



**public works &
infrastructure**

Department of
Public Works & Infrastructure
FREE STATE PROVINCE

**ACTING: HEAD OF DEPARTMENT
ADV. T. PHAHLO
DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE**

TENDER NUMBER: DPWFS (T) 001/2025

TENDER DOCUMENTATION

**APPOINTMENT OF SUITABLY QUALIFIED WHOLESALERS /
DISTRIBUTORS / RETAILERS ON A PANEL FOR THE SUPPLY,
DELIVERY AND OFF-LOADING OF BUILDING MATERIAL,
TOOLS AND EQUIPMENT FOR A PERIOD OF THREE (3)
YEARS ON AN “AS, WHEN AND WHERE NEEDED BASIS” BY
THE FREE STATE PROVINCIAL DEPARTMENT OF PUBLIC
WORKS AND INFRASTRUCTURE.**

APRIL 2025

BEWARE OF SCM FRAUD AND PHISHING**WHAT IS FRAUD AND PHISHING?**

- *SCM fraud is a careful thought dishonesty, deceptive and corrupt process with the intention to influence any stage of the SCM process in order to make a financial gain or cause a loss. It can be perpetrated by contractors, sub-contractors, service providers or suppliers external to the organization, as well as officials within the Department.*
- *Phishing is a form of fraud in which an attacker masquerades as a reputable entity or person in email or other forms of communication. Attacker will commonly use phishing emails to distribute malicious links or attachments that can perform variety of functions. Some will extract login credentials or account information from victims*

How does phishing work?

- The phisher may begin by determining who their targeted victims will be (whether at an organization or individual level) and creates strategies to collect data they can use to attack.
- Next, the phisher will create methods like fake emails or phony web pages to send messages that lure data from their victims.
- Phishers then send messages that appear trustworthy to the victims and begin the attack.
- Once the attack has been deployed, phishers will monitor and collect the data that victims provide on the fake web pages.
- Finally, phishers use the collected data to make illegal purchases or commit fraudulent acts.

That being said, not all attacks look and operate the same way. Phishing scams can take a variety of forms and can have different goals in their deployment.

IMPORTANT:

- No official of the department is allowed to request any form of gratuity and/or reward for assisting any bidder with their bid is considered over other bids for appointment.
- Report all suspicious acts and requests to South African Police Service on 08600 10111 **AND**;
- National Ant-Corruption Hotline: 0800 701 701 (toll free number) **OR**
- Email to: integrity@publicservicecorruptionhotline.org.za

**THE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE****Physical address:**

OR Tambo House
Cnr St Andrews Street and Markgraaff Street
Bloemfontein
9301

Post box number:

P.O. Box 690
Bloemfontein
9301

DIRECTORATE: SUPPLY CHAIN MANAGEMENT**Contact Person:**

Name: Mr. Mosiuoa Kolobe
Telephone: 051 492 1750/3886
Email: kolobem@fsworks.gov.za

DIRECTORATE: MOTHEO AND XHARIEP DISTRICT:**Contact Person:**

Name: Mr. Bernard Mokoena
Telephone: 051 403 7826
Email: mokoenaab@fsworks.gov.za

**DIRECTORATE: THABO MOFUTSANYANA
DISTRICT:****Contact Person:**

Name: Ms. Angy Matshinini
Telephone: 058 718 3606
Email: matshininia@fsworks.gov.za

**DIRECTORATE: LEJWELEPUTSWA AND FEZILE
DABI DISTRICTS:****Contact Person:**

Name: Mr. Thabo Koko
Telephone: 057 492 0019
Email: kokot@fsworks.gov.za

INDICATE THE REGION IN WHICH YOU HAVE A FULLY FUNCTIONAL STORE/(S):

Region 1: Motheo:

☐

Region 2: Xhariep:

☐

Region 3: Lejweleputswa:

☐

Region 4: Fezile Dabi

☐

Region 5: Thabo Mofutsanyane:

☐
VERY IMPORTANT:

- PRICES WILL ONLY BE APPLICABLE POST-APPOINTMENT.
- BIDDERS WILL BE EXPECTED TO ENSURE THAT VALUE FOR MONEY IS REALISED ON THE SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT.

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.



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THE TENDER

PART T1: TENDERING PROCEDURES

T1.1 - Tender Notice and Invitation to Tender


TENDER NO: DPWFS (T) 001/2024

DESCRIPTION: APPOINTMENT OF SUITABLY QUALIFIED WHOLESALERS / DISTRIBUTORS / RETAILERS ON A PANEL FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT FOR A PERIOD OF THREE (3) YEARS ON AN "AS, WHEN AND WHERE NEEDED BASIS" BY THE FREE STATE PROVINCIAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.

T1.1 Tender Notice and Invitation to Tender

The Department of Public Works and Infrastructure, Free State Provincial Government, invites tenders for the Supply, Delivery and Off-loading of Building Material, Tools and Equipment: Free State Province.

Project title:	APPOINTMENT OF SUITABLY QUALIFIED WHOLESALERS / DISTRIBUTORS / RETAILERS ON A PANEL FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT FOR A PERIOD OF THREE (3) YEARS ON AN "AS, WHEN AND WHERE NEEDED BASIS" BY THE FREE STATE PROVINCIAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.		
Tender No:	DPWFS (T) 001/2024		
Advertising date:	04 April 2025	Closing Date:	26 May 2025
Closing time:	11:00am	Validity Period	120 Days (Calendar Days)
Compulsory Clarification		Compulsory Clarification	
Date:	25 April 2025	Venue:	Hamilton Offices, 18 Hartley Street, Hamilton, Bloemfontein
Time:	11:00 AM		
Tenders are to be delivered to the following address on the stipulated closing date and time:	Department of Public Works and Infrastructure: Ground Floor (Main Entrance Foyer) at OR Tambo House (Old Lebohang Building); St Andrew Street; Bloemfontein		

COLLECTION OF TENDER DOCUMENTS

- Please note that bid documents are obtainable from e-tender portal on www.etenders.gov.za from 04 April 2025 **OR**
- Bid documents will also be available from 04 April 2025 from 09h00 to 14h30 at the Department of Public Works and Infrastructure SCM Offices, Room 101B, First Floor, OR Tambo House Cnr Markgraaf and St Andrews Street, Bloemfontein. However, a non-refundable tender / bid deposit of R1 282.00 is payable in cash (**please bring the exact amount**) on collection of the bid documents. [Payments to be made at Room 102, First Floor, OR Tambo House]. Documents are also obtainable at Etender Portal, www.etenders.gov.za and Departmental website at www.publicworks.fs.gov.za/?page_id=2601 at no cost.

The physical address for collection of tender documents is:

FREE STATE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

Cnr St Andrews Street and Markgraaff Street
 OR Tambo House
 Room 101B, 1st Floor
 Bloemfontein
 9301

BIDS ARE TO BE COMPLETED IN ACCORDANCE WITH THE CONDITIONS AND BID RULES CONTAINED IN THE BID DOCUMENTS. BID DOCUMENTS MUST BE PROPERLY INDEXED AND NEATLY BOUNDED.



REASONS FOR DISQUALIFICATION

1. Bidders are advised to take note that the Department reserves the right to disqualify any bidder who submits any information or documents requested for submission in relation to this tender and for which the Department is not able to verify with the relevant parties referenced as contacts on the information or documents provided.
2. The department reserves the right to disqualify any bidder which does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder:
 - a. Bidders who's tax matters are not compliant with SARS requirements as reflected on eFiling and/or CSD at the time of award (however such bidders will be advised in writing to approach the SARS in order ensure that tax matters are compliant within a period of seven (7) working days;
 - b. Bidders who submitted incomplete information and documentation according to the requirements of this bid document, e.g. not submitting both a fully completed document with all returnable documents as stated on this tender document;
 - c. Bidders who submitted more than one tender/proposal either individually or as a partner in a Joint Venture (JV) or consortium;
 - d. Proposal submitted by a JV or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms.
 - e. Bidders who misrepresented or altered material information in whatever way or manner;
 - f. Bidders who promised, offered or made gifts / benefits to any Public Works and Infrastructure employee;
 - g. Bidders who canvassed, lobbied in order to gain an unfair advantage;
 - h. Bidders who acted dishonestly and/or in bad faith etc.
 - i. Any bidder that is restricted by National Treasury;
 - j. Any bidder on the Tender Defaulters list.
 - k. A bidder that sub-contracts 100% of the Scope of Work.
 - l. Bidders who submitted information that is fraudulent, factually untrue or inaccurate information;
 - m. Bidders who received information not available to other bidders through fraudulent means.
 - n. Bidders who do not comply with mandatory requirement as stated in this document.
 - o. Telegraphic, telephonic, telefax, facsimile and late tenders will not be accepted.
 - p. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

EVALUATION CRITERIA:

THIS BID SHALL BE EVALUATED IN FIVE STAGES (MANDATORY REQUIREMENTS, EVALUATION OF FUNCTIONALITY, SITE VISITS, PRICE AND PREFERENCE, AND THEN PRICE NEGOTIATIONS):

- a) On **STAGE ONE** the bid will be evaluated on compliance with mandatory requirements.
During this stage Bidders' response will be evaluated based on the mandatory requirements indicated hereunder. This phase is not scored and Bidders who do not submit acceptable bids by failing to comply with all the mandatory criteria and conditions will be disqualified.
- b) On **STAGE TWO** the bid will be evaluated on functionality as stipulated on the bid document.
Functionality will be evaluated on the basis of the responses on the Functionality Questionnaire and supporting documentation supplied by the Bidders.
- c) On **STAGE THREE** the bid will be evaluated by conducting site visits of the shortlisted bidders' premises.
Site visits will be evaluated based on the Bid Evaluation Committee's members' inspection of the bidders' warehouse, retail store and or storage yard as stipulated on the bid document.
- d) On **STAGE FOUR** the bid will be evaluated on Price and Preference as stipulated on the bid document.
Bids will be evaluated in terms of the new Preferential Procurement Regulations 2022.



- e) **On STAGE FIVE** the bidders will be who will be appointed onto the framework contract will be engaged by the Department in the negotiation of fixed prices for the supply, delivery and off-loading of building material, tools and equipment on an “as, when and where needed” basis. *(Only bidders that would have accepted the price negotiation with the Department will be recommended for appointed into the panel)*

1. STAGE ONE: MANDATORY REQUIREMENTS

1.1. Mandatory Requirements

- 1.1.1 Provide a unique security Personal Identification Number (PIN) issued by the South African Revenue Services and/or Central Supplier Database report showing tax compliance status of the bidding entity (where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must supply their tax compliance pins) which will be confirmed at the time of award).
- 1.1.2 Attach a valid detailed report as a proof of registration on the National Treasury’s Central Supplier’s Database (where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate or a unique security personal Identification number).
 - a) However, joint ventures, partnerships, including unincorporated partnerships must register on the CSD within 15 days of the date of the bid being awarded to the successful bidder.
- 1.1.3 Attach a valid Letter of Good Standing registered with the Department of Employment Labor in terms of COIDA (Compensation for Occupational Injuries and Diseases Act, No. 130 of 1993) related to service specified (Building/Construction Services).
- 1.1.4 Attach a certified copy of Company registration documents (registration certificate) from Companies and Intellectual Property Commission (CIPC).
- 1.1.5 Provide proof of ownership of a vehicle - Ton Truck/(s) (e.g. 8-ton truck, 5-ton truck, 3-ton truck, 1-ton vehicle)
 - Proof of ownership / fully lease agreement or intention to lease (intent to lease can be from a leasing company, natural person/individual and or any company) of the vehicle to be utilized in the transportation of the required commodities together with the following documentation:
 - A certified copy of a valid motor vehicle license (disk) must be submitted; or
 - Proof of ownership / Valid Lease agreement (fully signed by Lessor) must be submitted (a certified copy of the motor vehicle license disk which must be valid).
- 1.1.6 Attach duly completed and signed SBD documents (SBD 1, SBD 3.1 and SBD 4).
- 1.1.7 Attach duly completed and signed Annual Financial Statements Declaration for the preceding financial year (e.g. for the financial year ended 29 February 2024). Attach the income statement and the balance sheet as support for the declaration.
- 1.1.8 Attendance of the mandatory clarification meeting (The details of which are listed in the tender notice and invitation).
- 1.1.9 **All documents must be completed in writing with a black pen.**

1.2 Non – Mandatory requirements required for evaluation purposes:

- 1.2.1 Attach a valid municipal services (water, sanitation, rates and electricity) clearance certificate or a current bill of account not owing more than ninety (90) days or a valid lease agreement with a current statement from the lessor not owing more than 90 days.
- 1.2.2 Attach duly completed and signed Annexure A - Record of Addenda to tender documents.
- 1.2.3 Attach duly completed and signed Annexure B - Proposed amendments and qualifications.
- 1.2.4 Schedule of equipment offered.
- 1.2.5 Duly completed and signed SBD 6.1 – Preference points claim form in terms of the Preferential Procurement Regulations 2022.
- 1.2.6 SBD documents (SBD 7.1), will be completed and signed post-appointment.

2. STAGE TWO: EVALUATION ON FUNCTIONALITY CRITERIA

- 2.1. The evaluation on functionality criteria will be evaluated based on the following information:
 - 2.1.1 In this phase, bidders are required to demonstrate their ability to undertake the required services and provide proof of expertise and resources to provide the required services.
 - 2.1.2 Each bidder must obtain a minimum of 68 points out of 90 points for functionality in order to qualify for evaluation on STAGE THREE.



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2.1.3 The onus rests with the bidder to supply sufficient information to allow for the proper scoring, evaluation and award of points.

2.1.4 Functionality (Separate from price) _____ 90 points

NO	CRITERION	GUIDELINE FOR CRITERION		MAXIMUM SCORE
1	EXPERIENCE OF WHOLESALER'S / DISTRIBUTOR'S / RETAILER'S	Overall experience - number of years in the supply, delivery and off-loading of building material, tools and equipment.		20
		Number of years of experience		
		10 years and more	20 Points	
		4-9 years	15 Points	
		1-3 years	10 Points	
		Less than 1 year	0 Points	
		Note: Supporting documents required to support the claims above: - Provide a company profile highlighting the years of experience in similar work as per the scope. - Bidders are required to submit CIPC documents (registration certificate) to support the claims above.		
2	POSITIVE TESTIMONIALS / REFERENCE LETTERS BY PREVIOUS CLIENTS	The number of clients to whom building material, tools and equipment was, supplied, delivered and off-loaded to.		20
		Number of clients		
		6 and more positive testimonials / reference letters	20 Points	
		4 positive testimonials / reference letters	15 Points	
		2 positive testimonials / reference letters	10 Points	
		0 (zero) positive testimonials / reference letters	0 Points	
		Note: Supporting documents required to support the claims above: Signed testimonial letters of similar services rendered from current and/or previous clients with contact details (on company letterhead). Letters issued more than 7 years ago will not be considered (1 March 2018 to 28 February 2025).		
3	RESOURCES ALLOCATED TO THE SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT	The criterion covers the list and number of team members (excluding the Project Lead / Manager) to be allocated to clients.		15
		Number of client resources		
		5 and more team members, of which at least 2 are youth	15 Points	
		3 to 5 team members, of which at least 1 is youth	10 Points	
		2 team members	5 Points	
		Less than 2 team members	0 Points	
		Note: Supporting documents required to support the claims above: Employee list, duties/responsibilities and certified ID copies.		



NO	CRITERION	GUIDELINE FOR CRITERION	MAXIMUM SCORE
4	APPROACH AND METHODOLOGY	Bidders to submit an approach and methodology with the following elements, but not limited to: The proposal must include: • The bidder's approach, execution and delivery strategy. • Timelines • Tracking and communication tools • Provide project team structure / organogram, indicating roles of each team member to the deliverables.	25
5	FINANCES	Finances • Confirmation of the availability of cash flow for the duration of the contract. (attach bank rating letter or three (3) months bank statement). (5 Points) ANALYSIS OF THE ANNUAL FINANCIAL STATEMENTS DECLARATION AND ITS SUPPORTING DOCUMENTS Financial Capability: Cash-flow (05 Points) Analysis of the Annual Financial Statements Declaration and its supporting documents Operating cash flow ratio measures a company's short-term liquidity. Formula: Operating Cash Flows Ratio = Cash Flows from Operations/Current liabilities {submit latest/most recent (February 2024) Financial Statements signed-off by registered Professional Accountant). • Operating Cash Flows Ratio ≥ 1 – 05 points • Operating Cash Flows Ratio $> 0.5 < 1$ – 04 points • Operating Cash Flows Ratio ≤ 0.5 – 03 points • Operating Cash Flows Ratio ≤ 0 – 02 points • Submission of incomplete or irrelevant financial statements – 01 point • No submission of financial statements – 00 points	10
TOTAL (minimum score 75%)			90

The following scoring rubric will be used to score the functionality above:

Rating	Score out of 5	Score out of 10	Score out of 15	Score out of 20	Score out of 25	Approach and methodology
Poor	1	2	3	4	5	The approach and / or methodology is poor / is very unlikely to satisfy project objectives or requirements. The tenderer has completely misunderstood all aspects of the scope of work and does not deal with any critical aspects of the project.
Average	2	4	6	8	10	The approach and / or methodology is not good / is unlikely to satisfy project objectives or requirements. The tenderer has misunderstood certain aspects of the scope of work and does not deal with the critical aspects of the project.



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Good	3	6	9	12	15	The approach is generic and not tailored to address the specific project objectives and methodology. The approach does not adequately deal with the critical characteristics of the project. The quality plan, manner in which risk is to be managed etc., is too generic.
Very Good	4	8	12	16	20	The approach is specifically tailored to address the specific project objectives and methodology and is sufficiently flexible to accommodate changes that may occur during execution. The quality plan and approach to managing risk etc., is specifically tailored to the critical characteristics of the project.
Excellent	5	10	15	20	25	Besides meeting the "good" rating, the important issues are approached in an innovative and efficient way, indicating that the tenderer has outstanding knowledge of state-of-the-art approaches. The approach paper details ways to improve the project outcomes and the quality of the outputs.

3. STAGE THREE: SITE VISITS

- 3.1. Site visits of shortlisted bidders will be conducted at their Warehouse / Retail store and or Storage yard (whichever is applicable).
- 3.2. All bidders who score the minimum threshold or above shall advance to STAGE FOUR (Price and Preference) of the bidding process.
- 3.3. Site Visit will be evaluated as shown in the table below.
- 3.4. Minimum score to be obtained is 30 points out of 40 points.

CRITERIA FOR SITE VISIT

NO	CRITERION	GUIDELINE FOR CRITERION	MAXIMUM SCORE
1	QUALITY CONTROL / QUALITY ASSURANCE	Visual assessment of: - The quality of the material that is in-store, in comparison with the client's requirements. - Stock - Availability of stock - Proof of SABS approved products	10
2	LOGISTICS	Proof of ownership / fully lease agreement or intention to lease (intent to lease can be from a leasing company, natural person/individual and or any company) of the vehicles to be utilized in the transportation of the required commodities together with a certified copy of a valid motor vehicle license (disk) must be submitted. Transport (Trucks) (10 Points) 8-ton truck (4 Points) 5-ton truck (3 Points) 3-ton truck (2 Points) 1-ton vehicle (1 Point) Loading / offloading (5 points) - Forklifts etc. (3 Points) - Manual labour force (2 Points)	15
3	STORAGE FACILITY	Visual assessment of: Warehouse (5 Points) - Warehouse space planning - Well ventilated space - Safe stacking shelves - Organised stacking of material, tools, equipment	15



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		Retail store (5 points) ○ Retail store space planning ○ Well ventilated space ○ Safe stacking shelves ○ Organised stacking of material, tools, equipment Storage yard (5 points) ○ Storage yard space planning	
TOTAL (minimum score 75%)			40

4. STAGE FOUR – PRICE AND PREFERENCE

On STAGE FOUR the bid will be evaluated on Price and Preference as stipulated on the bid document.

- 4.1. The Department is committed to achieving the government's objectives of the transformation of the economy economic transformation as set out in the Departmental SCM Policy, Preferential Procurement Policy Framework Act, the B-BBEE act and the Preferential Procurement Regulations of 2022.
- 4.2. Only bidders who meet all the mandatory requirements, who scores the minimum number of points for functionality, and who also scores the minimum number of points for the site visit assessment will be considered for appointment into the panel (upon conclusion of price negotiations) and the Department reserves the right to limit the number of bidders appointed based on the points each bidder scores on the site visit assessment.
- 4.3. The 80/20 or 90/10 preference point system will be used to evaluate bids / quotations when building material, tools and equipment are requested on "as, when and where basis". This process will also be implemented in accordance with the Departmental Standard Operating Procedure for framework contract as recommended by the Bid Adjudication Committee and approved by the HOD at the time each project is implemented.
- 4.4. The 80/20 or 90/10 preference point system is applicable to price quotations and tenders with a rand value of R50 million or below or R50 million or above (all applicable taxes included), will be used for evaluation of this bid.
- 4.5. The scoring of points for price and preference system in terms of the 80/20 and 90/10 preference point system where the lowest price score 80 or 90 points for price.
- 4.6. The points for preference will be allocated to bidders in accordance with the following specific goals:

Table 1:

The maximum points for this tender are allocated as follows:

	POINTS	POINTS
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for PRICE and SPECIFIC GOALS	100	100

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

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

80/20 or 90/10

- b. Allocation of points in terms of the 80/20 preference point system.

Where

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



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- c. 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 2 below as may be supported by proof/ documentation stated in the conditions of this tender.

Table 2:

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Race: Black ownership 100%	3	6		
Gender: 51% or more owned by Women	3	6		
People living with Disability: 51% or more owned by people with disabilities	2	4		
Free State Based companies: 100%	1	2		
Youth ownership: 51% or more owned by Youth	1	2		
Total Points Claimed out	10	20		

NB (Bidder must complete both point systems)

3.8. Claiming of preference points for Specific goals:

- Bidders will be required to submit CIPC documents and Central Supplier Database (CSD) report in order to claim points for specific goal on Race: Black ownership 100%.
- Bidders will be required to submit CIPC documents, Central Supplier Database (CSD) report, share certificates and certified ID copy /(ies) in order to claim points for specific goal on Gender: 51% or more owned by Women
- Bidders will be required to submit a medical certificate from a Registered Medical Practitioner or a letter condition from department of Employment and Labour confirming the bidder's disability in order to claim points for specific goal on People living with disability: 51% or more owned by people with disabilities
- Bidders will be required to submit CIPC and FICA approved documents with the address corresponding with the municipal statement or lease agreement address in order to claim points for specific goal on Free State based companies 100%.
- Bidders will be required to submit CIPC documents, Central Supplier Database (CSD) report and certified ID copy /(ies) in order to claim points for specific goal on Youth: 51% or more owned by Youth.

Note: Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

The organ of state reserves the right to require of a 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.

5. STAGE FIVE – PRICE NEGOTIATIONS

The Department of Public Works and Infrastructure reserves the right to negotiate with the shortlisted bidders a flat rate prior to award and with the successful bidder/s post award based on market conditions. *(Only bidders that would have accepted the price negotiation with the Department will be recommended for appointed into the panel)*

SPECIAL CONDITIONS:

1. The appointed wholesalers / distributors / retailers will be expected to utilize AA tariffs to claim for transport.
2. **QUALITY ASSURANCE OF BUILDING MATERIAL, TOOLS AND OR EQUIPMENT RENDERED**
 - a. All material must be SABS approved.
 - b. The preferred wholesalers / distributors / retailers may be required to provide samples prior to delivery to the Department of Public Works and Infrastructure.
 - c. A due diligence site visit / review will be conducted, for shortlisted bidders, before the awarding of the contract.
3. **OBLIGATIONS OF THE BIDDER**
 - a. The appointed wholesalers / distributors / retailers to deliver the building material, tools and or equipment upon receiving of an official order within 7 days. However, during emergencies, the wholesalers / distributors / retailers will be expected to deliver the requested material within 24 hours and the purchase order may only be despatched after the emergency has been dealt with.
 - b. The appointed wholesalers / distributors / retailers shall submit its account directly after the delivery of the building material, tools and or equipment.
 - c. Claims for payments shall be submitted on official invoices.
4. **MAINTAINING DEPARTMENTAL PROPERTY**
 - a. The wholesalers / distributors / retailers shall be responsible for any loss or damage to the building material, tools and or equipment caused by the negligence of the wholesalers / distributors / retailers and its employees.
 - b. The wholesalers / distributors / retailers shall notify the department at the earliest opportunity of any breakdowns or inability to deliver.
5. **REQUIREMENTS FOR PRICES**
 - a. Prices must be firm for the first year of the contract period. No price adjustments will be allowed for the first year only in the second and third year of the contract.
 - b. The Department together with the contractors will develop baseline prices during the first year of the contract which will be utilised for the remainder of the contract for all the items that will be procured for that contract.
6. **ROTATION**

Upon approval by and on discretion of the Head of the Department of the Department of Public Works and Infrastructure, wholesalers / distributors / retailers may be rotated. This will be in terms of the departmental Standard Operating Procedure (SOP).
7. **FINANCIAL MANAGEMENT**
 - a. The wholesalers / distributors / retailers must implement the rates negotiated by the Department of Public Works and Infrastructure with successful bidders.
 - b. The Department of Public Works and Infrastructure will settle the wholesalers' / distributors' / retailers' accounts within the agreed payment terms.



PART T1: TENDERING PROCEDURES

T1.2 – Tender Data

Annexure A

Standard Conditions of Tender



Standard Conditions of Tender

C.1 General

C.1.1 Actions

- C.1.1.1** The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in C.2 and C.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.
- C.1.1.2** The employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

Note:

- 1) *A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.*
- 2) *Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.*

- C.1.1.3** The employer shall not seek and a tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

C.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

C.1.3 Interpretation

- C.1.3.1** The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.
- C.1.3.2** These conditions of tender, the tender data and tender schedules which are required for tender evaluation purposes, shall form part of any contract arising from the invitation to tender.
- C.1.3.3** For the purposes of these conditions of tender, the following definitions apply:
- a) **conflict of interest means any situation in which:**
 - i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfill his or her duties impartially;
 - ii) an individual or tenderer is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
 - iii) incompatibility or contradictory interests exist between an employee and the tenderer who employs that employee.
 - b) **comparative offer** means the price after the factors of a non-firm price and all unconditional discounts it can be utilised to have been taken into consideration;



- c) corrupt practice means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process;
- d) fraudulent practice means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels;

C.1.4 Communication and employer's agent

Each communication between the employer and a tenderer shall be to or from the employer's agent only, and in a form that can be readily read, copied and recorded. Communications shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the tender data.

C.1.5 Cancellation and Re-Invitation of Tenders

C.1.5.1 An employer may, prior to the award of the tender, cancel a tender if-

- a) due to changed circumstances, there is no longer a need for the engineering and construction works specified in the invitation;
- b) funds are no longer available to cover the total envisaged expenditure; or
- c) no acceptable tenders are received.
- d) there is a material irregularity in the tender process.

C.1.5.2 The decision to cancel a tender invitation must be published in the same manner in which the original tender invitation was advertised

C.1.5.3 An employer may only with the prior approval of the relevant treasury cancel a tender invitation for the second time.

C.1.6 Procurement procedures

C.1.6.1 General

Unless otherwise stated in the tender data, a contract will, subject to C.3.13, be concluded with the tenderer who in terms of C.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders.

C.1.6.2 Competitive negotiation procedure

C.1.6.2.1 Where the tender data require that the competitive negotiation procedure is to be followed, tenderers shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of C.3.4, the employer shall announce only the names of the tenderers who make a submission. The requirements of C.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.

C.1.6.2.2 All responsive tenderers or at least a minimum of not less than three responsive tenderers that are highest ranked in terms of the evaluation criteria stated in the tender data shall be invited to enter into competitive negotiations based on the principle of equal treatment, keeping confidential the proposed solutions and associated information. Notwithstanding the provisions of C.2.17, the employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect.

C.1.6.2.3 At the conclusion of each round of negotiations, tenderers shall be invited by the employer to revise their tender offer based on the same evaluation criteria, with or without adjusted weightings. Tenderers shall be advised when they are to submit their best and final offer.

C.1.6.2.4 The contract shall be awarded in accordance with the provisions of C.3.11 and C.3.13 after tenderers have been requested to submit their best and final offer.

C.1.6.3 Proposal procedure using the two stage-system

C.1.6.3.1 Option 1

Tenderers shall in the first stage submit technical proposals and, if required, cost parameters around which a contract may be negotiated. The employer shall evaluate each responsive submission in terms of the method of evaluation stated in the tender data, and in the second stage negotiate a contract with the tenderer scoring the highest number of evaluation points and award the contract in terms of these conditions of tender.

C.1.6.3.2 Option 2

C.1.6.3.2.1 Tenderers shall submit in the first stage only technical proposals. The employer shall invite all responsive tenderers to submit tender offers in the second stage, following the issuing of procurement documents.

C.1.6.3.2.2 The employer shall evaluate tenders received during the second stage in terms of the method of evaluation stated in the tender data, and award the contract in terms of these conditions of tender.

C.2 Tenderer's obligations

C.2.1 Eligibility

C.2.1.1 Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

C.2.1.2 Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.

C.2.2 Cost of tendering

C.2.2.1 Accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.

C.2.2.2 The cost of the tender documents charged by the employer shall be limited to the actual cost incurred by the employer for printing the documents. Employers must attempt to make available the tender documents on its website so as not to incur any costs pertaining to the printing of the tender documents.

C.2.3 Check documents

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.

C.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

C.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

C.2.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

C.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting(s) are stated in the tender data.

C.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five (5) working days before the closing time stated in the tender data.

C.2.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

C.2.10 Pricing the tender offer

C.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable fourteen (14) days before the closing time stated in the tender data.

C.2.10.2 Show VAT payable by the employer separately as an addition to the tendered total of the prices.

C.2.10.3 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.

C.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

C.2.11 Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

C.2.12 Alternative tender offers

C.2.12.1 Unless otherwise stated in the tender data, submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted as well as a schedule that compares the requirements of the tender documents with the alternative requirements that are proposed.

C.2.12.2 Accept that an alternative tender offer must be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

C.2.12.3 An alternative tender offer must only be considered if the main tender offer is the winning tender.

C.2.13 Submitting a tender offer

C.2.13.1 Submit one tender offer only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

C.2.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

C.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

C.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

C.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

C.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

C.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.

C.2.13.8 Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

C.2.13.9 Accept that tender offers submitted by facsimile or e-mail will be rejected by the employer, unless stated otherwise in the tender data.

C.2.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as non-responsive.

C.2.15 Closing time

C.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.

C.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

C.2.16 Tender offer validity

C.2.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

C.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period with or without any conditions attached to such extension.

C.2.16.3 Accept that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted. If the validity period stated in C.2.16 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).

C.2.16.4 Where a tender submission is to be substituted, a tenderer must submit a substitute tender in accordance with the requirements of C.2.13 with the packages clearly marked as "SUBSTITUTE".



C.2.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: *Sub-clause C.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.*

C.2.18 Provide other material

C.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender offer as non-responsive.

C.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

C.2.19 Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

C.2.20 Submit securities, bonds and policies

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

C.2.21 Check final draft

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract.

C.2.22 Return of other tender documents

If so instructed by the employer, return all retained tender documents within twenty-eight (28) days after the expiry of the validity period stated in the tender data.

C.2.23 Certificates

Include in the tender submission or provide the employer with any certificates as stated in the tender data.

C.3 The employer's undertakings

C.3.1 Respond to requests from the tenderer

C.3.1.1 Unless otherwise stated in the tender Data, respond to a request for clarification received up to five (5) working days before the tender closing time stated in the Tender Data and notify all tenderers who collected tender documents.

C.3.1.2 Consider any request to make a material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used to prequalify a tenderer to submit a tender offer in terms of a previous procurement process and deny any such request if as a consequence:

- a) an individual firm, or a joint venture as a whole, or any individual member of the joint venture fails to meet any of the collective or individual qualifying requirements;

- b) the new partners to a joint venture were not prequalified in the first instance, either as individual firms or as another joint venture; or
- c) in the opinion of the Employer, acceptance of the material change would compromise the outcome of the prequalification process.

C.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three (3) working days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who collected tender documents.

C.3.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

C.3.4 Opening of tender submissions

C.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

C.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened and, where applicable, the total of his prices, number of points claimed for its BBBEE status level and time for completion for the main tender offer only.

C.3.4.3 Make available the record outlined in C.3.4.2 to all interested persons upon request.

C.3.5 Two-envelope system

C.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

C.3.5.2 Evaluate functionality of the technical proposals offered by tenderers, then advise tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the functionality evaluation more than the minimum number of points for functionality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any points claimed on BBBEE status level. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for functionality.

C.3.6 Non-disclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

C.3.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.



C.3.8 Test for responsiveness

C.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

C.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

C.3.9 Arithmetical errors, omissions and discrepancies

C.3.9.1 Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.

C.3.9.2 Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.3.11 for:

- a) the gross misplacement of the decimal point in any unit rate;
- b) omissions made in completing the pricing schedule or bills of quantities; or
- c) arithmetic errors in:
 - i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or
 - ii) the summation of the prices.

C.3.9.3 Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.

C.3.9.4 Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:

- a) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.
- b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

C.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

C.3.11 Evaluation of tender offers

The Standard Conditions of Tender standardize the procurement processes, methods and procedures from the time that tenders are invited to the time that a contract is awarded. They are generic in nature and are made project specific through choices that are made in developing the Tender Data associated with a specific project.

Conditions of tender are by definition the document that establishes a tenderer's obligations in submitting a tender and the employer's undertakings in soliciting and evaluating tender offers. Such conditions establish the rules from the time a tender is advertised to the time that a contract is awarded and require employers to conduct the process of offer and acceptance in terms of a set of standard procedures.



The CIDB Standard Conditions of Tender are based on a procurement system that satisfies the following system requirements:	
Requirement	Qualitative interpretation of goal
Fair	The process of offer and acceptance is conducted impartially without bias, providing simultaneous and timely access to participating parties to the same information.
Equitable	Terms and conditions for performing the work do not unfairly prejudice the interests of the parties.
Transparent	The only grounds for not awarding a contract to a tenderer who satisfies all requirements are restrictions from doing business with the employer, lack of capability or capacity, legal impediments and conflicts of interest.
Competitive	The system provides for appropriate levels of competition to ensure cost effective and best value outcomes.
Cost effective	The processes, procedures and methods are standardized with sufficient flexibility to attain best value outcomes in respect of quality, timing and price, and least resources to effectively manage and control procurement processes.

The activities associated with evaluating tender offers are as follows:

- a) Open and record tender offers received
- b) Determine whether or not tender offers are complete
- c) Determine whether or not tender offers are responsive
- d) Evaluate tender offers
- e) Determine if there are any grounds for disqualification
- f) Determine acceptability of preferred tenderer
- g) Prepare a tender evaluation report
- h) Confirm the recommendation contained in the tender evaluation report

C.3.11.1 General

The employer must appoint an evaluation panel of not less than three persons conversant with the proposed scope of works to evaluate each responsive tender offer using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

C.3.12 Insurance provided by the employer

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and / or certificates of insurance which the conditions of contract identified in the contract data, require the employer to provide.

C.3.13 Acceptance of tender offer

Accept the tender offer; if in the opinion of the employer, it does not present any risk and only if the tenderer:

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement;
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract;
- c) has the legal capacity to enter into the contract;
- d) is not; insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act No.2008, bankrupt or being wound up, has his/her affairs administered by a court or a judicial officer, has suspended his/her business activities or is subject to legal proceedings in respect of any of the foregoing;
- e) complies with the legal requirements, if any, stated in the tender data; and
- f) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

C.3.14 Prepare contract documents

C.3.14.1 If necessary, revise documents that shall form part of the contract and that were issued by the employer as part of the tender documents to take account of:

- a) addenda issued during the tender period,
- b) inclusion of some of the returnable documents and
- c) other revisions agreed between the employer and the successful tenderer.

C.3.14.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.

C.3.15 Complete adjudicator's contract

Unless alternative arrangements have been agreed or otherwise provided for in the contract, arrange for both parties to complete formalities for appointing the selected adjudicator at the same time as the main contract is signed.

C.3.16 Registration of the award

An employer must, within twenty-one (21) working days from the date on which a contractor's offer to perform a construction works contract is accepted in writing by the employer, register and publish the award on the cidb Register of Projects.

C.3.17 Provide copies of the contracts

Provide to the successful tenderer the number of copies stated in the Tender Data of the signed copy of the contract as soon as possible after completion and signing of the form of offer and acceptance.

C.3.18 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these conditions of tender but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.



PART T2: RETURNABLE DOCUMENTS

T2.1 - List of Returnable Documents



FREE STATE PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

TENDER NO: DPWFS (T) 001/2024

DESCRIPTION: APPOINTMENT OF SUITABLY QUALIFIED WHOLESALERS / DISTRIBUTORS / RETAILERS ON A PANEL FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT FOR A PERIOD OF THREE (3) YEARS ON AN "AS, WHEN AND WHERE NEEDED BASIS" BY THE FREE STATE PROVINCIAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.

T2.1 List of Returnable Documents

The tenderer must complete the following returnable documents:

List of Returnable Documents required

- a. Attach duly completed and signed Annexure A - Record of Addenda to tender documents.
- b. Attach duly completed and signed Annexure B - Proposed amendments and qualifications.
- c. Resolution of Board of Directors
- d. Resolution of Board of Directors to enter into Consortia or Joint Ventures (in case of Joint Venture or Consortia)
- e. Special Resolution of Consortia or Joint Ventures.
- f. Certified copy/(ies) of Identity Document
- g. Standard Bidding Document 1 (SBD 1) – Invitation to Bid
- h. Standard Bidding Document 3.1 (SBD 3.1) – Pricing Schedule – Firm prices
- i. Standard Bidding Document 4 (SBD 4) – Bidders Disclosure
- j. Standard Bidding a Document (SBD 6.1) – Preference points claim form in terms of the Preferential Procurement Regulations 2022.
- k. Annual Financial Statements Declaration.
- l. All other relevant documents, including but not limited to the company registration documents.
- m. **C1.2 Contract Data (Part 2)**
- n. **C3 Scope of Works**



PART T2: RETURNABLE DOCUMENTS

T2.2 - Returnable Schedules

**Annexure A: Record of Addenda to tender documents**

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

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

Attach additional pages if more space is required.

Signature.....

Date.....

Name.....

Position.....

Tenderer.....



Annexure B: Proposed amendments and qualifications

The Tenderer should record any deviations or qualifications he may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such deviations and qualifications in a covering letter to his tender and reference such letter in this schedule.

The Tenderer's attention is drawn to clause 5.8 of SANS 10845-3 regarding the employer's handling of material deviations and qualifications.

Page	Clause or item	Proposal

Signature.....

Date.....

Name.....

Position.....

Tenderer.....


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 and Infrastructure, Free State Province 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			
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7			
8			

Note:

- * Delete which is not applicable.
- NB.** This resolution must be signed by all the Directors / Members / Partners of the Tendering Enterprise.

ENTERPRISE STAMP



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 and Infrastructure, Free State Province 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 a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

3 The Enterprise accept joint and several liability with the parties listed under item 1 above for the due fulfillment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.

4 The Enterprise choose as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address:

_____ (code) _____

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**



**public works &
infrastructure**
Department of
Public Works & Infrastructure
FREE STATE PROVINCE

Postal address:

_____(code)_____

Telephone number: _____(code)_____

Fax number _____(code)_____

TENDER NUMBER:

DPWFS (T) 001/2024

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.public works &
infrastructureDepartment of
Public Works & Infrastructure
FREE STATE PROVINCE

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

Note:

1. * Delete which is not applicable.
2. **NB.** This resolution must be signed by all the Directors / Members / Partners of the Tendering Enterprise.
3. Should the number of Directors / Members / Partners exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.

ENTERPRISE STAMP

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.



public works &
infrastructure

Department of
Public Works & Infrastructure
FREE STATE PROVINCE

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	
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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 and Infrastructure, Free State Province in respect of the following project:

(Project description as per Tender Document)

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

B. Mr/Mrs. /Ms.: _____

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.



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: _____

_____ (code) _____

Postal Address: _____

_____ (code) _____

Telephone number: _____ (Code) _____

Fax number: _____

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

SBD 1

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

BID NUMBER:	DPWFS (T) 001/2025	CLOSING DATE:	26 MAY 2025	CLOSING TIME:	11:00
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DESCRIPTION	APPOINTMENT OF SUITABLY QUALIFIED WHOLESALERS / DISTRIBUTORS / RETAILERS ON A PANEL FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT FOR A PERIOD OF THREE (3) YEARS ON AN "AS, WHEN AND WHERE NEEDED BASIS" BY THE FREE STATE PROVINCIAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.
-------------	--

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

Ground Floor (Main Entrance Foyer)

O.R Tambo House (Lebohang Building);

Cnr. Markgraaff and St Andrews Street,

Bloemfontein, 9301

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON Mr. Mosiuoa Kolobe

TELEPHONE NUMBER 051 492 3886/ 1750

FACSIMILE NUMBER

E-MAIL ADDRESS kolobem@fsworks.gov.za**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**

CONTACT PERSON Mr. Bernard Mokoena

TELEPHONE NUMBER 051 403 7826

FACSIMILE NUMBER

E-MAIL ADDRESS mokoena@fsworks.gov.za**SUPPLIER INFORMATION**

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE NUMBER

CELLPHONE NUMBER

FACSIMILE NUMBER CODE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION
NUMBERSUPPLIER
COMPLIANCE STATUSTAX
COMPLIANCE
SYSTEM PIN:

OR

CENTRAL
SUPPLIER
DATABASE
No:

MAAA

ARE YOU THE
ACCREDITED
REPRESENTATIVE IN
SOUTH AFRICA FOR
THE GOODS
/SERVICES /WORKS
OFFERED?☐ Yes ☐ No

[IF YES ENCLOSE PROOF]

ARE YOU A FOREIGN BASED
SUPPLIER FOR THE GOODS
/SERVICES /WORKS
OFFERED?☐ Yes ☐ No[IF YES, ANSWER THE
QUESTIONNAIRE BELOW]**QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.



**public works &
infrastructure**
Department of
Public Works & Infrastructure
FREE STATE PROVINCE

SBD 1

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

SBD 3.1

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder: Bid number: DPWFS (T) 001/2025

Closing Time: 11:00

Closing date: 26 MAY 2025

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	<u>Bill No.1</u>				
	<u>GENERAL BUILDING MATERIAL</u>				
	<u>EARTHWORKS</u>				
	<u>SOIL POISONING</u>				
1	1l Weedkiller Concentrate	No			
2	5l Weedkiller Concentrate	No			
3	1L Soil Insecticide Concentrate	No			
4	5L Soil Insecticide Concentrate	No			
	<u>AGGREGATES</u>				
5	Building Sand	m ³			
6	Plaster sand	m ³			
7	River/ Bedding Sand	m ³			
8	19mm Crusher Stone	m ³			
9	13mm Crusher Stone	m ³			
10	G5 material	m ³			
11	G7 material	m ³			
12	Crusher Dust	m ³			
	<u>CEMENT & READY MIX CONCRETE</u>				
14	50kg All Purpose Portland Cement 42.5N	No			
15	50kg All Purpose Portland Cement 32.5N	No			
16	19mm/15Mpa Ready Mix Concrete	m ³			
	Total Carried Forward				

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
17	19mm/20Mpa Ready Mix Concrete	m ³			
18	19mm/25Mpa Ready Mix Concrete	m ³			
19	19mm/30Mpa Ready Mix Concrete	m ³			
	<u>REINFORCEMENT</u>				
20	Welded Reinforcement Mesh Ref. 193; Sheet:6.4m x 2.4m	No			
21	Welded Reinforcement Mesh Ref. 245; Sheet:6.4m x 2.4m	No			
22	Welded Reinforcement Mesh Ref. 311; Sheet:6.4m x 2.4m	No			
23	Welded Reinforcement Mesh Ref. 395; Sheet:6.4m x 2.4m	No			
24	Welded Reinforcement Mesh Ref. 617; Sheet:6.4m x 2.4m	No			
25	Welded Reinforcement Mesh Ref. 888; Sheet:6.4m x 2.4m	No			
26	75mm Brick force; Roll: 30m	No			
27	150mm Brick force; Roll: 30m	No			
	<u>BRICKWORK</u>				
28	Cement Common Bricks	No			
29	Semi Face Bricks	No			
30	Semi Rock Face Bricks	No			
31	Clay Bricks	No			
32	Face Bricks of All Types	No			
33	Rock Face Bricks (Assorted Colours)	No			
34	Cement Maxi Bricks (Assorted Colours)	No			
35	Clay Maxi Bricks (Assorted Colours)	No			
36	Precast Concrete Lintels 110 X 1200mm	No			
37	Precast Concrete Lintels 110 X 1800mm	No			
38	Precast Concrete Lintels 110 X 2400mm	No			
39	Precast Concrete Lintels 110 X 2700mm	No			
40	Precast Concrete Lintels 110 X 3000mm	No			
41	Precast Concrete Lintels 110 X 3600mm	No			
42	Precast Concrete Lintels 110 X 4200mm	No			
43	Precast Concrete Lintels 110 X 4600mm	No			
44	Precast Concrete Lintels 140 X 1200mm	No			
45	Precast Concrete Lintels 140 X 1800mm	No			
46	Precast Concrete Lintels 140 X 2400mm	No			
47	Precast Concrete Lintels 140 X 2700mm	No			
48	Precast Concrete Lintels 140 X 3000mm	No			
	Total Carried Forward				

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
49	Precast Concrete Lintels 140 X 3600mm	No			
50	Precast Concrete Lintels 140 X 4200mm	No			
51	Precast Concrete Lintels 140 X 4600mm	No			
52	Concrete Blocks of All Types	No			
53	Interlock Pavers 60mm	No			
54	Interlock Pavers 80mm	No			
55	Paver Bevel 50mm (Assorted Colours)	No			
56	Mexican Pavers (Assorted Size and Colours)	No			
57	Cobble Pavers 500 X 500	No			
58	Cobble Pavers 450 X 450 X 50mm With Wood Float	No			
59	Cobble Pavers 450 X 450 X 100mm Heavy Duty Paver	No			
60	Cobble Pavers 700 X 700 X 50mm	No			
61	Cobble Pavers 960 X 960 Reinforced Paver	No			
62	Precast Concrete Barrier Kerbs 150 X 300mm (115kg)	No			
63	Precast Concrete Barrier Kerbs 125 X 250mm (78kg)	No			
64	Precast Concrete Barrier Kerbs 125 X 150 X 300mm (102kg)	No			
65	Precast Concrete Barrier Kerbs 125 X 150 X 250mm (84kg)	No			
66	Precast Concrete Barrier Kerbs 75 X 75 X 230mm (54kg)	No			
67	Precast Concrete Barrier Kerbs 325 X 50 X 150mm (75kg)	No			
68	Concrete Window Sill 260mm	No			
69	Damp Proof Course 115mm	No			
70	Damp Proof Course 225mm	No			
71	Plastic Micron 250 Green	No			
72	Air Bricks Internal (Plastic)	No			
73	Air Bricks External (Clay)	No			
74	Air Bricks External (Galvanized Metal)	No			
	<u>WINDOWS & DOORS</u>				
75	Bronze anodized aluminium window with clear glass top hung casement 600 x 600 (PT66)	No			
76	Bronze anodized aluminium window 600 x 900 (PT96)	No			
77	Bronze anodized aluminium window with clear glass top hung casement 600 x 1200 (PT126)	No			
78	Bronze anodized aluminium window 600 x 1500 (PT156)	No			
	Total Carried Forward				

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
79	Bronze anodized aluminium window with clear glass top hung casement 600 x 1800 (PT186)	No			
80	Bronze anodized aluminium window 600 x 1800 (PTT186)	No			
81	Bronze anodized aluminium window with clear glass top hung casement 600 x 1800 (PT216)	No			
82	Bronze anodized aluminium window 600 x 2100 (PTT216)	No			
83	Bronze anodized aluminium window with clear glass top hung casement 600 x 2100 (PT246)	No			
84	Bronze anodized aluminium window 600 x 2400 (PTT246)	No			
85	Bronze anodized aluminium window with clear glass top hung casement 600 x 2400 (PT69)	No			
86	Bronze anodized aluminium window 900 x 600 (PT99)	No			
87	Bronze anodized aluminium window with clear glass top hung casement 900 x 1500 (PT189)	No			
88	Bronze anodized aluminium window 900 x 1800 (PTT189)	No			
89	Bronze anodized aluminium window with clear glass top hung casement 900 x 1800 (PT219)	No			
90	Bronze anodized aluminium window 900 x 2100 (PTT219)	No			
91	Bronze anodized aluminium window with clear glass top hung casement 900 x 2100 (PT249)	No			
92	Bronze anodized aluminium window 900 x 2400 (PTT249)	No			
93	Bronze anodized aluminium window with clear glass top hung casement 900 x 2400 (PT612)	No			
94	1 Bronze anodized aluminium window 200 x 600 (PT912)	No			
95	Bronze anodized aluminium window with clear glass top hung casement 1200 x 900 (PTT1212)	No			
96	Bronze anodized aluminium window 1200 x 1200 (PTT1512)	No			
97	Bronze anodized aluminium window with clear glass top hung casement 1200 x 1500 (PTT1812)	No			
98	Bronze anodized aluminium window with clear glass top hung casement 1200 x 1800 (PT4T1812)	No			
99	Bronze anodized aluminium window 1200 x 1800 (PTT2112)	No			
100	Bronze anodized aluminium window with clear glass top hung casement 1200 x 2100 (PT4T2112)	No			
101	Bronze anodized aluminium window 1200 x 2100 (PTT2412)	No			
	Total Carried Forward				

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTIT Y	RATE	AMOUNT
	Total brought Forward				
102	Bronze anodized aluminium window with clear glass top hung casement 1200 x 2400 (P4T2412)	No			
103	Bronze anodized aluminium window 1200 x 2400 (PTT615)	No			
104	Bronze anodized aluminium window with clear glass top hung casement 1500 x 600 (PTT915)	No			
105	Bronze anodized aluminium window 1500 x 900 (PTT1215)	No			
106	Bronze anodized aluminium window with clear glass top hung casement 1500 x 1200 (PTT1515)	No			
107	Bronze anodized aluminium window 1500 x 1500 (PTT1815)	No			
108	Bronze anodized aluminium window with clear glass top hung casement 1500 x 1800 (P4T1815)	No			
109	Bronze anodized aluminium window 1500 x 1800 (PTT2115)	No			
110	Bronze anodized aluminium window with clear glass top hung casement 1500 x 2100 (P4T2115)	No			
111	Bronze anodized aluminium window 1500 x 2100 (PTT2415)	No			
112	Bronze anodized aluminium window with clear glass top hung casement 1500 x 2400 (P4T2415)	No			
113	Bronze anodized aluminium window 1500 x 2400 (PTT618)	No			
114	Bronze anodized aluminium window with clear glass top hung casement 1800 x 600 (PTT918)	No			
115	Bronze anodized aluminium window 1800 x 900 (PTT1218)	No			
116	Bronze anodized aluminium window with clear glass top hung casement 1800 x 1200 (PTT1518)	No			
117	Bronze anodized aluminium window 1800 x 1500 (PTT1818)	No			
118	Bronze anodized aluminium window with clear glass top hung casement 1800 x 1800 (P4T1818)	No			
119	Bronze anodized aluminium window 1800 x 1800 (PTT2118)	No			
120	Bronze anodized aluminium window with clear glass top hung casement 1800 x 2100 (P4T2118)	No			
121	Bronze anodized aluminium window 1800 x 2100 (P4T2118)	No			
122	Steel Window Frames NE1	No			
123	Steel Window Frames E11	No			
124	Steel Window Frames E12	No			
125	Steel Window Frames NC4	No			
126	Steel Window Frames NC4F	No			
127	Steel Window Frames NC10F	No			
	Total Carried Forward				

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
128	Steel Window Frames NC11	No			
129	Steel Window Frames NC11F	No			
130	Steel Window Frames NC12	No			
131	Steel Window Frames NC12F	No			
132	Steel Window Frames ND4	No			
133	Steel Window Frames ND4F	No			
134	Steel Window Frames ND10F	No			
135	Steel Window Frames ND22	No			
136	Steel Window Frames ND22F	No			
137	Steel Window Frames ND11	No			
138	Steel Window Frames ND11F	No			
139	Steel Window Frames ND12	No			
140	Steel Window Frames ND12F	No			
141	Steel Window Frames ND52	No			
142	Steel Window Frames ND52F	No			
143	Steel Window Frames ND54	No			
144	Steel Window Frames ND54F	No			
145	Steel Window Frames ND510	No			
146	Steel Window Frames ND510F	No			
147	Steel Window Frames ND511	No			
148	Steel Window Frames ND511F	No			
149	Steel Window Frames ND512	No			
150	Steel Window Frames ND512F	No			
151	Steel Window Frames ND54FS	No			
152	Steel Window Frames ND510FS	No			
153	Steel Window Frames ND522FS	No			
154	Steel Window Frames ND511FS	No			
155	Steel Window Frames ND512FS	No			
156	Steel Door Frames 813 X 115 X 2032 Left/Right Hand	No			
157	Steel Door Frames 813 X 230 X 2032 Left/Right Hand	No			
158	Steel Door Frames 813 X 115 X 2032 Left/Right Hand With Fanlight	No			
159	Steel Door Frames 813 X 230 X 2032 Left/Right Hand With Fanlight	No			
160	Steel Door Frames 1613 X 115 X 20132 Double Rebates	No			
161	Steel Door Frames 1613 X 230 X 20132 Double Rebates	No			
162	Steel Door Frames 1613 X 115 X 20132 Double Rebates With Fanlight	No			
163	Steel Door Frames 1613 X 230 X 20132 Double Rebates With Fanlight	No			
	Total Carried Forward				

TENDER NUMBER:

DPWFS (T) 001/2025



**public works &
infrastructure**

Department of
Public Works & Infrastructure
FREE STATE PROVINCE

DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
	<u>TILING</u>				
	*NB: Colour to be specified before delivery.				
	<u>WALL TILING</u>				
164	200 X 200 X 4mm matt/glazed ceramic wall tiles. Per: Box of 20	No			
165	200 X 200 X 5mm matt/glazed ceramic wall tiles. Per: Box of 20	No			
166	300X 600 X 5mm matt/glazed ceramic wall tiles. Per: Box of 14	No			
167	400 X 250 X 5mm matt/glazed ceramic wall tiles. Per: Box of 14	No			
	<u>FLOOR TILES</u>				
	<u>Ceramic</u>				
168	350 X 350 X 8mm matt/glazed ceramic floor tiles. Per: Box of 14	No			
169	350 X 350 X 10mm matt/glazed ceramic floor tiles. Per: Box of 10	No			
170	430 X 430 X 8mm matt/glazed ceramic floor tiles. Per: Box of 14	No			
171	430 X 430 X 10mm matt/glazed ceramic floor tiles. Per: Box of 10	No			
172	500X 500 X 8mm matt/glazed ceramic floor tiles. Per: Box of 10	No			
173	500X 500 X 10mm matt/glazed ceramic floor tiles. Per: Box of 8	No			
174	600 X 600 X 10mm matt/glazed ceramic floor tiles. Per: Box of 6	No			
175	600 X 600 X 12mm matt/glazed ceramic floor tiles. Per: Box of 4	No			
	<u>Porcelain</u>				
176	350 X 350 X 8mm matt/glazed porcelain floor tiles. Per: Box of 14	No			
177	350 X 350 X 10mm matt/glazed porcelain floor tiles. Per: Box of 10	No			
178	430 X 430 X 8mm matt/glazed porcelain floor tiles. Per: Box of 14	No			
	Total Carried Forward				

TENDER NUMBER:

DPWFS (T) 001/2025



**public works &
infrastructure**

Department of
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FREE STATE PROVINCE

DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
179	430 X 430 X 10mm matt/glazed porcelain floor tiles. Per: Box of 10	No			
180	500X 500 X 8mm matt/glazed porcelain floor tiles. Per: Box of 10	No			
181	500X 500 X 10mm matt/glazed porcelain floor tiles. Per: Box of 8	No			
182	600 X 600 X 10mm matt/glazed porcelain floor tiles. Per: Box of 6	No			
183	600 X 600 X 12mm matt/glazed porcelain floor tiles. Per: Box of 4	No			
184	Tile ezee key 5L	No			
185	Tool cement lift (morta) 1L	No			
186	Ttool cement lift (morta) 1L	No			
187	Tile weber s/level screed 20 kg	No			
188	Tile weber porcelain S 20 kg	No			
189	Fragram tile spacers 3 mm Q100	No			
190	Fragram tile spacers 5 mm Q100	No			
191	Tile weber cement 20 kg ceramic	No			
192	Alc (or similar approved) tile grout light grey 1 kg	No			
193	Alc (or similar approved) tile grout white 1 kg	No			
194	Wheelbarrow the gardener 85 L	No			
195	Plaster Key 20l	No			
196	S.A.P BRANDERINGS 38 x 38 x 6m	No			
197	SHUTTER BOARDS 1200 x 2440	No			
198	S.A.P PURLINS 76 x 50 x 6m	No			
199	S.A.P RAFTERS 114 x 38 x 6m	No			
200	NUTEC CEILING 1200 x 3600	No			
201	NUTEC CEILING 900 x 3600	No			
202	MARENTI DOORS F/L BRACED 813 x 2030	No			
203	MARENTI DOOR O/B 813 x 2030	No			
204	SAPELE DOORS 813 x 2030	No			
205	RHINO CEILING 1200 x 3600 x 6	No			
206	RHINO CEILING 900 x 3600 x 6	No			
207	RHINO CEILING 1200 x 12.5 x 3M	No			
208	WIRE NAILS 75MM	No			
209	WIRE NAILS 100MM	No			
210	WIRE NAILS 32MM	No			
211	STEEL ROUND NAIL 25MM	No			
212	MORTISE LOCK MATCHING UNION 4 LEVEL	No			
213	MORTISE LOCK MATCHING UNION 2 LEVEL	No			
	Total Carried Forward				

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ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
214	PAD LOCK BRASS 50 MM	No			
215	PAD LOCK BRASS 35MM	No			
216	PAD LOCKS BRASS 65MM	No			
217	ROOFING WASHERS (BOX)	No			
218	MEMBRANES 200 x 10M	No			
219	DRAY WALL SCREWS 35MM x 40	No			
220	FACIA BOARDS 200 x 10MM	No			
221	BUDGE BOARD 200 x 3M	No			
222	DRY WALL STUD 3M	No			
223	DRY WALL TRACKS 3M	No			
224	CUPBOARD HANDLES OAK	No			
225	CUPBOARD LOCKS BRASS 38 x 76	No			
226	SPRING HINGES HANDLES BROWN	No			
227	MASONITE BOARDS 1200 x 2440	No			
228	SAPELE BOARDS 2700 x 1800	No			
229	MERANTI DOOR FRAMES 2030 x 813	No			
230	I.B.R 3	No			
231	I.B.R 4.2	No			
232	I.B.R 4.9	No			
233	I.B.R 7.2	No			
234	I.B.R CLOSERS	No			
235	ROOFING SCREWS 100MM (BOX)	No			
236	IRON RIDGE COVER	No			
237	GUTTER BRACKTS	No			
238	FACIA CONNECTOR	No			
239	BUDGE BOART CONNECTOR	No			
240	BRASS SCREWS 60MM x 4MM (BOX)	No			
241	BRASS SCREWS 32MM (BOX)	No			
242	BRASS SCREWS 40 MM (BOX)	No			
243	BRASS SCREWS	No			
244	RIVET DIFFERENT SIZES	No			
245	CARPET NOTICE/PINBOARD 1 x 1M	No			
246	CARPET NOTICE/PINBOARD 2 x 1M	No			
247	CARPET NOTICE/PINBOARD 3 x 1M	No			
248	PANEL PINS 50MM	No			
249	MARANTI WOOD FILLER 50G	No			
250	PINE WOOD FILLER 50G	No			
251	MARANTI BOARDS 2700 x 1800	No			
252	MALAMINE BIOARDS 2700 x 1800	No			
253	SUPER WOOD 2700 x 1800	No			
	Total Carried Forward				

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ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
254	HALF ROUND MERANTI /PINE 18MM x 3M	No			
255	HILT SCREW AND PLUGS 65MM	No			
256	HILTSCREW AND PLUGS 35MM	No			
257	WOOD SCREWS 8 x 38	No			
258	POST AND SCREWS	No			
259	RAW BOLTS 10MM (BOX)	No			
260	RAW BOLTS 8MM	No			
261	SUSPENDED CEILING MAIN RUNNER	No			
262	SOFT BOARD 1200 x 2440 x 8MM	No			
263	IBR ROOFING SHEET 730 x 6 x 3mm	No			
264	VENEERED PARTICLE DIFFERENT BOARD DIFFERENT COLOURS	No			
265	MELAMINE FACED PARTICLE BOARD DIFFERENT COLOURS	No			
266	SUPA-WOOD (2700 M X 1800 MM X 16 MM)	No			
267	HARVEY TILES (or similar approved)	No			
268	HARVEY TILE RIDGE CEMENT (BOX) (or similar approved)	No			
269	CEMENT TILES DIFFERENT SHAPES	No			
270	CEMENT TILES RIDGE DIFFERENT SHAPES	No			
271	LAMINATED DOOR WITH LOUVE	No			
272	Arlington Oak XL Laminated Flooring	No			
273	Arlington Oak XL Laminated Flooring	No			
274	Fir Fantasia Laminated Flooring	No			
275	Verdon Oak Aged XL Laminated Flooring	No			
276	Verdon Oak Light XL Laminated Flooring	No			
277	Sycamore Maple Laminated Flooring	No			
278	Canadian Pine Laminated Flooring	No			
279	Meranti Framed ledged and batten closed back double door 1600 X 2032 X 45mm	No			
280	Cabin hooks 70X70X20mm	No			
281	Numeric high plastic letter 25 X 50X 5mm	No			
282	Numeric high plastic letter 150 X 150X 5mm	No			
283	150 X 150 X 5mm natural anodised aluminum plate with disabled people	No			
284	Wood glue	No			
285	Silicone (Multi colours)	No			
286	S.A.P 6m X 152 X 38mm	No			
287	S.A.P 6m X 228 X 50mm	No			
288	Skirting (meranti) 75 X 15mm X 4.2m	No			
	Total Carried Forward				

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ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
289	Rhino cornice 4.2m	No			
290	Window handles left closing with screws and brushes	No			
291	Window handles right closing with screws and brushes	No			
292	Indicator lock WC	No			
293	Laminated Beam 55 x500x4.2m	No			
294	Laminated Beam 65 x500x4.2m	No			
295	90° or L shaped wall mounted suspended ceiling	No			
296	Suspended ceiling long bracket QRC	No			
297	Suspended ceiling short bracket QRC	No			
298	Top screws 90mm for wood	No			
299	Top screws 90mm for steel	No			
300	Carpentry multi-purpose nail bag	No			
301	Laminated flooring box	No			
302	Laminated under felt	No			
303	Suspended ceiling 1.2 X 585mm	No			
304	Rhino Board ceiling 900x3000mm	No			
305	Door stopper heavy duty	No			
306	Fibre Tape 40mmx40m	No			
307	Meranti framed ledged and braced batten closed back double door 1600 x 2032 x 45 mm (CKS)	No			
308	152 x 38mm pine	No			
309	114 X 76mm pine	No			
310	50 X 152 mm pine	No			
311	16 X 1830 X 2750mm Memphis Cherry Chipboard	No			
312	16 X 1830 X 2750mm Melamine White Chipboard	No			
313	400g No-Nail adhesive	No			
314	10mm Rawl Bolts	No			
315	3,5 X 45 X 135mm Steel hasp and staple	No			
316	Indicator Bolt Reversible	No			
317	Sable Door Furniture on 45mm Plate (Anodised Silver)	No			
318	152 x 152mm Natural anodized aluminium plate with disable people symbol	No			
319	152 x 152mm Natural anodized aluminium plate with Female symbol	No			
320	152 x 152mm Natural anodized aluminium plate with Male symbol	No			
	Total Carried Forward				

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ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
321	10 mm Cabin hooks including 70 x 70 x 20 mm chamfered hardwood black twice oiled and plunged	No			
322	Door closer union	No			
323	32 mm Diameter chromium plated towel rail 600 mm long including and brackets plugged	No			
324	32 mm Diameter chromium plated towel rail 1200 mm long including and brackets plugged	No			
325	750 x 206 mm Cistern grab rail (SR2)	No			
326	Stainless steel Grab rail dogleg side (DL2)	No			
327	Stainless steel Grab rail dogleg side (DL3)	No			
328	Rail grab (SR5)	No			
329	Stainless steel Grab rail chronos (CNTX21#359880)	No			
330	2500mm Aluminium reducer strip	No			
331	3,5 X 32mm Drywall screws (500/pkt)	No			
332	3600 x 1200mm Nutec ceiling	No			
333	Standard Plasterboard 2400mm x 1200mm x 12mm, Tapered -/Straight edge.	No			
334	Standard Plasterboard 2700mm x 1200mm x 12mm, Tapered -/Straight edge.	No			
335	Standard Plasterboard 3000mm x 1200mm x 12mm, Tapered -/Straight edge.	No			
336	Standard Plasterboard 3600mm x 1200mm x 12mm, Tapered -/Straight edge.	No			
337	ALL DEGREE HINGE 4 HOLE PLATE	No			
338	ALCOLIN (or similar approved) ACRYLIC WHITE SILICONE 260 ML	No			
339	CONTRACTOR SILICONE WHITE 260ML	No			
340	CONTRACTOR SILICONE CLEAR 260ML	No			
341	ALUM SINKLESS HINGE 100MM	No			
342	BARREL BOLT CHROME PLATED 100MM	No			
343	DOUBLE SIDED 25MMx3MMx20M	No			
344	STEEL SINKLESS HINGE 100MM	No			
345	SOFT CLOSE 165 HINGE 4 HOLE PLATE	No			
346	SANDING ROLL PAPER P40	No			
347	SANDING ROLL PAPER P60	No			
348	SANDING PAPER P80	No			
349	SANDING PAPER P120	No			
	Total Carried Forward				

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ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
350	SANDING PAPER P220	No			
351	WOOD GLUE 500ML	No			
352	CONTACT GLUE 500ML	No			
353	ALUM FLOOR STRIPS 40MM	No			
354	4INCH NAILS	No			
355	LUBRICANT SPRAY	No			
356	WOODEN PURLINS 50 x76 x 6MM	No			
	<u>PAINTWORK</u>				
	*NB: All colours for paint and sealent to be specified by End user.				
	<u>ON ROOF TILE SURFACES</u>				
357	Roof paint acrylic 5l	No			
358	Roof paint acrylic for extreme condition 20l	No			
359	Eco-Rubberised roof paint 20l (or similar approved)	No			
360	Liquid rubber paint 20l	No			
	<u>PAINTWORK</u>				
	*NB: All colours for paint and sealent to be specified by End user.				
	<u>ON INTERNAL FLOATED PLASTER SURFACES</u>				
361	Walls, Acrylic PVA paint 20l	No			
362	Walls & ceilings paint Polvin 20l	No			
363	Ceiling and plastered wall, acrylic PVA 20l	No			
364	Walls, gloss enamel 5l	No			
365	Walls, Double Velvet 5l	No			
366	Walls, Double Velvet 20l	No			
367	Walls, Velvagio enamel paint 5l	No			
368	Walls, Velvagio enamel paint 20l	No			
369	Wall, Bathroom & Kitchen wall 5l	No			
370	Wall, Bathroom & Kitchen wall 20l	No			
	Total Carried Forward				

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ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
	<u>ON EXTERNAL FLOATED PLASTER SURFACES</u>				
371	Universal undercoat PVA 20l	No			
372	Walls, Micatex 5l	No			
373	Walls, Micatex 20l	No			
374	Walls, Velvagro enamel paint 5l	No			
375	Walls, Velvagro enamel paint 20l	No			
376	Wall waterproof sealant 5l	No			
377	Wall, weather quard 20l	No			
378	Wall, Flexiwall 20l	No			
	<u>ON METAL SURFACES</u>				
379	Eggshell enamel 5l	No			
380	Metal care red-oxide 5l	No			
381	Metallic enamel 5l	No			
382	Industrial metal paint 5l	No			
	<u>ON WOOD SURFACES</u>				
383	Wood Preservative Sued 5l	No			
384	Doors, Wood care 5l	No			
385	Varnish sued 5l	No			
386	Concrete floor prep 5l	No			
387	Rock Grip 5l	No			
388	Floor paint 20l	No			
389	Stoep enamel 20l	No			
390	Primer 20l	No			
391	Powerfix (or similar approved) lacquer Thinners 5l	No			
392	Mineral Turps 5l	No			
393	Crack filler 12kg	No			
394	Sandpaper 40 or 60 grid 300mm x 1m rol	No			
395	Dust Masks Pack: 100piece	No			
396	40 kg Rhinolight blue or similar	No			
397	Roadmarking Paint 5l	No			
398	NON-SLIP WALK SAFE (25 m x 48 mm tape)	No			
399	TAPE MASKING 36MM	No			
400	Drop sheet in 3m	No			
401	Academy 2.5m paint roller ext pole	No			
	Total Carried Forward				

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ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
	<u>PLUMBING & DRAINAGE</u>				
	<u>PVC FITTINGS</u>				
402	Tee 90° 50mm	No			
403	Elbow 90° 50mm	No			
404	Elbow 45° 50mm	No			
405	Socket 50mm	No			
406	Reducing Tee 110/50mm	No			
407	Tee 90° 110mm	No			
408	Elbow 90° 110mm	No			
409	Elbow 45° 110mm	No			
410	Socket 110mm	No			
411	Hose adaptor	No			
412	Cross 50mm	No			
413	Cross 110mm	No			
414	Reducing bush 15mm	No			
415	Cap 50mm	No			
416	Cap 110mm	No			
417	Bend 90° 110mm	No			
418	Bend 90° 50mm	No			
419	Reducer male/female 50mm	No			
420	Male/female adaptor 50mm	No			
421	Plug 15mm	No			
422	Union with o-ring	No			
423	Backing nut 15mm	No			
424	Insert fitting(for plastic pipes/rubber hose) 15mm	No			
425	Rodding eye underground 110mm	No			
426	Soil and vent socket 110mm	No			
427	Underground gully trap 110m	No			
428	Underground gully head and grate	No			
429	gully grate	No			
430	Soil and vent 135° junction inspection	No			
431	110mm 45° underground junction	No			
432	Seaqual hydrain dome and flange 110mm	No			
433	Pan collar bent access 110mm	No			
434	90° Solvent cement (100ml)	No			
435	Bottle trap	No			
436	P-trap 38x50mm(rubber)	No			
437	PVC junction 50x32mm	No			
	Total Carried Forward				

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ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
	COPPER FITTINGS				
438	Tee 90° 15mm	No			
439	Tee 90° 22mm	No			
440	Elbow 90° 15mm	No			
441	Elbow 90° 22mm	No			
442	Elbow 45° 15mm	No			
443	Elbow 45° 22mm	No			
444	Socket	No			
445	Reducing Tee 22/15mm	No			
446	Hose adaptor 15mm	No			
447	Cross	No			
448	Reducing bush	No			
449	Cap 15mm	No			
450	Cap 22mm	No			
451	Bend 90° 15mm	No			
452	Reducer male/female 15mm	No			
453	Male/female adaptor 15mm	No			
454	Plug 15mm	No			
455	Union with o-ring 15mm	No			
456	Copper straight coupler 15mm	No			
457	Solder 500g	No			
458	Flux 500ml	No			
459	Propane torch	No			
460	Flux brush	No			
461	Str Coupling CXC 15mm	No			
462	Red str coupling CXF 22X15	No			
463	Red coupling CXM 22X15	No			
464	Coupling PXP 50mm	No			
465	Coupling PXP 40mm	No			
466	Coupling PXP 32mm	No			
467	Coupling PXP 25mm	No			
468	Coupling PXP 20mm	No			
	GALVANIZED FITTINGS				
469	Tee 90° 15mm	No			
470	Elbow 90° 15mm	No			
471	Elbow 45° 15mm	No			
472	Socket 15mm	No			
473	Reducing Tee 22/15mm	No			
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	Total brought Forward				
474	Hose adaptor 15mm	No			
475	Cross 15mm	No			
476	Reducing bush 22/15mm	No			
477	Cap 15mm	No			
478	Bend 90° 15mm	No			
479	Reducer male/female 15mm	No			
480	Male/female adaptor 15mm	No			
481	Plug 15mm	No			
482	Hemp 50g	No			
483	Bottle trap chrome	No			
484	Galv. MC Socket 40mm	No			
485	Galv. MC Socket 32mm	No			
486	Galv. MC Socket 25mm	No			
487	Galv. MC Socket 20mm	No			
488	Galv. MC Socket 15mm	No			
489	Galv. MC Hollow plug 40mm	No			
490	Galv. MC Hollow plug 32mm	No			
491	Galv. MC Hollow plug 25mm	No			
492	Galv. MC Hollow plug 20mm	No			
493	Galv. MC Hollow plug 15mm	No			
	COPPER PIPES				
494	50mm pipe (5.5m) PVC	No			
495	110 pipe (5.5m) PVC	No			
496	110 pipe (5.5m) PVC underground	No			
497	15mm copper pipe (5.5m)	No			
498	20mm copper pipe (5.5m)	No			
499	25mm copper pipe (5.5m)	No			
500	40mm copper pipe (5.5m)	No			
501	30mm copper pipe (5.5m)	No			
	GALVANIZED PIPES				
502	15mm galvanized pipe (5.5m)	No			
503	20mm galvanized pipe (5.5m)	No			
504	25mm galvanized pipe (5.5m)	No			
505	40mm galvanized pipe (5.5m)	No			
506	30mm galvanized pipe (5.5m)	No			
	Total Carried Forward				

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	Total brought Forward				
507	15mm PEX pipe (5.5m)	No			
508	Solder 500g	No			
509	Flux 500ml	No			
510	Propane torch	No			
511	Flux brush	No			
512	Emery Abrasive cloth roll	No			
	<u>VALVES</u>				
513	Gate valve	No			
514	Ball valve	No			
515	Globe valve	No			
516	Pressure relief valve	No			
517	Stop & waste valve	No			
518	Check valve	No			
519	Shut off valve	No			
520	Boiler drain valve	No			
521	Saddle valve	No			
522	Sillcock	No			
523	Hose bibb	No			
524	Yard hydrant	No			
525	Urinal flushing valve and tail pipe	No			
526	Grommets 8-12x1.6mm(pack)	No			
	<u>CLAMPS, STRAPS AND HANGERS</u>				
527	Pipe strap	No			
528	Hose clamp	No			
529	Pipe hanger	No			
530	Tube clamp	No			
531	Pipe clamp	No			
532	Waste strap on boss 50mm	No			
	<u>FAUCETS AND REPAIR PARTS(MIXERS)</u>				
533	Bath & shower mixer(combination style, hot and cold mix in a single arm)	No			
534	Paraplegic hot and cold water taps set	No			
535	Kitchen mixer(combination style, hot and cold mix in a single arm)	No			
536	Laundry mixer (mounted on laundry tub/on the wall above the tub)	No			
	Total Carried Forward				

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ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
537	Cartridge-type faucet	No			
538	Ball-type faucet	No			
539	Compression faucet	No			
540	Disc-type faucet	No			
	<u>TOILETS</u>				
541	Standard ceramic toilet	No			
542	Standard paraplegic ceramic toilet	No			
543	Standard ceramic wall mounted urinal(including installation kit)	No			
544	Flush handle	No			
545	Flush valve	No			
546	Flapper valve	No			
547	Fill vale	No			
548	Tank-to-bowl hardware(screws)	No			
549	Bowl gasket(wax ring)	No			
550	Wax free toilet seal	No			
551	Better toilet seats	No			
552	Better toilet seats (with an easy-close hinge)	No			
	<u>BATHS, SHOWERS</u>				
553	Standard drop-in bathtub	No			
554	Rose hooks	No			
555	Towel bars	No			
556	Soap dish	No			
557	Bath grab bars(pair)	No			
558	Caulk 280ml	No			
559	Bath drain (with overflow)	No			
560	Pop-up drain	No			
561	Bath plug and chain	No			
562	Bath/sink waste	No			
563	Basin waste	No			
	<u>SINKS, VANITIES AND TOPS</u>				
564	Standard size double Kitchen sink(rectanular/square)	No			
565	Standard ceramic Basin with one hole	No			
566	Standard ceramic Basin with two holes	No			
567	Standard ceramic pedestal	No			
	Total Carried Forward				

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	Total brought Forward				
	<u>GEYSER</u>				
568	100 Litre mount geyser	No			
569	150 Litre mount geyser	No			
570	50 Litre mount geyser	No			
571	Geyser element 2kw spiral	No			
572	Geyser element 3kw spiral	No			
573	Geyser thermostat with leads	No			
574	Vacuum breaker	No			
575	KH 3.214 valve	No			
576	Safety temp and pressure release valve 400kpa	No			
577	Pressure Control valve 600kpa	No			
578	Vacuum control valve 22mm	No			
579	Twin pack	No			
	<u>PLUMBING MAINTENANCE</u>				
580	Pillar taps	No			
581	Stop cock 15 mm	No			
582	stop cock 20 mm	No			
583	Female drain cock with compression inlet	No			
584	Sink mixture taps	No			
585	Pressure control valve 400 kPa (c x c 22 mm)	No			
586	Male flexi braided connector	No			
587	Tap rubber washers 15 mm	No			
588	Tap rubber washers 20 mm	No			
589	Rubber cone	No			
590	System rubber cone (red)	No			
591	System rubber conder flat	No			
592	Rubber cone MK2 FP 59	No			
593	Brass hose tap	No			
594	Plastic hos tap no: 2013/03180	No			
595	25 Kg HTH (or similar approved) Granular Chlorine	No			
596	1,5 kg pace floaters	No			
597	1 kg alkalinity booster	No			
598	1 HTH (or similar approved) pool stabiliser	No			
599	2 litre alggecide	No			
600	1 litre HTH (or similar approved) metal remover	No			
601	1 litre flocculent	No			
602	600 gram HTH (or similar approved) super shock	No			
603	5 litre mega shock 500	No			
	Total Carried Forward				

TENDER NUMBER:

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**public works &
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Department of
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FREE STATE PROVINCE

DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
604	5 litre pool acid	No			
605	5 bag earth co filter	No			
606	3 bag earth Co filter	No			
607	40 kg filter sand	No			
608	0,75 kw rapid pool pump	No			
609	G 2 baracuda pool cleaner	No			
610	Pool cleaner twist lock Hose	No			
611	Pool cleaner plain hose	No			
612	Pool leaf rake	No			
613	Hard Pool brush	No			
614	Pool skim automated pool skimmer	No			
615	Clipon bag for pool with clip poolskin	No			
616	1,8 meter aluminium Telescopic pole	No			
617	G 2. baracuda disc	No			
618	G 2. Diaphragm	No			
619	G 2 outer extension swivel pipe	No			
620	G 2 wheel	No			
621	Automated pool cleaner compression ring	No			
622	G 2 cassette chamber	No			
623	G 2 Baracuda locking collar	No			
624	HTH (or similar approved) Quick Test strips	No			
625	50 mm Insert PVC to poly glued	No			
626	50 mm union PVC pool fitting	No			
627	50 mm 90° Elbow PVC	No			
628	50 mm 45° Elbow PVC	No			
629	50 mm connector Pool PVC	No			
630	50 mm Threaded 50 mm I/D/F/A	No			
631	40 mm Threaded 50 mm O/D/M/A	No			
632	Aimflo flange	No			
633	Quality weir cuff	No			
634	Pool skim screw on fitting	No			
635	Coupling gardena	No			
636	Automatic weir valve	No			
637	Universal weir adaptor cuff	No			
638	40 mm incert poly to PVC glued	No			
	<u>SWIMMING POOL</u>				
639	Multiport top	No			
640	Multiport bolts and nuts	No			
641	Multiport wagon wheel	No			
642	Multiport body lid O-ring	No			
643	Sight glass	No			
644	Sight glass O-ring	No			
645	Screw on incert with bung	No			
	Total Carried Forward				

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DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
646	Filter lid botts 6 x 16 mm stainless steel with washer	No			
647	Aluminium handle screw & wing nut 6 x 50 mm	No			
648	Uni clamp 62 - 70	No			
649	Uni clamp 54 - 61	No			
650	Swimline fitter lid & O-ring 12 hole	No			
651	Filter lid O-ring filter	No			
652	Pump lid O-ring 135 x 5	No			
653	Pump lid O-ring rapid pump	No			
654	Quality weir basket	No			
655	Quality weir vacuum lid	No			
656	Quality weir deck lid small / Large	No			
657	Swimline weir basket	No			
658	Swimline vacuum lid	No			
659	Swimline weir deck lid small / large	No			
660	Speck pump basket	No			
661	Quality pump basket	No			
662	Garden hose connector 19 mm	No			
663	Garden 19 mm original hose pipe (25 Bar)	No			
664	Garden tap connector	No			
665	Garden coupling	No			
666	Rapid pool pump basket	No			
667	PVC weld high pressure 50 ml tube	No			
668	Genkem (or similar approved) contact adhesive 100 ml tube	No			
669	T.P.F.E. Tape	No			
670	Multi-purpose spray silicone free Q20 300 ml	No			
671	Blue death powder 500 gram	No			
672	Activator D pool treatment	No			
673	Garden Hose connector 13 - 15 mm fitting	No			
674	G PVC 60 glove yellow extended	No			
675	Quality Hi Vac Pool Brush	No			
676	Spec pump spanner	No			
677	Blu 52 (or similar approved) All in one pool care 1.32 kg	No			
	GLAZING				
	FLOAT/CLEAR GLASS				
678	Polished edges to 1220 X 1830 X 2mm thick float glass	No			
679	Polished edges to 1220 X 1830 X 3mm thick float glass	No			
680	Polished edges to 1220 X 1830 X 4mm thick float glass	No			
	Total Carried Forward				

TENDER NUMBER:

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DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
681	Polished edges to 1220 X 1830 X 5mm thick float glass	No			
682	Polished edges to 1220 X 1830 X 6mm thick float glass	No			
683		No			
684	Polished edges to 1524 X 2134 X 2mm thick float glass	No			
685	Polished edges to 1524 X 2134 X 3mm thick float glass	No			
686	Polished edges to 1524 X 2134 X 4mm thick float glass	No			
687	Polished edges to 1524 X 2134 X 5mm thick float glass	No			
688	Polished edges to 1524 X 2134 X 6mm thick float glass	No			
689	Polished edges to 1600 X 2200 X 2mm thick float glass	No			
690	Polished edges to 1600 X 2200 X 3mm thick float glass	No			
691	Polished edges to 1600 X 2200 X 4mm thick float glass	No			
692	Polished edges to 1600 X 2200 X 5mm thick float glass	No			
693	Polished edges to 1600 X 2200 X 6mm thick float glass	No			
694	Polished edges to 1830 X 2400 X 2mm thick float glass	No			
695	Polished edges to 1830 X 2400 X 3mm thick float glass	No			
696	Polished edges to 1830 X 2400 X 5mm thick float glass	No			
697	Polished edges to 1830 X 2400 X 6mm thick float glass	No			
	<u>PUTTY</u>				
698	5 Kg glaze putty	No			
699	10 Kg glaze putty	No			
700	12 Kg glaze putty	No			
701	20 Kg glaze putty	No			
	<u>GATE MOTORS</u>				
702	D10 Gate Motor charger	No			
	Total Carried Forward				

TENDER NUMBER:

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BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
703	80 mm Steel gate wheel kits	No			
704	D5 gate motor	No			
705	D10 Gate motor	No			
706	12 V Battery for Gate motor	No			
707	12 V battery for gate remote	No			
708	D5 Gate motor PC Board	No			
709	D10 Gate motor PC Board	No			
710	D5 Gate motor charger	No			
711	4 Button gate remote Nova Transmitter	No			
712	Steel rack	No			
713	Photon V2 beam set wireless	No			
714	Infra-red safety beams	No			
715	D5 Theft cage kit, including lock	No			
716	D10 Theft cage kit, including lock	No			
717	D10 GATE MOTOR CHARGER SMART	No			
718	D10 THEFT CAGE KIT, INCLUDING LOCK	No			
719	D5 RELACEMENT DOOR WITH LOCK	No			
720	D5 DOS ASSEMBLY	No			
	<u>WELDING</u>				
721	PALISADE FENCE 3 x 1.8 m	No			
722	PALISADE FENCE 3 x 2 m	No			
723	PALISADE FENCE 7 x 2 m	No			
724	PALISADE FENCE 7 x 1.8 m	No			
725	PALISADE FENCE 5 x 1.8 m	No			
726	PALISADE FENCE 3 x 1.8 m	No			
727	PALISADE FENCE 1.2 x 1.8 m	No			
728	PALISADE FENCE 7 x 2 m	No			
729	PALISADE FENCE 5 x 2 m	No			
730	PALISADE FENCE 3 x 2 m	No			
731	PALISADE FENCE 1.2 x 2 m	No			
732	GATE GUARDES	No			
733	GATE WHEEL ROLLERS SIZES - HEAVY DUTY	No			
734	GATE WHEEL ROLLER SIZES - LIGHT DUTY	No			
735	UTRA LOCK - SMALL	No			
736	UTRA LOCK - LARGE	No			
737	GRAZY LOCK FLOOR 500 MM	No			
738	SLIDING DOOR (ALUMINIUM) 1.8 x 2.4 mm	No			
739	COLOMET (or similar approved) ROLL-UP DOORS	No			
740	ALUMINIUM DOOR WHEEL ROLLERS	No			
741	ELECTROTE WELDING RODS / KG - 2 MM	No			
	Total Carried Forward				

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PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
742	ELECTROTE WELDING RODS / KG - 2.5 MM	No			
743	ELECTROTE WELDING RODS / KG - 3.15 MM	No			
744	HOOK BOLTS WITH WASHES AND NUTS - 60 MM	No			
745	HOOK BOLTS WITH WASHES AND NUTS - 75 MM	No			
746	ROLL BOLTS - 6 MM	No			
747	ROLL BOLTS - 8 MM	No			
748	ROLL BOLTS - 10 MM	No			
749	ROLL BOLTS - 12 MM	No			
750	ROLL BOLTS - 15 MM	No			
751	ROLL BOLTS - 20 MM	No			
752	DRILL BITS - 6 MM	No			
753	INDUSTRIAL ROL-UP DOOR	No			
754	FASTEN HEX-HEAD SELF TAPPING SCREWS WITH WASHER	No			
755	ROUND BAR 8MM (6M)	No			
756	ROUND BAR 10MM(6M)	No			
757	ROUND BAR 12MM (6M)	No			
758	SQUARE TUBE 20 X20X1.6(6M)	No			
759	SQUARE TUBE 25X25X1.6 (6M)	No			
760	SQUARE TUBE 32X32X1.6 (6M)	No			
761	SQUARE TUBE 38X38X1.6 (6M)	No			
762	SQUARE TUBE 50X50X1.6 (6M)	No			
763	SQUARE TUBE 76X76X1.6 (6M)	No			
764	RECTENGULAR TUBE50X25X1.6 (6M)	No			
765	RECTENGULAR TUBE 76X38X1.6 (6M)	No			
766	ROUND TUBE 25X1.6(6M)	No			
767	ROUND TUBE 32X1.6(6M)	No			
768	ROUND TUBE 50X1.6(6M)	No			
769	ROUND TUBE 76X1.6(6M)	No			
770	ROUND TUBE 102X1.6(6M)	No			
771	FLAT BAR 20X3 (6M)	No			
772	FLAT BAR 25X3 (6M)	No			
773	FLAT BAR 30X3 (6M)	No			
774	FLAT BAR 50X3 (6M)	No			
775	ANGLE IRON 25X25X3.0 (6M)	No			
776	ANGLE IRON 40X40X3.0 (6M)	No			
777	ANGLE IRON 50X50X3.0 (6M)	No			
778	SHEET HR 2450X1225X1.6	No			
779	SHEET HR 2450X1225X2.9	No			
780	SHEET HR 2450X1225X4.0	No			
781	PLATE CQ 2500X1200X5	No			
782	PLATE CQ 2500X1200X10	No			
	Total Carried Forward				

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**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
783	EXPANDE METAL 230B 3/6/0.05R	No			
784	EXPANDE METAL 320J 25/50 4.5R	No			
785	EXPANDE METAL 6250D 4/8 1.0F	No			
786	EXPANDE METAL 6311F 50/85 2.5F	No			
787	EXPANDE METAL 6315F 12/30 1.6	No			
788	EXPANDE METAL 6318F 15/40 1.6F	No			
789	EXPANDE METAL 6320D 25/50 2.0F	No			
790	SQUARE BAR 8MM (6M)	No			
791	SQUARE BAR 10X10 (6M)	No			
792	SQUARE BAR 12X12 (6M)	No			
793	LIPCHANNEL 75X50X20X2.0 (6M)	No			
794	LIPCHANNEL 100X50X20X2.0 (6M)	No			
795	BOLT EXPANSION 8MM	No			
796	EXPANSION 10MM	No			
797	BOLT EXPANSION 12MM	No			
798	Q20 LUBRICANT SPRAY 300G	No			
799	LOCK ULTRA - LARGE	No			
800	LOCK ULTRA - SMALL	No			
801	GATE ROLLER 40MM	No			
802	GATE ROLLER 60MM	No			
803	GATE ROLLER 80MM	No			
804	GATE ROLLER 100MM	No			
805	GATE WHEEL GUIDES	No			
806	POLE CAP ROUND 50MM	No			
807	POLE CAP ROUND 63MM	No			
808	POLE CAP ROUND 76MM	No			
809	POLE CAP ROUND 100MM	No			
810	POLE CAP SQUARE 50MM	No			
811	POLE CAP SQUARE 63MM	No			
812	POLE CAP SQUARE 76MM	No			
813	POLE CAP SQUARE 100M	No			
814	PRATLEY STEEL PUTTY 125G	No			
815	FLAT BAR 20 X 5X 6M	No			
816	FLAT BAR 25 X 5X 6M	No			
817	FLAT BAR 30 X 5X 6M	No			
818	FLAT BAR 50 X 5X 6M	No			
819	ANGLE IRON 25 X 25 X5.0 X 6 .0M	No			
820	ANGLE IRON 40 X 40 X5.0 X 6 .0M	No			
821	ANGLE IRON 50 X 50 X5.0 X 6 .0M	No			
822	HOOK BOLT AND NUT 6 X 65MM	No			
823	HOOK BOLT AND NUT 6 X 80MM	No			
824	HOOK BOLT AND NUT 6 X 95MM	No			
825	BONDED WASHER 6.0M X19MM T3Z030	No			
826	CAST IRON ROD 2.5MM	No			
827	CAST IRON ROD 3.25MM	No			
	Total Carried Forward				

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PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT.



GENERAL BUILDING MATERIAL

TENDER NUMBER:

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DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Bill No.2				
	<u>ELECTRICAL MATERIAL</u>				
840	16mm * 4 Core Armoured	M			
841	10mm * 4 Core Armoured	M			
842	4.0 mm * 3 + earth suffix white	100 m rol			
843	1.5mm PVC Insulated stranded copper 3 core	100 m rol			
844	2.5mm PVC Insulated stranded copper 3 core	100 m rol			
845	Outdoor Luminaire	No			
846	150W LED Floodlight IP65	No			
847	100W LED Floodlight IP65	No			
848	50W LED Floodlight IP65	No			
849	Candle LED 4W SES	No			
850	Candle LED 4W ES	No			
851	9 W BC LED lamp	No			
852	9 W ES LED lamp	No			
853	OS. 18W PLDE 2 Pin G24Q-2 C/white PLDE18	No			
854	PL-13W/840-D 2 pin	No			
855	Ledvance (or similar approved) 2 feet led tube 8W/865	No			
856	Ledvance (or similar approved) 4 feet led tube 16W/865	No			
857	Ledvance (or similar approved) 5 feet led tube 20W/865	No			
858	Pabar batten fitting (or similar approved) 5 feet 2 lamp for Led	No			
859	80 W LED GES	No			
860	30 W LED ES	No			
861	16A Photocell in weatherproof enclosure	No			
862	Switch 1 lever 1 way 4 X 2 L 120	No			
863	Switch 1 lever 2 way 4 X 2 L 121	No			
864	Switch 2 lever 1 way 4 X 2 L 122	No			
865	Switch 3 lever 1 way 4 X 2 L 124	No			
866	Switched socket single 16A 4 X 4 PS674	No			
867	Switched socket double 16A 4 X 4 PS675	No			
868	16mm * 25mm PVC Trunking	3 M			
869	100 * 50 surface box (steel)	No			
870	100 * 100 surface box (steel)	No			
	Total Carried Forward				

TENDER NUMBER:

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DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
871	End cap trunking 16 x 16 PVC	No			
872	Internal bend trunking 16 x 16 PVC	No			
873	External bend trunking 16 x 16 PVC	No			
874	Splicing Kit 4mm - 16 mm	No			
875	splicing kit 1,5 mm - 4 mm	No			
876	Gloves Rubber 1000V 10C	No			
877	Cable tie 4,8 mm x 250 mm	Pack			
878	1.5mm copper ferrules	Each			
879	2.5mm copper ferrules	Each			
880	4mm copper ferrules	Each			
881	6mm copper ferrules	Each			
882	10mm copper ferrules	Each			
883	16mm copper ferrules	Each			
884	1.5mm copper crimping lugs	Each			
885	2.5mm copper crimping lugs	Each			
886	4mm copper crimping lugs	Each			
887	6mm copper crimping lugs	Each			
888	10mm copper crimping lugs	Each			
889	16mm copper crimping lugs	Each			
890	200A MCCB 25kA	No			
891	200A MCCB 15 kA	No			
892	160A MCCB 25kA	No			
893	160A MCCB 15 kA	No			
894	125A TP MCB 25kA	No			
895	125A TP MCB 15 kA	No			
896	100A TP MCB 25kA	No			
897	100A TP MCB 15 kA	No			
898	6kA Earth leakage unit 63 A	No			
899	20A SP MCB 6kA CBI	No			
900	20A DP MCB 6kA CBI	No			
901	40A DP MCB 6kA CBI	No			
902	10A SP MCB 6kA CBI	No			
903	30A SP MCB 6kA CBI	No			
904	100A DP MCB 6kA CBI	No			
905	80A TP MCB CBI	No			
906	40A DP Isolator	No			
907	60A DP isolator	No			
908	30A DP isolator	No			
	Total Carried Forward				

TENDER NUMBER:

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DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
909	80A TP isolator in an IP66 box	No			
910	30A TP isolator in an IP66 box	No			
911	Lamp Synerji (or similar approved) LED 2 feet	No			
912	Lamp LED Sunerji (or similar approved) for street lights 30 W ES cool white	No			
913	Isolation tape black, white, blue & red nitto	No			
914	Sensor switch for lights - Movement	No			
915	Extention box 4 x 4 PVC	No			
916	Extention box 2 x 4 PVC	No			
917	4 x 4 blank plates complete crabtree	No			
918	2 x 4 blank plates complete Crabtree	No			
919	Cable clips	100			
920	Tri Angle 25 W	No			
921	14 W retro fit	No			
922	fuse 60 A (80 kA 500 Bac) BTCP	No			
923	fuse 80 A (80 kA 500 Bac) BTCP	No			
924	fuse 100 A (80 kA 500 Bac) BTCP	No			
925	3 kW Spiral geyser element	No			
926	2 x 4 skirting plugs + cover plate	No			
927	220 V Contactor 25 A	No			
928	380 V Contactor 30 A	No			
929	24 Hour/7 day controller (timer) 230 V	No			
930	Liquid level control 230 V	No			
931	Dual level relay 230 V	No			
932	Probes kit for liquid level	No			
933	Industrual wall mount fan HCFB/4/315 230 V	No			
934	Extenal louvre shutter for HCFB14	No			
935	Rubber 15A plugtop	No			
936	Janus (or similar approved) coupler rubber	No			
937	LED tube 4 feet 18 W	No			
938	LED tube 5 feet 24 W	No			
939	Gland PVC No 0	No			
940	DBI timer Qatr	No			
941	AAA Batteries	No			
942	AA Batteries	No			
943	24 V Transformer	No			
944	Screw dry wall 6 x 25m	No			
945	Nylon 6mm Nail 6 x 60mm	100			
	Total Carried Forward				

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PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ELECTRICAL MATERIAL

TENDER NUMBER:

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DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Bill No.3				
	<u>MECHANICAL MATERIAL</u>				
	MECHANICAL AIRCON				
955	100 mm F/B Ball valve	No			
956	Heavy duty B clamp	No			
957	78 - 86 mm heavy duty B clamp	No			
958	Clamp 12 - 22 mm	No			
959	Clamp 16- 27 mm	No			
960	Clamp 20 - 32 mm	No			
961	Clamp 35 - 5- mm	No			
962	Clamp 70 - 90 mm	No			
963	80mm gate valve	No			
964	15mm gate valve	No			
965	20mm gate valve	No			
966	25mm gate valve	No			
967	80mm non return valve	No			
968	20 mm galv socket	No			
969	25 mm galv socket	No			
970	20 mm galv elbow	No			
971	25 mm galv elbow	No			
972	80 mm galv elbow	No			
973	15 mm galv barrel nipple	No			
974	20 mm galv barrel nipple	No			
975	25 mm galv barrel nipple	No			
976	Galv 80 mm barrel nipple	No			
977	Galv 80 male adaptor	No			
978	75 x 2 1/2" plas. Male adaptor	No			
979	HT Sets galvanised M06 x 016	No			
980	HT Sets galvanised M06 x 025	No			
981	HT Sets galvanised M06 x 040	No			
982	HT Sets galvanised M10 x 040	No			
983	HT Sets galvanised M10 x 075	No			
984	HT Sets galvanised M10 x 025	No			
985	HT Nuts galvanised M06	No			
986	HT Nuts galvanised M10	No			
987	Bright Galv Washer M06	No			
988	Bright Galv Washer M10	No			
989	6200 Ball bearing	No			
	Total Carried Forward				

TENDER NUMBER:

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DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
990	6305 2RS bearing	No			
991	28 mm Mech seal (cone)	No			
992	All-rite 5 litre	No			
993	12 mm Mech seal (Cone)	No			
994	13 mm Cone Mech seal	No			
995	14 mm Mech seal (Cone)	No			
996	15 mm Mech seal (Cone)	No			
997	16 mm Mech seal (Cone)	No			
998	17 mm cone seal	No			
999	18 mm Mech seal (Cone)	No			
1000	19,1 mm T212 Mech seal	No			
1001	20 mm Mech seal (Cone)	No			
1002	22 mm Mech seal (Cone)	No			
	AIR CONDITION				
1003	Tube SD R410A 3/8" roll	No			
1004	Tube SD R410A 5/8" roll	No			
1005	Tube SD R410A 1/2" roll	No			
1006	Tube SD R410A 1/4" roll	No			
1007	Insulation 1/4 * 3/8 wall	No			
1008	Insulation 1/4 * 1/4 wall	No			
1009	Insulation 5/8 * 1/4 wall	No			
1010	Insulation 1/2 * 1/4 wall	No			
1011	Coil cleaner 5L	No			
1012	Union 1/2	No			
1013	Union 5/8	No			
1014	Union 3/4	No			
1015	Union 1/4	Liter			
1016	Flare nuts 1/2	No			
1017	Flare nuts 5/8	No			
1018	Flare nuts 3/4	No			
1019	Flare nuts 1/4	No			
1020	36000 BTU Air con	No			
1021	12 000 BTU air con	No			
1022	9 000 BTU air con	No			
1023	18000 BTU AIR CON	No			
1024	Regulater gauges for portapak	No			
1025	Leak detector	No			
	Total Carried Forward				

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FREE STATE PROVINCE

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT.

MECHANICAL MATERIAL

TENDER NUMBER:

DPWFS (T) 001/2025



**public works &
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Department of
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DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Bill No.4				
	TOOLS				
	Carpentry Tools				
1051	Tape measure power lock (10m)	No			
1052	Tape measure steel blade (30m x 10mm)	No			
1053	Jet cut saw (600 mm)	No			
1054	Back saw jet cut (350 mm)	No			
1055	Hacksaw	No			
1056	Sliding bevel square	No			
1057	Combination square steel (300mm)	No			
1058	Hacksaw coping saw	No			
1059	Panel pin hammer	No			
1060	Stanley Fatmax Anti – Vibe Claw Hammer 570g	No			
1061	Mallet hammer beech and centre punch	No			
1062	Roof punch (8x 16 x 200mm)	No			
1063	Counter sink multi flute	No			
1064	Chalk line & Chalk refill	No			
1065	Gun silicone sealant	No			
1066	Level spirit Aluminium 3 vial (600mm)	No			
1067	Saw panel (500mm)	No			
1068	Trimming Knife Front Load 3 vial (600mm)	No			
1069	Stone oil combination	No			
1070	Folding rule wooden	No			
1071	Wood file wooden	No			
1072	Wood file (3 pcs)	No			
1073	Plane jack – hand plane	No			
1074	Rivet gun – lazy tong – Heavy Duty	No			
1075	Wrecking Bar V – Notch & Chisel (600mm)	No			
1076	Flat wrecking V – notch bar with Bent and Flat End (374 mm)	No			
1077	G – clamp cast steel 4"x2	No			
1078	Flat wrecking bar with Bent and Flat end	No			
1079	Grip plier set 3 pcs	No			
1080	Snipe nose plier with cutter (200 mm)	No			
1081	Straight jaw locking mole vice plier (250 mm)	No			
1082	Flat wood bits set	No			
1083	Woodworking forstner carbon steel boring drill bits (5p)	No			
1084	Tin snips (300mm)	No			
	Total Carried Forward				

TENDER NUMBER:

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DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
1085	Rafter square (400 x 600mm)	No			
1086	Jig saw 18mm orbital action 450w / 4329k	No			
1087	Plunge routex (1650w) RP0900K	No			
1088	18V Cordless impact driver drill kit / DHP453 RYE	No			
1089	18V nailed staple and brad nail 2 in 1	No			
1090	Belt sander 1200w / M9400B	No			
1091	Finishing sander 190w with dust bad – BO3710	No			
1092	Set HVLP Spray Gun , air paint sprayer	No			
1093	1800W Table Saw GTS 254 (0601B45000)	No			
1094	Meter Saw 1800W 245mm	No			
1095	2in1 Air Nail & Staple gun	No			
1096	2.2KW Belt driven air Compressor	No			
1097	HVLP Spray Gun	No			
1098	Air Hose 2.5mm thick	No			
1099	Biscuit jointer PJ 7000	No			
1100	Wood lathe	No			
1101	Circular saw	No			
1102	Electric Blower 18V dub182Z	No			
1103	Semi-professional orbital sander 330W	No			
1104	Professional Reciprocating saw 590W	No			
1105	Electric planner 840W	No			
1106	Multi sharp Drill Bit kit	No			
1107	Router Bit set 12 piece	No			
1108	19 PCS Poll Forged Drill bit set	No			
1109	Universal Drill Stand	No			
1110	17 PCS SDS Plus drill and Chisel	No			
1111	100 PCS Power tool Bit set	No			
1112	Pozi Bits Set	No			
1113	Pozi Drive Set	No			
1114	CV/HSS Machine Power Drill bits for wood Set	No			
1115	Aluminium step ladders 4 Step	No			
1116	Aluminium step ladders 8 Step	No			
1117	Aluminium step ladders 10 Step	No			
1118	Aluminium Wonder folding ladder	No			
1119	Aluminium 5 in 1 Step / Extension ladder	No			
1120	Aluminium 9M Extension ladder	No			
	Total Carried Forward				

TENDER NUMBER:

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DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
	Bricklaying Tools				
1121	Spirit Level 1000 mm SPILSTA606	No			
1122	Sprit Level 800mm	No			
1123	Sprit Level mini 7.5 mm	No			
1124	Steel Square	No			
1125	Tape measure (5m)	No			
1126	Tape measure (30m)	No			
1127	Builders line	No			
1128	Long square jointer	No			
1129	Short square jointer	No			
1130	Long round jointer	No			
1131	Short round jointer	No			
1132	Chisel (Bolster) (TOOB110)	No			
1133	Rubber Mallet	No			
1134	Club hammer	No			
1135	Pointing trowel	No			
1136	Nosing trowel	No			
1137	Block brush	No			
1138	Steel brush	No			
1139	Chipping hammer	No			
1140	Toolboxes 555mm x 227 mm	No			
1141	Chalkline and Chalkline powder	No			
1142	Profile square powder tube 20m x 20mm x 4m	No			
1143	Bucket builder black 10 litre	No			
1144	Cold chisel 300mm (TOOC170A)	No			
1145	Demolition GSH11E	No			
1146	600 impact drill GSB 600	No			
1147	Cordless driller (183 – L1 18V)	No			
1148	Cordless Angle grinder GWS 180 V-Li 06019H9022	No			
1149	Concrete Mixer 500 litre Petrol / Electric	No			
1150	68CC Earth Auger Drill (Hand held) Drive Unit only	No			
1151	Concrete cutter Petrol 606KW (9HP) GX 270	No			
1152	Concrete Screed Vibrator 2.5m 1.2KW (1.6HP)	No			
1153	Electric Jag Hammer (Demolition Hammer) 200W	No			
1154	Extension Support Rod (Stands) 2.9M	No			
1155	Compactor HS-120 Vibrating plate 4.1KW (5.5HP)	No			
1156	Power Trowel Walk – behind 4.4KW (5.5HP)	No			
1157	Vibrator Hammer 2.7KW	No			
	Total Carried Forward				

TENDER NUMBER:

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DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
1158	Vibrating Pockers for Concrete 3.7KW (5HP)	No			
1159	MEASURING WHEEL 10 000M	No			
1160	WHEELBARROW	No			
	Plastering Tools				
1161	Spirit Level 600mm TOOL 1200	No			
1162	Steel square 200 x 300mm Tools 1704	No			
1163	Tape measure(5m)	No			
1164	Tape measure (30m)	No			
1165	Chalk line & Chalk powder	No			
1166	Builders line	No			
1167	Hand hawk 290mm x 120mm TOOT 2535 A	No			
1168	Rubber float	No			
1169	Plastering trowel 290mm x 120mm TOOT 2535 A	No			
1170	Block brush	No			
1171	Cove trowel outside 150 mm (TOOT 29)	No			
1172	Cove trowel outside 150mm TOOT 2921	No			
1173	Straight edge Aluminium 3m	No			
1174	Straight edge (4m)	No			
	Welding Tools				
1175	Plier set	No			
1176	Socket set	No			
1177	Screwdriver set	No			
1178	Torque wrench set	No			
1179	Hammer set	No			
1180	Chisel	No			
1181	Measuring tape (5m)	No			
1182	Measuring tape (8m)	No			
1183	Measuring tape (10)	No			
1184	Measuring tape (100m)	No			
1185	Puncher set	No			
1186	Scribers	No			
1187	Hacksaw	No			
1188	Pipe wrench	No			
1189	Steel brush	No			
1190	Chipping hammer	No			
1191	Combination square	No			
1192	Side clip	No			
1193	Vice grip	No			
1194	Allan key set (2.5, 3, 4, 5, 7, 8, 10mm)	No			
1195	Side cutters	No			
1196	Step ladder (bending A frame)	No			
	Total Carried Forward				

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
1197	Spirit level	No			
1198	Ratchets set	No			
1199	Monkey wrench	No			
1200	Centre punch	No			
1201	Vice grip	No			
1202	Steel ruler	No			
1203	Pipe cutter	No			
1204	Magnetic spirit level	No			
1205	Anvil	No			
1206	Try square	No			
1207	Drill press	No			
1208	Fish lane	No			
1209	Die grinder	No			
1210	Metal chop saw	No			
1211	Drill bits set	No			
1212	Vernier calliper	No			
1213	Laser measure	No			
1214	Monkey wrench	No			
1215	Toolbox	No			
1216	Hole saw set	No			
1217	C clamp	No			
1218	Sliding bevel gauge	No			
1219	68 cc drilling auger	No			
1220	Spade	No			
1221	Pick garden	No			
1222	Welding Helmets	No			
1223	Extension (100 m)	No			
1224	PROMIG 200PET GASLESS COMBO	No			
1225	Feeder wire	No			
1226	Drilling machine	No			
1227	Handy – Pack professional Gas welding and cutting kit, complete (Portable and Compact) refill cylinders	No			
1228	Plasma Cutter 380V CUT 100GT Complete	No			
1229	Tig Welding machine 315V Professional AC/DC MMA / TIG 3 Phase	No			
1230	Flint lighter for EOXYACOO1	No			
1231	200AMmp ARC Welding machine	No			
	Mechanical Fitter Tools				
1232	Plier (needle – nose . slip joint , locking)	No			
1233	Wrenches (adjustable , socket , box end)	No			
1234	Screwdrivers (flathead , Philips , Torx)	No			
1235	Hammers (ball peen , claw)	No			
	Total Carried Forward				

TENDER NUMBER:

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**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
1236	Tape measures	No			
1237	Levels (spirit , laser)	No			
1238	Clamps (bar , pipe , c clamp)	No			
1239	Vices	No			
1240	Utility knives	No			
1241	Wire cutters and strippers	No			
1242	Drills (cordless and corded)	No			
1243	Impact wrenches	No			
1244	Sanders (belt , orbital)	No			
1245	Grinders (angle , die)	No			
1246	Rotary hammers	No			
1247	Jigsaws	No			
1248	Reciprocating saws	No			
1249	Circular saws	No			
1250	Band saws	No			
1251	Air compressors	No			
1252	Micrometers	No			
1253	Calipers	No			
1254	Dial indicators	No			
1255	Pressure gauges	No			
1256	Temperature gauges	No			
1257	Multimeters	No			
1258	Thermal imaging cameras	No			
1259	Precision levels	No			
1260	Optical compactors	No			
1261	Pipe benders	No			
1262	Tube cutters	No			
1263	Flaring tools	No			
1264	Hydraulic presses	No			
1265	Mechanical presses	No			
1266	Drill presses	No			
1267	Milling machines	No			
1268	Lathe machines	No			
1269	Gear pullers	No			
1270	Bearing presses	No			
1271	Safety glasses	No			
1272	Earplugs	No			
1273	Steel toed boots	No			
1274	Gloves	No			
1275	Hard hats	No			
1276	Respirators	No			
1277	Fall protection gear	No			
1278	Fire extinguishers	No			
1279	First aid kits	No			
1280	Spill response equipment	No			
	Total Carried Forward				

TENDER NUMBER:

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DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
1281	Chain Bock 3m chain 1 Tone	No			
1282	Chain Bock 3m chain 2 Tone	No			
1283	Chain Bock 3m chain 3 Tone	No			
1284	Metal cutting, cut off saw	No			
	Plumbing Tools				
1285	Measuring tape (10m)	No			
1286	Adjustable spanner " 100 "	No			
1287	Monkey wrench " 12"	No			
1288	Monkey wrench " 14"	No			
1289	Monkey wrench " 17 "	No			
1290	Basin wrench	No			
1291	Water pump plier	No			
1292	Plunger	No			
1293	Hacksaw	No			
1294	Plunger	No			
1295	Spirit level " 200"	No			
1296	Spirit level " 300"	No			
1297	Spirit level "1"	No			
1298	Pipe cutters (tube)	No			
1299	Pipe cutter ((pex pipe ")	No			
1300	Set of screw drivers	No			
1301	Grinders	No			
1302	Drill machine size 650W, 700W, 1050, 960W	No			
1303	Drill bits set for concrete and steel	No			
1304	Socket sets	No			
1305	Vice grip	No			
1306	Combination plier	No			
1307	Chisel	No			
1308	File (coarse)	No			
1309	File (fine)	No			
1310	4 pounds hammer	No			
1311	Blow torch	No			
1312	Drain rods	No			
1313	Claw hammer	No			
1314	Sledge hammer	No			
1315	Submersible Pump stainless steel with float	No			
1316	Pipe cutter for Galversized & Copper, PVC	No			
1317	3 in 1 Tube Bender 180 degrees	No			
1318	45 Piece Alloy/ Steel tab and die set	No			
1319	Electrical D150 Drain Pipe Cleaner	No			
1320	Electrical Pipe threader ½ inch -12inch	No			
1321	Rubber Plunger size 6 and 8	No			
1322	Worm screw – 6mm root Auger	No			
	Total Carried Forward				

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
1323	Flexible worm screw 64mm	No			
1324	30mm Soft shaft with spool for Drain	No			
	Tilling Tools				
1325	Tape measure 5m x 19mm TOOT 2354	No			
1326	Tape measure 30m TOOT 2553	No			
1327	Chalk line Reel ABS 30M	No			
1328	Tile cutter manual heavy duty (600mm)	No			
1329	Nipper plier (200mm)	No			
1330	Rubble mallet	No			
	Garden Tools				
1331	Hand tool fork- hoemultitool Geolia 31cm	No			
1332	Green Leaf Fork	No			
1333	Lasher No.2 steel shaft digging spade	No			
1334	Lasher Domestic digging spade	No			
1335	Lasher deluxe garden (14 teeth heavy duty, steel rake)	No			
1336	Pick Head 3kg	No			
1337	Sworck stainless steel lawn rake	No			
1338	Leave Rake with fiberglass	No			
1339	Pick-up tool (heavy duty 32 long)	No			
1340	Rogue Hoe 7 Inch Wide Blade Heavy Duty Garden Cultivator Field Cotton Hoe Tool	No			
1341	Axe	No			
1342	Long handle pruning shear (1000x1000)	No			
1343	Sickle	No			
1344	Water can	No			
1345	Slasher 1146357638	No			
1346	2-Stroke-10lt	No			
1347	2-Stroke -5lt	No			
1348	Auto cut (46-2 /Stihl FS-280)	No			
1349	Spark plugs – ngc spark plug BPM7a	No			
1350	Cutter-line (2kgx3.5mm)	No			
1351	Barrier Tape Red & White 500m/roll	No			
1352	4 Prong Hay Fork All steel	No			
1353	Bow hacksaw	No			
1354	Electrical cord 3-pin sockets 2	No			
1355	Garden fork all steel	No			
1356	Garden Hose reels set	No			
1357	Garden lasher	No			
1358	Garden rubber rake	No			
1359	Garden steel rake	No			
	Total Carried Forward				

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**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Total brought Forward				
1360	Hand hacksaw	No			
1361	Litter picker	No			
1362	Pick handle	No			
1363	Pick head	No			
1364	Plugs 7-way multi-socket plug switch	No			
1365	Pruning scissors	No			
1366	Pruning scissors	No			
1367	Pruning scissors	No			
1368	Ski rope net (size 3m x2m & 3m x3m 1.8x2.4m) heavy duty(mesh size 35mm) colour green.braid thickness	No			
1369	Tree shear hedge- scissors	No			
1370	Wonder 2:3:2(14)SR bio-carbon boost-granual/ korrel - 10kg	No			
1371	Wonder-4:1:1(24) granular fertiliser: insecticide-9kg	No			
1372	Two Step SC -HRAC Herbicide Group Code: G+C1-1L	No			
1373	Roundup Weedkiller-power 360 SL- non-selective systemic weedkiller- 2L	No			
1374	5KG Protex Comet (or similar approved)	No			
1375	STROKE PETROL CHAIN SAW 3200W 22" 24"	No			
	Electrical Tools				
1376	MT720 – 400A AC CLAMP TESTER	No			
1377	MT691 – 650 DEG DUAL LASER INFRARED THERMOMETER	No			
1378	MT310 – ELCB TESTER	No			
1379	MT150 – 50M LASER DISTANCE METER	No			
1380	MT100 – CONTINUITY AND BELL TESTER	No			
1381	MT330 – EARTH RESISTANCE TESTER	No			
1382	MT350 – LOOP IMPEDANCE TESTER	No			
1383	MT550 - 1000V DIGITAL INSULATION TESTER	No			
1384	MT930 – PHASE ROTATION METER	No			
1385	MT1877 – 1000V IP67 TRUE RMS MULTIMETER	No			
1386	MT195 – CABLE LOCATOR 12V-400V AC/DC	No			
1387	MT933 – DIGITAL CABLE LENGTH METER	No			
1388	MT560 – DIGITAL INSULATION TESTER	No			
1389	MT245 AUTOMOTIVE BATTREY TESTER	No			
1390	MT782 – 1500DC SOLAR CLAMP TESTER	No			
1391	MC4 – SOLAR GRIMPING TOOL	No			
1392	MT152 – LASER DISTANCE METER	No			
1393	HCT – 416 HYRAULIC CRIMPING TOOL SET	No			
1394	MT190 – CIRCUIT BREAKER FINDER	No			
	Total Carried Forward				

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PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT.

Bill No.4
TOOLS

DPWFS (T) 001/2025



Department of
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FREE STATE PROVINCE

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT.

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TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

SBD 3.2

PRICING SCHEDULE – NON-FIRM PRICES

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1-V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{D4t}{D4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V)Pt	=	85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1,D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated..... Index..... Dated..... Index..... Dated.....

Index..... Dated..... Index..... Dated..... Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. e.g. Labour, transport etc.)	P PERCENTAGE OF BID PRICE

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

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 interest¹ 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

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:

.....
.....

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

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.



DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² 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.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6

OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE
SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

² 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.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS	POINTS
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for PRICE and SPECIFIC GOALS	100	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.

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 below 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Race: Black ownership 100%	3	6		
Gender: 51% or more owned by Women	3	6		
People living with Disability: 51% or more owned by people with disabilities	2	4		
Free State Based companies: 100%	1	2		
Youth ownership: 51% or more owned by Youth	1	2		
Total Points Claimed out	10	20		

NB (Bidder must complete both point systems)

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.



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:

.....

.....

.....

TENDER NUMBER:

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DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
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SBD 7.1

1. CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

2. PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Bidder's Disclosure form;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1.

2.

DATE

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.



SBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

3. PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as.....
accept your bid under reference numberdated.....for the supply of goods/works
indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract,
within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

4. I confirm that I am duly authorised to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

--

WITNESSES

1.

2.

DATE

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.



Annual Financial Statements Declaration

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the respondent, confirms that:

- 1) The enterprise's financial year end is
- 2) The enterprise's financial statements have been prepared in accordance with the provisions of the Companies Act of 2008 or the Close Corporation Act of 1984, as applicable
- 3) The enterprise has compiled its financial accounts [tick one box]:
☐ internally ☐ independently
- 4) The following statement applies to the enterprise [tick one box and provide relevant information]
☐ enterprise has had its financial statements audited;
name of auditor
☐ enterprise is required by law to have an independent review of its financial statements
name of independent reviewer
☐ enterprise has not had its financial statements audited and is not required by law to have an independent review or audit of such statements
- 5) The attached income statement and balance sheet is a true extract from the financial statements complying with applicable legislation for the preceding financial year within 12 months of the financial year end.
[Attach the income statement and the balance sheet contained in the financial statement]
- 6) The annual turnover for the last financial year is R
- 7) The total assets as at the end of the last financial year is R
- 8) The total liabilities as at the end of the financial year is R

I hereby declare that the contents of this Declaration are within my personal knowledge, and save where stated otherwise are to the best of my belief both true and correct.

Signature.....

Date.....

Name.....

Position.....

Tenderer.....

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**



SCHEDULE OF PLANT AND EQUIPMENT

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.



Schedule of Plant and Equipment

The following are lists of major items of relevant equipment that I / we presently own or lease and will have available for this contract or will acquire or hire for this contract if my / our tender is accepted.

(a) Details of major equipment that is owned by and immediately available for this contract.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

(b) Details of major equipment that will be hired, or acquired for this contract if my / our tender is acceptable.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

Signature.....

Date.....

Name.....

Position.....

Tenderer.....

TENDER NUMBER:

DPWFS (T) 001/2025

DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**



PART C1: AGREEMENT AND CONTRACT DATA

C1.2 - Contract Data

CONTRACT PERIOD

36 MONTHS

FREE STATE PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

TENDER NO: DPWFS (T) 001/2025

DESCRIPTION: APPOINTMENT OF SUITABLY QUALIFIED WHOLESALERS / DISTRIBUTORS / RETAILERS ON A PANEL FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT FOR A PERIOD OF THREE (3) YEARS ON AN “AS, WHEN AND WHERE NEEDED BASIS” BY THE FREE STATE PROVINCIAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.

GENERAL CONDITIONS OF THIS BID**1. GENERAL CONDITIONS OF CONTRACT**

The GCC General Conditions of Contract 2014 Agreement makes several references to the Contract Data for specific data, which together with these conditions collectively describe the risks, liabilities and obligations of the contracting parties and the procedures for the administration of the Contract. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the GCC 2014. The contract will all also be subjected to relevant CIDB regulations where applicable.

2. PRICING

- a. Prices quoted must be fully inclusive of all costs including disbursements and other overheads, value-added tax, customs or excise duty and any other duty, levy, or other applicable tax.
- b. Delivery costs to the specified District's geographical address will be as per AA determined rates.
- c. Price changes whether as a result of CPI, extensions or expansions will be allowed in terms of the signed contract by both parties.
- d. **Bidders must quote for all requirements listed on the price schedules (material list). Bidders who do not quote for all listed items will not be considered for further evaluations.**
- e. Where the bid specifications make any reference to any particular trademark, name, patent, design, type, specific origin or producer, bidders must quote for product equivalent/similar approved to what is specified.

NB: BIDDERS TO COMPLETE PRICING AS PER THE MATERIAL LISTS ISSUED WITH THE TENDER.

Bidders to note that for all spare parts/material/tools/equipment that are not listed in the material list, a 15% mark-up/handling fee (all inclusive) will be allowed, and an original quotation from the original equipment manufacturer/warehouse or distributor or supplier will be required to accompany the quotation.

3. FORWARD EXCHANGE RATE COVER

- a. In the event of price(s) based on the exchange rate, the successful bidder(s) will be required to obtain exchange rate cover in order to protect the Department of Public Works and Infrastructure against exchange rate variations.
- b. The bidder must provide proof of forward exchange rate cover within 14 days after an order was placed.
- c. If proof that forward exchange rate cover was taken out within 14 days after the order was placed but is not submitted to the Department of Public Works and Infrastructure along with the invoice, the contract price adjustment will not be accepted, and the order may be cancelled.

4. POOR PERFORMANCE

- a. Where the wholesalers / distributors / retailers fails to render the services within the stipulated period, or should services rendered be deemed not to the satisfaction of the Department of Public Works and Infrastructure, the wholesalers / distributors / retailers will receive written notice of poor performance. Failure to address performance issues could result in the entire contract being reviewed or cancelled.

5. SAMPLES FOR QUALITY CONTROL

- a. If samples are required in terms of the specification, such samples shall be supplied by the service provider at his/her own cost.
- b. All approved samples will be retained by the Department of Public Works and Infrastructure as standards for the duration of the contract.
- c. **All material must be SABS approved**

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PART C3: SCOPE OF WORKS

C3.1 – Description of Works

FREE STATE PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

TENDER NO: DPWFS (T) 001/2025

DESCRIPTION: APPOINTMENT OF SUITABLY QUALIFIED WHOLESALERS / DISTRIBUTORS / RETAILERS ON A PANEL FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF BUILDING MATERIAL, TOOLS AND EQUIPMENT FOR A PERIOD OF THREE (3) YEARS ON AN “AS, WHEN AND WHERE NEEDED BASIS” BY THE FREE STATE PROVINCIAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.

C3 Scope of Work

The building materials, tools and equipment will be used for new projects, scheduled and routine maintenance, repairs, minor and major renovations of government properties in the Province. Wholesalers / distributors / retailers will supply, deliver and off-load the material to five Districts in the Province. Material, tools and equipment will be supplied, delivered and off-loaded to inventory stores in the different districts. Material, tools and equipment will also be supplied, delivered and off-loaded to specific sites in the Province “as and when required”.

3.1. Employer’s objectives

The employer’s objective is to invite wholesalers / distributors / retailers for the Supply, Delivery and off-loading of building material (as, when and where needed) for the Department of Public Works and Infrastructure, for a period of three (3) years for the following regions:

- 3.1.1. Xhariep District
- 3.1.2. Motheo District
- 3.1.3. Thabo Mofutsanyane District
- 3.1.4. Lejweleputswa District
- 3.1.5. Fezile Dabi District

3.2. Building material will be classified in the following categories:

- 3.2.1. General Building Material
- 3.2.2. Electrical Material
- 3.2.3. Mechanical Material

3.3. Tools and equipment will be classified in the following categories:

- 3.3.1. Hand tools
- 3.3.2. Power tools
- 3.3.3. Air tools
- 3.3.4. Equipment

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DESCRIPTION:

**PANEL: SUPPLY, DELIVERY AND OFF-LOADING OF
BUILDING MATERIAL, TOOLS AND EQUIPMENT.**



GENERAL CONDITIONS OF CONTRACT (GCC) – (not to be returned as part of the submission)

and

SERVICE LEVEL AGREEMENT (SLA)