

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

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

Project title:	Supply and Delivery of Carpentry Materials and Equipment for Cape Town Workshops (24 months term contract)		
Bid no:	CPTSC04/25		
Advertising date:	15/09/2025	Closing date:	06/10/2025
Closing time:	11:00am	Validity period:	84 days

1. FUNCTIONALITY CRITERIA APPLICABLE YES ☐ NO ☒

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

Functionality criteria: ¹	Weighting factor:
Total	100 Points

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

Minimum functionality score to qualify for further evaluation:

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

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

☐ Method 1 (Financial offer)	☒ Method 2 (Financial and Preference offer)
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2.1. Indicate which preference points scoring system is applicable for this bid:

☒ 80/20 Preference points scoring system	☐ 90/10 Preference points scoring system	☐ Either 80/20 or 90/10 Preference points scoring system
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¹The points allocated to each functionality criterion should not be generic but should be determined separately for each tender on a case by case basis.

3. RESPONSIVENESS CRITERIA

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

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

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

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

1	☒	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's .
2	☒	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	☒	Submission of (PA-11): Bidder's disclosure.
4	☒	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	☒	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer
6	☒	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
7	☐	All parts of tender documents submitted must be fully completed in ink and signed where required.
8	☐	
9	☐	
10	☐	

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

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

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

☒	4.1. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable. Table 1 <table border="1"> <thead> <tr> <th>Serial No</th> <th>Specific Goals</th> <th>Preference Points Allocated out of 20</th> <th>Documentation to be submitted by bidders to validate their claim</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)</td> <td>10</td> <td> - SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. </td> </tr> <tr> <td>2.</td> <td>Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)</td> <td>2</td> <td> - Official Municipal Rates Statement which is in the name of the bidder. Or - Any account or statement which is in the name of the bidder. Or - Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or - Lease Agreement which is in the name of the bidder. </td> </tr> <tr> <td>3.</td> <td>An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)</td> <td>4</td> <td> - SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. </td> </tr> <tr> <td>4.</td> <td>An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)</td> <td>2</td> <td> - SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and - Medical Certificate indicating that the disability is permanent. </td> </tr> </tbody> </table>	Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim	1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.	2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	- Official Municipal Rates Statement which is in the name of the bidder. Or - Any account or statement which is in the name of the bidder. Or - Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or - Lease Agreement which is in the name of the bidder.	3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.	4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	- SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and - Medical Certificate indicating that the disability is permanent.
Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim																		
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.																		
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	- Official Municipal Rates Statement which is in the name of the bidder. Or - Any account or statement which is in the name of the bidder. Or - Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or - Lease Agreement which is in the name of the bidder.																		
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.																		
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	- SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and - Medical Certificate indicating that the disability is permanent.																		

			Or South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



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

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

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	Official Municipal Rates Statement which is in the name of the bidder. Or - Any account or statement which is in the name of the bidder. Or - Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or - Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



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	4. ☐	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	- SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and - Medical Certificate indicating that the disability is permanent. Or - South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
	OR			
	5. ☐	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable

5. COLLECTION OF BID DOCUMENTS:

- ☒ Bid documents are available for free download on e-Tender portal www.etenders.gov.za
- ☒ Alternatively; Bid documents may be collected during working hours at the following address Room 941 Customs House. A non-refundable bid deposit of R 200,00 is payable, (Cash only) is required on collection of the bid documents.
- ☒ A **compulsory** pre bid meeting with representatives of the Department of Public Works will take place at Customs House on 23/09/2025 starting at 11H00am. Venue 3rd Floor Dome. (if applicable)

6. ENQUIRIES

6.1. Technical enquiries may be addressed to:

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

6.2. SCM enquiries may be addressed to:

SCM Official	Z. Nomnqa	Telephone no:	021 402 2125
Cellular phone no	066 261 1072	Fax no:	
E-mail	zukiswa.nomnqa@dpw.gov.za		



7. DEPOSIT / RETURN OF BID DOCUMENTS:

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

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

All tenders must be submitted on the official forms

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

PART A
INVITATION TO BID (EXEMPTION)

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

BID NUMBER:	CPTSC04/25	CLOSING DATE:	06 October 2025	CLOSING TIME:	11:00 am
DESCRIPTION	SUPPLY AND DELIVERY OF CARPENTRY MATERIALS AND EQUIPMENT FOR CAPE TOWN WORKSHOPS (24 MONTHS TERM CONTRACT)				

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT

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

LOWER HEERENGRAHT, CUSTOMS HOUSE, MAIN ENTRANCE

OR POSTED TO:

SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			

TCS PIN:		OR	CSD No:	
☐ Yes	☐ No		☐ Yes	☐ No

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?

[IF YES ENCLOSE PROOF]

ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?

[IF YES ANSWER PART B:3 BELOW]

SIGNATURE OF BIDDER

DATE

CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)

TOTAL NUMBER OF ITEMS OFFERED

TOTAL BID PRICE ('ALL APPLICABLE TAXES)

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:

TECHNICAL INFORMATION MAY BE DIRECTED TO:

DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

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PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES).
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION.

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 TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

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

Note Well:

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

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

PA-11: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

YES / NO

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

Full Name	Identity Number	Name of State institution

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



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

YES / NO

- 2.2.1 If so, furnish particulars:

.....
.....

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

YES / NO

- 2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

This form has been aligned with SBD4

PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

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

Held at _____ *(place)*

on _____ *(date)*

RESOLVED that:

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

(Project description as per Bid / Tender Document)

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

2. *Mr/Mrs/Ms: _____

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

and who will sign as follows: _____

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

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
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10			
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13			
14			
15			
16			
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18			
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20			

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

Note:

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

ENTERPRISE STAMP

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

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

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

Held at _____ (place)

on _____ (date)

RESOLVED that:

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

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

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

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid / Tender Document)

2. *Mr/Mrs/Ms: _____
in *his/her Capacity as: _____ (Position in the Enterprise)
and who will sign as follows: _____

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

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

Physical address: _____

_____ (code)

Postal Address: _____

 _____ (code)

Telephone number: _____

Fax number: _____

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

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

Note:

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

ENTERPRISE STAMP

PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

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

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

Held at _____ (place)
on _____ (date)

RESOLVED that:

RESOLVED that:

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

(Project description as per Bid /Tender Document)

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

PA-15.3: Special Resolution of Consortia or Joint Ventures

B. *Mr/Mrs/Ms: _____
in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

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

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

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

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

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

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

Physical address: _____

_____ (Postal code) _____

Postal Address: _____

_____ (Postal code) _____

Telephone number: _____

Fax number: _____

PA-15.3: Special Resolution of Consortia or Joint Ventures

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

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

Note:

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

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 Preference Points System to be applied

(tick whichever is applicable).

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

1.3 Points for this tender shall be awarded for:

1.3.1 Price; and

1.3.2 Specific Goals

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

CHOOSE APPLICABLE PREFERENCE POINT SCORING SYSTEM	☒ 80/20	☐ 90/10
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and Specific Goals	100	100

1.5 Breakdown Allocation of Specific Goals Points

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

Table 1

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	- Official Municipal Rates Statement which is in the name of the bidder. Or - Any account or statement which is in the name of the bidder. Or - Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or - Lease Agreement which is in the name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

			and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or • National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



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

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	• Official Municipal Rates Statement which is in the name of the bidder. Or

			- Any account or statement which is in the name of the bidder. Or - Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or - Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	- SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and - Medical Certificate indicating that the disability is permanent. Or - South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).



5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
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1.5.3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 3 below are applicable.

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

Table 3

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	- Official Municipal Rates Statement which is in the name of the bidder. Or - Any account or statement which is in the name of the bidder. Or - Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or - Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51%	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

		owned by black women (mandatory)		
	4. ☐	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
	OR			
	5. ☐	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable

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

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

2. DEFINITIONS

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

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{P}_{min}}{\mathbf{P}_{min}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{P}_{min}}{\mathbf{P}_{min}} \right)
 \end{array}$$

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{P}_{max}}{\mathbf{P}_{max}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{P}_{max}}{\mathbf{P}_{max}} \right)
 \end{array}$$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM

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

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

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	
	
	
	

PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: CPTSC04/25

Name of Tenderer

☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)

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

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

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

¹ EME: Exempted Micro Enterprise
² QSE: Qualifying Small Business Enterprise

PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: CPTSC04/25

2. DECLARATION:

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

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

Signed by the Tenderer

Name of representative		Signature		Date	



**public works
& infrastructure**

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

TENDER CPT *SC. 04/25*

RETURNABLE DOCUMENTS

AND

SPECIAL CONDITIONS OF CONTRACT

FOR THE

APPOINTMENT OF A SERVICE PROVIDER

FOR THE

SUPPLY AND DELIVERY

OF

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

FOR THE

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

IN THE

CAPE TOWN REGIONAL OFFICE

FOR A

CONTRACT PERIOD OF 24 MONTHS

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

1. INTRODUCTION

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

2. DURATION OF CONTRACT

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

3. SPECIAL CONDITIONS OF CONTRACT

- 3.1 The terms of this specification and all contracts emanating therefrom will be subject to the General Conditions of Contract issued in accordance with Chapter 16A of the Treasury Regulations published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999).
- 3.2 Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract shall prevail.
- 3.3 Upon request, submission of a fully completed security clearance application from with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.

4. PRICING

- 4.1 The offer must be fixed for the duration of the 24-month contract, and it is expected that the bidder will make provision for price increases in the composition of the pricing structure (profit mark-up and operational costs).
- 4.2 The bid is based on unit prices, and the unit prices must include all handling and storing prior to supply and delivery to the premises of the Department.
- 4.3 All prices must be inclusive of 15% Value-Added Tax (VAT) if the bidder is registered as a VAT vendor and prices are furnished on a basis of "delivered into the store".
- 4.4 The department reserves the right to negotiate with the bidder who charged items above market related values.
- 4.5 Exact quantities cannot be furnished, and no guarantee can be given regarding the quantities that will be ordered from the contractors.

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

5. SPECIFICATIONS & STANDARDS

- 5.1 Unless otherwise specified, the goods supplied under this contract must comply with the relevant standards of the South African Bureau of Standards (SABS) and SANS. Goods not specified with the specified standards will be returned at the cost of the supplier.
- 5.2 The delivery of goods should be within 5 working days, and goods should be verified immediately on delivery.
- 5.3 The exchange of goods must not exceed 3 working days, and replacement should be 5 working days.

6. ORDERS

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

7. DELIVERY PERIODS

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

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

8. PAYMENTS

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

9. CONTRACT ADMINISTRATION

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

10. NEGOTIATION OF ITEMS

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

11. DISCLAIMER

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

12. ABSENCE OF OBLIGATION

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

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

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

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

14. DOMICILIA

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

Department of Public Works:

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

Supplier:

15. NOTICES

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

END OF SPECIAL CONDITIONS

Inquiries can be directed as follows:

Specification Enquiries:

Project Leader: Mr. M.E. Gazi

Tel: (021) 402 2185

Cell: 082 889 0792

mlamli.gazi@dpw.gov.za

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

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

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

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
	<u>Panel Pin Nail</u>			
39	40mm per/kg	Bag	1	R
40	50mm per/kg	Bag	1	R
41	60mm per/kg	Bag	1	R
	<u>Concrete Nails</u>			
42	22mm per/kg	Bag	1	R
43	32mm per/kg	Bag	1	R
44	40mm per/kg	Bag	1	R
	<u>Wire Nails</u>			
45	12mm per/kg	Bag	1	R
46	16mm per/kg	Bag	1	R
47	22mm per/kg	Bag	1	R
48	32mm per/kg	Bag	1	R
49	40mm per/kg	Bag	1	R
50	50mm per/kg	Bag	1	R
51	60mm per/kg	Bag	1	R
52	76mm per/kg	Bag	1	R
53	100mm per/kg	Bag	1	R
	<u>Heavy mirror</u>			
	<u>Corner</u>			
54	No 1000 satin & silver	1	1	R
55	No 6000 satin & silver	1	1	R
56	No 1600 antique	1	1	R
	<u>Mirror screws</u>			
57	Bmi 10 copper	Set (of 4)	1	R
58	Bmi 11 Nickel Plated	Set (of 4)	1	R
	<u>Bmi 12</u>			
59	19mm	100 in Box	1	R
60	25mm	100 in Box	1	R
61	32mm	100 in Box	1	R
62	38mm	100 in Box	1	R
63	51mm	100 in Box	1	R
	<u>Shelf supports</u> Chrome plated			
64	Adjustable wall band	1	1	R
65	Brackets	1	1	R
	<u>Fisher Plugs</u>			
66	5mm	100 in Box	1	R
67	6mm	100 in Box	1	R
68	8mm	100 in Box	1	R
69	10mm	100 in Box	1	R
	<u>Masonry Drill Bits</u>			
70	4mm	Set of 4	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT

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

71	5mm	Set of 4	1	R
72	6mm	Set of 4	1	R
73	8mm	Each	1	R
74	10mm	Each	1	R
75	12mm	Each	1	R
76	16mm	Each	1	R
HSS Drill Bits				
77	3mm	5 in Bag	1	R
78	4mm	5 in Bag	1	R
79	4.8mm	Each	1	R
80	5mm	Each	1	R
81	5.5mm	Each	1	R
82	6mm	Each	1	R
83	8mm	Each	1	R
84	10mm	Each	1	R
85	12mm	Each	1	R
86	14mm	Each	1	R
DOOR LOCKS				
87	Mortise Latch 3 lever brass	Each	1	R
88	Mortise Latch BI 36	Each	1	R
89	Mortise Latch BI 37	Each	1	R
90	Night Latch Gower design add plate	Each	1	R
91	Mortise Lock 2Lever(Cpl. With Furniture) (Full Set)	Each	1	R
92	Mortise Lock 3Lever(Cpl. With Furniture)(Full Set)	Each	1	R
93	Mortise Lock 4Lever(Cpl. With Furniture)(Full Set)	Each	1	R
94	Horizontal Lock	Each	1	R
95	Deadlock brass 152mm	Each	1	R
96	Sliding door lock Chrome	Each	1	R
97	Double cylinder lock	Each	1	R
98	Cylindrical door lockset	Each	1	R
Screws Couch				
99	40X10	100 in Box	1	R
100	50X10	100 in Box	1	R
101	60X10	100 in Box	1	R
102	76X10	100 in Box	1	R
103	100X10	100 in Box	1	R
Timber Tight/Fix Screws				
104	40X6	100 in Box	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
105	50X6	100 in Box	1	R
106	60X6	100 in Box	1	R
107	76X6	100 in Box	1	R

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

108	100X6	100 in Box	1	R
109	125X6	100 in Box	1	R
Screws Self Drilling				
110	40X6	100 in Box	1	R
111	50X6	100 in Box	1	R
112	60X6	100 in Box	1	R
113	76X6	100 in Box	1	R
114	100X6	100 in Box	1	R
LOCKS				
Rimlocks, Mortise Locks				
115	2 Lever	Each	1	R
116	3 Lever	Each	1	R
117	4 Lever	Each	1	R
Pop Rivets				
118	3.2X15	100 in Box	1	R
119	4X10	100 in Box	1	R
120	4X15	100 in Box	1	R
121	4X18	100 in Box	1	R
122	4.8X10	100 in Box	1	R
123	4.8X12	100 in Box	1	R
124	4.8X15	100 in Box	1	R
125	4.8X18	100 in Box	1	R
126	4.8X21	100 in Box	1	R
127	4.8X24	100 in Box	1	R
Fisher Toggles (bf40)		Each	1	R
Bolts				
128	Indicating chrome	Each	1	R
Bb1 Barrel Bolt				
129	51mm	Each	1	R
130	64mm	Each	1	R
131	76mm	Each	1	R
Bb2 Barrel Bolt (Black japan)				
132	100mm	Each	1	R
133	152mm	Each	1	R
134	203mm	Each	1	R
135	250mm	Each	1	R
Bolts				
Bb3 Pad Bolt (Galvanised)				
136	100mm	Each	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
137	152mm	Each	1	R
138	203mm	Each	1	R
139	Bb4 Cupboard Bolt (Nickel plated, fb)	Each	1	R

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

	Bb5 CupB. Bolt (Brass)			
140	75mm	Each	1	R
141	100mm	Each	1	R
	Bb6 CupB. Flush (Brass)			
142	50X10	Each	1	R
143	70X10	Each	1	R
	Bb7 Oval locking (Galvanised)			
144	102mm	Each	1	R
	Bb8 (Spring bolt)			
145	65mm	Each	1	R
	Bb9 Square Barrel (Brass)			
146	51mm	Each	1	R
147	64mm	Each	1	R
148	76mm	Each	1	R
149	102mm	Each	1	R
150	152mm	Each	1	R
151	203mm	Each	1	R
152	253mm	Each	1	R
153	305mm	Each	1	R
	BOLTS			
	Bb9 Square Barrel (Chrome Plated)			
154	51mm	Each	1	R
155	64mm	Each	1	R
156	76mm	Each	1	R
157	102mm	Each	1	R
158	152mm	Each	1	R
159	203mm	Each	1	R
160	253mm	Each	1	R
161	305mm	Each	1	R
	Bb10 Square Necked Bolt (Brass)			
162	76mm	Each	1	R
163	102mm	Each	1	R
164	153mm	Each	1	R
	Alluminium Blinds			
165	1,75 X 950	Each	1	R
166	1,15 X 2,3	Each	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
167	1,6 X 1,07	Each	1	R
168	1,05 X 1,3	Each	1	R
169	690 X 1,05	Each	1	R
	Cloth Blinds			
170	1,75 X 950	Each	1	R

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

171	1,15 X 2,3	Each	1	R
172	1,6 X 1,07	Each	1	R
173	1,05 X 1,3	Each	1	R
174	690 X 1,05	Each	1	R
	BOLTS			
	Bb10 (Chrome Plated)			
175	76mm	Each	1	R
176	102mm	Each	1	R
177	153mm	Each	1	R
	Bb11 Monkey Bolt			
178	457mm	Each	1	R
	Bb12 Foot Bolt			
179	200mm	Each	1	R
	Bb13 CupB. Bolt			
180	210mm	Each	1	R
	Bb14 Lever Flush Bolt			
181	152mm	Each	1	R
182	203mm	Each	1	R
183	253mm	Each	1	R
184	305mm	Each	1	R
185	19mm (thick)	Each	1	R
186	25mm(thick)	Each	1	R
	Gutter Bolts			
187	6 x 50mm	50 in Box	1	R
188	6 x 60mm	50 in Box	1	R
189	6 x 76mm	50 in Box	1	R
	Cup Hooks			
190	16mm	100 in Box	1	R
191	19mm	100 in Box	1	R
192	25mm	100 in Box	1	R
193	32mm	100 in Box	1	R
	Cabin Hooks			
194	75mm	Each	1	R
195	102mm	Each	1	R
196	152mm	Each	1	R
197	203mm	Each	1	R
198	250mm	Each	1	R
	Screw eye 2,4,6 e b			
199	2eb	50 in Box	50	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
200	4eb	50 in Box	50	R
201	6eb	50 in Box	50	R
	Ess (Brass)			
202	19mm	Each	1	R
203	25mm	Each	1	R
	Ess (Chrome)			

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

204	19mm	Each	1	R
205	25mm	Each	1	R
	<u>Hook and Eye</u>			
206	64mm	Each	1	R
207	76mm	Each	1	R
208	102mm	Each	1	R
209	152mm	Each	1	R
	<u>Rod socket</u> (Chrome plated)			
210	15mm	Each	1	R
211	19mm	Each	1	R
	<u>Towel rail bb2 drill thru</u> (chrome plated)			
212	19mm	Each	1	R
213	25mm	Each	1	R
	<u>Towel rail bb3 drill thru</u> (chrome plated)			
214	19mm	Each	1	R
215	25mm	Each	1	R
	<u>Ball bearing Castors</u>			
216	38mm light	Pair	1	R
217	51mm light	Pair	1	R
218	51mm heavy	Pair	1	R
219	76mm heavy	Pair	1	R
	<u>Ball Catches</u> (Brass)			
210	6mm	Each	1	R
211	9mm	Each	1	R
212	12mm	Each	1	R
213	<u>Gripper catches</u> (Chrome plated)	Each	1	R
214	<u>Double Roller Catches</u> (Chrome plated)	Pair	1	R
	<u>BRACKETS</u>			
215	<u>Elbow (bc6)</u> (Nickel Plated)	Each	1	R
216	<u>Elbow (bc7)</u> (Heavy brass)	Each	1	R
	<u>Roller (bc5) Face Plate</u> (aluminium)			
217	57X21mm	Each	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
	<u>Door Closers</u>			
218	Heavy door closers	Each	1	R
	<u>Drawer glides Bsl 9</u> (white)			
219	300mm	Pair	1	R
220	450mm	Pair	1	R
221	600mm	Pair	1	R
	<u>Drawer Runner</u>			

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

222	Ball Bearing - Soft Closing - 400MM	Pair	1	R
223	Ball Bearing - Soft Closing - 500MM	Pair	1	R
<u>Fasteners</u>				
Glass plate (bf27) electro brass				
224	32mm	Each	1	R
225	38mm	Each	1	R
Glass plate (bf28) electro brass				
226	32mm Slotted	Each	1	R
227	38mm Slotted	Each	1	R
<u>Sash</u>				
228	152mm	Each	1	R
<u>Handles</u>				
Bh1				
229	115mm copper	Each	1	R
Bh2				
230	102mm copper	Each	1	R
Bh4				
231	125mm antique coppered	Each	1	R
232	Bh8 152mm	Each	1	R
234	Bh9 Black 152mm	Each	1	R
235	Bh10 Brass	Each	1	R
236	Bh10 copper	Each	1	R
<u>Handles</u>				
237	Bh21 (brass) 76mm	Each	1	R
238	Bh22 (brass) 42mm	Each	1	R
Bh23 (brass)				
239	12mm	Each	1	R
240	16mm	Each	1	R
241	Bh24 19mm	Each	1	R
242	Bh27 25mm	Each	1	R
<u>Flush Handles</u>				
Bhf 6 Brass & copper				
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
243	96X35	Each	1	R
244	80X27	Each	1	R
Bhf 7 Brass & copper satin aluminium				
245	63X38	Each	1	R
246	117X48	Each	1	R
247	Bhf 8 Teak 82X31	Each	1	R
248	Bhf 9 Teak & mahogany 77X26	Each	1	R

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

Bhf 10				
249	87X34	Each	1	R
250	77X24	Each	1	R
Door Handles (Brass)				
251	B750	Pair	1	R
252	B970	Pair	1	R
253	B1000	Pair	1	R
Latches				
254	Suffolk bla 3 (black japan) Size 2	Each	1	R
255	Gothic Gate bla 2 (Black japan) 152mm	Each	1	R
256	Automatic Gate Latch. Bla 1(Black Japan)	Each	1	R
Hasp and Staple Bhs3 (black japan)				
257	51mm	Each	1	R
258	64mm	Each	1	R
259	76mm	Each	1	R
260	102mm	Each	1	R
Bhs 6 brass				
261	70mm	Each	1	R
262	102mm	Each	1	R
Bhs 4 GLV				
263	203mm	Each	1	R
264	254mm	Each	1	R
Padlocks				
265	20mm	Each	1	R
266	38mm	Each	1	R
267	40mm	Each	1	R
268	51mm	Each	1	R
269	60mm	Each	1	R
270	102mm	Each	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
Hat and Coat Hooks				
271	BHh1	Each	1	R
272	BHh3	Each	1	R
BHh6 Brass & copper Chrome plated				
273	115mm	Each	1	R
BHh7 copper				
274	100mm	Each	1	R
275	127mm	Each	1	R
276	140mm	Each	1	R

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

	Hinges			
	Bh1 steel			
277	25mm	pair	1	R
278	40mm	pair	1	R
279	50mm	pair	1	R
280	65mm	pair	1	R
281	75mm	pair	1	R
282	100mm	pair	1	R
	Bh i 2 steel (for joinery)			
283	64mm	pair	1	R
284	76mm	pair	1	R
285	102mm	pair	1	R
	Hinges			
	Bh i 4 Sink less steel, galv. e.b. & fb			
286	51mm	pair	1	R
287	64mm	pair	1	R
288	76mm	pair	1	R
289	102mm	pair	1	R
	Hinges			
	Bh i5 Brass			
290	100 x 71	pair	1	R
291	76 x 41	pair	1	R
292	63 x 41	pair	1	R
	Hinges			
293	Bh i 7 falling brass			
294	70mm	pair	1	R
295	102mm	pair	1	R
	Bh i 10 parliament hinges 9 (brass)			
296	76X76	pair	1	R
297	102X102	pair	1	R
298	125X125	pair	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
299	150X125	pair	1	R
	Double action (bomber) E.B., black japan.			
300	76mm	pair	1	R
301	100mm	pair	1	R
	TEE Hinges BHi 14 black japan / galvanised			
302	100mm	pair	1	R
303	150mm	pair	1	R
304	200mm	pair	1	R
305	250mm	pair	1	R
306	300mm	pair	1	R

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

307	400mm	pair	1	R
308	450mm	pair	1	R
	Hook and band BHi 15 (b) Black Japan			
309	300mm	pair	1	R
310	350mm	pair	1	R
311	450mm	pair	1	R
312	600mm	pair	1	R
313	Hinges BHi 15 (e) easy clean solid brass	pair	1	R
314	BH I 16 Surface Flat copper	pair	1	R
315	BHi 17 10mm offset	pair	1	R
316	Bhi 22 Semi Concealed	pair	1	R
	<u>Piano Hinges Brass</u>			
317	25mm	Per Metre	1	R
318	32mm	Per Metre	1	R
319	40mm	Per Metre	1	R
320	Rising Falling hinges	pair	1	R
321	Bi fold hinges	pair	1	R
	<u>Concealed Hinges</u>			
322	Straight	pair	1	R
323	Offset	pair	1	R
324	Cranked	pair	1	R
	<u>Knobs</u>			
325	Bk4 Sapele	Each	1	R
326	Bk4 Pine	Each	1	R
327	Bk4 Imbuia	Each	1	R
	Bk 13 Brass			
328	12mm	Each	1	R
329	Carpenters Pencil (Pack of 10)	Pack	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
330	16mm	Each	1	R
331	19mm	Each	1	R
332	25mm	Each	1	R
	Bk 14 Brass			
333	19mm	Each	1	R
334	25mm	Each	1	R
335	32mm	Each	1	R
	<u>Cupboard Locks</u>			
336	BL 1 Straight zinc 57mm	Each	1	R
337	BL 1 Straight Brass 57mm	Each	1	R
	BL 3 Straight (Brass)			
338	51mm	Each	1	R
339	64mm	Each	1	R

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

340	76mm	Each	1	R
341	Straight 3l brass 64mm	Each	1	R
BL 5 Straight 51mm Cyl:				
342	22mm	Each	1	R
343	25mm	Each	1	R
344	32mm	Each	1	R
Cupboard Locks				
345	Cut left & right brass 64mm	Each	1	R
346	Brass & Chrome plated locking latch 51X32	Each	1	R
Window fittings				
Comb. Casement stay and fastener				
BW1 Brass				
347	305mm	mm	1	R
348	350mm	mm	1	R
BW2 Brass				
349	254mm	mm	1	R
350	300mm	mm	1	R
351	BW3 grey	mm	1	R
Window Sash Lift				
352	Brass	Each	1	R
Fittings for steel frames				
353	Casement Handles	Each	1	R
BOARDS (Rhino board)				
354	3,6m X 1.2m X 4mm	Each	1	R
355	3,6m X 1.2m X 6,4mm	Each	1	R
356	3.6m X 1.2m X 12mm	Each	1	R
357	2.4m X 1.2m X 4mm	Each	1	R
358	2.4m X 1.2m X 6mm	Each	1	R
359	2.4m X 1.2m X 12mm	Each	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
360	Rhino board Cutting (6 Cuts Per Board)	Each	1	R
Nutec Board				
361	3m X 1.2m X 4mm	Each	1	R
362	3 X 1.2m X 6mm	Each	1	R
363	3 X 1.2m X 12mm	Each	1	R
364	2.4m X 1.2m X 4mm	Each	1	R
365	2.4m X 1.2m X 6mm	Each	1	R
366	2.4m X 1.2m X 12mm	Each	1	R
367	2.7m X 1.2m X 4mm	Each	1	R
368	2.7m X 1.2m X 12mm	Each	1	R
Drywall Studs and Channels				
369	3mX63mm	Each	1	R

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

370	3mX80mm	Each	1	R
	Sand belt for belt sander			
371	40gridX600mm	10 in Pack	1	R
372	60gridX600mm	10 in Pack	1	R
373	80gridX600mm	10 in Pack	1	R
374	100gridX600mm	10 in Pack	1	R
375	120gridX600mm	10 in Pack	1	R
	Anchors (hollow core)			
376	10mm	50 in Box	1	R
377	12mm	50 in Box	1	R
378	14mm	50 in Box	1	R
379	17mm	50 in Box	1	R
	Carpet Tiles			
380	Carpet Tiles 500 X 500mm	40 in Box	1	R
381	Carpet Adhesive	5 Litre	1	R
382	Carpet Knife	1	1	R
383	Carpet Knife Blades	5 in Packet	1	R
	Hole saw			
384	16mm	Each	1	R
385	22mm	Each	1	R
386	25mm	Each	1	R
387	32mm	Each	1	R
388	40mm	Each	1	R
389	50mm	Each	1	R
390	60mm	Each	1	R
391	70mm	Each	1	R
392	80mm	Each	1	R
393	100mm	Each	1	R
	Upac drill bits			
394	6mm	Each	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
395	8mm	Each	1	R
396	10mm	Each	1	R
397	12mm	Each	1	R
398	16mm	Each	1	R
	Nut setters			
399	8mm	Each	1	R
400	10mm	Each	1	R
401	12mm	Each	1	R
402	3/8 (self-drilling)	Each	1	R
403	5/16 (self-drilling)	Each	1	R
404	Magnetic (spring)	Each	1	R
405	Magnetic 54mm	Each	1	R
406	Magnetic 75mm	Each	1	R
	Bit holder			
407	Adjustable 15 – 45mm	Each	1	R

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

Wood				
Meranti rough				
408	5m X 76mm X 38mm	Each	1	R
409	5m X 114mm X 76mm	Each	1	R
410	5m X 228mm X 50mm	Each	1	R
Meranti plained				
411	5m X 76mm X 38mm	Each	1	R
412	5m X 114mm X 38mm	Each	1	R
413	5m X 228mm X 50mm	Each	1	R
414	3m X 70mm X 22mm	Each	1	R
Meranti Skirting				
415	3m X 70mm X 22mm	Each	1	R
416	3m X 100mm X 22mm	Each	1	R
Oak Plained				
417	3m X 76mm X 38mm	Each	1	R
418	3m X 114mm X 38mm	Each	1	R
419	3m X 228mm X 50mm	Each	1	R
SA Pine Rough				
420	3.6m X 38mm X 38mm	Bundle of 12	1	R
421	3.6m X 76mm X 38mm	Each	1	R
422	3.6m X 114mm X 50mm	Each	1	R
423	3.6m X 228mm X 50mm	Each	1	R
424	4.2m X 76mm X 50mm	Each	1	R
425	5.2m X 76mm X 50mm	Each	1	R
426	6m X 76mm X 50mm	Each	1	R
SA Pine Treated				
427	3.6m X 38mm X 38mm	Bundle of 12	1	R
428	3.6m X 76mm X 38mm	Each	1	R
429	3.6m X 114mm X 50mm	Each	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
430	3.6m X 228mm X 50mm	Each	1	R
431	4.2m X 76mm X 50mm	Each	1	R
432	5.2m X 76mm X 50mm	Each	1	R
433	6m X 76mm X 50mm	Each	1	R
SA Pine Plained				
434	3m X 70mm X 22mm	Each	1	R
435	3.6m X 38mm X 38mm	Each	1	R
436	3.6m X 76mm X 38mm	Each	1	R
437	3.6m X 114mm X 50mm	Each	1	R
438	3.6m X 228mm X 50mm	Each	1	R
SA Pine Skirting				
439	3m X 70mm X 22mm	Each	1	R
440	3m X 100mm X 22mm	Each	1	R

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

	Oregon Pine tongue and groove			
441	3.6 X 120 X 22mm	Each	1	R
	Doors			
	Hollow core			
442	2032 X 813	Each	1	R
	Hard Board			
443	2032 X 760	Each	1	R
	FL & B Doors			
444	2032 X 813	Each	1	R
445	2032 X 760	Each	1	R
446	Maple wrap door (3hole)	Each	1	R
447	Maple wrap door van cover	Each	1	R
448	Double door Meranti 1680 X 3032	Each	1	R
449	Double door Meranti 1613 X 2032	Each	1	R
450	Interior door commercial 2032 X 813	Each	1	R
451	Stable door Meranti 2032 X 813 with 3 window panes	Each	1	R
452	Stable door Meranti 2032 X 813	Each	1	R
453	Wrapped door 307.50 X 330	Each	1	R
	Casement Fasteners			
454	Bw5 casement	Each	1	R
	Bw6 peg stay			
455	204mm	Each	1	R
456	250mm	Each	1	R
	Bw7 Sliding stay			
457	180mm	Each	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
458	250mm	Each	1	R
459	Bw7 Sliding stay outwards open	Each	1	R
460	Sliding stay inwards open	Each	1	R
461	Bw11 Brass copper hook	Each	1	R
462	Bw11 Mortise plate	Each	1	R
463	Bw12 Brass or copper	Each	1	R
464	Bw13 Brass or copper	Each	1	R
465	Bw19 Grey	Each	1	R
466	Bw22 Brass	Each	1	R
467	Bw23 Black	Each	1	R
	EXTRAS			
468	Double sided carpet tape	roll	1	R
469	Duct tape	roll	1	R

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

470	Pratley Red Insulation Tape	roll	1	R
471	Chevron danger tape	roll	1	R
472	DPC heavy duty black plastic 30m X 3m	roll	1	R
473	DPC heavy duty black plastic 30m X 6m	roll	1	R
474	Bubble wrap plastic	roll	1	R
475	Lacquer thinners	5 litres	1	R
476	Turpentine	5 litres	1	R
477	Mutton cloth	roll	1	R
478	Fibre joint tape	roll	1	R
479	Rhinoglide	5 kg	1	R
480	PZ1 Pozi bits	Each	1	R
481	PZ2 Pozi bits	Each	1	R
482	Pozi bit holder	Each	1	R
483	Door stopper	Each	1	R
484	Gemkem	1 litre	1	R
485	Gemkem	5 litre	1	R
486	Soap dish	Each	1	R
487	Toilet roll holder	Each	1	R
488	Toilet roll holder thief proof	Each	1	R
489	Duram 195	5 Litres	1	R
490	Duram 195	1 Litre	1	R
491	Military Sand Bag	Each	1	R
492	Ceremonial Rope Red	Per Metre	1	R
Edging				
493	Renolite 20mm White	Per Metre	1	R
494	Renolite 20mm Maple	Per Metre	1	R
495	Renolite 20mm Pine	Per Metre	1	R
496	Renolite 20mm Cream	Per Metre	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
497	Formica edging 32mm	Per Metre	1	R
498	Renolite edging 50mm	Per Metre	1	R
Boards				
Marineply				
499	2440 X 1220 X 8mm	Each	1	R
500	2440 X 1220 X 18mm	Each	1	R
501	2440 X 1220 X 21mm	Each	1	R
502	Weather board Meranti	Each	1	R
503	Shutterply boards 2440 X 1220 X 21mm	Each	1	R
504	Melomine boards 2440 X 1220 X 16mm	Each	1	R
505	Board Maple 2.75m X 1.83m X 16mm	Each	1	R
506	Melomine boards cutting	Each	1	R

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

	Postform top 3.6m X 600 X 32mm			
507	Most Granite	Each	1	R
508	Cherry	Each	1	R
509	Black Slate	Each	1	R
	Postform top 3.6m X 900 X 32mm			
510	Most Granite	Each	1	R
511	Cherry	Each	1	R
512	Black Slate	Each	1	R
	Melamine Board			
513	White 2440 X 1220 X 16mm	Each	1	R
514	Maple 2790 X 1830 X 16mm	Each	1	R
	Blockboard 2440 X 1220 X 16mm			
515	SA Pine	Each	1	R
	Blockboard 2440 X 1220 X 21mm			
516	SA Pine	Each	1	R
	Hardboard 2440 X 1220 X 3mm			
517	Brown	Each	1	R
518	White	Each	1	R
	Hardboard 2440 X 1220 X 4mm			
519	Brown	Each	1	R
520	White	Each	1	R
	Hardboard 2440 X 1220 X 6mm			
521	Brown	Each	1	R
522	White	Each	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
	Shutterboard 2440 X 1220 X 21mm			
523	SA Pine	Each	1	R
	PLY Board Maranti Finished			
524	2440 X 1220 X 18mm	Each	1	R
525	2440 X 1220 X 21mm	Each	1	R
	Boards			
	Perspex			
526	2440 X 1220 X 3mm Clear	Each	1	R
527	2440 X 1220 X 4mm Clear	Each	1	R
528	Meranti Kiln Dried 3m X 230m X 25mm	Each	1	R
529	Meranti Kiln Dried 3m X 76m X 50mm	Each	1	R
	Fascia boards			

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

530	SA Pine 3m X 144 X 32mm	Each	1	R
531	SA Pine 3m X 144 X 22mm	Each	1	R
Laminated Flooring				
532	Flooring:Class 32 (1380x193x8)	2,131m ²	Box	R
533	Flooring:Class 32 (1830x189x15/4)	2,0752m ²	Box	R
534	Under Layer Per m ²	m ²	1	R
535	Quadrant Per Length	2,7m	1	R
536	T - Strip Per Length	2,7m	1	R
537	Tiling Aluminium Cover strips	3m X 40mm	Length	R
538	Laminated flooring glue	Tube	1	R
539	Laminated flooring kit	Each	1	R
Silicone				
541	White	Tube	1	R
542	Oak	Tube	1	R
543	Clear	Tube	1	R
Putty				
544	White 500g	Packet	1	R
545	Teak 500g	Packet	1	R
546	Shelf studs White	Box/bag	1	R
Corner blocks				
547	White	10 in Packet	1	R
548	Maple	10 in Packet	1	R
549	Stainless steel 51mm X 51mm	Each	1	R
Suspended ceiling				
Ceiling panels				
551	Acoustic 1200 X 600	Box	1	R
552	Acoustic 600 X 600	Box	1	R
553	Galvanised tec grid main Tee 3.6m	Length	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
554	Galvanised tec grid cross Tee 1.2m	Length	1	R
555	Galvanised tec grid cross Tee 0.6m	Length	1	R
556	Galvanised hanger wire 3.6m X 2.5mm	m	1	R
557	Wall angle 3.6 X 50 X 15	Length	1	R
Cornice				
558	Rhino Cornice 3.6m X 75mm	Each	1	R
559	Knotty Pine Cornice 3.6m X 75mm	Each	1	R
560	Styrofoam Cornice 2.4m X 75mm	Each	1	R
561	Styrofoam Cornice glue	5 Litre	1	R
Frames				
Door frame				

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

562	Meranti 2030 X 815	Each	1	R
	Window frame			
563	Meranti 1825 X 1155	Each	1	R
564	Brolly Anchors Tool	Each	1	R
	Brolly Anchors			
565	BA3	Box 100	1	R
566	BA6	Box 100	1	R
567	BA8	Box 100	1	R
	Aluminium Door frame			
568	Aluminium Sliding Door (1,8 X 2,1)	Each	1	R
569	Aluminium Sliding Door (2,4 X 2,1)	Each	1	R
570	5m X 90	P/LGHT	1	R
571	5m X 80	P/LGHT	1	R
	Sand Paper Cabinet			
572	40 Grid	Roll	1	R
573	60 Grid	Roll	1	R
574	80 Grid	Roll	1	R
575	120 Grid	Roll	1	R
	Dowels			
576	Meranti 6mm	Length	1	R
577	Meranti 8mm	Length	1	R
578	Meranti 12mm	Length	1	R
579	Meranti 16mm	Length	1	R
	Wood filler Brummer			
580	Oak 200g	Bottle	1	R
581	Teak 200g	Bottle	1	R
582	Royale Chery 200g	Bottle	1	R
583	Meranti 200g	Bottle	1	R
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
584	SA Pine 200g	Bottle	1	R
	Roof Sheets			
	Fiber Cement roof sheets			
585	3.6m X 1.13m Canadian	Each	1	R
586	3.6m X 920mm Big Six	Each	1	R
587	Big Six roof sheet male capping	Each	1	R
588	Big Six roof sheet female capping	Each	1	R
589	Slates 610 X 405 X 5mm	Each	1	R
590	Roof tiles	Each	1	R
	Aluminium roof sheets			
591	20.4m X 4m long span	m	1	R
	Aluminium Sheet			
592	2440 X 1220 X 1.2	m	1	R
593	Flashing 4.5 X 1m	Sheet	1	R
594	Unitorch 10m X 1m X 4mm	roll	1	R

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

	Roof Sheets Galvanised			R
595	4m x 762 x 0.47	1	1	R
	Corrugated Roof Sheets Galvanised			R
596	3m X 762 x 0.47	1	1	R
	EXTRAS			
597	Mirror polished 1m X 1m	m ²	1	R
598	Glass clear 1m X 1m	m ²	1	R
599	Glass obscure 1m X 1m	m ²	1	R
600	Folding towel dispenser	Each	1	R
	EXTRAS			
601	Flash Band 10m X 50mm	Per roll	1	R
602	Flash Band 10m X 100mm	Per roll	1	R
603	Flash Band 10m X 250mm	Per roll	1	R
604	Flash Band Primer	5 Litre	1	R
605	Malthoid (5 ply)	m	1	R
606	Tingles copper nails	kg	1	R
607	Long copper nails 50mm	kg	1	R
608	Stall Mortar Applicator Gun	Each	1	R
609	Stall Chemical Mortar	kg	1	R
610	Knee pads	pair	1	R
611	Handyman Gloves(Black/Lime)	Pair	1	R
612	Latex gloves	pair	1	R
613	Wall mounted wash line	Each	1	R
614	Floor tile glue	5 Litre	1	R
615	Vynyl floor tiles (4.5m ² in a Box)	Box	1	R
616	Sikamastic	Tube	1	R
617	Cold glue 500ml	Tube	1	R
618	Q20 oil	Can	1	R
619	Paint brush (heavy coat) 25mm	1	1	R
SUB-TOTAL				R
VAT 15 % if VAT Vendor				R
Grand Total in Rands				R
Please note that all Carpentry items listed above must conform to or exceed SABS and SANS requirements.				
Total to be carried over to (PA32) (Invitation to Bid) Failure to transfer the total Price to PA 32 will lead to disqualification.				