



MBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE THULAMELA MUNICIPALITY					
BID NUMBER:	24/2026/2027	CLOSING DATE:	30 SEPTEMBER 2026	CLOSING TIME:	11:00 AM
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE ADMINISTRATION AND MANAGEMENT OF THE TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM FOR A PERIOD OF TWO (2) YEARS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

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

OLD AGRIVEN BUILDING
THOHOYANDOU
0950

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT ☐ Yes ☐ No		

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

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	FINANCE	CONTACT PERSON	MR NEMBILWI TS
CONTACT PERSON	MUDZILI TP	TELEPHONE NUMBER	015 962 7558
TELEPHONE NUMBER	015 962 7629	FACSIMILE NUMBER	
FACSIMILE NUMBER	015 962 7718	E-MAIL ADDRESS	nembilwits@thulamela.gov.za
E-MAIL ADDRESS	mudzili@thulamela.gov.za		



MBD1

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR ONLINE 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3. 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



THULAMELA MUNICIPALITY

INVITATION TO BID

DESIGN AND IMPLEMENTATION OF TURNKEY ELECTRIFICATION PROJECTS FOR A PERIOD OF THREE (3) YEARS

Thulamela Local Municipality is inviting capable service providers for design and implementation of the following electrical project (Turnkey projects).

Bid Number	Project Description	CIDB Grading	Non-Refundable Bid Price	Evaluation Criteria
30/2025/2026A	Design and implementation of turnkey electrification projects for a period of three (3) years	3EP or Higher	R4.00 per page or Bids can be downloaded from Thulamela website (www.thulamela.gov.za) for free	80/20 Preference points system and functionality

Tender documents are obtainable from Procurement Office, Office No. 02 at Thulamela Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) at a Non-refundable bid price of R4.00 per page as from 28 August 2026 to 29 September 2026 or can alternatively be downloaded from Thulamela website (www.thulamela.gov.za) for free. The bidders should also download SCM forms that are found in the Documents SCM-FORMS folder on the website and complete as part of the Bid documents.

The service providers must submit the completed Bid documents (in black ink) and hand deliver or courier them to Thulamela Municipality. All completed Bid documents (hand delivered or couriered) must be dropped in the BID BOX before the closing date and time of the Bids' closure. The onus is on the service providers to make sure the Bid documents are submitted on time and late submission won't be accepted.

Interested service providers must attend a compulsory briefing session on 15 September 2026 at 11h00. Venue: Thulamela local Municipality Head Office Council Chamber.

Interested service providers (Consulting Engineers and Contractors) will be expected to submit the Bid documents with the following compulsory requirements:

- Tax Compliance Status Letter or Tax Compliance Pin Number
- Company registration documents (e.g., CK)
- Proof of registration with CIDB
- Proof of registration with ECSA
- Valid Proof of Professional Indemnity
- Proof of registration on CSD
- In case of a joint venture (JV), a signed JV agreement must be submitted
- Bidders must submit proof that municipal rates and taxes for both the company and its director(s) are not in arrears for more than three (3) months, and such proof must not be older than three (3) months from the closing date of the advertisement. Where the business operates from leased premises, a valid lease agreement must be attached. Where a director does not own property or is renting, a valid lease agreement must also be provided. If the bidder resides or operates in an area where municipal services are not billed, an official signed and stamped letter from the relevant local municipality, not older than three (3) months from the closing date of advertisement, must be submitted confirming that the area is not subject to municipal billing and that the bidder is formally exempted from municipal service charges.
- If the company is required by law to be audited, we need audited annual financial statements for the past three (3) years or audited financial statements since the establishment of the company if the company was established during the past three (3) years. If the company is not required by law to be audited, please provide us with a letter from a registered accountant.
- List of electrification projects completed by both consulting engineer and contractor in the last 10 years with clients contact details, description, and contract values (Attached signed appointment letters and completion certificates)
- Attach certified copies of Identity Documents for all its directors.
- Highlights the similarities on the completed projects and on the Breakdown, Activities Sample specified on the tender document/Advert.

Tenderers should note the following: Functionality will be scored out of 100% and the minimum threshold to qualify is 70%. Tenderers who fail to meet the minimum threshold will not be considered for further evaluation.

	TARGETED GOALS:	WEIGHT
Points for functionality	Experience of the Construction Company	30
	Proof of Plant Equipment: Details of major equipment owned by the bidder/s (Please provide proof of ownership, Valid license disc and certificate of registration in the names of the bidder) (Truck and Bakkie)	10
	Electrical Engineering Qualification/s and proof of registration with the Professional body (ECSA)	15
	Experience of Electrification Design Engineer and Site Technician	15
	Experience of Electrification Company Consulting Electrical Engineering	15
Financial Reference		15
TOTAL		100

Bids will be assessed under the provisions of the following Acts and its Regulations: Municipal Finance Management Act, (Act 56 of 2003); PPPFA, Supply Chain Management Policy of the municipality in accordance with the specifications and in terms of preferential points system and functionality.

Specific Goals Categories (CSD will be used for verification)	Number of Points (80/20 system) 20 Points breakdown
1. 100% Black ownership	10
2. 100% Women ownership	5
3. Youth	3
4. Disability (Medical certificate will be used to verify the disability status of the bidder).	2

Sealed bid documents must be submitted in envelopes clearly indicating "BID NUMBER AND DESCRIPTION" on the outside and must reach the undersigned by depositing it into the official Bid Box at the front of the main entrance to Thohoyandou Civic Centre, Old Agriven Building, Thohoyandou, by no later than 11h00 on, 29 September 2026.

Administrative queries can be directed to Mr. Mudzili T.P. at 015 962 7629 and technical queries can be directed to Mr. Phaswana K. at 015 962 7676 or Mr. Mulaudzi R. at 015 962 7625, during office hours.

Please note that service providers are not supposed to price the documents and any prices will be considered invalid. The cost per connection is fixed price and will be determined by the Department of Energy and Professional fees will be determined by the ECSA guidelines and Government Gazette No. 39480 volume 606 of December 2015.

Allocation of work will be based on a ranking and cascading method. This means that work will first be assigned to the highest-ranked contractor in the panel, based on the scores achieved during the initial tender evaluation process.

Bids must remain valid for a period of ninety (90) days after closing date of the submission thereof.

Bids may only be submitted on the bid documentation provided by the municipality.

NB: Bids which are late, incomplete, unsigned, completed by pencil, sent by telegraph, facsimile, electronically (Fax), or E-mail and without the compulsory requirements will be disqualified.

SIGIDI KTM
MUNICIPAL MANAGER

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THULAMELA MUNICIPALITY

INVITATION TO BID

Thulamela Local Municipality hereby invites suitably qualified, experienced and capable service providers to submit bids for the appointment of a service provider for the administration and management of the traffic contravention management system for a period of two (2) years.

Bid Number	Project Description	Contact Persons	Non-Refundable Bid Price	Evaluation Criteria
No.:24/2026 /2027	Appointment of a service provider for the administration and management of the traffic contravention management system for a period of two (2) years.	Mr. Nembiwi T.S. (015 962 7558) or Mr. Mudzili T.P. (015 962 7629)	R4.00 per page or can be downloaded from the Thulamela website (www.thulamela.gov.za) for free	80/20 Preference points and functionality

Tender documents are obtainable from Procurement Office, Office No. 02 at Thulamela Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) at a non-refundable bid price of R4.00 per page as from 28 August 2026 to 30 September 2026 or can alternatively be downloaded from Thulamela website (www.thulamela.gov.za) for free. The tender(s) should also download SCM forms that are found in the SCM-FORMS sub folder on the website and complete as part of the Bid documents.

The service providers must submit the completed Bid documents (in black ink) and hand deliver or courier them to Thulamela Municipality. All completed Bid documents (hand delivered or couriered) must be dropped in the BID BOX before the closing date and time of the Bids' closure. The onus is on the service providers to make sure the Bid documents are submitted on time, and late submission won't be accepted.

Interested service providers will be expected to submit the Bid documents with the following compulsory requirements:

- Tax Compliance Status Letter or Tax Compliance Pin Number
- Company registration documents (e.g., CK)
- Valid proof of registration with CIDB
- Proof of registration on CSD.
- Bidders must submit proof that municipal rates and taxes for both the company and its director(s) are not in arrears for more than three (3) months, and such proof must not be older than three (3) months from the closing date of advertisement. Where the business operates from leased premises, a valid lease agreement must be attached. Where a director does not own property or is renting, a valid lease agreement must also be provided. If the bidder resides or operates in an area where municipal services are not billed, an official signed and stamped letter from the relevant local municipality, not older than three (3) months from the closing date of advertisement, must be submitted confirming that the area is not subject to municipal billing and that the bidder is formally exempted from municipal service charges.
- List of similar projects completed by service provider/bidder in the last 5 years with clients contact details, description, and contract values (attach signed appointment letters and/or official purchase orders). NB: The municipality reserves the right to conduct verification with the referred clients of the similar completed projects.

Bids will be assessed under the provisions of the following Acts and its Regulations: Municipal Finance Management Act, (Act 56 of 2003); PPPFA, Supply Chain Management Policy of the municipality in accordance with the specifications and in terms of 80/20 preferential points system and functionality.

Functionality Score Table:

EVALUATION CRITERIA	POINTS ALLOCATED
Firm's similar experience	50
Key personnel	30
Methodology	20
TOTAL	100%

Functionality will be scored out of 100%, and bidders scoring below 70% will be disqualified from further evaluation.

Specific Goals Categories (CSD will be used for verification)	Number of Points (80/20 system) 20 Points breakdown
1. 100% Black ownership	10
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Sealed bid documents must be submitted in envelopes clearly indicating "BID NUMBER AND DESCRIPTION" on the outside and must reach the undersigned by depositing it into the official Bid Box at the front of the main entrance to the Civic Centre, by no later than 11h00 on, 30 September 2026

The Municipality is not bound to accept the lowest Bid and reserves the right to accept any part of a Bid. Bids must remain valid for a period of ninety (90) days after closing date of the submission thereof.

Bids may only be submitted on the bid documentation provided by the municipality.

NB: Bids which are late, incomplete, unsigned, completed by pencil, sent by telegraph, facsimile, electronically (Fax), or E-mail and without the compulsory requirements will be disqualified.

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MUNICIPAL MANAGER

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THULAMELA LOCAL MUNICIPALITY

INVITATION TO BID

Thulamela Local Municipality hereby invites suitably qualified, experienced and capable service providers to submit bids for the **appointment of a service provider for the administration and management of the traffic contravention management system for a period of two (2) years.**

Bid Number	Project Description	Contact persons	Non-Refundable Bid Price	Evaluation Criteria
No.: 24/2026/2 027	Appointment of a service provider for the administration and management of the traffic contravention management system for a period of two (2) years.	Mr. Nembilwi T.S. (015 962 7558) or Mr. Mudzili T.P. (015 962 7629)	R4.00 per page or can alternatively be downloaded from Thulamela website (www.thulamela.gov.za) for free.	80/20 preference points and functionality

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- ❖ **Company registration documents (e.g., CK)**
- ❖ **Valid proof of registration with CIDB**
- ❖ **Proof of registration on CSD.**
- ❖ **Bidders must submit proof that municipal rates and taxes for both the company and its director(s) are not in arrears for more than three (3) months, and such proof must not be older than three (3) months from the closing date of advertisement. Where the business operates from leased premises, a valid lease agreement must be attached. Where a director does not own property or is renting, a valid lease agreement must also be provided. If the bidder resides or operates in an area where municipal services are not billed, an official signed and stamped letter from the relevant local municipality, not older than three (3) months from the closing date of advertisement, must be submitted confirming that the area is not subject to municipal billing and that the bidder is formally exempted from municipal service charges.**
- ❖ **List of similar projects completed by service provider/bidder in the last 5 years with clients contact details, description, and contract values (attach signed appointment letters and/or official purchase orders). NB: The municipality reserves the right to conduct verification with the referred clients of the similar completed projects.**

Bids will be assessed under the provisions of the following Acts and its Regulations: Municipal Finance Management Act, (Act 56 of 2003); PPPFA, Supply Chain Management Policy of the municipality in accordance with the specifications and in terms of 80/20 preferential points system and functionality.

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SIGIDI K.T.M.

MUNICIPAL MANAGER

19.08.2026

DATE

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1.	1.1. SPECIFICATION • The system should be loaded onto the Municipal Computer System, which on every update/upgrade thereof, there will be no additional costs. • Provide User Support Centre either telephonically or through Team viewer. • Have access to eNatis to be enabled to generate car clear portrait images and sent to the offenders. • Develop a “view my fines” website that will enable offenders to view their outstanding offences. • Train all the system users for the operation of the system. • Provide support to the warrant team during the execution of warrant using ANPR roadblock system • Be able to provide smart/ easy pay channels. • Be able to provide/ generate productivity schedule for all officers. • No consultancy fees should be added on networking as well as communication. • Providing on-site support service on unresolved problems either telephonically or Team viewer, shall be attended to by the service provider. • Ensure the gadgets of issuing AARTO are effectively linked with E-Natis. • Be able to provide “SMS” notification system to offenders • Provide Accident reporting system and information. 1.2. ICT RELATED TECHNICAL SCOPE OF WORK • The software System must offer at least the same functions as the same functions as the past traffic contravention management system which was used • The proposed system must be Hosted on the Thulamela			

	Municipality cloud or Hosting facility and must be a web-based solution. The service provider should provide the municipality with clear minimum server requirement to operate the entire Traffic Contravention Management System. • The proposed System must be MSCOA Compliant. • The System Logon and User Credentials should comply with the Municipality User Access and Password Management Policies which will be made available to the successful bidder. • The Quotation must include all costs relating to Initial Set Up, configuration, Software Licensing and any additional software's that may be required. • Software Must be procured and licensed under Thulamela Municipality for a period of two years. • The database must remain the property of Thulamela Local Municipality during and after the 2 years' service Level Agreement and must be available in an easy-to-read format. • The service provider will be responsible for migration of the database from the current system to the new solution. • The service provider must be responsible for continuous Support, maintenance and Updating of the system to ensure system security. • The Proposed System must be able to seamlessly integrate with MUNSOFT, ENATIS and must comply with MSCOA and AARTO. • The System must be able to produce ICT Compliance reports such as User Password Reports, User Login Reports, General System Logs, with a possible Audit solution, etc.... 1.3. KEY PROPOSAL DELIVERABLES The proposed format of the proposals is as follows: • Introduction • Company profile • Background			
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	PSP are required to provide brief details of the project. • Approach Provide Methodology, Time Frames and scope of the work. • Resources Proposed equipment and personnel to be involved in the project. Project Leader, Availability of the Team members. Provide proof that proposed personnel are staff members. Capability profiles which include experience and expertise with reference to similar work/projects. • Preliminary Cost Estimates Break down cost of the proposed services.			
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1.4. ONCE-OFF AMOUNTS

No.	Item	Qty	Unit price	Once-off Amount
1.	Software and equipment (Speed, Scanner, Digital/ Handheld gadgets and Breathalyzers)	1	R	R
2.	Commission per summons/ Notice paid	1	R	R
3.	Service fee	1	R	R
4.	Personnel Training for six (06) municipal officials	6	R	R
5.	Advance technical support training	02	R	R
6.	Driving license and motor vehicle Disc scanning equipment	01	R	R
Sub Total				
VAT 15%				
Total				

1.5. COST FOR TWO YEARS

No.	Item	1 st year price	2 nd year price	Total
1.	License	R	R	R
2.	Support and maintenance (apply rate per hour)	R	R	R
SUB				R
TOTAL				
VAT 15%				R
TOTAL				R

(R _____)

TOTAL BID PRICE (TOTAL ONCE – OFF AMOUNT PLUS TOTAL COST OF TWO YEARS)

1.6. MODULES OFFERED BY THE SYSTEM

VMS link to current and new Speed Cameras

Unlimited Users (Data Captures)

1.6.1. Book Management

Adding AARTO books

Adding other books

Book reconciliations

Book Location reporting

Book Outstanding

Book Summaries

Book Allocations and return to officers.

Book Status management

Book Set up.

Book Barcode management

Missing and lost reports

Traffic Officer Compliance reports

1.6.2. Dashboard Management

Role based dashboards.

User based dashboards.

Dashboard integrated reporting

1.6.3. Manual Fine Capturing

Online form capture

Direct Natis integration

Charge code integration.

Existing violation lookups

Automatic court integration

Full search facility

Multiple charge code creation

Multiple location alignment

Officer based creation.

Existing fine lookups

Reporting by officers

Reporting by location

Reporting by court

Reporting by book

Unlimited users

Search by ID

Search by Reg number

Online display of all vehicle details

Manual Natis in form lookup

1.6.4. Full summary of image downloads

Zoom and select facility.

Supports multiple images.

Queue based capture facility.

Unlimited users

License images stored locally.
Fine creation
Automatic link and downloads from eNatis
Quality Assurance Assessment
Traffic Officer Adjudication
Bulk printing
Full reporting facility
Full audit facility

GIS
Integrated GIS reporting
Customisable GIS development
ANPR link Software interface for Warrants (ANPR Roadblock System or Mobile)
Upload of all your existing Data or Warrants to our back-office system.

FUNCTIONALITY

BID NUMBER 24/2026/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE ADMINISTRATION AND MANAGEMENT OF THE TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM FOR A PERIOD OF TWO (2) YEARS

No	FUNCTIONALITY CRITERIA	POINTS ALLOCATED	POINTS
1.	Company Experience (Demonstrate company experience (past performance) as main service provider on similar traffic contravention management system projects. Attach Signed Appointment letters indicating the project value and reference letters with contactable references of completed projects		
	▪ 10 points will be awarded for each completed project with signed appointment and reference letter. 5 and above completed projects will be awarded maximum of 50 points. ▪ Reference letter from the clients for each of the above-mentioned projects indicating: ▪ The full project description, ▪ Project value; and ▪ Completion date. Projects that do not meet requirements will be awarded 0 points.	50 points	50 points
2.	Key Personnel CV (Project team leader) (Demonstrate Experience of the project leader) • Relevant experience • 0-5 years = 10 Points • 6-10 years = 20 Points • More than 10 years = 30 Points (maximum)	30 points	30 points
3.	Methodology (Detailed Method for the execution of the project) Project Programme – Understanding the scope and provide a concise detailed and clear methodology of the tasks as well as adequacy of the programme.	20 points	20 points
	Total		100 points

Bidders who score less than **70 points** of functionality criteria will be disqualified for further stage of evaluation.

The following is a statement of similar work carried out by the company/ies in the last five (05) years:

Employer, contact person and telephone number	Description of contract	Value of work inclusive of VAT (Rand) if applicable	Date completed