

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

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF SUPPLY & DELIVERY OF PLUMBING MATERIALS & EQUIPMENT

Project title:	supply and delivery of Plumbing Materials and Equipment for the Cape Town Workshop (24 Months term contract)		
Bid no:	CPTSC 05/25		
Advertising date:	12/09/2025	Closing date:	03/10/1015
Closing time:	11:00 am	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 Bidders 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	☐	Specify other responsiveness criteria
9	☐	Specify other responsiveness criteria
10	☐	Specify other responsiveness criteria

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> <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> <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> </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.
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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.



	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 Customs House Heerengracht str. Foreshore Cape Town. A non-refundable bid deposit of R 200 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 Heerengracht str. Foreshore Cape Town on 23/09/2025 starting at 11:00 am. Venue Dome 3rd floor. (if applicable)

6. ENQUIRIES

6.1. Technical enquiries may be addressed to:

DPWI Project Manager	M.W.Samsodien	Telephone no:	021 4022153
Cellular phone no	066 300 5135	Fax no:	
E-mail	mogamat.samsodien@dpw.gov.za		

6.2. SCM enquiries may be addressed to:

SCM Official	Zukiswa	Telephone no:	021 4022 151
Cellular phone no	066 2611072	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 8001 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: CAPE TOWN CUSTOMS HOUSE HEERENGRACHT STREET MAIN ENTERANCE ROOM 941
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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:	CPTSC05/25	CLOSING DATE:	03/10/2025	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY AND DELIVERY OF PLUMBING MATERIALS AND EQUIPMENT FOR THE CAPE TOWN WORKSHOP (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)

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 [IF YES ENCLOSE PROOF]		☐ Yes ☐ No 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			

Invitation to Bid: PA-32

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:

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

(Project description as per Bid / Tender Document)

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

- *Mr/Mrs/Ms: _____

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

and who will sign as follows: _____

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

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
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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			
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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:

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

ENTERPRISE STAMP



PA-15.3: 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:

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

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:

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

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: **CPTSC05/25**

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: _____

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

RETURNABLE DOCUMENTS

AND

SPECIAL CONDITIONS OF CONTRACT

FOR THE

APPOINTMENT OF A SERVICE PROVIDER

FOR THE

SUPPLY AND DELIVERY

OF

**PLUMBING 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 PLUMBING 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 Plumbing 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 replacements 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:

1 st warning: 3 Days to deliver

2 nd warning : 2 Days to deliver

3 rd 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.W. SAMSODIEN

Tel: (021) 402 2153

Cell: 066 300 5135

Mogamat.samsodien@dpw.gov.za



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION (SUPPLY & DELIVERY) OFF PLUMBING MATERIALS & EQUIPMENT FOR WORKSHOPS. CUSTOM HOUSE FORESHORE CAPE TOWN	QUANTITY	UNIT PRICE	UNIT PRICE EXCL. VAT
1	Lenth15mm x class2copper pipe	Each	1	R
2	length22mm x class2 copper pipe	Each	1	R
3	length28mm x class2 copper pipe	Each	1	R
4	15mm polycop pipe per meter	Each	1m	R
5	22mm polycop pipe per meter	Each	1m	R
6	28mm polycop per meter	Each	1m	R
7	15mm conex coupling	Each	1	R
8	15mm conex bend	Each	1	R
9	15mm conex tee	Each	1	R
10	15mm conex male coupling	Each	1	R
11	15mm conex female coupling	Each	1	R
12	15mm conex swivel bend	Each	1	R
13	15mm conex stop end	Each	1	R
14	15mm conex wall plate elbow	Each	1	R
15	15mm conex male bend	Each	1	R
16	15mm conex female bend	Each	1	R
17	15mm conex female center tee	Each	1	R
18	15mm coppcal coupling	Each	1	R
19	15mm coppcal bend	Each	1	R
20	15mm coppcal tee	Each	1	R
21	15mm coppcal female bend	Each	1	R
22	15mm coppcal male bend	Each	1	R
23	15mm coppcal male coupling	Each	1	R
24	15mm coppcal female coupling	Each	1	R
25	22mm conex coupling	Each	1	R
26	22mm conex bend	Each	1	R
27	22mm conex tee	Each	1	R
28	22mm conex male coupling	Each	1	R
29	22mm conex male bend	Each	1	R
30	22mm conex wallplate	Each	1	R
31	22mm conex f/male bend	Each	1	R
32	22mm conex f/male coupling	Each	1	R
33	22mm copcal coupling	Each	1	R
34	22mm coppcal bends	Each	1	R
35	22mm coppcall tee	Each	1	R
36	28mm conex coupling	Each	1	R
37	28mm conex bend	Each	1	R
38	28mm conex tee	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	Quantity	UNIT PRICE EXCL. VAT
39	80mm brass fire hydrant valve	Each	1	R
40	28mm copcal elbow	Each	1	R
41	28mm copcal tee	Each	1	R
42	Length 40mm pvc waste pipe	Each	1	R
43	Length 50mm pvc pipe	Each	1	R
44	50x40mm pvc reducer	Each	1	R
45	Overflow pipe per meter	Each	1	R
46	50mm strap on connector	Each	1	R
47	40mm x pvc shocket	Each	1	R
48	40mm x pvc plain bend	Each	1	R
49	40mm x pvc cleaning eye bend	Each	1	R
50	40mm x 135deg.pvc Plain bend	Each	1	R
51	40mm x135deg.pvc c/eye bend	Each	1	R
52	40mm x90deg pvc plain junction	Each	1	R
53	40mm x90deg pvc c/eye junction	Each	1	R
54	40mm x 135deg.pvc Plain junction	Each	1	R
55	40mm x135deg pvc c/eye juntion	Each	1	R
56	50mm x pvc shocket	Each	1	R
57	50mm x 90deg pvc plain bends	Each	1	R
58	50mm x 90deg pvc c/eye bend	Each	1	R
59	50mm x135deg pvc plain bend	Each	1	R
60	50mm x135deg pvc c/eye bend	Each	1	R
61	50mmx90deg pvc plain junction	Each	1	R
62	50mm 90deg pvc c/eye junction	Each	1	R
63	50mmx135deg pvc plain junction	Each	1	R
64	50mmx135deg pvc c/eye junction	Each	1	R
65	Length x75mm pvc pipe	Each	1	R
66	75mm pvc loose collar	Each	1	R
67	75mm pvc 90deg c/eye bend	Each	1	R
68	75mm pvc 90deg c/eye junction	Each	1	R
69	75mm pvc 135deg plain bend	Each	1	R
70	40mm f/male waste adaptor	Each	1	R
71	4mm male waste adaptor	Each	1	R
72	100kpa 150L hot water cylinder	Each	1	R
73	200kpa 150L hot water cylinder	Each	1	R
74	600kpa 150L hot water cylinder	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	Quantity	Unit price excl. VAT
75	100KPA Masterflow valve	Each	1	R
76	200kpa master flow valve	Each	1	R
77	600kpa multi valve	Each	1	R
78	100kpa temp.& pressure valve	Each	1	R
79	200kpa temp.& pressure valve	Each	1	R
80	600kpa temp.& pressure valve (male)	Each	1	R
81	600kpa temp. & pressure valve (f/male)	Each	1	R
82	Vacuum breaker	Each	1	R
83	Pvc drip tray	Each	1	R
84	600kpa 200L hot water cylinder	Each	1	R
85	15mm brass hose bib tap	Each	1	R
86	22mm brass hose bib tap	Each	1	R
87	15mm plastic hose bib tap	Each	1	R
88	15mm star type chrome basin tap H/P	Each	1	R
89	22mm plastic hose bib tap	Each	1	R
90	15mm stella chrome basin mixer H/P	Each	1	R
91	15mm star wall type sink mixer H/P	Each	1	R
92	15mm star pillar type sink mixer H/P	Each	1	R
93	Single lever basin mixer	Each	1	R
94	Single lever sink mixer	Each	1	R
95	22mm pillar type bathmixer star H/P	Each	1	R
96	Single lever shower mixer	Each	1	R
97	15mm wall type bath mixer H/P star	Each	1	R
98	15mm basin taps star (light pattern)	Each	1	R
99	Single lever diverter shower mixer	each	1	R
100	15mm star type under tile stop taps H/P	Each	1	R
101	15mm star under tile stop taps H/P	Each	1	R
102	15mm star type undertile stop tap L/P	Each	1	R
103	15mm brass heavy pattern stop tap	Each	1	R
104	22mm undertile star stop cock H/P	Each	1	R
105	22mm brass stop tap	Each	1	R
106	28mm brass stop tap	Each	1	R
107	15mm metering stop tap	Each	1	R
108	15mm basin metering taps	Each	1	R
109	15mm basin/urinal concealed metering taps	Each	1	R
110	15mm angle valve regulators	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	Quantity	Unit price excl. VAT
111	15mm swivel angle valve	Each	1	R
112	15mm ball cocks	Each	1	R
113	22mm plastic hose bib tap	Each	1	R
114	22mm plastic wall plate elbow	Each	1	R
115	15mm plastic wall plate elbow	Each	1	R
116	15mm gate valve	Each	1	R
117	22mm gate valve	Each	1	R
118	28mm copcal coupling	Each	1	R
119	28mm gate valve	Each	1	R
120	2inch brass gate valve	Each	1	R
121	110mm underground pvc pipe	Each	1	R
122	110mm above ground pvc pipe	Each	1	R
123	110mmx loose collar pvc	Each	1	R
124	110mmx Kimberly collar pvc	Each	1	R
125	110mmx 90deg plain bend under ground pvc	Each	1	R
126	110mmx90deg plain bend above ground pvc	Each	1	R
127	110mmx90deg c/eye bend above ground pvc	Each	1	R
128	110mm x135deg plain bend under ground pvc	Each	1	R
129	110mm x135deg c/eye bend above ground pvc	Each	1	R
130	110mm x90 plain junction under ground pvc	Each	1	R
131	110mm x135deg plain junction under ground pvc	Each	1	R
132	110mmx90deg plain junction above ground pvc	Each	1	R
133	110mmx90deg c/eye junction above ground pvc	Each	1	R
134	110mmx135deg plain junction above ground pvc	Each	1	R
135	110mm x135deg c/eye junction above ground pvc	Each	1	R
136	110mmx50mmx90deg c/eye junction above ground pvc	Each	1	R
137	110mmx50mmx90deg plain junction above ground pvc	Each	1	R
138	Earthen ware to pvc adaptor	Each	1	R
139	135deg rodding eye caps pvc	Each	1	R
140	90deg rodding eye caps pvc	Each	1	R
141	110mm horn bends pvc	Each	1	R
142	110x50mm strap on connector pvc	Each	1	R
143	Shower trap pvc	Each	1	R
144	Basin trap pvc	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	Quantity	Unit price excl. VAT
145	Double bowl sink trap	Each	1	R
146	Shower waste stainless 250mm	Each	1	R
147	Shower waste stainless 800mm	Each	1	R
148	50mm holder bats	Each	1	R
149	40mm holder bats	Each	1	R
150	110mm holder bats	Each	1	R
151	15mm master bats	Each	1	R
152	75mm holder bats	Each	1	R
153	22mm master bats	Each	1	R
154	28mm master bats	Each	1	R
155	28mm composite pipe per meter	Each	1	R
156	15mm composite pipe per meter	Each	1	R
157	22mm composite pipe per meter	Each	1	R
158	15mm insert	Each	1	R
159	22mm insert	Each	1	R
160	Single bowl drop in sink	Each	1	R
161	Double bowl drop in sink	Each	1	R
162	Single bowl sit on sink	Each	1	R
163	Double bowl sit on sink	Each	1	R
164	Bantam basin	Each	1	R
165	Standard wall mounted basin (450mm)	Each	1	R
166	Standard pocerlain cistern front flush	Each	1	R
167	Standard porcelain cistern top flush	Each	1	R
168	Standard toilet Ppan	Each	1	R
169	Basin grating with rubber plug	Each	1	R
170	Sink grating with rubber plug	Each	1	R
171	Close couple toilet suite (standard)	Each	1	R
172	Pop up basin grating 32mm	Each	1	R
173	Pop up sink grating 40mm	Each	1	R
174	Sink basket strainer (grating)	Each	1	R
175	Chrome basin bottle trap with rubber bung	Each	1	R
176	Wash trough single stainless steel	Each	1	R
177	Pvc Chrome plated basin bottle trap	Each	1	R
178	Flexi trap 40mm	Each	1	R
179	Bath plug & chains	Each	1	R
180	Basin plug & chains	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	quantity	Unit price excl. VAT
181	Straight pan connector	Each	1	R
182	Bend pan connector	Each	1	R
183	Jolly flex pan connector	Each	1	R
184	Shire cistern handle kit	Each	1	R
185	Flat top bath waste	Each	1	R
186	Universal porcelain handle kit	Each	1	R
187	Bottom entry plastic ball valve 15mm	Each	1	R
188	Side entry plastic ball valve 15mm (red)	Each	1	R
189	15mm side entry brass ball valve	Each	1	R
190	22mm side entry brass ball valve	Each	1	R
191	Off set pan connector	Each	1	R
192	28mm side entry brass ball valve	Each	1	R
193	Top flush toilet mechanism	Each	1	R
194	P90 syphone	Each	1	R
195	Beta valve complete set	Each	1	R
196	Ball valve washers for 15mm brass ball valve	Each	1	R
197	Ball valve diaphragm washer	Each	1	R
198	22mm brass ball valve washer ball valve	Each	1	R
199	15mm ball valve seating	Each	1	R
200	FM8.30 toilet piston assembly	Each	1	R
201	FM8.31 urinal piston assembly	Each	1	R
202	FM8.60 handle plunger assembly	Each	1	R
203	FM8.70 handle seal	Each	1	R
204	FM8.50 washer kit complete	Each	1	R
205	FMC1.3CPC.control stop assembly	Each	1	R
206	FM8.32 control stop head part	Each	1	R
207	FMV8.3 rubber flush pipe connector	Each	1	R
208	Fm-OGT01 Flushmaster standard toilet flush valve	Each	1	R
209	FM8.80 extended paraplegic handle	Each	1	R
210	C-FM1.5 handle and nut	Each	1	R
211	FJ2.000 flushmaster junior	Each	1	R
212	FJ8.10 toilet piston assembly jnr.	Each	1	R
213	FJ8.20 toilet pushbutton assembly	Each	1	R
214	FJ8.24 push button for toilet/urinal	Each	1	R
215	Top flush, flush valve complete	Each	1	R
216	Junior hacksaw blades / per 10 pkt.	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	quantity	Unit price excl.VAT
217	Hacksaw blades 18 teeth	EACH	1	R
218	Hacksaw blades 32teeth	Each	1	R
219	220grt water sanding paper	Each	1	R
220	15mm x 75mm cascade clamp	Each	1	R
221	22mm cascade clamp	Each	1	R
222	28mm cascade clamp	Each	1	R
223	35mm cascade clamp	Each	1	R
224	40mm cascade clamp	Each	1	R
225	50mm cascade clamp	Each	1	R
226	100mm cascade clamp	Each	1	R
227	150mm cascade clamp	Each	1	R
228	200mm cascade clamp	Each	1	R
229	Brass split pins	Each	1	R
230	Insert flush pipe rubber	Each	1	R
231	External flush pipe rubber	Each	1	R
232	Hacksaw blades 24teeth	Each	1	R
233	Disinfectant 5L	Each	1	R
234	280mm x5mm cable ties	Each	pkt	R
235	Assortment fibre washers 600piece	Each	Box	R
236	Prately putty quick set	Each	Box	R
237	Prately putty standard	Each	1	R
238	White D/F deluxe A1 HD toilet seat	Each	1	R
239	White wooden premium toilet seat	Each	1	R
240	B2 toilet hinges	Each	1	R
241	22mm brass cones	Each	1	R
242	22mm brass nuts	Each	1	R
243	15mm brass cones	Each	1	R
244	15mm brass nuts	Each	1	R
245	28mm brass cones	Each	1	R
246	28mm brass nuts	Each	1	R
247	15mm tap washers	Each	1	R
248	15mm tap jumpers	Each	1	R
249	22mm tap washers	Each	1	R
250	22mm tap jumpers	Each	1	R
251	15mm chrome plated (standard) shower arm with flange	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	quantity	Unit price excl. VAT
252	Standard chrome shower rose with ball joint	Each	1	R
253	Eco rain rectangular shower head 192mmx152mm	Each	1	R
254	Adjustable shower rose brass / chrome plated	Each	1	R
255	Extended shower arm with flange 350mmx 15mm	Each	1	R
256	15mm chrome plated mixer spouts NEOPERL with aerator.	Each	1	R
257	15mm JI sink mixer spout chrome plated light pattern	Each	1	R
258	Neoperl chrome plated heavy pattern sink mixer with aerator	Each	1	R
259	15mm high pressure mixer aerators and housing (neoperl M22)	Each	1	R
260	ISM cascade aerator (M24)	Each	1	R
261	One touch control faucet aerator	Each	1	R
262	Fixation bolts per set	Each	1	R
263	Dpe fixation set G-GSC-31 bolt & nut	Each	1	R
264	8mmx 60mm coach screws (30 per box)	Each	1	R
265	10mmx 100mm coach screws (30 per box)	Each	1	R
266	12mm 100mm coach screws (30 per box)	Each	1	R
267	8mmx75mm hammer screws (100 per box)	Each	1	R
268	M16 16mm rawll bolts	Each	1	R
269	8mmx100mm hammer screws (50 per box)	Each	1	R
270	6mmx 60mm hammer screws (100 per box)	Each	1	R
271	6mmx 40mm hammer screws (150 per box)	Each	1	R
272	6mmx 40mm chip board screw/ 100 per box	Each	1	R
273	6mmx 60mm chip board screws /100 per box	Each	1	R
274	8mmx 75mm brass screws /100 per box	Each	1	R
275	6mm fisher plugs (100 per box)	Each	1	R
276	8mm fisher plugs (100 per box)	Each	1	R
277	10mm fisher plugs (100 per box)	Each	1	R
278	12mm fisher plugs (50 per box)	Each	1	R
279	15mm x22mm reducing set	Each	1	R
280	22mm x28mm reducing set	Each	1	R
281	15mm star light pattern head parts	Each	1	R
282	15mm star heavy pattern head parts	Each	1	R
283	15mm Aquila head parts heavy pattern	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	quantity	Unit price excl. VAT
284	15MM aquilla head part light pattern	Each	1	R
285	15mm carina head parts heavy pattern	Each	1	R
286	15mm carina head parts light pattern	Each	1	R
287	15mmx15mmx 300mm flexi hose	Each	1	R
288	15mmx10mmx 300mm flexi hose	Each	1	R
289	15mmx male flexi hose	Each	1	R
290	15mm angle regulating valve	Each	1	R
291	15mmx100mm chrome plated extention piece	Each	1	R
292	15mm x75mm chrome plated extention piece	Each	1	R
293	22mm x100mm extention piece	Each	1	R
294	15mmx100mm brass nipple	Each	1	R
295	22mmx100mm brass nipple	Each	1	R
296	Assotred sizes hose clamps 15 to 75mm	Each	1	R
297	Pvc gully traps	Each	1	R
298	Pvc gully head and grate	Each	1	R
299	50mm stainless time saver collar	Each	1	R
300	110mm stainless time saver collar	Each	1	R
301	1Kg. Glazing putty	Each	1	R
302	White silicone	Each	1	R
303	Clear silicone	Each	1	R
304	White/ black/ grey sika flex	Each	1	R
305	250ml pvc weld	Each	1	R
306	500ml pvc weld	Each	1	R
307	Penta lube	Each	1	R
308	Wax pan seal ring	Each	1	R
309	Capillary flow solder	Each	1	R
310	Laco flux	Each	1	R
311	Drain solvent	Each	1x liter	R
312	Thread seal tape	Each	1	R
313	Genebre premium ptfe tape large	Each	1	R
314	Genebre premium ptfe tape small	Each	1	R
315	Penetrating oil	Each	1	R
316	500g stag joint sealer	Each	1	R
317	Hand cleaner	Each	1	R
318	500ml filla foam	Each	1	R
319	240g rottenberger multi gas cartridge	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	quantity	Unit price excl. VAT
320	190g pierceable gas cartridge	Each	1	R
321	King fisher c link 65mm	Each	1	R
322	King fisher c link 85mm	Each	1	R
323	DPI. D shape gutter bracket	Each	1	R
324	DPI D shaped round offset bend	Each	1	R
325	DPI D shaped round shoe	Each	1	R
326	DPI D shaped gutter round outlet	Each	1	R
327	DPI D shaped round holder bat	Each	1	R
328	DPI round down pipe connector	Each	1	R
329	Length DPI D shaped gutter 4m	Each	1	R
330	Length DPI round down pipe	Each	1	R
331	22mmx15mmx22mm conex center tee	Each	1	R
332	22mmx22mmx15mm conex side tee	Each	1	R
333	22mmx22mmx15mm conex side tee	Each	1	R
334	22mmx15mmx15mm conex side tee	Each	1	R
335	28mmx15mm conex coupling	Each	1	R
336	28mmx22mm conex coupling	Each	1	R
337	22mmx15mm conex coupling	Each	1	R
338	22mmx15mm conex bend	Each	1	R
339	15mm conex swivel bend	Each	1	R
340	22mmx15mm copcal reducing coupling	Each	1	R
341	22mmx15mmx22mm copcal center tee	Each	1	R
342	20mm irrigation fittings	Each	1	R
343	Beta Valve	Each	1	R
344	22mmx15mmx15mm copcal tee	Each	1	R
345	15mm copcal swivel bend	Each	1	R
346	15mm copcal stop ends	Each	1	R
347	22mm copcal stop ends	Each	1	R
348	Mutton cloth	Each	1roll	R
349	M10 60p rawl bolt	Each	1	R
350	M12 30p rawl bolt	Each	1	R
351	Geberit concealed toilet cistern	Each	1	R
352	Giberit actuator	Each	1	R
353	22mmx15mm reducing bush	Each	1	R
354	22mm bollo fix stop tap	Each	1	R
355	15mm bollo fix stop tap	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	quantity	Unit price excl. VAT
356	15MM non return valve	Each	1	R
357	22mm non return valve	Each	1	R
358	28mm non return valve	Each	1	R
359	9L plastic cistern complete	Each	1	R
360	Ball float	Each	1	R
361	Bottom entry Fill Master ball valve	Each	1	R
362	90mm waste (sink grating)	Each	1	R
363	10L hydro boil	Each	1	R
364	Hydro boil taps	Each	1	R
365	Under basin hydro boil	Each	1	R
366	Closed couple toilet suite	Each	1	R
367	6mm u pat masonry drill bits	Each	1	R
368	8mm u pat masonry drill bits	Each	1	R
369	10mm u pat masonry drill bits	Each	1	R
370	12mm u pat masonry drill bits	Each	1	R
371	16mm u pat masonry drill bits	Each	1	R
372	14mm u pat masonry drill bits	Each	1	R
373	40mm U pat masonry hole saw with arbor	Each	1	R
374	50mm U pat masonry hole saw with arbor	each	1	R
375	60mm U pat masonry hole saw with arbor	each	1	R
376	28mm in line filters	each	1	R
377	Giberit actuator flush plate	Each	1	R
378	400mm extended shower arm	each	1	R
379	Rainfall shower head	Each	1	R
380	One way vent valve	each	1	R
381	Two way vent valve	each	1	R
382	Self igniting solder torch (rottenberger)	Each	1	R
383	stag	each	1	R
384	Basin spout with aerator	each	1	R
385	Wall hung toilet pan	Each	1	R
386	20mx 20mm garden hose	each	1	R
387	5000L vertical water tank	each	1	R
388	2000L vertical water tank	Each	1	R
389	1000l vertical water tank	Each	1	R
390	2kw boss geyser element with pocket	each	1	R
391	3kw boss geyser element with pocket	each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	quantity	Unit price excl. VAT
392	2Kw kwikot spiral geyser element	Each	1	R
393	3kw kwikot spiral geyser element	Each	1	R
394	15mm stainless ball cock	each	1	R
395	22mm stainless ball cock	Each	1	R
396	28mm stainless ball cock	Each	1	R
397	2inch stainless ball cock	Each	1	R
398	40-50mm pvc tank coupling	Each	1	R
399	40mm two way pvc fitting	Each	1	R
400	15mm high pressure pvc pipe	Each	1	R
401	22mm high pressure pvc pipe	each	1	R
402	28mm high pressure pvc pipe	Each	1	R
403	2inch high pressure pvc pipe	each	1	R
404	15mm Galvanized johnson coupling	each	1	R
405	20mm galvanized Johnson coupling	each	1	R
406	25mm galvanized Johnson coupling	each	1	R
407	32mm galvanized Johnson coupling	Each	1	R
408	40mmgalvanized Johnson coupling	Each	1	R
409	50mm galvanized Johnson coupling	each	1	R
410	100mmx15mm galv. Reducing bush	each	1	R
411	100mmx20mm galv. Reducing bush	each	1	R
412	100mmx25mm galv. Red. bush	each	1	R
413	100mmx32mm galv. Red. Bush	Each	1	R
414	100mmx40mm galv. Red. Bush	Each	1	R
415	100mmx 50mm galv. Red. Bush	Each	1	R
416	100mmx65mm galv. Red. Bush	Each	1	R
417	100mmx 80mm galv. Red. Bush	Each	1	R
418	15mmx8mm galv. Red bush	Each	1	R
419	150mmx100mm galv. Red. Bush	Each	1	R
420	150mmx80mm galv. Red bush	Each	1	R
421	20mmx15mm galv. Red bush	Each	1	R
422	20mmx 8mm galv. red bush	Each	1	R
423	25mmx 20mm galv. Red. Bush	Each	1	R
424	32mmx25mm galv. Red. Bush	Each	1	R
425	40mmx20mm galv. Red bush	Each	1	R
426	100mmx 20mm red. Shocket	Each	1	R
427	100mmx15mm red. Shocket.	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	quantity	Unit price excl VAT.
428	100mmx 25mm red. Shocket	Each	1	R
429	100mmx 32mm red. Shocket	Each	1	R
430	22mmx90deg galv. Tee x 8mm	Each	1	R
431	20mmx90deg galv. f/male elbow	Each	1	R
432	20mm galv. Union	Each	1	R
433	25mm galv. Union	Each	1	R
434	15mm galv. union	Each	1	R
435	32mm galv. Union	Each	1	R
436	40mm galv. Union	Each	1	R
437	65mm galv. Union	Each	1	R
438	80mm galv. Union	Each	1	R
439	100mm galv. Union	Each	1	R
440	50mm galv. Union	Each	1	R
441	20mm galv. Cross	Each	1	R
442	100mm galv. Tee	Each	1	R
443	32mm galv. Bend	Each	1	R
444	100mm galv. Barrel nipple	Each	1	R
445	150mm galv. Barrel nipple	Each	1	R
446	15mm galv. Barrel nipple	Each	1	R
447	20mm galv. Barrel nipple	Each	1	R
448	25mm galv. Barrel nipple	Each	1	R
449	50mm galv barrel nipple	Each	1	R
450	40mm galv. Barrel nipple	Each	1	R
451	1inch galvanized pipe x 6m length	Each	1	R
452	2inch galvanized pipe x 6m length	Each	1	R
453	1.5 inch galvanized pipe x 6m length	Each	1	R
454	2.5 inch galvanized pipe x 6m length	Each	1	R
455	3 inch galvanized pipe x 6m length	Each	1	R
456	3.5 inch galvanized pipe x 6m length	Each	1	R
457	4 inch galvanized pipe x 6m length	Each	1	R
458	1700mm standard fiber glass bath	Each	1	R
459	22mmx Wall type bath mixer	Each	1	R
460	Single lever single tap hole sink mixer	Each	1	R
461	Complete junior flush master	Each	1	R
462	Complete senior flush master	Each	1	R
463	Pressurized wall mounted shower rose	Each	1	R



PRICING SCHEDULE (PLUMBING)

	DESCRIPTION	UNIT	quantity	Unit price excl VAT
464	Round down pipes	Each	1	R
465	Square down pipes	Each	1	R
466	D shaped end caps	Each	1	R
467	D shaped gutter connector	Each	1	R
468	D shaped corner 2 pack	Each	1	R
469	25mm chassis punch	Each	1	R
470	D shaped outlet square	Each	1	R
471	D shaped outlet round	Each	1	R
472	40MM PVC non return valves	Each	1	R
473	1 inch pvc ball valve f/male to f/male	Each	1	R
474	50mm pvc ball valve f/male to f/male	Each	1	R
475	50mm pvc union ball valve	Each	1	R
476	40MM IM hex male nipple	Each	1	R
477	40mmx 50mmx 40mm IM valve shocket	Each	1	R
478	40mm screwed compact valve ball	Each	1	R
479	40mm polly elbow female BSP	Each	1	R
480	40mm polly tee female	Each	1	R
481	Suction hose kit spiral RE INF	Each	1	R
482	Pump leo AJM75 SELF PRIME jet	Each	1	R
483	SKD 2 FLOWCONTROLL switch	Each	1	R
484	Valve ball IM compact 25mm screwed	Each	1	R
485	Length Pvc pipe part 140mm/6	Each	1	R
486	Saniflo grey water drain pump H/duty	Each	1	R
487	22mm tube repair clamp	Each	1	R
488	15mm tube repair clamp	Each	1	R
489	28mm tube repair clamp	Each	1	R
490	42mm tube repair clamp	Each	1	R
491	22mmx 15mm tee off clamp/ female	Each	1	R
492	54mm tube repair clamp	Each	1	R
493	35mm tube repair clamp	Each	1	R
494	28mm x 15mm tee off clamp	Each	1	R
495	35mm x 22mm tee off clamp / female	Each	1	R
496	42mmx 22mm tee off clamp /female	Each	1	R
497	54mm x 22mm tee off clamp /female	Each	1	R
498	Length 160mm high pressure MPVC pipe	Each	1	R
499	160mm asbestos cement and pvc adaptor coupling	Each	1	R

PRICING SCHEDULE (PLUMBING)

[illegible]