

## PA-04 (GS): NOTICE AND INVITATION TO BID

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF THE SUPPLY AND DELIVERY OF CARPENTRY MATERIALS AND EQUIPMENT

<b>Project title:</b>	Supply and Delivery of Carpentry Materials and Equipment for Cape Town Workshops (24 months term contract)		
<b>Bid no:</b>	CPTSC06/26		
<b>Advertising date:</b>	13/05/2026	<b>Closing date:</b>	03/06/2026
<b>Closing time:</b>	11:00am	<b>Validity period:</b>	84 days

1. FUNCTIONALITY CRITERIA APPLICABLE YES  NO

**Note 1:** Failure to meet minimum functionality score will result in the tenderer being disqualified.

Functionality criteria: <sup>1</sup>	Weighting factor:
<b>Total</b>	<b>100 Points</b>

(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)

**Minimum functionality score to qualify for further evaluation:**

(Total minimum qualifying score for functionality is 50 percent, any deviation below or above the 50 percent, provide motivation below).

2. THE FOLLOWING EVALUATION METHOD FOR RESPONSIVE BIDS WILL BE APPLICABLE:

<input type="checkbox"/> Method 1 (Financial offer)	<input checked="" type="checkbox"/> Method 2 (Financial and Preference offer)
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2.1. Indicate which preference points scoring system is applicable for this bid:

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
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<sup>1</sup>The points allocated to each functionality criterion should not be generic but should be determined separately for each tender on a case by case basis.

### 3. RESPONSIVENESS CRITERIA

3.1. Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder **shall** result in the tender offer being disqualified from further consideration:

1	<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	<input checked="" type="checkbox"/>	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required
4	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
5	<input checked="" type="checkbox"/>	Submission of PA-32: Invitation to Bid
6	<input type="checkbox"/>	Submission of record of attending compulsory briefing session.
7	<input checked="" type="checkbox"/>	Grand Total on the Pricing Schedule must be carried over to (PA-32) invitation to bid failure to transfer the total price to the (PA-32) will result in immediate disqualification
8	<input checked="" type="checkbox"/>	The bidder must submit a fully completed Pricing schedule failure to submit will result in disqualification.
9	<input checked="" type="checkbox"/>	The Bidders must attend compulsory site Briefing
10	<input checked="" type="checkbox"/>	The bidder must sign the attendance register at the compulsory site Briefing as proof of attendance and the register will be closed at the venue after the meeting, failure to sign the register will render your Bid non responsive.
11	<input checked="" type="checkbox"/>	Bidders must comply to addenda requirements, if any.

3.2. Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable.

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

1	<input checked="" type="checkbox"/>	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's .
2	<input checked="" type="checkbox"/>	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	<input checked="" type="checkbox"/>	Submission of (PA-11): Bidder's disclosure.
4	<input checked="" type="checkbox"/>	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	<input checked="" type="checkbox"/>	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer
6	<input checked="" type="checkbox"/>	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
7	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required.
8	<input checked="" type="checkbox"/>	The successful bidder will be requested to provide samples of the goods ordered at the Bidder's cost, to check the quality of the product.
9	<input checked="" type="checkbox"/>	In the event of calculation errors in the pricing schedule, the bidder will be given one (1) opportunity to correct the affected items without altering the total bid price as transferred to the PA-32 (offer form). "Failure to rectify the errors will result in disqualification of the bid.
10	<input type="checkbox"/>	

**3.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below document if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder shall result in the tenderer not allocated points for specific goals:**

1	<input checked="" type="checkbox"/>	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	<input checked="" type="checkbox"/>	A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

**4. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS**

**4.1. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.**

**Table 1**

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	<ul style="list-style-type: none"> <li>SANAS Accredited BBEE Certificate or Sworn Affidavit where applicable.</li> </ul>
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> <li>Official Municipal Rates Statement which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Any account or statement which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Lease Agreement which is in the name of the bidder.</li> </ul>
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	<ul style="list-style-type: none"> <li>SANAS Accredited BBEE Certificate or Sworn Affidavit where applicable.</li> </ul>
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> <li>SANAS Accredited BBEE Certificate or Sworn Affidavit where applicable.</li> </ul> <p>and</p> <ul style="list-style-type: none"> <li>Medical Certificate indicating that the disability is permanent.</li> </ul>



			<p>Or</p> <ul style="list-style-type: none"> <li>South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.</li> </ul> <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> <li>ID copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>

**4.2. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.**

**NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.**

**Table 2**

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	<ul style="list-style-type: none"> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> <li>Official Municipal Rates Statement which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Any account or statement which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Lease Agreement which is in the name of the bidder.</li> </ul>
3.	An EME or QSE or any entity which is at least 51% owned by black women	2	<ul style="list-style-type: none"> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>



	(mandatory)		
4. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> <li>• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul> <p>and</p> <ul style="list-style-type: none"> <li>• Medical Certificate indicating that the disability is permanent.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>• South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.</li> </ul> <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
<b>OR</b>			
5. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> <li>• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable</li> </ul>

**5. COLLECTION OF BID DOCUMENTS:**

- Bid documents are available for free download on e-Tender portal [www.etenders.gov.za](http://www.etenders.gov.za)
- Alternatively; Bid documents may be collected during working hours at the following address Room 941 Customs House. A non-refundable bid deposit of R 200,00 is payable, (Cash only) is required on collection of the bid documents.
- A **compulsory** pre bid meeting with representatives of the Department of Public Works will take place at Customs House on 21/05/2026 starting at 11H00am. Venue 3rd Floor Dome. (if applicable)

**6. ENQUIRIES**

6.1. Technical enquiries may be addressed to:

<b>DPWI Project Manager</b>	Mlamli Gazi	<b>Telephone no:</b>	021 402 2185
<b>Cellular phone no</b>	082 889 0792	<b>Fax no:</b>	
<b>E-mail</b>	mlamli.gazi@dpw.gov.za		

6.2. SCM enquiries may be addressed to:

<b>SCM Official</b>	Z. Nomnqa	<b>Telephone no:</b>	021 402 2151
<b>Cellular phone no</b>	066 261 1072	<b>Fax no:</b>	

E-mail

zukiswa.nomnqa@dpw.gov.za

**7. DEPOSIT / RETURN OF BID DOCUMENTS:**

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the bid document.

All tenders must be submitted on the official forms

<p><b>BID DOCUMENTS MAY BE POSTED TO:</b></p> <p>THE DIRECTOR -GENERAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X 9027 Cape Town 8000 ATTENTION: <b>PROCUREMENT SECTION: ROOM 941</b></p> <p><i>POSTED TENDERS MUST BE RECEIVED PRIOR CLOSING DATE AND TIME AT 11H00 BY THE DEPARTMENT</i></p>	<p>OR</p>	<p><b>DEPOSITED IN THE TENDER BOX AT:</b></p> <p>Main Entrance Customs House Lower Heerengracht</p>
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Invitation to Bid: PA-32

**PART A  
INVITATION TO BID (EXEMPTION)**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:	CPTSC06/26	CLOSING DATE:	03/06/2026	CLOSING TIME:	11:00 am
DESCRIPTION	SUPPLY AND DELIVERY OF CARPENTRY MATERIALS AND EQUIPMENT FOR CAPE TOWN WORKSHOPS (24 MONTHS TERM CONTRACT)				
<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT</b>					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
LOWER HEERENGRAGHT, CUSTOMS HOUSE, MAIN ENTRANCE					
OR POSTED TO:					
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No	[IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No	[IF YES ANSWER PART B:3 BELOW ]
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE ('ALL APPLICABLE TAXES)		
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>			<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>		
DEPARTMENT/ PUBLIC ENTITY			CONTACT PERSON		
CONTACT PERSON			TELEPHONE NUMBER		
TELEPHONE NUMBER			FACSIMILE NUMBER		
FACSIMILE NUMBER			E-MAIL ADDRESS		
E-MAIL ADDRESS					

Invitation to Bid: PA-32

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>	
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.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES).
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION.
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
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 TAX COMPLIANCE STATUS (TCS) 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	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
2.5	IN BIDS, WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

**Note Well:**

- a) In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable for VAT.
- b) **All delivery costs must be included in the bid price, for delivery at the prescribed destination.**
- c) The price that appears on this form is the one that will be considered for acceptance as **a firm and final offer.**
- d) The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32).
- e) Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

<sup>1</sup> All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

## PA-11: BIDDER'S DISCLOSURE

### 1. PURPOSE OF THE FORM

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

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

### 2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest (1) in the enterprise, employed by the state?

**YES / NO**

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

Full Name	Identity Number	Name of State institution

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(1) the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

**YES / NO**

2.2.1 If so, furnish particulars:

.....  
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

**YES / NO**

2.3.1 If so, furnish particulars:

.....  
.....

### 3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

This form has been aligned with SBD4

## PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

**RESOLUTION** of a meeting of the Board of \*Directors / Members / Partners of:

\_\_\_\_\_ (Legally correct full name and registration number, if applicable, of the Enterprise)

Held at \_\_\_\_\_ (place)

on \_\_\_\_\_ (date)

**RESOLVED that:**

- The Enterprise submits a Bid / Tender to the Department of Public Works in respect of the following project:

\_\_\_\_\_ (Project description as per Bid / Tender Document)

Bid / Tender Number: \_\_\_\_\_ (Bid / Tender Number as per Bid / Tender Document)

- \*Mr/Mrs/Ms: \_\_\_\_\_

in \*his/her Capacity as: \_\_\_\_\_ (Position in the Enterprise)

and who will sign as follows: \_\_\_\_\_

be, and is hereby, authorised to sign the Bid / Tender, and any and all other documents and/or correspondence in connection with and relating to the Bid / Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid / Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
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20			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed.

**Note:**

- \* Delete which is not applicable.
- NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
- In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

**ENTERPRISE STAMP**

## PA-15.2: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

**RESOLUTION** of a meeting of the Board of \*Directors / Members / Partners of:

\_\_\_\_\_  
\_\_\_\_\_  
(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at \_\_\_\_\_ (place)

on \_\_\_\_\_ (date)

### **RESOLVED that:**

1. The Enterprise submits a Bid /Tender, in consortium/Joint Venture with the following Enterprises:

\_\_\_\_\_  
\_\_\_\_\_  
(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)

to the Department of Public Works in respect of the following project:

\_\_\_\_\_  
\_\_\_\_\_  
(Project description as per Bid /Tender Document)

Bid / Tender Number: \_\_\_\_\_ (Bid / Tender Number as per Bid / Tender Document)

2. \*Mr/Mrs/Ms: \_\_\_\_\_

in \*his/her Capacity as: \_\_\_\_\_ (Position in the Enterprise)

and who will sign as follows: \_\_\_\_\_

be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

3. The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.
4. The Enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ (code)

Postal Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ (code)

Telephone number: \_\_\_\_\_

Fax number: \_\_\_\_\_

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
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10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed

**Note:**

1. \* Delete which is not applicable.
2. **NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
4. Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
5. Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

**ENTERPRISE STAMP**

## PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

**RESOLUTION** of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: *(legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture)*

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_
4. \_\_\_\_\_  
\_\_\_\_\_
5. \_\_\_\_\_  
\_\_\_\_\_
6. \_\_\_\_\_  
\_\_\_\_\_
7. \_\_\_\_\_  
\_\_\_\_\_
8. \_\_\_\_\_  
\_\_\_\_\_

Held at \_\_\_\_\_ *(place)*

on \_\_\_\_\_ *(date)*

### **RESOLVED that:**

#### **RESOLVED that:**

- A. The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Department of Public Works in respect of the following project:

\_\_\_\_\_  
\_\_\_\_\_

*(Project description as per Bid /Tender Document)*

Bid / Tender Number: \_\_\_\_\_ *(Bid / Tender Number as per Bid /Tender Document)*

PA-15.3: Special Resolution of Consortia or Joint Ventures

B. \*Mr/Mrs/Ms: \_\_\_\_\_

in \*his/her Capacity as: \_\_\_\_\_ (Position in the Enterprise)

and who will sign as follows: \_\_\_\_\_

be, and is hereby, authorised to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

C. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

\_\_\_\_\_

D. The Enterprises to the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.

E. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.

F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.

G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ (Postal code) \_\_\_\_\_

Postal Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ (Postal code) \_\_\_\_\_

Telephone number: \_\_\_\_\_

Fax number: \_\_\_\_\_

PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Public Works & Infrastructure from any liability whatsoever that may arise as a result of this document being signed.

**Note:**

1. \* Delete which is not applicable.
2. **NB:** This resolution must be signed by all the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2.
3. Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.
4. Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this Special Resolution (PA-15.3).



## PA-16: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

### 1. GENERAL CONDITIONS

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

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

### 1.2 Preference Points System to be applied

*(tick whichever is applicable).*

- The applicable preference point system for this tender is the **80/20** preference point system.
- The applicable preference point system for this tender is the **90/10** preference point system.
- Either the **90/10** or **80/20** preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

### 1.3 Points for this tender shall be awarded for:

1.3.1 Price; and

1.3.2 Specific Goals

### 1.4 The maximum points for this tender are allocated as follows:

CHOOSE APPLICABLE PREFERENCE POINT SCORING SYSTEM	<input checked="" type="checkbox"/> 80/20	<input type="checkbox"/> 90/10
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and Specific Goals	100	100

1.5 Breakdown Allocation of Specific Goals Points

**1.5.1. For procurement transaction with rand value greater than R2 000, 00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.**

**Table 1**

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	<ul style="list-style-type: none"> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> <li>Official Municipal Rates Statement which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Any account or statement which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Lease Agreement which is in the name of the bidder.</li> </ul>
3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	4	<ul style="list-style-type: none"> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>

			and <ul style="list-style-type: none"> <li>• Medical Certificate indicating that the disability is permanent.</li> </ul> Or <ul style="list-style-type: none"> <li>• South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.</li> </ul> Or <ul style="list-style-type: none"> <li>• National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</li> </ul>
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> <li>• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>

☒ **1.5.2. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.**

**Table 2**

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	<ul style="list-style-type: none"> <li>• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> <li>• Official Municipal Rates Statement which is in the name of the bidder.</li> </ul> Or

			<ul style="list-style-type: none"> <li>Any account or statement which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Lease Agreement which is in the name of the bidder.</li> </ul>
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	<ul style="list-style-type: none"> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul> <p>and</p> <ul style="list-style-type: none"> <li>Medical Certificate indicating that the disability is permanent.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.</li> </ul> <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>

5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> <li>ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>
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**1.5.3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 3 below are applicable.**

**NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.**

**Table 3**

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	<ul style="list-style-type: none"> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> <li>Official Municipal Rates Statement which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Any account or statement which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>Lease Agreement which is in the name of the bidder.</li> </ul>
3.	An EME or QSE or any entity which is at least 51%	2	<ul style="list-style-type: none"> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>

	owned by black women (mandatory)		
4. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> <li>• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul> <p>and</p> <ul style="list-style-type: none"> <li>• Medical Certificate indicating that the disability is permanent.</li> </ul> <p>Or</p> <ul style="list-style-type: none"> <li>• South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.</li> </ul> <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
<b>OR</b>			
5. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> <li>• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable</li> </ul>

**Black people** mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

- 1.6 Failure on the part of the tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, if the service provider/ tenderer did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.
- 1.7 The organ of state reserves the right to require of a service provider/tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations,

- competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

##### 3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

- Ps = Points scored for price of tender under consideration  
 Pt = Price of tender under consideration  
 Pmin = Price of lowest acceptable tender

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

##### 3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

- Ps = Points scored for price of tender under consideration  
 Pt = Price of tender under consideration  
 Pmax = Price of highest acceptable tender

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1,2 and 3 above as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 4: Specific goals for the tender and points claimed are indicated per the table below.**

*(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.*

*Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)*

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people	4	10		
2. Located in a specific Local Municipality or District Municipality or Metro or	2	2		

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Province area for work to be done or services to be rendered in that area				
3. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black women	2	4		
4. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people with disability	2	2		
5. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black youth.*	2	2		

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company

State Owned Company  
[TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
  - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
  - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
  - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
    - (a) disqualify the person from the tendering process;
    - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
    - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
    - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
    - (e) forward the matter for criminal prosecution, if deemed necessary.

.....  
**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....

.....

.....

# PA-40: DECLARATION OF DESIGNATED GROUPS

Tender no: CPTSC06/26

Name of Tenderer .....

EME<sup>1</sup>  QSE<sup>2</sup>  Non EME/QSE (tick applicable box)

**1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.**

Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
1.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No

# Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number  
## State date of South African citizenship obtained (not applicable to persons born in South Africa)

<sup>1</sup> EME: Exempted Micro Enterprise

<sup>2</sup> QSE: Qualifying Small Business Enterprise

## PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no:

### 2. DECLARATION:

**The undersigned, who warrants that he/she is duly authorized to do so on behalf of the Tenderer, hereby confirms that:**

- 1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

**Signed by the Tenderer**

<b>Name of representative</b>	<b>Signature</b>	<b>Date</b>



public works  
& infrastructure

Department:  
Public Works and Infrastructure  
REPUBLIC OF SOUTH AFRICA

TENDER CPTSC 06/26

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**RETURNABLE DOCUMENTS**

**AND**

**SPECIAL CONDITIONS OF CONTRACT**

**FOR THE**

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**APPOINTMENT OF A SERVICE PROVIDER**

**FOR THE**

**SUPPLY AND DELIVERY**

**OF**

**CARPENTRY MATERIAL AND EQUIPMENT AS AND WHEN  
REQUIRED**

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**FOR THE**

**DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE**

**IN THE**

**CAPE TOWN REGIONAL OFFICE**

**FOR A**

**CONTRACT PERIOD OF 24 MONTHS**

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SUPPLY AND DELIVERY OF CARPENTRY MATERIAL AND EQUIPMENT FOR THE DPWI CAPE TOWN  
REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

## **1. INTRODUCTION**

The Department of Public Works invites bids for the supply and delivery of Carpentry Material and Equipment as and when required.

## **2. DURATION OF CONTRACT**

2.1 The contract will endure for a period of twenty-four (24) months calculated from the date of appointment.

## **3. SPECIAL CONDITIONS OF CONTRACT**

3.1 The terms of this specification and all contracts emanating therefrom will be subject to the General Conditions of Contract issued in accordance with Chapter 16A of the Treasury Regulations published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999).

3.2 Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract shall prevail.

3.3 Upon request, submission of a fully completed security clearance application from with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.

## **4. PRICING**

4.1 The offer must be fixed for the duration of the 24-month contract, and it is expected that the bidder will make provision for price increases in the composition of the pricing structure (profit mark-up and operational costs).

4.2 The bid is based on unit prices, and the unit prices must include all handling and storing prior to supply and delivery to the premises of the Department.

4.3 All prices must be inclusive of 15% Value-Added Tax (VAT) if the bidder is registered as a VAT vendor and prices are furnished on a basis of "delivered into the store".

4.4 The department reserves the right to negotiate with the bidder who charged items above market related values.

4.5 Exact quantities cannot be furnished, and no guarantee can be given regarding the quantities that will be ordered from the contractors.

- 4.6 Bidders must read the pricing guideline in conjunction with the pricing schedule, which is to be duly completed signed and returned as a hard copy.
- 4.7 Bidders must quote for all items, failure to do so will render the bid non-responsive.
- 4.8 No unauthorised amendments shall be made to the Schedule of rates or any part of the pricing data.

## **5. SPECIFICATIONS & STANDARDS**

- 5.1 Unless otherwise specified, the goods supplied under this contract must comply with the relevant standards of the South African Bureau of Standards (SABS) and SANS. Goods not specified with the specified standards will be returned at the cost of the supplier.
- 5.2 The delivery of goods should be within 5 working days, and goods should be verified immediately on delivery.
- 5.3 The exchange of goods must not exceed 3 working days, and replacement should be 5 working days.
- 5.4 The successful bidder will be requested to provide samples of the goods ordered at the Bidder's cost, to check the quality of the product.

## **6. ORDERS**

- 6.1 This specification and other submitted bid documents and the signed Offer and acceptance will constitute the Contract between the successful bidder and the Department.
- 6.2 Official purchase orders containing the descriptions and quantities of the items required will be placed with the successful bidder as and when goods are required.
- 6.3 Under no circumstances may the bidder provide any items unless it is specified explicitly on a signed official purchase order. Should the successful bidder provide any goods without the supporting official purchase order, such goods will not be paid for by the Department.
- 6.4 Quantities delivered may not exceed the ordered quantity. Any over supply will be returned to the successful bidder for his/her own account.
- 6.5 Purchase Orders will be e-mailed to the successful bidder, and the original may be collected by the service provider or made available upon request.

## **7. DELIVERY PERIODS**

- 7.1 Delivery of goods must be made in accordance with the instructions appearing on the official purchase order forms.

- 7.2 All deliveries or dispatches must be accompanied by a delivery note stating the official purchase order number against which the delivery has been effected.
- 7.3 Contractors must adhere strictly to the delivery periods.
- 7.4 The instructions appearing on the official purchase order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.

## 8. PAYMENTS

- 8.1 Payments will be made within 30 days of submission of an original invoice and signed delivery note.
- 8.2 The order number, banking details etc. and account number must appear on all invoices and statements.
- 8.3 Invoices and delivery notes must be submitted and addressed to **The Department of Public Works and Infrastructure** and deposited in the invoice boxes provided on the ground or 11<sup>th</sup> floor of Customs House Building. Alternatively, the invoices may be posted to the following address: Private Bag x9027, CapeTown, 8000.
- 8.4 The successful bidder shall provide the Department, in addition to the invoices, a monthly detailed statement of account.
- 8.5 The successful bidder should liaise with the Department of Public Works and Infrastructure should there be any changes on their banking details.

## 9. CONTRACT ADMINISTRATION

The successful bidder must advise the Regional Manager: Department of Public Works and Infrastructure immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished.

## 10. NEGOTIATION OF ITEMS

The Department may choose to negotiate certain items on the contract, if according to the judgment of the Department an item is priced much higher than the market related prices.

**11. DISCLAIMER**

Bidders must make and rely on their own investigations and satisfy themselves as to the correctness of any and all aspects of the bid. The Department will not be held liable for any incorrect or potentially misleading information in relation to any part of this document and any accompanying bid documents.

**12. ABSENCE OF OBLIGATION**

No legal or other obligation shall arise between the bidder and the Department unless and until the formal appointment documentation has been signed. The Department is not obliged to proceed with any proposals of any bidder. The Department also reserves the right to request changes to any proposed consortia.

**13. DEFAULT / BREACH OF CONTRACT AND CANCELLATION OF THE CONTRACT**

Failure to deliver items within the stipulated time will result in the following penalties:

- a) 1st warning: 3 Days to deliver
- b) 2nd warning: 2 Days to deliver
- c) 3rd warning: Cancellation of the contract

**14. DOMICILIA**

The Parties nominated the following addresses as their respective *domicile* for the purpose of the contract:

**Department of Public Works:**

**Customs House  
Heerengracht Street  
Foreshore, Cape Town**

**Supplier:**

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**15. NOTICES**

Any formal notices required to be given by one party to another in terms of the contract may be transmitted per e-mail, provided that the message shall be deemed to have been received by the intended recipient on the first business day following the day of transmission thereof.

# END OF SPECIAL CONDITIONS

Inquiries can be directed as follows:

**Specification Enquiries:**

Project Leader: Mr. M.E. Gazi  
Tel: (021) 402 2185  
Cell: 082 889 0792  
mlamli.gazi@dpw.gov.za

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<b><u>Brass wood screws</u></b>				
1	6X16	100 in Box	1	R
2	6X20	100 in Box	1	R
3	8X25	100 in Box	1	R
4	8X32	100 in Box	1	R
5	8X40	100 in Box	1	R
6	10X40	100 in Box	1	R
<b><u>Chipboard screws</u></b>				
7	30X6	100 in Box	1	R
8	40X6	100 in Box	1	R
9	50X6	100 in Box	1	R
10	60X6	100 in Box	1	R
11	30X8	100 in Box	1	R
12	40X8	100 in Box	1	R
<b><u>Roof screws</u></b>				
13	75X8	100 in Box	1	R
14	100X8	100 in Box	1	R
<b><u>Hammer screws</u></b>				
15	25X5	100 in Box	1	R
16	32X5	100 in Box	1	R
17	40X5	100 in Box	1	R
18	40X6	100 in Box	1	R
19	60X6	100 in Box	1	R
20	75X8	100 in Box	1	R
21	100X8	100 in Box	1	R
<b><u>Drywall screws</u></b>				
22	20X6 coarse	100 in Box	1	R
23	32X6 coarse	100 in Box	1	R
24	40X6 coarse	100 in Box	1	R
25	50X6 coarse	100 in Box	1	R
26	60X6 coarse	100 in Box	1	R
27	40X8 coarse	100 in Box	1	R
28	100X8 coarse	100 in Box	1	R
29	20X6 fine	100 in Box	1	R
30	32X6 fine	100 in Box	1	R
31	40X6 fine	100 in Box	1	R
32	50X6 fine	100 in Box	1	R
33	60X6 fine	100 in Box	1	R
34	40X8 fine	100 in Box	1	R
35	100X8 fine	100 in Box	1	R
<b><u>Panel Pin Nail</u></b>				
36	16mm per/kg	Bag	1	R
37	20mm per/kg	Bag	1	R
38	32mm per/kg	Bag	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
	<b>Panel Pin Nail</b>			
39	40mm per/kg	Bag	1	R
40	50mm per/kg	Bag	1	R
41	60mm per/kg	Bag	1	R
	<b>Concrete Nails</b>			
42	22mm per/kg	Bag	1	R
43	32mm per/kg	Bag	1	R
44	40mm per/kg	Bag	1	R
	<b>Wire Nails</b>			
45	12mm per/kg	Bag	1	R
46	16mm per/kg	Bag	1	R
47	22mm per/kg	Bag	1	R
48	32mm per/kg	Bag	1	R
49	40mm per/kg	Bag	1	R
50	50mm per/kg	Bag	1	R
51	60mm per/kg	Bag	1	R
52	76mm per/kg	Bag	1	R
53	100mm per/kg	Bag	1	R
	<b>Heavy mirror</b>			
	<b>Corner</b>			
54	Mirror Clip 9mm	Set (of 4)	1	R
55	Mirror Clip 12mm	Set (of 4)	1	R
56	Wide Mirror Clip	Set (of 4)	1	R
57	Copper Heavy mirror corner Block	Set (of 4)	1	R
58	Nickel Plated Light mirror corner Block	Set (of 4)	1	R
	<b>Mirror screws</b>			
59	19mm	4 in Box	1	R
60	25mm	4 in Box	1	R
61	32mm	4 in Box	1	R
62	38mm	4 in Box	1	R
63	51mm	4 in Box	1	R
	<b>Shelf supports</b> Chrome plated			
64	Adjustable wall band	1	1	R
65	Brackets	1	1	R
	<b>Fisher Plugs</b>			
66	5 x 40mm	50 in Box	1	R
67	6 x 30mm	200 in Box	1	R
68	8 x 40mm	180 in Box	1	R
69	10 x 50mm	50 in Box	1	R
	<b>Masonry Drill Bits</b>			
70	4mm	Set of 4	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
71	5mm	Set of 4	1	R
72	6mm	Set of 4	1	R
73	8mm	Each	1	R
74	10mm	Each	1	R
75	12mm	Each	1	R
76	16mm	Each	1	R
<b>HSS Drill Bits</b>				
77	3mm	5 in Bag	1	R
78	4mm	5 in Bag	1	R
79	4.8mm	Each	1	R
80	5mm	Each	1	R
81	5.5mm	Each	1	R
82	6mm	Each	1	R
83	8mm	Each	1	R
84	10mm	Each	1	R
85	12mm	Each	1	R
86	14mm	Each	1	R
<b>DOOR LOCKS</b>				
87	Mortise Latch 3 lever brass	Each	1	R
88	Mortise Latch 58mm	Each	1	R
89	Tongue Mortise Latch 45mm	Each	1	R
90	Night Latch Gower design add plate	Each	1	R
91	Mortise Lock 2Lever(Cpl. With Furniture) (Full Set)	Each	1	R
92	Mortise Lock 3Lever(Cpl. With Furniture)(Full Set)	Each	1	R
93	Mortise Lock 4Lever(Cpl. With Furniture)(Full Set)	Each	1	R
94	Horizontal Lock	Each	1	R
95	Deadlock Double Cylinder	Each	1	R
96	Sliding door lock Chrome	Each	1	R
97	Double cylinder lock	Each	1	R
98	Cylindrical door lockset	Each	1	R
<b>Screws Couch</b>				
99	40X10	100 in Box	1	R
100	50X10	100 in Box	1	R
101	60X10	100 in Box	1	R
102	76X10	100 in Box	1	R
103	100X10	100 in Box	1	R
<b>Timber Tight/Fix Screws</b>				
104	40X6	100 in Box	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
105	50X6	100 in Box	1	R
106	60X6	100 in Box	1	R
107	76X6	100 in Box	1	R
108	100X6	100 in Box	1	R
109	125X6	100 in Box	1	R
	<b>Screws Self Drilling</b>			
110	40X6	100 in Box	1	R
111	50X6	100 in Box	1	R
112	60X6	100 in Box	1	R
113	76X6	100 in Box	1	R
114	100X6	100 in Box	1	R
	<b>LOCKS</b>			
	Rimlocks, Mortise Locks			
115	2 Lever	Each	1	R
116	3 Lever	Each	1	R
117	4 Lever	Each	1	R
	<b>Pop Rivets</b>			
118	3.2X15	100 in Box	1	R
119	4X10	100 in Box	1	R
120	4X15	100 in Box	1	R
121	4.8X10	100 in Box	1	R
122	4.8X12	100 in Box	1	R
123	4.8X15	100 in Box	1	R
124	4.8X18	100 in Box	1	R
125	4.8X21	100 in Box	1	R
126	4.8X24	100 in Box	1	R
127	Toggles Metal Spring (3 x 50)	50 in Box	1	R
	<b>Bolts</b>			
128	Indicating chrome	Each	1	R
	<b>Barrel Bolt</b>			
129	51mm	Each	1	R
130	64mm	Each	1	R
131	76mm	Each	1	R
	<b>Barrel Bolt (Black japan)</b>			
132	100mm	Each	1	R
133	152mm	Each	1	R
134	203mm	Each	1	R
135	250mm	Each	1	R
	<b>Pad Bolt (Galvanised)</b>			
136	100mm	Each	1	R
137	152mm	Each	1	R
138	203mm	Each	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
139	Cupboard Bolt (Nickel plated, fb)	Each	1	R
	<b>Cupboard Bolt (Brass)</b>			
140	75mm	Each	1	R
141	100mm	Each	1	R
	<b>CupB. Flush (Brass)</b>			
142	50X10	Each	1	R
143	70X10	Each	1	R
	<b>Oval locking (Galvanised)</b>			
144	102mm	Each	1	R
	(Spring bolt)			
145	65mm	Each	1	R
	<b>Square Barrel (Brass)</b>			
146	51mm	Each	1	R
147	64mm	Each	1	R
148	76mm	Each	1	R
149	102mm	Each	1	R
150	152mm	Each	1	R
151	203mm	Each	1	R
152	253mm	Each	1	R
153	305mm	Each	1	R
	<b>BOLTS</b>			
	<b>Square Barrel (Chrome Plated)</b>			
154	51mm	Each	1	R
155	64mm	Each	1	R
156	76mm	Each	1	R
157	102mm	Each	1	R
158	152mm	Each	1	R
159	203mm	Each	1	R
160	253mm	Each	1	R
161	305mm	Each	1	R
	<b>Square Necked Bolt (Brass)</b>			
162	76mm	Each	1	R
163	102mm	Each	1	R
164	153mm	Each	1	R
	<b>Alluminium Blinds</b>			
165	1,75 X 950	Each	1	R
166	1,15 X 2,3	Each	1	R
167	1,6 X 1,07	Each	1	R
168	1,05 X 1,3	Each	1	R
169	690 X 1,05	Each	1	R
	<b>Cloth Blinds</b>			
170	1,75 X 950	Each	1	R660

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
171	1,15 X 2,3	Each	1	R
172	1,6 X 1,07	Each	1	R
173	1,05 X 1,3	Each	1	R
174	690 X 1,05	Each	1	R
	<b>Lever Action Flush Bolt 200 x 19mm</b>			
175	200 x 19mm	Each	1	R
	<b>Foot Bolt Black Carbon Steel</b>			
176	200mm	Each	1	R
	<b>CupB. Bolt</b>			
177	4 Pieces	Each	1	R
	<b>Lever Flush Bolt</b>			
178	152mm	Each	1	R
179	203mm	Each	1	R
180	253mm	Each	1	R
181	305mm	Each	1	R
182	For Aluminium Doors	Each	1	R
183	300 x 19mm	Each	1	R
	<b>Gutter Bolts</b>			
184	6 x 50mm	120 in Box	1	R
185	6 x 60mm	20 in Box	1	R
186	6 x 76mm	20 in Box	1	R
	<b>Cup Hooks</b>			
187	16mm	120 in Box	1	R
188	19mm	100 in Box	1	R
189	25mm	100 in Box	1	R
190	32mm	100 in Box	1	R
	<b>Cabin Hooks</b>			
191	75mm	Each	1	R
192	102mm	Each	1	R
193	152mm	Each	1	R
194	203mm	Each	1	R
195	250mm	Each	1	R
	<b>Screw eye 2,4,6</b>			
196	2,5mm	50 in Box	50	R
197	30mm	50 in Box	50	R
198	25mm	50 in Box	50	R
	<b>Ess (Brass)</b>			
199	19mm	Each	1	R
200	25mm	Each	1	R
	<b>Ess (Chrome)</b>			
201	19mm	Each	1	R
202	25mm	Each	1	R
	<b>Hook and Eye</b>			
203	64mm	Each	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
204	76mm	Each	1	R
205	102mm	Each	1	R
206	152mm	Each	1	R
	<b>Rod socket</b> (Chrome plated)			
207	15mm	Each	1	R
208	19mm	Each	1	R
	<b>Towel rail drill thru</b> (chrome plated)			
209	19mm x 600mm	Each	1	R
210	25mm x 600mm	Each	1	R
	<b>Ball bearing Castors</b>			
211	38mm light	Pair	1	R
212	51mm light	Pair	1	R
213	51mm heavy	Pair	1	R
214	76mm heavy	Pair	1	R
	<b>Ball Catches</b> (Brass)			
215	6mm	Each	1	R
216	9mm	Each	1	R
217	12mm	Each	1	R
218	<b>Gripper catches</b> (Chrome plated)	Each	1	R
219	<b>Double Roller Catches</b> (Chrome plated)	Pair	1	R
	<b>BRACKETS</b>			
210	Elbow Catch (Nickel Plated)	Each	1	R
211	Elbow Catch (Heavy brass)	Each	1	R
	Roller Catch (aluminium)			
212	57X21mm	Each	1	R
	<b>Door Closers</b>			
213	Heavy door closers	Each	1	R
	<b>Drawer glides</b> (white)			
214	300mm	Pair	1	R
215	450mm	Pair	1	R
216	600mm	Pair	1	R
	<b>Drawer Runner</b>			
217	Ball Bearing - Soft Closing - 400MM	Pair	1	R
218	Ball Bearing - Soft Closing - 500MM	Pair	1	R
	<b>Fasteners</b>			
	Glass plate (electro brass)			
219	32mm	Each	1	R
220	38mm	Each	1	R
	Glass plate electro brass			

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
221	32mm Slotted	Pair	1	R
222	38mm Slotted	Pair	1	R
223	<b><u>Sash</u></b>			
224	152mm	Each	1	R
	<b><u>Cupboard Handles Simple</u></b>			
225	115mm copper	Each	1	R
226	102mm copper	Each	1	R
227	125mm antique Brass Handle	Each	1	R
	<b><u>Flush Handles</u></b>			
	Brass & copper			
228	96X35	Each	1	R
229	80X27	Each	1	R
	<b><u>Latches</u></b>			
230	Suffolk Latch (black japan) Size 2	Each	1	R
231	Gothic Gate Latch (Black japan) 152mm	Each	1	R
232	Automatic Gate Latch. (Black Japan)	Each	1	R
	<b><u>Hasp and Staple</u> (black japan)</b>			
234	51mm	Each	1	R
235	64mm	Each	1	R
236	76mm	Each	1	R
237	102mm	Each	1	R
	<b><u>Hasp and Staple</u> (Brass)</b>			
238	70mm	Each	1	R
239	102mm	Each	1	R
	<b><u>Hasp and Staple</u> (Galvenised)</b>			
240	203mm	Each	1	R
241	254mm	Each	1	R
	<b><u>Padlocks</u></b>			
242	20mm	Each	1	R
244	38mm	Each	1	R
245	40mm	Each	1	R
246	51mm	Each	1	R
247	60mm	Each	1	R
248	102mm	Each	1	R
	<b><u>Hat and Coat Hooks</u> (Brass)</b>			
249	100mm	Each	1	R
250	115mm	Each	1	R
251	127mm	Each	1	R
252	140mm	Each	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
	<b>Hinges Bad (Steel)</b>			
253	25mm	pair	1	R
254	40mm	pair	1	R
255	50mm	pair	1	R
256	65mm	pair	1	R
257	75mm	pair	1	R
258	100mm	pair	1	R
	<b>Hinges (Sink less, Alu.)</b>			
259	51mm	pair	1	R
260	64mm	pair	1	R
261	76mm	pair	1	R
262	102mm	pair	1	R
	<b>Hinges (Brass)</b>			
263	100 x 71	pair	1	R
264	76 x 41	pair	1	R
265	63 x 41	pair	1	R
	<b>Hinges (falling brass)</b>			
266	70mm	pair	1	R
267	102mm	pair	1	R
	<b>Parliament hinges (brass)</b>			
268	76X76	pair	1	R
269	102X102	pair	1	R
270	125X125	pair	1	R
271	150X125	pair	1	R
	<b>Double action (bomber) black japan.</b>			
272	76mm	pair	1	R
273	100mm	pair	1	R
	<b>TEE Hinges (black japan)</b>			
274	100mm	pair	1	R
275	150mm	pair	1	R
276	200mm	pair	1	R
277	250mm	pair	1	R
278	300mm	pair	1	R
279	400mm	pair	1	R
280	450mm	pair	1	R
	<b>TEE Hinges (Galvanised)</b>			
281	100mm	pair	1	R
282	150mm	pair	1	R
283	200mm	pair	1	R
284	250mm	pair	1	R
285	300mm	pair	1	R
286	400mm	pair	1	R
287	450mm	pair	1	R
288	Hinges easy clean solid brass	pair	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
	<b>Hinge Hook and band (Black Japan)</b>			
289	300mm	pair	1	R
290	350mm	pair	1	R
291	450mm	pair	1	R
292	600mm	pair	1	R
293	170 Degree Hinge Concealed	pair	1	R
294	Straight Concealed Hinge	pair	1	R
295	110mm offset Concealed	pair	1	R
296	Semi Circular Cabinet	pair	1	R
	<b>Piano Hinges Brass</b>			
297	25mm	3,5 Metre	1	R
298	32mm	3,5 Metre	1	R
299	40mm	Per Metre	1	R
300	1/2" Overlay Cabinet Black	pair	1	R
301	Door Chain nickel	pair	1	R
	<b>Concealed Hinges</b>			
302	Straight	pair	1	R
303	Offset	pair	1	R
304	Cranked	pair	1	R
	<b>Knobs</b>			
305	Sapele	10 Pieces	1	R
306	Pine	10 Pieces	1	R
307	Imbuia	10 Pieces	1	R
	<b>Brass</b>			
308	12mm	Each	1	R
309	16mm	Each	1	R
310	19mm	4 Pieces	1	R
311	25mm	Each	1	R
312	Carpenters Pencil (Pack of 10)	Each	1	R
	<b>Cupboard Locks</b>			
313	Straight zinc 57mm	Each	1	R
314	Cylinder Cupboard Lock	Each	1	R
	<b>Straight (Brass): Lock</b>			
315	51mm	Each	1	R
316	64mm	Each	1	R
317	76mm	Each	1	R
318	Straight 3lever brass 64mm	Each	1	R
	<b>Straight 51mm Cyl: Lock</b>			
319	22mm	Each	1	R
320	Drawer Lock 50mm	Each	1	R
321	lock Security Gate Essential	Each	1	R
	<b>Cupboard Locks</b>			
322	Cut left & right brass 64mm	Each	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
323	Patio Door Night Latch Push Lock	Each	1	R
	<b>Window fittings</b>			
	Comb. Casement stay and fastener			
	Peg Stay (Brass)			
324	305mm	mm	1	R
325	350mm	mm	1	R
	Fanlight Stay (Brass)			
326	254mm	mm	1	R
327	300mm	mm	1	R
328	Casement (grey)	mm	1	R
	<b>Pull Handle 110mm</b>			
329	Brass	Each	1	R
	<b>Handle for steel frames</b>			
330	Brass Casement Handles	Each	1	R
	<b>BOARDS (Rhino board)</b>			
331	3,6m X 1.2m X 4mm	Each	1	R
332	3,6m X 1.2m X 6,4mm	Each	1	R
333	3.6m X 1.2m X 12mm	Each	1	R
334	2.4m X 1.2m X 4mm	Each	1	R
335	2.4m X 1.2m X 6mm	Each	1	R
336	2.4m X 1.2m X 12mm	Each	1	R
337	Melamine board Cutting (8 Cuts Per Board)	Each	1	R
	<b>Nutec Board</b>			
338	2,4m X 1.2m X 4mm	Each	1	R
339	3 X 1.2m X 6mm	Each	1	R
340	3 X 1.2m X 12mm	Each	1	R
341	2.4m X 1.2m X 4mm	Each	1	R
342	2.4m X 1.2m X 6mm	Each	1	R
343	2.4m X 1.2m X 12mm	Each	1	R
344	2.7m X 1.2m X 4mm	Each	1	R
345	2.7m X 1.2m X 12mm	Each	1	R
	<b>Drywall Studs and Channels</b>			
346	3mX63mm	Each	1	R
347	3mX80mm	Each	1	R
	<b>Sand belt for belt sander</b>			
348	40gridX600mm	3 in Pack	1	R
349	60gridX600mm	3 in Pack	1	R
350	80gridX600mm	3 in Pack	1	R
351	100gridX600mm	3 in Pack	1	R
352	120gridX600mm	3 in Pack	1	R
	<b>Anchors (hollow core)</b>			

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<b><u>Anchors (hollow core)</u></b>				
353	8 x 34	10 in Box	1	R
354	8 x 16	10 in Box	1	R
355	8 x 46	50 in Box	1	R
356	5 x 60	10 in Box	1	R
<b><u>Carpet Tiles</u></b>				
357	Carpet Tiles 500 X 500mm	20 in Box	1	R
358	Carpet Adhesive	5 Litre	1	R
359	Carpet Knife	1	1	R
360	Carpet Knife Blades	5 in Packet	1	R
<b><u>Hole saw</u></b>				
361	16mm	Each	1	R
362	22mm	Each	1	R
363	25mm	Each	1	R
364	32mm	Each	1	R
365	40mm	Each	1	R
366	50mm	Each	1	R
367	60mm	Each	1	R
368	70mm	Each	1	R
369	80mm	Each	1	R
370	100mm	Each	1	R
<b><u>Upac drill bits</u></b>				
371	6mm x 160mm	Each	1	R
372	8mm x 160mm	Each	1	R
373	10mm x 160mm	Each	1	R
374	12mm x 250mm	Each	1	R
375	16mm x 160mm	Each	1	R
<b><u>Nut setters</u></b>				
376	8mm	Each	1	R
377	10mm	Each	1	R
378	12mm	Each	1	R
379	3/8 Setter	Each	1	R
380	5/16 x 200	Each	1	R
<b><u>Bit holder</u></b>				
381	Magnetic 150mm	Each	1	R
382	Magnetic 60mm	Each	1	R
383	Magnetic 70mm	Each	1	R
384	Magnetic With Lock	Each	1	R
<b><u>Wood</u></b>				
<b><u>Meranti rough</u></b>				
385	5m X 76mm X 38mm	Each	1	R
386	5,4m X 114mm X 76mm	Each	1	R
387	5m X 228mm X 50mm	Each	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<b>Meranti plained</b>				
388	5m X 76mm X 38mm	Each	1	R
389	5m X 114mm X 38mm	Each	1	R
390	5m X 228mm X 50mm	Each	1	R
391	3m X 70mm X 22mm	Each	1	R
<b>Meranti Skirting</b>				
392	3m X 70mm X 22mm	Each	1	R
393	3m X 100mm X 22mm	Each	1	R
<b>PVC Ceiling</b>				
394	3m X 250mm X 7mm	Pac of 5	1	R
395	3,9m X 250mm X 7mm	Pac of 5	1	R
<b>Oak Plained</b>				
396	3m X 76mm X 38mm	Each	1	R
397	3m X 114mm X 38mm	Each	1	R
398	3m X 228mm X 50mm	Each	1	R
<b>SA Pine Rough</b>				
399	3.6m X 38mm X 38mm	Bundle of 12	1	R
400	3.6m X 76mm X 38mm	Each	1	R
401	3.6m X 114mm X 50mm	Each	1	R
402	3.6m X 228mm X 50mm	Each	1	R
403	4.2m X 76mm X 50mm	Each	1	R
404	5.2m X 76mm X 50mm	Each	1	R
405	6m X 76mm X 50mm	Each	1	R
406	6m X 114mm X 38mm	Each	1	R
<b>SA Pine Treated</b>				
407	3.6m X 38mm X 38mm	Bundle of 12	1	R
408	3.6m X 76mm X 38mm	Each	1	R
409	3.6m X 114mm X 50mm	Each	1	R
410	3.6m X 228mm X 50mm	Each	1	R
411	4.2m X 76mm X 50mm	Each	1	R
412	5.2m X 76mm X 50mm	Each	1	R
413	6m X 76mm X 50mm	Each	1	R
<b>SA Pine Plained</b>				
414	3m X 70mm X 22mm	Each	1	R
415	3.6m X 38mm X 38mm	Each	1	R
416	3.6m X 76mm X 38mm	Each	1	R
417	3.6m X 114mm X 50mm	Each	1	R
418	3.6m X 228mm X 50mm	Each	1	R
<b>Red Insulation Tape</b>				
419	3m X 70mm X 22mm	Each	1	R
420	3m X 100mm X 22mm	Each	1	R
<b>Oregon Pine tongue and groove</b>				
421	3.6 X 120 X 22mm	Each	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<b>Doors Hollow core</b>				
422	2032 X 813	Each	1	R
Hard Board				
423	2032 X 760	Each	1	R
FL & B Doors				
424	2032 X 813	Each	1	R
425	2032 X 760	Each	1	R
426	Maple wrap door (3hole)	Each	1	R
427	Maple wrap door van cover	Each	1	R
428	Double door Meranti 1680 X 3032	Each	1	R
429	Double door Meranti 1613 X 2032	Each	1	R
430	Interior door commercial 2032 X 813	Each	1	R
431	Stable door Meranti 2032 X 813 with 3 window panes	Each	1	R
432	Stable door Meranti 2032 X 813	Each	1	R
433	Wrapped door 307.50 X 330	Each	1	R
<b>Casement Fasteners</b>				
434	Casement Left / Right Handle	Each	1	R
<b>Peg Stay</b>				
435	204mm	Each	1	R
436	250mm	Each	1	R
<b>Sliding stay</b>				
437	180mm	Each	1	R
438	250mm	Each	1	R
439	Sliding stay outwards open	Each	1	R
440	Sliding stay inwards open	Each	1	R
441	Brass copper hook/Mortice Plate	Each	1	R
443	Axle Pulley 45mm (Bass Plate)	Pair	1	R
444	Brass Wooden window Handle	Each	1	R
445	Spring Catch Brass	Each	1	R
446	Casement Fastener Grey	Each	1	R
447	Sliding Sash Fastener Brass	Each	1	R
448	Sash Lift 64mm (Brass)	Pair	1	R
<b>EXTRAS</b>				
449	Double sided tape 3mm x 1m	roll	1	R
450	Double sided carpet tape 1,2mm x 20mm x 2m	roll	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
451	Duct tape 48mm x 25m	roll	1	R
452	Red Insulation Tape	roll	1	R
453	Danger tape	roll	1	R
454	DPC heavy duty black plastic 30m X 3m	roll	1	R
455	DPC heavy duty black plastic 30m X 6m	roll	1	R
456	Bubble wrap plastic	roll	1	R
457	Lacquer thinners	5 litres	1	R
458	Turpentine	5 litres	1	R
459	Mutton cloth 400g	roll	1	R
460	Fibre joint tape 45m	roll	1	R
461	Rhinolite	5 kg	1	R
462	PZ1 Pozi bits (2 Pack)	Each	1	R
463	PZ2 Pozi bits (2 Pack)	Each	1	R
464	Pozi bit holder magnetic	Each	1	R
465	Door stopper, Half Moon	Each	1	R
466	Gemkem	1 litre	1	R
467	Gemkem	5 litre	1	R
468	Soap dish	Each	1	R
469	Single Toilet roll holder	Each	1	R
470	4 Toilet roll holder thief proof	Each	1	R
471	Duram 195	5 Litres	1	R
472	Duram 195	1 Litre	1	R
473	Military Sand Bag	Each	1	R
474	Ceremonial Rope Red	Per Metre	1	R
	<b>Edging</b>			
475	Renolite 20mm White	Per 5 Metre	1	R
476	Renolite 20mm Maple	Per 5 Metre	1	R
477	Renolite 20mm Pine	Per 5 Metre	1	R
478	Renolite 20mm Cream	Per 5 Metre	1	R
479	Formica edging 32mm	Per Metre	1	R
480	Renolite edging 50mm	Per Metre	1	R
481	<b>Boards</b>			
	Marineply			
481	2440 X 1220 X 8mm	Each	1	R
482	2440 X 1220 X 18mm	Each	1	R
483	2440 X 1220 X 21mm	Each	1	R
484	Weather board Meranti	Each	1	R
485	Shutterply boards 2440 X 1220 X 21mm	Each	1	R
486	Melomine boards 2440 X 1220 X 16mm	Each	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
487	Board Maple 2.75m X 1.83m X 16mm	Each	1	R
488	Melomine boards cutting	Each	1	R
	<b>Postform top 3.6m X 600 X 32mm</b>			
489	Most Granite	Each	1	R
490	Cherry	Each	1	R
491	Black Slate	Each	1	R
	<b>Postform top 3.6m X 900 X 32mm</b>			
492	Most Granite	Each	1	R
493	Cherry	Each	1	R
494	Black Slate	Each	1	R
	<b>Melamine Board</b>			
495	White 2440 X 1220 X 16mm	Each	1	R
496	Maple 2790 X 1830 X 16mm	Each	1	R
	<b>Blockboard 2440 X 1220 X 16mm</b>			
497	SA Pine	Each	1	R
	<b>Blockboard 2440 X 1220 X 21mm</b>			
498	SA Pine	Each	1	R
	<b>Blockboard 2440 X 1220 X 21mm</b>			
499	Brown	Each	1	R
500	White	Each	1	R
	<b>Hardboard 2440 X 1220 X 4,8mm</b>			
501	Brown	Each	1	R
502	White	Each	1	R
	<b>Ply Board 2440 X 1220 X 6,4mm</b>			
503	Brown	Each	1	R
504	Pine	Each	1	R
	<b>Shutterboard 2440 X 1220 X 21mm</b>			
505	SA Pine	Each	1	R
	<b>PLY Board Maranti Finished</b>			
506	2440 X 1220 X 18mm	Each	1	R
507	2440 X 1220 X 21mm	Each	1	R
	<b>Boards</b>			
	<b>Perspex</b>			
508	2440 X 1220 X 3mm Clear	Each	1	R
509	2440 X 1220 X 4mm Clear	Each	1	R
510	Meranti Kiln Drieded 3m X 230m X 25mm	Each	1	R
511	Meranti Kiln Drieded 3m X 76m X 50mm	Each	1	R
	<b>Fascia boards</b>			
512	SA Pine 3m X 144 X 21mm	Each	1	R
513	SA Pine 3m X 220 X 32mm	Each	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<b>Laminated Flooring</b>				
514	Flooring:Class 32 (1380x193x8)	2,131m <sup>2</sup>	Box	R
515	Flooring:Class 32 (1830x189x15/4)	2,0752m <sup>2</sup>	Box	R
516	Under Layer Per m <sup>2</sup>	m <sup>2</sup>	1	R
517	Quadrant 19 x 19	3m	1	R
518	Flooring T - Strip	2,7m	1	R
519	Tiling Aluminium Cover strips	3m X 40mm	Length	R
520	Laminated flooring glue	Tube	1	R
521	Laminated flooring Set 43pcs	Each	1	R
<b>Silicone</b>				
522	White	Tube	1	R
523	Oak	Tube	1	R
524	Clear	Tube	1	R
<b>Putty</b>				
525	White 500g	Packet	1	R
526	Teak 500g	Packet	1	R
527	<b>Shelf studs</b> White 100 pieces	Bag	1	R
<b>Corner blocks</b>				
528	White	10 in Packet	1	R
529	Maple	10 in Packet	1	R
530	Stainless steel 51mm X 51mm	Each	1	R
<b>Suspended ceiling</b>				
<b>Ceiling panels</b>				
531	Acoustic 1200 X 600	Box	1	R
532	Acoustic 600 X 600	Box	1	R
533	Galvanised tec grid main Tee 3.6m	Length	1	R
534	Galvanised tec grid cross Tee 1.2m	Length	1	R
535	Galvanised tec grid cross Tee 0.6m	Length	1	R
536	Galvanised hanger wire 3.6m X 2.5mm	m	1	R
537	Wall angle 3.6 X 50 X 15	Length	1	R
538	<b>Cornice</b>			
	Rhino Cornice 3.6m X 75mm	Each	1	R
539	Knotty Pine Cornice 3.6m X 75mm	Each	1	R
540	Upper Edge Styrofoam Cornice 2.4m X 75mm	Each	1	R
541	Styrofoam Cornice Adhesive	2 Litre	1	R
<b>Frames Double Door frame</b>				
542	Meranti 2030 X 815	Each	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
	<b>Window frame</b>			
543	Maranti 600 X 600	Each	1	R
544	Meranti 1825 X 1155	Each	1	R
545	Door frame	Each	1	R
	<b>Hollow Cavity wall Anchors</b>			
546	M5 x 37mm	Box 20	1	R
547	M5 x 52mm	Box 20	1	R
548	BA8	Box 100	1	R
	<b>Aluminium Door frame</b>			
549	Aluminium Sliding Door Bronze (1,8 X 2,1)	Each	1	R
550	Aluminium Sliding Door (2,4 X 2,1)	Each	1	R
551	Drywall door frame kit 5m X 90	P/LGHT	1	R
552	Drywall door frame kit 5m X 80	P/LGHT	1	R
	<b>Sand Paper Cabinet</b>			
553	40 Grid (1000 X 300mm)	Roll	1	R
554	60 Grid (1000 X 300mm)	Roll	1	R
555	80 Grid (1000 X 300mm)	Roll	1	R
556	120 Grid (1000 X 300mm)	Roll	1	R
	<b>Dowels</b>			
557	Meranti 6mm X 910	Length	1	R
558	Meranti 8mm X 910	Length	1	R
559	Meranti 12mm X 910	Length	1	R
560	Meranti 16mm X 910	Length	1	R
	<b>Wood filler Brummer</b>			
561	Oak 200g	Bottle	1	R
562	Teak 200g	Bottle	1	R
563	Royale Chery 200g	Bottle	1	R
564	Meranti 200g	Bottle	1	R
565	SA Pine 200g	Bottle	1	R
	<b>Roof Sheets</b>			
	Fiber Cement roof sheets			
566	3.6m X 1.13m Canadian	Each	1	R
567	3.6m X 920mm Big Six	Each	1	R
568	Big Six roof sheet male capping	Each	1	R
569	Big Six roof sheet female capping	Each	1	R
570	Slates 610 X 405 X 5mm	Each	1	R
571	Roof tiles	Each	1	R
	<b>Aluminium roof sheets IBR</b>			
572	6m X 0,47	m	1	R
	<b>Aluminium Sheet</b>			
573	2440 X 1220 X 1.2	m	1	R

All prices to include operational cost and profit-mark-up for each line item.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
574	Flashing 4.5 X 1m	Sheet	1	R
575	Unitorch 10m X 1m X 4mm	roll	1	R
	<b>Roof Sheets Galvanised</b>			
576	6m x 762 x 0.5	1	1	R
	<b>Corrugated Roof Sheets Galvanised</b>			
577	3m X 762 x 0.5mm	1	1	R
	<b>EXTRAS</b>			
578	Mirror polished 710 X 1010 x 3mm	1	1	R
579	Glass clear 1m X 1m x 4mm	m <sup>2</sup>	1	R
580	Glass obscure 1m X 1m x 4mm	m <sup>2</sup>	1	R
581	Folding towel dispenser	Each	1	R
	<b>EXTRAS</b>			
582	Flash Band 10m X 50mm	Per roll	1	R
583	Flash Band 10m X 100mm	Per roll	1	R
584	Flash Band 10m X 225mm	Per roll	1	R
585	Flash Band Primer	500 ml	1	R
586	Malthoid 2 ply (20m x 225mm)	m	1	R
589	Tingles copper nails	kg	1	R
590	Long copper nails 50mm	kg	1	R
591	Stall Mortar Applicator Gun	Each	1	R
592	Chemical Mortar 300ml	ml	1	R
593	Tilling Knee pads	pair	1	R
594	Handyman Gloves(Black/Lime)	Pair	1	R
595	Latex gloves 100 in a Box	Box	1	R
596	Wall mounted wash line	Each	1	R
597	Floor tile glue	5 Litre	1	R
598	Vynyl floor tiles (4.5m <sup>2</sup> in a Box)	Box	1	R
599	Sikamastic	Tube	1	R
600	Cold glue 500ml	Tube	1	R
601	Q20 oil 360ml	Can	1	R
602	Sliding Door Gear 900mm	Each	1	R
603	Sliding Door Gear 4m	Each	1	R
604	Paint brush (heavy coat) 25mm	1	1	R
605	Brolly Anchors Tool	Each	1	R
<b>SUB-TOTAL</b>				R
<b>VAT 15 % if VAT Vendor</b>				R
<b>Grand Total in Rands</b>				R
Please note that all Carpentry items listed above must conform to or exceed SABS and SANS requirements.				
Total to be carried over to (PA32) (Invitation to Bid) Failure to transfer the total Price to PA 32 will lead to disqualification.				