MTC013-F-009

SECTION 2: INSTRUCTION TO TENDERERS

7.0 INTRODUCTION

7.1 The Tenderer will, by responding to the Council's tender document, be deemed to have accepted the terms as stated in this tender document.

7.2 TENDER Closing Date

Tender Response should be submitted to the officials indicated below not later than 1000 hours Friday February 21, 2025.

7.3 Submission to the Council

Tender should be submitted in a sealed envelope and deposited into the Tender Box located next to the Council's revenue offices at the following address;

MATSAPHA TOWN COUNCIL

Civic Offices, Corner Police College Road and Airport Road P. O. Box 1790 Matsapha Swaziland

The envelope shall be clearly marked:

"CONFIDENTIAL" Tender No. - 2025/2026 Tender Name (Not to be opened until 1000 hours February 21, 2025)

7.4 Submission will be valid if;

Tenders are to be submitted in a sealed envelope and deposited into the Tender Box located next to the Council's Revenue office. Submission by Fax transmission or email is not allowed and will be considered invalid.

The tender should be prepared in English language.

7.5 Rejection of TENDER

The tender response must contain all documents, information, and details required by this tender. If the submission to this tender does not include all the documents and information required or is incomplete or submission is through Fax mode or e-mail, the tender is liable to be summarily rejected.

7.6 Late Submission

Disclaimer

It should be clearly noted that the Council has no obligation to accept or act on any reason



SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System	
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 14 of 71

for the late submitted response to tender. The Council has no liability to any person who lodges a late tender response for any reason whatsoever,

including tender responses taken to be late only because of another condition of responding.

7.7 Tender Validity Period

Tender responses will remain valid and open for evaluation according to their terms for a period of at least Ninety (90) days from the tender closing date.

7.8 Requests for Information

All queries relating to the TENDER, technical or otherwise, must be either in writing oby email only and will be entertained by the Council only in respect of the queries received up to Ten (10) days before the submission date. The Council will try to reply, without any obligation in respect thereof, to every reasonable query raised by the Tenderers in the manner specified.

- 7.9 Clarification may be directed to: ngwenyas@matsapha.co.sz
- **7.10** The Tenderer should provide details of their email address as responses toqueries will only be provided to the Tenderer via email. If the Council in its sole and absolute discretion deems that the originator of the query will gainan advantage by a response to a question, then the Council reserves the right to communicate such response to all Tenderers. The Council may in itssole and absolute discretion engage in discussion or negotiation with any Tenderer (or simultaneously with more than one Tenderer) after the tender closes to improve or clarify any response.

7.11 Notifications

The Council will notify the Tenderer in writing as soon as practicable, about the outcome of the tender evaluation process, including whether the Tenderer's response to the tender document has been accepted or rejected. The Council is not obliged to provide any reasons for any such acceptance or rejection.

An intention to award notice will be sent directly to all tenderers who submitted their tenders and, where appropriate, email; and published on the ESPPRA website.

7.12 Disqualification

Any form of canvassing/lobbying/influence/query regarding short listing, status etc.will be a disqualification.



MARK AND	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 15 of 71

8. Delivery

PLACE AND TIME OF DELIVERY

All deliveries will be made at the Matsapha Town Council Depot, Matsapha civic offices, during normal working hours. All orders should be delivered within 14 days of order unless special arrangement has been made for an alternative delivery date.

Time for placing Orders: Orders will be issued by Council for items as and when required during the period of one year commencing 1st April 2025 ending 31st March 2025 and delivery shown on the form of Tender attached even if the delivery date extends beyond the period for the placing of orders.

8.1 Price

Any form of levy or charge such as customs and excise duties and tax VAT, or discounts must be included in the price (s).

Disclaimer



MALE STATES	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 16 of 71

ANNUAL SOURCES OF SUPPLY

9.

The main purpose of the annual sources of supply tender document is to register suitably qualified suppliers and service providers under the provision of goods, services and works into the MTC data base to be contacted through requests for quotation and selective tendering as and when the need arises for any of the listed products held under the tenders below;

Number	Tender name	Tender number
	GOODS	
1.	Supply and delivery of office stationery	Tender No: MTC 01 2025/2026
2.	Supply and delivery of corporate branding materials	Tender No: MTC 02 2025/2026
3.	Supply and delivery of domestic street lighting, traffic lights and electrical equipment	Tender No: MTC 03 2025/2026
4.	Supply and delivery of cleaning chemicals/ detergents and toilet paper.	Tender No: MTC 04 2025/2026
5.	Supply and delivery of computer hardware and supplies.	Tender No: MTC 05 2025/2026
6.	Supply and delivery of personal and protective clothing (PPE)	Tender No: MTC 06 2025/2026
7.	Supply of Tyres and tubes, fitting and wheel alignment	Tender No: MTC 07 2025/2026
8.	Supply and delivery of building material and hand tools CIC Certificate C1	Tender No: MTC 08 2025/2026
9.	Supply and delivery of gravel, plaster and river sand.	Tender No: MTC 09 2025/2026
10.	Supply and delivery of street signs, and symbolic safety	Tender No: MTC 10 2025/2026
11.	Supply and delivery of designing and printing of council documents	Tender No: MTC 11 2025/2026
ations or warranties with er document does so at ov infringement, compatibil	Supply and delivery of brush cutters mation consumables and the Eswatini Public Procurement Regulatory Ar regard thereto. Portions of the information may be incorrect or not current. Any person or entity nr risk. The ESPPRA expressly disclaims all implied warranties, including, without limitation, warn ity, security, and accuracy. The ESPPRA furthermore disclaims any warranty towards the accura- prore, no warranty, expressed or implied, is given this tender document is free of viruses, trojans,	that relies on any information obtained from ranties of merchantability, title, suitability to acy, correctness, reliability, and timeliness of

	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 17 of 71

	SERVICES	
13.	Provision of pipe jetting and drain cleaning services. (C6) CIC CERTIFICATE	Tender No: MTC 13 2025/2026
14.	Supply and delivery of refreshments, décor and catering services for Council Events	Tender no: MTC 14 2025/2026
15.	Supply and delivery of street lighting reticulation services (E3) CIC CERTFICATE	Tender No: MTC 15 2025/2026
16.	Heavy Plant hire	Tender No: MTC 16 2025/2026
17.	Air-conditioning maintenance services (E3) & Msa CIC CERTIFICATE	Tender No: MTC 17 2025/2026
18.	Supply and Delivery of Asphalt overlay (C1) CERTIFICATE	Tender No: MTC 18 2025/2026
	WORKS	
19.	Supply and delivery of Bitumen Products	Tender No: MTC 19 2025/2026

Disclaimer





(1) A A A A A A A A A A A A A A A A A A A			Quality management system
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 18 of 71

Document number: QF-

06.20.MTC013-F-009

FORM OF TENDER No: MTC NO: 01 2025/2026

SUPPLY AND DELIVERY OF OFFICE STATIONERY

Quantity	Description_	<u>Unit price</u>	<u>Amount</u>
	A4 Colour photocopying papers (box) (preferably Typek		
	A4 White (box) (preferably Typek)		
	A3 paper white (box) (preferably Typek)		
	Desk pads A4		
	A4 file hangers/ suspension(box) Arch lever files		
	Post -it tape tags		
	Post- it - all sizes		
	Tags (Treasury Tags)		
	A5 shorthand notebooks		
	Staplers		
	Spiral binder		
	Rubber bands		
	Stamp		

Disclaimer



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 19 of 71

Paper clips
Rulers scales rulers Scissors
Paper puncher small
Puncher - large Cello
Tape highlighter pens
Glue sticks
Box files Staple
Pens Bic ball points
Stamp pads
2 Quire exercise books
Stapler remover
 Masking tape
Clipboard
 1 Quire
Notice board pins
Permanent markers Bostic
Giant puncher Transparent
Drawing pins
Plastic cover and letter opener

Disclaimer



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 20 of 71

Adhesive labels	
Flip chart stand	
Flip chart papers	
 Box files	
pencil refill	
A4 tokai sheets	
Flash Drives 32GB	
700MB CDs Rewritable	
4700MB DVD Rewritable	
A4 Clear Sheet for binding documents	
File dividers A-Z & Jan to Dec Clutch	
Pocket correction pen (preferably Pentel) Hi-TechPoint v5 extra (Preferably Pilot) fine(box) Desk tidy	
Flash Drives 14GB	
Flash Drives 16GB	
DESK Cube Refills	





MATSAPHA Municipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 21 of 71

Document number: QF-

06.20.MTC013-F-009

FORM OF TENDER MTC NO :02 2025/2026

SUPPLY AND DELIVERY OF CORPORATE BRANDING MATERIALS

DESCRIPTION	UNIT PRICE
Emagcebesha	
Office pen	
Umbrella	
Gift bag	
Blazer pins	
Key holders	
Emahiya	
Bandana	
Bag	
Water bottle	
Golf t-shirt	
Round shirt (embroided)	
Round shirt (printed)	
Corporate branded caps	
Jackets	
Corporate branded neck ties	
Corporate branded scarfs	

Disclaimer





MATSAPHA Municipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 22 of 71

Document number: QF-

06.20.MTC013-F-009

FORM OF TENDER NO: MTC 03 2025/2026

SUPPLY AND DELIVERY OF DOMESTIC STREET LIGHTING AND TRAFFIC LIGHT FITTINGS

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE
Cont.				For Council use
G	STREET LIGHTS FITTINGS & SPARES			
1	250w high pressure sodium lamps (tubular)			
2	400w high pressure sodium lamps (tubular)			
3	250w high pressure sodium lamps (elliptical)			
4	400w high pressure sodium lamps (elliptical)			
5	400w metal hallide lamps			
6	1000w metal hallide lamps			
7	1000w H.P.S lamps			
8	2000w metal hallide lamps			
9	125w ballast			
10	250w ballast			
11	400w ballst			
12	1000w ballast			
13	2000w ballast			
14	Ignitor (40-100w)			
15	Ignitor (1000w)			
16	Wooden pole street light bracket (0.5m outreach)			
17	Wooden pole street light bracket (1m outreach)			
18	Wooden pole street light bracket (1.5m outreach)			
19	Streetlight spigot (single)			
20	Streetlight spigot (double)			
21	Streetlight spigot (triple)			
22	Streetlight spigot (quart - 4)			
aime23 tender docum	an Floodlight a Spigot (Single)ed "as is" and the Eswatini Public Procurement Regulata warranties with regard thereto. Portions of the information may be incorrect or not current. Any person or er	ory Agency (ESPPRA	A) makes no expre	ss or implied

to any of your data or computer system which may occur whilst using this tender document.



MAL SAPERA	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 23 of 71

24	Floodlight spigot (double)	
25	Floodlight spigot (triple)	
25	Floodlight spigot (quart - 4)	

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE	
Cont.				For Council us	
G	STREET LIGHTS FITTINGS & SP	ARES			
С	1000w				
d	2000w				
26	FLOOD LIGHTS				
27	GALVANISED STREET LIGHT PO	LES			
	Mounting height	Outreach			
a	6m	Post top			
b	6m	0.5m (single)			
С	8m	0.5m (single)			
d	9m	0.5m (single)			
е	9m	1m (double)			
f	10m	0.5m (single)			
g	10m	1m (double)			
h	12m	0.5m (single)			
i	12m	1m (double)			
j	14m	0.5m (single)			
k	14m	1m (double)			
l	16m	0.5m (single)			
m	16m	1m (double)			
28	GALVANISED STREET LIGHT PO	LES ONLY			
a	6m				
b	8m				
С	9m				
nimer ender docum	10m				



		SOURCES OF SUPPLY TENDER DOCUM		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:		Approved by:	Date of revision:	Revision no: 1
Town T	reasurer	CEO	01/02/2026	Page 24 of 71
е		12m		
f		14m		

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE
Cont.				For Council us
G	STREET LIGHTS FITTINGS & SPARES			
29	125w mercury vapour Post top			
30	150w high pressure sodium Post top			
31	250w mercury vapour side entry			
32	125w mercury vapour side entry			
33	250w high pressure sodium side entry			
34	125w B40 light fittings			
35	Daylight switch (national)			
36	7 Days timer switch			
37	Built in daylight switch (DN2)			
38	220v - 230v 3Φ Contactor (D32)			
39	220v - 230v 3Φ Contactor (D50)			
40	220v - 230v 3Φ Contactor (D95)			
41	N.B Contactors should strictly consist of 220v coils			
42	Spare coils (for above contactors)			
43	LX D2 220V			
44	LX1 D6 220V			
Н	CABLES & ACCESSORIES			
1	1.5mm House wire (All Colours)			
2	2.5mm House wire (All Colours)			
3	4mm House wire (All Colours)			
4	6mm House wire (All Colours)			
5	10mm House wire (All Colours)			
6	16mm House wire (All Colours)			
7	2.5mm illumination cable			
8	1.5mmx2core + E Suffix cable			
aimer 9 tender docum	nt La SMMX 3 CALE ainted En Sulf fixid Cable and the Eswatini Public Procurement Regulate	ory Agency (ESPPR)	A) makes no expre	is or implied
ender docume non-infringen ublishing of co h have the abi	warranties with regard thereto. Portions of the information may be incorrect or not current. Any person or e- nt does so at own risk. The ESPPRA expressly disclaims all implied warranties, including, without limitation, nent, compatibility, security, and accuracy. The ESPPRA furthermore disclaims any warranty towards the a netent. Furthermore, no warranty, expressed or implied, is given this tender document is free of viruses, troj lity to corrupt or affect the operation of any computer system it is used on. The ESPPRA cannot accept any or computer system which may occur whilst using this tender document.	warranties of mer ccuracy, correctne ans, bombs, time-	chantability, title, ss, reliability, and locks or any other	suitability to timeliness of data or code

	SOURCES OF SUPPLY	TENDER DOCUMENT	Document number: QF- 06.20.MTC013-F-009 Quality Management System		
Originated by:	Approved by:	Date of revision:	Revision no: 1		
Town Treasurer	CEO	01/02/2026	Page 25 of 71		

10	1.5mmx4core + E Suffix cable	
11	2.5mmx2core + E Suffix cable	
12	2.5mmx3core + E Suffix cable	
13	2.5mmx4core + E Suffix cable	

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE
Cont.		(/		For Council use
Н	CABLES & ACCESSORIES			
14	4mmx2core + E Suffix cable			
15	4mmx3core + E Suffix cable			
16	4mmx4core + E Suffix cable			
17				
17	6mmx2core + E Suffix cable			
10	6mmx3core + E Suffix cable			
19	6mmx4core + E Suffix cable			
20	1.5mmx2core flexible cable			
21	1.5mmx3core flexible cable			
22	1.5mmx4core flexible cable			
23	2.5mmx2core flexible cable			
24	2.5mmx3core flexible cable			
25	2.5mmx4core flexible cable			
26	Extension reels only - 50m			
27	Extension reels only - 100m			
28	4mmx2core flexible cable			
29	4mmx3core flexible cable			
30	4mmx4core flexible cable			
31	2.5mmx2core SWA cable			
aime 32 tender docum	2.5mmx3core_SWA cable	Procurement Regulatory Agency (ESPPRA) makes no expre	ss or implied



	SOURCES OF SUPPLY T	Document number: QF- 06.20.MTC013-F-009 Quality Management System		
Originated by:	Approved by:	Date of revision:	Revision no: 1	
Town Treasurer	CEO 01/02/2026		Page 26 of 71	

33	2.5mmx4core SWA cable		
34	2.5mmx5core SWA cable		
35	2.5mmx6core SWA cable		
36	2.5mmx7core SWA cable		
37	1.5mmx19core SWA cable		
38	1.5mmx12core SWA cable		
#	DESCRIPTION	UNIT PRICE (SZL)	ITEM CODE
Cont.			For Council us
Н	CABLES & ACCESSORIES		
39	4mmx2core SWA cable		
40	4mmx3core SWA cable		
41	4mmx4core SWA cable		
42	6mmx2core SWA cable		
43	6mmx3core SWA cable		
44	6mmx4core SWA cable		
45	10mmx2core SWA cable		
46	10mmx3core SWA cable		
47	10mmx4core SWA cable		
48	16mmx2core SWA cable		
49	16mmx3core SWA cable		
50	16mmx4core SWA cable		
51	MX1 Splicing kit		
52	MX2 Splicing kit		
53	MX3 Splicing kit		
54	Size 0 steel gland + shraud		
55	Size 1 steel gland + shraud		
aime 56 tender docum	Size 2 steel gland + shraud	ocurement Regulatory Agency (ESPPRA) makes no expre	



Na si Si patty	SOURCES OF SUPPLY 1	Document number: QF- 06.20.MTC013-F-009 Quality Management System	
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 27 of 71

Size 3 steel gland + shraud
Size 4 steel gland + shraud
Utility box No. 0
Utility box No. 1
Size 0 PVC gland
Size 1 PVC gland
Size 2 PVC gland

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE
Cont.				For Council us
Н	CABLES & ACCESSORIES			
64	7mm round cable clips			
65	8mm round cable clips			
66	9mm round cable clips			
67	10mm round cable clips			
68	11mm round cable clips			
69	12mm round cable clips			
70	20mm round cable clips			
71	7mm flat cable clips			
72	8mm flat cable clips			
73	16mm ferrules			
74	10mm ferrules			
75	6mm ferrules			
76	4mm ferrules			
77	2.5mm ferrules			
78	16 x 8 lugs			
79	10 x 8 lugs			
80	6 x 8 lugs			
81	4 x 8 lugs			
tend 8 2 ocume sentations or tender docume non-infringen publishing of co h have the abi	In Ond Hesin Brites contained therein is provided "as is" and the Eswatini Public Procurement Regulatory warranties with regard thereto. Portions of the information may be incorrect or not current. Any person or enti- nt does so at own risk. The ESPPRA expressly disclaims all implied warranties, including, without limitation, w hent, compatibility, security, and accuracy. The ESPPRA furthermore disclaims any warranty towards the accu- ntent. Furthermore, no warranty, expressed or implied, is given this tender document is free of viruses, trojar lity to corrupt or affect the operation of any computer system it is used on. The ESPPRA cannot accept any re or computer system which may occur whilst using this tender document.	arranties of merc uracy, correctnes ns, bombs, time-lo	hantability, title, s, reliability, and ocks or any other	suitability to timeliness of data or code

Man Schultz	SOURCES OF SUPPLY T	ENDER DOCUMENT	Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 28 of 71

l		
83	PIPE POLYDUCT BLACK, SLEEVE PIPE	
1	OVERHEAD POWER LINE HARDWARE	
1	GOPHER CONDUCTOR	
2	INSULATED GOPHER CONDUCTOR	
3	GOPHER PREF. DEAD END	
4	D-IRON	
5	REEL INSULATOR	
6	M16X250 BOLTS	

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE
Cont.				For Council use
Ι	OVERHEAD POWER LINE HARDWARE			
7	M16X300 BOLTS			
8	6 FT EARTH ROD + CLAMP			
9	10mm AIRDAC CABLE			
10	AIRDAC SUSPENSION CLAMP			
11	PIG TAIL SCREW			
12	STAY ROD - M16			
13	STAY INSULATOR			
14	STAY WIRE			
15	POLE MAKE OFF			
16	STAY STRAP			
17	GUY GRIP			
18	CURVED WASHERS			
19	P.G CLAMPS (single bolt)			
20	PIN INSULATORS			
21	PIN SPINDLES			
22	TREATED POLES			
simer	Recommended supplier: Swazi treated timber			
	nt prefigine inference in a contrained formin is provided "as is" and the Eswatini Public Procurement Regulatory warranties with regard thereto. Portions of the information may be incorrect or not current. Any person or ent	Agency (ESPPRA) makes no expre	ss or implied
ender docume non-infringen ublishing of co h have the abi	ent does so at own risk. The ESPPRA expressly disclaims all implied warranties, including, without limitation, w nent, compatibility, security, and accuracy. The ESPPRA furthermore disclaims any warranty towards the acc ontent. Furthermore, no warranty, expressed or implied, is given this tender document is free of viruses, trojar lity to corrupt or affect the operation of any computer system it is used on. The ESPPRA cannot accept any re or computer system which may occur whilst using this tender document.	arranties of merc uracy, correctnes ns, bombs, time-lo	hantability, title, s, reliability, and ocks or any other	suitability to timeliness of data or code

Man Schultz	SOURCES OF SUPPLY TI	ENDER DOCUMENT	Document number: QF- 06.20.MTC013-F-009 Quality Management System	
Originated by:	Approved by:	Date of revision:	Revision no: 1	
Town Treasurer	CEO	01/02/2026	Page 29 of 71	

2	140 - 160mm x 9.3m
3	140 - 160mm x 11m
4	140 - 160mm x 16m
5	160 - 180mm x 1.2m
J	WIRING ACCESSORIES
1	50mm P.V.C CONDUIT (S.A.B.S. APP)
2	50mm COUPLING
3	50mm ADAPTOR
4	50mm SOLID BEND
5	50mm GALV. SADDLE
6	32mm P.V.C CONDUIT (S.A.B.S. APP)

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE
Cont.				For Council use
J	WIRING ACCESSORIES			
7	32mm COUPLING			
8	32mm ADAPTOR			
9	32mm SOLID BEND			
10	32mm GALV. SADDLE			
11	25mm P.V.C CONDUIT (S.A.B.S. APP)			
12	25mm COUPLING			
13	25mm ADAPTOR			
14	25mm SOLID BEND			
15	25mm GALV. SADDLE			
16	20mm P.V.C CONDUIT (S.A.B.S. APP)			
17	20mm COUPLING			
18	20mm ADAPTOR			
19	20mm SOLID BEND			
20	20mm GALV. SADDLE			
21	20mm UNIVERSAL BOX			
22	20mm T-INSPECTION BOX			
23	20mm 1-WAY BOX			
24	20mm 2-WAY BOX			
	n 20 the info 2 a way a properties in is provided "as is" and the Eswatini Public Procurement Regulatory	Agency (ESPPRA) makes no expre	ss or implied
tender docume , non-infringen publishing of co ch have the abi	An Durph appropriate a set of the set of	varranties of merco uracy, correctnes ns, bombs, time-lo	hantability, title, s, reliability, and ocks or any other	suitability to timeliness of data or code

Man Schultz	SOURCES OF SUPPLY TE	NDER DOCUMENT	Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 30 of 71

26	20mm 4-WAY BOX
27	20mm Y BOX
28	20mm U BOX
29	P.V.C GLUE
30	4x2 GEM BOX
31	4x4 GEM BOX
32	4x2 EXT. BOX
33	4x4 EXT. BOX
34	SINGLE PHASE METER BOX PAINTED
35	SINGLE PHASE METER BOX FIBER
36	THREE PHASE METER BOX PAINTED

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE
Cont.				For Council use
J	WIRING ACCESSORIES			
37	SINGLE PHASE METER BOX GALVANISED			
38	THREE PHASE METER BOX GALVANISED			
39	THREE PHASE METER BOX FIBER			
40	6-WAY DISTRIBUTION BOARD - SURFACE			
41	8-WAY DISTRIBUTION BOARD-SURFACE			
42	8-WAY DISTRIBUTION BOARD-FLUSH			
43	12-WAY DISTRIBUTION BOARD - SURFACE			
44	12-WAY DISTRIBUTION BOARD - FLUSH			
45	16-WAY DISTRIBUTION BOARD - SURFACE			
46	16-WAY DISTRIBUTION BOARD - FLUSH			
47	4ft EARTH SPIKE + CLAMP			
48	STARNDARD BOX LID			
49	OVERSIZE BOX LIDS			
50	ROOF SHACKLE (STRAP ONLY)			
51	ROOF BOX			
52 aimer	4x4 BLANK COVER			_



MAN STATES	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System	
Originated by:	Approved by:	Date of revision:	Revision no: 1	
Town Treasurer	CEO	01/02/2026	Page 31 of 71	

53	4x2 BLANK COVER
54	INTERMEDIATE SWITCH
55	1 LEVER 1-WAY SWITCH
56	1 LEVER 2-WAY SWITCH
57	1 LEVER COVER PLATES
58	2 LEVER 1-WAY SWITCH
59	2 LEVER COVER PLATES
60	3 LEVER 1-WAY SWITCH
61	3 LEVER COVER PLATES
62	4 LEVER 1-WAY SWITCH
63	4 LEVER COVER PLATES
64	1LEVER 1-WAY INDUSTRIAL SWITCH
65	2LEVER 1-WAY INDUSTRIAL SWITCH
66	3LEVER 1-WAY INDUSTRIAL SWITCH
67	2 - WAY MODULE-CRAB TREE

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE
Cont.				For Council use
J	WIRING ACCESSORIES			
68	1 WAY CORD - OPERATED/PULL SWITCH			
69	2 WAY CORD - OPERATED/PULL SWITCH			
70	WATERPROOF ROTARY SWITCH			
71	TELEVISION OUTLET			
72	TELEPHONE OUTLET			
73	2x16A RUBBER JANUS COUPLER			
74	2x16A NYLON JANUS COUPLER			
75	M4x100 M/C SCREWS			
76	M4x75 M/C SCREWS			
77	M4x50 M/C SCREWS			
78	M4x40 M/C SCREWS			
79	M4x30 M/C SCREWS			
80	M4x20 M/C SCREWS			
81	M4x12 M/C SCREWS			
	nto the second sec	Agency (ESPPRA) makes no expre	ss or implied
tender docume . non-infringen oublishing of ce :h have the abi	ent does so at own risk. The ESPPRA expressly disclaims all implied warranties, including, without limitation, w nent, compatibility, security, and accuracy. The ESPPRA furthermore disclaims any warranty towards the acc ontent. Furthermore, no warranty, expressed or implied, is given this tender document is free of viruses, trojar lity to corrupt or affect the operation of any computer system it is used on. The ESPPRA cannot accept any re o computer system which may occur whilst using this tender document.	varranties of mero uracy, correctnes ns, bombs, time-lo	chantability, title, s, reliability, and ocks or any other	suitability to timeliness of data or code

	SOURCES OF SUPPLY	FENDER DOCUMENT	Document number: QF- 06.20.MTC013-F-009 Quality Management System	
Originated by:	Approved by:	Date of revision:	Revision no: 1	
Town Treasurer CEO		01/02/2026	Page 32 of 71	

83	M5x75 M/C SCREWS
84	M5x50 M/C SCREWS
85	M5x40 M/C SCREWS
86	M5x30 M/C SCREWS
87	M5x20 M/C SCREWS
88	54 MODULE COPPER BUS BAR
89	D.B LABEL - MAIN
90	D.B LABEL - EARTH LEAKAGE
91	D.B LABEL - PLUGS
92	D.B LABEL - LIGHTS
93	D.B LABEL - STOVE
94	D.B LABEL - GYSER
95	D.B LABEL - OUTSIDE BUILDING
96	1 - WAY D.B BLANK COVERS
97	2 - WAY D.B BLANK COVERS
98	T120R CABLE TIES
99	50L CABLE TIES

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE
Cont.				For Council use
J	WIRING ACCESSORIES			
100	50I CABLE TIES			
101	50R CABLE TIES			
102	30R CABLE TIES			
103	18R CABLE TIES			
104	INSULATION TAPE			
105	30A BLOCK CONNECTORS			
106	16A BLOCK CONNECTORS			
107	6A BLOCK CONNECTORS			
108	BUS-BAR INSULATOR			
109	50mm CABLE ENTRY DOWN PIPE			
110	FG4DD FREE STANDING KIOSK			
111	FG4SD FREE STANDING KIOSK			
tender docume , non-infringen publishing of co ch have the abi	In GGODDERFIRE ENSTANDING VKLOSK and the Eswatini Public Procurement Regulatory waranties with regard thereto. Portions of the information may be incorrect or not current. Any person or enti- nt does so at own risk. The ESPPRA expressly disclaims all implied waranties, including, without limitation, w nent, compatibility, security, and accuracy. The ESPPRA furthermore disclaims any warranty towards the acc ontent. Furthermore, no warranty, expressed or implied, is given this tender document is free of viruses, trojar lity to corrupt or affect the operation of any computer system it is used on. The ESPPRA cannot accept any re or computer system which may occur whilst using this tender document.	arranties of mero uracy, correctnes ns, bombs, time-l	chantability, title, s, reliability, and ocks or any other	suitability to timeliness of data or code

Man Structure	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System	
Originated by:	Approved by:	Date of revision:	Revision no: 1	
Town Treasurer	CEO	01/02/2026	Page 33 of 71	

113	FG6SD FREE STANDING KIOSK
114	FG12DD FREE STANDING KIOSK
115	FG12SD FREE STANDING KIOSK
116	FG18DD FREE STANDING KIOSK
117	FG18SD FREE STANDING KIOSK
118	FG24DD FREE STANDING KIOSK
119	FG24SD FREE STANDING KIOSK
120	100A ISOLATORS (specify make)
121	150A ISOLATORS (specify make)
122	200A ISOLATORS (specify make)
123	250A ISOLATORS (specify make)
124	300A ISOLATORS (specify make)
125	400A ISOLATORS (specify make)
126	8mm wall plugs
127	8mm self-tapping screws

#	DESCRIPTION	UNIT (SZL)	PRICE	ITEM CODE
				For Council use
K	ELECTRICAL TOOLS			
1	Lever hoist 0.5 ton			
2	NGK grip 2 ton, 4 - 22 (come along)			
	Recommended supplier: Major Tech			
3	14-piece spanner set (ROS 14)			
4	Cantilever Toolbox (TB420)			
5	Hex crimper (CTR03650)			
6	Crimper pre - insulated terminals (YYT7)			
7	Combination pliers (EPC0109)			
8	Long nose pliers (LP0106)			
9	Diagonal cutters (DP0108)			
	en&nPiecem100Vntschewdriverersets"(KTiK0408))blic Procurement Regulator			
this tender docum task, non-infringe the publishing of which have the al	warranties with regard thereto. Portions of the information may be incorrect or not current. Any person or en ent does so at own risk. The ESPPRA expressly disclaims all implied warranties, including, without limitation, v ment, compatibility, security, and accuracy. The ESPPRA furthermore disclaims any warranty towards the acc ontent. Furthermore, no warranty, expressed or implied, is given this tender document is free of viruses, troja ility to corrupt or affect the operation of any computer system it is used on. The ESPPRA cannot accept any r a or computer system which may occur whilst using this tender document.	warranties of men curacy, correctnes ans, bombs, time-l	chantability, title, is, reliability, and ocks or any other	suitability to timeliness of data or code

MAN STATES	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System	
Originated by:	Approved by:	Date of revision:	Revision no: 1	
Town Treasurer	CEO	01/02/2026	Page 34 of 71	

11	6 Piece Engine. screwdriver set (KTE0206)
12	6pce 100V Nut driver set (KTIN0513)
13	NUT DRIVERS
a	4mm nut driver (KTN040)
b	5mm nut driver (KTN050)
С	5.5mm nut driver (KTN055)
d	6mm nut driver (KTN060)
е	7mm nut driver (KTN070)
f	8mm nut driver (KTN080)
g	9mm nut driver (KTN090)
h	10mm nut driver (KTN0100)
i	11mm nut driver (KTN0110)
j	12mm nut driver (KTN0120)
k	13mm nut driver (KTN0130)
l	14mm nut driver (KTN0140)
m	15mm nut driver (KTN0150)
n	16mm nut driver (KTN0160)
0	17mm nut driver (KTN0170)

Disclaimer





			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer CEO		01/02/2026	Page 35 of 71

Document number: QF-

06.20.MTC013-F-009

FORM OF TENDER NO: MTC 04 2025/2026

SUPPLY AND DELIVERY OF CLEANING MATERIAL & TOILET PAPER

DESCRIPTION	UNIT	PRICE	AMOUNT
Dish washer 25 litres	E		E
Hand washing soap 25 litres			
Toilet paper bale of 48 rolls			
Soft brooms			
Waste cloth 5kg			
Feather Duster			
Handy Andy 25 litres			
Jik 25 litres			
Pink hand soap			
Cobra floor polish 5 litres			
Heavy duty mops			
5 litres buckets			
Yellow Dusters			
Air Freshener			
Soft Gloves			
Liquid soap			
Furniture polish (spray)			
Bass brooms			
Green bar Self-shine liquid polish Flies trap Refuse bags Gloves			

Tenderers must use the above form of tender to fill up the price list. No other pricelists will be

Discussion of the publishing of content. Furthermore, no warranty, expressed or implied, is given this tender document is free of viruses, trojans, bombs, time-locks or any other data or code which have the ability to corrupt or adjust of any other document.





			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 36 of 71

Document number: QF-

06.20.MTC013-F-009

FORM OF TENDER NO: MTC 17 2025/2026

SUPPLY AND DELIVERY OF STREET LIGHTS AND RETICULATION

STREETLIGHTS RETICULATION

#	DESCRIPTION	PRICE (SZL)	for Council use Leave blank
1	Construction of 100m 2w LV		
2	Replacement of rotten wooden pole		
3	Excavating 10m trench, laying cable and backfilling		
4	Erecting galvanised or fibre street light pole and installing light fitting		
5	Plant R11 pole under existing line		
6	Fitting bracket and installing light fitting on wooden pole		
7	addition of 100m 1w LV on existing line		
8	General labour rate per hour per person		
9	Earthing - per pole		
10	Service High Mast light (replace ballasts, ignitors, bulbs etc.) Labour only		

Disclaimer





MALENALIA			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 37 of 71

SUPPLY AND DELIVERY OF BITUMEN PRODUCTS

FORM OF TENDER NO: MTC 21 2025/2026

ITEM	DESCRIPTION	UNIT	UNIT PRICE (E)	For Council use
1.0	Cationic Premix 60%	Per 200L drum		
1.2	Stable emulsion SS 60%	Per 200L drum		
1.3	Cationic Bitumen Emulsion ¹ / ₄ Prime grade	Per 200L drum		
1.4	Rollumac bitumen	Per 200L drum		
1.5	Bitumen C170	Per 200L drum		
1.6	Bitumen Emulsion SS60%	Per 200L drum		
1.7	Cut- Back Bitumen	Per 200L drum		
1.8	Petras MS200	Liters		
1.9	Premix	Per 25Kg		
1.10	Road mix 25kg	Per 25Kg		
	SOIL STABILIZERS			
1.11	ISS2500	Per 25 litres		
1.12	Eco bond	Per 25 litres		
	Eco roads	Per 25 litres		
1.13	Any other product, specify			

Tenderers must use the above form of tender to fill up the price list. <u>No</u> other pricelists will be considered.

Disclaimer





Town Treasurer

Approved by:

CEO

FORM OF TENDER MTC NO: 05 2025/2026

SUPPLY AND DELIVERY OF COMPUTER HARDWARE & COMPUTERS SUPPLIES

01/02/2026

DESCRIPTION	UNIT PRICE	AMOUNT
EQUIPMENTS	E	E
Mouse		
Keyboard		
VGA Cables		
Central processing unit (preferably HP)		
Motherboard (preferably HP)		
1KV Mecer UPS		
10KV Mecer UPS		
8GB DDR4 (3200MHz) DIMM DR		
LAPTOP MEMORY-8GB SO-DIMM		
LED Monitor 22''		
Power Supplies		
Projectors		
External SSDs		
Computer SSDs		
Wireless Access Point		
Laptops		
Desktops		
Networking toolkit		



	SOURCES OF SUPPLY	TENDER DOCUMENT	Document nur 06.20.MTC013 Quality Manag	
r iginated by: own Treasurer	Approved by: CEO	Date of revision: 01/02/2026	Revision no: 1	
		0170272028	Page 39 of 71	
RJ45 connector	S			
RJ45 boots				
Cat 6 UTP cable	·			
Access Points				
Computer gene	ral repair			
PABX System				
Fire Suppressior	n System			
Network Penetr	ation Assessment			
Access Control S	System			
SOFTWARES				
Esset Endpoint	Antivirus			
Windows 11 Pro)			
Microsoft Office	e 365			
CARTRIDGES &	TONERS			
Ribbon cartridg	e for (LX-350, 300, 3	300+11)		
LaserJet 05A (C	E505D)			
Black-201A- CF4	00A			
Cyan-201A- CF4	01A			
Magenta-201A- (CF403A			
Yellow-201A- CF	402A			
Black-125A- CB5	40A			
Cyan-125A- CB5 4	41A			



		SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Yellow-125A-CB542A	Driginated by:	Approved by:	Date of revision:	Revision no: 1
	Town Treasurer	CEO	01/02/2026	Page 40 of 71
	Magenta-125A-	CB543A		

Tenderers must use the above form of tender to fill up the price list. <u>No other price lists</u> will be considered.





			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 41 of 71

06.20.MTC013-F-009

FORM OF TENDER MTC NO: 07 2025/2026

SUPPLY & DELIVERY OF PERSONAN PROTECTIVE CLOTHING

DESCRIPTION	UNIT PRICE
Durable quality Conti suits (navy blue, black, army green, red & grey)	
White round neck t-shirts	
Incinerator Suit	
Sweater shirts	
Dustcoat - grey	
Dustcoat - white	
T-shirt Round necks	
Aprons	
Thermal workman's jackets	
Thermal V-neck jersey -black	
Workman half coat jacket	
Hats -khaki	
Rubberized rain suit man	
Workmen's trousers	
Workman shirts	
Freezer coat/suit	
Weatherproof trousers	
Weatherproof jackets	
All round leg protection with cut protection	
Safety goggles	
Safety helmets with visor muffs	



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 42 of 71

Safety gloves knobbed and lined	
Safety boot with steel toe cap- male	
Safety boot with steel toe cap -female	
Standard single half mask	
Male safety shoe with steel toe cap	
Respirator filters for gas and organic vapour	
Reflective safety jacket yellow/grey	
Safety belt harness life belt	
Elbow length leather gloves	
Hard hat / helmet	
Elbow length PVC gloves	
Wrist length PVC gloves	
Female overall	
Female gumboot	
Box disposable dust- masks 50's for road sweepers	
Respirators c/w cartridges single	
Set earmuffs	
	1

Disclaimer





MATSAPHA Municipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 43 of 71

06.20.MTC013-F-009

FORM OF TENDER MTC NO: 08 2025/2026

SUPPLY, FIT TYRES, TUBES AND WHEEL ALIGNMENT

PLANT/VEHICLE	TYRE SIZE	PRICE PER TYRE
L.D.V	195 X R14	
	185/65 R14	
	265/65 R17	
	205/70 R21 C	
Sedan	185/60 R14	
Trucks	11R22.5	
	321/80 R22.5 (Refuse)	
Tractor (TLB) Front	11L - 16	
Rear	16.9 - 28	
Dyna	221/70R21	
IVECO	195 /70 R16C	
Tractor Front	10.00 - 16	
Rear	18.4 - 30	
Trailer	8.25 - 16	
Trailer	215/80 R13	
Call out charge around Matsapha		
Call out charge outside Matsapha		
Wheel alignment		

Disclaimer





MATSAPHA Municipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 44 of 71

06.20.MTC013-F-009

FORM OF TENDER NO: MTC 09 2025/2026

SUPPLY AND DELIVERY OF BUILDING MATERIAL & HAND TOOLS

DESCRIPTION	UNIT PRICE	AMOUNT (E)
ROOFING SHEETS		
0.6 mm corrugated sheets per metre		
0.6 mm IBR sheets per meter		
TIMBER		
30 X 114 mm Timber Rafters/m 30 X		
210 mm Timber Rafters / m 76 mm x		
50 mm Timber Purlins /m		
30 x 314 mm Timber Branderings /m		
CEILING		
Hessian felt ceiling slabs Half		
round beads merranti		
Quardrant merranti Merranti		
cover strips 32 mmMerranti		
cover strips 44 mmMerranti		
skirting board Nuetec ceiling		
Rhino board ceiling		
IRON MONGERING		

Disclaimer



SOURCES OF SUPPLY TENDER DOCUMENT			Document number: QF- 06.20.MTC013-F-009 Quality Management System	
riginated by: own Treasurer	Approved by: CEO	Date of revision: 01/02/2026	Revision no: 1	
own Treasurer		01/02/2026	Page 45 of 71	
Union mortice	lock 4 lever			
Door hinges				
25 kg x 100 mm	n wire nails25			
kg x 125 wire n	ails			
1 kg x 100 mm	wire nails1			
kg x 125 mm w	ire nails1			
kg x 63 mm wir	e nails 5 kg			
x 4 mm wire				
5 kg x 4 mm wi	re5			
kg x hoop iron				
Roll hoop iron				
1 kg 93 mm cor	ncrete nails			
1 kg 40 mm cor	ncrete nails			
DOORS /FRAME	ES			
9"h/d door fra	me			
6"H/D door fra	me			
41/2 h/d door 1	frame			
Timber door fra	ame with sidelight T	imber		
door frame wit	h two side lightsSoli	d		
exterior door s	.a.p			
Exterior printe	ed door			
Interior cat fo	ld door			
Interior sapele	door			
WINDOW FRAM	IES			
NE 1				
NG 1				
ND 1				



NC 1 NE 2 NC 2 NC 2 ND 2 NC 2 F	Approved by: CEO	Date of revision: 01/02/2026	Revision no: 1 Page 46 of 71	
NC 1 NE 2 NC 2 ND 2 NC 2 F		01/02/2026	Page 46 of 71	
NE 2 NC 2 ND 2 NC 2 F				
NC 2 ND 2 NC 2 F				
ND 2 NC 2 F				
NC 2 F				
ND 2 F				
NC 4 F				
ND 4 F				
ND 11 F				
NC 10				
C 24				
C 1 H				
С 2 Н				
MISCELLANEOUS				
20 kg tile cement	5L			
Bonding Liquid Yal	le			
Padlock brassM14				
rawl bolts				
Butt hinges				
Union cylinder nig	ht latch loc			
Silicon sealant				
210 mm galv. Padl	oolt			
Sheets of mesh wi	re			
Half round pvc gut	ters			
Gutter Connectors	;			
Round offsets ben	ds			



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 47 of 71

Corrugated ridging	
210 mm x 12 mm asbestos facia	
210 mm corner facia joiners	
140 mm down pipe holders	
140 mm down pipes shoes	
125 mm gutter stop ends	
Half round down pipe clits	
Wire galvanised 1.6	
Fencing pliers 250 m / 102 m	
Manhole rings 750 x 500 Barbed	
wire 50 kg	
Razor wire	
Treated poles	
Diamond disc 230mm	
Diamond disc 121mm	
Grinding disc 230mm	
Grinding disc 121mm	
Cutting disc 230mm	
Cutting disc 121mm	
Gauging trowel large	
Gauging trowel small	
Wooden float	
Steel float	
Plastic float	
Builders brush	

Disclaimer



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO 01/02/2026		Page 48 of 71

Tenderers must use the above form of tender to fill up the price list. <u>No other pricelists</u> will be considered.

Disclaimer





MALEAPINA			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 49 of 71

06.20.MTC013-F-009

FORM OF TENDER NO: MTC 10 2025/2026

SUPPLY AND DELIVERY OF GRAVEL, RIVER AND PLASTER SAND

Material	Description	Unit	Unit Price
Gravel	6m³ tipper load	No.	E
Gravel	10m ³ tipper load	No.	E
River Sand	6m ³ tipper load	No.	E
River Sand	10m ³ tipper load	No.	E
Plaster Sand	6m³ tipper load	No.	E
Plaster Sand	10m ³ tipper load	No.	E
Top Soil	6m³ tipper load	No.	E
Top Soil	10m ³ tipper load	No.	E

Disclaimer





06.20.MTC013-F-009

FORM OF NO: MTC TENDER 11 Of 2025/26

SUPPLY AND DELIVERY OF STREET SIGNS AND SYMBOLIC SAFETY SIGNS

UNIT PRICE E

Tenderers must use the above form of tender to fill up the price list. <u>No other price</u> <u>lists will</u> <u>be considered.</u>

Disclaimer





MATSAPHA Municipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 51 of 71

06.20.MTC013-F-009

FORM OF TENDER NO: MTC 18 2025/2026

HIRING OF HEAVY PLANT EQUIPMENT

ITEM	DESCRIPTION	UNIT	UNIT PRICE (E)	COUNCIL ITEM CODE
1)	Grader	Per hour		
2)	Heavy Duty Steel Drum Roller	Per hour		
3)	Heavy duty pad foot roller	Per hour		
4)	TLB	Per hour		
5)	Excavator 20Ton	Per hour		
6)	Dozer D6	Per hour		
7)	10m ³ tipper truck	Per hour		
8)	6m ³ tipper truck	Per hour		
9)	Water cart (Minimum 10,000 litres)	Per hour		
10)	Flat bed	Per hour		
11)	Wheel loader	Per hour		
12)	Skid steer loader	Per hour		
13)	Excavator 3Ton	Per hour		
14)	Mechanical broom	Per hour		
15)	Low bed			
	From Tenderer's yard to Matsapha & opposite	Per trip		
	Within the Matsapha Boundary	Per trip		
16)	Tow truck			
r	Within the Matsapha Boundary	Per trip		





MATSAPHA Municipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 52 of 71

06.20.MTC013-F-009

FORM OF TENDER NO: MTC 12 2025/2026

SUPPLY AND DELIVERY OF DESIGNING AND PRINTING COUNCIL DOCUMENTS

DESCRIPTION	UNIT	PRICE
1. Annual report books		
2. Newsletter		
3. Cover BW inside		
4. leaflets		
5. Order books		
6. Files		
7. Diaries (see sample)		
8. Receipt books		
9. Rate clearance books		
10. Duplicate visitors access books		
11. Duplicate travel authority		
12. Duplicate fuel requisition book		
13. Equipment removal authority books		
14. Duplicate vehicle daily inspection books		
15. vehicle logbook		





MATSAPHA Municipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 53 of 71

06.20.MTC013-F-009

FORM OF TENDER NO: MTC 13 2025/2026

SUPPLY AND DELIVERY BRUSH CUTTERS & CONSUMABLES

DESCRIPTION	UNIT PRICE	AMOUNT (E)
FS 450 BRUSH CUTTER STIHL		
NYLON LINE 3.3 MM 6KG		
AUTOCUT 40 - 2 STIHL		

Disclaimer





MATSAPIIA Municipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 54 of 71

06.20.MTC013-F-009

FORM OF TENDER NO: MTC 19 2025/2026

E3 CIC CERTIFICATE

MAINTANCE OF AIRCONDITIONERS

DESCRIPTION	
	E
1800 BTU	
2400 BTU	
1200 BTU	
1400 BTU	
3200 BTU	
4800 BTU	
1800 BTU	
2400 BTU	
1200 BTU	
Labour charge on servicing (per hour)	

Disclaimer





06.20.MTC013-F-009

FORM OF TENDER NO: MTC 20 2025/2026

C1 CIC CERTIFICATE

SUPPLY AND DELIVERY OF ASPHALT OVERLAY

ITEM	DESCRIPTION	UNIT	UNIT PRICE (E)	Comments
1.0	Site establishment	ltem		
1.2	Extra over item 1.0 establishment for milling equipment (Recycler, milling machine, Water bowser, Pad foot roller, smooth wheel roller, Grader, Mechanical Broom)	ltem		
1.2	Milling 30mm asphalt	m²		
1.3	Tack coat	m²		
1.4	Priming (MC30)	m²		
1.5	30mm asphalt overlay	m²		
1.6	40mm asphalt overlay	m²		
1.7	Cleaning of road.	m²		
1.8	Patching	m²		
1.9	Recycling 210mm depth excluding cement stabilization	m ²		
1.10	Recycling 300mm depth excluding cement stabilization	m²		
1.11	Recycling 210mm depth including 3% cement stabilization	m²		
1.12	Recycling 300mm depth including 3% cement stabilization	m ²		
1.13	Asphalt	Ton		

Disclaimer



	SOURCES OF SUPPLY	TENDER DOCUMENT	Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 56 of 71

1.14	Milling 210mm depth with 3% cement	m²	
	stabilization		

Disclaimer





FORM OF TENDER NO: MTC 14 2025/2026

Document number: QF-06.20.MTC013-F-009

C6 CIC CERTIFICATE

SUPPLY OF DRAIN CLEANING SERVICES

rain cleaning (inclusive of all hand tools, ower tools, small equipment andplant if equired) oncrete lined drains (fully silted) rith depth of 0 and up to 300mm and widthof and up to 300 rith depth of 301mm and up to 600mm and ridth of 301mm and up to 750mm rith depth over 601mm and width over	m		
rith depth of 0 and up to 300mm and widthof and up to 300 rith depth of 301mm and up to 600mm and ridth of 301mm and up to 750mm			
and up to 300 ith depth of 301mm and up to 600mm and idth of 301mm and up to 750mm			
idth of 301mm and up to 750mm	m		
ith depth over 601mm and width over			
51mm	m		
oncrete lined drains (half silted)			
ith depth of 0 and up to 300mm and widthof and up to 300	m		
ith depth of 301mm and up to 600mm and idth of 301mm and up to 750mm	m		
rith depth over 601mm and width over 51mm	m		
tone pitched drains (fully silted)			
ith depth of 0 and up to 300mm and widthof and up to 300	m		
ith depth of 301mm and up to 600mm and ridth of 301mm and up to 750mm	m		
ith depth over 601mm and width over 51mm	m		
tone pitched drains (half silted)			
	and up to 300 ith depth of 301mm and up to 600mm and idth of 301mm and up to 750mm ith depth over 601mm and width over imm one pitched drains (fully silted) ith depth of 0 and up to 300mm and widthof and up to 300 ith depth of 301mm and up to 600mm and idth of 301mm and up to 750mm ith depth over 601mm and width over imm one pitched drains (half silted) information contained therein is provided "as is" and the Eswatini Public Procurement Regen- with regard thereto. Portions of the information may be incorrect or not current. Any person	and up to 300 m ith depth of 301mm and up to 600mm and m idth of 301mm and up to 750mm m ith depth over 601mm and width over m itmm m one pitched drains (fully silted) m ith depth of 0 and up to 300mm and widthof m ith depth of 301mm and up to 600mm and m idth of 301mm and up to 750mm m ith depth of 301mm and up to 750mm m ith depth over 601mm and width over m ith depth over 601mm and up to 750mm m ith depth over 601mm and width over m ith mm m ith depth over 601mm and width over m ith mm m ith mm m ith depth over 601mm and width over m ith mm m ith depth over of there is provided "as is" and the Eswatini Public Procurement Regulatory Agency (ESW ith religati there is provided "as is" and the	and up to 300 m ith depth of 301mm and up to 600mm and m idth of 301mm and up to 750mm m ith depth over 601mm and width over m itmm m one pitched drains (fully silted) m ith depth of 0 and up to 300mm and widthof m and up to 300 m ith depth of 301mm and up to 600mm and m idth of 301mm and up to 750mm m ith depth of 301mm and up to 750mm m ith depth over 601mm and width over m ith regard therein is provided "as is" and the Essential Public Procurement Regulatory Agency (ESPRA) makes no expresson or entity that relies on any information obtained therein is provided "as is" and the Essential Public Procurement Regulatory Agency (ESPRA) makes no expresson or entity that relies on any information obtained therein. Any person or entity that relies on any information obtain to own risk. The ESPRA expressly disclaims all implied warranties, including, without limitation, warrantics of merchantability, title, suite on any information the owaranties of merchantability. Ititle, suite on a

	SOURCES OF SUPPLY TENDER DOCUMENT			-	Document nu 06.20.MTC013 Quality Mana	-
Driginate	ed by:	Approved by:	Date of revision:		Revision no:	1
own Tre	-	CEO	01/02/2026	-	Page 58 of 7	1
4.1		pth of 0 and up to 3 p to 300	300mm and widthof	m		
4.2	with de	epth of 301mm and up to 600mm and of 301mm and up to 750mm		m		
4.3	with de 751mm	pth over 601mm an	id width over	m		
5	Pipe Je	tting				
5.1	Pipe siz	size with diameter 300mm		m		
5.2	Pipe siz	e with diameter 450mm		m		
5.3	Pipe siz	e with diameter 60	0mm	m		
5.4	Pipe siz	e with diameter 75	0mm	m		

Disclaimer





MATSAPHA MuniCipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 59 of 71

FORM OF TENDER MTC 16 2025/2025

Document number: QF-

06.20.MTC013-F-009

SUPPLY AND DELIVERY OF REFRESHMENTS DÉCOR AND CATERING SERVICES

DESCRIPTION	PRICE
1. Office Meeting Meals	
2. Staff Parties	
3. Venue Decorations	
4. Farewell Parties	
5. Breakfast meeting meals	
6. Workshop Luncheon	

Tenderers are allowed to submit for more than one (1) tender for goods, services and works, but cannot buy more than (5) tenders.

Tenders will be charged separately.

Disclaimer





06.20.MTC013-F-009

OMISSIONS AND VARIATIONS FROM COUNCIL'S SPECIFICATION

(To be completed by the Tenderer)

Tenders will be held to be entirely in accordance with the Council's specification except in the respect stated hereunder and the items offered will be subject to rejection if found on delivery that it does not comply with the Council's specification or variations which have been approved in writing.

If the Tender is not in accordance with the Council's specification in all respects, the tenderer must state so here.

NAME OF TENDERER IN FULL:

SIGNATURE

Disclaime





MATSAPHA Municipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 61 of 71

06.20.MTC013-F-009

All documents must be submitted or attached following the above checklist sequence.

11.0

INFORMATION REQUIRED FROM TENDERERS

Council will require the tenderers to submit the following information alongside thetender documents:

i) <u>Relevant Experience</u>

A detailed reference list stating examples of similar work undertaken, statingthe size of the establishment and the total cost of the work done.

The reference list must be a detailed listing of a contact name, address and telephone numbers of at least three recent (i.e. three years and less) clientswho can be contacted to obtain a reference.

12.1 Payments for the tender fee should be made to Matsapha town Council BANK ACCOUNTS listed in the table below or at the Matsapha "Revenue Office". The REFERENCE to be used when making payment is: the tender number for which submission is being made for.

ACCOUNT NAME: Matsapha Town Council

BANK NAME: Standard Bank (Matsapha Branch)

ACCOUNT NO: 9110003236915

BRANCH CODE: 663464

13. EVALUATION OF TENDERS

- i. Council intends to award the contract based on proven ability by the tendererto carry out the assignment, as directed in the tender document.
- ii. The evaluation committee, appointed by the Council shall evaluate the Tender on the basis of the following factors and their weighting:
 - a. Adequacy and compliance to the specifications and standards (10).
 - b. Delivery within the required time (20).
 - c. Specific experience and past performance of the Tenderer related to the assignment (20)
 - d. Prices and quality of the goods quoted the lowest priced will always be preferred but not at the expense of quality (30).
 - e. Financial Capacity (15).

f. References (5)

Disclaimer



Man Stratty	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Revision no: 1	
Town Treasurer	CEO	01/02/2026	Page 62 of 71

13.1 PAYMENT SCHEDULE

The Tenderer shall be paid as follows:

- a. The Supplier's request (s) for payment shall be made to the Matsapha Town Council in writing, accompanied by an invoice describing, as appropriate, the Goods delivered, Purchase Order Number and by documents submitted pursuant to the general conditions of contract clause, and upon fulfilment of other obligations stipulated in the Contract.
- b. Payment shall be made promptly by the Matsapha Town Council, but within Thirty (30) days after submission of an original invoice.

13.2 AWARD OF CONTRACT

The contract will be awarded following a thorough evaluation exercise. The Council will publish a notice of intention to award on the ESPPRA Website and will notify other tenderers that they were unsuccessful. However, this will be done after the lapse of intention to award notice published on ESPPRA website and sent to all tenderers. The intention to award notice is published after the award decision and last for a period of 10 working days.

14.0 CONFIDENTIALITY

Information relating to evaluation of Tender and recommendations concerning awards shall not be disclosed to the Tenderers who submitted the Tender or to other persons not officially concerned with the process, until the winning tenderers has been notified that it has been awarded the contract.

Disclaimen



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	d by: Approved by: Date of revision:		Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 63 of 71

15.0 VALIDITY

This tender will remain valid for Ninety (90) days after the submission date. During this period, the tenderer is expected to keep available all information that might be needed for the assignment. The Council will make its best effort to complete valuation and award within this period. If the Council wishes to extend the validity period of the Tender, the tenderers who do not agree have the right not to extend thevalidity of their Tender.

16.0 INDEMNIFICATION

The tenderers that will be awarded this tender will have to sign an indemnity agreement with the Matsapha Town Council.

17.0 OBLIGATIONS OF THE TENDERER

i. Taxes and Duties

The Tenderers and their employees shall be liable for the payment of income and applicable taxes, duties and other imposition as may be levied under the laws and regulations of the Kingdom of Eswatini.

18. GENERAL CONDITIONS OF CONTRACT

18.1 Law Governing Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law of the Kingdom of Eswatini.

19 Language

This Contract has been executed in the English language which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

20. Notices

Delivery of Notice

Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to havebeen given or made when delivered in person to an authorized representative of the Partyto whom the communication is addressed, or when sent to such Party at the address specified in the Special Condition of Contract.

21. Change of Address

A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the Special Condition Contract.



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	by: Approved by: Date of revision:		Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 64 of 71

22. Location

The Services shall be performed at such locations as are specified heretoand, where the location of a particular task is not so specified, at such locations, whetherin Eswatini or else where, as Council may approve.

23. Authority of Member in Charge

In case the tenderer consists of a joint venture/ consortium/ association of more thanone entity, the Members hereby authorize the entity specified in the Special Condition of Contract to act on their behalf in exercising all the Tenderer's rights and obligations towards Council under this Contract, including without limitation the receiving of instructions and payments fromCouncil.

24. Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted tobe executed under this Contract by Council, or the Tenderer may be taken or executedby the officials specified in the Special Condition of Contract.

25. Taxes and Duties

The Tenderer, Sub-Tenderers, and their Personnel shall pay such indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the Special Conditions of Contract, the amount of which is deemed to have been included in the Contract Price.

26. Fraud and Corruption

Tenderer(s) should be aware that a Tenderer who engages in corrupt, collusive orfraudulent practices will have their proposals rejected or Contract terminated in accordance with Clause 12 General Conditions of Contract and may further be subject to prosecution under thelaws of Eswatini.

27. Commission and Fees

It is required that the successful Tenderer will disclose any commissions or fees thatmay have been paid or are to be paid to agents, representatives, or commission agents with respect to the selection process or execution of the contract. The information disclosed must include at least the name and address of the agent, representative, or commission agent, the amount and currency, and the purpose of the commission or fee.

28. Commencement, Completion, Modification and Termination of Contract

28.1. Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by both Parties or at such other later date as may be stated in the Special Conditions of Contract. The date the Contract comes into effect is defined as the Effective Date.

Disclaimer. 2 Commencement of Services



MARKEN MARKEN	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Revision no: 1	
Town Treasurer	CEO	01/02/2026	Page 65 of 71

The Tenderer shall begin carrying out the Services not later than the number of days after the Effective Date specified in the Special Condition of Contract.

29 Expiration of Contract

Unless terminated earlier, this Contract shall expire at the end of the period after the Effective Date, as specified in the Special Conditions of Contract.

30. Modifications or Variations

Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the Scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to anyproposals for modification or variation made by the other Party.

31. Force Majeure

Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

32. No Breach of Contract

The failure of a Party to fulfil any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arisesfrom an event of Force Majeure, provided that the Party affected by such an event (a) hastaken all reasonable precautions, due care and reasonable alternative measures in order carry out the terms and conditions of this Contract, and (b) has informed the other Partyas soon as possible about the occurrence of such an event.

33. Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unableto perform such action because of *Force Majeure*.

34. Payments

During the period of their inability to perform the Services because of an event of *Force Majeure*, the tenderers shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

35. Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Revision no: 1	
Town Treasurer	CEO	01/02/2026	Page 66 of 71

35.1 Settlement of Disputes

35.2 Amicable Settlement

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The Parties shall use theirbest efforts to settle amicably all disputes arising out of or in connection with this Contractor its interpretation.

36. Dispute Resolution

Any dispute between the Parties as to matters arising pursuant to this Contract that cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement in accordance with the provisions specified in the Special Conditions of Contract.

37. Conflict of Interests

The Tenderer shall hold Council's interest's paramount, without any consideration forfuture work, and strictly avoid conflict with other assignments or their own corporate interests.

38. Tenderers not to Benefit from Commissions, Discounts, etc.

The payment of the Tenderer pursuant to a signed contract in relation to services rendered and or goods delivered shall constitute the Tenderer's only payment in connection with the signed contract or an invoice delivered.

39. Tenderers and Affiliates Not to be Otherwise Interested in Project.

The Tenderer agrees that, during the term of this Contract and after its termination, the Tenderer and any entity affiliated with the Tenderer, as well as any Sub-Tenderer(s) and any entity affiliated with such Sub-Tenderers, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the tenderer services for the preparation or implementation of the project.

40. Prohibition of Conflicting Activities

The Tenderer shall not engage and shall cause their Personnel as well as their Sub-Tenderer(s) and their Personnel not to engage, either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to themunder this Contract.

41. Termination

Disclaimer

Either party may terminate the said contract in case of occurrence of any of the events specified in the contractual document. In such occurrence with just cause shall give a thirty (30) day written notice period to the other party.

a) 41.1 If the tenderers do not remedy a failure in the performance of their obligations under the contract, within thirty (30) days after being notified or





MAR SAPEA Mar States			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 67 of 71

06.20.MTC013-F-009

within any further period as Council may have subsequently approved in writing.

- b) If the tenderers become insolvent or bankrupt.
- c) If the tenderers, in the judgment of Council has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- d) If, as the result of Force Majeure, the Tenderer are unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- e) If Council, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- f) If the tenderers fail to comply with any final decision reached because of arbitration proceedings.

42 Termination at the instance of the tenderers

The tenderers may terminate this Contract, by not less than thirty (30) days' written notice to Council, such notice to be given after the occurrence of any of the events specified in the contract.

- a) If Council fails to pay any money due to the tenderers pursuant to this Contract and not subject to dispute pursuant to failure to make payments on the agreed time limits hereof within forty-five (45) days after receiving written notice from the tenderers that such payment is overdue.
- b) If, as the result of Force Majeure, the tenderers are unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- c) If the Council fails to comply with any final decision reached because of arbitration pursuant to this contract.

43. Payment upon Termination

Upon termination of this Contract Council shall make the following payments to the Tenderer:

- a) Payment pursuant to services satisfactorily performed prior to the effective date of termination.
- b) Except in the case of termination pursuant to paragraphs (a) through (c), and reimbursement of any reasonable cost incidental to the performance of the contract.

44. Obligations of the tenderers

Standard of Performance

Disclaime

The tenderers shall perform the Services and carry out their obligations hereunder with



	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO 01/02/2026		Page 68 of 71

all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The tenderers shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to Council, and shall always support and safeguard Council's legitimate interests in any dealings with tenderer (s)or third Parties.

45. Insurance

The tenderer (s) shall take out and maintain, and shall cause any Sub-Tenderer(s) to take out and maintain, at their (or the Sub-Tenderers', as the case may be) own cost but on terms and conditions approved by Council, insurance against the risks, and for the coverage, as shall be specified in the Special Conditions of Contract; and (b) at Council's request, shall provide evidence to Council showing that such insurance has been taken out and maintained and that the current premiums have been paid.

Disclaimer



AND REAL PROPERTY	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Revision no: 1	
Town Treasurer	CEO	01/02/2026	Page 69 of 71

ANNEXURE 2 - FORM TECH-7: DECLARATION OF ELIGIBILITY

[The Tenderer must provide a signed declaration on its company letterhead in the following format. If the Tender is being presented by a joint venture or consortium <u>all members</u> must each sign their own declaration.]

[>>>Name of Tenderer, Address, and Date>>>]

To: The Chief Executive Officer Matsapha Town Council, Cnr College & Airport Rd P.O. Box 1790 Matsapha

Dear Sirs,

Re: Tender Reference: TENDER NO. 001 ANNUAL SOURCES OF SUPPLY 2025/2026.

We hereby declare that: -

- (a) We, including any joint venture partners or consortium partners, are a legal entityand have the legal capacity to enter into the contract;
- (b) We are not insolvent, in receivership, bankrupt or being wound up, our affairs arenot being administered by a court or a judicial officer, our business activities havenot been suspended, and we are not the subject of legal proceedings for any of the foregoing;
- (c) We have fulfilled our obligations to pay taxes and social security contributions;
- (d) We have not, and our directors or officers have not, been convicted of any criminal offence related to our/their professional conduct or the making of false statementsor misrepresentations as to their qualifications to enter a contract within a period of five years preceding the commencement of the procurementproceedings; and
- (e) We do not have a **conflict of interest** in relation to the procurement requirement.

Signed

Authorised Representative

Date

ESPPRA Caution

Disclaimer

	SOURCES OF SUPPLY TENDER DOCUMENT		Document number: QF- 06.20.MTC013-F-009 Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 70 of 71

I/We the undersigned, hereby acknowledge myself/ourselves fully conversant with the details and the conditions set out in the special conditions and specifications and with thegeneral conditions of purchase and conditions of tender attached and hereby agree to supply, deliver and off-load in accordance therewith:

NAME OF TENDERER (in full)	
BUSINESS ADDRESS:	
TELEPHONE NUMBER:	
EMAIL ADDRESS:	
Name of Person authorised to sign this tender:	
	(BLOCK LETTERS)
Signature of person authorised to sign this tender:	
DATEAS WITNESS:	





MATSAHIA Munitipality			Quality Management System
Originated by:	Approved by:	Date of revision:	Revision no: 1
Town Treasurer	CEO	01/02/2026	Page 71 of 71

ANNEXURE 3 - Tender-Securing Declaration

[The Tenderer shall fill in this Form in accordance with the instructions indicated.]

Date: [date (as day, month and year)]

Document number: OF-

06.20.MTC013-F-009

Tender No.: [number of tendering process]

Alternative No.: [identification No if this is a Tender for an alternative]

To: [complete name]

We, the undersigned, declare that:

We understand that, according to your conditions, tenders must be supported by a Tender-Securing Declaration.

We accept that we will automatically be suspended from being eligible for tendering in any contract with Council for the period of *[number of months or years]* starting on*[date]*, if we are in breach of our obligation(s) under the tender conditions, because we:

- (a) have withdrawn our Tender during the period of tender validity specified in the Form of Tender; or
- (b) having been notified of the acceptance of our Tender by Council during the periodof tender validity, (i) fail or refuse to execute the Contract; or (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the TENDER.

We understand this Tender Securing Declaration shall expire if we are not the successful tenderer, upon the earlier of (i) our receipt of your notification to us of the name of the successful Tenderer; or (ii) twenty-eight days after the expiration of our Tender.

Signed: [signature of person whose name and capacity are shown] In the capacity of [legal capacity of person signing the Tender Securing Declaration]

Name: [complete name of person signing the Tender Securing Declaration]

Duly authorized to sign the tender for and on behalf of: [complete name of Tenderer]

Dated on	dayof	,	[date of signi	ing]
Corporate Seal (where appropriate)				

[Note: In case of a Joint Venture, the Tender Securing Declaration must be in the nameof all partners to the Joint Venture that submits the tender.]

