



TENDER DOCUMENT

TERMS OF REFERENCE (TOR):

The North West Development Corporation (SOC) Ltd hereby invites tenders from suitably qualified and experienced Short Term Insurance Brokers to provide insurance related services for its Motor Fleet and Electronic Equipment for the period of two (2) years.

TENDER NO: NWDC/RIS002/2020

CLOSING DATE: 13 AUGUST 2020

TIME: 11h00

DELIVERY ADDRESS:

NWDC HEAD OFFICE:

NWDC (SOC) LTD
22 JAMES WATT CRESCENT
MAHIKENG
2745
Work: 018 381 3665
Fax: 086 530 3265

TENDERER: _____

Table of Contents

1. PREAMBLE.....	3
2. BACKGROUND	3
3. SCOPE OF WORK	3-5
4. PROFILE OF TENDERING COMPANY	6
5. LEGALITIES AND RULES.....	7
6. CONFIDENTIALITY.....	7
7. TECHNICAL EVALUATION CRITERIA.....	8
7. SUBMISSION OF FICA DOCUMENTS.....	5-12
8. SUBMISSION FORMAT	12-13
9. TENDER VALIDITY PERIOD.....	10
10. COMPULSORY BRIEFING SESSION	10
11. SUPPLIER PERFORMANCE MANAGEMENT	10
12. NWDC's RIGHTS	11
13. UNDERTAKINGS BY TENDERER.....	11-15
14. REASONS FOR DISQUALIFICATION.....	12
15. ENQUIRIES.....	12
16. ANNEXURES.....	12

1. PREAMBLE

The NWDC's **strategic thrust** is to drive an inclusive strategy towards economic growth and transformation in the Province in line with the Provincial priorities.

The NWDC's **purpose** is therefore to contribute towards the growth and transformation of the economy by positioning the North West Province as a competitor in the SADC Region, Africa and the globe in investment attraction.

The NWDC **aims** to demonstrate its leadership by implementing key programmes and providing support for the development of key sectors of the economy in line with the conventional economic and industrial policies of the Province. Key to this aim is the growth of the cooperatives economy, trade and investment facilitation and increased strategic economic infrastructure. The NWDC undertakes to support key Provincial strategies in a manner that ensures successful implementation of those strategies.

2. BACKGROUND

The Corporation's Investment Property Portfolio, which is situated throughout the province, comprises of residential, factories, light industrial parks and shopping complexes. Due to the revised Local Government Demarcation Process, some of these properties are outside the demarcations of the Province, being located in Garankuwa, Babelegi (Gauteng Province), Marapyane (Mpumalanga) and Mothibistad (Northern Cape).

3. SCOPE OF WORK

The North West Development Corporation (SOC) Ltd hereby invites tenders from suitably qualified and experienced Short Term Insurance Brokers. The contract period is supposed not to exceed two (2) years. The ideal service provider should be experienced in rendering insurance services to public entities or government institutions and have a sound track record of work of a similar nature. Bidders are requested to attach proof of the above on the respective company letterhead.

3.1 The scope of work includes and addresses the following:

- 3.1.1 Provision of short term insurance cover for the North West Development Corporation's (NWDC) Immovable assets and properties.
- 3.1.2 Provision of regular services including advice and consultation on Risk Management and insurance related measures.
- 3.1.3 A comprehensive and specific insurance portfolio that represents NWDC in all insurance related matters with the insurers.
- 3.1.4 Implementation Plan for two (2) years contract with specific details which will be offered by the successful service provider and will be reviewed annually.

- 3.1.5 Service Providers are required to quote on the best value for money insurance covers out in the market relating to the following items:

Electronic Equipment
Motor Fleet
SASRIA

4. PROFILE OF TENDERING COMPANY

The tendering companies are required to attach to their quotation a short summary of their operations including:

- 4.1 A background of the company, policies and actual achievements. Breakdown of shareholding percentages in respect of Black Economic Empowerment and previously disadvantaged persons within the company.
- 4.2 A brief outline of the length of time operating in the Short-term Insurance industry, the extent, nature and area of current operations (excluding current services to the NWDC) and approximate numbers of support staff employed within the company that will interact with the NWDC;
- 4.3 A list of current contracts held by the company, corporation, division or branch that will be supplying the service as well as telephone and fax numbers of senior persons of such clients who could be contacted for references;
- 4.4 The physical address of the office that will be providing the service. A visit to the office may be made by the Bid Evaluation Committee before the contract is awarded;
- 4.5 Full contact details (telephone, fax, cell phone numbers and email address) of those persons who may be contacted in connection with the Bid Evaluation Committee visit.

5. LEGALITIES AND RULES

Proposal received from the bidders will be assessed by the relevant committee for implementation.

- 5.1 The NWDC reserves the right to appoint or not to appoint.
- 5.2 All bidders must include a draft copy of a proposed SLA with their proposal document.

- 5.2.1 Separate SLA's must be drafted for NWDC and shall be for a period of two (2) years, with insurance covers renewable annually. Please note that the SLAs for both entities will commence with effect from date of commencement of SLAs

6. CONFIDENTIALITY

A contractual pre-requisite is to comply with the NWDC's Confidentiality Agreements. It must be noted that all company information is confidential. Once appointed, the successful bidder will be expected to enter into a Confidentiality Agreement with the NWDC.

7. TECHNICAL EVALUATION CRITERIA

STAGE 1: SUBMISSION OF FICA DOCUMENTS

The following compulsory documentation must be submitted with the proposal:

FICA REQUIREMENTS AND ADDITIONAL INFORMATION REQUIRED

Authenticated copies are permissible		
No	Document	Checked (✓/X)
1.	Company profile	
2.	B-BBEE certificate: Only SANAS or SWORN Affidavits shall be accepted.	
3.	Company registration (CIPC) and Company Documents	
4.	Power of Attorney/ Letter of Authority / and/or Resolution Authorizing the Director to sign all the document	
5.	Proof of Audited Financial Statements of 3 latest consecutive years;	
6.	Confirmation of Residential Address or Business Address	
	6.2 Proof of residence of directors	
7.	SARS Registration and Valid Tax Clearance Certificate must be valid at the time of the submitting this Bid Document	
8.	VAT Registration Certificate	
9.	CV, ID Copies and Profile of Directors, Team Members and Supporting Staff Members	
10.	Company Organogram with Positions	
11.	Proof that the broker and/or insurer is authorized by the Financial Services Board to provide insurance- FSB Number	
12.	Certified copy of Certificate of Registration in terms of the FAIS Act	
13.	Certified copy of certificate of IGF (Intermediary Guarantee Facility) worth a minimum of R5,000,000	

Authenticated copies are permissible		
No	Document	Checked (✓/X)
14.	Proof of professional indemnity cover of a minimum of R15,000,000	
15.	Proof of a Fidelity Guarantee Cover of R 10,000,000	
16.	Draft Service Level Agreement	
17.	Joint Venture Agreement/ Consortium/ Sub Contracting Agreement, Signed (where applicable)	
18.	Current and completed contracts with contactable references and values of the contracts	
19.	A letter from the bank which stipulates your company's financial risk in terms of low, medium or high in terms of financial standing at the bank i.e. bank rating letter,(not more than 3 months old)	
20.	Proposal/Methodology/ Approach	
21.	Project Plan with clear time lines (This must address all the phases of the project)	
22.	SBD 1 - Invitation to Bids	
23.	SBD 2 - Tax Clearance Certificate Requirement	
24.	SBD 3.1 - Price Schedule (Firm prices)	
25.	SBD 4 - Declaration of Interest	
26.	SBD 5 - National Development Planning Programme	
27.	SBD 6.1 - Preference points claim form in terms of the Preferential Procurement Regulations	
28.	SBD 8 - Declaration of Bidders Supply Chain Practices	
29.	SBD9 - Certificate of Independence	

NOTE:

- Please Tick (✓) if available and (X) if not available.
- Tax Clearance Certificate must be valid at time of submitting this bid document.
- In case of a Consortium, Joint Venture or Subcontractor, the documents listed above must be submitted for each Consortium/JV member or subcontractor as well as certified copy of a relevant agreement.
- It must be noted that the evaluation of the proposal will be conducted in line with the scope of work indicated in this document.
- Only SANAS or SWORN AFFIDAVIT B-BBEE certificates shall be accepted.
- Non-submission of the above documents will render this tender invalid.

STAGE 2: TECHNICAL/FUNCTIONALITY STAGE:

In order to qualify for the next stage of evaluation, the investor must score a minimum of 75 points.

(A)	(B)	(C)	(D)	(E)
CRITERIA	DESCRIPTION	WEIGHT (IN POINTS)	FUNCTIONALITY RATING	Portfolio of Evidence (POE)
Company Experience in Short Term Insurance Broking	Experience of prospective company in Short Term Insurance Broking services	25	25 points: 15 years and more. 20 points: 8-14 years 15 points: 4-7 years 10 points :3years	Proof of years in Short Term Insurance Broking services (FSB Certificate)
Company Profile indicating Short Term Brokerage insurance	Company Profile indicating Short Term Brokerage in State Owned Entities, Constitutional Institutions, Government Department and Municipalities	20	20 points : All of the above 5 points: State Owned Entities 5 points: Constitutional Institutions 5 points : Municipalities 5 points : Government Departments	Proof of Contracts, claims handling and claims ratio executed or to be attached
Proposal, Methodology, Approach and Project Plan	A clearly defined Proposal including: Detailed Project plan with clear time lines Detailed process Plan on how the account will be managed i.e. processing of claims, queries, etc.	25	25 Points : All of the above 10 Points – Detailed Project Plan with clear time lines 5 Points – Risk	Detailed Project Plan, Process Plan, Risk Management Advice Methodology and Approach

(A)	(B)	(C)	(D)	(E)
CRITERIA	DESCRIPTION	WEIGHT (IN POINTS)	FUNCTIONALITY RATING	Portfolio of Evidence (POE)
	<p>The quality of the criteria to provide cover to be used i.e. What will be regarded as a valid claim to maximum risk?</p> <p>Provide a detailed methodology including how the Service Provider will conduct services between the Client, Broker and Insured Party</p>		<p>Management Advice</p> <p>5 Points - Methodology and Approach</p>	
Proposed Team Members relevant experience and Qualifications	<p>The relevant team members and other team assistants should have a minimum of five (5) years' experience and relevant qualifications in the Short Term Insurance Brokerage</p> <p>Submit a general Curriculum Vitae/profile for each of the key personnel which highlights experience that is relevant.</p> <p>Company Organogram.</p>	15	<p>15 points- 15 years relevant experience and a relevant qualification in insurance /risk financing.</p> <p>10 points -10 years relevant experience and a relevant qualification in insurance /risk financing.</p> <p>5 points- 5 year's relevant experience and a relevant qualification in insurance /risk financing.</p>	Team Members Cv's, certified copy of qualifications and Organogram
Testimonials or references	Testimonials or references (confirmed by client other than NWDC) of handling big accounts for a minimum of three (3) years	15	<p>15 points : 4 and more references;</p> <p>10 points: 2 -3 references;</p> <p>5 points: 1 reference.</p>	Testimonials of the references on the respective company letterheads including the contact person with their contact details
	Total Score	100		

NOTE: The qualifying score for functionality is 75 points. All the bidders that fail to achieve the minimum qualifying score on functionality shall not be considered for the next step of evaluation.

STAGE 3: PREFERENTIAL POINT SYSTEM - PRICE AND B- BBEE - 80/20 Preferential
Preferential Procurement Framework of 2017:

CRITERIA	DESCRIPTION	PRICE (Points)-	B-BBEE (Points)
Fee to be charged (Price) and B-BBEE Level	80/20 preference point system for acquisition of goods or services for Rand value equal to or above R30 000 and up to R50 million	80	20

PRICE SCHEDULE :

Year 1	Year 2	Total
Fee	Fee	Total fee
Total Vat Incl.	Total Vat Incl.	Total Vat Incl

8. SUBMISSION FORMAT

8.1 The bidder must submit one (1) Original proposal ((clearly marked NWDC/RIS02/2020) to fulfil the project deliverables.

8.1 The sealed envelope must be placed in the tender box marked as **NWDC/RIS002/2020– Insurance Broker for Motor Fleet and Electronic Equipment** at the Main Reception Area NWDC Head Offices: NWDC Building, 22 James Watt Crescent, Industrial Site, Mafikeng, 2745; **by no later than:**

Date: 13 August 2020, Time: 11:00

8.2 The bidder should provide the full legal corporate name of each Company/Individual identified in this tender document; and the name, title, address, telephone number,

facsimile number and e-mail address of the individual to be contacted with respect to the submission. Include the URLs (website address), if applicable.

- 8.3 Each respondent must complete all the prescribed Standard Bid Document (SBD) as listed in this tender document.
- 8.4 Each respondent must furnish all the regulatory documents and any other information as required.
- 8.5 If a courier service company is to be used for delivery of this tender document, the bid document description must be endorsed on the delivery note/courier packaging and the courier must ensure that documents are placed or dropped into the tender box. **The NWDC will not be held responsible for any delays where tender documents are handed to the NWDC Receptionist.**
- 8.6 The Bidder will be required to make a formal presentation of their proposal to the relevant Committee as and when they will be requested.
- 8.7 No late submission shall be accepted.
- 8.8 Bid Documents are late if they are received at the address given in the document; after closing date and time.
- 8.9 Bid Documents that are not received by the deadline will not be considered and will be returned to the proposer unopened, if the return address has been stated.
- 8.10 No Electronic, E-mail or Faxed Proposals shall be accepted.
- 8.11 All costs related to this proposal shall be carried by the proposer.

9. TENDER VALIDITY PERIOD

Responses to this bid document received will be valid for a period of 90 days counted from the closing date of the submission.

10. COMPULSORY BRIEFING SESSION

Please note that there will be no briefing session. This is to comply with COVID-19 regulations of avoiding public gathering to reduce the risk of contracting the virus, and assist in flattening the curve.

11. SUPPLIER PERFORMANCE MANAGEMENT

- 11.1 Supplier Performance Management is viewed by the NWDC as critical component in ensuring value for money acquisition and good supplier relations between the NWDC

and all its suppliers.

- 11.2 The successful bidder shall upon receipt of written notification of an award, be required to conclude a Service Level Agreement with the NWDC, which will form an integral part of the supply agreement. The agreement will serve as a tool to measure, monitor and assess the supplier performance level and ensure effective delivery of service, quality and value add to NWDC's business.
- 11.3 Bidders are required to comply with the above condition, and also provide a scorecard on how their performance is being measured to achieve the objectives of this condition.

12. NWDC's RIGHTS

- 12.1 The NWDC is entitled to amend any tender conditions, validity period, specifications, or extend the closing date of tenders before the closing date. All tenderers, to whom the tender documents have been issued, will be advised in writing of such amendments in good time.
- 12.2 The NWDC reserves the right not to accept the lowest tender or any tender in part or in whole. It normally awards the contract to the tenderer who proves to be fully capable of handling the contract and whose tender is technically acceptable and/or financially advantageous to the NWDC.
- 12.3 The NWDC reserves the right to award this tender to a purely empowerment company or may award this tender on condition that a joint venture with an empowerment company is formed. This will be added to the criteria when evaluating the tenders.
- 12.4 The NWDC reserves the right to award this tender as a whole or in part without furnishing reasons.

13. UNDERTAKINGS BY BIDDER

- 13.1 The bidder hereby offers to render all or any of the services described in the attached documents to the NWDC on the terms and conditions and in accordance with the specifications stipulated in this Tender Documents (and which shall be taken as part of, and incorporated into, this Proposal at the prices inserted therein).
- 13.2 Bid documents submitted by Companies must be signed by a person or persons duly authorized thereto by a resolution of a Board of Directors, a copy of which Resolution, duly certified be submitted with the Tender.
- 13.3 The Bidder shall prepare for a possible presentation should NWDC require such and the tenderer shall be notified thereof no later than 4 (four) days before the actual presentation date.
- 13.4 The Bidder hereby agree that the offer herein shall remain binding upon him/her and receptive for acceptance by the NWDC during the validity period indicated and calculated from the closing hour and date of the Tender. This proposal and its acceptance shall be subject to the terms and conditions contained in this tender document.

13.5 The Bidder furthermore confirms that he/she has satisfied himself/herself as to the correctness and validity of his/her Tender response and that the price(s) and rate(s) quoted cover all the work/item(s) specified in the Tender response documents and that the price(s) and rate(s) cover all his/her obligations under a resulting contract and that he/she accept that any mistakes regarding price(s) and calculations will be at his/her risk.

13.6 The Bidder hereby accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on him/her under this agreement as the Principal(s) liable for the due fulfillment of this contract.

14. REASONS FOR DISQUALIFICATION

14.1 The NWDC reserves the right to disqualify any bidder, who does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder, however the bidder will be notified in writing of such disqualification:

14.2 Bidder who do not submit a valid and original Tax Clearance Certificate on the closing date and time of the bid;

14.3 Bidders who submitted incomplete information and documentation according to the Requirements of this bid document;

14.4 Bidders who submitted information that is fraudulent, factually untrue or inaccurate

14.5 Bidders who received information not available to other vendors through fraudulent means; and/or

14.6 Bidders who do not comply with mandatory requirements as stipulated in this bid document

15. ENQUIRIES

Enquiries may be directed to the following person:

Scope/Terms of Reference	Tender Document
Anthony Mmutle 076 201 7818 anthonym@nwdc.co.za	Mmapula Pholoana 082 926 0826 mmapulap@nwdc.co.za

16. ANNEXURES:

- | | | |
|------------|---|-------------------------------------|
| Annexure 1 | - | Electronic Equipment Asset Register |
| Annexure 2 | - | Motor Fleet List |

Asset	Sub	Asset Description	Room	Serial No	Purch Date	Value
10211	0000	INTEL NUC MINI PC KIT	R0301		01/03/2019	16 099,00
10245	0000	Diamond 65" LED FULLHD TV	R0301		01/03/2019	13 045,00
10246	0000	Diamond 65" LED FULLHD TV	R0301		01/03/2019	13 045,00
05374	0000	Switch	R0593	J4868	19/08/2002	16 124,54
09820	0000	Desktop CPU	R0303	CZC5261LRS	24/08/2015	10 730,00
10121	0000	Laptop	R0595	5CD609218J	18/11/2016	11 496,40
08038	0000	Photocopier	R0303	IRC2380I	01/08/2011	48 080,00
10859	0000	Laptop	R0551	RCPIN31131115	18/11/2016	11 496,40
10595	0000	Photocopier	R0549	224240	31/03/2015	96 367,00
10242	0000	Diamond 65" LED FULLHD TV	R0611		01/03/2019	13 045,00
10243	0000	Diamond 65" LED FULLHD TV	R0611		01/03/2019	13 045,00
10268	0000	INTEL NUC MINI PC KIT	R0611		01/03/2019	16 099,00
09015	0000	Desktop CPU	R0332	VGh2159140109046	23/07/2014	10 650,00
09016	0000	Desktop CPU	R0330	VGh2159140109934	23/07/2014	10 650,00
09018	0000	Desktop CPU	R0313	VGh2159140109095	23/07/2014	10 650,00
09758	0000	Desktop CPU	R0304	Jhb08300183m14	07/12/2015	10 082,00
09814	0000	Desktop CPU	R0322	CZC5261LRR	24/08/2015	10 730,00
09816	0000	Desktop CPU	R0324	CZC5261LRT	24/08/2015	10 730,00
09818	0000	Desktop CPU	R0328	CZC5261LRW	24/08/2015	10 730,00
09921	0000	Desktop CPU	R0327	JHB08300183M3	07/12/2015	10 082,00
10180	0000	Laptop	R0325	5cd8361d8r	18/11/2016	11 496,40
10187	0000	Laptop	R0312	S6647624B7	18/11/2016	11 496,40
10258	0000	ASUS ZENBOOK UX331U	R0496		26/02/2019	22 000,00
10260	0000	ASUS ZENBOOK UX331U	R0307		26/02/2019	22 000,00
07530	0000	Photocopier	R0335	L5570200126	29/11/2007	121 231,00
08416	0000	Printer and fax combo	R0348	No S/N Visible	22/11/2012	45 444,11
08417	0000	Printer and fax combo	R0324	C3002	22/11/2012	51 545,89
14596	0000	Printer	R0518	R1177402457	31/03/2015	16 745,00
04622	0000	Microphone conference	R0461	12733451	23/07/2003	9 001,00
10837	0000	Recorder audio	R0470	0	31/03/2015	9 767,00
06861	0000	CRT Monitor	R0471	No S/N Visible	07/02/2018	11 900,00
06923	0000	Switch	R0470	No S/N Visible	31/03/2015	9 456,11
06924	0000	Switch	R0470	LY1V38A08CFCO	31/03/2015	11 630,86
06925	0000	Server box	R0470		01/10/2013	49 637,50
09125	0000	Laptop	R0472	2CE3470FLJ	06/03/2014	9 700,00
09293	0000	Laptop	R0452	50DC6022YF	08/03/2016	9 823,80
09294	0000	Laptop	R0455	5CD60229Y8	08/03/2016	9 823,80
09801	0000	Laptop	R0474	CND5200J2Z	12/08/2015	9 730,00

09803	0000	Laptop	R0459	CND5200KGL	12/08/2015	9 730,00
09804	0000	Laptop	R0547	Hp pro book 450 G2	12/08/2015	9 730,00
09805	0000	Laptop	R0453	CND5200KBY	12/08/2015	9 730,00
09826	0000	Laptop	R0456	CCAH13LP1260T1	12/08/2015	9 730,00
09828	0000	Laptop	R0466	CND5200J9L	12/08/2015	9 730,00
09832	0000	Laptop	R0468	CND5200JCJ	12/08/2015	9 730,00
10183	0000	Laptop	R0459	5CD6354KVC	18/11/2016	11 496,40
14414	0000	Server	R0470	CZ153400D4	31/03/2015	13 958,93
IA_0001	0000	Windows server RDS Cals	RXXX2		19/04/2017	173 050,67
04206	0000	Server box	R0310		17/03/1992	31 987,49
04212	0000	Switch	R0310	Tw30403003J486860	24/04/2003	10 735,54
05200	0000	Switch	R0310	3902A472	30/06/1998	12 514,54
09727	0000	Desktop CPU	R0310	JHB0B30018M2	07/12/2015	10 082,00
09730	0000	Desktop CPU	R0310	JHB08300183M37	07/12/2015	10 082,00
09733	0000	Desktop CPU	R0310	JHB08300183MB	07/12/2015	10 082,00
09736	0000	Desktop CPU	R0310	JHB08300183M34	07/12/2015	10 082,00
09739	0000	Desktop CPU	R0310	JHB08300183M9	07/12/2015	10 082,00
09741	0000	Flat screen monitor	R0310	VGA1703140228074	07/12/2015	10 082,00
09748	0000	Desktop CPU	R0310	JHB08300183M21	07/12/2015	10 082,00
09782	0000	Desktop CPU	R0310	JHB08300183M12	07/12/2015	10 082,00
09785	0000	Desktop CPU	R0310	JHB08300183M15	07/12/2015	10 082,00
09797	0000	Desktop CPU	R0310	JHB08300183M23	07/12/2015	10 082,00
09918	0000	Desktop CPU	R0310	JHB08300183M6	07/12/2015	10 082,00
10113	0000	Desktop CPU	R0310	JHB08300183M11	07/12/2015	10 082,00
10510	0000	Switch	R0310	CN61GMW36J99806	31/03/2015	11 630,86
10601	0000	Paper Folding Machine	R0320	16001045	31/03/2015	41 220,00
09764	0000	Desktop CPU	R0336	IW409Z2519	07/12/2015	10 082,00
09767	0000	Desktop CPU	R0347	2594008145460	07/12/2015	10 082,00
09776	0000	Desktop CPU	R0512		07/12/2015	10 082,00
09779	0000	Desktop CPU	R0344	IW403Z2415	07/12/2015	10 082,00
09791	0000	Desktop CPU	R0347	2594008145455	07/12/2015	10 082,00
09812	0000	Desktop CPU	R0512	CZC5261LRV	24/08/2015	10 730,00
10568	0000	Laptop	R0346	5CD6092165	18/11/2016	11 496,40
08037	0000	Printer and fax combo	R0336	No S/N	01/08/2011	48 080,00
07478	0000	Television	R0443	50/60HZ3545A	12/06/2008	9 127,00
04211	0000	Switch	R0142	No S/N Visible	24/04/2003	20 753,54
04218	0000	Desktop CPU	R0442	DJFFFKVWJXYBF2V	28/01/1998	18 147,93
04228	0000	Laptop	R0442	6D17JN2DS0T4	30/10/2001	17 800,00
04349	0000	Laptop	R0442	6D17JN2DS0X5	30/10/2001	10 496,00

04516	0000	Switch	R0379	TW343MW058	01/04/1993	10 864,54
04727	0000	Switch	R0363	No S/N Visible	30/05/1998	15 788,54
04898	0000	Laptop	R0442	3892B474	01/01/2004	12 133,00
05020	0000	Switch	R0442	3902A472	30/08/2001	14 882,54
05108	0000	Switch	R0590	TW343MW067	25/07/2002	25 656,54
06128	0000	Switch	R0361	No S/N Visible	10/11/1997	19 050,54
06540	0000	Switch	R0323	3902A472	30/07/1998	16 115,54
06612	0000	Desktop CPU	R0442	GBJ50901EY	01/06/2005	10 095,00
06658	0000	Laptop	R0442	HW1TFCCZP602011	12/05/2006	9 885,00
07448	0000	Desktop CPU	R0323	CZ181700T1	11/07/2008	25 656,00
07463	0000	Laptop	R0323	83500322023	30/11/2008	12 133,00
07465	0000	Server box	R0032		30/09/2008	91 198,00
07982	0000	Desktop CPU	R0323	HU1048A0AS	12/01/2011	18 648,00
08152	0000	Server	R0323	CZJ1360NFF	18/10/2011	18 189,95
08153	0000	Server	R0323	CZJ1360NFN	18/10/2011	18 189,94
08401	0000	Laptop	R0323	2CE2412DCF	05/11/2012	9 867,00
08716	0000	Laptop	R0442	CN-OWM416-12961-	31/03/2015	9 700,00
08721	0000	Server	R0323		01/10/2013	34 477,41
08748	0000	Server	R0323		31/03/2015	19 322,00
09014	0000	Desktop CPU	R0323	VGH2159140109897	23/07/2014	10 650,00
09017	0000	Desktop CPU	R0323	JHB0805489M2	23/07/2014	10 650,00
09127	0000	Server	R0514		18/03/2014	13 428,94
09163	0000	Desktop CPU	R0323	5C7344P2GY	18/03/2014	13 428,94
09718	0000	Desktop CPU	RXXXX		07/12/2015	10 082,00
09721	0000	Desktop CPU	R0323	1605346	07/12/2015	10 082,00
09724	0000	Desktop CPU	RXXXX		07/12/2015	10 082,00
09751	0000	Desktop CPU	R0442	IWI409Z1797	07/12/2015	10 082,00
09755	0000	Desktop CPU	RXXXX		07/12/2015	10 082,00
09761	0000	Desktop CPU	R0323	No S/N Visible	07/12/2015	10 082,00
09770	0000	Desktop CPU	RXXXX	JHB08300183M19	07/12/2015	10 082,00
09773	0000	Desktop CPU	RXXXX		07/12/2015	10 082,00
09788	0000	Desktop CPU	RXXXX		07/12/2015	10 082,00
09794	0000	Desktop CPU	R0600	JHB08300183M32	07/12/2015	10 082,00
09800	0000	Desktop CPU	R0516	IW409Z1804	07/12/2015	10 082,00
09802	0000	Laptop	R0323	CND5200K62	12/08/2015	9 730,00
09806	0000	Laptop	RXXXX		12/08/2015	9 730,00
09808	0000	Laptop	RXXXX		12/08/2015	9 730,00
09811	0000	Laptop	RXXXX		12/08/2015	9 730,00
09822	0000	Laptop	RXXXX		12/08/2015	9 730,00

09823	0000	Laptop	RXXXX		12/08/2015	9 730,00
09824	0000	Laptop	RXXXX		12/08/2015	9 730,00
09825	0000	Laptop	R0323	CDN5200K1K	12/08/2015	9 730,00
09827	0000	Laptop	RXXXX		12/08/2015	9 730,00
09830	0000	Laptop	RXXXX		12/08/2015	9 730,00
09831	0000	Laptop	RXXXX		12/08/2015	9 730,00
09833	0000	Laptop	R0323	CND5200JFQ	12/08/2015	9 730,00
09834	0000	Laptop	R0321	RCPIN3113-1115	12/08/2015	9 730,00
09835	0000	Laptop	RXXXX		12/08/2015	9 730,00
09837	0000	Keyboard	R0323	B0ACQ0ARZ6FSPO	24/08/2015	14 700,00
09840	0000	Tablet	R0323		24/08/2015	14 700,00
09841	0000	Keyboard	R0323	BOABBOARZ7DHD1	24/08/2015	14 700,00
09842	0000	Tablet	R0323		24/08/2015	14 700,00
09845	0000	Keyboard	R0323	BOABBOARZ7DHCO	24/08/2015	14 700,00
09903	0000	Desktop CPU	R0323		07/12/2015	10 082,00
09906	0000	Desktop CPU	R0393	XW40322619	07/12/2015	10 082,00
09909	0000	Desktop CPU	R0393	IW403Z2899	07/12/2015	10 082,00
09912	0000	Desktop CPU	R0379	IW409Z1475	07/12/2015	10 082,00
09915	0000	Desktop CPU	R0379	IW409Z2865	07/12/2015	10 082,00
09924	0000	Desktop CPU	R0600	JHB08300183M30	07/12/2015	10 082,00
10110	0000	Desktop CPU	RXXXX		07/12/2015	10 082,00
10127	0000	Ipad	R0323		16/08/2016	12 999,00
10139	0000	Ipad	R0323		16/08/2016	12 999,00
10140	0000	Ipad	R0323		16/08/2016	12 999,00
10177	0000	Laptop	R0323	5cd6354ksx	18/11/2016	11 496,40
10178	0000	Laptop	R0323	5CD6354KRY	18/11/2016	11 496,40
10181	0000	Laptop	R0516	5CD6354KVL	18/11/2016	11 496,40
10182	0000	Laptop	R0553	5CD6354KT9	18/11/2016	11 496,40
10186	0000	Laptop	R0486	5CD6354KVY	18/11/2016	11 496,40
10188	0000	Laptop	R0323	5CD6361D8P	18/11/2016	11 496,40
10255	0000	ASUS ZENBOOK UX331U	R0516		26/02/2019	22 000,00
10256	0000	ASUS ZENBOOK UX331U	R0534		26/02/2019	22 000,00
10259	0000	ASUS ZENBOOK UX331U	R0323		26/02/2019	22 000,00
10314	0000	Gps sync	RXXXX		31/08/2016	15 745,00
10315	0000	Gps sync	RXXXX		31/08/2016	15 745,00
10317	0000	Laptop	RXXXX		06/06/2016	11 538,00
10318	0000	Laptop	RXXXX		06/06/2016	11 538,00
10525	0000	Laptop	R0323	CNU2130VD9	18/11/2016	11 496,40

10533	0000	Ipad	R0323	No S/N	31/03/2015	12 999,00
10623	0000	Server	R0323		31/03/2015	13 428,94
10675	0000	Switch	R0378	No S/N Visible	31/03/2015	11 630,86
10772	0000	Server	R0366	S2JQ341395R	31/03/2015	22 345,00
10909	0000	Switch	R0142	No S/N Visible	31/03/2015	21 131,38
14320	0000	Switch	R0428	No S/N Visible	31/03/2015	29 857,16
14408	0000	Switch	R0400	FCZ1646C539	31/03/2015	9 456,11
14484	0000	Switch	R0400	No S/N	31/03/2015	21 131,38
NYB16	0000	Dell poweredge processor	RXXXX		31/08/2017	21 995,00
08338	0000	Telephone System	R0517	No S/N Visible	06/08/2012	12 750,00
05380	0000	Printer and fax combo	R0393	JFL58677	29/10/1993	44 914,00
07407	0000	Printer and fax combo	R0590	M0974000768	15/01/2008	32 207,00
07844	0000	Printer	R0442	CNBW4C2H11	19/05/2010	9 660,12
08036	0000	Printer and fax combo	R10582	F262706	01/08/2011	48 080,00
08743	0000	Printer and fax combo	R0393	FC02729	21/05/2014	16 745,00
08744	0000	Printer and fax combo	R0590	F151100	21/05/2014	16 745,00
08746	0000	Printer and fax combo	R0393	FC02731	21/05/2014	16 745,00
08747	0000	Photocopier	R0515	No S/N Visible	21/05/2014	60 475,00
FIN0001	0000	Nashua printer	RX009		01/12/2011	109 798,59
IP0001	0000	Tablet	RX009		16/08/2016	13 737,32
IP0002	0000	Tablet	RX009		16/08/2016	13 737,32
IP0003	0000	Tablet	RX009		16/08/2016	13 737,32
IP0004	0000	Tablet	RX009		16/08/2016	13 737,32
IP0005	0000	Tablet	RX009		16/08/2016	13 737,32
IP0006	0000	Tablet	RX009		16/08/2016	13 737,32
IP0007	0000	Tablet	RX009		16/08/2016	13 737,32
IP0008	0000	Tablet	RX009		16/08/2016	13 737,32
IP0009	0000	Tablet	RX009		16/08/2016	13 737,32
IP0010	0000	Tablet	RX009		16/08/2016	13 737,32
IP0011	0000	Tablet	RX009		16/08/2016	13 737,32
IP0012	0000	Tablet	RX009		16/08/2016	13 737,32
IP0013	0000	Tablet	RX009		16/08/2016	13 737,32
IP0014	0000	Tablet	RX009		16/08/2016	13 737,32
IP0015	0000	Tablet	RX009		16/08/2016	13 737,32

3 297 803,07

FLEET STATUS REPORT

MARCH 2020

REGISTRATION NUMBER	MAKE AND MODEL	YEAR OF VEHICLE	LOCATION	COMMENTS
Reg. number	Make & model	Year	Location	
HMV 652 NW	TOYOTA HILUX 2.0 VVTI	2010	MOTHIBISTAD	
HHT 403 NW	TOYOTA YARIS 1.3 SEDAN	2008	MOTHIBISTAD	
Reg. number	Make & model	Year	Location	
HTN 243 NW	TOYOTA YARIS 1.3 HATCH	2012	TAUNG	
HXD 275 NW	TOYOTA HILUX 2.7 D/ CABIN	2012	TAUNG	
Reg. number	Make & model	Year	Location	
HNT 938 NW	TATA XENON	2003	MMABATHO	
FZT 892 NW	VW POLO CLASSIC 1.4	2011	MMABATHO	
FXP 360 NW	TOYOTA HILUX 2.0 VVTI	2008	MMABATHO	
HKP 254 NW	TAFE TRACTOR	2007	MMABATHO	
FZT 882 NW	VW POLO CLASSIC 1.4	2010	MMABATHO	
JRH 620 NW	NISSAN NP300 HARDBORDY	2016	MMABATHO	
JRH 621 NW	NISSAN NP300 HARDBORDY	2016	MMABATHO	
FCY 657 NW	TOYOTA HILUX 2000 P/U	2003	MMABATHO	
Reg. number	Make & model	Year	Location	
HMT 644 NW	TOYOTA COROLLA 1.3	2010	HEAD OFFICE	
HCS 030 NW	VW POLO CLASSIC 1.4	2008	HEAD OFFICE	
HCS 026 NW	VW POLO CLASSIC 1.4	2008	HEAD OFFICE	
JRL 528 NW	IVECO MOBILE OFFICE	2016	HEAD OFFICE	
HXV 485 NW	CHEV SONIC 1.6 SEDAN	2012	HEAD OFFICE	
JRH 623 NW	NISSAN NP300 HARDBORDY	2016	HEAD OFFICE	
HTP 019 NW	VW POLO 1.4 HATCH	2012	MMABATHO	
JSS 609 NW	TOYOTA QUANTUM 2.5 D	2014	MMABATHO	
Reg. number	Make & model	Year	Location	
HTP 010 NW	VW POLO 1.4 HATCH	2012	KLERKSDORP	
Reg. number	Make & model	Year	Location	

JRH 625 NW	NISSAN NP300 HARDBORDY	2016	LEHURUTSHE	
Reg. number	Make & model	Year	Location	
FJZ 654 NW	TOYOTA TAZZ 130 XE	2005	RUSTENBURG	
HTP 024 NW	VW POLO 1.4 HATCH	2012	RUSTENBURG	
HXX 521 NW	CHEV SONIC 1.6 SEDAN	2012	RUSTENBURG	
Reg. number	Make & model	Year	Location	
XNW 924 GP	TOYOTA HILUX 2.0 VVTI	2007	BABELEGI	
CJT 815 NW	NISSAN UG 8 TON	1980	BABELEGI	
XKG 622 GP	TOYOTA HILUX 2000 P/U	2003	BABELEGI	
WZR 824 GP	OPEL CORSA UTILITY 1.4	2008	BABELEGI	
HTP 007 NW	VW POLO 1.4 HATCH	2012	BABELEGI	
HXV 477 NW	CHEV SONIC 1.6 SEDAN	2012	BABELEGI	
HXV 481 NW	CHEV SONIC 1.6 SEDAN	2012	BABELEGI	
JRH 636 NW	NISSAN NP300 HARDBORDY	2016	BABELEGI	
Reg. number	Make & model	Year	Location	
WHD 893 GP	FIAT TRACTOR	1996	GA-RANKUWA	
WDJ 894 GP	TOYOTA HILUX 2000 P/U	2003	GA-RANKUWA	
WJW 871 GP	TOYOTA HILUX 2.0 VVTI	2007	GA-RANKUWA	
XBB 964 GP	OPEL CORSA UTILITY 1.4	2008	GA-RANKUWA	
HKX 722 NW	VW POLO 1.4 HATCH	2010	GA-RANKUWA	
HMG 484 NW	VW POLO 1.4 HATCH	2010	GA-RANKUWA	
JRH 632 NW	NISSAN NP300 HARDBORDY	2016	GA-RANKUWA	
Reg. number	Make & model	Year	Location	
HDL 529 NW	TOYOTA YARIS 1.3 SEDAN	2008	MOGWASE	
HXV 247 NW	CHEV SONIC 1.6 SEDAN	2012	MOGWASE	
CLK 326 NW	2 TON TRAILER	1980	MOGWASE	
HWM 849 NW	TOYOTA HILUX 2.0 VVTI	2012	MOGWASE	
CJK 501 NW	M/F TRACTOR	2012	MOGWASE	
FTL 056 NW	HUYNDAI P/U DROPSIDE	2007	MOGWASE	
FTL 059 NW	TRAILER 2 TON	2007	MOGWASE	
HWF 910 NW	TAFE TRACTOR	2012	MOGWASE	
HXG 080 NW	TOYOTA HILUX 2.0 VVTI	2012	MOGWASE	
JRH 629 NW	NISSAN NP300 HARDBORDY	2016	MOGWASE	