

Munisipale Kantoor
 Privaatsak X12
VREDENBURG, 7380
 Tel. No.(022) 701-7113
 Faks No.(022) 715-1304



Municipal Offices
 Private Bag X12
VREDENBURG, 7380
 Tel. No.(022) 701-7113
 Fax No.(022) 715-1304

TENDER DOCUMENT

TENDER NUMBER	SBM 35/23/24
TENDER DESCRIPTION	SUPPLY AND DELIVERY OF PAINT PRODUCTS AND ACCESSORIES FOR SALDANHA BAY MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2027.
NAME OF TENDERER	
BUSINESS ADDRESS	
TELEPHONE NUMBER	
CSD NUMBER	

SUBMISSION DETAILS:

ADDRESS	TENDER BOX, GROUND FLOOR, INVESTMENT CENTRE, 15 MAIN ROAD, VREDENBURG		
CLOSING DATE	23 AUGUST 2024	CLOSING TIME	12H00

The document, fully completed in all respects, together with any returnable and additional, supporting documentation required, must be submitted in a sealed envelope with the name and address of the tenderer, the project number and description and the closing date and time indicated on the envelope. The sealed envelopes must be inserted into the appropriate official tender box before the closing date and time.

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department: Supply Chain Management

Contact Person: Viandro van Wyk
Tel: 022 701 7168
Email: viandro.vanwyk@sbm.gov.za

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION / SPECIFICATIONS MAY BE DIRECTED TO:

Contact Person: Roberto Coetzee
Tel: 022 701 7167
Email: roberto.coetzee@sbm.gov.za

INSTRUCTION: HANDLING OF TENDER DOCUMENT

Tenders must be properly received and deposited in the above-mentioned tender box on or before the closing date and before the closing time. No late tender offers will be accepted under any circumstances. Tender offers must be submitted in a sealed envelope properly marked in terms of the tender number and tender description as indicated above. If the tender offer is too large to fit into the abovementioned box, please enquire at the public counter opposite the tender boxes for assistance. No tender offers will be accepted via facsimile, email or electronic copies.

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

Tenders generated from e-Tender:

E-TENDER DECLARATION

It is compulsory to confirm "Yes" or "No" on all line items **Yes/No**

The original document collected from the Municipality must be submitted or, if documents are printed from the e-tender website, the original, printed document must be submitted, clearly reflecting all writing and signatures in black ink. Copied documents where the writing and signatures is unclear and/or copied will render the tender non-responsive.	
Print the tender document with a quality printer. If the wording is unclear, the document will be discarded.	
Printed documents must be bind securely according to page numbers to prevent pages getting lost. Missing pages will render the tender non-responsive. Do not staple the pages together.	
The Price Schedule and All Annexures with compulsory attachments must be bind to the back of the document.	
No alterations of the document will be accepted. Any alterations will disqualify the tender.	
Print the Tender document on both sides to save paper and for standardisation.	

It is compulsory to comply and sign below if the tenderer agrees to the requirements above

I accept and approve all of the above.

SIGNATURE OF TENDERER

CHECKLIST

Please ensure that you have included all the documents listed below and submit it with your tender document as well as ensure that you adhere to the listed requirements. This will ensure that your tender is not deemed to be non-responsive and disqualified.

PLEASE TICK BOX ON THE LEFT ☒

- ☐ Identity Documents of all those with equity ownership in the organization. In the case of a company please include only those ID documents of the Directors with equity ownership.
- ☐ Company registration forms.
- ☐ Certified copy of director/s municipal account/s.
- ☐ Registration with professional body (If applicable).
- ☐ Samples Provided (If applicable).
- ☐ All relevant sections complete and signed and all pages of tender document initialled by authorized signatory.
- ☐ Proof attached that signatory is duly authorized to enter into contractual agreement with Saldanha Bay Municipality on behalf of the organization.
- ☐ Original or Originally Certified copy of a valid SANAS approved B-BBEE certificate or a valid B-BBEE affidavit.
- ☐ Proof for claiming points for locality as required in MBD 6.1.
- ☐ Tax-compliant status on CSD.

DECLARATION

I declare that all relevant documentations have been included with the bid document and all the tender conditions have been adhered to.

Name: _____ Signature: _____

Capacity: _____

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PART A: INVITATION AND GENERAL INSTRUCTION**1. ADVERTISEMENT****SALDANHABAAI MUNISIPALITEIT****TENDER NOMMER: SBM 35/23/24****TENDER BESKRYWING: VERSKAFFING EN AFLEWERING VAN VERF VERWANTE PRODUKTE EN BYKOMSTIGHEDE VIR SALDANHABAAI MUNISIPALITEIT VIR 'N PERIODE WAT EINDIG 30 JUNIE 2027.**

Tender dokumente is beskikbaar om afgelaai te word op die e-Tender publikasie webtuiste www.etenders.gov.za of kan alternatiewelik verkry word by Viandro van Wyk, Hoofstraat 15, Beleggingsentrum, Vredenburg vanaf **Maandag, 29 Julie 2024**.

Indien tenders verkry word, moet 'n nie-terugbetaalbare tender deposito van R278.00 betaal word aan Saldanhabaai Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente.

Navrae: Roberto Coetzee

E-pos: roberto.coetzee@sbm.gov.za

Tenders moet in die tenderbus by die Beleggingsentrum, Hoofstraat 15, Vredenburg ingedien word voor **12H00 op Vrydag, 23 Augustus 2024** en moet in 'n geseëde koevert wees waarop daar aan die buitekant duidelik gemerk is die bovermelde tender nommer en beskrywing.

Na die sluitingsuur sal die tenders in die publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie.

'n Verpligte inligtingssessie sal plaasvind by die Skilpadsaal, Esperiastraat, Vredenburg Sport Gronde, Erf 11788, Vredenburg op **Dinsdag, 06 Augustus 2024 stiptelik om 11H00. Geen gracie periode sal toegelaat word nie.**

Die 80/20 voorkeur-puntstelsel soos vervat in die Voorkeur Verkrygings Beleid, R7/5-24, van 23 Mei 2024 sal in die beoordeling van hierdie tender gebruik word.

'n Geldige inkomstebelasting uitklaringsertifikaat, soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet tesame met die tender dokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD).

Mnr. H.F. Mettler
MUNISIPALE BESTUURDER
 Saldanhabaai Munisipaliteit
 Privaatsak X12
 VREDENBURG
 7380

SALDANHA BAY MUNICIPALITY**TENDER NUMBER: SBM 35/23/24****TENDER DESCRIPTION: SUPPLY AND DELIVERY OF PAINT PRODUCTS AND ACCESORIES FOR SALDANHA BAY MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2027.**

Tender documents can be downloaded from the e-Tender publication portal at www.etenders.gov.za or alternatively can be collected from Viandro van Wyk, 15 Main Road, Investment Centre, Vredenburg from **Monday, 29 July 2024**.

If tenders are collected, a non-refundable tender deposit of R 278.00 is payable to Saldanha Bay Municipality. A proof of deposit is required for the collection of tender documents.

Enquiries: Roberto Coetzee

Email: roberto.coetzee@sbm.gov.za

Tenders must be placed in the tender box at the Investment Centre, Ground Floor, 15 Main Road, Vredenburg, before **12H00 on Friday, 23 August 2024**, in a sealed envelope upon the outside whereon is clearly marked the above-mentioned tender number and description.

The tenders shall be opened in the public after the closing hour. Any or the lowest tender will not necessarily be accepted.

A compulsory briefing session will be held at the Skilpad Hall, Esperia Street, Vredenburg Sports Grounds, Erf 11788, Vredenburg on **Tuesday, 06 August 2024 promptly at 11H00. No grace period will be allowed.**

The 80/20 preference point system as contained in the Preferential Procurement Policy, R7/5-24, of 23 May 2024 will be used in the adjudication of this tender.

A valid tax clearance certificate, from the South African Revenue Services, must be supplied with the tender document, and the tenderer must be tax-compliant on the Central Supplier Database (CSD).

Mr. H.F. Mettler
MUNICIPAL MANAGER
 Saldanha Bay Municipality
 Private Bag X 12
 VREDENBURG
 7380

2. INSTRUCTION TO TENDERER:

2.1 General and Special Conditions of Contract

The General Conditions of Contract (GCC) as well as Special Conditions of Contract (SCC) forming part of this set of tender documents will be applicable to this tender in addition to the conditions of tender. Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail.

2.2 Acceptance or Rejection of a Tender

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

2.3 Validity Period

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

2.4 Cost of Tender Documents

Tender documents can be downloaded from the eTender publication portal at www.etenders.gov.za or alternatively can be collected at a non-refundable tender deposit rate payable to Saldanha Bay Municipality. Payment for tender documents must be made by a crossed cheque, cash or payment into Saldanha Bay Municipality's bank account payable to the Saldanha Bay Municipality. These costs are non-refundable. No unauthorised alteration of this set of tender documents will be allowed. Any unauthorised alteration will disqualify the tender automatically.

2.5 Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database, to register online. In the event that a tenderer is not yet registered, it is requested that the online registration proceeds with the Central Supplier Database. The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Central Supplier Database.

2.6 Completion of Tender Documents

- a) The original tender document must be completed fully in black ink and signed by the authorised signatory to validate the tender. All the pages must be initialed by the authorised signatory and returned.
- b) Tender documents may not be retyped.

- c) The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.
- d) No unauthorized alteration of this set of tender documents will be allowed. Any unauthorized alteration will disqualify the tender automatically. Any ambiguity has to be cleared with the contact person for the tender before the tender closure.
- e) Tenders must be completed in indelible ink and NO CORRECTION FLUID may be used in the Tender Document. If corrections must be made, a line must be drawn through the correction and it must be initialed.
- f) The bidder must verify regularly on E-tender and our website whether there are any addendums before submission and addendums must be submitted with the tender document.
- g) If a document is electronically completed, NO ALTERATIONS OR AMENDMENTS may be made to the content of the tender document. ALTERATIONS OR AMENDMENTS to the tender document will result in disqualification. Also note that the contract will be terminated in a case where it is detected after contract signing that the tender document was altered or amended. It thus remains the responsibility of the tenderer to ensure that the same document as was issued is submitted.

2.7 Compulsory Documentation

2.7.1 Income Tax Clearance Certificate

A valid Income Tax Clearance Certificate must accompany the bid documents unless the bidder is registered on the Central Supplier Database and are Tax compliant. If the South African Revenue Services (SARS) cannot provide a valid Income Tax Clearance Certificate, the bidder must submit a letter from SARS on an original SARS letterhead that their tax matters are in order or their tax pin.

2.7.2 Construction Industry Development Board (CIDB)

When applicable, a copy of the bidder's registration and grading certificate with the CIDB must be included with the tender.

2.7.3 Municipal Rates, Taxes and Charges

Business account: See MBD 6.1 and call office if any clarification is required (important for claiming preference points).

Director's accounts:

- a) A copy of the bidder's municipal account for the month preceding the tender closure date must accompany the tender documents.

- b) Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be disqualified.

2.8 Authorized Signatory

- a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorizing the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.
- b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorized to sign it for and on behalf of the bidder.

2.9 Site / Information Meetings

Site or information meetings, if specified, are compulsory. Bids will not be accepted from bidders who have not attended the site or information meeting on the specified date.

2.10 Samples

Samples, if requested, are to be provided to the Municipality with the tender document and are not returnable.

2.11 Quantities of Specific Items

If tenders are called for a specific number of items, Council reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second placed bidder. The process will be continued to the Municipality's satisfaction.

2.12 Submission of Tender

- a) The tender must be placed in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the tender number, title as well as closing date and time and be - placed in the **tender box at the Ground Floor in the Investment Centre, 15 Main Road, Vredenburg by not later than 12H00 on the specified closing date.**
- b) Faxed, e-mailed and late tenders will not be accepted. Tenders may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.

2.13 Expenses Incurred in Preparation of Tender

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the tender.

2.14 Contact with Municipality after Tender Closure Date

- a) Bidders shall not contact the Saldanha Bay Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded.
- b) If a bidder wishes to bring additional information to the notice of the Saldanha Bay Municipality, it should do so in writing to the Saldanha Bay Municipality.
- c) Any effort by the firm to influence the Saldanha Bay Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

2.15 Opening, Recording and Publications of Tenders Received

- a) Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.
- b) Details of tenders received in time will be published on the Municipality's website as well as recorded in a register which is open to public inspection.

2.16 Evaluation of Tenders

Tenders will be evaluated in terms of their responsiveness to the tender specifications and requirements as well as such additional criteria as set out in this set of tender documents.

2.17 Supply Chain Management Policy and Regulations

Bids will be awarded in accordance with the PREFERENTIAL PROCUREMENT POLICY adopted by Council on R7/5-24, of 23 May 2024, as well as the Municipality's Supply Chain Management Policy.

- a) B-BBEE
 - Original or originally certified B-BBEE certificate or Affidavit.
- b) Locality
 - i) Where the tenderer is the owner of the property:
 - ii) The municipal account must be registered in the trading name of owner of the property, for example:
 - Partnership (Lead company according to agreement).
 - Joint Venture (Lead company according to agreements and where daily operations are done).
 - Close Corporation (name of the CC).
 - Public Company "Limited or Ltd" (name of the company).
 - Private company / Proprietary company / (Pty) Ltd (name of the company).
 - Non-Profit Company "NPC" (name of the company).
 - State Owned Company "SOC" (name of the SOC).
 - In the case of a One-person business / sole propriety the account must either be in the trading name or in the owner's name.

- In the case of a Private Company (Pty) Ltd. (small businesses') which trades from the residential address of the Director, the municipal account can be in the name of the Director if he/she is the owner of the residential property. This is applicable in cases where the company has only 1 Director. If more than 1 Director, the other directors must also reside at the same address and such proof must be submitted in the form of an Affidavit.

c) Where the tenderer is not the owner of the property:

i) Sole propriety (residential):

- If the municipal account is not registered in the name of the Sole Propriety, a valid Lease Agreement to be submitted.
 - OR
- If no valid Lease Agreement exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
 - ✓ That the sole propriety is conducting business from the said address as indicated in the bid documents.
 - ✓ What are the conditions/agreement for conducting business from premises.
 - ✓ For example: Declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; sole propriety not liable for any rent payments, etc.
 - ✓ The ID numbers of both the owner of property and the sole propriety must reflect on the affidavit.

NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts".

Note: Affidavits valid for a period of 3 months

- Close Corporation, Public Company, Personal Liability Company, (Pty) Limited, Non-Profit Company, State Owned Companies - A valid Lease Agreement must be submitted:
 - ✓ If a valid Lease Agreement does not exist, an affidavit from the owner of the property must be submitted.
 - ✓ The owner of the property must confirm the following:
 - ✓ That the tenderer/supplier is conducting business from the said address as indicated in the bid documents.
 - ✓ What are the conditions/agreement for conducting business from premises.

- ✓ For example: Declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; Sole supplier not liable for any rent payments, etc.
- ✓ The ID numbers of both the owner of property, the Director (Authorised to represent the entity or sign documents on behalf of entity) and/or the supplier company registration number must reflect on the affidavit.
- ✓ If the property is in the name of a Trust, an affidavit must be obtained from the Trustee(s).
- ✓ NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts".

d) Sub-Leasing vs Apartments (block of buildings) owned by one (1) person / director which also operates more than 1 business from the same premises:

- i) If any Sub Leasing exist, a valid Sub Lease agreement must be submitted.
- ii) In instances where a director owns an apartment (block of buildings) and runs more than one business from it, this block is registered in the name of a trust or one (1) of the business's he owns. When a tenderer submits a bid, is not the one (1) owning the business, the same information as per 2.24.2.2 above must be submitted.

Note: The residential or business address of the tenderer or sole propriety is tested, therefore the postal address on the municipal account cannot be used to claim points for locality. Please ensure that the residential address on the municipal account agrees to the address as recorded in the compulsory documents to be completed and / attachments and / CSD / CIPC, if necessary.

A SCORE OF 0 (ZERO) WILL BE ALLOCATED IF COMPULSORY DOCUMENTS ARE NOT DULY COMPLETED AND SIGNED AND / IF INSUFFICIENT PROOF SUBMITTED AT THE CLOSING TIME AND DATE.

2.18 Contract

The successful bidder will be expected to sign the agreement of this bid document within 7 (seven) days of the date of notification by the Saldanha Bay Municipality that his/her bid has been accepted. **The signing of the relevant sections of this bid document signifies the conclusion of the contract. The Municipality, at its discretion, may request the signing of an additional Service Level Agreement which, together with the signed tender document, will constitute the full agreement between the Municipality and the successful bidder.**

2.19 Language of Contract

The contract documents will be compiled in English and the English versions of all referred documents will be taken as applicable.

2.20 Stamp and Other Duties

The successful bidder will be liable for all duties and costs on legal documents resulting in the establishment of a contract and for the surety and retentions.

2.21 Wrong Information Furnished

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

2.22 Enquiries

Enquiries in connection with this tender, prior to the tender closure date, regarding the Supply Chain Management related aspects, may be addressed to Viandro van Wyk, Tel: 022 701 7168 or e-mail viandro.vanwyk@sbm.gov.za. Enquiries regarding the specifications may be addressed to Roberto Coetzee, Tel: 022 701 7167 or email at roberto.coetzee@sbm.gov.za.

2.23 Submission of Invoices:

The successful bidder(s) to ensure compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991.

In terms of Section 20(4) of the Act, the TAX INVOICE(S) received from registered Vat vendors MUST bear the following information:

- **The words "TAX INVOICE" in a prominent place;**
- **Name, address and VAT registration number of the supplier;**
- **The name and address: Saldanha Bay Municipality, Private Bag X12, Vredenburg, 7380;**
- **The Saldanha Bay Municipality VAT registration number: 41001113150;**
- **Unique VAT invoice number and date of issue;**
- **Accurate description of goods and/or services;**
- **Quantity or volume of goods or services supplied; and**
- **Price and VAT amount and percentage (%).**

Failure to comply with abovementioned will result in payments not been made timeously.

Also take note that Saldanha Bay Municipality will not be liable for any late payments as a result of invalid Tax Invoice submitted by suppliers

I hereby declare compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991 and that I am duly authorised to sign on behalf of the company

PRINT NAME

SIGNATURE

DATE

PART B: COMPULSORY RETURNABLE DOCUMENTS (SCM RELATED)**3. MBD 1: INVITATION TO TENDER**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF SALDANHA BAY MUNICIPALITY					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS OF BUSINESS					
STREET ADDRESS OF BUSINESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN		OR	CSD No	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE OR SWORN AFFIDAVIT [TICK APPLICABLE BOX]	Yes	No	CONTRIBUTOR FACTOR (1 – 10)		
DOCUMENTS REQUIRED AS PRESCRIBED TO CLAIM PREFERENCE POINTS. IF DOCUMENTS ARE NOT PROVIDED AS REQUESTED 0 POINTS WILL BE ALLOCATED.					
ORIGINAL OR ORIGINAL CERTIFIED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE ISSUED BY A SANAS ACCREDITED AGENCY OR EME OR QSE SWORN AFFIDAVIT OR A CERTIFIED COPY THEREOF					
MUNICIPAL ACCOUNT OR LEASE AGREEMENT IN THE NAME OF THE BUSINESS OR AN AFFIDAVIT FROM THE OWNER OF THE PROPERTY WHERE OF BUSINESS					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED?	YES OR NO (Provide proof)		ARE YOU A FOREIGN BASED SUPPLIERS FOR THE GOODS / SERVICES / WORKS OFFERED?	YES OR NO (If yes, answer 3)	
CRS no	TOTAL BID PRICE (Brought forward)			R	
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	Finance		DEPARTMENT	Municipal Facilities (Buildings)	
CONTACT PERSON	Viandro van Wyk		CONTACT PERSON	Roberto Coetzee	
TELEPHONE NUMBER	022 701 7168		TELEPHONE NUMBER	022 701 7167	
E-MAIL ADDRESS	viandro.vanwyk@sbm.gov.za		E-MAIL ADDRESS	roberto.coetzee@sbm.gov.za	

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR ONLINE 1.3. THIS BID IS SUBJECT TO THE 80/20 PREFERENCE POINT SYSTEM AS CONTAINED IN THE PREFERENTIAL PROCUREMENT POLICY, R7/5-24, OF 23 MAY 2024, WILL BE USED IN THE ADJUDICATION OF THIS TENDER.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3. 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	YES/NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	YES/NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	YES/NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	YES/NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	YES/NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

THE MUNICIPALITY RESERVES THE RIGHT TO ACCEPT ALL, SOME, OR NONE OF THE BIDS SUBMITTED EITHER WHOLLY OR IN PART — AND IT IS NOT OBLIGATED TO ACCEPT THE LOWEST BID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

4. MBD 4: DECLARATION OF INTEREST

DECLARATION OF INTEREST												
1.	No bid will be accepted from persons in the service of the state*.											
2.	Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.											
3.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.											
3.1.	Full Name of bidder or his / her representative:											
3.2.	Identity number:											
3.3.	Position occupied in the Company (director, trustee, shareholder ²)											
3.4.	Company Registration Number:											
3.5.	Tax Reference Number:											
3.6.	VAT Registration Number:											
3.7.	The names of all directors / trustees / shareholders / members, their individual identity numbers and state employee numbers (where applicable) must be indicated in paragraph 4 below.											
3.8.	Are you presently in the service of the state*											YES / NO
3.8.1.	If yes, furnish particulars.											
3.9.	Have you been in the service of the state for the past twelve months?											YES / NO
3.9.1.	If so, furnish particulars.											
3.10.	Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?											YES / NO

3.10.1.	If so, state particulars.		
3.11.	Are you aware of any relationship (family, friend, other) between the bidder and any person in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES / NO	
3.11.1.	If so, state particulars.		
3.12.	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?	YES / NO	
3.12.1.	If so, state particulars.		
3.13.	Is any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO	
3.13.1.	If so, furnish particulars.		
3.14.	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?	YES / NO	
3.14.1.	If so, furnish particulars.		
4.	Full details of directors / trustees / members / shareholders:		
COMPLETION OF THE FOLLOWING INFORMATION IS <u>COMPULSORY</u>:			
Full Name	Identity Number	Individual Tax Number for each Director	State Employee Number

CERTIFICATION

I CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	

¹MSCM Regulations: "in the service of the state" means to be -

- | | |
|-----------|---|
| a) | a member of –
(i) any municipal council;
(ii) any provincial legislature; or
(iii) the National Assembly or the National Council of Provinces; |
| b) | a member of the board of directors of any municipal entity; |
| c) | an official or any Municipality or municipal entity; |
| d) | an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); |
| e) | a member of the accounting authority of any national or provincial entity; or |
| f) | an employee of Parliament or a provincial legislature. |

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercise control over the company.

5. MBD 6.1 (PREFERENCE POINTS CLAIM FORM)**MBD 6.1 (PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND PREFERENTIAL PROCUREMENT POLICY OF COUNCIL: 80/20 PREFERENCE POINT SYSTEM)**

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, PREFERENTIAL PROCUREMENT REGULATIONS, 2022 AND PREFERENTIAL PROCUREMENT POLICY OF COUNCIL.

1. GENERAL CONDITIONS**1.1 The following preference point system is 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)

1.2 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 (B-BBEE status level contribution and Locality).

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

	POINTS
PRICE	80
SPECIFIC GOALS	20 (10 BBEE and 10 Locality)
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

1.4 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.**1.4.1 B-BBEE**

Failure on the part of a tenderer to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS), or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.4.2 LOCALITY

Failure on the part of tenderer to submit the following:

- where the tenderer is the owner of the property / business:
 - municipal account registered in the name of the tenderer not older than 3 months;
- where the tenderer is not the owner of the property / business:
 - a valid lease agreement; or
 - affidavit from the property owner that the address used to claim points in the MBD 6.1 is being rented out to the tenderer at no cost not older than 3 months.
- where the tenderer submitted incorrect or outdated information (account, lease agreement or affidavit) or none of the above, it will be interpreted to mean that preference points for Locality are not claimed.

NOTE: SEE INSTRUCTION TO TENDER (PARAGRAPH 2.17) ON COMPLETE DOCUMENTS THAT MUST BE SUBMITTED.

- 1.5** The municipality 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 municipality.

2. DEFINITIONS

- (a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **"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;
- (e) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (f) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (g) **"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
- (h) **"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 THE 80/20 PREFERENCE POINT SYSTEMS**

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

80/20

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

Where

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

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

4.1 POINTS AWARDED FOR PRICETHE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

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

5. POINTS AWARDED FOR SPECIFIC GOALS

In terms of the Preferential Procurement policy of Council section 5(2) and 7(2), 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 and 2 below as may be supported by proof/ documentation stated in the conditions of this tender:

5.1 B-BBEE

B-BBEE Status Level of Contributor	Number of Points for Preference (80/20)
1	10
2	9
3	7
4	6
5	4
6	3
7	2
8	1
Non-compliant contributor	0

5.2 LOCALITY

Locality of supplier	Number of Points for Preference (80/20)
Within the boundaries of Saldanha Bay Municipality	10
Within the boundaries of the West Coast District	5
Within the boundaries of the Western Cape	2
Outside the boundaries of the Western Cape or failure to provide proof	0

6. DECLARATION

Bidders who claim points in respect of B-BBEE and Locality must complete the following:

6.1 B-BEE-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

B-BBEE Status Level of Contribution: _____ (maximum of 10 points)

6.2 LOCALITY CLAIMED IN TERMS OF PARAGRAPH 1.4 AND 5.2

LOCALITY: _____ (maximum of 10 points)

7. DECLARATION WITH REGARD TO COMPANY / FIRM**7.1** Name of company / firm: _____**7.2** Company registration number: _____**7.3** VAT registration number: _____**7.4** 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]

7.5 MUNICIPAL INFORMATION

Municipality where business is situated: _____

Street address of business:

Registered municipal account number: _____

7.6 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 5, 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:

6. MBD 8: BIDDER'S PAST PRACTICES**DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a) abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b) been convicted for fraud or corruption during the past five years;
 - c) willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	Yes ☐	No ☐

4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of Tenderer

DECLARATION OF MUNICIPAL ACCOUNTS OF COMPANY AND DIRECTORS

Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?

Yes

☐

No

☐

The Tenderer must affix proof of Municipal Accounts or valid lease agreements of the company as well as Directors and also complete the addresses of Directors below. If the Bidder has more than 12 Directors, a schedule with addresses must also be attached to the tender document.

Director 1 Address:

Mr. / Mrs

Director 2 Address:

Mr. / Mrs

Director 3 Address:

Mr. / Mrs

Director 4 Address:

Mr. / Mrs

Director 5 Address:

Mr. / Mrs

Director 6 Address:

Mr. / Mrs

Director 7 Address:

Mr. / Mrs

Director 8 Address:

Mr. / Mrs

Director 9 Address:

Mr. / Mrs

Director 10 Address:

Mr. / Mrs

Director 11 Address:

Mr. / Mrs

Director 12 Address:

Mr. / Mrs

Attach page if space insufficient.

7. MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 37 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a) take all reasonable steps to prevent such abuse;
 - b) reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c) cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf

of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - a) has been requested to submit a bid in response to this bid invitation;
 - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where product or service will be rendered (market allocation)
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.
10. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

11. 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.

12. 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.

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

³ 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

8. CENTRAL SUPPLIER DATABASE (CSD)

Paragraph 14(1)(a) of the Municipal Supply Chain Management Policy states that the municipality must keep a list of accredited prospective providers of goods and services that must be used for the procurement requirements. Saldanha Bay Municipality has decided to accept an invitation from Provincial Treasury to join the Western Cape Supplier Database (WCSD) with the view of using one centralized database. However, on 01 July the Municipality will make use of the Centralised Supplier Database. This decision was taken based on the advantages it holds for our suppliers as well as our organization's procurement processes. All prospective providers of municipal goods and/or services are hereby requested to register their business with the CSD.

The usage of the Centralised Supplier Database came into effect on 01 July 2016. REGISTRATION WILL BE COMPULSORY IN ORDER TO CONDUCT BUSINESS WITH SALDANHA BAY MUNICIPALITY. The database will be used to verify the accreditation of a supplier before an award can be made.

All prospective suppliers should be aware of the amended codes of good practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act as issued by the Minister of Trade and Industry (Gazette No.36928) on 11 October 2013.

Enquiries can be made to Mr. S. Arendse at 022 701 6940.

CSD registration number (if registered):

PART C: CONDITIONS OF CONTRACT**9. GENERAL CONDITIONS OF CONTRACT (GCC OF 2010)****1. Definitions**

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

- 1.14 "GCC" means the General Conditions of Contract.

- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

- 1.20 "Project site," where applicable, means the place indicated in bidding documents.

- 1.21 "Purchaser" means the organization purchasing the goods.

- 1.22 "Republic" means the Republic of South Africa.

- 1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.

- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk.
- Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.

Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

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

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

14. Spare parts

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

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

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

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract.

The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

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

- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the bid.

Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

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

22. Penalties

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

23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) If the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) The name and address of the supplier and / or person restricted by the purchaser;
- (ii) The date of commencement of the restriction;
- (iii) The period of restriction; and
- (iv) The reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years.

23.7 The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase.

When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

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

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation.

No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein;

(a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) The purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

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

(a) The supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

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

30. Applicable law

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

31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order.

Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

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

34 Prohibition of Restrictive practices

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

10. SPECIAL CONDITIONS OF CONTRACT

1. The maximum delivery period is 10 working days from the date of order placement. It is compulsory to comply with the delivery period in the pricing schedule. Failure to comply will render your tender non-responsive and will therefore not be evaluated.
2. Delivery must take place within the specified timeframes.
3. Brand names must be specified in the tender document within the pricing schedule. If not specified, the tender will be regarded as non-responsive.
4. Bidders are required to EXPLICITLY MARK EITHER "COMPLY", OR "DO NOT COMPLY" on each and every mandatory requirement. Failure to do so will be taken as a "DO NOT COMPLY" and the tenderer will be found non-responsive.
5. Bidders must SUBSTANTIATE/MOTIVATE or PROVIDE PROOF regarding previous experience and capabilities-related mandatories along with the tender document. Failure to do so will be taken as a "DO NOT COMPLY" and the tenderer will be found non-responsive.

PREVIOUS EXPERIENCE AND CAPABILITIES-RELATED MANDATORIES:

1.		Comply	Not Comply
	The bidder must provide proof of experience in the delivery of paint and paint products in bulk for two term contracts lasting at least 12 months each to industry within South Africa. The contracts must be not older than 36 months from the date of tender closing.		
Substantiate or provide relevant proof	Provide at least two duly signed written contactable reference letters on official letterheads from the institutions that utilised the services of the bidder as set out. The reference must contain the following: Verifiable contact details of the company/ institution as well as the project manager. Scope of work. Duration of the contract.		

2.	The bidder must have storage facilities or have a credit facility with a manufacturer/supplier/distributor that can supply within the required delivery period as specified in the pricing schedule. Saldanha Bay Municipality reserves the right to conduct a site inspection before the contract is awarded. The storage facility must be in the form of a warehouse.	Comply	Not Comply
Substantiate or provide relevant proof	The bidder must provide an address where the storage facility is situated as well as proof of ownership or a valid lease for the site and the area in square meters of the facility and/or A letter from the manufacturer/supplier/distributor indicating the value of the credit facility and the storage size of the manufacturer/supplier/distributor.		

11. AUTHORITY TO SIGN BID

TYPE OF ENTERPRISE (Please indicate with an "X" and complete the indicated section below)

Company (Pty) Ltd. & Ltd.	Please complete section 1 below	
Close Corporation (CC)	Please complete section 2 below	
Sole Proprietor	Please complete section 3 below	
Partnership	Please complete section 4 below	
Consortium, Club, Trust, etc.	Please complete section 5 below	
Joint Venture	Please complete section 6 below	

1. COMPANIES - (PTY) LTD. & LTD.

1.1. If a bidder is a **COMPANY ((Pty) Ltd. OR Ltd.)**, a certified copy of the resolution by the board of directors, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is, before the closing time and date of the bid.

1.2. A valid resolution must be signed by:

- 1.2.1. Majority directors; or
- 1.2.2. Chairman of the Board; or
- 1.2.3. Company Secretary

PARTICULARS OF RESOLUTION BY THE BOARD OF DIRECTORS OF THE COMPANY

Date resolution was taken			
Resolution signed by (name and surname)			
Capacity			
Name and surname of delegated authorised signatory			
Capacity			
Specimen signature			
Full name and surname of ALL director(s)			
Is a copy of the resolution attached?	YES		NO

SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

2. CLOSE CORPORATION (CC)

2.1. In the case of a **CLOSE CORPORATION (CC)** submitting a bid, a resolution by its members, authorizing a member or other official of the corporation to sign the documents on their behalf, shall be included with the bid.

2.2. A valid resolution must be signed by:

2.2.1. Majority members; or

2.2.2. Member with majority shareholding but only if such shareholding is more than 50%; or

2.2.3. Company Secretary.

PARTICULARS OF RESOLUTION BY THE MEMBERS OF THE CLOSE CORPORATION

Date resolution was taken			
Resolution signed by (name and surname)			
Capacity			
Name and surname of delegated authorized signatory			
Capacity			
Specimen signature			
Full name and surname of ALL director(s) / member (s)			
Is a copy of the resolution attached?	YES		NO

SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

3. SOLE PROPRIETOR (SINGLE OWNER BUSINESS) & NATURAL PERSON

I, _____, the undersigned, hereby confirm that I am the sole owner of the business trading as _____.

OR

I, _____, the undersigned, hereby confirm that I am submitting this bid in my capacity as natural person.

SIGNATURE:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

4. PARTNERSHIP

We, the undersigned partners in the business trading as

hereby authorize Mr / Ms _____

to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract for and on behalf of the abovementioned partnership.

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner			Signature
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

5. CONSORTIUM / CLUB / TRUST / ETC.

We, the undersigned consortium partners, hereby authorize _____

(Name of entity) to act as lead consortium partner and further authorize

Mr / Ms _____

to sign this offer as well as any contract resulting from this bid and any other documents and correspondence in connection with this bid and / or contract for and on behalf of the consortium.

The following particulars in respect of each consortium member must be provided and must be signed by each member:

Full Name of consortium member	Role of consortium member	% Participation	Signature
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

6. JOINT VENTURE

We, the undersigned, are submitting this bid offer in joint venture and hereby authorize Mr / Ms _____ authorized signatory of the Company / Close Corporation / Partnership (name) _____, acting in the capacity of lead partner, to sign all documents in connection with the bid offer and any contract resulting from it on our behalf.

1. LEAD PARTNER (Whom the Municipality shall hold liable for the purpose of the tender)

Name of firm			
Address			
		Tel. No.	
Signature		Designation	

2. 2nd PARTNER

Name of firm			
Address			
		Tel. No.	
Signature		Designation	

3. 3rd PARTNER

Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

4. 4th PARTNER

Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

NOTE: A copy of the Joint Venture Agreement indicating clearly the percentage contribution of each partner to the Joint Venture, is to be submitted with the bid.

A board resolution, authorising each signatory who signed above to do so, is to be submitted with the bid.

12. **CONTRACT FORM: PURCHASE OF GOODS/WORKS/SERVICES** **(MBD7)**

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. NOTE: THIS FORM WILL ONLY BE SIGNED BY THE PURCHASER AFTER AWARD AND APPEAL/S HAVE BEEN DEALT WITH.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works or to render services 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
 - Tax clearance certificate
 - Pricing schedule(s)
 - Technical Specification(s)
 - Preference claims in terms of the Preferential Procurement Policy adopted by Council on R7/5-24, of 23 May 2024;
 - Declaration of interest
 - 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 fulfillment 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:.....

PURCHASE OF GOODS/WORKS/SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I in my capacity as
accept your bid under reference number **SBM 35/23/24** dated.....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 (goods or works) or after receipt of an invoice (services).

TO BE COMPLETED: GOODS / WORKS

ITEM NO.	PRICE (VAT INCL)	BRAND	DELIVERY PERIOD	POINTS CLAIMED FOR HDI'S (BEE)	POINTS CLAIMED FOR RDP GOALS (Locality)

OR

TO BE COMPLETED: SERVICES

DESCRIPTION OF SERVICE	PRICE (VAT INCL)	COMPLETION DATE	POINTS CLAIMED FOR HDI'S (BEE)	POINTS CLAIMED FOR RDP GOALS (Locality)

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

SIGNED ATON.....
NAME (PRINT)
SIGNATURE

WITNESSES

1.

2.

DATE

PART D: SPECIFICATIONS**13. SPECIFICATIONS:****Please note the following:**

- Proof of all accreditation (SANS/SABS/AGREEMENT BOARD) should be submitted where applicable. A copy of the certificate or a declaration stating that the offered items conform to the required standard, is required.
- A technical data sheet for each item offered must be submitted along with the tender document. Failure to do so will render the tenderer non-responsive.
- Please mark each certificate/declaration with the applicable item number.
- Where trade names and catalogue references have been used in these Specifications to specify a product, Tenderers must tender on that particular product specified (i.e. Contractors are required to price the provided bill of quantities/schedule of rates). No alterations, erasures or additions of any kind shall be made by Tenderers in, from or to any part of this document, unless expressly required to be made by written notice and should any unauthorized alterations, erasure or addition be made they will not be recognized by Saldanha Bay Municipality.

SECTION 4.1

1. INTRODUCTION

Supply and delivery of paint products and accessories for Saldanha Bay Municipality for a period ending 30 June 2027.

2. GENERAL

A. Deliveries:

- a. Delivery must take place within a maximum 10 working days of placing an official order.
- b. Delivery address will be indicated on the official order as one of the following:
 - (i) Municipal Stores, Floryn Street, VREDENBURG
 - (ii) Municipal Building Depot, Floryn Street, VREDENBURG
- c. Delivery of products must **include the off-loading thereof** at the supplier's own risk and cost to the designated delivery addresses as indicated above.
- d. Bidders must supply and ensure their own labour for the offloading of the products at the designated Municipal premises.
- e. The Municipality will place orders as and when required during the contract period.
- f. An official order must be issued before any delivery may be made to the Municipality.
- g. The award will be as "winner takes all".

B. Pricing:

- a. All items on the Pricing Schedule, where detailed specifications apply, are listed under Technical requirements, and are cross referenced to the Pricing Schedule. In cases where a product does not have extensive specifications, the item specifications are listed with the item on the Pricing Schedule.
- b. All fields must be completed within a section for the tender to be considered.

- c. If certain items cannot / are not provided by a tenderer, it must be indicated as such on the tender document. In cases where the same item/s could not be provided by all the tenderers, the evaluation and award will be done on the remaining items. This exception will only apply to an item/s that have been discontinued and are not readily available at the close of tender. Written proof that the item/s has been discontinued and/or is not readily available must be provided from the manufacturer/importer/wholesaler along with the tender document or upon request.
 - d. Tenderers must furnish unit prices for the listed products only.
 - e. All prices must include delivery and off-loading at the respective stores/depots mentioned in 3.A.b. above and MUST INCLUDE VAT.
 - f. Tenders are requested to quote firm prices effective from commencement date of the contract. The pricing shall be fixed from closing date of the tender until 30 June 2025, whereby price increases will be allowed. If there is an increase in the fixed rate in each of the financial years 2025/2026 and 2026/2027, the successful bidder must immediately provide signed documentary proof of any increase and reasons thereof. Price increases will be allowed from 01 July 2025 annually to a maximum of 15%. Pricing for all products available to increase as negotiated per CIPI. The municipality reserves the right to accept or decline the amendment of the quoted fixed rate based on affordability.
- c. Quality and quantities:
- a. Quality Standards:
 - (i) Special brands, where named, are used to indicate the standard of quality desired. Tenderer's equal/similar item will be considered, provided that the Tenderer specifies brand name(s) and submits full specifications. **If the full set of specifications of the alternative item is not submitted, the item will not be evaluated and will not be considered for award.**
 - (ii) In the event the Municipality elects to accept an alternative item purported to be equal/similar by the Tenderer, the Municipality may request the tenderer to provide samples of the alternative offer for testing and inspection. Acceptance of the item(s) will be conditional on such inspection and testing after receipt.

- b. **Quality Tests:** The Municipality may from time to time test the quality of the products and non-compliance may result in the termination of the contract.
- c. No estimated quantity projection is provided.

The products will be ordered throughout the contract period as and when required.

D. Information:

- a. Bidders must take note that the tender will be disqualified in the event of a false statement having been made or false information submitted. The complete Supply Chain Management Policy is available for inspection at the Municipal Offices.
- b. The contract period will be from date of commencement until 30 June 2027.
- c. The supplier shall take note that only BONAFIDE SUPPLIERS will be appointed i.e. ONLY THOSE BUSINESSES WHOSE CORE FUNCTION IS THE SUPPLY OF THE TENDERED GOODS TO THE PUBLIC IN GENERAL WILL BE CONSIDERED.
- d. Where reference's is made to a particular standard i.e. SABS code the latest version will be applicable irrespective of what has been stated.
- e. Non-compliance with the tender conditions and specifications, could lead to breach of contract and the supplier will be liable for any expenses incurred as effect thereof.

SECTION 4.2**1. 4.2.1 CHECKLIST****IMPORTANT NOTICE AND CHECK LIST FOR TENDERERS**

DESCRIPTION	ACTION	SIGNATURE
1. All documentation is to be submitted as requested.	Attach	
2. The Tender price shall be fixed for the first year as per pricing schedule. No price variations will be accepted	Comply	
3. Escalation (annually from 01 July 2025) – the bidder will be allowed to escalate prices on an annual basis with an average relevant CPI over the past year but not exceeding 15%.	Comply	
4. The service rendered must be the core business of the tenderer in order to comply to all contractual agreements.	Comply	
5. Tender quantities are estimated, and the Municipality reserves the right to purchase any quantity, if any, including none.	Comply	
6. All items shall comply with all the minimum specifications. Data sheets are to be submitted.	Comply	
7. It is compulsory to tender on all line-items in the pricing schedule. In the event that a tenderer does not price the pricing schedule in full (meaning all the line-items are not priced), the tenderer will be found non-responsive.	Comply	
8. Tenders will be evaluated on the total price and awarded as per tendered rates.	Take note	
9. No deviations from minimum specifications will be accepted.	Comply	
10. It is compulsory that the delivered item/s must comply to the minimum specifications as per order. Failure to meet minimum specifications will result in non-acceptance of the item/s with cost to comply for the account of the tenderer.	Take note	
11. Penalties for late deliveries and breach of contract will be applicable as per the General Conditions of Contract. The tenderer may be held accountable for the additional cost incurred. The delivery period must be indicated in the pricing schedule	Take note	

It is compulsory to comply to all line items above and to sign all listed notices.

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

SUPER ACRYLIC MATT COATING

Product Description

Super Acrylic Matt Coating is a high-quality washable coating for interior and exterior use based on a high-performance copolymer acrylic, available in a wide range of earth tones, traditional and exotic colours.

Super Acrylic is characterized by having outstanding long-term durability, UV resistance,

excellent adhesion and local flexibility and are extremely washable. **Super Acrylic** may be used for internal and external wall surfaces. **Super Acrylic** complies with the requirements of **SABS 1586 Grade 2**.

Application

Super Acrylic is supplied Ready for Use. Thinning is not recommended at all.

Apply a brush, roller or airless spray, ensuring that there are no air voids generated in application.

Super Acrylic should not be applied at temperatures below 5deg C. and above 45degC, or

above 80% relative humidity, or 2degC above the dew point.

Technical Data

Colour		All colour
Volume Solids	:	34- 42 %
Drying Time	:	2 hrs @ 25degC & 50%
RH Overcoating Time	:	4- 6 Hrs (if dry as
above) Spreading Rate	:	6-8 sq. meters per litre
per coat DFT @ sqm/lt	:	30-40 microns
Recommended DFT	:	100 microns min. (for total
system) Solvent for cleaning	:	Water

PURE ACRYLIC ROOF COATING

Product Description

Pure Acrylic Roof Paint is a superior quality Pure Acrylic Copolymer coating for exterior use on Fibre cement, concrete, as well as suitably primed metal roofs,

Pure Acrylic Roof Paint complies with the requirements of **SABS 940:1999 EMULSION**

Roof Paint (Semi matt).

Pure Acrylic Roof Paint Coating is characterized by having outstanding long-term durability and water resistance, excellent UV resistance, excellent adhesion and flexibility.

Pure Acrylic Roof Coating may be used on all suitably prepared and or primed roof types

Application

Pure Acrylic Roof Coating is supplied Ready for Use. Thin only as directed.

Apply by brush, roller or airless spray, ensuring that there are no air voids generated in application.

Pure Acrylic Roof Coating should not be applied at temperatures below 5degC, and above 80% relative humidity, or 2degC above the dew point.

Technical Data

Colour		All colour
Volume Solids	:	34- 42 %
Drying Time	:	2 hrs @ 25degC &
50% RH Overcoating Time	:	4- 6 Hrs (if dry
as above)		
Spreading Rate	:	5-7 sq. meters per litre per coat
DFT @ sqm/ltr.	:	38 microns
Recommended DFT	:	100 microns min. (for total
system) Solvent for cleaning	:	Water

HIGH GLOSS ENAMEL**Product Description**

High Gloss Enamel is a long oil alkyd-based coating with a high gloss finish.

High Gloss Enamel exhibits excellent exterior durability, surface hardness, weather resistance and flexibility.

High Gloss Enamel particularly suitable as a topcoat for suitable prepared, primed and

undercoated woodwork, structural steel, cementitious and compositions substrates: where a robust coating is required.

High Gloss Enamel complies with the requirements of **SANS 630: 2009**

Application

High gloss enamel is supplied Ready for use by brush, spray or mohair roller.

Thinning is not recommended, except when applied by spray, when a maximum reduction of 10% by volume is permissible.

Do not apply at temperatures below 10degC, or above 45degC, or a RH above 80%, or when the dew point is less than 2degC above ambient.

Technical Data

Colour	All colour
Volume Solids	: 35- 36 %
Drying Time	: 4 hrs @ 25degC & 50%
RH Overcoating Time	: 12- 16 Hrs (if dry as
above) Spreading Rate	: 10-12 sq meters per litre
per coat DFT @ sqm/lt	: 35 microns
Recommended DFT	: 100 microns min. (for total system)
incl.	primer
Solvent for cleaning	: Mineral Turpentine

EGGSHELL ENAMEL**Product Description**

Eggshell Enamel is a medium oil alkyd-based coating with a semi-gloss finish. **Eggshell Enamel** exhibits excellent durability, surface hardness, water resistance and flexibility.

Eggshell Enamel is particularly suitable as a topcoat for suitably prepared and primed

woodwork, structural steel, cementitious and composition substrates.

Eggshell Enamel is suitable for interior use only.

Eggshell Enamel complies with the requirements of **SANS 515:2003**

APPLICATION

Eggshell Enamel is supplied Ready for Use by brush, spray or mohair roller.

Thinning is not recommended, except when applied by spray, when a maximum reduction of 10% by volume is permissible.

Do not apply at temperatures below 10degC, or above 45degC, or a RH above 80%, or when the dew point is less than 2degC above ambient.

Technical Data

Colour	All colour
Volume Solids	: 35- 37 %
Drying Time	: 4 hrs @ 25degC &
50% RH Overcoating Time	: 12- 16 Hrs (if
dry as above)	
Spreading Rate	: 10-12 sq meters per litre
per coat DFT @ sqm/lt	: 35 microns
Recommended DFT	: 100 microns min. for total
system Solvent for cleaning	: Mineral Turpentine

SUPEROVER MATT ACRYLIC COATING**Product Description**

Supercover Matt Acrylic Coating is a high obliterating coating based on an acrylic copolymer for both interior and exterior use, and is characterized by having good durability, excellent resistance to Ultraviolet radiation degradation, has excellent adhesion, and is moderately washable.

Supercover Matt Acrylic is suitable for all new work and redecoration projects and may be used on a suitably prepared internal and external fair faced and plastered masonry surface, ceilings and soffits.

Application

Supercover Matt Acrylic Coating is supplied Ready for Use. Thinning is not recommended. Apply by brush, roller, or airless spray, applying the product evenly at constant film thickness. Allow a minimum of 4 hours during before over coating.

Supercover Matt Acrylic should not be applied at relative humidity's in excess of 80% or 2degC above dew point.

**Technical
Data**

Colour		White, Range
Volume Solids	:	40- 42 %
Drying Time	:	2 hrs @ 25degC & 50% RH
Overcoating Time	:	8 hrs
Spreading Rate	:	6-8 sqm/ per litre per
coat Recommended DFT	:	75 microns. for total
system		
Solvent for cleaning	:	Water

METAL PRIMER**Product Description**

Metal Primer is an anti-corrosive zinc phosphate primer for use on ferrous and non-ferrous metals and is based on an adhesion promoted acrylic resin system.

Metal Primer is characterised by having outstanding adhesion to most well prepared substrates, and rapid drying properties.

Technical Data

Colour		red Oxide, Grey, Black
Volume Solids	:	33- 35 %
Drying Time	:	30 mins @ 25degC &
50% RH Overcoating Time	:	2 hrs (if dry as above)
Spreading Rate	:	6-8 sqm/ per litre per coat
DFT@10sqm/lt	:	30
microns Recommended DFT	:	25
microns min		
Salt Spray Resistance	:	400hrs
Solvent for cleaning	:	Turpentine

HIGH EGGSHELL ALL COLOURS**Product Description**

Eggshell Pure Acrylic Paint is a high-quality coating for interior and exterior use based on a pure acrylic polymer and is reinforced with a proprietary formaldehyde free antifungal additive.

Eggshell Pure Acrylic Coating is characterised by having outstanding long-term durability, outstanding UV resistant adhesion and local flexibility, and is extremely washable, and stain resistant.

Eggshell Pure Acrylic Coating may be used for internal and external masonry and composite wall surfaces, and suitably primed timber and metals.

Eggshell Pure Acrylic Coating complies with the requirements of **SABS 1586 Grade1**

Application

Eggshell Pure Acrylic Paint is supplied Ready for Use. Thinning is not recommended at all. Apply by brush, roller or airless spray, ensuring that there are no air voids generated in application.

Eggshell Pure Acrylic Paint should not be applied at temperatures below 5degC, and above 45degC, or above 80% relative humidity, or 2degC above dew point.

Technical Data

Colour		All colours
Volume Solids	:	37- 40 %
Drying Time	:	2 hrs @ 25degC &
50% RH Overcoating Time as above)	:	4-6 hrs (if dry
Spreading Rate	:	7-10sqm/ per litre per coat
DFT@10sqm/lt	:	40 microns
Recommended DFT	:	100 microns min. (for total
system) Solvent for cleaning	:	Water

EXTERIOR WOOD VARNISH**Product Description**

Exterior Varnish is a long oil alkyd based transparent coating containing Ultraviolet Absorbing Iron Oxide pigments which together provides superior exterior durability, water resistance and over coating properties.

Exterior Varnish produces a semi-gloss finish.

Exterior Varnish is suitable for interior and exterior use for all types of timber and Composite boards and is, available in a range of standard colours.

Application

Exterior Varnish is supplied Ready for Use by brush, roller, or conventional or airless spray. Thinning is not recommended, except as directed, when a maximum reduction of 10% with mineral turpentine by volume is recommended, this only for very dry and porous surfaces. Do not apply at temperatures below 10degC, or above 45degC, or a RH above 80%.

ROAD MARKING PAINT**Product Description**

Product Type:	Modified Alkyn Resin (OIL BASE)
Texture:	Smooth
Drying Time:	Surface: 15min Hard: 1Hour Recoating: 1 Coat only
Coverage:	5 – 7 m ² / LT
Viscosity:	85 – 95 K.U
Scrubability:	High
Diluent:	Thinners
Shelf Life:	6 – 12 months

Road marking paint must comply with above specifications and be SANS approved. A copy of the paint specifications that will be used must be attached to the tender.

GALVANISED IRON CLEANER**Product Description**

Galvanized Iron Cleaner is a non-abrasive, acidic-type cleaner for all new and oxidized (weathered) galvanized steel surfaces prior to painting. Should clean of all new and oxidised (weathered) galvanised steel prior to painting.

Application

GALVANISED IRON CLEANER should be supplied as a ready-for-use liquid.

Mixing	: Shake or stir
Method	: Bristle brush or spray

Thinning : Ready for use

Cleaning : Water

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10 °C	Min: 10%
Or 2 °C above dew point		
Max: 40 °C	Max: 40 °C	Max: 85 °C

WATERBASED DEGREASER

Product Description

Water based Degreaser is a water- and citrus-based cleaner that removes oil, grease and grime from surfaces. Ideal for general purpose degreasing and cleaning of metal surfaces before coating. Also, for degreasing concrete floors, gutters, walls and greasy/oily equipment. Quickly cuts through grease, industrial soils and petroleum-based liquid products.

Application

Mixing : The product may be diluted if recommended.

Method : Brush, hand sprayer, pump-style garden sprayer or chemical applicator.

Substrate : All substrate types.

PLASTER PRIMER

Product Description

A Solvent based primer for masonry and gypsum surfaces. Plaster Primer need to act as a barrier between new alkaline plaster and subsequent topcoats. It may also be used as a binding agent for soft and powdery plaster, and as a sealer on exceptionally porous surfaces.

Application

- Mixing : Stir thoroughly with a flat paddle until homogeneous and stir periodically during use.
- Substrate : Thoroughly prepared concrete, plaster, brickwork and various building boards.
- Method : Brush, roller or spray.
- Thinning : Ready for use by brush or roller application. For spray application to non- porous substrates thinning may be required in line with the product recommendation.
- Cleaning : mineral turpentine (azh 1) or brush cleaner.

Technical Data

- Appearance : Matt
- Colour : White
- Generic type : Synthetic copolymer
- Solids : Approx. 60% by mass; 34% by volume
- Recommended DFT : Min: 35 µm Max: 45 µm
- Viscosity at 23 °C : 1,24 (approx.)
- S G : 65 - 75 KU (approx.)
- Flash Point : 37 °C
- Theoretical spreading rate : 8.5m²/l (typical) per coat. This serves as a guide only

BONDING LIQUID**Product Description**

Bonding Liquid is a clear, resin-based binding agent that restores soft and powdery plaster to a sound condition. Ideal for both interior and exterior use, it may also be used to seal excessively porous surfaces before painting. Required for use on cleaned surfaces which were previously lime washed, loose and friable surfaces and under-bound masonry surfaces as a binding agent. For use on excessively porous surfaces such as gypsum plaster as a sealer coat prior to application of the undercoat or topcoat.

Application

Mixing	: Stir thoroughly with a flat paddle
Substrate	: Cement, gypsum plaster, porous brick, concrete and friable masonry.
Method	: Brush, roller or spray.
Thinning	: Ready for use. Do not thin.
Cleaning	: MINERAL TURPENTINE (AZH 1).

Technical Data

Appearance	: Matt/semi-gloss depending on substrate
Colour	: Transparent with a green tint or as per product
Solids	: Approx. 12 % by mass; 12 % by volume
S G	: 0.80 (typical)
Practical spreading rate	: 5m ² /l (typical)
Theoretical spreading rate	: The spreading rate depends on the texture and absorbency of the surface to be treated.
Viscosity at 23 °C	: 10 - 12 " Ford Cup No. 4 (typical)
Flash Point	: 38 °C

WOOD SANDING SEALER**Product Description**

Wood Sanding Sealer is a nitrocellulose-based sealer for use as a base coat on interior wood. This product is intended for filling of grain on all solid timber or veneers for interior use prior to over coating with varnishes.

Application

Mixing : Stir thoroughly with a flat paddle until homogeneous.

Substrate : Well prepared wood surfaces

Method : Brush or spray (airless or conventional)

Thinner : LACQUER THINNER (ILS 1)

Cleaning : LACQUER THINNER (ILS 1)

Application Environment :

Surface Temperature	Ambient Temperatur	Relative Humidit
Min: 10 °C	10 °C	10%
or 2 °C min. above dew point		
Max: 40 °C	40 °C	85 %

Drying Times : Touch dry 30 minutes

: Dry to handle 1 hr at 23 °C

: Stack/rack 16 hrs at 23 °C

: Over coating 1hr at 23°C

Technical Data

Colour : Clear

Solids : Approx. 17% by mass; 12,3 % by volume

Viscosity at 23 °C : 25 Sec FC4 (typical)

S G : 0,900 (typical)

Flash Point : <23°C

WATERBASED VARNISH EXTERIOR**Product Description**

Wood Waterbased Varnish Exterior is a premium-quality, non-drip, water-based wood varnish for exterior wood surfaces. For use on most wooden surfaces such as garage doors, shutters, window frames, doors, garden furniture, gates etc.

Application

Mixing : Stir thoroughly with a flat paddle until homogeneous.

Substrate : Well prepared wood surface.

Method : Brush

Thinning : Not recommended. Ready for use

Cleaning : Water

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	10 °C	10%
or 2 °C min. above dew point		
Max: 40 °C	40 °C	85 %

Drying time : Touch dry - 30 min at 23 °C

: Dry to handle - 4 h at 23 °C

: Over coating - 4 h at 23 °C

Technical Data

Appearance : Will appear milky in wet state but dries to a clear Semi-Gloss finish

Colours : Clear

Solids : Approx. 20% by mass; 17% by volume

S G at 23°C : 1,040 kg/ℓ (typical)

Flash Point : Non-Flammable

Theoretical spreading rate : 10m²/l per coat @ 25µm DFT. This serves as a guide only.

WATERBASED VARNISH INTERIOR

Product Description

Wood Water based Varnish interior is a premium-quality, non-drip varnish for interior use. Will be used on most wooden surfaces such as shelving, cupboards, skirting, panelling and general interior wood surfaces.

Application

Mixing : Stir thoroughly with a flat paddle until homogeneous.

Substrate : Well prepared wood surface.

Method : Brush

Thinning : Not recommended. Ready for use

Cleaning : Water

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	10 °C	10%
or 2 °C min. above dew point		
Max: 40 °C	40 °C	85 %

Drying time : Touch dry - 30 min at 23 °C

: Dry to handle - 4 h at 23 °C

: Over coating - 4 h at 23 °C

Technical Data

Appearance : Will appear milky in wet state but dries to a clear Semi-Gloss finish

Colours : Clear

Solids : Approx. 20% by mass; 17% by volume

S G at 23°C : 1,040 kg/l (typical)

Flash Point : Non-Flammable

Theoretical spreading rate : 7m²/l per coat @ 25µm DFT. This serves as a guide only.

WEATHERED WOOD RESTORER

Product Description

Weathered Wood Restorer is a water-based weathered wood restorer. Used for removing grey wood fibre, mould, mildew and water stains. Should Rejuvenates wood by removing deteriorated fibres.

Application

Mixing : Stir product before application. The product may be slightly diluted for lightly greyed wood, otherwise, use it undiluted. Mix only in a plastic bucket do not use a metal container.

Method : Brush or small hand pump, weed sprayer or conventional spray equipment capable of producing a fine atomised spray.

Spreading rate: 2.5 – 5.2 m²/L

Substrate : Outdoor weathered wood surfaces and pressure treated lumber.

Technical Data

Appearance : Clear liquid

Flash Point : N/A

Boiling point : 99.9 °C

pH : 12.5 - 13.5

VOC Content: 0 g/l

Density : 1.03 g/ml

Viscosity : 12 S (F4C)

WOOD PRESERVATIVE**Product Description**

Wood Preservative is a penetrating oil and wax protective coating to protect, preserve, and nourish exterior wood. For use on gables, window frames, laminated sections, weather boarding, split pole fencing, cladding and also prefabricated wooden buildings (domestic and industrial).

Application

Mixing : Stir thoroughly with a flat paddle until homogeneous and occasionally during use.

Method : Brush or dipping.

Thinning : Ready for use by brush.

Cleaning : Mineral turpentine

Substrate : Well prepared wood surfaces

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10 °C	Min: 10%
or 2 °C min. above dew point		
Max: 40 °C	Max: 40 °C	Max: 85 %

Technical Data

Appearance : Suede

Colours : Clear (FPR 1), Teak (FPR 19) and Mahogany (FPR 21)

Generic type : Oleo resinous with dry film preservatives

Solids : Approx. 40 % by mass; 30 % by volume

Viscosity at 23 °C : 12 - 14 Sec FC4 (typical)

S G : 0,89 (typical)

Flash Point : 38 °C

Theoretical spreading rate : 15 m²/ℓ per coat. This serves as a guide only

WOOD PRIMER

Product Description

Wood Primer penetrates and seals wood and creates a strong bond for subsequent coats of paint. Oleoresinous pink coloured penetrating primer for interior and exterior wood. Specifically, for use on interior and exterior new and unpainted hard and soft wood before applying a paint topcoat. Also used on wooden chip board surfaces.

Application

Mixing : Stir thoroughly with a flat paddle until homogeneous and stir periodically during use

Substrate : Well prepared wood surfaces.

Method : Brush or roller

Thinning : Not recommended

Cleaning : Mineral turpentine (azh 1)

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min.: 10 °C	Min: 10%
or 2 °C min. above dew point		
Max: 40 °C	Max.: 40 °C	Max: 85%

Drying time : Over coating - 16 h at 23 °C

Dry to handle - 16h at 23°C

Technical Data

Appearance : Matt

Colours : Pink

Solids : Approx. 70 % by mass; 60 % by volume

Theoretical spreading rate : 15m²/ℓ per coat at 40μm DFT

S G : 1,30 (typical)

Flash Point : 41°C

POLYFILLA WOODFILLER

Product Description

Polyfilla Wood filler is a smooth, water-based putty-like paste wood filler available in popular wood tones. Filling of open grain timber, timber edges, chipboard, screw holes and other defects on interior wood. For interior use only.

Application

Mixing : Ready for use. Mix with palette knife or flat paddle until completely uniform.

Method : Putty knife or scraper.

Substrate : Suitably prepared interior wood, timber and chipboard.

Cleaning : Water

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10 °C	Min: 10%
Max: 40 °C	Max: 40 °C	Max: 85 %

Drying Time : Drying: 1 Hour at 23 °C and 50% humidity

Over coating : Water based varnish after 1 hour
Solvent based varnish 2 hours

Technical Data

Appearance : Soft paste

Colours : White (902501); Pine (902502); Natural Oak (902503); Light mahogany (902504) Walnut/Imbuia (902505); Meranti

Mass solids : Approx. 80 %

S G : 2,55 (typical)

Flash point : Non-flammable

BRICKSEAL

Product Description

Brickseal is a colourless, solvent-based, water-repellent coating, ideal for waterproofing unpainted bricks, concrete, cement, and other masonry surfaces. A clear siloxane-based water repellent treatment.

Application

Mixing : Stir or shake well before use.

Substrate : Well prepared brick, stone, concrete, fibre-cement.

Method : Brush, roller, spray or dipping.

Thinning : No thinning required for normal applications.

Cleaning : Brush cleaner

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10 °C	Min: 10%
or 2 °C min. above dew point		
Max: 40 °C	Max: 40 °C	Max: 85 %

Drying time : Touch dry 30 Mins @ 23 °C

Dry to handle 1 h @ 23 °C

Over coating (by itself) 4 h @ 23 °C

Over coating with other paints Full Min 24 h @ 23 °C

Water repellency Approx 24h @ 23 °C

Technical Data

Appearance	: Clear
Colour	: Colourless
Solids	: 8,6 %
Viscosity at 23 °C	: 10 " FC4 (typical)
S G	: 0,80 kg/ℓ (typical)
Flash Point	: 38 °C

DAMPSEAL**Product Description**

Dampseal is a single pack, water-barrier coating, which remedies the effects of rising and penetrating damp. Dampseal effectively seals the surface and protects subsequent paint films against the effects of rising and penetrating damp.

For use on vertical walls in bathrooms, kitchens, living rooms, basements, cellars, etc. where damp problems occur. Suitable for both interior and exterior use. Protects against paint peeling, efflorescence, mould, etc. on the affected surface.

Application

Mixing	: Stir with a flat paddle until homogenous.
Method	: Brush only.
Cleaning	: Mineral turpentine
Substrate	: Well prepared new and old bare cement plaster, concrete, brickwork, fibre-cement, etc. in sound condition.

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10 °C	Min: 10%
or 2 °C min. above dew point		
Max: 40 °C	Max: 40 °C	Max: 85 %

Drying time : Touch dry - 1 h @ 23 °C

Over coating - 24 h @ 23 °C

Dry to handle - 24h @23°C

Technical Data

Appearance : Heavy textured paste

Colour : White

Generic type : Synthetic polymer

Mass solids : 78 % mass by 51% volume

S G : 1.6 (typical)

Viscosity at 23 °C : Light paste

Flash Point : 38 °C

Theoretical spreading rate : 5m²/ℓ @ 100µm DFT**MULTISEAL****Product Description**

Multiseal is a multi-purpose membrane-free waterproofing system for use on roofs, concrete, tiles, and other surface. Suitable for use on primed galvanised roofs, concrete, parapets, flashings, vertical walls cementitious tiles, non-traffic flat roofs and for intricate waterproofing tasks.

Application

Mixing : Stir thoroughly with a flat paddle until homogenous.

Method : Brush or synthetic roller with 8 – 10 mm pile

Substrate : Correctly prepared and cleaned substrates.

Thinning : Not recommended, ready for use.

Cleaning : Water

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min.: 10 °C	Min.: 10 °C	Min: 10%
or 2 °C min. above dew point		
Max.: 40 °C	Max.: 40 °C	Max.: 85 %

Drying time : Over coating - 4 h @ 23 °C
 Dry to handle - 4 h @ 23 °C
 Before use - 6 h @ 23 °C min
 48 h @ 23 °C min. for working areas.

Technical Data

Appearance : Low sheen
 Colour : Off-white
 Solids : Approx. 63 % by mass; 50 % by volume
 Recommended DFT : Min: 1 mm Max: 3 mm
 Viscosity : 130 KU
 S G : 1,19 kg/ℓ (typical)
 Flash Point : Non flammable
 Theoretical spreading rate : 0,5 m²/ℓ at 1mm DFT

ROOFSEAL AND WATERPROOFING MEMBRANE

Product Description

Roofseal is an extremely durable, pure acrylic emulsion paint, with exceptional flexibility and waterproofing properties. The waterproofing membrane is a non-woven polyester membrane used in conjunction with the Roofseal for sealing leaking roofs and parapet walls.

Application

Mixing : Stir thoroughly with a flat paddle until homogenous before use.
 Method : Brush, roller or spray.

Substrate : Thoroughly cleaned fibre-cement roof cladding, clay or cement roof tiles, suitably primed galvanised iron and cement plaster.

Thinning : Not recommended for brush and roller application to sealed surfaces.

Cleaning : Water

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10 °C	Min: 10 %
or 2 °C min. above dew point		
Max: 40 °C	Max: 40 °C	Max: 85 %

Drying time : Touch dry - 1 h at 23 °C

Over coating - 2h at 23 °C

Dry to handle - 4 h at 23 °C

Technical Data

Appearance : Low sheen

Colours and : White (WRS 4), Tile Red (WRS 3), Slate Grey(WRS 2)

Charcoal (WRS 1)

Solids : Approx. 52 % by mass (typical); 40 % by volume

Recommended DFT : With membrane: 130-200 µm per coat

Without membrane: 80-100 µm per coat

Viscosity : 120 - 125 KU

S G : 1,22 kg/ℓ (typical)

Flash Point : Non-flammable

Calculated max VOC: < 40 g/ℓ

Theoretical spreading rate : With membrane: 2 m²/ℓ @ 200 µm per coat

Without membrane: 4 m²/ℓ @ 100 µm per coat

WALLSEAL

Product Description

Wallseal is a durable acrylic emulsion paint with good flexibility and superior waterproofing properties. Used as a waterproofing coating for plastered or bagged walls.

Application

Mixing : Ready for use. Stir thoroughly with a flat paddle until homogeneous before use.

Method : Brush, roller or airless spray.

Substrate : Thoroughly cleaned fibre cement or suitably primed cement, cement plaster, concrete or gypsum plaster.

Thinning : Not Recommended

Cleaning : Water

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10 °C	Min: 10%
or 2 °C min. above dew point		
Max: 40 °C	Max: 40 °C	Max: 85%

Drying time : Touch dry - 1h at 23 °C

Recoating - 2 h at 23 °C

Dry to handle - 4h at 23°C

Technical Data

Appearance : Sheen

Colour : White (WAS 1)

Tint Base : Pastel Tint Base (TWS 1000)

Solids : Approx. 51 % by mass; 40 % by volume

Recommended DFT : 80 - 100 μm

Viscosity at 23 °C : 120 - 125 KU

S G at 23 °C : 1, 25 kg/l (approx.)

Flash Point : Non-Flammable

VOC : < 16g/L (White and tinted)

Theoretical spreading rate : 5 m²/l (approx.) at 80 μm DFT

POLYFILLA READY MIXED CRACK FILLER

Product Description

Polyfilla Ready Mixed Crack Filler is an off-white, ready-mixed emulsion-bound filler in paste form. It provides a tough, flexible, weather-resistant filling for both interior and exterior surfaces.

Application

Mixing : Ready mixed filler.

Method : Putty knife

Cleaning : Water

Substrate : Plaster, wood, brick, stone, concrete, stucco, metal, glass, fibre-cement and other masonry surfaces.

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10 °C	Min: 10%
Or 2 °C above dew point		
Max: 40 °C	Max: 40 °C	Max: 85%

Technical Data

Appearance : Smooth paste

Colour : Off-white

Mass solids : 83%

Viscosity at 23°C : Paste

SG : 1.9

Flash point : Non flammable

POLYFILLA EXTERIOR

Product Description

Polyfilla exterior is a white, cement-based, general-purpose filler for use on most exterior surfaces. Polyfilla exterior is recommended for crack repairs to all masonry, concrete, stone, stucco cement rendering, or other exterior surfaces. It can also be used for repairing brickwork, corners and surfaces. For filling small holes, imperfections and suitably primed cracks.

Application

Mixing : Add 1-part water to 4 parts powder. Mix until a soft putty-like paste is formed.

Method : Putty knife, trowel.

Substrate : Masonry plaster, wood, fibre-cement, brick, plaster board and dry walling.

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10°C	Min: 10%
or 2 °C above dew point		
Max: 40 °C	Max: 40 °C	Max: 85 %

Working time : Use within 30 minutes after mixing

Cleaning : Water

Drying time : Dry to handle - 30 min at 23 °C

(5 mm thickness) : Recoating - 4h at 23°C.

Technical Data

Appearance : Free flowing powder

Colour : Off-white

Mass solids : 100 %

S G : 2.52 (typical)

Ph : Not applicable

Flashpoint : Not applicable

POLYFILLA INTERIOR

Product Description

Polyfilla is a fine, general-purpose filler for use on most interior surfaces. Recommended for repairs to all interior cement and gypsum plaster, wood or other masonry surfaces before painting. It can also be used for texturing of surfaces, for sculpturing and modelling, for repairing plaster cornices and picture frames, etc.

Application

Mixing : Add 1part water to 2½ parts of powder. Mix until a soft putty-like paste is formed.

Method : Putty knife, scraper.

Substrate : Masonry plaster, wood, fibre-cement, brick, plaster board, etc.

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min.: 10 °C	Min.: 10 °C	Min: 10%
or 2 °C above dew point		
Max.: 40 °C	Max.: 40 °C	Max.: 85 %

Working time : Use within 1 hour after mixing

Cleaning : Water

Drying time : Dry to handle (5mm thickness) - 30 min at 23 °C
Re-application (5mm thickness) - 4 h at 23 °C.

Over coating : With Solvent based paint - 24 hrs at 23°C
 With Water based paint - 4 hrs at 23°C

Technical Data

Appearance : Free flowing powder
 Colour : Off-white
 Mass solids : 100 %
 SG : 2.38 (typical)

POLYFILLA FLEXIBLE ACRYLIC FILLER / PAINTERS MATE

Product Description

Polyfilla Flexible Acrylic filler is a flexible, smooth white paste for bridging interior gaps and joints, and may be overcoated with water-based paints. Polyfilla flexible acrylic filler is recommended for filling joints between two similar surfaces where movement is likely to occur. For use on windows, bricks, concrete, wood, ceiling boards skirting's and fibre cement

Application

Mixing : Ready-for-use - no mixing required.
 Method : Squeeze through the tube.
 Cleaning : Water
 Substrate : Masonry surfaces

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10 °C	Min: 10%
Or 2 °C above dew point		
Max: 40 °C	Max: 40 °C	Max: 85%

Drying time : Between two joined surfaces: Within 30min at 23 °C
 Recoating: 2.5 h at 23 °C.

Technical Data

Appearance : Smooth soft paste
 Colour : White
 Mass solids : 32.04% (typical)
 Viscosity at 23°C : 120 KU typical
 S G at 23°C : 1.184 kg/l (typical)
 Flash point : > 65°C

SUGAR SOAP POWDER

Product Description

Sugar Soap Powder is a gentle yet powerful alkaline cleaner for general purpose cleaning, including all painted surfaces. Removal of grease and grime (including crayon and ink marks) from paint film without attacking or destroying the paint film itself. Removal of grease and grime off walls prior to painting. Degreasing of floors. Cleaning drains. General household cleaning including sinks, basins, floors, etc. Cleaning of tiles in kitchens, bathrooms, showers, etc.

Application

Mixing : Dissolve sugar soap powder in hot water as per instructions.
 Method : Cloth, sponge or hard bristle broom.
 Substrate : Brick, concrete, cement plaster, ceramic tiles, metal, painted surfaces (either emulsion paint or enamel), vinyl flooring etc.
 Cleaning : Water

Technical Data

Appearance	: Free flowing powder
Colour	: White
Mass solids	: 100 %
S G	: 1.68(typical)
PH	: Not applicable
Flash Point	: Not applicable

HIGH PERFORMANCE COATING REMOVER (BRUSH/GEL GRADE)**Product Description**

High Performance Coatings Remover is a water-based paint remover that is biodegradable, user-friendly and environmentally safe. It is extremely effective in removing 2-component high-performance coatings used in automobile and heavy industrial applications. Ideal for removing highly cross-linked urethane and epoxy coatings, alkyds, non-skid coatings (100% solid content) and the toughest industrial coatings and linings from all types of metals, including steel, metal alloys and plastic.

Application

Mixing	: Stir thoroughly with a drill mixer until product is uniform in colour and is creamy in consistency (About 1 minute per litre).
Substrate	: Any painted steel, metal alloys and plastic.
Method	: Brush, roller or airless spray application. Roller application used only for horizontal surfaces.

Technical Data

Appearance	: Emulsion
Colours	: Pale blue

Flash Point	: N/A
Boiling Point	: N/A
pH	: 3.5 – 4.5
VOC Content	: 444 g/l (theoretical)
Density	: 1.05 g/ml l
Viscosity	: 107 KU

ALL PURPOSE PAINT REMOVER (BRUSH/GEL GRADE)

Product Description

All Purpose Paint Remover is a brushable, water-based paint remover that is biodegradable, user-friendly and environmentally safe. It is extremely effective in removing the toughest industrial coatings, like epoxies and urethanes, from metal, concrete, wood, masonry, and brick. Ideal for removing urethanes, water-based acrylic paints, alkyd paints, varnish, 2 component epoxy coatings and fusion bonded epoxies from substrates such as, steel, metal alloys, wood, brick, concrete and masonry.

Application

Mixing	: Stir thoroughly with a drill mixer until product is uniform in colour and is creamy in consistency (About 1 minute per litre).
Method	: Brush, roller or airless spray application. Roller application used only for horizontal surfaces.

Technical Data

Appearance	: Foamed emulsion
Colours	: Pale orange
Flash Point	: N/A
Boiling point	: N/A

pH : 3.5 – 4.5

VOC Content : 465 g/l (theoretical)

Density : 1.02 g/ml

Viscosity : 96 KU

RUST REMOVER & CONCRETE ETCHER

Product Description

Rust Remover & Concrete Etcher is a water-based rust remover and etching compound. It will effectively remove all rust from metals or etch a profile into concrete surfaces for the application of high-performance paints or coating systems.

MORTALIFT

Product Description

Mortalift is a multi-purpose, acid-based cleaning agent. Used for cleaning excess mortar from brickwork, paving, shuttering, scaffolding, pool copings, plumbing fixtures, etc. Removes rust and cement from building equipment e.g. spades, wheelbarrows, etc. Removes stains from glass mosaics and pool copings. Removes earth stains from masonry surfaces. Eliminates fungal discoloration and growth. For the effective removal of lime wash and distemper before painting

Application

Mixing : Ready for use

Thinning : Apply undiluted or dilute as per instructions.

Method : Cloth, brush, hard bristle brush, sponge.

Substrate : Cement, concrete, brick, stone, ceramic (glazed), painted surfaces.

Application Environment :

Surface Temperature	Ambient Temperature	Relative Humidity
Min.: 10 °C	Min.: 10 °C	Min: 10%
Max.: 40 °C	Max.: 40 °C	Max: 85%

Cleaning : Water

Technical Data

Appearance : Liquid

Colour : Pale blue-green

S G : 1,107 (typical)

Flash Point : Non-flammable

BRUSH CLEANER

Product Description

Brush Cleaner is a powerful solvent-based cleaner that may be rinsed in water. For cleaning of paintbrushes and rollers. General cleaning and degreasing of garage floors and driveway paving. Ideal for cleaning oils and grime build-up in kitchens, baths, ceramic tile areas, drains, etc. For the removal of tar and waxes from floors, car bodies, etc. An effective cleaner for removing dirt and paint spots on most clothing fabric and carpets.

Application

- For cleaning brushes and rollers: Pour a small amount of BRUSH CLEANER into a suitable

clean container.

Work it thoroughly into the brush or roller. Then rinse brush or roller well with water until water is no longer milky. Hang brush or roller up to dry. Allow the mixture remaining in the container to separate. The clear top layer may be re-used.

If the enamel paint has dried completely on the brush, it should first be soaked in PAINT STRIPPER, allowing the paint to soften and blister and then further cleaned with BRUSH CLEANER.

- For heavy duty degreasing (e.g. uncoated garage floors and drive-ways): Swab BRUSH CLEANER onto the soiled areas using a bristle brush or broom and work the solution well into the surface. Leave for approximately 15 minutes then flush off thoroughly with water while scrubbing with the brush or broom. Heavy deposits and deeply penetrated oil stains may require repeated applications. In such cases allow surface to dry before re-applying BRUSH CLEANER.
- Areas to be painted: Ensure that a water break-free surface is attained and rinse thoroughly until the water wash is clean and no longer milky.
- For clothing fabric and carpets: Swab BRUSH CLEANER liberally onto the soiled area using a cloth or sponge, dabbing and rubbing gently. Apply until the soil mark has disappeared. Apply clean water in a similar way until all the BRUSH CLEANER has been washed out of the fabric. Rub dry gently.

Technical Data

Colour : Clear

Generic type : Solvent detergent cleaner

S G : 0.840

Flashpoint : 12°C-Highly flammable

EPOXY FLOOR COATING (EPD)

Product Description

A dual pack polyamide cured epoxy finish for concrete floors. Product should dry to a tough, hard wearing, and glossy finish. Be a non-skid coating for interior concrete floors. Be resistant to oils, grease and mild chemicals and provide good adhesion to a correctly prepared substrate.

Application

Mixing : Mix both components

Method : Brush, roller or conventional/airless spray.

Substrate : Thoroughly cleaned and prepared concrete

Application Environment:

Surface Temperature	Ambient Temperature	Relative Humidity
Min: 10 °C	Min: 10 °C	Min: 10%
Or 2 °C min. above dew point		
Max: 40 °C	Max: 40 °C	Max: 85 %

Drying time : Touch dry - 2 Hrs @ 23 °C

Hard dry - 18 Hrs @ 23 °C

Over coating Times:

Temp.	Min.	Max.
10°C	24 Hrs	96 Hrs
25°C	16 Hrs	72 Hrs
30°C	12 Hrs	48 Hrs

Technical Data

Appearance : Gloss

Colours : Green (EPD 1157) and Grey(EPD 1159)

Generic Type : Epoxy/polyamide

Volume solids : 45%

Recommended DFT : Min: 30 µm Max: 50 µm per coat

Theoretical spreading rate : 10.4 m²/ℓ at 50 µm

Viscosity at 23 °C : 50-70 seconds Ford Cup No. 4 (mixed)

S G : 1,24 kg/l (EPD 1157) and 1,12 kg/l (EPD 1159)

Flash point : <23 °C

Mould & Fungus Remover

Product Description

Mould & Fungus Remover is formulated to help remove and prevent the regrowth of mould, mildew, algae, and fungal growth in problem areas.

Application

Mould & Fungus Remover is supplied ready for use. Thinning is not recommended at all. Apply by high pressure water jet or brush.

Technical Data

Colour : Dark Liquid

Drying Time : 4 hrs @ 25 °C & 50 % RH

Over coating Time : 4 - 6 hrs (if dry as above)

Spreading Rate : 6 - 10 sq. metres per litre per coat dependent on weather condition

Dilutable : Non-Dilutable

Calcium Plumbate Primer

Product Description

Calcium Plumbate Primer is an alkyd enamel based anti-corrosive metal primer containing zinc phosphate pigment for use on ferrous metals. Calcium Plumbate Primer is characterized by having outstanding adhesion to a well-prepared substrate, rapid drying properties and excellent protection of the substrate against corrosion.

The Zinc Phosphate pigment used is inert and passivates ferrous metals by ionic exchange to produce a compound resistant to corrosion. Apply by brush or roller to a consistent coating thickness. Ensure that no bubbles or air voids are created during application. Should spraying be necessary, thin Alkyd Zinc Phosphate Metal Primer with 10% mineral turpentine by volume.

Technical Data

Colour	: Red Oxide, Grey, Black
Volume Solids	:35% +/- 1
Drying Time	:60 mins @ 25 °C & 50 % RH
Overcoating Time	:4 hrs (if dry as above)
Spreading Rate	:6 - 8 sq. metres per litre per coat
DFFT @ 10sqm/ltr.	:30 microns
Recommended DFFT	:25 microns min.
Salt Spray Resistance	:400 hours
Solvent for Cleaning	: Mineral Turpentine

Alkyd Zinc Phosphate Metal Primer

Product Description

Alkyd Zinc Phosphate Metal Primer is an alkyd enamel based anti-corrosive metal primer containing zinc phosphate pigment for use on ferrous metals. **Alkyd Zinc Phosphate Metal Primer** is characterized by having outstanding adhesion to a well-prepared substrate, rapid drying properties and excellent protection of the substrate against corrosion. The Zinc Phosphate pigment used is inert and passivates ferrous metals by ionic exchange to produce a compound resistant to corrosion. Apply by brush or roller to a consistent coating thickness. Ensure that no bubbles or air voids are created during application. Should spraying be necessary, thin Alkyd Zinc Phosphate Metal Primer with 10% mineral turpentine by volume.

Technical Data

Colour	: Red Oxide, Grey, Black
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Volume Solids	:35% +/- 1
	:60 mins @ 25 °C & 50 % RH
Drying Time	
Overcoating Time	:4 hrs. (if dry as above)
Spreading Rate	:6 - 8 sq. metres per litre per coat
DFFT @ 10sqm/lt	:30 microns
Recommended DFFT	:25 microns min.
Salt Spray Resistance	:400 hours
Solvent for Cleaning	: Mineral Turpentine

Polyurethane Floor Enamel

Product Description

Polyurethane Floor Enamel is a hard-wearing coating based on a polyurethane modified alkyd resin that produces a tough surface with excellent slip, mar and water resistance and overcoating properties.

Polyurethane Floor Enamel is a high-performance coating suitable for all substrates including masonry, metals and wood. Areas typically coated are ablutions, food processing plants, hospitals, clinics etc.

Application

Polyurethane Floor Enamel is supplied ready for use. Except for the Primer coat, use as supplied and apply by brush, roller, or airless spray. Thinning is not recommended, except when applied over extremely friable surfaces and/or as a Primer. Do not apply at temperatures below 10 °C, or above 45 °C or a RH above 80%.

Technical Data

Colour	: Range
Volume Solids (mixed)	:50 % +- 1
Drying Time, Surface	:2 hrs @ 25 °C & 50 % RH
Drying Time, hard	:16 - 24 hours @ 25 °C & 50% RH

Overcoating Time	:12 - 16 hrs (if dry as above)
Spreading Rate	:6 - 8 sq. metres per litre per coat
DFFT @ 10sqm/ltr. minimum	:50 microns per coat; recommended system: 100 microns
Solvent for cleaning	: Mineral Turpentine

PA Aqueous Gloss Coating

Product Description

Aqueous Gloss Coating is an acrylic based coating with a high gloss finish. It exhibits excellent exterior durability, surface hardness, weather resistance and flexibility.

Aqueous Gloss Coating is particularly suitable as a topcoat for suitably prepared and primed woodwork, structural steel, cementitious and composition substrates; where a robust coating is required.

Aqueous Gloss Coating is APEO and heavy metal free and has a low TVOC level (<20g/ltr).

Application

Aqueous Gloss Coating high gloss enamel is supplied Ready for Use by brush, spray or mohair roller. Thinning is not recommended, except when applied by spray, when a maximum reduction of 10% by volume is permissible. Do not apply at temperatures below 10degC, or above 45 °C, or a RH above 80%, or when the dew point is less than 2°C above ambient.

Technical Data

Colour : Range

Volume	: Solids 35 % +- 1
Drying Time	: Surface 2 hrs @ 25 °C & 50 % RH
Over coating Time	: 6 -8 hrs (if dry as above)
Spreading Rate	: 10 - 12 sq. metres per litre per coat
DFFT	:10 sqm/lt. 35 microns per coat
Recommended DFT :100 microns min. of total system, incl. primer	
Solvent for cleaning	: Water

Satin Polyurethane Coating

Product Description

Satin Polyurethane Coating is an extremely hard-wearing coating based on a Thixotropic Polyurethane Alkyd Resin system, and a proprietary wax that provides superior surface hardness, excellent slip, mar and water resistance and over coating properties. Is suitable for interior use only in high traffic areas, bathrooms, kitchens etc., on all suitably prepared and primed substrata, typically where hardwearing and water resisting properties are required.

Application

Is supplied Ready for Use by brush or mohair roller. Due to its thixotropic theology, stirring is not recommended. Thinning is not recommended, except when applied by gravity spray, when a maximum reduction of 10% by volume is permissible. After stirring, allow the product to stand for 1 hour to allow the gel to reset. Do not apply at temperatures below 10 °C, or above 45 °C. Or a RH above 80%

Technical Data

Colour	: Range
Volume Solids	:45 % +- 1
Drying Time, Surface	:4 hrs @ 25 °C & 50 % RH

Over coating Time	:12 - 16 hrs (if dry as above)
Spreading Rate	:10 - 12 sq. metres per litre per coat
DFFT @ 10sqm/lt.	:45 microns
Recommended DFT	:100 microns min. of total system
Solvent for cleaning	:Mineral Turpentine

Waterbased AR Masonry Primer

Product Description

Waterbased AR (Alkali Resisting) Masonry Primer is a high-performance coating based on a proprietary solvent soluble terpolymer acrylic resin and is reinforced with micaceous pigments and novel additives.

Waterbased AR Masonry Primer is characterised by having outstanding adhesion, substrate penetration especially on gypsum and fine particle mineral substrates, and being inert, has exceptional alkali resistance.

Waterbased AR Masonry Primer may be used as a primer to waterproof and seal masonry substrates, and to bind loose and friable substrates.

Application

Waterbased AR Masonry Primer is supplied Ready for Use. Dilution is not recommended, unless directed as above. Apply by brush, roller or airless spray, ensuring that there are no air voids generated in application.

Technical Data

Colour	: White
Volume Solids	:38 % +- 1

Drying Time	:2 hrs @ 25 °C & 50 % RH
Over coating Time	:4 - 6 hrs (if dry as above)
Spreading Rate	:6 - 9 sq. metres per litre per coat
DFFT @ 8 sqm/lt.	:45 microns
Recommended DFFT	:40 - 60 microns min
Solvent for thinning/cleaning	: Water

30 Seconds

Outdoor Cleaner is an easy to use cleaner specially formulated for the use on algae, mildew, moss, Dirt and grime.

Characteristics

Very easy application.

Safe to use around the home, plants and pets.

Water based product, non-flammable

Biodegradable

Can be used on almost any surface

Excellent preparation before paint.

Applications & Mixing

When using 30 Seconds Outdoor Cleaner Concentrate, Mix 1 part 30 Seconds to 1part water.

Product can be used in a garden pressure pump sprayer, watering can or similar container.

Spray onto DRY surface.

On a non-porous surface (painted surface) keep wet with 30 Seconds Cleaner for at least 30 seconds. Rinse of or wipe off with damp cloth (ie bathroom ceilings)

On a porous surface such as concrete or paving keep wet for at least 10 to 15 min.

Loosen with stiff broom, brush and wash off.

Decking & wood: Spray and keep wet with 30 Seconds for at least 10 min, loosen with stiff broom in the grain direction and wash off.

Metal, canvas, plastic, fiberglass: Spray on and keep wet with 30 Seconds for at least 3 min.

Coverage

On non-porous surface such as tiles or painted surface- 5 to 10 sqm per litre of product

On porous surface such as roof tiles, concrete, paving- 2-5 sqm per litre of product

Precautions & Hints

Do Not mix with other household products

Do not use on Latex paints

Wear suitable clothing and protection (Clothing could be damaged when in contact with product.)

If used indoors make sure area is well ventilated.

If overspray comes into contact with plants, rinse off in10 min.

Rubber Duck Seal flex

Product Description

Flex is a superior acrylic matt finish, high build, flexible, fibrereinforced waterproofing and all-weather resistant coating. Promac Rubber Duck Seal Flex is applied as a thick liquid paste forming a seamless, decorative, and flexible film. It prevents water penetration and extends the life of the roof or structure. Serves as an antidrum coating on air conditioning ducts

Application

Forms a watertight fibre-reinforced system

Bridges cracks of up to 2mm High strength and elasticity

All weather and UV resistant

Extremely tough and flexible

Applicable to less accessible locations, moulds to sharp and intricate contours

Serves as an anti-drum coating on air conditioning ducts

Ready for use

Maybe overcoated with most Promac decorative paints / topcoats

Environmentally friendly

Technical Data

Physical form: Non-flammable, water-based pseudoplastic viscous coloured mastic

Colour: Wide variety of standard Roman Colours

Finish: Medium Sheen, Highly flexible film

Polymer: Modified flexible acrylic latex

Type: -47% by mass, 34 – 37% by volume

Solids: 1.190±0.05kg/1

S.G. at 23°C: -9.5

VISCOSITY: 105-112-KU

PIGMENT & FILLERS: Non-Toxic, weather resistant types

Rubber Duck liquid Rubber and topcoat**Product Description**

Rubber Duck Liquid Rubber and topcoat, is a medium sheen high build flexible acrylic waterproofing and coating material resistant to extreme temperatures and extreme environmental conditions. The material is applied as a thick liquid paste forming a seamless, decorative, and flexible membrane that prevents water penetration and extends the life of the roof or structure.

Application

Suitable for new and redecoration work. Waterproofing system of properly prepared parapet walls, capping, flashings, flat roofs, joints, masonry walls. Primed substrates: galvanised steel, concrete, fibre cement, cementitious tiles, non-traffic flat areas and for intricate waterproofing tasks. Promac Rubber Duck Liquid Rubber system also resists growth of mould & fungus. It is tough and flexible. It also waterproofs timber and building boards.

TECHNICAL DATA

FLASHPOINT	Non-flammable (water-based product)	
PACKAGING	51 & 208	
THINNING	No thinning required; product is supplied ready for use	
MIXING	Stir the contents thoroughly with a flat paddle before use. Do not mix with a paint stirrer drill, as this will aerate the product.	
CLEANING	Clean all tools (brushes & rollers, trowel, and spray equipment) while wet with water after use.	
PHYSICAL FORM	Smooth viscous coloured fluid	
COLOUR	Range of standard colours	
FINISH	Smooth Medium sheen	
POLYMER TYPE	Acrylic emulsion	
FILLERS	Fine, weather resistant types only	
SOLIDS	by Mass, 39	by Volume

S.G. 1.23±0.05kg/8

8.5 - 9.5

PIGMENTS & FILLERS Lightfast and alkali-resistant types only

SPREADING RATE .5 - 2

WET FILM THICKNESS Refer to spreading rate table

DRY FILM THICKNESS Refer to spreading rate table

DRYING PROPERTIES Touch dry: 2-4 hours @ 23 0 C depending on wet film thickness

Over-coating time: 4 hours minimum, 24 hours maximum @ 23 0 C depending on wet film thickness

Full cure: 14 days @ 23 0 C

Rubber Duck Super Cold RBE**Product Description**

is a single component rubberised bitumen-based quality product for damp proofing walls, floors, and foundations. It can also be used to seal ponds, dams and as a roof waterproofing solution. It dries to form a tough, durable film which will accommodate small movement cracks and maintains integrity in high temperatures.

Application

Interior & Exterior

Promac Rubber Duck Super Cold RBE is suitable for vertical as well as horizontal surfaces.

For damp proofing floors and walls to prevent penetration by rising and driven damp, and water vapour.

For waterproofing building foundations and other structures such as dams, ponds, water features, walls, gutters, and roof structures.

Suitable for use as a waterproofing product on most types of roofs as long as it is not left exposed to the sun. Ideal for below ground structures where it protects steel and concrete from attack by water and water-borne salts. Ideal for roof gardens under soil, flagstone, and paving.

It can also be used as a vapour barrier beneath roof insulation materials.

TECHNICAL DATA

PHYSICAL FORM	Dark Brown / Black viscous Liquid
COLOUR	Dries Black
FINISH	Low sheen
POLYMER TYPE	Rubberised Bitumen Emulsion
SPREADING RATE	1.5 - 3m ² per litre per application
DRYING PROPERTIES	Touch dry 1 hour
RECOATING TIME	Over coating time 2 - 4 hours-depending on temperature conditions @ 23 °C
FLASH POINT	N/A - Waterborne Product
PACKAGING	51 & 208
THINNING	Not recommended, but if required to reduce viscosity add a maximum quantity of water. Excessive dilution degrades quality of the product
CLEANING	Do not allow the product to dry on equipment. Equipment readily cleaned using water or when CLEANING dry mix turpentine, lacquer thinners or cleaning solvent
APPLICATION METHOD	Suitable waterproofing brush and/or roller.

14. PRICING SCHEDULE**PRICE AND DELIVERY SCHEDULE- PAINT PRODUCTS AND ACCESORIES**

ITEM	DESCRIPTION	UNIT	UNIT PRICE DELIVERED EXCL VAT	DELIVERY PERIOD (MAX 10 WORKING DAYS)	BRAND	REMARKS
1	SUPER ACRYLIC MATT COATING - COLOUR: WHITE					
	1.1	5L				
	1.2	20L				
	SUPER ACRYLIC MATT COATING - COLOUR: ALL					
	1.3	5L				
	1.4	20L				
2	PURE ACRYLIC ROOF PAINT - COLOUR: ALL					
	2.1	5L				
	2.2	20L				
3	HIGH GLOSS ENAMEL - COLOUR: WHITE					
	3.1	5L				
	3.2	20L				
	HIGH GLOSS ENAMEL - COLOUR: ALL					
	3.3	5L				
	3.4	20L				
4	EGGSHELL ENAMEL - COLOURS: ALL					
	4.1	5L				
	4.2	20L				

ITEM	DESCRIPTION	UNIT	UNIT PRICE DELIVERED EXCL VAT	DELIVERY PERIOD (MAX 10 WORKING DAYS)	BRAND	REMARKS
5	SUPERCOVER MATT ACRYLIC COATING - COLOUR: WHITE					
	5.1	5L				
	5.2	20L				
	SUPERCOVER MATT ACRYLIC COATING - COLOUR: ALL					
	5.3	5L				
	5.4	20L				
6	METAL PRIMER					
	6.1	5L				
	6.2	20L				
	PVA LOW SHEEN - COLOURS: ALL					
	6.3	5L				
	6.4	20L				
7	GALVANISED IRON CLEANER					
	7.1	20L				
8	PLASTER PRIMER					
	8.1	20L				
9	BONDING LIQUID					
	9.1	5L				
10	WATERBASED VARNISH EXTERIOR					

ITEM	DESCRIPTION	UNIT	UNIT PRICE DELIVERED EXCL VAT	DELIVERY PERIOD (MAX 10 WORKING DAYS)	BRAND	REMARKS
	10.1	5L				
11	WATERBASED VARNISH INTERIOR					
	11.1	5L				
12	WOOD PRIMER					
	12.1	5L				
13	POLYFILLA WOODFILLER					
	13.1	10 kg				
14	BRICKSEAL					
	14.1	5L				
15	DAMPSEAL					
	15.1	5L				
16	ROOFSEAL AND WATERPROOFING MEMBRANE - COLOUR: WHITE					
	16.1	5L				
	16.2	20L				
17	POLYFILLA EXTERIOR					
	17.1	2 kg				
18	POLYFILLA INTERIOR					
	18.1	2 kg				

ITEM	DESCRIPTION	UNIT	UNIT PRICE DELIVERED EXCL VAT	DELIVERY PERIOD (MAX 10 WORKING DAYS)	BRAND	REMARKS
19	SUGAR SOAP POWDER					
	19.1	500 g				
20	All Purpose Paint Remover (brush/gel grade)					
	20.1	3L				
21	RUST REMOVER & CONCRETE ETCHER					
	21.1	3L				
22	PAINT BRUSHES - HAMILTON'S PROFESSIONAL PREMIUM BRISTLE BLEND OR SIMILAR BUT EQUAL APPROVED					
	22.1 BRUSH	12MM				
	22.2 BRUSH	25MM				
	22.3 BRUSH	38MM				
	22.4 BRUSH	50MM				
	22.5 BRUSH	75MM				
	22.6 BRUSH	100MM				
23	PAINT ROLLERS - HAMILTON'S PROFESSIONAL POLYPILE ROLLERS					
	23.1 ROLLER	225MM				
	23.2 TRAYSET	225MM				
	23.3 REFILL	225MM				
24	PAINT ROLLERS - HAMILTON'S PROFESSIONAL 100% PURE MOHAIR					

ITEM	DESCRIPTION	UNIT	UNIT PRICE DELIVERED EXCL VAT	DELIVERY PERIOD (MAX 10 WORKING DAYS)	BRAND	REMARKS
	ROLLERS OR SIMILAR BUT EQUAL APPROVED					
	24.1 MOHAIR ROLLER	50MM				
	24.2 MOHAIR ROLLER	100MM				
	24.3 MOHAIR ROLLER	150MM				
	24.4 MOHAIR ROLLER	225MM				
	24.5 MOHAIR TRAYSET	225MM				
	24.6 MOHAIR REFILL	50MM				
	24.7 MOHAIR REFILL	100MM				
	24.8 MOHAIR REFILL	150MM				
	24.9 MOHAIR REFILL	225MM				
25	PAINT TRAYS - HAMILTON'S PROFESSIONAL PAINT TRAYS OR SIMILAR BUT EQUAL APPROVED					
	25.1 PAINT TRAY	225MM				
	25.2 PAINTMATE TRAY	225MM				
	25.3 DEEP PAINT TRAY	225MM				
26	SCRAPERS, MULTI-TOOL, PUTTY KNIFE - HAMILTON'S PROFESSIONAL STAINLESS- STEEL SCRAPERS OR SIMILAR BUT EQUAL APPROVED					
	26.1 SCRAPER	38MM				
	26.2 SCRAPER	50MM				

ITEM	DESCRIPTION	UNIT	UNIT PRICE DELIVERED EXCL VAT	DELIVERY PERIOD (MAX 10 WORKING DAYS)	BRAND	REMARKS
	26.3 SCRAPER	75MM				
	26.4 SCRAPER	100MM				
	26.5 SCRAPER	120MM				
	26.6 MULTI TOOL SCRAPER	NO.				
	26.7 PUTTY KNIFE	NO.				
27	MASKING TAPE - HAMILTON'S GENERAL- PURPOSE MASKING TAPE OR SIMILAR BUT EQUAL APPROVED					
	27.1 MASKING TAPE GENERAL PURPOSE	12X40				
	27.2 MASKING TAPE GENERAL PURPOSE	18X40				
	27.3 MASKING TAPE GENERAL PURPOSE	24X40				
	27.4 MASKING TAPE GENERAL PURPOSE	36X40				
	27.5 MASKING TAPE GENERAL PURPOSE	48X40				
28	LACQUER THINNERS					
	28.1	5L				
29	SANDPAPER					
	29.1 50 Grit	230x28 0mm				
	29.2 80 Grit	230x28 0mm				
	29.3 100 Grit	230x28 0mm				
	29.4 Water Paper	230x28 0mm				

ITEM	DESCRIPTION	UNIT	UNIT PRICE DELIVERED EXCL VAT	DELIVERY PERIOD (MAX 10 WORKING DAYS)	BRAND	REMARKS
30	BIODEX MOULD & FUNGUS REMOVER					
	30.1	5L				
31	Rubber Duck seal					
	31.1 Rubber Duck Seal flex	20L				
	31.2 Rubber Duck liquid Rubber and topcoat	20L				
	31.3 Rubber Duck Super Cold RBE	20L				
Total Excluding VAT						
15% VAT						
Total Including VAT						

PART E: OTHER

15. PRICE ADJUSTMENTS

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

I accept and approve all of the above.

.....

SIGNATURE OF TENDERER

Failure to accept the automatic extension will render the bid non-responsive. Any bidder may at any time withdraw their bid in writing in which case the bid will not be further considered.

16. OMISSIONS, ALTERATIONS AND ADDITIONS

17. SCHEDULE OF VARIATIONS FROM SPECIAL CONDITIONS OF CONTRACT

1. Bidders may provide a 2.5% discount for payment made within 30 days of receipt of invoice. Bidder should note that this discount is optional and has no influence on the evaluation or adjudication of bids.
2. Please complete the following should your company BE WILLING TO PROVIDE the 2.5% deduction for payment within 30 days as per clause 1 above:

YES, my company IS WILLING TO HAVE THE 2.5% taken off of payment made within 30 days.

Tenderer's signature _____ for acceptance of the 2.5% discount.

(Only if tenderer wishes to provide the 2.5% discount)