



public works & infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

BID DOCUMENT

PROJECT DESCRIPTION: PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]

BID NO: GQET- 25/26-03

Closing Date: Wednesday, 18 June 2025
Closing Time: 11H00

Bid Briefing Meeting Date: Wednesday, 04 June 2025

Bid Briefing Meeting time: 11H00

Tenderers CSD No:

Name of the Tenderer:

Bid Box Address

Department of Public Works & Infrastructure
Eben Donges Building
Corner Robert & Hancock Street
Gqeberha
6001

SCM SPECIFIC ENQUIRIES:

Enquires: Bongsiwe Ndaba
Tel No: 041 408 2015 during office hours
Cell No: None
Email Address: Bongsiwe.ndaba@dpw.gov.za

TECHNICAL / PROJECT SPECIFIC ENQUIRIES

Enquires: Zuko Mashiyane
Tel No: 041 408 2094 during office hours
Cell No: 082 8149 035
Email Address: Zuko.mashiyane@dpw.gov.za

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SUMMARY OF BID INFORMATION

Bid Number	GQET- 25/26-03	
Bid/ Project Description	PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]	
Bid Closing date & Time	Wednesday, 18 June 2025	11H00
Bid Briefing Date & Time (If applicable)	Wednesday, 04 June 2025	11H00
Venue	EBEN DONGES: GROUND FLOOR HALL	
SCM SPECIFIC ENQUIRIES:	Bongiwe Ndaba	Bongiwe.ndaba@dpw.gov.za
	041 408 2015	None
TECHNICAL / PROJECT SPECIFIC ENQUIRIES	Zuko Mashiyane	Zuko.mashiyane@dpw.gov.za
	041 408 2094	082 8149 035
Bid Document Price	R 100.00	
Procurement Plan Reference Number	1296	
Points to be allocated for an area for work to be done or services to be done in that area	Eastern Cape	

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

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]		
Bid no:	GQET- 25/26-03	Procurement Plan Reference no:	1296
Advertising date:	Friday, 23 May 2025	Closing date:	Wednesday, 18 June 2025
Closing time:	11H00	Validity period:	84 calendar days

1. FUNCTIONALITY CRITERIA APPLICABLE: Choose an item.

Functionality criteria ¹ :	Weighting factor:
TOTAL	Choose an item.

(Weights for functionality must add up to 100. 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:	
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(Total minimum qualifying score for functionality is 50 Percent, any deviation below or above the 50 Percent, provide motivation below)

2. EVALUATION METHOD FOR RESPONSIVE BIDS

☐ Method 1 (Financial offer)	☒ Method 2 (Financial and Preference offer)
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2.1 The 80/20 Preference points scoring system will be applicable for this bid

¹The 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	☒	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	☒	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	☒	All parts of tender documents submitted must be fully completed in ink and signed where required
4	☒	Use of correction fluid is prohibited.
5	☒	Submission of a signed bid offer as per the DPW-07
6	☒	There will be a compulsory bid briefing/ clarification meeting and all potential bidders must attend. (There are technical issues that are on the scope of work that have to be clarified)
7	☒	Any addendums or erratums to the bid will be published in the original advertising media, at least 10 working days before the bid closing date. Bids will be evaluated in accordance with the published addendums or erratums.
8	☒	Bidders must comply with DPW-21: Record of Addenda to tender documents, if any.
9	☒	The tenderer shall submit his fully priced Bills of Quantities /Lump Sum Document (complete document inclusive of all parts) together with his tender
10	☒	Bidders will be evaluated as per the Special Conditions of Bid (SCB-01) as amended and approved prior to the tender advert date
11	☒	If a bidder is not a <i>manufacturer of the item(s)</i> or not a <i>dealer who normally keeps stock of the item(s)</i> , the bidder must complete and submit with the bid proof that firm supply and finance arrangements has been made with a third party. The third party must be a service provider who is either a manufacturer or a dealer who normally keeps stock of the item(s). The form included in the bid: "DECLARATION OF CONFIRMATION OF SUPPLY AND FINANCIAL ARRANGEMENTS BETWEEN THE BIDDER AND THIRD PARTY" must be used for this purpose and no other formats of proof of supply and finance arrangements will be accepted. If more than one third party/ supplier is involved, the bidder must submit separate forms, completed by each of his/her third parties/ suppliers. The "document must be stamped by the Third Party
12	☐	
13	☐	

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	☒	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	☒	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	☒	Submission of (PA-11): Bidder's disclosure.
4	☒	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.

5	☒	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	☒	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	☒	Submission of DPW-21: Record of addenda to tender documents: Bidder maybe requested to confirm receipt and or compliance with the "Record of Addenda" if the record of Addenda" was not submitted with the bid at the closing date.
8	☒	PA 10: FM GENERAL CONDITIONS OF CONTRACT
9	☒	Bidders will be evaluated as per the Special Conditions of Bid (SCB-01) as amended and approved prior to the tender advert date
10	☒	If applicable, the Department reserves the right to do an in logo inspection to verify the existence of the premises' and stock of the Third party who completed form: "DECLARATION OF CONFIRMATION OF SUPPLY AND FINANCIAL ARRANGEMENTS BETWEEN THE BIDDER AND THIRD PARTY"
11	☐	
12	☐	
13	☐	

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	☒	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	☒	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. BID EVALUATION METHOD

4.1. This bid will be evaluated according to the preferential procurement model in the PPPFA and the 80/20 preference point scoring system will be applicable

5. EVALUATION METHOD FOR RESPONSIVE BIDS

☐ Method 1 (Financial offer)	☒ Method 2 (Financial and Preference offer)
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6. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

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

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
1.	An EME or QSE or any entity which is at least 51% owned by black people	10	SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
2.	Located in Eastern Cape for work to be done or services to be rendered in the Eastern Cape area	2	• Official Municipal Rates Statement which is in the name of the bidder. - Or • Any Account or statement which is in the name of the Bidder. - Or • Permission To Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. - Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women	4	• SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability	2	• SANAS Accredited BBBEE Certificate or sworn affidavit where applicable. - and • Medical Certificate indicating that the disability is permanent - or • South African Social Security Agency (SASSA) registration indicating that the disability is permanent - Or • National Council for Persons with Physical Disability in South Africa registration (NCPDPSA)
5.	An EME or QSE or any entity which is at least 51% owned by black youth	2	• ID Copy and SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.

OBJECTIVE CRITERIA APPLICABLE: YES

Click or tap here to enter text.

7. OBJECTIVE CRITERIA

7.1 The Department may pass over the highest point scoring bidder based on the objective criteria (conditions) as listed below and

7.2 The conditions for passing over the highest point scorer is only applicable to the bids listed below:

- a. PE AREA:DPWI- SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL PAINTING, CARPENTRY &PLUMBING MATERIAL TO WORKSHOP: 36 MONTHS
- b. EL AREA:DPWI- SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY &PLUMBING MATERIAL TO WORKSHOP: 36 MONTHS
- c. QTN AREA:DPWI- SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY &PLUMBING MATERIAL TO WORKSHOP: 36 MONTHS

7.3 The bids listed above, are for three different and wide spread geographical areas. Due to the geographical spread of the required service, the Department intends to award only one bid to the same Service Provider.

7.4 In the event that a bidder scores the highest PPPFA Points in more than one of these bids, the Department will afford the highest point scoring bidder the opportunity to select its preferred bid.

7.5 After the highest point scorer, bidder select its preferred bid, the Department reserves the right to negotiate with the other remaining bidders (from the 2nd highest point scorer downwards).

7.6 During the Negotiation process, the following conditions will apply:

- a. The Department will only enter into negotiations with another bidder, if they have not been awarded already any of the remaining bids.
- b. If the 2nd highest scoring bidder's price is acceptable, and their tendered price in R-value is less than the highest point scorer's price, the Department will award it to the 2nd highest point scoring bidder at its tendered price **or**
- c. If the price in R-value is not less than the highest point scorer's price, the 2nd highest point-scoring bidder will be given a counter offer. The counter offer which will be given to the 2nd highest point scorer, will be the offer of the highest point scoring bidder, provided that the highest point scorer's price is reasonable and market related **or**
- d. If the highest point scorer's price is not market related, the 2nd highest point scorer will be given a market related counter offer, if the 2nd highest point scorer's offer is not market related.
- e. If the 2nd Highest point scorer decline the counter offer (if any), the Department reserves the right to negotiate with the 3rd bidder up to the last bidder and the same methodology will be followed.

The Department may only award more than one of these bids to a bidder, once all the other bidders declined.

7.7 The Department may also award the same Service Provider more than one bid, if there is (are) no other responsive(s) bidders for the particular bid/ geographical area.

7.8 Should the Department withdraw or cancel any bid(s) which are part of the Objective Criteria, the following conditions will apply:

- a. The bidding process will proceed as the need for the remaining goods or services still exist.
- b. The Objective criteria will still be applicable on the remaining bids.
- c. The withdrawn or cancelled bids will be omitted from the Objective Criteria.
- d. The remaining bids will be evaluated and finalized in accordance with the remaining bid

8. COLLECTION OF TENDER DOCUMENTS

- ☒ Bid documents are available for free download on e-Tender portal www.etenders.gov.za
- ☒ Alternatively; Bid documents may be collected during working hours at the following address NDPWI, Eben Donges Building, Cnr Robert and Hancock street, Gqeberha, 6056.
- A non-refundable bid deposit of R 100.00 is payable (cash only) on collection of the bid documents.

9. COMPULSORY BID BRIEFING/ CLARIFICATION/ SITE INSPECTION MEETING

Details of Compulsory Bid Briefing/ Clarification / Site Inspection Meeting (if any):

Venue:	EBEN DONGES: GROUND FLOOR HALL		
Virtual meeting link:	(Type link here or indicate "N/A")		
Date:	Wednesday, 04 June 2025	Starting time:	11H00

10. ENQUIRIES

10.1. Technical enquiries may be addressed to:

DPWI Project Manager	Zuko Mashiyane	Telephone no:	041 408 2094
Cellular phone no	082 8149 035	Fax no:	None
E-mail	Zuko.mashiyane@dpw.gov.za		

10.2. SCM enquiries may be addressed to:

SCM Official	Bongiwe Ndaba	Telephone no:	041 408 2015
Cellular phone no	None	Fax no:	None
E-mail	Bongiwe.ndaba@dpw.gov.za		

11. DEPOSIT / RETURN OF TENDER 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 Tender Data.

All tenders must be completed in non-erasable ink and submitted on the official forms – (forms not to be re-typed).

Closing Date: Wednesday, 18 June 2025

Closing Time: 11H00

Tender documents may be posted to: The Director-General Department of Public Works and Infrastructure Private Bag X 3193 Gqebergha 6001 Documents must be deposited in The Bid Box before the closing date of the bid	OR	Deposited in the tender box at: The Bid Box Department of Public Works & Infrastructure Eben Donges Building Corner Robert & Hancock Street
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EVALUATION ON FUNCTIONALITY

1. The Bid will not be evaluated on Functionality

TERMS OF REFERENCE/ SPECIFICATIONS

Bid no: GQET- 25/26-03

Bid/ Project Description: PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]

1. INTRODUCTION

- 1.1 The National Department of Public Works & Infrastructure invites bids for the supply and delivery of building maintenance material, components and equipment.

2. DURATION OF CONTRACT

- 2.1 The contract will endure for a period of 36 months calculated from the date of acceptance of the bid offer made by the successful bidder.

2.2

3. PRICING

- 3.1 The prices quoted must be firm for the duration of the contract and it is expected that the bidder will cover the risk of price increases in the composition of the pricing structure. All prices must be inclusive of 15% Value-Added Tax (VAT), and prices are furnished on a basis of "delivered into the store". In cases where items are required that are not on the quoted list above, prior approval must be obtained from the Department before supply thereof.
- 3.2 The bid is based on unit prices and unit prices must include all handling, storing prior to delivery as well as delivery to the premises of the Department.

4. ESTIMATED QUANTITIES

- i) The Department will enter into a rates-based contract with the successful bidder(s)
- ii) The volumes/ quantities in this bid document are estimated volumes/ quantities only.
- iii) The volumes/ quantities are not to be construed as a guarantee to purchase any or all quantities. .
- iv) The Department does not guarantee the purchase of any volumes or quantities under this Contract.
- v) The actual volumes/ quantities are not guaranteed during the contract period and might increase or decrease, depending on the need of the Department.
- vi) The total bid price as per the pricing schedules will be used for evaluation purposes only and the contract will not be limited/ linked to the contract value or the estimated volumes/ quantities.
- vii) No adjustment in tendered rates will be allowed, if the actual volumes/ quantities differs from the volumes/ quantities specified in the bid document.

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). Goods not specified with the specified standards will be returned at the cost of the supplier.
- 5.2 Goods must be replaced with the correct items to the set standards within 5 to 10 days.

5.3 During the evaluation process, the Department may request samples of the offered goods, which will be delivered and collected at the cost of the bidder.

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 orders containing the descriptions and quantities of the items required will be placed with the successful bidder as and when goods are required (Not a Lump Sum).
- 6.3 Under no circumstances may the bidder provide any items unless it is specified explicitly on a signed official order. Should the successful bidder provide any goods without the supporting 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 Orders will be faxed to the successful bidder and the original order will be posted afterwards.

7. DELIVERY PERIODS AND STORAGE

- 7.1 Delivery of goods must be made in accordance with the instructions appearing on the official order forms as and when required.
- 7.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number and the complaint number (id number) against which the delivery has been affected.
- 7.3 Unless otherwise specified, the goods ordered must be delivered within 2 to 5 days calculated from the date of the order when it is practical to do so.
- 7.4 Contractors **must adhere strictly** to the delivery periods stipulated by them in their bid documents.
- 7.5 The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices **must be strictly adhered to**.
- 7.6 The delivery sites are in Port Elizabeth area.
- 7.7 The delivery sites are client based and that the material will be accepted and stored at clients storage until the Workshop staff is ready to attend the works registered. Safeguarding of the materials will be the responsibility of both the client and NDPWI.
- 7.8 Any unused / left-over materials will be handed over to DPWI Workshops by the DPWI staff using DPWI approved processes.

8. PAYMENTS

- 8.1 Payments will be made within 30 days of submission of an original invoice and signed delivery note.
- 8.2 Invoices and delivery notes must be placed in a sealed envelope addressed to **The Department of Public Works & Infrastructure** and deposited in the invoice boxes provided on the ground and 3rd floor of Eben Donges Building.
- 8.3 The successful bidder shall provide the Department, in addition to the invoices, monthly with a detailed statement of account.

8.4 No invoices shall be accepted with a correction fluid.

9. CONTRACT ADMINISTRATION

- 9.1 The successful bidder must advise the Regional Manager: Department of Public Works 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. DISCLAIMER

- 10.1 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 liable for any incorrect or potentially misleading information in relation to any part of this document and any accompanying bid documents.

11. ABSENCE OF OBLIGATION

- 11.1 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.

12. OTHER

- 12.1 Inquiries can be directed as follows:

Bid Enquiries	:	Ms. B, Ndaba Tel: (041) 408 2015
Specification Enquiries	:	Mr Z. Mashiyane Tel: (041) 408 2194 082 814 9035

END OF SPECIFICATION

[GQET-25/26-03]

DESCRIPTION:PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]

NAME OF BIDDER:

CLOSING DATE: [18 JUNE 2025]

Are you sourcing the goods or services from a third party?

YES/ NO

If you have answered YES to the above question, please provide full details from whom the items will be sourced/delivered.

DECLARATION BY THE BIDDER WHERE THE BIDDER IS SOURCING THE GOODS OR SERVICES FROM A THIRD PARTY:

1. I, _____ (Bidder) hereby declare the following:
 - The goods or services for this bid, is being sourced from a third party in order to comply with the terms and conditions of the bid.
 - The third party has been informed of the terms and conditions of the bid and the third party is acquainted with the said terms and the description of the goods or services listed on the Pricing Schedule.
 - The unconditional written undertaking to supply the goods or services listed in the Pricing Schedule in accordance with the terms and conditions of the bid document for the duration of the contract has been received from the third party. See confirmation attached.
 - It is confirmed that all financial and supply arrangements for goods or services have been mutually agreed upon between the myself (the bidder) and the third party.
2. The information contained herein is true and correct.
3. If "YES" is selected above, failure to submit this form "Authorisation Declaration: Confirmation of Supply and Financial Arrangements "between the yourselves (the bidder) and the Third Party will invalidate the bid.
4. It is acknowledge, that the Department reserves the right to verify the information contained herein and if found to be false or incorrect or invalid, the Department will disqualify my offer and or invoke any other remedies available to it.
5. If any doubt exist regarding the validity of the information, the information might be confirmed with the Third Party which is inclusive of an in loco inspection.
6. The agreement between the parties does not constitute fronting.
7. The Department reserves the right to do an in loco inspection at the premises of the Third Party.

SIGNATURE BY THE BIDDER:

Name of Bidder: _____

Signed at _____ **on the** _____ **day of** _____ **20**____

Signature _____ **Full name**_____

Designation _____

THIRD PARTY CONFIRMATION OF UNDERTAKING, FINANCIAL AND SUPPLY ARRANGEMENTS

Conditions

1. If more than one third party/ supplier is involved, the bidder must submit separate forms, completed by each of his/her third parties/ suppliers. Failure to comply will invalidate the offer submitted.
2. If this "document is not stamped by the Third Party, it will be invalid

Name of Third Party: _____

Physical Address: _____

Telephone number: _____ Cell No: _____

E-mail address: _____

1. It is hereby confirmed that a mutual agreement has been reached between myself and the bidder in respect of the items listed in the Pricing Schedule.
2. I hereby confirm that ****I am the manufacturer of the item(s)*** or ****I am a dealer who normally keeps stock of the item(s)***. (Circle which applicable)
3. We confirm that we have firm supply and financial arrangements in place, and have familiarized ourselves with the item descriptions, specifications and bid conditions relating to the item/s listed in the Pricing Schedule.
4. The agreement between the parties does not constitute fronting.
5. We acknowledge that the Department reserves the right to do an in logo inspection at the premises to verify the authenticity of arrangement. The abovementioned can be confirmed with my company at the address above
6. An agreement has been concluded for the following items:

Building supplies and material	☐
Electrical supplies	☐
Plumbing supplies and material	☐

The Third Party must indicate/ select which type of supplies and or materials are covered with this

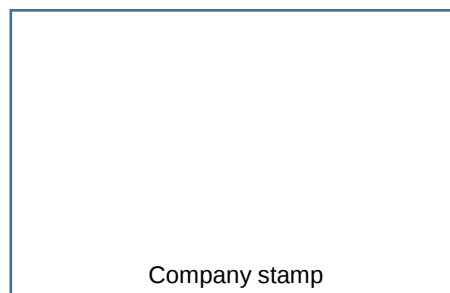
SIGNATURE BY THE THIRD PARTY:

NAME OF THIRD PARTY: _____

Authorised Signature: _____ Full name: _____

Designation: _____

Date: _____



PRICING SCHEDULE/ BILL OF QUANTITIES

Bid no: GQET- 25/26-03

Bid/ Project Description: PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]

CARPENTRY BOQ

ITEM NO	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	PRICE
	<u>BRASS WOOD SCREWS</u>			
1	6X16 (100/PACK)	BOX/BAG	1	
2	6X20	BOX/BAG	1	
3	8X25	BOX/BAG	1	
4	8X32	BOX/BAG	1	
5	8X40	BOX/BAG	1	
6	10X40	BOX/BAG	1	
7				
8	<u>CHIPBOARD SCREWS</u>			
9	30X6 (100/PACK)	BOX/BAG	1	
10	40X6	BOX/BAG	1	
11	50X6	BOX/BAG	1	
12	60X6	BOX/BAG	1	
13	30X8	BOX/BAG	1	
14	40X8	BOX/BAG	1	
15				
16	<u>ROOF SCREWS</u>			
17	75X8 (100/PACK)	BOX/BAG	1	
18	100X8	BOX/BAG	1	
19				
20	<u>HAMMER SCREWS</u>			
21	25X5 (100/PACK)	BOX/BAG	1	
22	32X5	BOX/BAG	1	
23	40X5	BOX/BAG	1	
24	40X6	BOX/BAG	1	
25	60X6	BOX/BAG	1	
26	75X8	BOX/BAG	1	
27	100X8	BOX/BAG	1	
28				
29	<u>DRYWALL SCREWS</u>			
30	20X6 COARSE (100/PACK)	BOX/BAG	1	
31	32X6 COARSE	BOX/BAG	1	
32	40X6 COARSE	BOX/BAG	1	
33	50X6 COARSE	BOX/BAG	1	
34	60X6 COARSE	BOX/BAG	1	
35	40X8 COARSE	BOX/BAG	1	
36	100X8 COARSE	BOX/BAG	1	



37	8X16 COARSE	BOX/BAG	1	
38	20X6 FINE	BOX/BAG	1	
39	32X6 FINE	BOX/BAG	1	
40	40X6 FINE	BOX/BAG	1	
41	50X6 FINE	BOX/BAG	1	
42	60X6 FINE	BOX/BAG	1	
43	40X8 COARSE	BOX/BAG	1	
44	100X8 COARSE	BOX/BAG	1	
45				
46	<u>DRYWALL SCREWS</u>			
47	40X8 FINE (100/PACK)	BOX/BAG	1	
48	100X8 FINE	BOX/BAG	1	
49				
50	<u>PANEL PIN NAIL</u>			
51	16MM (PER KG)	BOX/BAG	1	
52	20MM	BOX/BAG	1	
53	32MM	BOX/BAG	1	
54	40MM	BOX/BAG	1	
55	50MM	BOX/BAG	1	
56	60MM	BOX/BAG	1	
57				
58	<u>CONCRETE NAILS</u>			
59	22MM (PER KG)	BOX/BAG	1	
60	32MM	BOX/BAG	1	
61	40MM	BOX/BAG	1	
62				
63	<u>WIRE NAILS</u>			
64	12MM (PER KG)	BOX/BAG	1	
65	16MM	BOX/BAG	1	
66	22MM	BOX/BAG	1	
67	32MM	BOX/BAG	1	
68	40MM	BOX/BAG	1	
69	50MM	BOX/BAG	1	
70	60MM	BOX/BAG	1	
71	76MM	BOX/BAG	1	
72	100MM	BOX/BAG	1	
73				
74				
75	<u>SHELF SUPPORTS</u> CHROME PLATED			
76	ADJUSTABLE WALL BAND	1	1	
77	BRACKETS	1	1	
78				
79	<u>FISHER PLUGS</u>			
80	5MM (100/PACK)	BOX/BAG	1	
81	6MM	BOX/BAG	1	



82	8MM	BOX/BAG	1	
83	10MM	BOX/BAG	1	
84				
85	<u>MASONRY DRILL BITS</u>			
86	4MM	EACH	1	
87	5MM	EACH	1	
88	6MM	EACH	1	
89	8MM	EACH	1	
90	10MM	EACH	1	
91	12MM	EACH	1	
92	16MM	EACH	1	
93				
94	<u>HSS DRILL BITS</u>			
95	3MM	EACH	1	
96	4MM	EACH	1	
97	4.8MM	EACH	1	
98	5MM	EACH	1	
99	5.5MM	EACH	1	
100	6MM	EACH	1	
101	8MM	EACH	1	
102	10MM	EACH	1	
103	12MM	EACH	1	
104	14MM	EACH	1	
105				
106	<u>DOOR LOCKS(UNION EQUIVALENT)</u>			
107	MORTISE LATCH 3 LEVER BRASS	EACH	1	
108	MORTISE LATCH BL 36	EACH	1	
109	MORTISE LATCH BL 37	EACH	1	
110	NIGHT LATCH GOWER DESIGN ADD PLATE	EACH	1	
111	MORTISE LOCK 2LEVER(CPL. WITH FURNITURE)	EACH	1	
112	MORTISE LOCK 3LEVER(CPL. WITH FURNITURE)	EACH	1	
113	MORTISE LOCK 4LEVER(CPL. WITH FURNITURE)	EACH	1	
114	HORIZONTAL LOCK	EACH	1	
115	DEADLOCK BRASS 152MM	EACH	1	
116	SLIDING DOOR LOCK CHROME	EACH	1	
117	DOUBLE CYLINDER LOCK	EACH	1	
118	CYLINDRICAL DOOR LOCKSET	EACH	1	
119				
120	<u>SCREWS COUCH</u>			
121	40X10 (100/PACK)	BOX/BAG	1	
122	50X10	BOX/BAG	1	
123	60X10	BOX/BAG	1	
124	76X10	BOX/BAG	1	
125	100X10	BOX/BAG	1	
126				
127	<u>SCREWS SELF DRILLING</u>			



128	40X6 (100/PACK)	BOX/BAG	1	
129	50X6	BOX/BAG	1	
130	60X6	BOX/BAG	1	
131	76X6	BOX/BAG	1	
132	100X6	BOX/BAG	1	
133				
134	<u>LOCKS</u>			
135	RIMLOCKS, MORTISE LOCKS			
136	2 LEVER	EACH	1	
137	3 LEVER	EACH	1	
138	4 LEVER	EACH	1	
139				
140	<u>POP RIVETS</u>			
141	3.2X15 (100/PACK)	BOX/BAG	1	
142	4X10	BOX/BAG	1	
143	4X15	BOX/BAG	1	
144	4X18	BOX/BAG	1	
145	4.8X10	BOX/BAG	1	
146	4.8X12	BOX/BAG	1	
147	4.8X15	BOX/BAG	1	
148	4.8X18	BOX/BAG	1	
149	4.8X21	BOX/BAG	1	
150	4.8X24	BOX/BAG	1	
151				
152				
153	<u>BOLTS</u>			
154	INDICATING CHROME	EACH	1	
155				
156	BB1 BARREL BOLT			
157	51MM	EACH	1	
158	64MM	EACH	1	
159	76MM	EACH	1	
160				
161	BB2 BARREL BOLT (BLACK JAPAN)			
162	100MM	EACH	1	
163	152MM	EACH	1	
164	203MM	EACH	1	
165	250MM	EACH	1	
166				
167				
168	<u>BOLTS</u>			
169	BB3 PAD BOLT (GALVANISED)			
170	100MM	EACH	1	
171	152MM	EACH	1	
172	203MM	EACH	1	



173				
174	BB4 CUPBOARD BOLT (NICKEL PLATED, FB)	EACH	1	
175				
176	BB5 CUPB. BOLT (BRASS)			
177	75MM	EACH	1	
178	100MM	EACH	1	
179				
180	BB6 CUPB. FLUSH (BRASS)			
181	50X10	EACH	1	
182	70X10	EACH	1	
183				
184	BB7 OVAL LOCKING (GALVANISED)			
185	102MM	EACH	1	
186				
187	BB8 (SPRING BOLT)			
188	65MM	EACH	1	
189				
190	BB9 SQUARE BARREL (BRASS)			
191	51MM	EACH	1	
192	64MM	EACH	1	
193	76MM	EACH	1	
194	102MM	EACH	1	
195	152MM	EACH	1	
196	203MM	EACH	1	
197	253MM	EACH	1	
198	305MM	EACH	1	
199				
200	<u>BOLTS</u>			
201	BB9 SQUARE BARREL (CHROME PLATED)			
202	51MM	EACH	1	
203	64MM	EACH	1	
204	76MM	EACH	1	
205	102MM	EACH	1	
206	152MM	EACH	1	
207	203MM	EACH	1	
208	253MM	EACH	1	
209	305MM	EACH	1	
210				
211	BB10 SQUARE NECKED BOLT (BRASS)			
212	76MM	EACH	1	
213	102MM	EACH	1	
214	153MM	EACH	1	
215				



216	ALLUMINIUM BLINDS			
217	1,75 X 950	EACH	1	
218	1,15 X 2,3	EACH	1	
219	1,6 X 1,07	EACH	1	
220	1,05 X 1,3	EACH	1	
221	690 X 1,05	EACH	1	
222				
223				
224	<u>BOLTS</u>			
225	BB10 (CHROME PLATED)			
226	76MM	EACH	1	
227	102MM	EACH	1	
228	153MM	EACH	1	
229				
230	BB11 MONKEY BOLT			
231	457MM	EACH	1	
232				
233	BB12 FOOT BOLT			
234	200MM	EACH	1	
235				
236	BB13 CUPB. BOLT			
237	210MM	EACH	1	
238				
239	BB14 LEVER FLUSH BOLT			
240	152MM	EACH	1	
241	203MM	EACH	1	
242	253MM	EACH	1	
243	305MM	EACH	1	
244	19MM (THICK)	EACH	1	
245	25MM(THICK)	EACH	1	
246				
247	<u>GUTTER BOLTS</u>			
248	50MM (100/PACK)	BOX/BAG	1	
249	60MM	BOX/BAG	1	
250	76MM	BOX/BAG	1	
251				
252	<u>CUP HOOKS</u>			
253	16MM (100/PACK)	BOX/BAG	1	
254	19MM	BOX/BAG	1	
255	25MM	BOX/BAG	1	
256	32MM	BOX/BAG	1	
257				
258	<u>CABIN HOOKS</u>			
259	75MM	EACH	1	



260	102MM	EACH	1	
261	152MM	EACH	1	
262	203MM	EACH	1	
263	250MM	EACH	1	
264				
265	<u>SCREW EYE 2,4,6 E B</u>			
266	2EB (50/PACK)	BOX/BAG	1	
267	4EB	BOX/BAG	1	
268	6EB	BOX/BAG	1	
269				
270	<u>ESS (BRASS)</u>			
271	19MM	EACH	1	
272	25MM	EACH	1	
273				
274				
275	<u>ESS (CHROME)</u>			
276	19MM	EACH	1	
277	25MM	EACH	1	
278				
279	<u>HOOK AND EYE</u>			
280	64MM	EACH	1	
281	76MM	EACH	1	
282	102MM	EACH	1	
283	152MM	EACH	1	
284				
285				
286	<u>ROD SOCKET (CHROME PLATED)</u>			
287	15MM	EACH	1	
288	19MM	EACH	1	
289				
290	<u>TOWEL RAIL BB2 DRILL THRU (CHROME PLATED)</u>			
291	19MM	EACH	1	
292	25MM	EACH	1	
293				
294	<u>TOWEL RAIL BB3 DRILL THRU (CHROME PLATED)</u>			
295	19MM	EACH	1	
296	25MM	EACH	1	
297				
298	<u>BALL BEARING CASTORS</u>			
299	38MM LIGHT	EACH	1	
300	51MM LIGHT	EACH	1	
301	51MM HEAVY	EACH	1	
302	76MM HEAVY	EACH	1	



303				
304	BALL CATCHES(BRASS)			
305	6MM	EACH	1	
306	9MM	EACH	1	
307	12MM	EACH	1	
308				
309	GRIPPER CATCHES (CHROME PLATED)	EACH	1	
310	-			
311				
312	DOUBLE ROLLER CATCHES (CHROME PLATED)	1	1	
313	-			
314				
315	BRACKETS			
316	ELBOW (BC6) (NICKEL PLATED)	EACH	1	
317				
318	ELBOW (BC7) (HEAVY BRASS)	EACH	1	
319				
320	ROLLER (BC5) FACE PLATE (ALUMINIUM)			
321	57X21MM	EACH	1	
322				
323	DOOR CLOSERS			
324	HEAVY DOOR CLOSERS	EACH	1	
325				
326	DRAWER GLIDES BSL 9 (WHITE)			
327	300MM	EACH	1	
328	450MM	EACH	1	
329	600MM	EACH	1	
330				
331	DRAWER RUNNER			
332	BALL BEARING - SOFT CLOSING - 400MM	PAIR	1	
333	BALL BEARING - SOFT CLOSING - 500MM	PAIR	1	
334				
335	FASTENERS			
336	GLASS PLATE (BF27) ELECTRO BRASS			
337	32MM	EACH	1	
338	38MM	EACH	1	
339	GLASS PLATE (BF28) ELECTRO BRASS			
340	32MM SLOTTED	EACH	1	
341	38MM SLOTTED	EACH	1	
342				
343	SASH			
344	152MM	EACH	1	
345				



346	HANDLES			
347	BH1			
348	115MM COPPER	EACH	1	
349				
350	BH2			
351	102MM COPPER	EACH	1	
352				
353	BH4			
354	125MM ANTIQUE COPPERED	EACH	1	
355				
356	BH8 152MM	EACH	1	
357				
358	BH9 BLACK 152MM	EACH	1	
359				
360	BH10 BRASS	EACH	1	
361				
362	BH10 COPPER	EACH	1	
363				
364	HANDLES			
365	BH21 (BRASS) 76MM	EACH	1	
366				
367	BH22 (BRASS) 42MM	EACH	1	
369	BH23 (BRASS)			
370	12MM	EACH	1	
371	16MM	EACH	1	
373	BH24 19MM	EACH	1	
374				
375	BH27 25MM	EACH	1	
376				
377	FLUSH HANDLES			
378	B750	PAIR	1	
379	B970	PAIR	1	
380	B1000	PAIR	1	
381				
382	LATCHES			
383	SUFFOLK BLA 3 (BLACK JAPAN) SIZE 2	EACH	1	
384	GOTHIC GATE BLA 2 (BLACK JAPAN) 152MM	EACH	1	
385	AUTOMATIC GATE LATCH. BLA 1(BLACK JAPAN)	EACH	1	
386				
387	HASP AND STAPLE BHS3 (BLACK JAPAN)			
388	51MM	EACH	1	
389	64MM	EACH	1	



390	76MM	EACH	1	
391	102MM	EACH	1	
392				
393	BHS 6 BRASS			
394	70MM	EACH	1	
395	102MM	EACH	1	
396				
397	BHS 4 GLV			
398	203MM	EACH	1	
399	254MM	EACH	1	
400				
401	<u>PADLOCKS</u>			
402	20MM	EACH	1	
403	38MM	EACH	1	
404	40MM	EACH	1	
405	51MM	EACH	1	
406	60MM	EACH	1	
407	102MM	EACH	1	
408				
409				
410	<u>HINGES</u>			
411	BH1 STEEL			
412	25MM	PAIR	1	
413	40MM	PAIR	1	
414	50MM	PAIR	1	
415	65MM	PAIR	1	
416	75MM	PAIR	1	
417	100MM	PAIR	1	
418				
419	BH I 2 STEEL (FOR JOINERY)			
420	64MM	PAIR	PAIR	
421	76MM	PAIR	PAIR	
422	102MM	PAIR	PAIR	
423				
424	<u>HINGES</u>			
425	BH I 4 SINK LESS STEEL, GALV. E.B. & FB			
426	51MM	PAIR	1	
427	64MM	PAIR	1	
428	76MM	PAIR	1	
429	102MM	PAIR	1	
430				
431				
432				
433	<u>HINGES</u>			



434	BH I 7 FALLING BRASS			
435	70MM	PAIR	1	
436	102MM	PAIR	1	
437				
438	BH I 10 PARLIAMENT HINGES 9 (BRASS)			
439	76X76	PAIR	1	
440	102X102	PAIR	1	
441	125X125	PAIR	1	
442	150X125	PAIR	1	
443				
444				
445	HOOK AND BAND BH I 15 (B) BLACK JAPAN			
446	300MM	PAIR	1	
447	350MM	PAIR	1	
448	450MM	PAIR	1	
449	600MM	PAIR	1	
450				
451	HINGES BH I 15 (E) EASY CLEAN SOLID BRASS	PAIR	1	
452				
453	BH I 16 SURFACE FLAT COPPER	PAIR	1	
454				
455	BH I 17 10MM OFFSET	PAIR	1	
456				
457	BH I 22 SEMI CONCEALED	PAIR	1	
458				
459				
460				
461	<u>PIANO HINGES BRASS</u>			
462	25MM	PER/METRE	1	
463	32MM	PER/METRE	1	
464	40MM	PER/METRE	1	
465				
466	RISING FALLING HINGES	PAIR	1	
467				
468	BI FOLD HINGES	PAIR	1	
469				
470				
471	<u>CONCEALED HINGES</u>			
472	STRAIGHT	PAIR	1	
473	OFFSET	PAIR	1	
474	CRANKED	PAIR	1	
475				



476	<u>KNOBS</u>			
477	BK4 SAPELE	EACH	1	
478	BK4 PINE	EACH	1	
479	BK4 IMBUIA	EACH	1	
480				
481	BK 13 BRASS			
482	12MM	EACH	1	
483	16MM	EACH	1	
484	19MM	EACH	1	
485	25MM	EACH	1	
486				
487	BK 14 BRASS			
488	19MM	EACH	1	
489	25MM	EACH	1	
490	32MM	EACH	1	
491				
492	<u>CUPBOARD LOCKS</u>			
493	BL 1 STRAIGHT ZINC 57MM	EACH	1	
494				
495	BL 1 STRAIGHT BRASS 57MM	EACH	1	
496				
497	BL 3 STRAIGHT (BRASS)			
498	51MM	EACH	1	
499	64MM	EACH	1	
500	76MM	EACH	1	
501				
502	STRAIGHT 3L BRASS 64MM	EACH	1	
503				
504	BL 5 STRAIGHT 51MM CYL:			
505	22MM	EACH	1	
506	25MM	EACH	1	
507	32MM	EACH	1	
508				
509	<u>CUPBOARD LOCKS</u>			
510	CUT LEFT & RIGHT BRASS 64MM	EACH	1	
511				
512	BRASS & CHROME PLATED LOCKING LATCH 51X32	EACH	1	
513				
514				
515				
516				
517	<u>WINDOW FITTINGS</u>			
518	COMB. CASEMENT STAY AND FASTENER			



519	BW1 BRASS			
520	305MM	MM	1	
521	350MM	MM	1	
522				
523	BW2 BRASS			
524	254MM	MM	1	
525	300MM	MM	1	
526				
527	BW3 GREY	MM	1	
528				
529	<u>FITTINGS FOR STEEL FRAMES</u>			
530	CASEMENT HANDLES	EACH	1	
531				
532	<u>BOARDS (RHINO BOARD)</u>			
533	3,6M X 1.2M X 4MM	EACH	1	
534	3,6M X 1.2M X 6,4MM	EACH	1	
535	3.6M X 1.2M X 12MM	EACH	1	
536	2.4M X 1.2M X 4MM	EACH	1	
537	2.4M X 1.2M X 6MM	EACH	1	
538	2.4M X 1.2M X 12MM	EACH	1	
539				
540	<u>NUTEC BOARD</u>			
541	3M X 1.2M X 4MM	EACH	1	
542	3 X 1.2M X 6MM	EACH	1	
543	3 X 1.2M X 12MM	EACH	1	
544	2.4M X 1.2M X 4MM	EACH	1	
545	2.4M X 1.2M X 6MM	EACH	1	
546	2.4M X 1.2M X 12MM	EACH	1	
547	2.7M X 1.2M X 4MM	EACH	1	
548	2.7M X 1.2M X 6MM	EACH	1	
549	2.7M X 1.2M X 12MM	EACH	1	
550				
551	<u>DRYWALL STUDS AND CHANNELS</u>			
552	3MX63MM	EACH	1	
553	3MX80MM	EACH	1	
554				
555	<u>SAND PAPER FOR BELT SANDER</u>			
556	40GRIDX600MM (10/PACK)	PACK	1	
557	60GRIDX600MM	PACK	1	
558	80GRIDX600MM	PACK	1	
559	100GRIDX600MM	PACK	1	
560	120GRIDX600MM	PACK	1	
561				
562	<u>ANCHORS (HOLLOW CORE)</u>			
563	10MM (50/PACK)	BOX/BAG	1	



564	12MM	BOX/BAG	1	
565	14MM	BOX/BAG	1	
566	17MM	BOX/BAG	1	
567				
568	<u>CARPET TILES</u>			
569	CARPET TILES 500 X 500MM (BOX)	MM	1	
570	CARPET ADHESIVE	5 LITRE	1	
571	CARPET KNIFE	1	1	
572	CARPET KNIFE BLADES	PACKET	1	
573				
574	<u>HOLE SAW</u>			
575	16MM	EACH	1	
576	22MM	EACH	1	
577	25MM	EACH	1	
578	32MM	EACH	1	
579	40MM	EACH	1	
580	50MM	EACH	1	
581	60MM	EACH	1	
582	70MM	EACH	1	
583	80MM	EACH	1	
584	100MM	EACH	1	
585				
586	<u>UPAC DRILL BITS</u>			
587	6MM	EACH	1	
588	8MM	EACH	1	
589	10MM	EACH	1	
590	12MM	EACH	1	
591	16MM	EACH	1	
592				
593	<u>NUT SETTERS</u>			
594	8MM	EACH	1	
595	10MM	EACH	1	
596	12MM	EACH	1	
597				
598	3/8 (SELF-DRILLING)	EACH	1	
599	5/16 (SELF-DRILLING)	EACH	1	
600	MAGNETIC (SPRING)	EACH	1	
601	MAGNETIC 54MM	EACH	1	
602	MAGNETIC 75MM	EACH	1	
603				
604	<u>BIT HOLDER</u>			
605	ADJUSTABLE 15 – 45MM	EACH	1	
606				
607				
608	<u>WOOD</u>			



609				
610	MERANTI PLAINED			
611	5M X 76MM X 38MM	EACH	1	
612	5M X 114MM X 38MM	EACH	1	
613	5M X 228MM X 50MM	EACH	1	
614				
615	MERANTI SKIRTING			
616	3M X 70MM X 22MM	EACH	1	
617	3M X 100MM X 22MM	EACH	1	
618				
619	OAK PLAINED			
620				
621	<u>SA PINE ROUGH</u>			
622	3.6M X 38MM X 38MM	EACH	1	
623	3.6M X 76MM X 38MM	EACH	1	
624	3.6M X 114MM X 50MM	EACH	1	
625	3.6M X 228MM X 50MM	EACH	1	
626	4.2M X 76MM X 50MM	EACH	1	
627	5.2M X 76MM X 50MM	EACH	1	
628	6M X 76MM X 50MM	EACH	1	
629				
630	<u>SA PINE PLAINED</u>			
631	3.6M X 38MM X 38MM	EACH	1	
632	3.6M X 76MM X 38MM	EACH	1	
633	3.6M X 114MM X 50MM	EACH	1	
634	3.6M X 228MM X 50MM	EACH	1	
635				
636	SA PINE SKIRTING			
637	3M X 70MM X 22MM	EACH	1	
638	3M X 100MM X 22MM	EACH	1	
639				
640	OREGON PINE TONGUE AND GROOVE			
641	3.6 X 120 X 22MM	EACH	1	
642				
643	<u>DOORS</u>			
644	HOLLOW CORE			
645	2032 X 813	EACH	1	
646	HARD BOARD			
647	2032 X 760	EACH	1	
648	FL & B DOORS			
649	2032 X 813	EACH	1	
650	2032 X 760	EACH	1	
651	MAPLE WRAP DOOR (3HOLE)	EACH	1	
652	MAPLE WRAP DOOR VAN COVER	EACH	1	
653	DOUBLE DOOR 1680 X 3032	EACH	1	
654	DOUBLE DOOR MERANTI 1613 X 2032	EACH	1	



655	INTERIOR DOOR COMMERCIAL 2032 X 813	EACH	1	
656	STABLE DOOR MERANTI 2032 X 813	EACH	1	
657	WRAPPED DOOR 307.50 X 330	EACH	1	
658				
659				
660	BW7 SLIDING STAY			
661	180MM	EACH	1	
662	250MM	EACH	1	
663				
664	BW7 SLIDING STAY OUTWARDS OPEN	EACH	1	
665	SLIDING STAY INWARDS OPEN	EACH	1	
666	BW11 BRASS COPPER HOOK	EACH	1	
667				
668	BW11 MORTISE PLATE	EACH	1	
669				
670	BW12 BRASS OR COPPER	EACH	1	
671				
672	BW13 BRASS OR COPPER	EACH	1	
673				
674	BW19 GREY	EACH	1	
675				
676	BW22 BRASS	EACH	1	
677				
678	BW23 BLACK	EACH	1	
679				
680	EXTRAS			
681	DOUBLE SIDED CARPET TAPE	ROLL	1	
682	CHEVRON DANGER TAPE	ROLL	1	
683	LACQUER THINNERS	LITRE	1	
684	TURPENTINE	LITRE	1	
685	DOOR STOPPER	EACH	1	
686	GEMKEM	LITRE	1	
687	TOILET ROLL HOLDER	EACH	1	
688	TOILET ROLL HOLDER THIEF PROOF	EACH	1	
689	MILITARY SAND BAG	EACH	1	
690	CEREMONIAL ROPE RED	PER/M	1	
691				
692	EDGING			
693	RENOLITE EDGING 20MM WHITE	PER/M	1	
694	RENOLITE EDGING 20MM MAPLE	PER/M	1	
695	RENOLITE EDGING 20MM PINE	PER/M	1	
696	RENOLITE EDGING 20MM CREAM	PER/M	1	
697	FORMICA EDGING 32MM	PER/M	1	
698	RENOLITE EDGING 50MM	PER/M	1	



699				
700	BOARDS			
701	MARINEPLY			
702	2440 X 1220 X 8MM	EACH	1	
703	2440 X 1220 X 18MM	EACH	1	
704	2440 X 1220 X 21MM	EACH	1	
705	WEATHER BOARD MERANTI	EACH	1	
706	SHUTTERPLY BOARDS 2440 X 1220 X 21MM	EACH	1	
707	MELOMINE BOARDS 2440 X 1220 X 16MM	EACH	1	
708	BOARD MAPLE 2.75M X 1.83M X 16MM	EACH	1	
709	POSTFORM TOP 3.6M X 600 X 32MM			
710	MOST GRANITE	EACH	1	
711	CHERRY	EACH	1	
712	BLACK SLATE	EACH	1	
713	POSTFORM TOP 3.6M X 900 X 32MM			
714	MOST GRANITE	EACH	1	
715	CHERRY	EACH	1	
716	BLACK SLATE	EACH	1	
717	MELAMINE BOARD			
718	WHITE 2440 X 1220 X 16MM	EACH	1	
719	MAPLE 2790 X 1830 X 16MM	EACH	1	
720	HARDBOARD 2440 X 1220 X 3MM			
721	BROWN	EACH	1	
722	WHITE	EACH	1	
723	HARDBOARD 2440 X 1220 X 4MM			
724	BROWN	EACH	1	
725	WHITE	EACH	1	
726	HARDBOARD 2440 X 1220 X 6MM			
727	BROWN	EACH	1	
728	WHITE	EACH	1	
729	SHUTTERBOARD 2440 X 1220 X 21MM			
730	SA PINE	EACH	1	
731				
732	BOARDS			
733	MERANTI KILN DRIEDED 3M X 76M X 50MM	EACH	1	
734				
735	FASCIA BOARDS			
736	SA PINE 3M X 144 X 32MM	EACH	1	
737	SA PINE 3M X 144 X 22MM	EACH	1	
738				
739	LAMINATED FLOORING			



740	QUADRANT (2.7/M)	EACH	1	
741	T - STRIP (2.7/M)	EACH	1	
742				
743	<u>SILICONE</u>			
744	WHITE	TUBE	1	
745	OAK	TUBE	1	
746	CLEAR	TUBE	1	
747				
748	<u>PUTTY</u>			
749	WHITE	PACKET	1	
750	TEAK	PACKET	1	
751				
752	<u>SHELF STUDS</u> WHITE	BOX/BAG	1	
753				
754				
755	<u>SUSPENDED CEILING</u>			
756	<u>CEILING PANELS</u>			
757	ACOUSTIC 1200 X 600	BOX	1	
758	ACOUSTIC 600 X 600	BOX	1	
759	GALVANISED TEC GRID MAIN TEE 3.6M	LENGTH	1	
760	GALVANISED TEC GRID CROSS TEE 1.2M	LENGTH	1	
761	GALVANISED TEC GRID CROSS TEE 0.6M	LENGTH	1	
762	GALVANISED HANGER WIRE 3.6M X 2.5MM	M	1	
763	WALL ANGLE 3.6 X 50 X 15	LENGTH	1	
764				
765	<u>CORNICE</u>			
766	RHINO CORNICE 3.6M X 75MM	EACH	1	
767	KNOTTY PINE CORNICE 3.6M X 75MM	EACH	1	
768	STYROFOAM CORNICE 2.4M X 75MM	EACH	1	
769	STYROFOAM CORNICE GLUE (5LITRES)	EACH	1	
770				
772	<u>FRAMES</u>			
773	DOOR FRAME			
774	MERANTI 2030 X 815	EACH	1	
775	WINDOW FRAME			
776	MERANTI 1825 X 1155	EACH	1	
777				
778	BROLLY ANCHORS TOOL	EACH	1	
779	BROLLY ANCHORS			
780	BA3	BOX	1	
781	BA6	BOX	1	
782	BA8	BOX	1	
784				



785	<u>SAND PAPER CABINET</u>			
786	40 GRID	ROLL	1	
787	60 GRID	ROLL	1	
788	80 GRID	ROLL	1	
789	120 GRID	ROLL	1	
790				
791	<u>DOWELS</u>			
792	MERANTI 6MM	LENGTH	1	
793	MERANTI 8MM	LENGTH	1	
794	MERANTI 12MM	LENGTH	1	
795	MERANTI 16MM	LENGTH	1	
796				
797	<u>WOOD FILLER BRUMMER</u>			
798	OAK (1KG)	BOTTLE	1	
799	TEAK	BOTTLE	1	
800	ROYALE CHERY	BOTTLE	1	
801	MERANTI	BOTTLE	1	
802	SA PINE	BOTTLE	1	
803				
804	<u>ROOF SHEETS</u>			
805	ASBESTOS ROOF SHEETS			
806	3.6M X 1.13M CANADIAN	EACH	1	
807	3.6M X 920MM BIG SIX	EACH	1	
808	BIG SIX ASBESTOS ROOF SHEET MALE CAPPING	EACH	1	
809	BIG SIX ASBESTOS ROOF SHEET FEMALE CAPPING	EACH	1	
810	ASBESTOS SLATES 610 X 405 X 5MM	EACH	1	
811	ROOF TILES	EACH	1	
812				
813	PROVISIONAL AMOUNT FOR NON-SCHEDULED ITEMS:			R 14 462,30
835				
	%MARK-UP ON NON-SCHEDULED MATERIAL	%		R
			SUB TOTAL IN RANDS	R
	PLEASE NOTE THAT ALL CARPENTRY ITEMS LISTED ABOVE MUST CONFORM TO OR EXCEED SANS REQUIREMENTS			SUB TOTAL TO BE CARRIED OVER TO SUMMARY PAGE

ELECTRICAL BOQ

ITEM NO	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTIT Y	PRICE
1	<u>CIRCUIT BREAKERS / ISOLATORS</u>			
2	CIRCUIT BREAKERS 10A SP&N 3KA MCB	EACH	1	
3	CIRCUIT BREAKERS 15A SP&N 3KA MCB	EACH	1	
4	CIRCUIT BREAKERS 20A SP&N 3KA MCB	EACH	1	
5	CIRCUIT BREAKERS 45A SP&N 3KA MCB	EACH	1	
6	CIRCUIT BREAKERS 50A SP&N 3KA MCB	EACH	1	
7	CIRCUIT BREAKERS 63A SP&N 3KA MCB	EACH	1	
8				
9	SINGLE POLE ISOLATORS 25A 3KA MCB	EACH	1	
10	SINGLE POLE ISOLATORS 40A 3KA MCB	EACH	1	
11	SINGLE POLE ISOLATORS 63A 3KA MCB	EACH	1	
12				
13				
14	25A EARTH LEAKAGE UNIT 2POLE (ISOLATOR TYPE)	EACH	1	
15	40A EARTH LEAKAGE UNIT 2POLE (ISOLATOR TYPE)	EACH	1	
16	63A EARTH LEAKAGE UNIT 2POLE (ISOLATOR TYPE)	EACH	1	
17				
18	CIRCUIT BREAKERS 45A SINGLE PHASE 3KA MCB	EACH	1	
19	CIRCUIT BREAKERS 50A SINGLE PHASE 3KA MCB	EACH	1	
20	CIRCUIT BREAKERS 63A SINGLE PHASE 3KA MCB	EACH	1	
21	CIRCUIT BREAKERS 80A SINGLE PHASE 3KA MCB	EACH	1	
22				
23	CIRCUIT BREAKERS 10A SINGLE PHASE 5KA MCB	EACH	1	
24	CIRCUIT BREAKERS 15A SINGLE PHASE 5KA MCB	EACH	1	
25	CIRCUIT BREAKERS 20A SINGLE PHASE 5KA MCB	EACH	1	
26	CIRCUIT BREAKERS 25A SINGLE PHASE 5KA MCB	EACH	1	
27	CIRCUIT BREAKERS 30A SINGLE PHASE 5KA MCB	EACH	1	
28	CIRCUIT BREAKERS 35A SINGLE PHASE 5KA MCB	EACH	1	
29	CIRCUIT BREAKERS 40A SINGLE PHASE 5KA MCB	EACH	1	
30	CIRCUIT BREAKERS 45A SINGLE PHASE 5KA MCB	EACH	1	
31	CIRCUIT BREAKERS 50A SINGLE PHASE 5KA MCB	EACH	1	
32	CIRCUIT BREAKERS 63A SINGLE PHASE 5KA MCB	EACH	1	
33	CIRCUIT BREAKERS 80A SINGLE PHASE 5KA MCB	EACH	1	
34				
35	CIRCUIT BREAKERS 63A DOUBLE POLE 3KA MCB	EACH	1	
36	CIRCUIT BREAKERS 80A DOUBLE POLE 3KA MCB	EACH	1	
37				
38	<u>WIRE AND CABLING 100M</u>			
39	CABTYRE 1.0 MM ² 2CORE + E	ROLL	1	



40	CABTYRE 1.0 MM ² 3CORE + E	ROLL	1	
41	CABTYRE 1.5 MM ² 2CORE + E	ROLL	1	
42	CABTYRE 1.5 MM ² 3CORE + E	ROLL	1	
43	CABTYRE 2.5 MM ² 2CORE + E	ROLL	1	
44	CABTYRE 2.5 MM ² 3CORE + E	ROLL	1	
45	RIP CORD 0.75MM ²	ROLL	1	
46	RIP CORD 1MM ²	ROLL	1	
47	RIP CORD 1.5MM ²	ROLL	1	
48	SURFIX CABLE 1.5 MM ² 2 CORE + E	ROLL	1	
49	SURFIX CABLE 2.5 MM ² 2 CORE + E	ROLL	1	
50	SURFIX CABLE 1.5 MM ² 3 CORE + E	ROLL	1	
51	SURFIX CABLE 2.5 MM ² 3 CORE + E	ROLL	1	
52				
53	FERRULES 1.5 MM (100/PACK)	BOX/BAG	1	
54	FERRULES 2.5 MM ²	BOX/BAG	1	
55	FERRULES 4 MM ²	BOX/BAG	1	
56	FERRULES 6 MM ²	BOX/BAG	1	
57				
58	STRIP CONNECTOR BLOCKS 3A BLACK 12 WAY	BOX/BAG	1	
59	STRIP CONNECTOR BLOCKS 6A BLACK 12 WAY	BOX/BAG	1	
60	STRIP CONNECTOR BLOCKS 30A BLACK 12 WAY	BOX/BAG	1	
61	STRIP CONNECTOR BLOCKS 60A BLACK 12 WAY	BOX/BAG	1	
62	STRIP CONNECTOR BLOCKS 17.5A WHITE12 WAY	BOX/BAG	1	
63	PORCELAIN CONNECTORS 6A 1 WAY	BOX/BAG	1	
64	PORCELAIN CONNECTORS 11A 1 WAY	BOX/BAG	1	
65	PORCELAIN CONNECTORS 15A 1 WAY	BOX/BAG	1	
66	PORCELAIN CONNECTORS 30A 1 WAY	BOX/BAG	1	
67	PORCELAIN CONNECTORS 6A 2 WAY	BOX/BAG	1	
68	PORCELAIN CONNECTORS 10A 2 WAY	BOX/BAG	1	
69	PORCELAIN CONNECTORS 15A 2 WAY	BOX/BAG	1	
70	PORCELAIN CONNECTORS 30A 2 WAY	BOX/BAG	1	
71	PORCELAIN CONNECTORS 6A 3 WAY	BOX/BAG	1	
72	PORCELAIN CONNECTORS 10A 3 WAY	BOX/BAG	1	
73	PORCELAIN CONNECTORS 15A 3 WAY	BOX/BAG	1	
74	PORCELAIN CONNECTORS 30A 3 WAY	BOX/BAG	1	
75	SCOTCH CAST JOINTS 82A1	EACH	1	
76	SCOTCH CAST JOINTS 82A2	EACH	1	
77	SCOTCH CAST JOINTS 82A3	EACH	1	
78	CABLE CLIPS 5 MM ² FLAT WHITE (100/PACK)	BOX/BAG	1	
79	CABLE CLIPS 8.5 MM ² FLAT WHITE	BOX/BAG	1	
80	CABLE CLIPS 10.5 MM ² FLAT WHITE	BOX/BAG	1	
81	CABLE CLIPS 12.5 MM ² FLAT WHITE	BOX/BAG	1	
82	CABLE CLIPS 14.5 MM ² FLAT WHITE	BOX/BAG	1	
83	CABLE CLIPS 5 MM ² ROUND WHITE	BOX/BAG	1	



84	CABLE CLIPS 5 MM ² ROUND BLACK	BOX/BAG	1	
85	CABLE CLIPS 6 MM ² ROUND WHITE	BOX/BAG	1	
86	CABLE CLIPS 7 MM ² ROUND WHITE	BOX/BAG	1	
87	CABLE CLIPS 8 MM ² ROUND WHITE	BOX/BAG	1	
88	CABLE CLIPS 8 MM ² ROUND BLACK	BOX/BAG	1	
89	CABLE CLIPS 8.5 MM ² ROUND WHITE	BOX/BAG	1	
90	CABLE CLIPS 8.5 MM ² ROUND BLACK	BOX/BAG	1	
91	CABLE CLIPS 9 MM ² ROUND WHITE	BOX/BAG	1	
92	CABLE CLIPS 9 MM ² ROUND BLACK	BOX/BAG	1	
93	CABLE CLIPS 10 MM ² ROUND WHITE	BOX/BAG	1	
94	CABLE CLIPS 10 MM ² ROUND BLACK	BOX/BAG	1	
95	CABLE CLIPS 10.5 MM ² ROUND WHITE	BOX/BAG	1	
96	CABLE CLIPS 10.5 MM ² ROUND BLACK	BOX/BAG	1	
97	CABLE CLIPS 11 MM ² ROUND WHITE	BOX/BAG	1	
98	CABLE CLIPS 11 MM ² ROUND BLACK	BOX/BAG	1	
99	CABLE CLIPS 12 MM ² ROUND WHITE	BOX/BAG	1	
100	CABLE CLIPS 12 MM ² ROUND BLACK	BOX/BAG	1	
101	CABLE CLIPS 14 MM ² ROUND WHITE	BOX/BAG	1	
102	CABLE CLIPS 20 MM ² ROUND WHITE	BOX/BAG	1	
103	CABLE CLIPS 22 MM ² ROUND WHITE	BOX/BAG	1	
104				
105	BLACK JAPAN SCREWS 6MM ²	BOX/BAG	1	
106	FISHER PLUGS 6MM ²	BOX/BAG	1	
107				
108	COMPRESSION GLANDS NO. 00 WHITE/BLACK	EACH	1	
109	COMPRESSION GLANDS NO. 0 WHITE/BLACK	EACH	1	
110	COMPRESSION GLANDS NO. 1 WHITE/BLACK	EACH	1	
111	COMPRESSION GLANDS NO. 2 WHITE/BLACK	EACH	1	
112	COMPRESSION GLANDS NO. 3 WHITE/BLACK	EACH	1	
113				
114	CABLE TIES 2.5 X 104MM (100/PACK)	BOX/BAG	1	
115	CABLE TIES 2.5 X 140MM	BOX/BAG	1	
116	CABLE TIES 3.5 X 150MM	BOX/BAG	1	
117	CABLE TIES 3.6 X 200MM	BOX/BAG	1	
118				
119	<u>INSULATION</u>			
120	INSULATION TAPE RED HEAVY DUTY	EACH	1	
121	INSULATION TAPE WHITE HEAVY DUTY	EACH	1	
122	INSULATION TAPE BLUE HEAVY DUTY	EACH	1	
123	INSULATION TAPE YELLOW HEAVY DUTY	EACH	1	
124	INSULATION TAPE BLACK HEAVY DUTY	EACH	1	
125	INSULATION TAPE GREEN HEAVY DUTY	EACH	1	
126				
127	HEAT SHRINK 3.2 MM UN SHRUNK	15M	1	
128	HEAT SHRINK 4.8 MM UN SHRUNK	12M	1	



129	HEAT SHRINK 6.4 MM UN SHRUNK	12M	1	
130	HEAT SHRINK 9.5 MM UN SHRUNK	8M	1	
131				
132	<u>SCREWS AND NUTS/BOLTS 100/PACK</u>			
133	DRYWALL SCREWS 3.5 X 25MM	BOX/BAG	1	
134	DRYWALL SCREWS 4.5 X 45MM	BOX/BAG	1	
135	SELF-TAPPING SCREWS 6 X 15MM	BOX/BAG	1	
136	SELF-TAPPING SCREWS 6 X 19MM	BOX/BAG	1	
137	SELF-TAPPING SCREWS 6 X 25MM	BOX/BAG	1	
138	SELF-TAPPING SCREWS 8 X 32MM	BOX/BAG	1	
139	SELF-TAPPING SCREWS 10 X 50MM	BOX/BAG	1	
140	CHIP BOARD SCREWS 4 X 20MM	BOX/BAG	1	
141	CHIP BOARD SCREWS 4 X 40MM	BOX/BAG	1	
142	CHIP BOARD SCREWS 4 X 45MM	BOX/BAG	1	
143	CHIP BOARD SCREWS 5 X 40MM	BOX/BAG	1	
144	CHIP BOARD SCREWS 5 X 45MM	BOX/BAG	1	
145	M4MM X 75MM BRASS BOLTS	BOX/BAG	1	
146	M5MM X 75MM BRASS BOLTS	BOX/BAG	1	
147	M8MM X 75MM BRASS BOLTS	BOX/BAG	1	
148	M4MM X 25MM BRASS BOLTS	BOX/BAG	1	
149	M4MM X 75MM STEEL BOLTS	BOX/BAG	1	
150	M5MM X 75MM STEEL BOLTS	BOX/BAG	1	
151	M4MM BRASS NUTS	BOX/BAG	1	
152	M4MM STEEL NUTS	BOX/BAG	1	
153	M5MM BRASS NUTS	BOX/BAG	1	
154	M5 MM STEEL NUTS	BOX/BAG	1	
155	M8MM STEEL NUTS	BOX/BAG	1	
156	M8MM BRASS NUTS	BOX/BAG	1	
157				
158	<u>STOVE ACCESSORIES</u>			
159	ROCKER SWITCHES ON/OFF NO LAMP WHITE SPST	EACH	1	
160	ROCKER SWITCHES ON/OFF NO LAMP BLACK SPST	EACH	1	
161	ROCKER SWITCHES ON/OFF ILLUMINATED WHITE SPST	EACH	1	
162	ROCKER SWITCHES ON/OFF ILLUMINATED BLACK SPST	EACH	1	
163	ROCKER SWITCHES ON/OFF NO LAMP BLACK DPST	EACH		
164	ROCKER SWITCHES ON/OFF ILLUMINATED BLACK DPST	EACH	1	
165	ROCKER SWITCHES ON/OFF / ON ILLUMINATED BLACK SPDT	EACH	1	
166	ROCKER SWITCHES ON/OFF / NO LAMP BLACK DPST	EACH	1	
167	ROCKER SWITCH LAMP ONLY	EACH	1	
168				
169	PVC SPRAGUE 20 MM ²	50M	1	
170	PVC SPRAGUE 25 MM ²	50M	1	
171	METAL SPRAGUE 20 MM ²	30M	1	



172	SPRAGUE ENDS 25 MM ²	EACH	1	
173	STOVE 20 MM ² STOPPER PVC	EACH	1	
174	STOVE 20 MM ² STOPPER STEEL	EACH	1	
175	STOVE 25 MM ² STOPPER PVC	EACH	1	
176	STOVE 25 MM ² STOPPER STEEL	EACH	1	
177	REDUCER 25 MM ² TO 20MM ²	EACH	1	
178	INTERIOR 3 PIN	EACH	1	
179	INTERIOR 4 PIN	EACH	1	
180	INSIDE PLATE	EACH		
181	STOVE PLUG TOP 3 PIN	EACH	1	
182	STOVE PLUG TOP 4 PIN	EACH	1	
183	STOVE BASE COMPLETE	EACH	1	
184	STOVE RINGS 6 INCH	EACH	1	
185	STOVE RINGS 8 INCH	EACH	1	
186	STOVE CUP 6 INCH	EACH	1	
187	STOVE CUP 8 INCH	EACH	1	
188				
189	FUSES ES (STOVE) 10A	EACH	1	
190	FUSES ES (STOVE) 15A	EACH	1	
191	FUSES ES (STOVE) 20A	EACH	1	
192	FUSES ES (STOVE) 25A	EACH	1	
193	FUSES ES (STOVE) 30A	EACH	1	
194	FUSES GLASS 2A	EACH	1	
195	FUSES GLASS 3A	EACH	1	
196	FUSES GLASS 3.5A	EACH	1	
197	FUSES GLASS 4A	EACH	1	
198	FUSES GLASS 5A	EACH	1	
199	FUSES GLASS 6.3A	EACH	1	
200	FUSES GLASS 10A	EACH	1	
201	FUSES GLASS 13A	EACH	1	
202	FUSES GLASS 15A	EACH	1	
203	FUSES GLASS 20A	EACH	1	
204	FUSES GLASS 25A	EACH	1	
205	FUSES GLASS 30A	EACH	1	
206	FUSES CERAMIC 2A	EACH	1	
207	FUSES CERAMIC 3A	EACH	1	
208	FUSES CERAMIC 3.5A	EACH	1	
209	FUSES CERAMIC 4A	EACH	1	
210	FUSES CERAMIC 5A	EACH	1	
211	FUSES CERAMIC 6.3A	EACH	1	
212	FUSES CERAMIC 10A	EACH	1	
213	FUSES CERAMIC 13A	EACH	1	
214	FUSES CERAMIC 15A	EACH	1	
215	FUSES CERAMIC 20A	EACH	1	
216	FUSES CERAMIC 25A	EACH	1	
217	FUSES CERAMIC 30A	EACH	1	
218	STOVE OVEN LIGHT	EACH	1	



219	STOVE ELEMENT BAKE	EACH	1	
220	STOVE ELEMENT GRILL	EACH	1	
221	STOVE ELEMENT WARMING DRAWER	EACH	1	
222	STOVE OVEN THERMOSTAT	EACH	1	
223	BAY MARINE ELEMENTS 3KW	EACH	1	
224	URN ELEMENTS 2KW	EACH	1	
225				
226	<u>SWITCHES (WITH STEEL MOUNTING PLATE)</u>			
227	SWITCHES 1L1WAY PLUS COVER PLATE 2X4	EACH	1	
228	SWITCHES 1L2WAY PLUS COVER PLATE 2X4	EACH	1	
229	SWITCHES 2L1WAY PLUS COVER PLATE 2X4	EACH	1	
230	SWITCHES 2L2WAY PLUS COVER PLATE 2X4	EACH	1	
231	SWITCHES 3L1WAY PLUS COVER PLATE 2X4	EACH	1	
232	SWITCHES 4L1WAY PLUS COVER PLATE 4X4	EACH	1	
233	SWITCHES 5L1WAY PLUS COVER PLATE 4X4	EACH	1	
234	SWITCHES 6L1WAY PLUS COVER PLATE 4X4	EACH	1	
235	SWITCH INTERMEDIATE PLUS COVER PLATE 2X4	EACH	1	
236	SWITCH MODULES 1L1 WAY 2X4	EACH	1	
237	SWITCH MODULES 2 WAY 2X4	EACH	1	
238	SWITCH MODULES INTERMEDIATE 2X4	EACH	1	
239	SWITCH PULL (COMPLETE)	EACH	1	
240	DIMMER SWITCHES PLUS COVER PLATE 2X4 150W	EACH	1	
241	SWITCH DAY NIGHT	EACH	1	
242	SWITCHES WATER TIGHT	EACH	1	
243	DIMMER 2X4 S/L 100 W PLUS COVER PLATE	EACH	1	
244	DIMMER 2X4 S/L 200 W PLUS COVER PLATE	EACH	1	
245	DIMMER 4X4 S/L 100W PLUS COVER PLATE	EACH	1	
246	DIMMER 4X4 DOUBLE /LEVER 200W PLUS COVER PLATE	EACH	1	
247	<u>WALL PLUGS (WITH STEEL MOUNTING PLATE)</u>			
248	WALL PLUGS DEDICATED 2X4 + COVER PLATE	EACH	1	
249	WALL PLUGS DEDICATED 4X4 SINGLE + COVER PLATE	EACH	1	
250	WALL PLUGS DEDICATED 4X4 DOUBLE + COVER PLATE	EACH	1	
251	RSA DEDICATED 16A SOCKET FOR 185 X 50 TRUNKING,PVC	EACH	1	
252	RSA DEDICATED 16A SOCKET FOR 110 X 50 TRUNKING PVC	EACH	1	
253	RSA 16A SOCKET FOR 185 X 50 TRUNKING PVC.	EACH	1	
254	RSA 16A SOCKET FOR 110 X 50 TRUNKING PVC.	EACH	1	
255	WALL PLUGS 4X4 SINGLE + COVER PLATE	EACH	1	
256	WALL PLUGS 4X4 DOUBLE + COVER PLATE	EACH	1	
257	WALL PLUGS 2X4 SINGLE + COVER PLATE	EACH	1	
258	WALL PLUGS 2X4 DOUBLE + COVER PLATE	EACH	1	

259				
260	<u>ISOLATORS</u>			
261	ISOLATORS 20A DOMESTIC 4X4 T/P	EACH	1	
262	ISOLATORS 30A DOMESTIC 4X4 T/P	EACH	1	
263	ISOLATORS 20A INDUSTRIAL 2 X 4 D/P	EACH	1	
264	ISOLATORS 30A INDUSTRIAL 2 X 4 D/P	EACH	1	
265	ISOLATORS 20A FLUSH 2 X 4 + PLATE	EACH	1	
266	ISOLATORS 30A FLUSH 2 X 4 + PLATE	EACH	1	
267				
268				
269	<u>LIGHTING AND ACCESSORIES</u>			
270	FLUORESCENT STARTER HOLDERS T5 + PINS	EACH	1	
271	FLUORESCENT STARTER HOLDERS T5 + PINS + SPRINGS	EACH	1	
272	G13 TOMBSTONE SLIDE ON STARTER HOLDER	EACH	1	
273	G13 WITH PINS + SPRINGS STARTER HOLDER	EACH	1	
274	STARTER HOLDERS WITH PINS	EACH	1	
275	FLUORESCENT TUBES 1FT	EACH	1	
276	FLUORESCENT TUBES 2FT	EACH	1	
277	FLUORESCENT TUBES 3FT	EACH	1	
278	FLUORESCENT TUBES 4FT SLIM LINE	EACH	1	
279	FLUORESCENT TUBES 4FT RAPID START	EACH	1	
280	FLUORESCENT TUBES 5FT SLIM LINE	EACH	1	
281	FLUORESCENT TUBES 5FT RAPID START	EACH	1	
282	FLUORESCENT TUBES 8FT	EACH	1	
283	FLUORESCENT BALLASTS 11W	EACH	1	
284	FLUORESCENT BALLASTS 10 - 13W	EACH	1	
285	FLUORESCENT BALLASTS 13W	EACH	1	
286	FLUORESCENT BALLASTS 16W	EACH	1	
287	FLUORESCENT BALLASTS 18W	EACH	1	
288	FLUORESCENT BALLASTS 20W	EACH	1	
289	FLUORESCENT BALLASTS 18 - 20W	EACH	1	
290	FLUORESCENT BALLASTS 30W	EACH	1	
291	FLUORESCENT BALLASTS 36W	EACH	1	
292	FLUORESCENT BALLASTS 36W – 40W	EACH	1	
293	FLUORESCENT BALLASTS 58W	EACH	1	
294	FLUORESCENT BALLASTS 58W – 65W	EACH	1	
295	FLUORESCENT BALLASTS 75W	EACH	1	
296	FLUORESCENT BALLASTS 18W DOUBLE	EACH	1	
297	FLUORESCENT BALLASTS 26W DOUBLE	EACH	1	
298	FLUORESCENT BALLASTS 28W DOUBLE	EACH	1	
299	FLUORESCENT BALLASTS 36W DOUBLE	EACH	1	
300	FLUORESCENT BALLASTS 42W DOUBLE	EACH	1	
301	FLUORESCENT BALLASTS 54W DOUBLE	EACH	1	
302	FLUORESCENT BALLASTS 58W DOUBLE	EACH	1	



303	FLUORESCENT BALLASTS 75W DOUBLE	EACH	1	
304	FLUORESCENT ELECTRONIC BALLASTS 4FT SINGLE	EACH	1	
305	FLUORESCENT ELECTRONIC BALLASTS 4FT DOUBLE	EACH	1	
306	FLUORESCENT ELECTRONIC BALLASTS 5FT SINGLE	EACH	1	
307	FLUORESCENT ELECTRONIC BALLASTS 5FT DOUBLE	EACH	1	
308	FLUORESCENT ELECTRONIC BALLASTS 6FT SINGLE	EACH	1	
309	FLUORESCENT ELECTRONIC BALLASTS 6FT DOUBLE	EACH	1	
310	CAPACITORS FOR 1FT FLUORESCENT	EACH	1	
311	CAPACITORS FOR 2FT FLUORESCENT	EACH	1	
312	CAPACITORS FOR 3FT FLUORESCENT	EACH	1	
313	CAPACITORS FOR 4FT FLUORESCENT	EACH	1	
314	CAPACITORS FOR 5FT FLUORESCENT	EACH	1	
315	FLUORESCENT FITTINGS 1FT SINGLE	EACH	1	
316	FLUORESCENT FITTINGS 2FT SINGLE	EACH	1	
317	FLUORESCENT FITTINGS 3FT SINGLE	EACH	1	
318	FLUORESCENT FITTINGS 4FT SINGLE	EACH	1	
319	FLUORESCENT FITTINGS 5FT SINGLE	EACH	1	
320	FLUORESCENT FITTINGS 8FT SINGLE	EACH	1	
321	FLUORESCENT FITTINGS 1FT DOUBLE	EACH	1	
322	FLUORESCENT FITTINGS 2FT DOUBLE	EACH	1	
323	FLUORESCENT FITTINGS 3FT DOUBLE	EACH	1	
324	FLUORESCENT FITTINGS 4FT DOUBLE	EACH	1	
325	FLUORESCENT FITTINGS 5FT DOUBLE	EACH	1	
326	FLUORESCENT STARTERS 4 – 20W	EACH	1	
327	FLUORESCENT STARTERS 4 – 80W	EACH	1	
328	FLUORESCENT STARTERS 10 – 20W	EACH	1	
329	FLUORESCENT STARTERS 30 – 40W	EACH	1	
330	LIGHT FITTING 6 INCH BOWL (GLASS)	EACH	1	
331	LIGHT FITTING 6 INCH GALLERY (PORCELAIN)	EACH	1	
332	LIGHT FITTING 8 INCH BOWL (GLASS)	EACH	1	
333	LIGHT FITTING 8 INCH GALLERY (PORCELAIN)	EACH	1	
334	LIGHT FITTING 6 INCH BOWL (PVC)	EACH	1	
335	LIGHT FITTING 6 INCH GALLERY (PVC)	EACH	1	
336	LIGHT FITTING 6 INCH BOWL (NYLON)	EACH	1	
337	LIGHT FITTING 6 INCH GALLERY (NYLON)	EACH	1	
338	LIGHT FITTING 8 INCH BOWL (NYLON)	EACH	1	
339	LIGHT FITTING 8 INCH GALLERY (NYLON)	EACH	1	
340	LIGHT FITTING BULK HEAD 60W	EACH	1	
341	LIGHT FITTING BULK HEAD 100W	EACH	1	
342	WATER TIGHT FITTING COMPLETE 100W (JAM JAR)	EACH	1	
343	SPOT LIGHT B10	EACH	1	
344	BRASS BC / B22 10MM ENTRY TYPE	EACH	1	
345	BRASS BC / B22 10MM ENTRY TYPE + EARTH	EACH	1	



346	BRASS BC / B22 10MM ENTRY + ON / OFF PUSH BAR	EACH	1	
347	BRASS BC / B22 12MM ENTRY TYPE	EACH	1	
348	BRASS BC / B22 20MM ENTRY TYPE	EACH	1	
349	BRASS BATTENS BC / B22 STANDARD	EACH	1	
350	BRASS BATTENS BC / B22 50 MM	EACH	1	
351	BRASS BACK PLATE 10MM	EACH	1	
352	PORCELAIN BC / B22 SKIRTED	EACH	1	
353	PORCELAIN ES / E27 UN SKIRTED	EACH	1	
354	ENERGY SAVING LAMPS 7W E/S	EACH	1	
355	ENERGY SAVING LAMPS 9W E/S	EACH	1	
356	ENERGY SAVING LAMPS 11W E/S	EACH	1	
357	ENERGY SAVING LAMPS 15W E/S	EACH	1	
358	ENERGY SAVING LAMPS 20W E/S	EACH	1	
359	ENERGY SAVING LAMPS 25W E/S	EACH	1	
360	ENERGY SAVING LAMPS 7W B/C	EACH	1	
361	ENERGY SAVING LAMPS 9W B/C	EACH	1	
362	ENERGY SAVING LAMPS 11W B/C	EACH	1	
363	ENERGY SAVING LAMPS 15W B/C	EACH	1	
364	ENERGY SAVING LAMPS 20W B/C	EACH	1	
365	ENERGY SAVING LAMPS 25W B/C	EACH	1	
366	ENERGY SAVING PL 7W LAMP TWO PIN	EACH	1	
367	ENERGY SAVING PL 9W LAMP TWO PIN	EACH	1	
368	ENERGY SAVING PL 11W LAMP TWO PIN	EACH	1	
369	ENERGY SAVING LAMP DULUX D 13W/840 TWO PIN	EACH	1	
370	ENERGY SAVING LAMP DULUX D 18W/860 TWO PIN	EACH	1`	
371	CHEESE FITTING 200MM ROUND ALUMINUM BODY	EACH	1	
372	CHEESE FITTING 250MM ROUND ALUMINUM BODY	EACH	1	
373	CHEESE FITTING 200MM SQUARE ALUMINUM BODY	EACH	1	
374	CHEESE FITTING 250MM SQUARE ALUMINUM BODY	EACH	1	
375	OUTDOOR BULKHEADS PLAIN LARGE ROUND 100W	EACH	1	
376	SPOT FLOOD LIGHT PAR 38 WITH MOTION SENSOR	EACH	1	
377	DOWN LIGHTER 50W	EACH	1	
378	INCANDESCENT LAMPS (PIGMY) E14	EACH	1	
379	INCANDESCENT LAMPS (PIGMY) BA15D	EACH	1	
380	INCANDESCENT LAMPS FROSTED REFLECTIVE 60W	EACH	1	
381	INCANDESCENT LAMPS FROSTED REFLECTIVE 75W	EACH	1	



382				
383	<u>DIN RAIL AND ACCESSORIES</u>	EACH		
384	DIN RAIL ANODIZED ALUMINIUM SLOTTED 35 X 7.5 X1	2M	1	
385	DIN RAIL ANODIZED ALUMINIUM NON SLOTTED 35 X 7.5 X1	2M	1	
386	DIN RAIL PASSIVATED STEEL SLOTTED 35 X 7.5 X1	2M	1	
387	DIN RAIL PASSIVATED STEEL NON SLOTTED 35 X 7.5 X1	2M	1	
388	DIN RAIL PASSIVATED STEEL SLOTTED 35 X 15 X1.5	2M	1	
389	DIN RAIL PASSIVATED STEEL NON SLOTTED 35 X 15 X1.5	2M	1	
390				
391	CIRCUIT BREAKERS 1A SINGLE PHASE DIN RAIL 6KA	EACH	1	
392	CIRCUIT BREAKERS 2A SINGLE PHASE DIN RAIL 6KA	EACH	1	
393	CIRCUIT BREAKERS 3A SINGLE PHASE DIN RAIL 6KA	EACH	1	
394	CIRCUIT BREAKERS 4A SINGLE PHASE DIN RAIL 6KA	EACH	1	
395	CIRCUIT BREAKERS 6A SINGLE PHASE DIN RAIL 6KA	EACH	1	
396	CIRCUIT BREAKERS 10A SINGLE PHASE DIN RAIL 6KA	EACH	1	
397	CIRCUIT BREAKERS 16A SINGLE PHASE DIN RAIL 6KA	EACH	1	
398	CIRCUIT BREAKERS 20A SINGLE PHASE DIN RAIL 6KA	EACH	1	
399	CIRCUIT BREAKERS 25A SINGLE PHASE DIN RAIL 6KA	EACH	1	
400	CIRCUIT BREAKERS 30A SINGLE PHASE DIN RAIL 6KA	EACH	1	
401	CIRCUIT BREAKERS 32A SINGLE PHASE DIN RAIL 6KA	EACH	1	
402	CIRCUIT BREAKERS 40A SINGLE PHASE DIN RAIL 6KA	EACH	1	
403	CIRCUIT BREAKERS 50A SINGLE PHASE DIN RAIL 6KA	EACH	1	
404	CIRCUIT BREAKERS 63A SINGLE PHASE DIN RAIL 6KA	EACH	1	
405		EACH		
406	CIRCUIT BREAKERS 63A DOUBLE POLE DIN RAIL 6KA	EACH	1	
407		EACH		
408	CIRCUIT BREAKERS 2A 3 POLE DIN RAIL 6KA	EACH	1	
409	CIRCUIT BREAKERS 6A 3 POLE DIN RAIL 6KA	EACH	1	
410	CIRCUIT BREAKERS 10A 3 POLE DIN RAIL 6KA	EACH	1	



411	CIRCUIT BREAKERS 16A 3 POLE DIN RAIL 6KA	EACH	1	
412	CIRCUIT BREAKERS 20A 3 POLE DIN RAIL 6KA	EACH	1	
413	CIRCUIT BREAKERS 25A 3 POLE DIN RAIL 6KA	EACH	1	
414	CIRCUIT BREAKERS 32A 3 POLE DIN RAIL 6KA	EACH	1	
415	CIRCUIT BREAKERS 40A 3 POLE DIN RAIL 6KA	EACH	1	
416	CIRCUIT BREAKERS 50A 3 POLE DIN RAIL 6KA	EACH	1	
417	CIRCUIT BREAKERS 63A 3 POLE DIN RAIL 6KA	EACH	1	
418		EACH		
419	CIRCUIT BREAKERS 6A SP&N DIN RAIL 6KA	EACH	1	
420	CIRCUIT BREAKERS 10A SP&N DIN RAIL 6KA	EACH	1	
421	CIRCUIT BREAKERS 16A SP&N DIN RAIL 6KA	EACH	1	
422	CIRCUIT BREAKERS 20A SP&N DIN RAIL 6KA	EACH	1	
423	CIRCUIT BREAKERS 25A SP&N DIN RAIL 6KA	EACH	1	
424	CIRCUIT BREAKERS 32A SP&N DIN RAIL 6KA	EACH	1	
425	SINGLE POLE ISOLATORS 32A DIN RAIL 6KA	EACH	1	
426	SINGLE POLE ISOLATORS 63A DIN RAIL 6KA	EACH	1	
427	DOUBLE POLE ISOLATORS 32A DIN RAIL 6KA	EACH	1	
428	DOUBLE POLE ISOLATORS 63A DIN RAIL 6KA	EACH	1	
429	DOUBLE POLE ISOLATORS 100A DIN RAIL 6KA	EACH	1	
430	3 POLE ISOLATORS 32A DIN RAIL 6KA	EACH	1	
431	3 POLE ISOLATORS 63A DIN RAIL 6KA	EACH	1	
432	3 POLE ISOLATORS 100A DIN RAIL 6KA	EACH	1	
433	25A EARTH LEAKAGE UNIT 2POLE (NO OVERLOAD) (DIN)	EACH	1	
434	40A EARTH LEAKAGE UNIT 2POLE (NO OVERLOAD) (DIN)	EACH	1	
435	63A EARTH LEAKAGE UNIT 2POLE (NO OVERLOAD) (DIN)	EACH	1	
436	25A EARTH LEAKAGE UNIT 2POLE (OVERLOAD) (DIN)	EACH	1	
437	32A EARTH LEAKAGE UNIT 2POLE (OVERLOAD) (DIN)	EACH	1	
438	63A EARTH LEAKAGE UNIT 2POLE (OVERLOAD) (DIN)	EACH	1	
439	BUS BAR FOR DIN MCB'S	EACH	1	
440				
441	<u>EXTRAS</u>			
442	PLUG TOPS 3PIN RUBBER	EACH	1	
443	PLUG TOPS 3PIN STANDARD	EACH	1	
444	PLUG TOPS 3PIN DEDICATED RED	EACH	1	
445	JANUS PLUGS 3 PIN DOUBLE RUBBER	EACH	1	
446	JANUS PLUGS 3 PIN DOUBLE POLY PROP BLACK	EACH	1	
447	JANUS PLUGS 3 PIN DOUBLE POLY PROP WHITE	EACH	1	
448	CABLE TIDY 22MM	1.5M	1	
449	CABLE TIDY 28MM	1.5M	1	



450	GALVANIZED DRAW WIRE	2KG	1	
451	TAPE BARRIER 75MM X 75MM	500M	1	
452	TAPE DETECTOR 75MM X 150MM	500M	1	
453	TAPE DANGER 75MM X 150MM	500M	1	
454	GLUE STICKS SMALL	EACH	1	
455	GLUE STICKS BIG	EACH	1	
456	DEDICATED COMPUTER PLUG 16A 3 PIN	EACH	1	
457	RUBBER HEAVY DUTY PLUG 16A 3 PIN	EACH	1	
458	RUBBER JANUS HEAVY DUTY COUPLER 16A 3 PIN	EACH	1	
459	<u>DISTRIBUTION BOARD</u>			
460	READY BOARD (63A D/POLE EARTH LEAKAGE)	EACH	1	
461				
462	CLIP ON NEUTRAL BAR	EACH	1	
463	MINI RAIL	1M	1	
464				
465	DISTRIBUTION BOARD BLANKS 1 – WAY WHITE	EACH	1	
466	DISTRIBUTION BOARD BLANKS 1 – WAY BLACK	EACH	1	
467	DISTRIBUTION BOARD BLANKS 2 – WAY WHITE	EACH	1	
468	DISTRIBUTION BOARD BLANKS 2 – WAY BLACK	EACH	1	
469	BUS BAR COPPER 13MM	EACH	1	
470	SAMITE CLIPS	EACH	1	
471	DB BOARD LABEL BOOKLET	EACH	1	
472				
473	<u>LED LAMPS AND LED LIGHT FITTINGS</u>			
474				
475	LED 5W MR16 GU 5.3 4000K 12V	EACH	1	
476	LED G4 1W DAYLIGHT 12V	EACH	1	
477	LED 7W COB COOL WHITE FROST GU 10	EACH	1	
478	LED 7W COB COOL WHITE DIM GU 10	EACH	1	
479	LED A65 10W B22 COOL WHITE	EACH	1	
480	LED A65 10W E27 COOL WHITE	EACH	1	
481	LED CERAMIC CANDLE 3W E14 3000K	EACH	1	
482	LED CERAMIC CANDLE 5W OPAL E27 WW	EACH	1	
483	LED CERAMIC CANDLE FROSTED 3W B22	EACH	1	
484	LED T8 TUBE 9W 600MM 4000K	EACH	1	
485	LED T8 TUBE 18W 1200MM 4000K	EACH	1	
486		EACH		
487				
488				
489	<u>STEEL BOXES & ACCESSORIES</u>			
490	STEEL BOXES 4 X 2 FLUSH	EACH	1	
491	STEEL BOXES 4 X 2 FLUSH CONTINENTAL	EACH	1	
492	STEEL BOXES 4 X 4 FLUSH	EACH	1	
493	STEEL BOXES 4 X 4 FLUSH CONTINENTAL	EACH	1	
494	STEEL BOXES 4 X 4 WANDA BOX (OPEN BACK)	EACH	1	



495	STEEL BOXES 4 X 4 WANDA BOX (CLOSED BACK)	EACH	1	
496	STEEL BOXES 4 X 2 WANDA BOX (OPEN BACK)	EACH	1	
497	STEEL BOXES 4 X 2 WANDA BOX (CLOSED BACK)	EACH	1	
498	MULTI PLUG ADAPTORS WITH SURGE PROTECTION 8WAY	EACH	1	
499	MULTI PLUG ADAPTORS 5WAY	EACH	1	
500	MULTI PLUG ADAPTORS 2WAY	EACH	1	
501		EACH		
502	PROVISIONAL AMOUNT FOR NON-SCHEDULED ITEMS:			R 11 557,47
	%MARK-UP ON NON-SCHEDULED MATERIAL	%		R
		SUB TOTAL		R
PLEASE NOTE THAT ALL ELECTRICAL ITEMS LISTED AS ABOVE MUST CONFORM TO OR EXCEED SANS REQUIREMENTS.				SUB TOTAL TO BE CARRIED OVER TO SUMMARY PAGE



PAINTING BOQ

ITEM NO	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	PRICE
1	1. WASH & WEAR SILK	1LT	1	
2		5LT	1	
3		20LT	1	
4				
5	2. PEARLGLO	1LT	1	
6		5LT	1	
7				
8	3. ACRYLIC PVA MATT. INT / EXT	5LT	1	
9		20LT	1	
10				
11	4. MID SHEEN	1LT	1	
12		5LT	1	
13		20LT	1	
14				
15	5. KITCHEN & BATHROOM MATT	2.5LT	1	
16				
17	6. ENAMEL STOEP PAINT	5LT	1	
18				
19	ALL ABOVE PAINT COLOURS AS PER SAMPLE SUPPLIED.			
20	SANS 1586:2007			
21				
22	7. EGG SHELL ENAMEL (INTERIOR)	1LT	1	
23		5LT	1	
24				
25	8. SUPER GLOSS ENAMEL (INT /EXT)	1LT	1	
26		5LT	1	
27		20LT	1	
28	ALL ABOVE PAINT COLOURS AS PER SAMPLE SUPPLIED SANS 630:2009			
30	9. WEATHER GUARD	5LT	1	
31	(VARIOUS TINTS AS PER SAMPLE)	20LT	1	
32	10. ROAD MARKING PAINT. (VARIOUS COLOURS AS PER SAMPLE)	5LT	1	
33				
34	SANS 731-2:2006			
35				
36	11. FLOOR COTE POLYURETHANE	5LT	1	
37	(VARIOUS TINTS AS PER REQUEST)			
38				



39	12. BOURNE GLEEM FLOOR VARNISH (THINNERS BASE)			
40		5LT	1	
41				
42	13. UNIVERSAL UNDERCOAT WHITE	5LT	1	
43	SANS 681:2007	20LT		
44				
45	14. ROOF PAINT: ACRYLIC PVA (AS PER SAMPLE) SANS940:2005	5LT	1	
46				
47		20LT	1	
48				
49	15. ALUMINIUM PAINT SANS 682:2007	5LT	1	
50				
51	16. PRIMER WOOD	1LT	1	
52		5LT	1	
53	17. ETCH PRIMER	1LT	1	
54				
55	18. STEEL PRIMER	1LT	1	
56		5LT	1	
57	19. PLASTER PRIMER (OIL BASED)	1LT	1	
58		5LT	1	
59	20. SANDING SEALER	1LT	1	
60				
61	21. GALVINISED IRON PRIMER	1LT	1	
62		5LT	1	
63				
64	22. TURPS	1L	1	
65		5LT	1	
66				
67	23. THINNERS	750ML	1	
68		5LT	1	
69				
70	24. BONDING LIQUID (OIL BASED)	1LT	1	
71		5LT	1	
72				
73	25. DAMP PROOF/SEAL	1LT	1	
74		5LT	1	
75				
76	26. ACRYLIC FILLER COAT	20LT	1	
77				
78	27. LINSEED OIL	750ML	1	
79				
80				
81	28. PAINT REMOVER	1LT	1	



82		5LT	1	
83				
84	29. SUGAR SOAP	500GR	1	
85				
86	30. EXTERIOR CRACK FILLER	500GR	1	
87		2KG	1	
88				
89	31. INT/EXT CRACK FILLER	10KG	1	
90				
91				
92	32. RUST CONVERTER	500ML	1	
93		1L		
94	33. MUTTON CLOTH (300GR)	ROLLS	1	
95				
96	34. PUTTY (GENERAL PURPOSE OR AS REQUESTED)	500GR PKT.	1	
97				
98	35. VARNISH. (VARIOUS TINTS AS PER REQUEST)	5LT	1	
99				
100	36. RUBOL VARNISH	5LT	1	
101				
102	37. WOOD STAIN	500ML	1	
103	EQUAL AND SIMILAR TO:			
104	BRUMMER 6 PLUS,			
105	NOVA 18			
106				
107	38. PAINTERS MATE TUBES	300ML	1	
108				
109	39. ROLLERS & HANDLES	SET (ROLLER AND HANDLE)	1	
110	100% WOOL			
111	40. MOHAIR	SET (ROLLER AND HANDLE)	1	
112				
113				
114	41. STIPPLE ROLLERS & HANDLES	SET (ROLLER AND HANDLE)	1	
115	42. CORRUGATED ROOF ROLLERS AND HANDLES SANS552:2003	SET (ROLLER AND HANDLE)	1	
116				
117	43. PAINT BRUSHES	100MM	1	
118		75MM	1	
119		50MM	1	
120		25MM	1	
121		12MM	1	
122				
123	44. BLOCK / RENOVATOR BRUSHES	140X40MM	1	



124				
125	45, RADIATOR BRUSHES	25MM	1	
126		50MM	1	
127		75MM	1	
128				
129				
130	46 ROOF PAINT BRUSH	100MM	1	
131	SANS901:2009			
132				
133	47. HAZARD TAPE (RED & WHITE)	100M	1	
134	SANS 901:2009			
135				
136	SANDING PAPER; P100	1M ROLL	1	
137	P80	1M ROLL	1	
138	P60	1M ROLL	1	
139	P40			
140	49 PUTTY KNIVES	50MM	1	
141	EQUAL AND SIMILAR TO STANLEY, VICKERS			
142				
143	50. SCRAPERS	75MM	1	
144	EQUAL AND SIMILAR TO STANLEY, VICKERS			
145				
146	51. SPARKLE TOOLS	SET OF VARIOUS SIZES	1	
147				
148	52. MASKING TAPE:			
149	18MMX40M	ROLLS	1	
150	24MMX40M	ROLLS	1	
151	36MMX40M	ROLLS	1	
152	48MMX40M	ROLLS	1	
153	EQUAL AND SIMILAR TO 3M			
154				
155	53. PAINT TINTS VARIOUS COLOURS	1LT	1	
156				
157	54. TELESCOPIC EXTENSION HANDLES	1	1	
158	FOR ROLLERS AND HANDLES)			
159				
160	55. RUST PROOF PAINT:			
161	NS4	1LT	1	
162		5LT	1	
163				
164	56 HAMMERITE	500ML	1	



165		5LT	1	
166				
167	57. SHOW FLOOR CLEANER AND DEGREASER	5LT	1	
168				
169	58. PAINT BRUSH CLEANER	5LT	1	
170				
171	59. PAINT REMOVER	1LT	1	
172		5LT	1	
173				
174	60. SILICONE GUNS		1	
175				
176	61. CANVAS DROP SHEETS	2MX5M	1	
177				
178	62. FF2 RESPIRATOR 050-133	BOX OF 20	1	
179	DUST MASKS			
180				
181	63. POT SCRAPPERS	6PACK	1	
182				
183	64. STEEL WOOL	500G PT	1	
184				
185	65. MCC GLUTONE, WHITE	20LT	1	
186	(WHITE WASH)	20 LT	1	
187				
188	66. MCC GLUTONE, CREAM	20LT	1	
189				
190	67. BLOCK WHITE WASH,	190MMX70MM	1	
191	MEXICAN FIBRE BRUSH			
192				
193	68. PLASTIC BUCKETS	20LT	1	
194				
195	69. WIRE BRUSHES		1	
196				
197	70. WINDOW SCRAPER WITH BLADES		1	
198	71. HAZARD TAPE		1	
199				
200	72. 3 CORNED SCRAPPERS		1	
201	75. GLAZE COAT			
202				
203	PROVISIONAL AMOUNT FOR NON- SCHEDULED ITEMS:			R 4 354.81
	%MARK-UP ON NON-SCHEDULED MATERIAL	%		R
			SUB TOTAL	R
	PLEASE NOTE THAT ALL PAINTING ITEMS LISTED ABOVE MUST CONFORM TO OR EXCEED SANS REQUIREMENTS			SUB TOTAL TO BE CARRIED OVER TO SUMMARY PAGE

PLUMBING BOQ

ITEM NO	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	PRICE
1	COBRA 15MM STOP TAP CXC	Each	1,00	
2	COBRA 15MM STOP TAP CXC	Each	1,00	
3	COBRA 22MM STOP TAP CXC	Each	1,00	
4	COBRA HOSE BIB TAP 22MM WITH HOSE UNION	Each	1,00	
5	COBRA 15MM HOSE BIB TAP PLASTIC LINING	Each	1,00	
6	POLYCOP PIPE 15X50MM CLASS 10	Length	1,00	
7	POLYCOP PIPE 15X6M CLASS 10	Length	1,00	
8	POLYCOP PIPE 22X100M CLASS 10	Length	1,00	
9	POLYCOP PIPE 22X50M CLASS 10	Length	1,00	
10	POLYCOP PIPE 22X6M CLASS 10	Length	1,00	
11	POLYCOP PIPE 28X50MCLASS 10	Length	1,00	
12	POLYCOP PIPE 28X61 CLASS 10	Length	1,00	
13	POLYCOP PIPE 42X6M CLASS 10	Length	1,00	
14	POLYCOP PIPE 35X6M CLASS 10	Length	1,00	
15	POLYCOP PIPE 15X25M CLASS 10	Length	1,00	
16	POLYCOP PIPE 22X25M CLASS 10	Length	1,00	
17	28MM COPCAL SLIP COUPLER CXC	Each	1,00	
18	28MMX90 COPCAL ELBOW CXC	Each	1,00	
19	28MMX45 COPCAL ELBOW CXC	Each	1,00	
20	28MM COPCAL EQUAL TEE CXC	Each	1,00	
21	28MM COPCAL STRAIGHT COUPLER CXC	Each	1,00	
22	28MMX28MMX22MM COPCAL REDUCING TEE CXCXC	Each	1,00	
23	28MMX22MM COPCAL FITTING REDUCER MCXC	Each	1,00	
24	35MM COPCAL FEMALE STRAIGHT COUPLER CXFI	Each	1,00	
25	35MM COPCAL TUBE END CAP	Each	1,00	
26	35MMX15MM COPCAL FITTING REDUCER MCXC	Each	1,00	
27	35MMX28MM COPCAL REDUCING COUPLER CXC	Each	1,00	



28	35MMX35MMX15MM COPCAL REDUCING TEE CXCXC	Each	1,00	
29	35MMX90 COPCAL ELBOW CXC	Each	1,00	
30	35MMX45 COPCAL ELBOW CXC	Each	1,00	
31	35MM COPCAL EQUAL TEE CXC	Each	1,00	
32	35MM COPCAL STRAIGHT COUPLER CXC	Each	1,00	
33	35MMX28MM COPCAL FITTING REDUCER MCXC	Each	1,00	
34	35MMX22MM COPCAL FITTING REDUCER MCXC	Each	1,00	
35	42MM COPCAL MALE STRAIGHT COUPLER CXMI	Each	1,00	
36	42MM COPCAL FEMALE STRAIGHT COUPLER CXFI	Each	1,00	
37	42MMX35MM COPCAL FITTING REDUCER MCXC	Each	1,00	
38	42MMX90 COPCAL ELBOW CXC	Each	1,00	
39	42MMX45 COPCAL ELBOW	Each	1,00	
40	42MM COPCAL EQUAL TEE CXC	Each	1,00	
41	42MM COPCAL STRAIGHT COUPLER CXC	Each	1,00	
42	42MMX35 COPCAL REDUCING COUPLER CXC	Each	1,00	
43	22MMX45 COPCAL ELBOW CXC	Each	1,00	
44	22MM COPCAL EQUAL TEE CXC	Each	1,00	
45	22MM COCAL STRAIGHT COUPLER CXC	Each	1,00	
46	22MMX15MMX90 COPCAL REDUCING ELBOW CXC	Each	1,00	
47	22MMX15MMX22MM COPCAL REDUCING TEE CXCXC	Each	1,00	
48	22MMX22MMX15MM COPCAL REDUCING TEE CXCXC	Each	1,00	
49	22MM COPCAL MALE STRAIGHT COUPLER	Each	1,00	
50	22MM COPCAL FEMALE STRAIGHT COUPLER CXFXI	Each	1,00	
51	22MMX90 COPCAL FEMALE ELBOW	Each	1,00	
52	22MMX20MM COPCAL WALL PLATE ELBOW	Each	1,00	
53	22MMX15MM COPCAL FITTING REDUCER MCXC	Each	1,00	
54	22MM COPCAL TUBE END CAP	Each	1,00	
55	22MM COPCAL TUBE STRAP	Each	1,00	
56	50MM ALUMINIUM HOLDERBAT FOR PVC PIPE	Each	1,00	



57	75MM PVC HOLDERBAT FOR PVC PIPE	Each	1,00	
58	110MM PVC HOLDERBAT FOR PVC PIPE	Each	1,00	
59	40MM PVC HOLDERBAT FOR PVC PIPE	Each	1,00	
60	160MM ALUMINIUM HOLDERBAT FOR PVC PIPE	Each	1,00	
61	HILTI HOLDERBAT 28MM	Each	1,00	
62	HILTI HOLDERBAT 35MM	Each	1,00	
63	28MMX28MMX15MM COPCAL REDUCING TEE CXCXC	Each	1,00	
64	28MM COPCAL MALE STRAIGHT COUPLER CXMI	Each	1,00	
65	28MM COPCAL FEMALE STRAIGHT COUPLER CXFI	Each	1,00	
66	28MM COPCAL TUBE END CAP	Each	1,00	
67	28MMX15MM COPCAL FITTING REDUCER MCXC	Each	1,00	
68	28MMX22MM COPCAL REDUCING COUPLER	Each	1,00	
69	CASCADE COLLAR 75MMX150MM	Each	1,00	
70	CASCADE COLLAR 50MMX150MM	Each	1,00	
71	CASCADE COLLAR 50MMX150MM	Each	1,00	
72	CASCADE COLLAR 75MMX150MM	Each	1,00	
73	CASCADE COLLAR 50MMX150MM	Each	1,00	
74	CASCADE COLLAR 75MMX200MM	Each	1,00	
75	CASCADE COLLAR 150MMX200MM	Each	1,00	
76	COBRA C-W12X3 CRADLE FIBRE WASHER	Each	1,00	
77	COBRA FJ2-000 CP FLUSH VALVE TOILET BODY	Each	1,00	
78	PLUMBLINE FIBRE WASHER FOR HEADPART 092/22 31X24X1.6MM	Each	1,00	
79	PLUMBLINE FIBRE WASHER FOR S-CONNECTION 054/20 30X26X1	Each	1,00	
80	PLUMBLINE FIBRE WASHER FOR HEADPART 092/22 29X24X1.6MM	Each	1,00	
81	PLUMBLINE FIBRE WASHER FOR HEADPART 092/28 25.5X21X1.6	Each	1,00	
82	PLUMBLINE FIBRE WASHER FOR S-CONNECTION 24X20X1.6	Each	1,00	
83	22X5.5M 460/2 COPPER TUBE DOMESTIC	Each	1,00	
84	28MMX COPPER TUBING CLASS 2	Each	1,00	
85	35MM COPPER TUBING CLASS 2	Each	1,00	
86	76MMXCOPPER TUBING CLASS 2	Each	1,00	



87	42MM COPPER TUBING CLASS 2	Each	1,00	
88	54MM COPPER TUBING CLASS 2	Each	1,00	
89	67MM COPPER TUBING CLASS 2	Each	1,00	
90	22MMX15MMX15MM COPCAL REDUCING TEE CXCXC	Each	1,00	
91	22MM COPCAL FULL CROSSOVER CXC	Each	1,00	
92	22MM COPCAL SLIP COUPLER CXC	Each	1,00	
93	22MMX15MM COPCAL REDUCING COUPLER CXC	Each	1,00	
94	22MMX90 COPCAL ELBOW CXC	Each	1,00	
95	PRATELY PUTTY QUICKSET	Each	1,00	
96	PRATELY PUTTY STANDARD	Each	1,00	
97	CLEAR SILICONE SEALER	Each	1,00	
98	WHITE SILICONE SEALER	Each	1,00	
99	PVC CEMENT	Each	1,00	
100	WAX PAN SEAL RING	Each	1,00	
101	MARLEY PAN SEAL RING WHITE	Each	1,00	
102	LACO FLUX	Each	1,00	
103	COPCAL SOLDER WIRE	Each	1,00	
104	PTFE TAPE	Each	1,00	
105	PTFE TEFLON TAPE	Each	1,00	
106	GENEBRE PREMIUM PTFE TAPE SMALL	Each	1,00	
107	GENEBRE PREMIUM PTFE TAPE LARGE	Each	1,00	
108	DRAIN CLEANER	Each	1,00	
109	PVC WELD 200ML	Each	1,00	
110	PVC WELD 500ML	Each	1,00	
111	COBRA MF 2 CARTRIDGE 100KPA	Each	1,00	
112	KWIKOT CARTRIDGE 600KPA	Each	1,00	
113	COBRA MF 2 CARTRIDGE 200KPA	Each	1,00	
114	COBRA MF 2 CARTRIDGE 400KPA	Each	1,00	
115	KWIKOT MULTIVALVE 400KPA	Each	1,00	
116	KWIKOT MULTIVALVE 600KPA	Each	1,00	
117	KWIKOT MULTIVALVE 400KPA 204	Each	1,00	
118	COBRA 100KPA T/P SAFETY VALVE	Each	1,00	
119	ALL PURPOSE PUTTY	Each	1,00	
120	15MM COPPER TUBING	Each	1,00	
121	15MM COPCAL STRAIGHT COUPLING	Each	1,00	
122	15MMX90 COPCAL ELBOW CXC	Each	1,00	
123	15MM COPCAL EQUAL TEE CXC	Each	1,00	
124	POLYCOP MASTER BAT 15MM	Each	1,00	
125	22MM COPPER TUBING	Each	1,00	
126	28MM COPPER TUBING	Each	1,00	
127	28MM COMPRESSION STOP END	Each	1,00	



128	28MMX22MM REDUCING COMPRESSION COUPLER CONEX	Each	1,00	
129	28MM STRAIGHT COUPLER CONEX	Each	1,00	
130	28MM MALE COUPLER CONEX	Each	1,00	
131	28MM FEMALE COUPLER CONEX	Each	1,00	
132	28MM FEMALE ELBOW CONEX	Each	1,00	
133	28MM ELBOW CONEX	Each	1,00	
134	28MM MALE ELBOW CONEX	Each	1,00	
135	28MM EQUAL TEE CONEX	Each	1,00	
136	28MMX28MMX22MM REDUCING TEE CONEX	Each	1,00	
137	HEAD PART STARTYPE L/PATTERN	Each	1,00	
138	HEAD PART STARTYPE H/PATTERN	Each	1,00	
139	HEAD PART AQUA L/PATTERN	Each	1,00	
140	15MMX350MM FLEXI HOSE	Each	1,00	
141	15MM ANGLE VALVE	Each	1,00	
142	COBRA FJ2-100 TOILET FLUSH VALVE BACK ENTRY	Each	1,00	
143	COBRA FJ8-102 CONCEALED URINAL FLUSH VALVE	Each	1,00	
144	15MMX75MM CHROME EXTENSION PEACE	Each	1,00	
145	COBRA SWIVEL SPOUT FOR MIXER	Each	1,00	
146	light pattern sink mixer spout	Each	1,00	
147	NEOPEL SWIVEL AERATOR & ADAPTOR	Each	1,00	
148	15MM STANDARD BALLJOINT SHOWER ROSE	Each	1,00	
149	15MM PRESTEX BALLJOINT SHOWER ROSE	Each	1,00	
150	15MM ANGLE SHOWER CONNECTOR	Each	1,00	
151	110MM PVC U/G GULLY P TRAP	Each	1,00	
152	110MMX45 U/G RODDING EYE	Each	1,00	
153	100MM STEEL SSN COUPLING	Each	1,00	
154	150MM STEEL SSN COUPLING	Each	1,00	
155	50MM X40MM STEEL SSN COUPLING (REDUCED)	Each	1,00	
156	75MM STEEL SSN COUPLING	Each	1,00	
157	110MMX150MM PVC U/G GULLY HEAD & GRATE	Each	1,00	
158	110MM PVC ROUND GULLY HEAD	Each	1,00	
159	110MMX50MM PVC S/V STRSP ON BOSS SADDLE	Each	1,00	
160	700-20 HIGH PREASURE BRASS FLOAT VALVE 8MM THREAD	Each	1,00	

161	DUTTON KLEEN FLO DIAPHRAM WASHER	Each	1,00	
162	PLUMLINE KLEENFLO DIAPHRAM JET WASHER	Each	1,00	
163	PLUMLINE KLEENFLO DIAPHRAM WASHER	Each	1,00	
164	P 100 SYPHONIC VALVE	Each	1,00	
165	P 90 SYPHONIC VALVE	Each	1,00	
166	P 80 SYPHONIC VALVE	Each	1,00	
167	KINGFISHER C LINK 85MM	Each	1,00	
168	KINGFISHER C LINK 65MM	Each	1,00	
169	KING FISHER PLASTIC DIAPHRAM	Each	1,00	
170	DUTTON BETE SISO ASTINA LL MECHANISM	Each	1,00	
171	DUTTON BIBO FRONT FLUSH CISTERN MECHANISM	Each	1,00	
	PROVISIONAL AMOUNT FOR NON-SCHEDULED ITEMS:			R 5 454,15
	%MARK-UP ON NON-SCHEDULED MATERIAL	%		R
			SUB TOTAL	R
	PLEASE NOTE THAT ALL PLUMBING ITEMS LISTED AS ABOVE MUST CONFORM TO OR EXCEED SANS REQUIREMENTS.			SUB TOTAL TO BE CARRIED OVER TO SUMMARY PAGE



BUILDING BOQ

ITEM NO	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	PRICE
1	CEMENT PORTLAND (TO MEET OR EXCEED SANS 50197-1 : 2000) (50KG)	50KG	1	
2	CEMENT QUICK SET ADDITIVE	5 LITER	1	
3	CEMENT WHITE	50KG	1	
4	SAND MALMESBURY	BAG	1	
5	SAND PHILIPPI	CUB.MT.	1	
6	STONE BUILDING ---- 6MM GRIT	BAG	1	
7	STONE BUILDING—9MM GRIT	BAG	1	
8	STONE BUILDING— 13MM	BAG	1	
9	STONE BUILDING--- 19MM	CUB.MT.	1	
10	WHITE MARBLE CHIPS	PER KILO	1	
11	GREY GRANITE CHIPS	5KG	1	
	<i>PLEASE NOTE! ALL BRICKS AND PAVERS LISTED BELOW MUST CONFORM TO OR EXCEED SANS 227:2007,SABS 1575:2007 OR ISO 9001:2008</i>			
12	PLASTER BRICK CLAY NFP (1000/PELLET)	PELLET	1	
13	BRICK CLAY GOLDEN HARVEST RUSTIC FBS – IMPERIAL FORMAT	PELLET	1	
14	BRICK CLAY GOLDEN HARVEST RUSTIC FBS – IMPERIAL FORMAT	PELLET	1	
15	BRICK CLAY MEADOW RUSTIC FBS- IMPERIAL FORMAT	PELLET	1	
16	BRICK CLAY SANDSTONE TRAVERTINE FBS- IMPERIAL FORMAT	PELLET	1	
17	BRICK CLAY DE HOOP MATT BROWN SMOOTH - FBS IMPERIAL FORMAT	PELLET	1	
18	BRICK CLAY CAPE STORMBERG RUSTIC FBS- IMPERIAL FORMAT.	PELLET	1	
19	BRICK CLAY TOKAI RED RUSTIC FBS-IMPERIAL FORMAT	PELLET	1	
20	PAVER CLAY NATURAL EARTH – PB - 200X98.5X65MM	PELLET	1	
21	PAVER CLAY MEADOW - PA - 200X100X50MM	PELLET	1	
22	PAVER CLAY DE HOOP MATT BROWN – PB- 200X100X50MM	PELLET	1	
23	PAVER CLAY CAPE STORMBERG – PB – 200X98.5X65MM	PELLET	1	



24	PAVER CLAY AUTUMN PB --- 200X98.5X50	PELLET	1	
25	PAVER CLAY AUTUMN PB ---- 222X 106X73	PELLET	1	
26	BRICK FORCE GALVANIZED 230 MM X 20M (TO MEET OR EXCEED SANS 28: 2010)	ROLL	1	
27	BRICK FORCE GALVANIZED 150 MM X 2.8 X 20M(TO MEET OR EXCEED SANS 28: 2010)	ROLL	1	
28	WALL TIES (BUTTERFLIES) 150MM GALVANIZED(TO MEET OR EXCEED SANS 28: 2010)	BUNDLE	1	
29	WALL TIES (BUTTERFLIES) 230MM GALVANIZED(TO MEET OR EXCEED SANS 28: 2010)	BUNDLE	1	
30	GROUT-- TILE WHITE (SIMILAR OR EQUAL TO TYLON)	5KG	1	
31	GROUT--TILE DOVE GREY/DARK GREY (SIMILAR OR EQUAL TO TYLON)	5KG	1	
32	SPACERS TILE 2MM (100/PACK)	BOX/BAG	1	
33	SPACERS TILE 3MM (100/PACK)	BOX/BAG	1	
34	SPACERS TILE 5MM (100/PACK)	BOX/BAG	1	
35	SPACERS TILE 6MM (100/PACK)	BOX/BAG	1	
36	REINFORCED STEEL MESH REF 100—6M X 2.4M	SHEET	1	
37	RE-ENFORCING BAR CARBON STEEL 10MM (TO MEET OR EXCEED SANS 920: 2005)	6M LENGTH	1	
38	RE-ENFORCING BAR CARBON STEEL 12MM(TO MEET OR EXCEED SANS 920: 2005)	6M LENGTH	1	
39	RE-ENFORCING BAR CARBON STEEL 16MM(TO MEET OR EXCEED SANS 920: 2005)	6M LENGTH	1	
	BOLLARD – CONCRETE – 1250MM HIGH – 300MM BASE- STEEL RE-ENFORCED. (SIMILAR OR EQUAL TO CAPE CONCRETE)	EACH	1	
	<u>ALL PAVING SLABS TO BE SIMILAR OR EQUAL TO CAPE CONCRETE SPECIFICATIONS.</u>			
40	PAVING SLAB PLAIN 450X450X50	EACH	1	
41	PAVING SLAB PLAIN 600X600X50	EACH	1	
42	PAVING SLAB VASTRAP 450X450X50	EACH	1	
43	IMPERIAL STOCK BRICK 220X105X73 14MPA	540	1	



44	RETAINER BLOCK 13,75KG 290X 190X190MM, 14MPA	100	1	
45	RETAINER WALL BLOCK 22KG, 380 X 320 X 220MM	100	1	
46	HOLLOW MAXI BRICK 220X90X115-14MPA VARIOUS COLOURS.	440	1	
47	CEMENT BUILDING BLOCKS 390X190X190 – 7MPA	90	1	
48	CEMENT BUILDING BLOCKS 340X140X190 – 7MPA	114	1	
49	CEMENT BUILDING BLOCKS 390X90X190 – 7MPA	120	1	
50	CEMENT BUILDING BLOCK 140 U	EACH	1	
51	CEMENT BUILDING BLOCK 140 HALF BLOCK.	EACH	1	
52	BOND PAVERS CEMENT 200X100X50 – 25MPA VARIOUS COLOURS	640	1	
53	CEMENT COBBLES 100X100X50 VARIOUS COLORS.	1000	1	
54	EXPOSED AGGREGATE BOND PAVER 200X100X50 – 25MPA	600	1	
55	EXPOSED AGGREGATE INTERLOCKING BOND PAVERS. 200X100X80 – 35MPA	500	1	
56	CEMENT PAVERS- INTERLOCKING 80MM CENTER GROOVE 200X100X80 – 35MPA	420	1	
57	CEMENT PAVERS – INTERLOCKING 60MM 200X100X60 – 30MPA	588	1	
58	BOND PAVERS 50MM VARIOUS COLORS	500	1	
59	PAVING SLAB CONCRETE 400X400X50 -50MPA	EACH	1	
60	PAVING SLAB CONCRETE-600 X 600 X50-50MPA	EACH	1	
61	DUST MASKS FF2 RESPIRATOR 050-133	BOX OF 22	1	
62	GROUTING SPONGE	EACH	1	
63	WALL TILE ADHESIVE TROWEL 100X230MM, STEEL BASE PVC HANDLE	EACH	1	
64	FLOOR TILE ADHESIVE TROWEL 100X230MM STEEL BASE PVC HANDLE	EACH	1	
65	PROFILE GAUGE 300MM	EACH	1	
66	SILICON GUNS	EACH	1	
67	DROP SHEET CANVAS 100M X 1.8WIDE, 340G	100M	1	
68	KNEE PADS	EACH	1	
69	EAR MUFFS	EACH	1	



70	SAFETY GLASSES - CLEAR	EACH	1	
71	WIRE BRUSH-PLASTIC HANDLE-STAINLESS STEEL BRISTLE.	EACH	1	
72	BLOCK BRUSHES 180 X 35MM	EACH	1	
73	PAINT BRUSH 25MM	EACH	1	
74	PAINT BRUSH 50MM	EACH	1	
75	PAINT BRUSH 75MM	EACH	1	
76	PAINT BRUSH 100MM	EACH	1	
77	PLASTER PATCHING AND CRACK FILLER. (SIMILAR OR EQUAL TO RHINOGLIDE.)	25 KG POCKET	1	
78	CRETESTONE	40KG POCKET	1	
79	RHINO BOARD JOINT TAPE	ROLL	1	
80	SHUTTER PLY EXTERIOR(PF RESIN) 1220X2440X21MM	SHEET	1	
81	SAFETY BARRICADE MESH 1M X 50M, 100GM2 WEIGHT	ROLL	1	
82	HACKSAW BLADE 24TPI	EACH	1	
83	HAMMER SCREWS 6X75	100	1	
84	MASONRY BITS SDS+ 13X250	EACH	1	
85	MASONRY BIT SDS+ 6X150	EACH	1	
86	RICE BAGS, SECONDS	50	1	
87	HOOP IRON 2MM X 32MM X 20M	ROLL	1	
88	DIAMOND CUTTING DISK, CERAMIC TILE AND PORCELAIN, 115MM DIAMETER, 22.23MM ARBOR	EACH	1	
89	DIAMOND CUTTING DISK GENERAL PURPOSE 230MM DIAMETER, 22.23MM ARBOR HOLE.	EACH	1	
90	KEY COAT LATEX PRIMER	5L	1	
91	KEY COAT LATEX PRIMER	25L	1	
92	LAY COLD BITUMEN WATER PROOFER	5 LITER	1	
93	LIME	25 KG	1	
94	GRANITE PAARL GREY 50MM THICK, FINE MACHINE PUNCHED, SAWN SIDES.	PER SQUARE METER	1	
95	GRANITE PAARL GREY 50MM THICK, FINE MACHINE PUNCHED, SAWN SIDES.	1000 X 500MM	1	
96	CERAMIC WALL & FLOOR TILE ADHESIVE.	20KG POCKET		
97	TILE ADHESIVE RAPID SET	20KG		
98	FLEX FLEXIBLE CERAMIC TILE ADHESIVE	5KG	1	
99	MARBLE FIX 6HR SET	5KG	1	
100	TILE ADHESIVE GLUE	5 LITER	1	



101	TILE CEMENT THICK FIX	20KG POCKET		
102	MOSAIC TILE FIX	20KG POCKET	1	
103	PLASTER KEY	5KG	1	
104	SLASTO AND STONE SEALER	5 LITER	1	
105	GROUT CLEANER	5 LITER	1	
106	PLASTER KEY	5 LITER	1	
107	MORTAR MIX LIQUID WATERPROOFING FOR MORTAR	5 LITER	1	
108	BONDING LIQUID PERMANENT BOND	5 LITER	1	
109	BONDING LIQUID PERMANENT BOND	20 LITER	1	
	PROVISIONAL AMOUNT FOR NON-SCHEDULED ITEMS:			R 21 460,00
	%MARK-UP ON NON-SCHEDULED MATERIAL	%		R
		SUB TOTAL		R
	PLEASE NOTE THAT ALL ITEMS LISTED ABOVE MUST CONFORM TO OR EXCEED SANS REQUIREMENTS.			SUB TOTAL TO BE CARRIED OVER TO SUMMARY PAGE

SUMMARY PAGE

CARPENTRY	R
ELECTRICAL	R
PAINTING	R
PLUMBING	R
BUILDING	R
TOTAL COST	R

SUMMARY SCHEDULE

DESCRIPTION	ESCALATION	ANNUAL BID PRICE	TOTAL ANNUAL BID PRICE
*TOTAL COST YEAR 1 CARRIED OVER FROM THE SUMMARY PAGE)	N/A	R _____ CARRIED OVER FROM THE SUMMARY PAGE)	R _____ CARRIED OVER FROM THE SUMMARY PAGE)
YEAR 2	_____ %	R _____	R _____
YEAR 3	_____ %	R _____	R _____
GRAND TOTAL (EXCLUDING VAT) (TOTAL ANNUAL BID PRICE YEAR 1 + YEAR 2 + YEAR 3)			R _____
VAT			R _____
TOTAL BID PRICE [GRAND TOTAL (EXCLUDING VAT) + VAT CARRIED OVER TO DPW-07 : FORM OF OFFER AND ACCEPTANCE			R _____

DPW-07: FORM OF OFFER AND ACCEPTANCE

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

Bid no: GQET- 25/26-03

Bid/ Project Description: PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]

The Tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and responsibilities of the Service Provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX (All applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies) IS:

Rand (in words):	
Rand in figures:	R

The award of the tender may be subjected to price negotiation with the preferred tender(s). The negotiated and agreed price will be considered for acceptance as **a firm and final offer**.

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the tender data, whereupon the Tenderer becomes the party named as the Service Provider in the conditions of contract identified in the contract data.

THIS OFFER IS MADE BY THE FOLLOWING LEGAL ENTITY: (cross out block which is not applicable)

Company or Close Corporation: And: Whose Registration Number is: And: Whose Income Tax Reference Number is: CSD supplier number:	OR	Natural Person or Partnership: Whose Identity Number(s) is/are: Whose Income Tax Reference Number is/are: CSD supplier number:
--	----	--

AND WHO IS (if applicable):

Trading under the name and style of:
--

AND WHO IS:

Represented herein, and who is duly authorised to do so, by: Mr/Mrs/MS: In his/her capacity as: 	Note: A Resolution / Power of Attorney, signed by all the Directors / Member / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.
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Bid No: GQET- 25/26-03

Bid/ Project Description: PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]

SIGNED FOR THE TENDERER:

Name of representative	Signature	Date

WITNESSED BY:

Name of witness	Signature	Date

This Offer is in respect of: (Please indicate with an "X" in the appropriate block)

The official documents ☐

The official alternative ☐

Own alternative (only if documentation makes provision therefore)

SECURITY OFFERED: (Not required for this quotation/ bid)

The Service Provider will provide one of the following forms of security:

- | | | |
|---|------------------------------|--|
| (1) Cash deposit of 2.5% of the Contract Sum (excl. VAT) | Yes ☐ | No ☒ |
| (2) Variable guarantee of 2.5% of the Contract Sum (excl. VAT) (DPW-10.5: FM) | Yes ☐ | No ☒ |
| (3) Retention of 2.5% of the Contract Sum (excl. VAT) | Yes ☐ | No ☒ |
| (4) 1.25% cash deposit and 1.25% retention of the Contract Sum (excl. VAT) | Yes ☐ | No ☒ |

NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the Short-Term Insurance Act, 1998 (Act 35 of 1998) or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.

The Tenderer elects as its *domicilium citandi et executandi* in the Republic of South Africa, where any and all legal notices may be served, as (physical address):

.....

Other Contact Details of the Tenderer are:

Telephone No..... Cellular Phone No.

Fax No.

Postal address.....

Banker Branch.....

Bank Account No. Branch Code

Registration No of Tenderer at Department of Labour.....

ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

Bid No: GQET- 25/26-03

Bid/ Project Description: PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]

The terms of the contract, are contained in:

- Part 1 Agreements and contract data, (which includes this agreement)
- Part 2 Pricing data
- Part 3 Scope of work.
- Part 4 Site information

and drawings (where applicable) and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The Tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect, if delivered by hand on the day of delivery, or if delivered by courier within two working days after submission by the Employer to the courier services for a door-to-door delivery to the tenderer, provided that the Employer notifies the tenderer of the tracking number within 24 hours of such submission. Unless the tenderer (now Service Provider) within seven working days of the date of such submission notifies the Employer in writing of any reason why he cannot accept the contents of the schedule of deviation to this agreement if applicable), this agreement shall constitute a binding contract between the parties.

For the Employer:

Name of signatory	Signature	Date

Name of Organisation:	Department of Public Works
Address of Organisation:	

WITNESSED BY:

Name of witness	Signature	Date

SCHEDULE OF DEVIATIONS

Bid no: GQET- 25/26-03

Bid/ Project Description: PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]

1.1.1. Subject:
Detail:
1.1.2. Subject:
Detail:
1.1.3. Subject:
Detail:
1.1.4. Subject:
Detail:
1.1.5. Subject:
Detail:
1.1.6. Subject:
Detail:

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

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 interest³ 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

(³) 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.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".
For External Use

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 declare 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 consortium⁴ 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.

⁴ 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.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".
For External Use

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 DECLARE 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.

Name of Bidder	Signature	Date	Position

This form is aligned to SBD 4.

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:

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

(project description as per Tender Document)

Tender Number: _____ (Tender Number as per 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 the Tender, and any and all other documents and/or correspondence in connection with and relating to the Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Note:

- * Delete which is not applicable.
- NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Tendering 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 Tendering Enterprise (attach proof of shareholding / ownership hereto).
- Directors / Members / Partners of the Tendering Enterprise may alternatively appoint a person to sign this document on behalf of the Tendering 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 Tendering 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 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 Tender Document)

Tender Number: _____ *(Tender Number as per Tender Document)*

- 1 *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.

- 2 The Enterprise accept 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.
- 3 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: _____

_____ Postal Code _____

Postal Address: _____

Postal Code _____

Telephone number: _____ Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

The tendering 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 Tendering 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 Tendering Enterprise (attach proof of shareholding / ownership hereto).
- Directors / Members / Partners of the Tendering Enterprise may alternatively appoint a person to sign this document on behalf of the Tendering 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 Tendering 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-15.3: 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 tender 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:

- A. The above-mentioned Enterprises submit a tender in consortium/joint venture to the Department of Public Works & Infrastructure in respect of the following project:

(project description as per Tender Document)

Tender Number: _____ *(tender number as per Tender Document)*

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 tender, and any and all other documents and/or correspondence in connection with and relating to the tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the tender 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: _____

E-mail address: _____

	Name	Capacity	Signature
1			
2			



	Name	Capacity	Signature
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

The tendering 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).

DPW-16. TENDER BRIEFING MEETING CERTIFICATE

Project title:	PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]		
Tender / Quotation no:	GQET- 25/26-03	Reference no:	1296

Date Bid Briefing Meeting: Wednesday, 04 June 2025

Time of Bid Briefing Meeting: 11H00

Venue: EBEN DONGES: GROUND FLOOR HALL

This is to certify that I, _____

representing _____

attended the tender clarification meeting on: _____

I further certify that I am satisfied with the description of the work and explanations given at the tender clarification meeting and that I understand the work to be done, as specified and implied, in the execution of this contract.

Name of Tenderer	Signature	Date

Name of DPW Representative	Signature	Date

DPW-21: RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]		
Tender / Quotation no:	GQET- 25/26-03	Reference no:	1296

1. I / We confirm that the following communications received from the Department of Public Works before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: *(Attach additional pages if more space is required)*

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Name of Tenderer	Signature	Date

2. I / We confirm that no communications were received from the Department of Public Works before the submission of this tender offer, amending the tender documents.

Name of Tenderer	Signature	Date



PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender Number: GQET- 25/26-03

Name of Tenderer

☐ EME² ☐ QSE³ ☐ 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 / under developed area/township	Indicate if military veteran
1.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
5.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
6.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
7.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
8.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
9.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
10.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ 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)

² EME: Exempted Micro Enterprise

³ QSE: Qualifying Small Business Enterprise

1. 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), the Preferential Procurement Regulations, 2022, 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

Name of representative	Signature	Date

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

1.2 Preference Points System to be applied

☒ The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender shall be awarded for:

1.3.1 Price: Maximum 80 points

1.3.2 Specific Goals: Maximum 20 points

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

Preference Points System to be applied	80/20
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.5 Breakdown Allocation of Specific Goals Points

1.5.1 For procurement transactions with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals as listed in the table below are applicable:

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
1.	An EME or QSE or any entity which is at least 51% owned by black people	10	• SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.
2.	Located in Eastern Cape for work to be done or services to be rendered in the Eastern Cape area	2	• Official Municipal Rates Statement which is in the name of the bidder. - Or • Any Account or statement which is in the name of the Bidder. - Or • Permission To Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. - Or

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
			Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women	4	SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability	2	- SANAS Accredited BBBEE Certificate or sworn affidavit where applicable. and - Medical Certificate indicating that the disability is permanent or - South African Social Security Agency (SASSA) registration indicating that the disability is permanent Or - National Council for Persons with Physical Disability in South Africa registration (NCPDPSA)
5.	An EME or QSE or any entity which is at least 51% owned by black youth	2	ID Copy and SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.

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

- “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;
- “price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- “rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- “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
- “the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

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:

80/20 or 90/10

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

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:

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

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 1: 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. An EME or QSE or any entity which is at least 51% owned by black people	10	
G.C.1. Located in Eastern Cape for work to be done or services to be rendered in the Eastern Cape area	2	
2. An EME or QSE or any entity which is at least 51% owned by black women	4	
3. An EME or QSE or any entity which is at least 51% owned by black people with disability	2	
4. An EME or QSE or any entity which is at least 51% owned by black youth	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:

.....

.....

.....

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.

Select applicable

- I am a Member ☐ / Director ☐ / Owner ☐ **(Select one)** of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Construction Business:	
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who 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 naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

☐ The Enterprise is _____% Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

☐ The Enterprise is _____% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

☐ The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

☐ Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = _____%
- Black Disabled % = _____%
- Black Unemployed % = _____%
- Black People living in Rural areas % = _____%
- Black Military Veterans % = _____%

Select applicable

☐ Based on the ☐ Financial Statements / ☐ Management Accounts and other information available (on the latest financial year-end of ____/____/____ (format: day/month/year) the annual
Day/ month / year

Total Revenue/ Allocated Budget/Gross Receipts was R10, 000,000.00 (Ten Million Rands) or less

☐ Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

Commissioner of Oaths
Signature & stamp

Stamp Commissioner of Oaths

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.

Select applicable

2. I am a Member ☐ / Director ☐ / Owner ☐ **(Select one)** of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Construction Business:	
Definition of “Black People”	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who 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 naturalization prior to that date;”
Definition of “Black Designated Groups”	“Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”

3. I hereby declare under Oath that:

☐ The Enterprise is _____% Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

☐ The Enterprise is _____% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

☐ The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

☐ Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = _____%
- Black Disabled % = _____%
- Black Unemployed % = _____%
- Black People living in Rural areas % = _____%
- Black Military Veterans % = _____%

Select applicable

☐ Based on the ☐ Financial Statements / ☐ Management Accounts and other information on the latest financial year-end of ____/____/____ (format day/month/year)

the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),

☐ Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

 Commissioner of Oaths
 Signature & stamp

Stamp Commissioner of Oath

SPECIAL CONDITIONS OF BID (SCB-01)

1 INTERPRETATION

- 1.1 The word "Bidder" in these conditions shall mean and include any firm of Contractors, Services Providers or any company or body incorporated or unincorporated or any other legal entities.
- 1.2 The word "Department" in these conditions shall mean the DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
- 1.3 Any reference to words "Bid" or "bidder" herein and or any other documentation shall be construed to have the meaning as the words "Tender" or Tenderer".

2 PRECEDENCE

- 2.1. If any other condition (bid rule) in the bid document is in contradiction with the "Special Conditions of Bid" the "Special Conditions of Bid" will take preference.
- 2.2. The "Special Conditions of Bid" can only be amended by an official addendum before the closing date of the bid.

3 GENERAL BID RULES

- 3.1. "Written" or "in writing" means hand-written in non-erasable ink or any form of electronic or digital writing and or a combination thereof.
- 3.2. The digital and or electronic completion and signing of documents is permitted.
- 3.3. A bidder participates in this bid process entirely at its own risk and cost.
- 3.4. The Department may accept or reject any bid offer or may cancel the bid process (or reject all bid offers at any time) prior to award, due to the following:
 - 3.4.1. due to changed circumstances, there is no longer a need for the goods or services specified in the invitation;
 - 3.4.2. funds are no longer available to cover the total envisaged expenditure;
 - 3.4.3. no acceptable tender is received;
 - 3.4.4. there is a material irregularity in the tender process; or
 - 3.4.5. there is material change in the scope of works.
- 3.5. The Department shall not accept or incur any liability for such cancellation or rejection or acceptance, but will give written reasons for such action upon receiving a written request to do so.
- 3.6. Completed bid documents in a sealed envelope, endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box as indicated in the bid document.
- 3.7. Bidders must ensure that bids submitted via courier services are deposited by the courier service in the Departmental Bid box, prior to the closing date and time. The Department will not accept responsibility for any bids, which are not timeously deposited in the Bid Box.
- 3.8. A Bid will be treated as a late bid, if it is not received in the bid box. The Department will not accept responsibility for any late depositing of bids or for the non-depositing of bids in the bid box, which are as a result from an act committed or omitted by an official. This is not limited to the following cases:
 - 3.8.1. A Bidder handed over its bid to a departmental official or to the security services personnel timeously, but they omits to deposit the bid in the bid box on or before the closing date and time.
 - 3.8.2. If a courier service delivers the bid to a departmental official or to the security services personnel timeously and it is not deposited in the bid box timeously.
 - 3.8.3. The bid documents were send through mail / Post Office and it is not timely collected and or timely deposited in the Departmental Bid Box.
- 3.9. Bids received after the closing date and time will not be accepted for consideration and where practical, be returned unopened to the Bidder(s).
- 3.10. Bidders who are not registered on the CSD, must register on the CSD within 7 working days, if requested to do so. No award letters or purchase orders or contracts will be signed, with a bidder not registered on the CSD.

- 3.11. The Department will download the following documents, to verify the information submitted by bidders:
- 3.11.1. CSD registration certificate (if the bidder is registered in the CSD)
 - 3.11.2. CIPC registration
 - 3.11.3. CIDB registration
- 3.12. Bidders are not allowed to recruit or shall not attempt to recruit an employee of the Department for purposes of preparation of the bid or for the duration of the execution of this contract or any part thereof.

4 AMBIGUITIES/ CONTRADICTIONS / OMISSIONS

- 4.1. If a bidder becomes aware of any ambiguities or contradictions or omissions in the bid document or the specifications, drawings or descriptions or functionality or quality, or any part of the bid document, this should be clarified with the Department, at least five (5) working days before the closing time stated in the tender data.
- 4.2. If the Department found, after the closing date of the bid, that there is an ambiguity/ contradiction or omission in the bid document , the Department reserves the right to:
 - 4.2.1. If the ambiguity or contradiction or omission in the bid document is of an administrative nature, request bidders to correct any non-compliances caused by the ambiguity or contradiction or omission or
 - 4.2.2. If the ambiguity or contradiction or omission is immaterial, proceed to finalise the procurement process and notify the delegated authority in the submission of the ambiguity or contradiction or omission for the consideration of the approving authority or
 - 4.2.3. Cancel the bid and process

5 PERIOD OF VALIDITY FOR BIDS AFTER CLOSING DATE

- 5.1 All Bids must remain valid from the closing date for a period as stipulated in the bid document.
- 5.2 The Department reserves the right to request for the validity extensions of bids, should it deemed necessary. The following conditions will apply when the Department request for a validity extension of a bid:
 - 5.2.1 The request for a validity extension will be done while the validity period of the bids are still valid.
 - 5.2.2 Bidders have the right to refuse the extension of the validity period of their bids.
 - 5.2.3 If a request for validity extensions are send to bidders while the validity period of the bids are still valid, non-replying to the request for validity extension before the expiry date will be deemed a tacit agreement to the extension of the validity period. The Department will communicate with the affected bidders to confirm such tacit agreement.
 - 5.2.4 Should the bidder not agree with the tacit agreement, the bidder shall be deemed to be non-responsive and not considered for further evaluation.
 - 5.2.5 If a bidder(s) refused a validity extension, it will be deemed that the bidder(s) had withdrawn their bids from the bidding process. The Department reserves the right to continue with its bid evaluation and adjudication of the remaining bids and finalise the process.

6 BRAND NAMES

- 6.1 Wherever a brand name is specified in this bid document (i.e. in the specifications, pricing schedule or bill of quantities or anywhere in this document), the department's requirement is not limited to the specified brand name, but requires an item similar/equivalent or better than specified.

7 CONTRACTUAL PRICE ADJUSTMENTS

- 7.1 The Bid will not be subjected to any price escalation, unless specified otherwise in the bid documents.

8 AUTHORITY TO SIGN BID DOCUMENTS

- 8.1 No authority to sign (PA 15.1: Resolution of Board of Directors) is required from an enterprise which has only one director or is a sole ownership.
- 8.2 In the case of a bid being submitted on behalf of a company, close corporation or partnership, evidence should be submitted with the bid at the closing time, that the Bid has been signed by a person properly authorised by resolution of the directors or under the articles of the entity. For that purpose, forms PA-15.1-15.3 (Resolution of Board of Directors) are included in the bid document for completion by the relevant Board(s) of Directors
- 8.3 The department further accepts that, in the absence of a PA 15.1: Resolution of Board of Directors, any director or any member of the enterprise may have the authority to bind the enterprise. Therefore the following will apply when only one director or one member of the enterprise signed the bid documents:
- 8.3.1 The signature of any one of the directors or any one of the members of the enterprise will bind the enterprise and all the directors/ members of the enterprise. This condition will therefore render the bid valid; and
- 8.3.2 The Department will verify the authority to sign (if deemed necessary) and where possible, may request proof of such authority of the relevant director or relevant member to act on behalf of the enterprise in the form of a “ Resolution of the Board of Directors”, if such “, (PA 15.1: Resolution of Board of Directors),” was not submitted with the bid or was not completed or was incorrectly completed,
- 8.4 In the case of a sub-contractor agreement, a joint venture or consortia, the signing of the sub-contractor agreement, or Joint Venture or Consortia agreement by any director or member of each of the parties to the agreement, will render the sub-contractor agreement or Joint Venture or Consortia agreement valid. Therefore:
- 8.4.1 The Department reserves the right to request from each party to the sub-contractor agreement or Joint Venture or Consortia” agreement, proof of such authority of the relevant director or relevant member to act on behalf of the enterprise(s), in the form of a “ Resolution of the Board of Directors”, if it was not submitted with the bid or was not completed or was incorrectly completed,
- 8.5 In the event that a non-member or non-director to the enterprise(s) sign the bid documents and or sign a joint venture or consortia agreement, an “Authority to sign” issued by a director of the enterprise(s) or by the Board of Directors of the enterprise(s) must be submitted with the bid at the closing date. Failure to comply with this requirement at the closing date of the bid, will invalidate the bid submitted.

9 CONTRACT PERIOD

- 9.1 The contract period is stipulated in the Contract Data or the specifications.
- 9.2 The construction period for Infrastructure works, will commence from the date of site handover.

10 NEGOTIATION WITH THE IDENTIFIED PREFERRED BIDDER

- 10.1 The Bid will be awarded to the bidder who scores the highest PPPFA number of points:
- 10.1.1 However, should an offer not be market related, the Department reserves the right to negotiate with bidders a reasonable market price /offer?

11 AWARD OF CONTRACTS TO TENDERERS NOT SCORING HIGHEST POINTS

- 11.1 The Department reserves the right to award the bid to a tenderer not scoring the highest points, after having applied an objective criteria or a risk assessment criteria, if such (i.e. the objective criteria/ risk assessment) is specified in the bid document.

12 TAX COMPLIANCE

- 12.1 No tender shall be awarded to a bidder who is non tax -compliant.
- 12.2 All bidders’ tax matters must be in order prior to award.
- 12.3 Bidders’ tax matters will be verified through CSD.
- 12.4 If the recommended bidder’s tax status is non-compliant, the recommended bidder must submit written proof from SARS of their tax compliant status or submit written proof that they have made an arrangement with SARS to meet their outstanding tax obligations.
- 12.5 The recommended bidder will be given a maximum of seven (7) working days to correct their tax compliance status.
- 12.6 Failure to comply within seven (7) working days, from the date of the request, the Department will reject the bid submitted by the bidder.

13 REGISTRATION AS A VAT-VENDOR

- 13.1 Non-VAT vendors do not have to include VAT in their bid prices.
- 13.2 Non-VAT vendors who submit bids for contracts that would, if successful, take their annual turnover above the threshold of R1 million, must include VAT in the prices quoted and must therefore immediately upon award of the contract, register with the South African Revenue Service (SARS) as VAT vendors.
- 13.3 The award of contract would be conditional (for Non-VAT vendors who included VAT in their prices) conditional pending the successful bidder submitting proof of registration as VAT vendor with SARS within 21 days of award.
- 13.4 Failure to comply within 21 days after being notified to do so will lead to the automatic withdrawal of the “provisional letter of award” and elimination of the bidder’s offer.
- 13.5 VAT vendors must include VAT in their bid prices and failure to comply will lead to an automatic elimination of the bidder’s offer.
- 13.6 In all other instances, where bidders have excluded VAT from the prices quoted, if the bidder is successful, the letter of award will clearly state that the price at which the contract is awarded is exclusive of VAT and that VAT will not be added on at any stage after the contract has been signed.
- 13.7 If a Non-VAT vendor/ bidder is contracted with the Department with a price which is Excluded Vat, and it becomes a VAT vendor after award or alternatively becomes a VAT vendor due to a cumulative number of awards, the bidder will have to absorb the adverse financial implications of not including VAT in their price quoted. VAT cannot be claimed from the Department for any payments already made or from any future payments.

14 CERTIFICATION OF DOCUMENTS

- 14.1 Where so required in the bid documents, bidders are required to submit copies, which are certified as a “true copy of the original”.
- 14.2 If a bidder submitted an uncertified copy of an original document, or an original copy which is not correctly certified, the bidder will be afforded an opportunity to correct such non-compliance within a minimum period of 48 hour.
- 14.3 All bidders’ whose copies complies with the minimum requirements above, will be “deemed in order” and will be subjected for consideration in further evaluation processes, even if the Department did not request any corrections.
- 14.4 No submissions of new or alternative documents or certified copies of new or alternative documents will be allowed after the bid closing date.
- 14.5 The Department will not accept a copy of a previously certified document and will not provide any bidder an opportunity to correct such a non-compliance.

15 REQUIREMENTS FOR A VALID BBBEE CERTIFICATES AND SWORN AFFIDAVITS

- 15.1 A valid B-BBEE Certificate is a B-BBEE Certificate which has not expired at the closing date of the bid.
- 15.2 A “Sworn Affidavit” must comply with the following minimum requirements at the closing date, to be considered valid. If the submitted “Sworn Affidavit” does not comply with the minimum requirements below, the bidder will not be given an opportunity to correct it:
- 15.2.1 The “Sworn Affidavit” must not be expired at the closing date.
- 15.2.2 The BBBEE Level Contributor must be indicated (ticked)
- 15.2.3 The “Sworn Affidavit” must be signed and dated by the bidder (Deponent).
- 15.2.4 The “Sworn Affidavit” submitted must be signed and stamped by the “Commissioner of Oath”.
- 15.2.5 The “latest financial year-end” field must not be left blank.
- 15.2.5.1 The latest “financial year-end date” cannot be a future date.
- 15.2.5.2 If only the year is indicated (it is not in the format: day/month/year), the Department will validate the financial year-end (day/month) from CIPC or deal with any clarity seeking matter/ confirmation as an administrative matter.
- 15.3 In respect of “Sworn Affidavits” of the Construction sector, Property Sector, the field (block) where the bidder must confirm its financial information (i.e. Net Assets or Annual Turnover) must be completed (ticked) and must not be left blank or not ticked.
- 15.4 The Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.

15.5 The Department will seek the following clarity matters in respect of the Sworn Affidavits (should it be deemed necessary) and upon request, the bidder will be given a minimum of five (5) working days to respond to the Department:

- 15.5.1 If the bidder did not select/circle/ticked “Member/ Director/ Owner” where so required. The Department will communicate with such affected the bidder in writing.
- 15.5.2 If a bidder did not select/ circle/ ticked the required field “Financial Statements/ Management Accounts/ Audited Financial Statements” where so required. The Department will communicate with such affected the bidder in writing.
- 15.5.3 If only the year is indicated (it is not in the format: day/month/year), the Department will validate the financial year-end (day/month) on CIPC or against any other submitted document or will seek clarity / confirmation from the bidder and deal with it as an administrative matter.
- 15.5.4 If the financial year-end indicated in the sworn affidavit is not at the end of the month or it is not the correct month when validated on CIPC or against any other submitted documents, the Department will enquire from the affected bidder to indicate its correct latest financial year end in the format (day/month/year) and:
 - 15.5.4.1 If the “day” indicated on the submitted affidavit is wrong, but the month and year is correct, the bidder’s affidavit will be “deemed valid” and it will be evaluated.
 - 15.5.4.2 If the “month” indicated on the submitted affidavit is wrong, the bidder’s affidavit will be will be considered invalid.
- 15.6 The Department will deal with all other matters, which is not listed under the minimum requirements as reflected above, as administrative matters, should it be deemed necessary.
- 15.7 For all sectors (example the construction sector, the property Sector and or any sector), a “Sworn Affidavit” issued in terms of the relevant sector must be used. All the minimum requirements applicable to “valid sworn affidavits” as per this “Special Conditions of Bid” will apply.

16 AWARDING OF POINTS FOR SPECIFIC GOALS (PA-16)

- 16.1 In accordance with the PPPFA regulations 2022, bidders will not be eliminated if they do not submit a BBEE – certificate or a “valid sworn affidavits”. The bidder will not be scored for points, but will be evaluated further.
- 16.2 For a bidder to be awarded points for specific goals as per the bid, the bidder must submit proof as specified in the bid document with the bid at the closing date and time.
- 16.3 The requirements of a valid BBEE-Certificate and or “Sworn Affidavit” as specified in the Special Conditions of Tender applies.
- 16.4 Parties in an unincorporated joint venture must submit its own consolidated B-BBEE certificate, which has not expired at the closing date of the bid.
- 16.5 If a bidder submit with the bid at the closing date the required proof for specific goals, as specified in the bid document, but the proof is not certified or is certified incorrectly, the bidder will be given a minimum of 48 hours to submit a copy which is correctly certified. The copy maybe certified after the closing date of the bid. The copies maybe certified after the closing date of the bid.
- 16.6 Non-submission of the PA-16 form or non-completion the PA-16 form or an incomplete PA-16 form, is not an elimination criteria.
- 16.7 If a bidder submit at the closing date of the bid a valid proof as specified in the bid document, but the bidder’s PA 16 is not signed or dated or witnessed or it is not properly completed, or its not completed or submitted or did not claim points, the bidder will be given a minimum of 48 hours to submit or correctly complete its PA 16.
- 16.8 All bidders’ whose submitted proof as specified in the bid document and it complies with the minimum requirements above, will be “deemed in order” and will be subjected for

consideration in further evaluation, even if the Department did not request any corrections/ certifications.

16.9 No submissions of alternative proof for specific goals as specified in the bid document will be allowed after the bid closing date.

16.10 Bidders who failed to submit the required proof for points for specific goals, will not be scored for the relevant specific goal(s), but their offers will still be evaluated further.

17 BIDDER'S DISCLOSURE/ BIDDER'S DECLARATION (PA - 11)

17.1 The Department will afford a bidder an opportunity to correct its PA-11 form, if the bidder omitted to sign or to complete or to properly complete this form.

17.2 A bidder's offer may be eliminated if the bidder's declaration is proven false during the bid evaluation process.

18 FORM OF OFFER AND ACCEPTANCE

18.1 The tender amount in words takes precedence, where there is a discrepancy between the amount in figures, and the amount in words will govern.

18.2 The successful bidder will be required to balance its rates prior signing of a contract.

18.3 If the tenderer makes an obvious grammatical error in the amount of words, the wording will be compared to all the submitted comparative figures (i.e. the amount in figures on the submitted "Form of Offer and Acceptance" and the amount stipulated in the bills of quantities or the final summary page, or activity schedule or pricing schedule) and if deemed the same:

18.3.1 The tenderer's offer will not be disqualified.

18.3.2 The tenderer can be requested to correct the error and ratify its "Form of Offer and Acceptance".

18.4 If there is no amount in words, the amount in figures on the submitted "Form of Offer and Acceptance" will be compared to all the submitted comparative figures (i.e. the amount stipulated in the submitted bills of quantities or the final summary page or the activity schedule, or the pricing schedule) and if deemed the same:

18.4.1 The tenderer's offer will not be disqualified.

18.4.2 The tenderer can be requested to correct the omission of the amount in words and ratify its "Form of Offer and Acceptance".

18.5 In addition to the above, the form of Offer and Acceptance, must at the closing date of the bid, comply with the following minimum criteria:

18.5.1 It must be signed by an authorised person of the Bidder;

18.5.2 The Surname with Initials/ Name of the authorised person must be clearly indicated;

18.5.3 The date on the form of offer must be completed;

18.5.4 The name of the bidder/ legal entity must be clearly indicated.

18.6 If both the "amount in words" and the "amount in figures" is not completed, the bid will not be considered further.

19 CORRECTION OF ERRORS

19.1 Only the authorised signatory to the tender should initial corrections in the tender document.

19.2 All corrections must be in non-erasable ink and the use of correcting fluid (tippex) is prohibited.

19.3 In the event that a correction is not initialled or the correction is initialled by a person not having the prescribed authority, the Department will:

19.3.1 Seek the necessary clarification from the tenderer and;

19.3.2 If accepting the response from the tenderer, evaluate the bid further and or;

19.3.3 Allow the tenderer to correct/ ratify any noncompliance, where necessary.

20 CONDITIONS WITHDRAWN FROM THE GENERAL CONDITIONS OF CONTRACT

20.1 N/A

21 INCOMPLETE SECTIONS OR SCHEDULES IN BID DOCUMENTS

- 21.1 Bidders' who omitted or incorrectly completed a section(s) or a schedule(s) in the bid document, but have submitted with the bid the required/ specified proof or supportive documents for that particular sections of the document, maybe allowed to correct such non-compliance.

22 TESTIMONIALS

- 22.1 The word "testimonial" and "reference letter" means the same
- 22.2 Testimonials must be submitted with the bid and must comply with the following minimum requirements to be considered valid:
- 22.2.1 The testimonials must be signed.
- 22.2.2 The project must be within the period specified in the bid.
- 22.2.3 The testimonial's contract period and R- value must be for a single contract and not the sum of various contracts.
- 22.2.4 The project must have a minimum contract period as specified in the bid.
- 22.3 The testimonial must clearly indicate the contract start date and contract end date/ practical completion date.
- 22.3.1 The testimonial must indicate the client's name, contact particulars and Email address.
- 22.3.2 The testimonial must be dated.
- 22.3.3 The testimonial must be stamped by the client. If the testimonial is not stamped, the Department may still consider the testimonial after the authenticity has been verified by the Department.
- 22.4 In the case of a rates based contract, the actual expenditure or work certified will be deemed the contract value.
- 22.5 The bidders performance should be indicated in the testimonial either as (or indicated as a combination of):
- 22.5.1 An unacceptable performance or
- 22.5.2 Not unacceptable, but needs Improvement or
- 22.5.3 A Satisfactory performance or
- 22.5.4 Above Satisfactory
- 22.5.5 Excellent performance
- 22.6 If the bidder's performance is not indicated in the testimonial, the Department will deemed that the bidder's performance was unsatisfactory and will not verify the contrary.
- 22.7 It is the bidder's responsibility to ensure that their references are contactable.
- 22.8 The Departmental will only engage once with the bidder to provide alternative contact numbers to verify the testimonial, if it is not contactable on the Department's first attempt.
- 22.9 If the Department receives no response on the bidder's testimonials, the bidder will be deemed to have performed unsatisfactory work on the relevant project. Also a "no comment" reply will be deemed as an unsatisfactory performance.
- 22.10 Bidders will not be afforded to submit new testimonials, if there initial references/ testimonials are not responding.
- 22.11 An appointment letter/ award letter and or signed contract are not accepted as a testimonial.
- 22.12 Bidders may use the testimonial template provided in the bid document (if included in the Bid Document) or may use the format of their clients. The testimonial must cover the minimum requirements as specified in this special conditions.

23 POINTS FOR SPECIFIC GOALS

- 23.1 To qualify for points for Specific goals, as specified in the "Invitation to Bid" and the "PA-16", bidders must comply with the requirements at the closing date of the bid.

- 23.2 It is the bidder's responsibility to ensure that it submit the correct evidence at the closing date of the bid, for the validation of the points the bidder is claiming.
- 23.3 Bidder's will not be given an opportunity to submit evidence after closing date, if the evidence is not submitted or if incorrect evidence was submitted.

24 THE OTHER ADDITIONAL INFORMATION WHICH MAY BE REQUIRED FOR EVALUATION

CRITERIA	SPECIAL CONDITIONS OF BID
a) A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)	Copies of the Founding Statement - CK1
b) A profit company duly registered as a private company. [including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section 8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)].	Copies of: i. Certificate of Incorporation - CM1; ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or iii. Memorandum of Incorporation in the case of a personal liability company.
c) A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).	Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).
d) A profit company duly registered as a public company.	Copy of Certificate of Incorporation - CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.
e) A non-profit company, incorporated in terms of Section 10 and Schedule 1 of the Companies Act, 2008 (Act 71 of 2008, as amended).	Copies of: i. The Founding Statement - CK1; and ii. The Memorandum of Incorporation setting out the object of the company, indicating the public benefit, cultural or social activity, or communal or group interest.
f) A natural person, sole proprietor or a Partnership	Copy(ies) of the Identity Document(s) of: i. such natural person/ sole proprietor, or each of the Partners to the Partnership.
g) A Trust	Deed of Trust duly indicating names of the Trustee(s) and Beneficiary (ies) as well as the purpose of the Trust and the mandate of the Trustees.

25 DISCLAIMER

- 25.1 It is impractical and cumbersome for the Department to communicate with all qualifying bidders to correct/ ratify all eligible matters as articulated in this "Special Conditions of Bid". The Department therefore reserves the right and discretion, during its evaluation and other administrative processes to:
- 25.1.1 Limit its correspondences for corrections/ ratifications/ clarities to potential higher point scoring bidders only and to
- 25.1.2 Further evaluate any potential qualifying lower scoring bidder(s) as "deemed responsive" or giving points, etc., without requesting the corrections/ ratifications of a matter which is eligible as per the "Special Conditions of Bid".

– End Special Conditions of Bid –
(Version: Approved 26 June 2024)

PA-10: GENERAL CONDITIONS OF CONTRACT (GCC)

BID NUMBER: GQET- 25/26-03

BID/ PROJECT DESCRIPTION: PE AREA: DPWI-SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL, PAINTING, CARPENTRY AND PLUMBING MATERIAL TO WORKSHOPS 36 MONTHS]

NOTES:

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1. **"Closing time"** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. **"Contract"** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. **"Contract price"** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. **"Corrupt practice"** means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. **"Country of origin"** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. **"Day"** means calendar day.
- 1.8. **"Delivery"** means delivery in compliance of the conditions of the contract or order.
- 1.9. **"Delivery ex stock"** means immediate delivery directly from stock actually on hand.
- 1.10. **"Delivery into consignees store or to his site"** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. **"Dumping"** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. **"Force majeure"** means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. **"GCC"** means the General Conditions of Contract.

- 1.15. **“Goods”** means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. **“Imported content”** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. **“Local content”** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. **“Manufacture”** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. **“Order”** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. **“Project site”** where applicable, means the place indicated in bidding documents.
- 1.21. **“Purchaser”** means the organization purchasing the goods.
- 1.22. **“Republic”** means the Republic of South Africa.
- 1.23. **“SCC”** means the Special Conditions of Contract.
- 1.24. **“Services”** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. **“Written” or “in writing”** means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

- 6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.



8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11. Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;



(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) in the event of termination of production of the spare parts:

- (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
- (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4.

Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

- 22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period of not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction on any person by the Accounting Officer/ Authority will, at the discretion of the Accounting Officer/ Authority, also be applicable to any enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which the first-mentioned person, is or was in the opinion of the Accounting Officer/ Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish The National Treasury, with the following information:
- i) The name and address of the supplier and/or person restricted by the purchaser;
 - ii) The date of commencement of the restriction
 - iii) The period of the restriction; and
 - iv) The reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than ten years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in Connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of the procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
(a) the parties shall continue to perform their respective obligations under contract unless they Otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of Liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;



- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African

33. National Industrial Participation Programme (NIPP)

- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive Practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.