



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

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

Project title:	Supply and Delivery of Mechanical Materials and Equipment for Cape Town Workshops (24 months term contract)		
Bid no:	CPTSC 14/25		
Advertising date:	13/11/2025	Closing date:	04/12/2025
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:	
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(Total minimum qualifying score for functionality is 50 percent, any deviation below or above the 50 percent, provide motivation below).

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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 invitation to bid (PA-32). Failure to transfer the grand 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.																		



Notice and Invitation to Bid: PA-04 (GS)

			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.



Notice and Invitation to Bid: PA-04 (GS)

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 Lower Herengracht Street Cape Town Room 941. 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 Heerengracht Str. Foreshore Cape Town on 20/11/2025 starting at 11H00 am. Venue Dome 3rd floor. (if applicable)

6. ENQUIRIES

6.1. Technical enquiries may be addressed to:

DPWI Project Manager	Mario Porta Nova	Telephone no:	021 4022348
Cellular phone no	0826999222	Fax no:	
E-mail	mario.portanova@dpw.gov.za		

6.2. SCM enquiries may be addressed to:

SCM Official	Z. Nomnqa	Telephone no:	021 402 2125
Cellular phone no	021 402 2151	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: CUSTOMS HOUSE LOWER HERENGRAHT STREET CAPE TOWN MAIN ENTRANCE GROUND FLOOR
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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:	CPTSC 14/25	CLOSING DATE:	04/12/2025	CLOSING TIME:
DESCRIPTION	Supply and Delivery of Mechanical 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)				
Main Entrance, Customs House, Lower Heerengracht, Foreshore, Cape Town				
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]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? ☐ Yes ☐ No [IF YES ANSWER PART B:3 BELOW]		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?				
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 (1 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			
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PA-15.1: Resolution of Board of Directors

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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			
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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:

- * 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

□	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.
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: _____

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 ...CPTSC 14/25...

RETURNABLE DOCUMENTS

AND

SPECIAL CONDITIONS OF CONTRACT

FOR THE

APPOINTMENT OF A SERVICE PROVIDER

FOR THE

SUPPLY AND DELIVERY

OF

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

1. INTRODUCTION

The Department of Public Works and Infrastructure (Department) invites bids for the supply and delivery of Mechanical 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 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, must be duly completed signed and returned as a hard copy.

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

- 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 bidder 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

- 9.1 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:

1st Warning: 3 Days to deliver

2nd Warning: 2 Days to deliver

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
8000**

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

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

Inquiries can be directed as follows:

Specification Enquiries:

Project Leader: Mr. M. Porta Nova
Tel: (021) 402 2348
Cell: 082 699 9222
Mario.PortaNova@dpw.gov.za

All prices must include operational cost and profit mark –up for each line item.

ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
Mild Steel Flat Bar:				
1	6mx20mmx3mm	Per 6 meter Length	1	R
2	6mx20mmx4mm	Per 6 meter Length	1	R
3	6mx20mmx5mm	Per 6 meter Length	1	R
4	6mx20mmx6mm	Per 6 meter Length	1	R
5	6mx25mmx3mm	Per 6 meter Length	1	R
6	6mx25mmx4mm	Per 6 meter Length	1	R
7	6mx25mmx5mm	Per 6 meter Length	1	R
8	6mx25mmx6mm	Per 6 meter Length	1	R
9	6mx30mmx3mm	Per 6 meter Length	1	R
10	6mx30mmx4mm	Per 6 meter Length	1	R
11	6mx30mmx5mm	Per 6 meter Length	1	R
12	6mx30mmx6mm	Per 6 meter Length	1	R
13	6mx40mmx3mm	Per 6 meter Length	1	R
14	6mx40mmx4mm	Per 6 meter Length	1	R
15	6mx40mmx5mm	Per 6 meter Length	1	R
16	6mx40mmx6mm	Per 6 meter Length	1	R
17	6mx50mmx3mm	Per 6 meter Length	1	R
18	6mx50mmx4mm	Per 6 meter Length	1	R
19	6mx50mmx5mm	Per 6 meter Length	1	R
20	6mx50mmx6mm	Per 6 meter Length	1	R
21	6mx60mmx3mm	Per 6 meter Length	1	R
22	6mx60mmx4mm	Per 6 meter Length	1	R
23	6mx60mmx5mm	Per 6 meter Length	1	R
24	6mx60mmx6mm	Per 6 meter Length	1	R
25	6mx70mmx3mm	Per 6 meter Length	1	R
26	6mx70mmx4mm	Per 6 meter Length	1	R
27	6mx70mmx5mm	Per 6 meter Length	1	R
28	6mx70mmx6mm	Per 6 meter Length	1	R
29	6mx80mmx3mm	Per 6 meter Length	1	R
30	6mx80mmx4mm	Per 6 meter Length	1	R
31	6mx80mmx5mm	Per 6 meter Length	1	R
32	6mx80mmx6mm	Per 6 meter Length	1	R
33	6mx100mmx3mm	Per 6 meter Length	1	R
34	6mx100mmx4mm	Per 6 meter Length	1	R
35	6mx100mmx5mm	Per 6 meter Length	1	R
36	6mx100mmx6mm	Per 6 meter Length	1	R
37	6mx100mmx8mm	Per 6 meter Length	1	R
38	6mx100mmx10mm	Per 6 meter Length	1	R
Mild Steel Solid Square Bar:				
39	6mx8mmx8mm	Per 6 meter Length	1	R
40	6mx10mmx10mm	Per 6 meter Length	1	R
41	6mx12mmx12mm	Per 6 meter Length	1	R
42	6mx14mmx14mm	Per 6 meter Length	1	R
43	6mx16mmx16mm	Per 6 meter Length	1	R
Mild Steel Solid Round Bar:				
44	6mx6mm	Per 6 meter Length	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
45	6mx8mm	Per 6 meter Length	1	R
46	6mx10mm	Per 6 meter Length	1	R
47	6mx12mm	Per 6 meter Length	1	R
48	6mx14mm	Per 6 meter Length	1	R
49	6mx16mm	Per 6 meter Length	1	R
50	6mx18mm	Per 6 meter Length	1	R
51	6mx20mm	Per 6 meter Length	1	R
52	6mx25mm	Per 6 meter Length	1	R
53	6mx30mm	Per 6 meter Length	1	R
54	6mx40mm	Per 6 meter Length	1	R
55	6mx50mm	Per 6 meter Length	1	R
56	6mx60mm	Per 6 meter Length	1	R
Mild Steel Round Tubing:				
57	6mx19mmx1.6mm	Per 6 meter Length	1	R
58	6mx25mmx1.6mm	Per 6 meter Length	1	R
59	6mx32mmx1.6mm	Per 6 meter Length	1	R
60	6mx38mmx1.6mm	Per 6 meter Length	1	R
61	6mx50mmx1.6mm	Per 6 meter Length	1	R
62	6mx75mmx1.6mm	Per 6 meter Length	1	R
63	6mx100mmx2mm	Per 6 meter Length	1	R
Mild Steel Angle Iron:				
64	6mx25mmx25mmx2mm	Per 6 meter Length	1	R
65	6mx25mmx25mmx3mm	Per 6 meter Length	1	R
66	6mx30mmx30mmx2mm	Per 6 meter Length	1	R
67	6mx30mmx30mmx3mm	Per 6 meter Length	1	R
68	6mx40mmx40mmx2mm	Per 6 meter Length	1	R
69	6mx40mmx40mmx3mm	Per 6 meter Length	1	R
70	6mx40mmx40mmx5mm	Per 6 meter Length	1	R
71	6mx50mmx50mmx3mm	Per 6 meter Length	1	R
72	6mx50mmx50mmx5mm	Per 6 meter Length	1	R
73	6mx25mmx25mmx5mm	Per 6 meter Length	1	R
74	6mx30mmx30mmx5mm	Per 6 meter Length	1	R
75	6mx40mmx40mmx5mm	Per 6 meter Length	1	R
76	6mx50mmx50mmx5mm	Per 6 meter Length	1	R
77	6mx60mmx60mmx6mm	Per 6 meter Length	1	R
78	6mx70mmx70mmx6mm	Per 6 meter Length	1	R
Flat Metal Plate Sheeting:				
79	2.450mx1.225mx1mm	Per Sheet	1	R
80	2.450mx1.225mx2mm	Per Sheet	1	R
81	2.450mx1.225mx3mm	Per Sheet	1	R
82	2.450mx1.225mx4mm	Per Sheet	1	R
83	2.500mx1.200mx5mm	Per Sheet	1	R
Flat Aluminum Chequered Metal Plate Sheeting:				
84	2.450mx1.225mx2mm	Per Sheet	1	R
85	2.450mx1.225mx3mm	Per Sheet	1	R
86	2.450mx1.225mx4mm	Per Sheet	1	R
87	2.500mx1.200mx5mm	Per Sheet	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<u>Flat Mild Steel Metal Plate Sheeting:</u>				
88	2.450mx1.225mx2mm	Per Sheet	1	R
89	2.450mx1.225mx3mm	Per Sheet	1	R
90	2.450mx1.225mx4mm	Per Sheet	1	R
91	2.500mx1.200mx5mm	Per Sheet	1	R
<u>Flat Mild Steel Chequered Metal Plate Sheeting:</u>				
92	2.450mx1.225mx2mm	Per Sheet	1	R
93	2.450mx1.225mx3mm	Per Sheet	1	R
94	2.450mx1.225mx4mm	Per Sheet	1	R
95	2.500mx1.200mx5mm	Per Sheet	1	R
<u>Flat Galvanized Metal Plate Sheeting:</u>				
96	2.450mx1.225mx1mm	Per Sheet	1	R
97	2.450mx1.225mx2mm	Per Sheet	1	R
98	2.450mx1.225mx3mm	Per Sheet	1	R
99	2.450mx1.225mx4mm	Per Sheet	1	R
100	2.500mx1.200mx5mm	Per Sheet	1	R
<u>Stainless Steel Metal Plate Sheeting:</u>				
101	2.450mx1.225mx2mm	Per Sheet	1	R
102	2.450mx1.225mx3mm	Per Sheet	1	R
103	2.450mx1.225mx4mm	Per Sheet	1	R
104	2.500mx1.200mx5mm	Per Sheet	1	R
<u>Mild Steel Diamond Mesh:</u>				
105	2.400mx1.200mx2mm 20mm by 20mm	Per Sheet	1	R
106	2.400mx1.200mx3mm 20mm by 20mm	Per Sheet	1	R
107	2.400mx1.200mx4mm 20mm by 20mm	Per Sheet	1	R
108	2.400mx1.200mx5mm 20mm by 20mm	Per Sheet	1	R
109	2.400mx1.200mx2mm 30mm by 30mm	Per Sheet	1	R
110	2.400mx1.200mx3mm 30mm by 30mm	Per Sheet	1	R
111	2.400mx1.200mx4mm 30mm by 30mm	Per Sheet	1	R
112	2.400mx1.200mx5mm 30mm by 30mm	Per Sheet	1	R
113	2.400mx1.200mx2mm 40mm by 40mm	Per Sheet	1	R
114	2.400mx1.200mx3mm 40mm by 40mm	Per Sheet	1	R
115	2.400mx1.200mx4mm 40mm by 40mm	Per Sheet	1	R
116	2.400mx1.200mx5mm 40mm by 40mm	Per Sheet	1	R
117	2.400mx1.200mx2mm 50mm by 50mm	Per Sheet	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
118	2.400mx1.200mx3mm 50mm by 50mm	Per Sheet	1	R
119	2.400mx1.200mx4mm 50mm by 50mm	Per Sheet	1	R
120	2.400mx1.200mx5mm 50mm by 50mm	Per Sheet	1	R
Mild Steel Diamond Mesh Assorted Sizes:				
121	2.400mx1.200mx2mm 12mm by 16mm	Per Sheet	1	R
122	2.400mx1.200mx3mm 12mm by 16mm	Per Sheet	1	R
123	2.400mx1.200mx4mm 12mm by 16mm	Per Sheet	1	R
124	2.400mx1.200mx5mm 12mm by 16mm	Per Sheet	1	R
125	2.400mx1.200mx2mm 16mm by 25mm	Per Sheet	1	R
126	2.400mx1.200mx3mm 16mm by 25mm	Per Sheet	1	R
127	2.400mx1.200mx4mm 16mm by 25mm	Per Sheet	1	R
128	2.400mx1.200mx5mm 16mm by 25mm	Per Sheet	1	R
129	2.400mx1.200mx2mm 25mm by 32mm	Per Sheet	1	R
130	2.400mx1.200mx3mm 25mm by 32mm	Per Sheet	1	R
131	2.400mx1.200mx4mm 25mm by 32mm	Per Sheet	1	R
132	2.400mx1.200mx5mm 25mm by 32mm	Per Sheet	1	R
133	2.400mx1.200mx2mm 32mm by 38mm	Per Sheet	1	R
134	2.400mx1.200mx3mm 32mm by 38mm	Per Sheet	1	R
135	2.400mx1.200mx4mm 32mm by 38mm	Per Sheet	1	R
136	2.400mx1.200mx5mm 32mm by 38mm	Per Sheet	1	R
Mild Steel Flattex Sheet:				
137	2.400mx1.200mx2mm 20mm by 20mm	Per Sheet	1	R
138	2.400mx1.200mx3mm 20mm by 20mm	Per Sheet	1	R
139	2.400mx1.200mx4mm 20mm by 20mm	Per Sheet	1	R
140	2.400mx1.200mx5mm 20mm by 20mm	Per Sheet	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
141	2.400mx1.200mx2mm 30mm by 30mm	Per Sheet	1	R
142	2.400mx1.200mx3mm 30mm by 30mm	Per Sheet	1	R
143	2.400mx1.200mx4mm 30mm by 30mm	Per Sheet	1	R
144	2.400mx1.200mx5mm 30mm by 30mm	Per Sheet	1	R
145	2.400mx1.200mx2mm 40mm by 40mm	Per Sheet	1	R
146	2.400mx1.200mx3mm 40mm by 40mm	Per Sheet	1	R
147	2.400mx1.200mx4mm 40mm by 40mm	Per Sheet	1	R
148	2.400mx1.200mx5mm 40mm by 40mm	Per Sheet	1	R
149	2.400mx1.200mx2mm 50mm by 50mm	Per Sheet	1	R
150	2.400mx1.200mx3mm 50mm by 50mm	Per Sheet	1	R
151	2.400mx1.200mx4mm 50mm by 50mm	Per Sheet	1	R
152	2.400mx1.200mx5mm 50mm by 50mm	Per Sheet	1	R
Mild Steel Flattex Sheet Assorted Sizes:				
153	2.400mx1.200mx2mm 12mm by 16mm	Per Sheet	1	R
154	2.400mx1.200mx3mm 12mm by 16mm	Per Sheet	1	R
155	2.400mx1.200mx4mm 12mm by 16mm	Per Sheet	1	R
156	2.400mx1.200mx5mm 12mm by 16mm	Per Sheet	1	R
157	2.400mx1.200mx2mm 16mm by 25mm	Per Sheet	1	R
158	2.400mx1.200mx3mm 16mm by 25mm	Per Sheet	1	R
159	2.400mx1.200mx4mm 16mm by 25mm	Per Sheet	1	R
160	2.400mx1.200mx5mm 16mm by 25mm	Per Sheet	1	R
161	2.400mx1.200mx2mm 25mm by 32mm	Per Sheet	1	R
162	2.400mx1.200mx3mm 25mm by 32mm	Per Sheet	1	R
163	2.400mx1.200mx4mm 25mm by 32mm	Per Sheet	1	R
164	2.400mx1.200mx5mm 25mm by 32mm	Per Sheet	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
165	2.400mx1.200mx2mm 32mm by 38mm	Per Sheet	1	R
166	2.400mx1.200mx3mm 32mm by 38mm	Per Sheet	1	R
167	2.400mx1.200mx4mm 32mm by 38mm	Per Sheet	1	R
168	2.400mx1.200mx5mm 32mm by 38mm	Per Sheet	1	R
Stainless Steel Diamond Mesh:				
169	2.400mx1.200mx2mm 20mm by 20mm	Per Sheet	1	R
170	2.400mx1.200mx3mm 20mm by 20mm	Per Sheet	1	R
171	2.400mx1.200mx4mm 20mm by 20mm	Per Sheet	1	R
172	2.400mx1.200mx5mm 20mm by 20mm	Per Sheet	1	R
173	2.400mx1.200mx2mm 30mm by 30mm	Per Sheet	1	R
174	2.400mx1.200mx3mm 30mm by 30mm	Per Sheet	1	R
175	2.400mx1.200mx4mm 30mm by 30mm	Per Sheet	1	R
176	2.400mx1.200mx5mm 30mm by 30mm	Per Sheet	1	R
177	2.400mx1.200mx2mm 40mm by 40mm	Per Sheet	1	R
178	2.400mx1.200mx3mm 40mm by 40mm	Per Sheet	1	R
179	2.400mx1.200mx4mm 40mm by 40mm	Per Sheet	1	R
180	2.400mx1.200mx5mm 40mm by 40mm	Per Sheet	1	R
181	2.400mx1.200mx2mm 50mm by 50mm	Per Sheet	1	R
182	2.400mx1.200mx3mm 50mm by 50mm	Per Sheet	1	R
183	2.400mx1.200mx4mm 50mm by 50mm	Per Sheet	1	R
184	2.400mx1.200mx5mm 50mm by 50mm	Per Sheet	1	R
Stainless Steel Diamond Mesh Assorted Sizes:				
185	2.400mx1.200mx2mm 12mm by 16mm	Per Sheet	1	R
186	2.400mx1.200mx3mm 12mm by 16mm	Per Sheet	1	R
187	2.400mx1.200mx4mm 12mm by 16mm	Per Sheet	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
188	2.400mx1.200mx5mm 12mm by 16mm	Per Sheet	1	R
189	2.400mx1.200mx2mm 16mm by 25mm	Per Sheet	1	R
190	2.400mx1.200mx3mm 16mm by 25mm	Per Sheet	1	R
191	2.400mx1.200mx4mm 16mm by 25mm	Per Sheet	1	R
192	2.400mx1.200mx5mm 16mm by 25mm	Per Sheet	1	R
193	2.400mx1.200mx2mm 25mm by 32mm	Per Sheet	1	R
194	2.400mx1.200mx3mm 25mm by 32mm	Per Sheet	1	R
195	2.400mx1.200mx4mm 25mm by 32mm	Per Sheet	1	R
196	2.400mx1.200mx5mm 25mm by 32mm	Per Sheet	1	R
197	2.400mx1.200mx2mm 32mm by 38mm	Per Sheet	1	R
198	2.400mx1.200mx3mm 32mm by 38mm	Per Sheet	1	R
199	2.400mx1.200mx4mm 32mm by 38mm	Per Sheet	1	R
200	2.400mx1.200mx5mm 32mm by 38mm	Per Sheet	1	R
<u>Stainless Steel Flattex Sheet:</u>				
201	2.400mx1.200mx2mm 20mm by 20mm	Per Sheet	1	R
202	2.400mx1.200mx3mm 20mm by 20mm	Per Sheet	1	R
203	2.400mx1.200mx4mm 20mm by 20mm	Per Sheet	1	R
204	2.400mx1.200mx5mm 20mm by 20mm	Per Sheet	1	R
205	2.400mx1.200mx2mm 30mm by 30mm	Per Sheet	1	R
206	2.400mx1.200mx3mm 30mm by 30mm	Per Sheet	1	R
207	2.400mx1.200mx4mm 30mm by 30mm	Per Sheet	1	R
208	2.400mx1.200mx5mm 30mm by 30mm	Per Sheet	1	R
209	2.400mx1.200mx2mm 40mm by 40mm	Per Sheet	1	R
210	2.400mx1.200mx3mm 40mm by 40mm	Per Sheet	1	R
211	2.400mx1.200mx4mm 40mm by 40mm	Per Sheet	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
212	2.400mx1.200mx5mm 40mm by 40mm	Per Sheet	1	R
213	2.400mx1.200mx2mm 50mm by 50mm	Per Sheet	1	R
214	2.400mx1.200mx3mm 50mm by 50mm	Per Sheet	1	R
215	2.400mx1.200mx4mm 50mm by 50mm	Per Sheet	1	R
216	2.400mx1.200mx5mm 50mm by 50mm	Per Sheet	1	R
Stainless Steel Flattex Sheet Assorted Sizes:				
217	2.400mx1.200mx2mm 12mm by 16mm	Per Sheet	1	R
218	2.400mx1.200mx3mm 12mm by 16mm	Per Sheet	1	R
219	2.400mx1.200mx4mm 12mm by 16mm	Per Sheet	1	R
220	2.400mx1.200mx5mm 12mm by 16mm	Per Sheet	1	R
221	2.400mx1.200mx2mm 16mm by 25mm	Per Sheet	1	R
222	2.400mx1.200mx3mm 16mm by 25mm	Per Sheet	1	R
223	2.400mx1.200mx4mm 16mm by 25mm	Per Sheet	1	R
224	2.400mx1.200mx5mm 16mm by 25mm	Per Sheet	1	R
225	2.400mx1.200mx2mm 25mm by 32mm	Per Sheet	1	R
226	2.400mx1.200mx3mm 25mm by 32mm	Per Sheet	1	R
227	2.400mx1.200mx4mm 25mm by 32mm	Per Sheet	1	R
228	2.400mx1.200mx5mm 25mm by 32mm	Per Sheet	1	R
229	2.400mx1.200mx2mm 32mm by 38mm	Per Sheet	1	R
230	2.400mx1.200mx3mm 32mm by 38mm	Per Sheet	1	R
231	2.400mx1.200mx4mm 32mm by 38mm	Per Sheet	1	R
232	2.400mx1.200mx5mm 32mm by 38mm	Per Sheet	1	R
Mild Steel Square Tubing:				
233	6mx19mmx19mmx1.6mm	Per 6 meter Length	1	R
234	6mx25mmx25mmx1.6mm	Per 6 meter Length	1	R
235	6mx25mmx25mmx2.0mm	Per 6 meter Length	1	R
236	6mx30mmx30mmx2.0mm	Per 6 meter Length	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
237	6mx32mmx32mmx1.6mm	Per 6 meter Length	1	R
238	6mx32mmx32mmx2.0mm	Per 6 meter Length	1	R
239	6mx38mmx38mmx1.6mm	Per 6 meter Length	1	R
240	6mx38mmx38mmx2.0mm	Per 6 meter Length	1	R
241	6mx40mmx40mmx2.0mm	Per 6 meter Length	1	R
242	6mx50mmx50mmx1.6mm	Per 6 meter Length	1	R
243	6mx50mmx50mmx2.0mm	Per 6 meter Length	1	R
244	6mx25mmx25mmx3.0mm	Per 6 meter Length	1	R
245	6mx30mmx30mmx3.0mm	Per 6 meter Length	1	R
246	6mx32mmx32mmx3.0mm	Per 6 meter Length	1	R
247	6mx38mmx38mmx3.0mm	Per 6 meter Length	1	R
248	6mx40mmx40mmx3.0mm	Per 6 meter Length	1	R
249	6mx50mmx50mmx3.0mm	Per 6 meter Length	1	R
250	6mx76mmx76mmx1.6mm	Per 6 meter Length	1	R
251	6mx100mmx100mmx2.0mm	Per 6 meter Length	1	R
Mild Steel Rectangle Tubing:				
252	6mx25mmx50mmx1.6mm	Per 6 meter Length	1	R
253	6mx38mmx76mmx1.6mm	Per 6 meter Length	1	R
254	6mx50mmx76mmx1.6mm	Per 6 meter Length	1	R
255	6mx50mmx100mmx2.0mm	Per 6 meter Length	1	R
256	6mx32mmx19mmx2.0mm	Per 6 meter Length	1	R
257	6mx76mmx38mmx2.0mm	Per 6 meter Length	1	R
258	6mx76mmx38mmx3.0mm	Per 6 meter Length	1	R
Mild Steel Pipes:				
259	6mx25mmx3.0mm	Per 6 meter Length	1	R
260	6mx30mmx3.0mm	Per 6 meter Length	1	R
261	6mx40mmx3.0mm	Per 6 meter Length	1	R
262	6mx50mmx3.0mm	Per 6 meter Length	1	R
263	6mx60mmx3.0mm	Per 6 meter Length	1	R
264	6mx75mmx3.0mm	Per 6 meter Length	1	R
265	6mx80mmx3.0mm	Per 6 meter Length	1	R
266	6mx100mmx3.0mm	Per 6 meter Length	1	R
267	6mx125mmx3.0mm	Per 6 meter Length	1	R
268	6mx150mmx3.0mm	Per 6 meter Length	1	R
Galvanized Pipes:				
269	6mx25mmx3.0mm	Per 6 meter Length	1	R
270	6mx30mmx3.0mm	Per 6 meter Length	1	R
271	6mx40mmx3.0mm	Per 6 meter Length	1	R
272	6mx50mmx3.0mm	Per 6 meter Length	1	R
273	6mx60mmx3.0mm	Per 6 meter Length	1	R
274	6mx75mmx3.0mm	Per 6 meter Length	1	R
275	6mx80mmx3.0mm	Per 6 meter Length	1	R
276	6mx100mmx3.0mm	Per 6 meter Length	1	R
277	6mx125mmx3.0mm	Per 6 meter Length	1	R
278	6mx150mmx3.0mm	Per 6 meter Length	1	R
Stainless Steel Pipes:				
279	6mx25mmx3.0mm	Per 6 meter Length	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
280	6mx30mmx3.0mm	Per 6 meter Length	1	R
281	6mx40mmx3.0mm	Per 6 meter Length	1	R
282	6mx50mmx3.0mm	Per 6 meter Length	1	R
283	6mx60mmx3.0mm	Per 6 meter Length	1	R
284	6mx75mmx3.0mm	Per 6 meter Length	1	R
285	6mx80mmx3.0mm	Per 6 meter Length	1	R
286	6mx100mmx3.0mm	Per 6 meter Length	1	R
287	6mx125mmx3.0mm	Per 6 meter Length	1	R
288	6mx150mmx3.0mm	Per 6 meter Length	1	R
Aluminum Pipes:				
289	6mx25mmx3.0mm	Per 6 meter Length	1	R
290	6mx30mmx3.0mm	Per 6 meter Length	1	R
291	6mx40mmx3.0mm	Per 6 meter Length	1	R
292	6mx50mmx3.0mm	Per 6 meter Length	1	R
293	6mx60mmx3.0mm	Per 6 meter Length	1	R
294	6mx75mmx3.0mm	Per 6 meter Length	1	R
295	6mx80mmx3.0mm	Per 6 meter Length	1	R
296	6mx100mmx3.0mm	Per 6 meter Length	1	R
297	6mx125mmx3.0mm	Per 6 meter Length	1	R
298	6mx150mmx3.0mm	Per 6 meter Length	1	R
Schedule Mild Steel Pipe:				
299	6mx25mmx6.0mm	Per 6 meter Length	1	R
300	6mx30mmx6.0mm	Per 6 meter Length	1	R
301	6mx40mmx6.0mm	Per 6 meter Length	1	R
302	6mx50mmx6.0mm	Per 6 meter Length	1	R
303	6mx60mmx6.0mm	Per 6 meter Length	1	R
304	6mx75mmx6.0mm	Per 6 meter Length	1	R
305	6mx80mmx6.0mm	Per 6 meter Length	1	R
306	6mx100mmx6.0mm	Per 6 meter Length	1	R
307	6mx125mmx6.0mm	Per 6 meter Length	1	R
308	6mx150mmx6.0mm	Per 6 meter Length	1	R
309	6mx25mmx10.0mm	Per 6 meter Length	1	R
310	6mx30mmx10.0mm	Per 6 meter Length	1	R
311	6mx40mmx10.0mm	Per 6 meter Length	1	R
312	6mx50mmx10.0mm	Per 6 meter Length	1	R
313	6mx60mmx10.0mm	Per 6 meter Length	1	R
314	6mx75mmx10.0mm	Per 6 meter Length	1	R
315	6mx80mmx10.0mm	Per 6 meter Length	1	R
316	6mx100mmx10.0mm	Per 6 meter Length	1	R
317	6mx125mmx10.0mm	Per 6 meter Length	1	R
318	6mx150mmx10.0mm	Per 6 meter Length	1	R
Schedule Stainless Steel Pipe:				
319	6mx25mmx6.0mm	Per 6 meter Length	1	R
320	6mx30mmx6.0mm	Per 6 meter Length	1	R
321	6mx40mmx6.0mm	Per 6 meter Length	1	R
322	6mx50mmx6.0mm	Per 6 meter Length	1	R
323	6mx60mmx6.0mm	Per 6 meter Length	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

All prices must include operational cost and profit mark –up for each line item.

ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
324	6mx75mmx6.0mm	Per 6 meter Length	1	R
325	6mx80mmx6.0mm	Per 6 meter Length	1	R
326	6mx100mmx6.0mm	Per 6 meter Length	1	R
327	6mx125mmx6.0mm	Per 6 meter Length	1	R
328	6mx150mmx6.0mm	Per 6 meter Length	1	R
329	6mx25mmx10.0mm	Per 6 meter Length	1	R
330	6mx30mmx10.0mm	Per 6 meter Length	1	R
331	6mx40mmx10.0mm	Per 6 meter Length	1	R
332	6mx50mmx10.0mm	Per 6 meter Length	1	R
333	6mx60mmx10.0mm	Per 6 meter Length	1	R
334	6mx75mmx10.0mm	Per 6 meter Length	1	R
335	6mx80mmx10.0mm	Per 6 meter Length	1	R
336	6mx100mmx10.0mm	Per 6 meter Length	1	R
337	6mx125mmx10.0mm	Per 6 meter Length	1	R
338	6mx150mmx10.0mm	Per 6 meter Length	1	R
Steel Mild Steel Channels:				
339	3M	Per Length	1	R
340	4M	Per Length	1	R
341	5M	Per Length	1	R
342	6M	Per Length	1	R
343	8M	Per Length	1	R
344	10M	Per Length	1	R
Mild Steel Universal Beams Beams:				
345	3M	Per Length	1	R
346	4M	Per Length	1	R
347	5M	Per Length	1	R
348	6M	Per Length	1	R
349	8M	Per Length	1	R
350	10M	Per Length	1	R
Galvanized Threaded Round Bar:				
351	6mm x 1000mm	Per Length	1	R
352	7mm x 1000mm	Per Length	1	R
353	8mm x 1000mm	Per Length	1	R
354	9mm x 1000mm	Per Length	1	R
355	10mm x 1000mm	Per Length	1	R
356	12mm x 1000mm	Per Length	1	R
357	13mm x 1000mm	Per Length	1	R
358	14mm x 1000mm	Per Length	1	R
359	16mm x 1000mm	Per Length	1	R
360	17mm x 1000mm	Per Length	1	R
361	18mm x 1000mm	Per Length	1	R
362	20mm x 1000mm	Per Length	1	R
363	22mm x 1000mm	Per Length	1	R
Galvanized Nuts:				
364	6mm	Per Pack of 10	1	R
365	7mm	Per Pack of 10	1	R
366	8mm	Per Pack of 10	1	R

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
367	9mm	Per Pack of 10	1	R
368	10mm	Per Pack of 10	1	R
369	12mm	Per Pack of 10	1	R
370	13mm	Per Pack of 10	1	R
371	14mm	Per Pack of 10	1	R
372	16mm	Per Pack of 10	1	R
373	17mm	Per Pack of 10	1	R
374	18mm	Per Pack of 10	1	R
375	20mm	Per Pack of 10	1	R
376	22mm	Per Pack of 10	1	R
<u>Galvanized Washers:</u>				
377	6mm	Per Pack of 10	1	R
378	7mm	Per Pack of 10	1	R
379	8mm	Per Pack of 10	1	R
380	9mm	Per Pack of 10	1	R
381	10mm	Per Pack of 10	1	R
382	12mm	Per Pack of 10	1	R
383	13mm	Per Pack of 10	1	R
384	14mm	Per Pack of 10	1	R
385	16mm	Per Pack of 10	1	R
386	17mm	Per Pack of 10	1	R
387	18mm	Per Pack of 10	1	R
388	20mm	Per Pack of 10	1	R
389	22mm	Per Pack of 10	1	R
<u>Stainless Steel Threaded Round Bar:</u>				
390	6mm x 1000mm	Each	1	R
391	7mm x 1000mm	Each	1	R
392	8mm x 1000mm	Each	1	R
393	9mm x 1000mm	Each	1	R
394	10mm x 1000mm	Each	1	R
395	12mm x 1000mm	Each	1	R
396	13mm x 1000mm	Each	1	R
397	14mm x 1000mm	Each	1	R
398	16mm x 1000mm	Each	1	R
399	17mm x 1000mm	Each	1	R
400	18mm x 1000mm	Each	1	R
401	20mm x 1000mm	Each	1	R
402	22mm x 1000mm	Each	1	R
<u>Stainless Steel Nuts:</u>				
403	6mm	Per Pack of 10	1	R
404	7mm	Per Pack of 10	1	R
405	8mm	Per Pack of 10	1	R
406	9mm	Per Pack of 10	1	R
407	10mm	Per Pack of 10	1	R
408	12mm	Per Pack of 10	1	R
409	13mm	Per Pack of 10	1	R
410	14mm	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
411	16mm	Per Pack of 10	1	R
412	17mm	Per Pack of 10	1	R
413	18mm	Per Pack of 10	1	R
414	20mm	Per Pack of 10	1	R
415	22mm	Per Pack of 10	1	R
<u>Stainless Steel Washers:</u>				
416	6mm	Per Pack of 10	1	R
417	7mm	Per Pack of 10	1	R
418	8mm	Per Pack of 10	1	R
419	9mm	Per Pack of 10	1	R
420	10mm	Per Pack of 10	1	R
421	12mm	Per Pack of 10	1	R
422	13mm	Per Pack of 10	1	R
423	14mm	Per Pack of 10	1	R
424	16mm	Per Pack of 10	1	R
425	17mm	Per Pack of 10	1	R
426	18mm	Per Pack of 10	1	R
427	20mm	Per Pack of 10	1	R
428	22mm	Per Pack of 10	1	R
<u>Welding and Welding Accessories:</u>				
<u>Arc Welding Accessories:</u>				
429	Cable Lugs	Each	1	R
430	Cable Connectors	Each	1	R
431	Chipping Hammers	Each	1	R
432	Earth Clamps Crocodile	Each	1	R
<u>Abrasive Cleaning Products:</u>				
<u>Steel Cutting Discs:</u>				
433	115mm x 1.0mm	Per Pack of 10	1	R
434	115mm x 2.5mm	Per Pack of 10	1	R
435	230mm	Per Pack of 10	1	R
<u>Steel Grinding Discs:</u>				
436	115m/m	Per Pack of 10	1	R
437	230m/m	Per Pack of 10	1	R
<u>Steel Cutting Discs:Each</u>				
438	115mm x 1.0mm	Each	1	R
439	115mm x 2.5mm	Each	1	R
440	230mm	Each	1	R
<u>Steel Grinding Discs:</u>				
441	115m/m	Each	1	R
442	230m/m	Each	1	R
<u>Stainless Steel Cutting Disc:</u>				
443	115mm x 1mm	Per Pack of 10	1	R
444	115mm x 2.5mm	Per Pack of 10	1	R
445	230mm	Per Pack of 10	1	R
<u>Stainless Steel Grinding Disc:</u>				
446	115mm	Per Pack of 10	1	R
447	230mm	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<u>Stainless Steel Cutting Disc:</u>				
448	115mm x 1mm	Each	1	R
449	115mm x 2.5mm	Each	1	R
450	230mm	Each	1	R
<u>Stainless Steel Grinding Disc:</u>				
451	115mm	Each	1	R
452	230mm	Each	1	R
<u>Cut Off Machine Blades:</u>				
453	350m/m diameter blades	Per Pack of 10	1	R
<u>Grinding Floppy Discs:</u>				
454	115mm Grade 40	Per Pack of 5	1	R
455	115mm Grade 60	Per Pack of 5	1	R
456	115mm Grade 80	Per Pack of 5	1	R
457	115mm Grade 100	Per Pack of 5	1	R
458	115mm Grade 120	Per Pack of 5	1	R
<u>Mild Steel Wire Brushes with Plastic Handles:</u>				
459	25mm wide	Each	1	R
<u>Stainless Steel Wire Brushes with Plastic Handles:</u>				
460	25mm wide	Each	1	R
<u>Electrode Holders & Gouging Torches:</u>				
461	TRC – Jackson Type	Each	1	R
462	AOX – Twist Lock	Each	1	R
463	AOX – Safe grip Jaw Type	Each	1	R
<u>Vitamex Electrodes Rods:</u>				
464	Vitamex Electrodes 5kg	Each	1	R
465	Stainless Electrodes 5kg	Each	1	R
<u>Vitamex Only Welding Rods:</u>				
466	Vitamex 2.0mm 5kg	Each	1	R
467	Vitamex 2.5mm 5kg	Each	1	R
468	Vitamex 3.15mm 5kg	Each	1	R
469	Vitamex 4.0mm 5kg	Each	1	R
470	Vitamex 5.0mm 5kg	Each	1	R
471	Vitamex 6.0mm 5kg	Each	1	R
<u>Stainless Steel Welding Rods:</u>				
472	Stainless 2.0mm 5kg	Each	1	R
473	Stainless 2.5mm 5kg	Each	1	R
474	Stainless 3.15mm 5kg	Each	1	R
475	Stainless 4.0mm 5kg	Each	1	R
476	Stainless 5.0mm 5kg	Each	1	R
<u>Low Hydrogen (LH) Welding Rods:</u>				
477	Low Hydrogen 2.5mm by 5kg	Each	1	R
478	Low Hydrogen 3.15mm by 5kg	Each	1	R
479	Low Hydrogen 4.0mm by 5kg	Each	1	R
<u>Welding Wire, Mig Welding Wire:</u>				
480	0.8mm 15kg	Each	1	R
481	0.9mm 18kg	Each	1	R

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
482	1.0mm 18 kg	Each	1	R
483	1.2mm 18kg	Each	1	R
484	1.6mm 18kg	Each	1	R
<u>Gas Brazing & Welding:</u>				
485	Brazing Flux M15	Each	1	R
486	Easy-Flo Flux Powder	Each	1	R
<u>Brazing Rods M15</u>				
487	2.0mm x 1000mm/ PER KG	Each	1	R
488	3.2mm x 1000mm/PER KG	Each	1	R
489	4.0mm x 1000mm/PER KG	Each	1	R
<u>Industrial Gases:</u>				
490	Acetylene Gas Cylinder 19kg	Each	1	R
491	Oxygen Gas Cylinder 19kg	Each	1	R
492	LPG Gas Cylinder 48kg	Each	1	R
<u>Gas Equipment:</u>				
<u>Regulators & Flow Meters:</u>				
493	Oxygen Multi-Stage Regulator	Each	1	R
494	Acetylene Multi-Stage Regulator	Each	1	R
495	Oxygen Single-Stage Regulator	Each	1	R
496	Acetylene Single-Stage Regulator	Each	1	R
497	LPG/Handi gas Single-Stage Regulator	Each	1	R
<u>Torches & Attachments:</u>				
498	Type 2 Shank Saffire	Each	1	R
499	Type 2 Cutting Attachment	Each	1	R
500	Universal Cutting Torch 500mm – 90 degrees	Each	1	R
501	Type 2 Mixer	Each	1	R
<u>Flashback Arrestors & Quick Release Coupling:</u>				
502	Flashback Arrestor F5 Regulator Mounted	Each	1	R
503	Flashback Arrestor F7 Torch Mount	Each	1	R
<u>Acetylene Hand Cutting:</u>				
504	0.8 Short Pattern	Each	1	R
505	1.2 Short Pattern	Each	1	R
506	1.6 Short Pattern	Each	1	R
507	2.0 Short Pattern	Each	1	R
508	2.4 Short Pattern	Each	1	R
509	3.2 Short Pattern	Each	1	R
<u>Acetylene Machine Cutting:</u>				
510	0.8 Long Pattern	Each	1	R
511	1.2 Long Pattern	Each	1	R
512	1.6 Long Pattern	Each	1	R
513	2.0 Long Pattern	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
514	2.4 Long Pattern	Each	1	R
515	3.2 Long Pattern	Each	1	R
<u>LPG Cutting:</u>				
516	0.8 Short Pattern	Each	1	R
517	1.2 Short Pattern	Each	1	R
518	1.6 Short Pattern	Each	1	R
519	2.0 Short Pattern	Each	1	R
520	2.4 Short Pattern	Each	1	R
521	3.2 Short Pattern	Each	1	R
<u>Type 2 Torch Welding:</u>				
522	0.9mm	Each	1	R
523	1.2mm	Each	1	R
524	2.0mm	Each	1	R
525	2.6mm	Each	1	R
526	3.2mm	Each	1	R
527	4.0mm	Each	1	R
528	5.0mm	Each	1	R
<u>Accessories:</u>				
529	Triple Flint Spark Lighter	Each	1	R
530	Industrial Cylinder Trolley	Each	1	R
531	Nozzle Cleaner	Each	1	R
<u>Regulators & Flow meters:</u>				
532	Oxygen Single-Stage Regulator Porta Pak	Each	1	R
533	Acetylene Single-Stage Regulator Porta Pak	Each	1	R
<u>Flashback Arrestors & Quick Release Coupling:</u>				
534	Flashback Arrestor Regulator Mounted Porta Pak	Each	1	R
535	Flashback Arrestor F8 Torch Mounted Porta Pak	Each	1	R
536	Quick Release Coupling & Flashback Arrestor	Each	1	R
<u>Nozzles Welding Nozzles:</u>				
537	0.9mm	Each	1	R
538	1.2mm	Each	1	R
539	2.0mm	Each	1	R
540	2.6mm	Each	1	R
541	3.2mm	Each	1	R
542	4.0mm	Each	1	R
<u>Cutting Nozzle:</u>				
543	0.8mm	Each	1	R
544	1.2mm	Each	1	R
545	1.6mm	Each	1	R
<u>Accessories:</u>				
546	Triple Flint Spark Lighter	Each	1	R
547	Industrial Cylinder Trolley	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
548	Nozzle Cleaners	Each	1	R
549	Multi-Purpose Spanner	Each	1	R
550	Triple Flint Replacement Flint	Each	1	R
Houses & Fittings:				
<u>Pre-Packed Hose 5mm Porta Pak</u>				
551	3m Acetylene	Each	1	R
552	3m Oxygen	Each	1	R
553	6m Acetylene	Each	1	R
554	6m Oxygen	Each	1	R
555	12m Acetylene	Each	1	R
556	12m Oxygen	Each	1	R
<u>Pre-Packed Hose 8mm Industrial</u>				
557	6m Acetylene	Each	1	R
558	6m Oxygen	Each	1	R
559	12m Acetylene	Each	1	R
560	12m Oxygen	Each	1	R
561	18m Acetylene	Each	1	R
562	18m Oxygen	Each	1	R
563	30m Acetylene	Each	1	R
564	30m Oxygen	Each	1	R
565	50m Acetylene	Each	1	R
566	50m Oxygen	Each	1	R
567	100m Acetylene	Each	1	R
568	100m Oxygen	Each	1	R
<u>Cut-to-Length Handi Gas Hose: (Neoprene)</u>				
569	5mm (Handi Gas) per meter	Each	1	R
570	8mm (Handi Gas) per meter	Each	1	R
<u>Hose Connection Kits:</u>				
571	5mm ¼" BSP R/H	Each	1	R
572	5mm ¼" BSP L/H	Each	1	R
573	8mm ⅜" BSP R/H	Each	1	R
574	8mm ⅜" BSP L/H	Each	1	R
<u>Hose Connection Nuts:</u>				
575	¼" BSP R/H	Each	1	R
576	¼" BSP L/H	Each	1	R
577	⅜" BSP R/H	Each	1	R
578	⅜" BSP L/H	Each	1	R
<u>Light Duty Gas Cutting & Welding:</u>				
579	Porta Pak Combi-Lite Shank	Each	1	R
580	Combi-Lite Cutting Attachment	Each	1	R
<u>Brazing Rods:</u>				
<u>Brazing Rods M15:</u>				
581	2.0mm x 1000mm / per kg	Each	1	R
582	3.2mm x 1000mm / per kg	Each	1	R
583	4.0mm x 1000mm / per kg	Each	1	R

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<u>Copper Tack:</u>				
584	2.0mm x 1000mm / per kg	Each	1	R
585	3.2mm x 1000mm / per kg	Each	1	R
586	4.0mm x 1000mm / per kg	Each	1	R
587	Welding Chipping Hammers:	Each	1	R
588	Boiler Marker White Chalk Soapstone (144 Sticks / Box)	Each	1	R
<u>Assorted Split Pins:</u>				
589	Brass Split Pins	Per Box	1	R
590	Stainless Steel Split Pins	Per Box	1	R
<u>Heavy Duty Cable Ties: (In Black or White):</u>				
591	150mm x 7.6mm	Per Pack of 100	1	R
592	240mm x 7.6mm	Per Pack of 100	1	R
593	370mm x 7.6mm	Per Pack of 100	1	R
594	430mm x 9.0mm	Per Pack of 100	1	R
595	530mm x 9.0mm	Per Pack of 100	1	R
596	710mm x 9.0mm	Per Pack of 100	1	R
597	580mm x 12.7mm	Per Pack of 100	1	R
598	1030mm x 12.7mm	Per Pack of 100	1	R
<u>Standard Cable Ties: (In Black or White):</u>				
599	80mm x 2.4mm	Per Pack of 100	1	R
600	100mm x 2.5mm	Per Pack of 100	1	R
601	120mm x 4.8mm	Per Pack of 100	1	R
602	140mm x 3.6mm	Per Pack of 100	1	R
603	160mm x 2.5mm	Per Pack of 100	1	R
604	160mm x 4.8mm	Per Pack of 100	1	R
605	200mm x 2.5mm	Per Pack of 100	1	R
606	200mm x 4.8mm	Per Pack of 100	1	R
607	300mm x 3.6mm	Per Pack of 100	1	R
608	300mm x 4.8mm	Per Pack of 100	1	R
609	370mm x 4.8mm	Per Pack of 100	1	R
<u>Silicon Guns with Accessories:</u>				
610	Hand Silicon Gun	Each	1	R
611	Heavy Duty Silicon Gun	Each	1	R
<u>Various Silicon Tubes:</u>				
612	Clear Silicon	Each	1	R
613	White Silicon	Each	1	R
614	Grey Silicon	Each	1	R
615	Brown Silicon	Each	1	R
616	Black Silicon	Each	1	R
<u>Various Waterproof Silicon Tubes:</u>				
617	Clear Silicon	Each	1	R
618	White Silicon	Each	1	R
619	Grey Silicon	Each	1	R
620	Brown Silicon	Each	1	R
621	Black Silicon	Each	1	R

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<u>Various Global Construction Silicon:</u>				
622	Clear Silicon	Each	1	R
623	White Silicon	Each	1	R
624	Grey Silicon	Each	1	R
625	Brown Silicon	Each	1	R
626	Black Silicon	Each	1	R
<u>Personal Protective Gear, Clothing and Equipment:</u>				
<u>Eye Protection:</u>				
627	Top Range Specs	Each	1	R
628	Welding Goggles	Each	1	R
629	Clear Vented Specs	Each	1	R
630	Grinding Goggles	Each	1	R
<u>Hearing Protection:</u>				
631	Earplug	Each	1	R
632	Earmuff	Each	1	R
633	Headband Earmuff	Each	1	R
<u>Hand Protection:</u>				
634	Welding Gloves	Each	1	R
635	Chemical Gloves	Each	1	R
636	Leather Gloves	Each	1	R
637	Heat Resistant Gloves	Each	1	R
<u>Respiratory Protection:</u>				
638	Dust Masks	Each	1	R
639	Welding Fume	Each	1	R
640	Respirator Full Face	Each	1	R
641	Respirator	Each	1	R
<u>Head & Face Protection:</u>				
642	Welding helmets Flip Front	Each	1	R
643	Welding helmets Self Darkening	Each	1	R
644	Brow guard with Headgear	Each	1	R
645	Skull Cap with Back Flap	Each	1	R
<u>Protective Clothing Gear:</u>				
646	Chrome Leather Jacket	Each	1	R
647	Chrome Leather Apron	Each	1	R
648	Leather Apron	Each	1	R
649	Chrome Leather Spats	Each	1	R
650	Standard Leather Spats	Each	1	R
<u>Paints & Accessories</u>				
<u>Under Coat Paint:</u>				
651	1 Lt	Each	1	R
652	5 Lt	Each	1	R
<u>Leo 303A:</u>				
653	1 Lt	Each	1	R
654	5 Lt	Each	1	R
<u>NS 4:</u>				
655	1 Lt	Each	1	R

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
656	5 Lt	Each	1	R
High Gloss Enamel:				
657	1 Lt	Each	1	R
558	5 Lt	Each	1	R
Enamel Veranda Paint (Various Colors):				
White:				
559	1Lt	Each	1	R
560	5Lt	Each	1	R
Grey:				
561	1Lt	Each	1	R
562	5Lt	Each	1	R
Yellow:				
563	1Lt	Each	1	R
564	5Lt	Each	1	R
Brown:				
565	1Lt	Each	1	R
566	5Lt	Each	1	R
Black:				
567	1Lt	Each	1	R
568	5Lt	Each	1	R
Silver:				
569	1Lt	Each	1	R
570	5Lt	Each	1	R
Aluminum:				
571	1Lt	Each	1	R
572	5Lt	Each	1	R
Universal Undercoat:				
White				
573	1Lt	Each	1	R
574	5Lt	Each	1	R
Paint Brush Cleaner:				
575	1Lt	Each	1	R
576	5Lt	Each	1	R
Paint Remover:				
577	1Lt	Each	1	R
578	5Lt	Each	1	R
Dulux Paint: (or equivalent to)				
579	1 Lt	Each	1	R
580	5 Lt	Each	1	R
Road Marking Paint: (Various Colors):				
White:				
581	1Lt	Each	1	R
582	5Lt	Each	1	R
Yellow:				
583	1Lt	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

All prices must include operational cost and profit mark –up for each line item.

ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
584	5Lt	Each	1	R
Black:				
585	1Lt	Each	1	R
586	5Lt	Each	1	R
<u>Hammer Rite Paint</u>				
Black:				
587	1 Lt	Each	1	R
588	5 Lt	Each	1	R
Silver:				
589	1 Lt	Each	1	R
590	5 Lt	Each	1	R
Aluminum:				
591	1 Lt	Each	1	R
592	5 Lt	Each	1	R
Green:				
593	1 Lt	Each	1	R
594	5 Lt	Each	1	R
White:				
595	1 Lt	Each	1	R
596	5 Lt	Each	1	R
Brown:				
597	1 Lt	Each	1	R
598	5 Lt	Each	1	R
Grey:				
599	1 Lt	Each	1	R
600	5 Lt	Each	1	R
Yellow:				
601	1 Lt	Each	1	R
602	5 Lt	Each	1	R
<u>Paint Brushes:</u>				
603	12mm	Each	1	R
604	25mm	Each	1	R
605	38mm	Each	1	R
606	50mm	Each	1	R
607	75mm	Each	1	R
608	100mm	Each	1	R
<u>Paint Rollers with Handles and Trays:</u>				
609	Mohair Rollers 225mm	Each	1	R
610	Sheepskin Rollers 225mm	Each	1	R
611	Oil Paint Rollers 225mm	Each	1	R
612	Metal Paint Rollers 225mm	Each	1	R
613	Wool 100 % Rollers 225mm	Each	1	R
614	Flexi Roller Rollers 225mm	Each	1	R
615	Paint Rollers 100mm	Each	1	R
616	Hazard Tape (Red /White) 100m	Each	1	R
617	Plastic Paint Trays	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<u>Heavy Duty Carpet Knives: (and accessories)</u>				
618	Stanley (Equal and Similar to)	Each	1	R
619	Vickers (Equal and Similar to)	Each	1	R
620	Blades (per pack of 5)	Each	1	R
<u>CHEMFIX:</u>				
<u>Chemical Anchoring Injection System (Polyester Styrene Free)</u>				
621	CPE 300 SF 300ml Cartridge (QTY: 15 Cartridges per box)	Per Box	1	R
<u>Masonry Consumables & Sundries:</u>				
<u>Thunder bolts:</u>				
622	5mm x 30mm	Per Pack of 10	1	R
623	5mm x 50mm	Per Pack of 10	1	R
624	6mm x 30mm	Per Pack of 10	1	R
625	6mm x 50mm	Per Pack of 10	1	R
626	6mm x 75mm	Per Pack of 10	1	R
627	6mm x 100mm	Per Pack of 10	1	R
628	8mm x 60mm	Per Pack of 10	1	R
629	8mm x 75mm	Per Pack of 10	1	R
630	8mm x 100mm	Per Pack of 10	1	R
631	10mm x 60mm	Per Pack of 10	1	R
632	10mm x 75mm	Per Pack of 10	1	R
633	10mm x 100mm	Per Pack of 10	1	R
634	10mm x 150mm	Per Pack of 10	1	R
635	12mm x 75mm	Per Pack of 10	1	R
636	12mm x 100mm	Per Pack of 10	1	R
637	12mm x 150mm	Per Pack of 10	1	R
638	16mm x 100mm	Per Pack of 10	1	R
639	16mm x 150mm	Per Pack of 10	1	R
<u>Galvanized Bolts, Nuts & Washers:</u>				
<u>Bolts Galvanized:</u>				
640	3mm x 40mm	Per Pack of 10	1	R
641	3mm x 50mm	Per Pack of 10	1	R
642	3mm x 60mm	Per Pack of 10	1	R
643	3mm x 70mm	Per Pack of 10	1	R
644	3mm x 80mm	Per Pack of 10	1	R
645	3mm x 90mm	Per Pack of 10	1	R
646	3mm x 100mm	Per Pack of 10	1	R
647	4mm x 40mm	Per Pack of 10	1	R
648	4mm x 50mm	Per Pack of 10	1	R
649	4mm x 60mm	Per Pack of 10	1	R
650	4mm x 70mm	Per Pack of 10	1	R
651	4mm x 80mm	Per Pack of 10	1	R
652	4mm x 90mm	Per Pack of 10	1	R
653	4mm x 100mm	Per Pack of 10	1	R
654	5mm x 40mm	Per Pack of 10	1	R
655	5mm x 50mm	Per Pack of 10	1	R
656	5mm x 60mm	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
657	5mm x 70mm	Per Pack of 10	1	R
658	5mm x 80mm	Per Pack of 10	1	R
659	5mm x 90mm	Per Pack of 10	1	R
660	5mm x 100mm	Per Pack of 10	1	R
661	6mm x 40mm	Per Pack of 10	1	R
662	6mm x 50mm	Per Pack of 10	1	R
663	6mm x 60mm	Per Pack of 10	1	R
664	6mm x 70mm	Per Pack of 10	1	R
665	6mm x 80mm	Per Pack of 10	1	R
666	6mm x 90mm	Per Pack of 10	1	R
667	6mm x 100mm	Per Pack of 10	1	R
668	7mm x 40mm	Per Pack of 10	1	R
669	7mm x 50mm	Per Pack of 10	1	R
670	7mm x 60mm	Per Pack of 10	1	R
671	7mm x 70mm	Per Pack of 10	1	R
672	7mm x 80mm	Per Pack of 10	1	R
673	7mm x 90mm	Per Pack of 10	1	R
674	7mm x 100mm	Per Pack of 10	1	R
675	8mm x 40mm	Per Pack of 10	1	R
676	8mm x 50mm	Per Pack of 10	1	R
677	8mm x 60mm	Per Pack of 10	1	R
678	8mm x 70mm	Per Pack of 10	1	R
679	8mm x 80mm	Per Pack of 10	1	R
680	8mm x 90mm	Per Pack of 10	1	R
681	8mm x 100mm	Per Pack of 10	1	R
682	9mm x 40mm	Per Pack of 10	1	R
683	9mm x 50mm	Per Pack of 10	1	R
684	9mm x 60mm	Per Pack of 10	1	R
685	9mm x 70mm	Per Pack of 10	1	R
686	9mm x 80mm	Per Pack of 10	1	R
687	9mm x 90mm	Per Pack of 10	1	R
688	9mm x 100mm	Per Pack of 10	1	R
689	10mm x 40mm	Per Pack of 10	1	R
690	10mm x 50mm	Per Pack of 10	1	R
691	10mm x 60mm	Per Pack of 10	1	R
692	10mm x 70mm	Per Pack of 10	1	R
693	10mm x 80mm	Per Pack of 10	1	R
694	10mm x 90mm	Per Pack of 10	1	R
695	10mm x 100mm	Per Pack of 10	1	R
696	12mm x 40mm	Per Pack of 10	1	R
697	12mm x 50mm	Per Pack of 10	1	R
698	12mm x 60mm	Per Pack of 10	1	R
699	12mm x 70mm	Per Pack of 10	1	R
700	12mm x 80mm	Per Pack of 10	1	R
701	12mm x 90mm	Per Pack of 10	1	R
702	12mm x 100mm	Per Pack of 10	1	R
703	14mm x 40mm	Per Pack of 10	1	R
704	14mm x 50mm	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
705	14mm x 60mm	Per Pack of 10	1	R
706	14mm x 70mm	Per Pack of 10	1	R
707	14mm x 80mm	Per Pack of 10	1	R
708	14mm x 90mm	Per Pack of 10	1	R
709	14mm x 100mm	Per Pack of 10	1	R
710	16mm x 40mm	Per Pack of 10	1	R
711	16mm x 50mm	Per Pack of 10	1	R
712	16mm x 60mm	Per Pack of 10	1	R
713	16mm x 70mm	Per Pack of 10	1	R
714	16mm x 80mm	Per Pack of 10	1	R
715	16mm x 90mm	Per Pack of 10	1	R
716	16mm x 100mm	Per Pack of 10	1	R
<u>Hexogen Nuts Galvanized:</u>				
717	3mm	Per Pack of 10	1	R
718	4mm	Per Pack of 10	1	R
719	5mm	Per Pack of 10	1	R
720	6mm	Per Pack of 10	1	R
721	7mm	Per Pack of 10	1	R
722	8mm	Per Pack of 10	1	R
723	9mm	Per Pack of 10	1	R
724	10mm	Per Pack of 10	1	R
725	12mm	Per Pack of 10	1	R
726	14mm	Per Pack of 10	1	R
727	16mm	Per Pack of 10	1	R
<u>Washers Galvanized:</u>				
728	3mm	Per Pack of 10	1	R
729	4mm	Per Pack of 10	1	R
730	5mm	Per Pack of 10	1	R
731	6mm	Per Pack of 10	1	R
732	7mm	Per Pack of 10	1	R
733	8mm	Per Pack of 10	1	R
734	9mm	Per Pack of 10	1	R
735	10mm	Per Pack of 10	1	R
736	12mm	Per Pack of 10	1	R
737	14mm	Per Pack of 10	1	R
738	16mm	Per Pack of 10	1	R
<u>Stainless Steel Bolts, Nuts & Washers:</u>				
<u>Bolts Stainless Steel:</u>				
739	3mm x 40mm	Per Pack of 10	1	R
740	3mm x 50mm	Per Pack of 10	1	R
741	3mm x 60mm	Per Pack of 10	1	R
742	3mm x 70mm	Per Pack of 10	1	R
743	3mm x 80mm	Per Pack of 10	1	R
744	3mm x 90mm	Per Pack of 10	1	R
745	3mm x 100mm	Per Pack of 10	1	R
746	4mm x 40mm	Per Pack of 10	1	R
747	4mm x 50mm	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
748	4mm x 60mm	Per Pack of 10	1	R
749	4mm x 70mm	Per Pack of 10	1	R
750	4mm x 80mm	Per Pack of 10	1	R
751	4mm x 90mm	Per Pack of 10	1	R
752	4mm x 100mm	Per Pack of 10	1	R
753	5mm x 40mm	Per Pack of 10	1	R
754	5mm x 50mm	Per Pack of 10	1	R
755	5mm x 60mm	Per Pack of 10	1	R
756	5mm x 70mm	Per Pack of 10	1	R
757	5mm x 80mm	Per Pack of 10	1	R
758	5mm x 90mm	Per Pack of 10	1	R
759	5mm x 100mm	Per Pack of 10	1	R
760	6mm x 40mm	Per Pack of 10	1	R
761	6mm x 50mm	Per Pack of 10	1	R
762	6mm x 60mm	Per Pack of 10	1	R
763	6mm x 70mm	Per Pack of 10	1	R
764	6mm x 80mm	Per Pack of 10	1	R
765	6mm x 90mm	Per Pack of 10	1	R
766	6mm x 100mm	Per Pack of 10	1	R
767	7mm x 40mm	Per Pack of 10	1	R
768	7mm x 50mm	Per Pack of 10	1	R
769	7mm x 60mm	Per Pack of 10	1	R
770	7mm x 70mm	Per Pack of 10	1	R
771	7mm x 80mm	Per Pack of 10	1	R
772	7mm x 90mm	Per Pack of 10	1	R
773	7mm x 100mm	Per Pack of 10	1	R
774	8mm x 40mm	Per Pack of 10	1	R
775	8mm x 50mm	Per Pack of 10	1	R
776	8mm x 60mm	Per Pack of 10	1	R
777	8mm x 70mm	Per Pack of 10	1	R
778	8mm x 80mm	Per Pack of 10	1	R
779	8mm x 90mm	Per Pack of 10	1	R
780	8mm x 100mm	Per Pack of 10	1	R
781	9mm x 40mm	Per Pack of 10	1	R
782	9mm x 50mm	Per Pack of 10	1	R
783	9mm x 60mm	Per Pack of 10	1	R
784	9mm x 70mm	Per Pack of 10	1	R
785	9mm x 80mm	Per Pack of 10	1	R
786	9mm x 90mm	Per Pack of 10	1	R
787	9mm x 100mm	Per Pack of 10	1	R
788	10mm x 40mm	Per Pack of 10	1	R
789	10mm x 50mm	Per Pack of 10	1	R
790	10mm x 60mm	Per Pack of 10	1	R
791	10mm x 70mm	Per Pack of 10	1	R
792	10mm x 80mm	Per Pack of 10	1	R
793	10mm x 90mm	Per Pack of 10	1	R
794	10mm x 100mm	Per Pack of 10	1	R
795	12mm x 40mm	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
796	12mm x 50mm	Per Pack of 10	1	R
797	12mm x 60mm	Per Pack of 10	1	R
798	12mm x 70mm	Per Pack of 10	1	R
799	12mm x 80mm	Per Pack of 10	1	R
800	12mm x 90mm	Per Pack of 10	1	R
801	12mm x 100mm	Per Pack of 10	1	R
802	14mm x 40mm	Per Pack of 10	1	R
803	14mm x 50mm	Per Pack of 10	1	R
804	14mm x 60mm	Per Pack of 10	1	R
805	14mm x 70mm	Per Pack of 10	1	R
806	14mm x 80mm	Per Pack of 10	1	R
807	14mm x 90mm	Per Pack of 10	1	R
808	14mm x 100mm	Per Pack of 10	1	R
809	16mm x 40mm	Per Pack of 10	1	R
810	16mm x 50mm	Per Pack of 10	1	R
811	16mm x 60mm	Per Pack of 10	1	R
812	16mm x 70mm	Per Pack of 10	1	R
813	16mm x 80mm	Per Pack of 10	1	R
814	16mm x 90mm	Per Pack of 10	1	R
815	16mm x 100mm	Per Pack of 10	1	R
<u>Nuts Stainless Steel Hexogen:</u>				
816	3mm	Per Pack of 10	1	R
817	4mm	Per Pack of 10	1	R
818	5mm	Per Pack of 10	1	R
819	6mm	Per Pack of 10	1	R
820	7mm	Per Pack of 10	1	R
821	8mm	Per Pack of 10	1	R
822	9mm	Per Pack of 10	1	R
823	10mm	Per Pack of 10	1	R
824	12mm	Per Pack of 10	1	R
825	14mm	Per Pack of 10	1	R
826	16mm	Per Pack of 10	1	R
<u>Washers Stainless Steel:</u>				
827	3mm	Per Pack of 10	1	R
828	4mm	Per Pack of 10	1	R
829	5mm	Per Pack of 10	1	R
830	6mm	Per Pack of 10	1	R
831	7mm	Per Pack of 10	1	R
832	8mm	Per Pack of 10	1	R
833	9mm	Per Pack of 10	1	R
834	10mm	Per Pack of 10	1	R
835	12mm	Per Pack of 10	1	R
836	14mm	Per Pack of 10	1	R
837	16mm	Per Pack of 10	1	R
<u>Plastic - Coated Washing Lines:</u>				
838	2mm Washing Lines by 10m	Each	1	R
839	3mm Washing Lines by 10m	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<u>Galvanized Tee Piece Washing Posts & Accessories:</u>				
840	800mm x 50mm x 3mm diameter T-Piece by 2,400mm x 60mm x 3mm diameter straight long piece	<u>Each</u>	1	R
<u>Steel Wheels for Gates: (Stainless & Mild Steel)</u>				
841	60mm Gate wheel Kit	Each	1	R
842	80mm Gate wheel Kit	Each	1	R
843	100mm Gate wheel Kit	Each	1	R
844	120mm Gate wheel Kit	Each	1	R
845	140mm Gate wheel Kit	Each	1	R
<u>Ornamentals Spikes:</u>				
846	Galvanized wall spikes	Each	1	R
847	Galvanized gate spikes	Each	1	R
<u>Metal Sandpaper: (In Rolls)</u>				
848	40 Grit	Each	1	R
849	60 Grit	Each	1	R
850	80 Grit	Each	1	R
851	100 Grit	Each	1	R
<u>Pop Rivets Domed Head:</u>				
852	3.2mm x 6mm	Per Pack of 50	1	R
853	3.2mm x 8mm	Per Pack of 50	1	R
854	3.2mm x 10mm	Per Pack of 50	1	R
855	3.2mm x 12mm	Per Pack of 50	1	R
856	3.2mm x 15mm	Per Pack of 50	1	R
857	3.2mm x 25mm	Per Pack of 50	1	R
858	4.0mm x 6mm	Per Pack of 50	1	R
859	4.0mm x 8mm	Per Pack of 50	1	R
860	4.0mm x 10mm	Per Pack of 50	1	R
861	4.0mm x 12mm	Per Pack of 50	1	R
862	4.0mm x 15mm	Per Pack of 50	1	R
863	4.0mm x 25mm	Per Pack of 50	1	R
864	4.8mm x 6mm	Per Pack of 50	1	R
865	4.8mm x 8mm	Per Pack of 50	1	R
866	4.8mm x 10mm	Per Pack of 50	1	R
867	4.8mm x 12mm	Per Pack of 50	1	R
868	4.8mm x 15mm	Per Pack of 50	1	R
869	4.8mm x 25mm	Per Pack of 50	1	R
870	6.0mm x 6mm	Per Pack of 50	1	R
871	6.0mm x 8mm	Per Pack of 50	1	R
872	6.0mm x 10mm	Per Pack of 50	1	R
873	6.0mm x 12mm	Per Pack of 50	1	R
874	6.0mm x 15mm	Per Pack of 50	1	R
875	6.0mm x 25mm	Per Pack of 50	1	R
<u>Riveting Tools:</u>				
876	Pop Rivet Hand Riveter	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<u>Riveting Tools:</u>				
877	Pop Rivet Long Tong Type Riveter	Each	1	R
<u>Wing Nuts:</u>				
878	3mm	Per Pack of 10	1	R
879	4mm	Per Pack of 10	1	R
880	5mm	Per Pack of 10	1	R
881	6mm	Per Pack of 10	1	R
882	7mm	Per Pack of 10	1	R
883	8mm	Per Pack of 10	1	R
884	9mm	Per Pack of 10	1	R
885	10mm	Per Pack of 10	1	R
886	11mm	Per Pack of 10	1	R
887	12mm	Per Pack of 10	1	R
888	13mm	Per Pack of 10	1	R
889	14mm	Per Pack of 10	1	R
<u>Coach Screws with Plugs:</u>				
890	M6 x 30mm	Per Pack of 10	1	R
891	M6 x 40mm	Per Pack of 10	1	R
892	M6 x 50mm	Per Pack of 10	1	R
893	M6 x 60mm	Per Pack of 10	1	R
894	M6 x 75mm	Per Pack of 10	1	R
895	M8 x 30mm	Per Pack of 10	1	R
896	M8 x 40mm	Per Pack of 10	1	R
897	M8 x 50mm	Per Pack of 10	1	R
898	M8 x 60mm	Per Pack of 10	1	R
899	M8 x 75mm	Per Pack of 10	1	R
900	M8 x 90mm	Per Pack of 10	1	R
901	M8 x 100mm	Per Pack of 10	1	R
902	M10 x 40mm	Per Pack of 10	1	R
903	M10 x 50mm	Per Pack of 10	1	R
904	M10 x 60mm	Per Pack of 10	1	R
905	M10 x 75mm	Per Pack of 10	1	R
906	M10 x 90mm	Per Pack of 10	1	R
907	M10 x 100mm	Per Pack of 10	1	R
908	M10 x 125mm	Per Pack of 10	1	R
909	M10 x 150mm	Per Pack of 10	1	R
910	M12 x 40mm	Per Pack of 10	1	R
911	M12 x 50mm	Per Pack of 10	1	R
912	M12 x 60mm	Per Pack of 10	1	R
913	M12 x 75mm	Per Pack of 10	1	R
914	M12 x 90mm	Per Pack of 10	1	R
915	M12 x 100mm	Per Pack of 10	1	R
916	M12 x 125mm	Per Pack of 10	1	R
917	M12 x 150mm	Per Pack of 10	1	R
<u>Security Coach Screws with Plugs:</u>				
918	M8 x 60mm	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
919	M8 x 75mm	Per Pack of 10	1	R
920	M10 x 60mm	Per Pack of 10	1	R
921	M10 x 75mm	Per Pack of 10	1	R
Shield Anchors: (Raw Bolts)				
922	M6 x 10mm	Per Pack of 10	1	R
923	M6 x 25mm	Per Pack of 10	1	R
924	M6 x 40mm	Per Pack of 10	1	R
925	M8 x 10mm	Per Pack of 10	1	R
926	M8 x 25mm	Per Pack of 10	1	R
927	M8 x 40mm	Per Pack of 10	1	R
928	M10 x 10mm	Per Pack of 10	1	R
929	M10 x 25mm	Per Pack of 10	1	R
930	M10 x 50mm	Per Pack of 10	1	R
931	M10 x 75mm	Per Pack of 10	1	R
932	M12 x 10mm	Per Pack of 10	1	R
933	M12 x 25mm	Per Pack of 10	1	R
934	M12 x 40mm	Per Pack of 10	1	R
935	M12 x 60mm	Per Pack of 10	1	R
936	M16 x 15mm	Per Pack of 10	1	R
937	M16 x 30mm	Per Pack of 10	1	R
938	M16 x 60mm	Per Pack of 10	1	R
Shield Anchors in Hooks and Eyes:				
939	M5	Per Pack of 10	1	R
940	M6	Per Pack of 10	1	R
941	M8	Per Pack of 10	1	R
942	M10	Per Pack of 10	1	R
943	M12	Per Pack of 10	1	R
Hacksaw Blades:				
944	18 Teeth	Per Pack of 10	1	R
945	24 Teeth	Per Pack of 10	1	R
946	32 Teeth	Per Pack of 10	1	R
HSS Drill Bits with Long Series:				
947	2.0mm	Per Pack of 5	1	R
948	2.5mm	Per Pack of 5	1	R
949	3.0mm	Per Pack of 5	1	R
950	3.5mm	Per Pack of 5	1	R
951	4.0mm	Per Pack of 5	1	R
952	4.5mm	Per Pack of 5	1	R
953	5.0mm	Per Pack of 5	1	R
954	5.5mm	Per Pack of 5	1	R
955	6.0mm	Per Pack of 5	1	R
956	6.5mm	Per Pack of 5	1	R
957	7.0mm	Per Pack of 5	1	R
958	8.0mm	Per Pack of 5	1	R
959	9.0mm	Per Pack of 5	1	R
960	10mm	Per Pack of 5	1	R
961	11mm	Per Pack of 5	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
962	12mm	Per Pack of 5	1	R
963	13mm	Per Pack of 5	1	R
964	14mm	Per Pack of 5	1	R
965	15mm	Per Pack of 5	1	R
966	16mm	Per Pack of 5	1	R
967	17mm	Per Pack of 5	1	R
968	18mm	Per Pack of 5	1	R
969	19mm	Per Pack of 5	1	R
970	20mm	Per Pack of 5	1	R
HSS Drill Bits with Straight Shank:				
971	2.0mm	Per Pack of 5	1	R
972	2.5mm	Per Pack of 5	1	R
973	3.0mm	Per Pack of 5	1	R
974	3.5mm	Per Pack of 5	1	R
975	4.0mm	Per Pack of 5	1	R
976	4.5mm	Per Pack of 5	1	R
977	5.0mm	Per Pack of 5	1	R
978	5.5mm	Per Pack of 5	1	R
979	6.0mm	Per Pack of 5	1	R
980	6.5mm	Per Pack of 5	1	R
981	7.0mm	Per Pack of 5	1	R
982	8.0mm	Per Pack of 5	1	R
983	9.0mm	Per Pack of 5	1	R
984	10mm	Per Pack of 5	1	R
985	11mm	Per Pack of 5	1	R
986	12mm	Per Pack of 5	1	R
987	13mm	Per Pack of 5	1	R
988	14mm	Per Pack of 5	1	R
989	15mm	Per Pack of 5	1	R
990	16mm	Per Pack of 5	1	R
991	17mm	Per Pack of 5	1	R
992	18mm	Per Pack of 5	1	R
993	19mm	Per Pack of 5	1	R
994	20mm	Per Pack of 5	1	R
HSS Drill Bits with Double End Stud:				
995	2.0mm	Each	1	R
996	2.5mm	Each	1	R
997	3.0mm	Each	1	R
998	3.5mm	Each	1	R
999	4.0mm	Each	1	R
1000	4.5mm	Each	1	R
1001	5.0mm	Each	1	R
1002	5.5mm	Each	1	R
1003	6.0mm	Each	1	R
Masonry Drill Bits Straight Shank:				
1004	4mm x 75mm	Each	1	R
1005	5mm x 85mm	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1006	5.5mm x 95mm	Each	1	R
1007	6mm x 100mm	Each	1	R
1008	6mm x 150mm	Each	1	R
1009	7mm x 100mm	Each	1	R
1010	7mm x 150mm	Each	1	R
1011	8mm x 120mm	Each	1	R
1012	8mm x 200mm	Each	1	R
1013	10mm x 120mm	Each	1	R
1014	10mm x 200mm	Each	1	R
1015	12mm x 150mm	Each	1	R
1016	14mm x 150mm	Each	1	R
1017	16mm x 150mm	Each	1	R
1018	18mm x 160mm	Each	1	R
1019	20mm x 160mm	Each	1	R
Masonry U-Pad Drill Bits SDS-Plus Hammer Bits:				
1020	4.0mm x 50mm	Each	1	R
1021	5.0mm x 50mm	Each	1	R
1022	5.0mm x 100mm	Each	1	R
1023	5.5mm x 50mm	Each	1	R
1024	5.5mm x 100mm	Each	1	R
1025	6.0mm x 50mm	Each	1	R
1026	6.0mm x 100mm	Each	1	R
1027	6.0mm x 200mm	Each	1	R
1028	6.0mm x 300mm	Each	1	R
1029	6.5mm x 50mm	Each	1	R
1030	6.5mm x 100mm	Each	1	R
1031	6.5mm x 150mm	Each	1	R
1032	7.0mm x 100mm	Each	1	R
1033	7.0mm x 150mm	Each	1	R
1034	8.0mm x 100mm	Each	1	R
1035	8.0mm x 150mm	Each	1	R
1036	8.0mm x 200mm	Each	1	R
1037	8.0mm x 400mm	Each	1	R
1038	9.0mm x 150mm	Each	1	R
1039	10.0mm x 50mm	Each	1	R
1040	10.0mm x 100mm	Each	1	R
1041	10.0mm x 150mm	Each	1	R
1042	10.0mm x 200mm	Each	1	R
1043	10.0mm x 250mm	Each	1	R
1044	10.0mm x 400mm	Each	1	R
1045	10.0mm x 550mm	Each	1	R
1046	11.0mm x 100mm	Each	1	R
1047	12.0mm x 100mm	Each	1	R
1048	12.0mm x 150mm	Each	1	R
1049	12.0mm x 200mm	Each	1	R
1050	12.0mm x 400mm	Each	1	R
1051	12.0mm x 550mm	Each	1	R
1052	12.0mm x 950mm	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1053	13.0mm x 100mm	Each	1	R
1054	14.0mm x 100mm	Each	1	R
1055	14.0mm x 150mm	Each	1	R
1056	14.0mm x 200mm	Each	1	R
1057	14.0mm x 250mm	Each	1	R
1058	14.0mm x 400mm	Each	1	R
1059	15.0mm x 100mm	Each	1	R
1060	15.0mm x 150mm	Each	1	R
1061	15.0mm x 400mm	Each	1	R
1062	16.0mm x 100mm	Each	1	R
1063	16.0mm x 150mm	Each	1	R
1064	16.0mm x 250mm	Each	1	R
1065	16.0mm x 400mm	Each	1	R
1066	16.0mm x 550mm	Each	1	R
1067	16.0mm x 950mm	Each	1	R
1068	18.0mm x 150mm	Each	1	R
1069	18.0mm x 250mm	Each	1	R
1070	18.0mm x 400mm	Each	1	R
1071	20.0mm x 150mm	Each	1	R
1072	20.0mm x 250mm	Each	1	R
1073	20.0mm x 400mm	Each	1	R
1074	20.0mm x 550mm	Each	1	R
1075	20.0mm x 950mm	Each	1	R
1076	22.0mm x 200mm	Each	1	R
1077	22.0mm x 400mm	Each	1	R
1078	24.0mm x 200mm	Each	1	R
1079	24.0mm x 400mm	Each	1	R
1080	25.0mm x 200mm	Each	1	R
1081	25.0mm x 400mm	Each	1	R
1082	26.0mm x 200mm	Each	1	R
1083	26.0mm x 400mm	Each	1	R
Sleeve Anchors:				
1084	M8 x 40	Each	1	R
1085	M8 x 65	Each	1	R
1086	M10 x 50	Each	1	R
1087	M10 x 60	Each	1	R
1088	M10 x 75	Each	1	R
1089	M10 x 100	Each	1	R
1090	M12 x 60	Each	1	R
1091	M12 x 75	Each	1	R
1092	M12 x 125	Each	1	R
1093	M16 x 110	Each	1	R
1094	M16 x 150	Each	1	R
1095	M20 x 75	Each	1	R
1096	M20 x 100	Each	1	R
1097	M20 x 150	Each	1	R
Hammer Screws with Nylon Plugs:				
1098	M5 x 30	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1099	M5 x 40	Per Pack of 10	1	R
1100	M6 x 35	Per Pack of 10	1	R
1101	M6 x 40	Per Pack of 10	1	R
1102	M6 x 60	Per Pack of 10	1	R
1103	M6 x 75	Per Pack of 10	1	R
1104	M8 x 45	Per Pack of 10	1	R
1105	M8 x 60	Per Pack of 10	1	R
1106	M8 x 80	Per Pack of 10	1	R
1107	M8 x 100	Per Pack of 10	1	R
1108	M8 x 120	Per Pack of 10	1	R
Thunder Bolts:				
1109	5mm x 30mm	Per Pack of 10	1	R
1110	5mm x 50mm	Per Pack of 10	1	R
1111	6mm x 30mm	Per Pack of 10	1	R
1112	6mm x 50mm	Per Pack of 10	1	R
1113	6mm x 75mm	Per Pack of 10	1	R
1114	6mm x 100mm	Per Pack of 10	1	R
1115	8mm x 60mm	Per Pack of 10	1	R
1116	8mm x 75mm	Per Pack of 10	1	R
1117	8mm x 100mm	Per Pack of 10	1	R
1118	10mm x 60mm	Per Pack of 10	1	R
1119	10mm x 75mm	Per Pack of 10	1	R
1120	10mm x 100mm	Per Pack of 10	1	R
1121	10mm x 150mm	Per Pack of 10	1	R
1122	12mm x 75mm	Per Pack of 10	1	R
1123	12mm x 100mm	Per Pack of 10	1	R
1124	12mm x 150mm	Per Pack of 10	1	R
1125	16mm x 100mm	Per Pack of 10	1	R
1126	16mm x 150mm	Per Pack of 10	1	R
Bullet Hinges:				
1127	20mm x 100mm	Each	1	R
1128	20mm x 120mm	Each	1	R
1129	20mm x 150mm	Each	1	R
1130	25mm x 100mm	Each	1	R
1131	25mm x 120mm	Each	1	R
1132	25mm x 150mm	Each	1	R
1133	30mm x 100mm	Each	1	R
1134	30mm x 120mm	Each	1	R
1135	30mm x 150mm	Each	1	R
Measuring Tapes:				
1136	3meter Tape	Each	1	R
1137	5meter Tape	Each	1	R
1138	8meter Tape	Each	1	R
1139	10meter Tape	Each	1	R
1140	20meter Tape	Each	1	R
1141	50meter Tape	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<u>In Electro Galvanized:</u>				
1142	100mm	Each	1	R
1143	120mm	Each	1	R
1144	150mm	Each	1	R
<u>In Stainless Steel:</u>				
1145	100mm	Each	1	R
1146	120mm	Each	1	R
1147	150mm	Each	1	R
<u>But Hinges:</u>				
<u>Padlocks with Keys:</u>				
<u>Viro Padlocks with Keys:</u>				
1148	20mm	Per Pack of 10	1	R
1149	30mm	Per Pack of 10	1	R
1150	40mm	Per Pack of 10	1	R
1151	50mm	Per Pack of 10	1	R
1152	60mm	Per Pack of 10	1	R
1153	70mm	Per Pack of 10	1	R
<u>Double Link Brass Padlocks with Keys:</u>				
1154	20mm	Per Pack of 10	1	R
1155	30mm	Per Pack of 10	1	R
1156	40mm	Per Pack of 10	1	R
1157	50mm	Per Pack of 10	1	R
1158	60mm	Per Pack of 10	1	R
1159	70mm	Per Pack of 10	1	R
<u>CISA Padlocks with Keys:</u>				
1160	20mm	Per Pack of 10	1	R
1161	30mm	Per Pack of 10	1	R
1162	40mm	Per Pack of 10	1	R
1163	50mm	Per Pack of 10	1	R
1164	60mm	Per Pack of 10	1	R
1165	70mm	Per Pack of 10	1	R
<u>BBL Security Products Stainless Steel Discus Padlocks with keys:</u>				
1166	20mm	Per Pack of 10	1	R
1167	30mm	Per Pack of 10	1	R
1168	40mm	Per Pack of 10	1	R
1169	50mm	Per Pack of 10	1	R
1170	60mm	Per Pack of 10	1	R
1171	70mm	Per Pack of 10	1	R
<u>Stainless Steel Padlocks with Keys:</u>				
1172	20mm	Per Pack of 10	1	R
1173	30mm	Per Pack of 10	1	R
1174	40mm	Per Pack of 10	1	R
1175	50mm	Per Pack of 10	1	R
1176	60mm	Per Pack of 10	1	R
1177	70mm	Per Pack of 10	1	R
<u>Coderre Professional Top Security Locks Hardened Shackle with Keys:</u>				
1178	20mm	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1179	30mm	Per Pack of 10	1	R
1180	40mm	Per Pack of 10	1	R
1181	50mm	Per Pack of 10	1	R
1182	60mm	Per Pack of 10	1	R
1183	70mm	Per Pack of 10	1	R
Coderre Lock Top Security Padlocks Heavy Duty Locks with keys:				
1184	20mm	Per Pack of 10	1	R
1185	30mm	Per Pack of 10	1	R
1186	40mm	Per Pack of 10	1	R
1187	50mm	Per Pack of 10	1	R
1188	60mm	Per Pack of 10	1	R
1189	70mm	Per Pack of 10	1	R
Other approved Padlocks with Keys:				
1190	20mm	Per Pack of 10	1	R
1191	30mm	Per Pack of 10	1	R
1192	40mm	Per Pack of 10	1	R
1193	50mm	Per Pack of 10	1	R
1194	60mm	Per Pack of 10	1	R
1195	70mm	Per Pack of 10	1	R
Padlocks with Key Alike:				
1196	20mm	Per Pack of 10	1	R
1197	30mm	Per Pack of 10	1	R
1198	40mm	Per Pack of 10	1	R
1199	50mm	Per Pack of 10	1	R
1200	60mm	Per Pack of 10	1	R
1201	70mm	Per Pack of 10	1	R
Gutter Bolts:				
1202	4,8mm x 32mm	Per Pack of 10	1	R
1203	4,8mm x 40mm	Per Pack of 10	1	R
1204	4,8mm x 50mm	Per Pack of 10	1	R
1205	4,8mm x 60mm	Per Pack of 10	1	R
1206	4,8mm x 76mm	Per Pack of 10	1	R
1207	4,8mm x 80mm	Per Pack of 10	1	R
1208	4,8mm x 100mm	Per Pack of 10	1	R
1209	5.0mm x 32mm	Per Pack of 10	1	R
1210	5.0mm x 40mm	Per Pack of 10	1	R
1211	5.0mm x 50mm	Per Pack of 10	1	R
1212	5.0mm x 60mm	Per Pack of 10	1	R
1213	5.0mm x 76mm	Per Pack of 10	1	R
1214	5.0mm x 80mm	Per Pack of 10	1	R
1215	5.0mm x 100mm	Per Pack of 10	1	R
1216	5.2mm x 32mm	Per Pack of 10	1	R
1217	5.2mm x 40mm	Per Pack of 10	1	R
1218	5.2mm x 50mm	Per Pack of 10	1	R
1219	5.2mm x 60mm	Per Pack of 10	1	R
1220	5.2mm x 76mm	Per Pack of 10	1	R
1221	5.2mm x 80mm	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1222	5.2mm x 100mm	Per Pack of 10	1	R
1223	6.0mm x 32mm	Per Pack of 10	1	R
1224	6.0mm x 40mm	Per Pack of 10	1	R
1225	6.0mm x 50mm	Per Pack of 10	1	R
1226	6.0mm x 60mm	Per Pack of 10	1	R
1227	6.0mm x 76mm	Per Pack of 10	1	R
1228	6.0mm x 80mm	Per Pack of 10	1	R
1229	6.0mm x 100mm	Per Pack of 10	1	R
1230	8.0mm x 32mm	Per Pack of 10	1	R
1231	8.0mm x 40mm	Per Pack of 10	1	R
1232	8.0mm x 50mm	Per Pack of 10	1	R
1233	8.0mm x 60mm	Per Pack of 10	1	R
1234	8.0mm x 76mm	Per Pack of 10	1	R
1235	8.0mm x 80mm	Per Pack of 10	1	R
1236	8.0mm x 100mm	Per Pack of 10	1	R
1237	8.5mm x 32mm	Per Pack of 10	1	R
1238	8.5mm x 40mm	Per Pack of 10	1	R
1239	8.5mm x 50mm	Per Pack of 10	1	R
1240	8.5mm x 60mm	Per Pack of 10	1	R
1241	8.5mm x 76mm	Per Pack of 10	1	R
1242	8.5mm x 80mm	Per Pack of 10	1	R
1243	8.5mm x 100mm	Per Pack of 10	1	R
1244	10mm x 32mm	Per Pack of 10	1	R
1245	10mm x 40mm	Per Pack of 10	1	R
1246	10mm x 50mm	Per Pack of 10	1	R
1247	10mm x 60mm	Per Pack of 10	1	R
1248	10mm x 76mm	Per Pack of 10	1	R
1249	10mm x 80mm	Per Pack of 10	1	R
1250	10mm x 100mm	Per Pack of 10	1	R
1251	12mm x 32mm	Per Pack of 10	1	R
1252	12mm x 40mm	Per Pack of 10	1	R
1253	12mm x 50mm	Per Pack of 10	1	R
1254	12mm x 60mm	Per Pack of 10	1	R
1255	12mm x 76mm	Per Pack of 10	1	R
1256	12mm x 80mm	Per Pack of 10	1	R
1257	12mm x 100mm	Per Pack of 10	1	R
Hasp & Staples Hinges:				
Black				
1258	70mm	Per Pack of 10	1	R
1259	80mm	Per Pack of 10	1	R
1260	90mm	Per Pack of 10	1	R
1261	100mm	Per Pack of 10	1	R
1262	120mm	Per Pack of 10	1	R
1263	150mm	Per Pack of 10	1	R
Electro Galvanised:				
1264	70mm	Per Pack of 10	1	R
1265	80mm	Per Pack of 10	1	R
1266	90mm	Per Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1267	100mm	Per Pack of 10	1	R
1268	120mm	Per Pack of 10	1	R
1269	150mm	Per Pack of 10	1	R
<u>Stainless Steel:</u>				
1270	70mm	Per Pack of 10	1	R
1271	80mm	Per Pack of 10	1	R
1272	90mm	Per Pack of 10	1	R
1273	100mm	Per Pack of 10	1	R
1274	120mm	Per Pack of 10	1	R
1275	150mm	Per Pack of 10	1	R
<u>Self-Drilling Screws: (Hex Head)</u>				
1276	M6 x 20	Per Pack of 10	1	R
1277	M6 x 38	Per Pack of 10	1	R
1278	M6 x 50	Per Pack of 10	1	R
1279	M6 x 60	Per Pack of 10	1	R
1280	M6 x 75	Per Pack of 10	1	R
1281	M6 x 90	Per Pack of 10	1	R
1282	M8 x 20	Per Pack of 10	1	R
1283	M8 x 38	Per Pack of 10	1	R
1284	M8 x 50	Per Pack of 10	1	R
1285	M8 x 60	Per Pack of 10	1	R
1286	M8 x 75	Per Pack of 10	1	R
1287	M8 x 90	Per Pack of 10	1	R
1288	M10 x 20	Per Pack of 10	1	R
1289	M10 x 38	Per Pack of 10	1	R
1290	M10 x 50	Per Pack of 10	1	R
1291	M10 x 60	Per Pack of 10	1	R
1292	M10 x 75	Per Pack of 10	1	R
1293	M10 x 90	Per Pack of 10	1	R
1294	M12 x 20	Per Pack of 10	1	R
1295	M12 x 38	Per Pack of 10	1	R
1296	M12 x 50	Per Pack of 10	1	R
1297	M12 x 60	Per Pack of 10	1	R
1298	M12 x 75	Per Pack of 10	1	R
1299	M12 x 90	Per Pack of 10	1	R
1300	M14 x 20	Per Pack of 10	1	R
1301	M14 x 38	Per Pack of 10	1	R
1302	M14 x 50	Per Pack of 10	1	R
1303	M14 x 60	Per Pack of 10	1	R
1304	M14 x 75	Per Pack of 10	1	R
1305	M14 x 90	Per Pack of 10	1	R
<u>Standard Size of Rolls of Tape:</u>				
<u>Thread Tape</u>				
1306	10mm x 40m Roll	Each	1	R
1307	19mm x 40m Roll	Each	1	R
<u>Buff Tape Roll:</u>				
1308	50mm x 30m Roll	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
Hazard Tape Roll:				
1309	50mm x 30m Roll	Each	1	R
Masking Tape Roll:				
1310	12mm x 40m	Each	1	R
1311	18mm x 40m	Each	1	R
1312	36mm x 40m	Each	1	R
1313	48mm x 40m	Each	1	R
Duct Tape:				
1314	50mm x 30m Roll	Each	1	R
Thread Tape:				
1315	10mm x 40m Roll	Per Pack of 10	1	R
1316	19mm x 40m Roll	Per Pack of 10	1	R
Buff Tape Roll:				
1317	50mm x 30m Roll	Per Pack of 10	1	R
Hazard Tape Roll:				
1318	50mm x 30m Roll	Per Pack of 10	1	R
Masking Tape Roll:				
1319	12mm x 40m	Per Pack of 10	1	R
1320	18mm x 40m	Per Pack of 10	1	R
1321	36mm x 40m	Per Pack of 10	1	R
1322	48mm x 40m	Per Pack of 10	1	R
Duct Tape:				
1323	50mm x 30m Roll	Per Pack of 10	1	R
Pratley Insolation Tape:				
1324	Black 20m x 19mm x 0.2mm	Per Pack of 10	1	R
1325	Red 20m x 19mm x 0.2mm	Per Pack of 10	1	R
1326	Blue 20m x 19mm x 0.2mm	Per Pack of 10	1	R
1327	White 20m x 19mm x 0.2mm	Per Pack of 10	1	R
1328	Yellow 20m x 19mm x 0.2mm	Per Pack of 10	1	R
1329	Green 20m x 19mm x 0.2mm	Per Pack of 10	1	R
1330	Earth Marking 20m x 19mm x 0.2mm	Per Pack of 10	1	R
Grease and Grease Guns:				
1331	Grease All-Purpose water-resistant grease (25Lt Drums)	Each	1	R
1332	Titan 888 All-purpose extreme temperature water resistant extreme pressure grease	Each	1	R
1333	5 kg Canisters	Each	1	R
1334	400g Tubes	Each	1	R
1335	Grease Guns	Each	1	R
Galvanized Fencing with Accessories:				
Barbed Galvanized Tape Wire:				
Concertina:				
1336	1BT010 Coil 11m x 450mm Dia	Per Roll	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1337	1BT020 Coil 12m x 730mm Dia	Per Roll	1	R
1338	1BT030 Coil 14m x 980mm Dia	Per Roll	1	R
Flat Wrap:				
1339	1BT110 Coil 15m x 500 Flat Wrap	Per Roll	1	R
1340	1BT120 Coil 15m x 700 Flat Wrap	Per Roll	1	R
1341	1BT130 Coil 15m x 900 Flat Wrap	Per Roll	1	R
Galvanized Wire:				
Tie Wire:				
1342	0EB020 Coil 52m x 1.25mm	Per Roll	1	R
1343	0EB050 Coil 32m x 1.60mm	Per Roll	1	R
1344	0EB070 Coil 20m x 2.00mm	Per Roll	1	R
Straining Wire:				
1345	0EB160 Coil 80m x 2.00mm	Per Roll	1	R
1346	0EB170 Coil 52m x 2.50mm	Per Roll	1	R
1347	0EB190 Coil 20m x 4.00mm	Per Roll	1	R
Fully Galvanized Welded Mesh Fencing:				
1348	0MD070 Roll 1800mm x 50mm x 50mm x 2.50mm	Per 30 meter Roll	1	R
1349	0MD110 Roll 2400mm x 50mm x 50mm x 3.15mm	Per 30 meter Roll	1	R
1350	0MD080 Roll 1800mm x 50mm x 50mm x 3.15mm	Per 30 meter Roll	1	R
1351	0MD120 Roll 2400mm x 50mm x 50mm x 3.15mm	Per 30 meter Roll	1	R
Light Galvanized Diamond Mesh Fencing:				
1352	0BB250 Roll 1800mm x 50mm x 2.00mm	Per 30 meter Roll	1	R
1353	0BB260 Roll 1800mm x 50mm x 2.50mm	Per 30 meter Roll	1	R
1354	0BB270 Roll 1800mm x 50mm x 3.15mm	Per 30 meter Roll	1	R
Light Galvanized Diamond Mesh Fencing 15m Rolls:				
1355	0BC020 Roll 2400mm x 50mm x 2.50mm	Per 15 meter Roll	1	R
1356	0BC030 Roll 2400mm x 50mm x 3.15mm	Per 15 meter Roll	1	R
Tubular Fencing Posts:				
Security Corner / Gate Posts:				
1357	2BA350 Each 2400+450mm x 76mm x 2.00mm	Each	1	R
1358	2BA360 Each 3000+450mm x 76mm x 2.00mm	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

All prices must include operational cost and profit mark –up for each line item.

ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
Intermediate Standards:				
1359	2BA100 Each 1800mm x 48.50mm x 2.00mm	Each	1	R
1360	2BA180 Each 2400mm x 48.50mm x 2.00mm	Each	1	R
Security Intermediate Standards:				
1361	2BA190 Each 2400 + 450mm x 48.50mm x 2.00mm	Each	1	R
1362	2BA200 Each 3000 + 450mm x 48.50mm x 2.00mm	Each	1	R
Angle Iron Extensions:				
1363	2BD010 Each Straight 270 + 450mm by 25mm x 25mm x 3mm	Each	1	R
1364	2BD020 Each Straight 270 + 450mm by 40mm x 40mm x 3mm	Each	1	R
1365	2BD040 Each Single Overhang 270 + 450mm by 25mm x 25mm x 3mm	Each	1	R
1366	2BD050 Each Single Overhang 270 + 450mm by 40mm x 40mm x 3mm	Each	1	R
Straining Bolts:				
1367	2IA010 Each 250mm x 10mm	Each	1	R
1368	2IA020 Each 300mm x 12mm	Each	1	R
Sand Blasting and Galvanizing Material and Manufactured Goods Per Kg:				
Example:				
1369	(Safety Gates, Burglar Bars, Gates ext.) Per Kg	Each	1	R
Mechanical Water & Sewerage Pumps:				
Submersible Pumps: LOWARA Lift Shaft:				
1370	DOC 3	Each	1	R
1371	DOC 7	Each	1	R
1372	DOC 7 VX	Each	1	R
Storm Water:				
1373	DIWA 05	Each	1	R
1374	DIWA 07	Each	1	R
1375	DIWA 11	Each	1	R
Sewerage Water:				
1376	DOMO 7	Each	1	R
1377	DOMO 7VX	Each	1	R
1378	DOMO 10	Each	1	R
1379	DOMO 15	Each	1	R
Sewerage Macerator Pumps: LOWARA				
1380	DOMO GRI 11	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
Centrifugal Pumps: LOWARA				
1381	Single-Impeller Pump CEA-CEA(N) SERIES	Each	1	R
1382	Twin- Impeller pump CA-CA(N) SERIES	Each	1	R
Fitting & Turning:				
Lathe:				
Boring Bar System Mitsubishi Size:				
1383	8mm	Each	1	R
1384	12mm	Each	1	R
1385	18mm	Each	1	R
1386	25mm	Each	1	R
Parting Tool Holder Size:				
1387	SGTB 20-5G	Each	1	R
Parting Tool Blades Size:				
1388	UGHN 263 DD5959	Each	1	R
Thread Tool Holder Size:				
1389	MTHR 44M4			
Thread Tool Cutting Tips:				
1390	Tips 55 degrees	Each	1	R
1391	Tips 60 degrees	Each	1	R
Cutting Tool Holder Size:				
1392	MWLN 2525 M08	Each	1	R
1393	PCLNR 2525 M12	Each	1	R
1394	PDJNR 44 M15	Each	1	R
1395	PSSNR 2525 M12	Each	1	R
1396	Cutting Tool Tips	Each	1	R
Parting Tool Holder Size:				
1397	J-S 45 S	Each	1	R
Parting Tool Blades Size:				
1398	25mm x 300mm x 4mm	Each	1	R
Centre Drill Holder:				
1399	1 – 16 B16	Each	1	R
1400	Centre Point - MT NO.4 trademark	Each	1	R
1401	Lathe Tool Holder (lathe- Colchester Triumph 2000)	Each	1	R
1402	4 Jaw Chuck	Each	1	R
1403	3 Jaw Chuck	Each	1	R
1404	Bio Cut Soluble Oil 25Lt	Each	1	R
1405	Telescoping Gages size “6” pcs set (5/16 – “6)	Each	1	R
1406	Taper Shacks size 8 – 32mm	Each	1	R
Hyper Cutting Tools Size:				
1407	6mmx6mmx100mm	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN
REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1408	10mmx10mmx100mm	Each	1	R
1409	12mmx12mmx100mm	Each	1	R
1410	16mmx16mmx160mm	Each	1	R
1411	20mmx20mmx100mm	Each	1	R
1412	Adjustable Coolant hose set	Each	1	R
Milling Machine Parts And Accessories:				
1413	Vice Holder	Each	1	R
Parallel Blocks Size:				
1414	5mmx10mmx100mm set	Each	1	R
1415	15mmx30mmx150mm set	Each	1	R
1416	20mmx40mmx200mm set	Each	1	R
Milling Cutters Size:				
HSS. 2 Flute End				
1417	4mm	Each	1	R
1418	6mm	Each	1	R
1419	8mm	Each	1	R
1420	10mm	Each	1	R
1421	12mm	Each	1	R
1422	14mm	Each	1	R
1423	16mm	Each	1	R
Milling Cutters Size:				
1424	HSS. CO. 8 3 Flute	Each	1	R
Milling Cutters size:				
HSS. 4 Flute				
1425	4mm	Each	1	R
1426	6mm	Each	1	R
1427	8mm	Each	1	R
1428	10mm	Each	1	R
1429	12mm	Each	1	R
1430	14mm	Each	1	R
1431	16mm	Each	1	R
Milling Cutters Size:				
HSS. 6 Flute				
1432	25mm	Each	1	R
1433	32mm	Each	1	R
1434	Adjustable Coolant Hose Set	Each	1	R
1435	Milling Auto Lock. Clarkson	Each	1	R
Milling Slide Auto Lock Size				
1436	4mm	Each	1	R
1437	6mm	Each	1	R
1438	8mm	Each	1	R
1439	10mm	Each	1	R
1440	12mm	Each	1	R
1441	14mm	Each	1	R
1442	16mm	Each	1	R
1443	Center Holder	Each	1	R
1444	Bio Cut Soluble Oil 25 Lt	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

All prices must include operational cost and profit mark –up for each line item.

ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
<u>Mechanical Fitter:</u>				
<u>Fitter:</u>				
1445	Stag Paste	Per Box of (12)	1	R
1446	Copper Slip Paste	Per Box of (12)	1	R
1447	Hemp	Per Bag of 1KG	1	R
1448	Funnels Medium in Size (Plastic Black or White in Colour)	Per Pack of (5)	1	R
1449	Funnels Large in Size (Plastic Black or White in Colour)	Per Pack of (5)	1	R
1450	Lagging (FLAT) 50M X 50mm	Per 50m Length	1	R
<u>Galvanized Fittings:</u>				
<u>Galvanized Nipples:</u>				
1451	6mm - ¼"	Each	1	R
1452	12mm - ½"	Each	1	R
1453	19mm - ¾"	Each	1	R
1454	25mm - 1"	Each	1	R
1455	32mm - 1¼"	Each	1	R
1456	38mm - 1 ½"	Each	1	R
1457	44mm - 1 ¾"	Each	1	R
1458	50mm - 2"	Each	1	R
1459	56mm - 2¼"	Each	1	R
1460	62mm - 2½"	Each	1	R
1461	69mm - 2¾"	Each	1	R
1462	75mm - 3"	Each	1	R
<u>Galvanized Sockets:</u>				
1463	6mm - ¼"	Each	1	R
1464	12mm - ½"	Each	1	R
1465	19mm - ¾"	Each	1	R
1466	25mm - 1"	Each	1	R
1467	32mm - 1¼"	Each	1	R
1468	38mm - 1½"	Each	1	R
1469	44mm - 1¾"	Each	1	R
1470	50mm - 2"	Each	1	R
1471	56mm - 2¼"	Each	1	R
1472	62mm - 2½"	Each	1	R
1473	69mm - 2¾"	Each	1	R
1474	75mm - 3"	Each	1	R
<u>Galvanized Unions:</u>				
1475	6mm - ¼"	Each	1	R
1476	12mm - ½"	Each	1	R
1477	19mm - ¾"	Each	1	R
1478	25mm - 1"	Each	1	R
1479	32mm - 1¼"	Each	1	R
1480	38mm - 1½"	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1481	44mm - 1¾"	Each	1	R
1482	50mm - 2"	Each	1	R
1483	56mm - 2¼"	Each	1	R
1484	62mm - 2½"	Each	1	R
1485	69mm - 2¾"	Each	1	R
1486	75mm - 3"	Each	1	R
Galvanized Plugs:				
1487	6mm - ¼"	Each	1	R
1488	12mm - ½"	Each	1	R
1489	19mm - ¾"	Each	1	R
1490	25mm - 1"	Each	1	R
1491	32mm - 1¼"	Each	1	R
1492	38mm - 1½"	Each	1	R
1493	44mm - 1¾"	Each	1	R
1494	50mm - 2"	Each	1	R
1495	56mm - 2¼"	Each	1	R
1496	62mm - 2½"	Each	1	R
1497	69mm - 2¾"	Each	1	R
1498	75mm - 3"	Each	1	R
Galvanized End Caps:				
1499	6mm - ¼"	Each	1	R
1500	12mm - ½"	Each	1	R
1501	19mm - ¾"	Each	1	R
1502	25mm - 1"	Each	1	R
1503	32mm - 1¼"	Each	1	R
1504	38mm - 1½"	Each	1	R
1506	44mm - 1¾"	Each	1	R
1507	50mm - 2"	Each	1	R
1508	56mm - 2¼"	Each	1	R
1509	62mm - 2½"	Each	1	R
1510	69mm - 2¾"	Each	1	R
1511	75mm - 3"	Each	1	R
Syphon Tubes: (Pipes)				
1512	10mm x 20m	Each	1	R
1513	20mm x 20m	Each	1	R
1514	30mm x 20m	Each	1	R
1515	40mm x 20m	Each	1	R
Galvanized Threaded Pipe Ends:				
1516	12mm - ½"	Each	1	R
1517	19mm - ¾"	Each	1	R
1518	25mm - 1"	Each	1	R
1519	32mm - 1¼"	Each	1	R
1520	38mm - 1½"	Each	1	R
1521	44mm - 1¾"	Each	1	R
1522	50mm - 2"	Each	1	R
1523	56mm - 2¼"	Each	1	R
1524	62mm - 2½"	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1525	69mm - 2¾"	Each	1	R
1526	75mm - 3"	Each	1	R
Galvanized Pipe Not Threaded Ends:				
1527	12mm - ½"	Each	1	R
1528	19mm - ¾"	Each	1	R
1529	25mm - 1"	Each	1	R
1530	32mm - 1¼"	Each	1	R
1531	38mm - 1½"	Each	1	R
1532	44mm - 1¾"	Each	1	R
1533	50mm - 2"	Each	1	R
1534	56mm - 2¼"	Each	1	R
1535	62mm - 2½"	Each	1	R
1536	69mm - 2¾"	Each	1	R
1537	75mm - 3"	Each	1	R
Galvanized Pipe Bends 45 Degrees:				
1538	12mm - ½"	Each	1	R
1539	19mm - ¾"	Each	1	R
1540	25mm - 1"	Each	1	R
1541	32mm - 1¼"	Each	1	R
1542	38mm - 1½"	Each	1	R
1543	44mm - 1¾"	Each	1	R
1544	50mm - 2"	Each	1	R
1545	56mm - 2¼"	Each	1	R
1546	62mm - 2½"	Each	1	R
1547	69mm - 2¾"	Each	1	R
1548	75mm - 3"	Each	1	R
Galvanized Pipe Bends 90 Degrees:				
1549	12mm - ½"	Each	1	R
1550	19mm - ¾"	Each	1	R
1551	25mm - 1"	Each	1	R
1552	32mm - 1¼"	Each	1	R
1553	38mm - 1½"	Each	1	R
1554	44mm - 1¾"	Each	1	R
1555	50mm - 2"	Each	1	R
1556	56mm - 2¼"	Each	1	R
1557	62mm - 2½"	Each	1	R
1558	69mm - 2¾"	Each	1	R
1559	75mm - 3"	Each	1	R
Galvanized Threaded Pipe Bends 45 Degree:				
1560	12mm - ½"	Each	1	R
1561	19mm - ¾"	Each	1	R
1562	25mm - 1"	Each	1	R
1563	32mm - 1¼"	Each	1	R
1564	38mm - 1½"	Each	1	R
1565	44mm - 1¾"	Each	1	R
1566	50mm - 2"	Each	1	R
1567	56mm - 2¼"	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1568	62mm - 2½"	Each	1	R
1569	69mm - 2¾"	Each	1	R
1570	75mm - 3"	Each	1	R
Galvanized Threaded Pipe Bends 90 Degree				
1571	12mm - ½"	Each	1	R
1572	19mm - ¾"	Each	1	R
1573	25mm - 1"	Each	1	R
1574	32mm - 1¼"	Each	1	R
1575	38mm - 1½"	Each	1	R
1576	44mm - 1¾"	Each	1	R
1577	50mm - 2"	Each	1	R
1578	56mm - 2¼"	Each	1	R
1579	62mm - 2½"	Each	1	R
1580	69mm - 2¾"	Each	1	R
1581	75mm - 3"	Each	1	R
Galvanized Elbow Pipe 45 Degree:				
1582	12mm - ½"	Each	1	R
1583	19mm - ¾"	Each	1	R
1584	25mm - 1"	Each	1	R
1585	32mm - 1¼"	Each	1	R
1586	38mm - 1½"	Each	1	R
1587	44mm - 1¾"	Each	1	R
1588	50mm - 2"	Each	1	R
1589	56mm - 2¼"	Each	1	R
1590	62mm - 2½"	Each	1	R
1591	69mm - 2¾"	Each	1	R
1592	75mm - 3"	Each	1	R
Galvanized Elbow Pipe 90 Degree:				
1593	12mm - ½"	Each	1	R
1594	19mm - ¾"	Each	1	R
1595	25mm - 1"	Each	1	R
1596	32mm - 1¼"	Each	1	R
1597	38mm - 1½"	Each	1	R
1598	44mm - 1¾"	Each	1	R
1599	50mm - 2"	Each	1	R
1600	56mm - 2¼"	Each	1	R
1601	62mm - 2½"	Each	1	R
1602	69mm - 2¾"	Each	1	R
1603	75mm - 3"	Each	1	R
Galvanized Threaded Elbows Pipe 45 Degree:				
1604	12mm - ½"	Each	1	R
1605	19mm - ¾"	Each	1	R
1606	25mm - 1"	Each	1	R
1607	32mm - 1¼"	Each	1	R
1608	38mm - 1½"	Each	1	R
1609	44mm - 1¾"	Each	1	R
1610	50mm - 2"	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1611	56mm - 2¼"	Each	1	R
1612	62mm - 2½"	Each	1	R
1613	69mm - 2¾"	Each	1	R
1614	75mm - 3"	Each	1	R
Galvanized Threaded Elbows Pipe 90 Degree:				
1615	12mm - ½"	Each	1	R
1616	19mm - ¾"	Each	1	R
1617	25mm - 1"	Each	1	R
1618	32mm - 1¼"	Each	1	R
1619	38mm - 1½"	Each	1	R
1620	44mm - 1¾"	Each	1	R
1621	50mm - 2"	Each	1	R
1622	56mm - 2¼"	Each	1	R
1623	62mm - 2½"	Each	1	R
1624	69mm - 2¾"	Each	1	R
1625	75mm - 3"	Each	1	R
Pressure Gauges for Water, Steam, Air, Fuel etc.				
Water:				
1626	200kpa	Each	1	R
1627	400kpa	Each	1	R
1628	600kpa	Each	1	R
1629	1000kpa	Each	1	R
Steam:				
1630	200kpa	Each	1	R
1631	400kpa	Each	1	R
1632	600kpa	Each	1	R
1633	1000kpa	Each	1	R
Air:				
1634	200kpa	Each	1	R
1635	400kpa	Each	1	R
1636	600kpa	Each	1	R
1637	1000kpa	Each	1	R
Fuel:				
1638	200kpa	Each	1	R
1639	400kpa	Each	1	R
1640	600kpa	Each	1	R
1641	1000kpa	Each	1	R
Temperature Gauges for Water, Steam, Air, Fuel etc.				
Water				
1642	100°C	Each	1	R
1643	120°C	Each	1	R
1644	150°C	Each	1	R
1645	200°C	Each	1	R
Galvanized Tee Piece Pipe Ends:				
1646	12mm - ½"	Each	1	R
1647	19mm - ¾"	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1648	25mm - 1"	Each	1	R
1649	32mm - 1¼"	Each	1	R
1650	38mm - 1½"	Each	1	R
1651	44mm - 1¾"	Each	1	R
1652	50mm - 2"	Each	1	R
1653	56mm - 2¼"	Each	1	R
1654	62mm - 2½"	Each	1	R
1655	69mm - 2¾"	Each	1	R
1656	75mm - 3"	Each	1	R
Galvanized Tee Piece Pipe Threaded Ends:				
1657	12mm - ½"	Each	1	R
1658	19mm - ¾"	Each	1	R
1659	25mm - 1"	Each	1	R
1660	32mm - 1¼"	Each	1	R
1661	38mm - 1½"	Each	1	R
1662	44mm - 1¾"	Each	1	R
1663	50mm - 2"	Each	1	R
1664	56mm - 2¼"	Each	1	R
1665	62mm - 2½"	Each	1	R
1666	69mm - 2¾"	Each	1	R
1667	75mm - 3"	Each	1	R
Galvanized Reducers & Pipe Reducers:				
1668	80 – 60mm	Each	1	R
1669	60 – 50mm	Each	1	R
1670	50 – 42mm	Each	1	R
1671	42 – 38mm	Each	1	R
1672	38 – 32mm	Each	1	R
1673	32 – 25mm	Each	1	R
1674	25 – 16mm	Each	1	R
1675	16 – 12mm	Each	1	R
Stainless Steel Fittings:				
Stainless Steel Nipples:				
1676	6mm - ¼"	Each	1	R
1677	12mm - ½"	Each	1	R
1678	19mm - ¾"	Each	1	R
1679	25mm - 1"	Each	1	R
1680	32mm - 1¼"	Each	1	R
1681	38mm - 1½"	Each	1	R
1682	44mm - 1¾"	Each	1	R
1683	50mm - 2"	Each	1	R
1684	56mm - 2¼"	Each	1	R
1685	62mm - 2½"	Each	1	R
1686	69mm - 2¾"	Each	1	R
1687	75mm - 3"	Each	1	R
Stainless Steel Sockets:				
1688	6mm - ¼"	Each	1	R
1689	12mm - ½"	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1690	19mm - 3/4"	Each	1	R
1691	25mm - 1"	Each	1	R
1692	32mm - 1 1/4"	Each	1	R
1693	38mm - 1 1/2"	Each	1	R
1694	44mm - 1 3/4"	Each	1	R
1695	50mm - 2"	Each	1	R
1696	56mm - 2 1/4"	Each	1	R
1697	62mm - 2 1/2"	Each	1	R
1698	69mm - 2 3/4"	Each	1	R
1699	75mm - 3"	Each	1	R
<u>Stainless Steel Unions:</u>				
1700	6mm - 1/4"	Each	1	R
1701	12mm - 1/2"	Each	1	R
1702	19mm - 3/4"	Each	1	R
1703	25mm - 1"	Each	1	R
1704	32mm - 1 1/4"	Each	1	R
1705	38mm - 1 1/2"	Each	1	R
1706	44mm - 1 3/4"	Each	1	R
1707	50mm - 2"	Each	1	R
1708	56mm - 2 1/4"	Each	1	R
1709	62mm - 2 1/2"	Each	1	R
1710	69mm - 2 3/4"	Each	1	R
1711	75mm - 3"	Each	1	R
<u>Stainless Steel Plugs:</u>				
1712	6mm - 1/4"	Each	1	R
1713	12mm - 1/2"	Each	1	R
1714	19mm - 3/4"	Each	1	R
1715	25mm - 1"	Each	1	R
1716	32mm - 1 1/4"	Each	1	R
1717	38mm - 1 1/2"	Each	1	R
1718	44mm - 1 3/4"	Each	1	R
1719	50mm - 2"	Each	1	R
1720	56mm - 2 1/4"	Each	1	R
1721	62mm - 2 1/2"	Each	1	R
1722	69mm - 2 3/4"	Each	1	R
1723	75mm - 3"	Each	1	R
<u>Stainless Steel End Caps:</u>				
1724	6mm - 1/4"	Each	1	R
1725	12mm - 1/2"	Each	1	R
1726	19mm - 3/4"	Each	1	R
1727	25mm - 1"	Each	1	R
1728	32mm - 1 1/4"	Each	1	R
1729	38mm - 1 1/2"	Each	1	R
1730	44mm - 1 3/4"	Each	1	R
1731	50mm - 2"	Each	1	R
1732	56mm - 2 1/4"	Each	1	R
1733	62mm - 2 1/2"	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

All prices must include operational cost and profit mark –up for each line item.

ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1734	69mm - 2¾"	Each	1	R
1735	75mm - 3"	Each	1	R
<u>Stainless Steel Threaded Pipe Ends:</u>				
1736	6mm - ¼"	Per 6meter Length	1	R
1737	12mm - ½"	Per 6meter Length	1	R
1738	19mm - ¾"	Per 6meter Length	1	R
1739	25mm - 1"	Per 6meter Length	1	R
1740	32mm - 1¼"	Per 6meter Length	1	R
1741	38mm - 1½"	Per 6meter Length	1	R
1742	44mm - 1¾"	Per 6meter Length	1	R
1743	50mm - 2"	Per 6meter Length	1	R
1744	56mm - 2¼"	Per 6meter Length	1	R
1745	62mm - 2½"	Per 6meter Length	1	R
1746	69mm - 2¾"	Per 6meter Length	1	R
1747	75mm - 3"	Per 6meter Length	1	R
<u>Stainless Steel Pipe non Threaded Ends:</u>				
1748	6mm - ¼"	Per 6meter Length	1	R
1749	12mm - ½"	Per 6meter Length	1	R
1750	19mm - ¾"	Per 6meter Length	1	R
1751	25mm - 1"	Per 6meter Length	1	R
1752	32mm - 1¼"	Per 6meter Length	1	R
1753	38mm - 1½"	Per 6meter Length	1	R
1754	44mm - 1¾"	Per 6meter Length	1	R
1755	50mm - 2"	Per 6meter Length	1	R
1756	56mm - 2¼"	Per 6meter Length	1	R
1757	62mm - 2½"	Per 6meter Length	1	R
1758	69mm - 2¾"	Per 6meter Length	1	R
1759	75mm - 3"	Per 6meter Length	1	R
<u>Stainless Steel Pipe Bends 45 Degrees:</u>				
1760	6mm - ¼"	Each	1	R
1761	12mm - ½"	Each	1	R
1762	19mm - ¾"	Each	1	R
1763	25mm - 1"	Each	1	R
1764	32mm - 1¼"	Each	1	R
1765	38mm - 1½"	Each	1	R
1766	44mm - 1¾"	Each	1	R
1767	50mm - 2"	Each	1	R
1768	56mm - 2¼"	Each	1	R
1769	62mm - 2½"	Each	1	R
1770	69mm - 2¾"	Each	1	R
1771	75mm - 3"	Each	1	R
<u>Stainless Steel Pipe Bends 90 Degrees:</u>				
1772	12mm - ½"	Each	1	R
1773	19mm - ¾"	Each	1	R
1774	25mm - 1"	Each	1	R
1775	32mm - 1¼"	Each	1	R
1776	38mm - 1½"	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1777	44mm - 1¾"	Each	1	R
1778	50mm - 2"	Each	1	R
1779	56mm - 2¼"	Each	1	R
1780	62mm - 2½"	Each	1	R
1781	69mm - 2¾"	Each	1	R
1782	75mm - 3"	Each	1	R
Stainless Steel Threaded Pipe Bends 45 Degree:				
1783	6mm - ¼"	Each	1	R
1784	12mm - ½"	Each	1	R
1785	19mm - ¾"	Each	1	R
1786	25mm - 1"	Each	1	R
1787	32mm - 1¼"	Each	1	R
1788	38mm - 1½"	Each	1	R
1789	44mm - 1¾"	Each	1	R
1790	50mm - 2"	Each	1	R
1791	56mm - 2¼"	Each	1	R
1792	62mm - 2½"	Each	1	R
1793	69mm - 2¾"	Each	1	R
1794	75mm - 3"	Each	1	R
Stainless Steel Threaded Pipe Bends 90 Degree:				
1795	6mm - ¼"	Each	1	R
1796	12mm - ½"	Each	1	R
1797	19mm - ¾"	Each	1	R
1798	25mm - 1"	Each	1	R
1799	32mm - 1¼"	Each	1	R
1800	38mm - 1½"	Each	1	R
1801	44mm - 1¾"	Each	1	R
1802	50mm - 2"	Each	1	R
1803	56mm - 2¼"	Each	1	R
1804	62mm - 2½"	Each	1	R
1805	69mm - 2¾"	Each	1	R
1806	75mm - 3"	Each	1	R
Stainless Steel Elbow Pipe 45 Degree:				
1807	6mm - ¼"	Each	1	R
1808	12mm - ½"	Each	1	R
1809	19mm - ¾"	Each	1	R
1810	25mm - 1"	Each	1	R
1811	32mm - 1¼"	Each	1	R
1812	38mm - 1½"	Each	1	R
1813	44mm - 1¾"	Each	1	R
1814	50mm - 2"	Each	1	R
1815	56mm - 2¼"	Each	1	R
1816	62mm - 2½"	Each	1	R
1817	69mm - 2¾"	Each	1	R
1818	75mm - 3"	Each	1	R
Stainless Steel Elbow Pipe 90 Degree:				
1819	6mm - ¼"	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1820	12mm - ½"	Each	1	R
1821	19mm - ¾"	Each	1	R
1822	25mm - 1"	Each	1	R
1823	32mm - 1¼"	Each	1	R
1824	38mm - 1½"	Each	1	R
1825	44mm - 1¾"	Each	1	R
1826	50mm - 2"	Each	1	R
1827	56mm - 2¼"	Each	1	R
1828	62mm - 2½"	Each	1	R
1829	69mm - 2¾"	Each	1	R
1830	75mm - 3"	Each	1	R
Stainless Steel Threaded Elbows Pipe 45 Degree:				
1831	6mm - ¼"	Each	1	R
1832	12mm - ½"	Each	1	R
1833	19mm - ¾"	Each	1	R
1834	25mm - 1"	Each	1	R
1835	32mm - 1¼"	Each	1	R
1836	38mm - 1½"	Each	1	R
1837	44mm - 1¾"	Each	1	R
1838	50mm - 2"	Each	1	R
1839	56mm - 2¼"	Each	1	R
1840	62mm - 2½"	Each	1	R
1841	69mm - 2¾"	Each	1	R
1842	75mm - 3"	Each	1	R
Stainless Steel Threaded Elbows Pipe 90 Degree:				
1843	6mm - ¼"	Each	1	R
1844	12mm - ½"	Each	1	R
1845	19mm - ¾"	Each	1	R
1846	25mm - 1"	Each	1	R
1847	32mm - 1¼"	Each	1	R
1848	38mm - 1½"	Each	1	R
1849	44mm - 1¾"	Each	1	R
1850	50mm - 2"	Each	1	R
1851	56mm - 2¼"	Each	1	R
1852	62mm - 2½"	Each	1	R
1853	69mm - 2¾"	Each	1	R
1854	75mm - 3"	Each	1	R
Stainless Steel Tee Piece Pipe Ends:				
1855	12mm	Each	1	R
1856	19mm	Each	1	R
1857	25mm	Each	1	R
1858	32mm	Each	1	R
1859	38mm	Each	1	R
1860	50mm	Each	1	R
1861	60mm	Each	1	R
Stainless Steel Tee Piece Pipe Threaded Ends:				
1862	12mm	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1863	19mm	Each	1	R
1864	25mm	Each	1	R
1865	32mm	Each	1	R
1866	38mm	Each	1	R
1867	50mm	Each	1	R
1868	60mm	Each	1	R
<u>Stainless Steel Reducers & Pipe Reducers</u>				
1869	80 – 60mm	Each	1	R
1870	60 – 50mm	Each	1	R
1871	50 – 42mm	Each	1	R
1872	42 – 38mm	Each	1	R
1873	38 – 32mm	Each	1	R
1874	32 – 25mm	Each	1	R
1875	25 – 16mm	Each	1	R
1876	16 – 12mm	Each	1	R
<u>VEE - BELTS</u>				
<u>FENNER A-CLASS (Heat and Oil Resistant Anti – Static V-Belts)</u>				
1877	13 x 8 x 950	Each	1	R
1878	13 x 8 x 1000	Each	1	R
1879	13 x 8 x 1100	Each	1	R
1880	13 x 8 x 1200	Each	1	R
1881	13 x 8 x 1310	Each	1	R
1882	13 x 8 x 1460	Each	1	R
1883	13 x 8 x 1560	Each	1	R
1884	13 x 8 x 1690	Each	1	R
1885	13 x 8 x 1810	Each	1	R
1886	13 x 8 x 1890	Each	1	R
1887	13 x 8 x 1940	Each	1	R
1888	13 x 8 x 2020	Each	1	R
1889	13 x 8 x 2250	Each	1	R
1890	13 x 8 x 2350	Each	1	R
1891	13 x 8 x 2650	Each	1	R
1892	13 x 8 x 2730	Each	1	R
1893	13 x 8 x 2910	Each	1	R
1894	13 x 8 x 3080	Each	1	R
1895	13 x 8 x 3290	Each	1	R
1896	13 x 8 x 3690	Each	1	R
<u>B Class:</u>				
1897	17 x 11 x 980			
1898	17 x 11 x 1110			
1899	17 x 11 x 1260			
1900	17 x 11 x 1340			
1901	17 x 11 x 1410			
1902	17 x 11 x 1520			
1903	17 x 11 x 1690			
1904	17 x 11 x 1870			
1905	17 x 11 x 1950			

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1906	17 x 11 x 2000	Each	1	R
1907	17 x 11 x 2130	Each	1	R
1908	17 x 11 x 2250	Each	1	R
1909	17 x 11 x 2380	Each	1	R
1910	17 x 11 x 2560	Each	1	R
1911	17 x 11 x 2790	Each	1	R
1912	17 x 11 x 2960	Each	1	R
1913	17 x 11 x 3090	Each	1	R
1914	17 x 11 x 3290	Each	1	R
1915	17 x 11 x 3550	Each	1	R

Rubber Pipe (Hoses):

Low Pressure

1916	10m x 25mm x 2mm	Each	1	R
1917	10m x 30mm x 2mm	Each	1	R
1918	10m x 40mm x 2mm	Each	1	R
1919	10m x 50mm x 2mm	Each	1	R
1920	10m x 60mm x 2mm	Each	1	R
1921	10m x 75mm x 2mm	Each	1	R
1922	10m x 80mm x 2mm	Each	1	R
1923	10m x 100mm x 2mm	Each	1	R
1924	10m x 125mm x 2mm	Each	1	R
1925	10m x 25mm x 3mm	Each	1	R
1926	10m x 30mm x 3mm	Each	1	R
1927	10m x 40mm x 3mm	Each	1	R
1928	10m x 50mm x 3mm	Each	1	R
1929	10m x 60mm x 3mm	Each	1	R
1930	10m x 75mm x 3mm	Each	1	R
1931	10m x 80mm x 3mm	Each	1	R
1932	10m x 100mm x 3mm	Each	1	R
1933	10m x 125mm x 3mm	Each	1	R
1934	10m x 25mm x 4mm	Each	1	R
1935	10m x 30mm x 4mm	Each	1	R
1936	10m x 40mm x 4mm	Each	1	R
1937	10m x 50mm x 4mm	Each	1	R
1938	10m x 60mm x 4mm	Each	1	R
1939	10m x 75mm x 4mm	Each	1	R
1940	10m x 80mm x 4mm	Each	1	R
1941	10m x 100mm x 4mm	Each	1	R
1942	10m x 125mm x 4mm	Each	1	R
1943	10m x 25mm x 5mm	Each	1	R
1944	10m x 30mm x 5mm	Each	1	R
1945	10m x 40mm x 5mm	Each	1	R
1946	10m x 50mm x 5mm	Each	1	R
1947	10m x 60mm x 5mm	Each	1	R
1948	10m x 75mm x 5mm	Each	1	R
1949	10m x 80mm x 5mm	Each	1	R
1950	10m x 100mm x 5mm	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1951	10m x 125mm x 5mm	Each	1	R
High Pressure: Each				
1952	10m x 25mm x3mm	Each	1	R
1953	10m x 30mm x3mm	Each	1	R
1954	10m x 40mm x3mm	Each	1	R
1955	10m x 50mm x3mm	Each	1	R
1956	10m x 60mm x3mm	Each	1	R
1957	10m x 75mm x3mm	Each	1	R
1958	10m x 80mm x3mm	Each	1	R
1959	10m x 100mm x3mm	Each	1	R
1960	10m x 125mm x3mm	Each	1	R
1961	10m x 25mm x 4mm	Each	1	R
1962	10m x 30mm x 4mm	Each	1	R
1963	10m x 40mm x 4mm	Each	1	R
1964	10m x 50mm x 4mm	Each	1	R
1965	10m x 60mm x 4mm	Each	1	R
1966	10m x 75mm x 4mm	Each	1	R
1967	10m x 80mm x 4mm	Each	1	R
1968	10m x 100mm x 4mm	Each	1	R
1969	10m x 125mm x 4mm	Each	1	R
1970	10m x 25mm x 5mm	Each	1	R
1971	10m x 30mm x 5mm	Each	1	R
1972	10m x 40mm x 5mm	Each	1	R
1973	10m x 50mm x 5mm	Each	1	R
1974	10m x 60mm x 5mm	Each	1	R
1975	10m x 75mm x 5mm	Each	1	R
1976	10m x 80mm x 5mm	Each	1	R
1977	10m x 100mm x 5mm	Each	1	R
1978	10m x 125mm x 5mm	Each	1	R
1979	10m x 25mm x 6mm	Each	1	R
1980	10m x 30mm x 6mm	Each	1	R
1981	10m x 40mm x 6mm	Each	1	R
1982	10m x 50mm x 6mm	Each	1	R
1983	10m x 60mm x 6mm	Each	1	R
1984	10m x 75mm x 6mm	Each	1	R
1985	10m x 80mm x 6mm	Each	1	R
1986	10m x 100mm x 6mm	Each	1	R
1987	10m x 125mm x 6mm	Each	1	R
Hose Clamps:				
Jubilee Rubber Hose Clamps:				
1988	25mm	Pack of 10	1	R
1989	32mm	Pack of 10	1	R
1990	38mm	Pack of 10	1	R
1991	50mm	Pack of 10	1	R
1992	60mm	Pack of 10	1	R
1993	75mm	Pack of 10	1	R
1994	80mm	Pack of 10	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
1995	100mm	Pack of 10	1	R
1996	120mm	Pack of 10	1	R
Heavy Duty Rubber Hose Clamps:				
1997	25mm	Pack of 10	1	R
1998	32mm	Pack of 10	1	R
1999	38mm	Pack of 10	1	R
2000	50mm	Pack of 10	1	R
2001	60mm	Pack of 10	1	R
2002	75mm	Pack of 10	1	R
2003	80mm	Pack of 10	1	R
2004	100mm	Pack of 10	1	R
2005	120mm	Pack of 10	1	R
Valves:				
Gate Valves:				
2006	12mm - ½"	Each	1	R
2007	19mm - ¾"	Each	1	R
2008	25mm - 1"	Each	1	R
2009	32mm - 1¼"	Each	1	R
2010	38mm - 1½"	Each	1	R
2011	44mm - 1¾"	Each	1	R
2012	50mm - 2"	Each	1	R
2013	56mm - 2¼"	Each	1	R
2014	62mm - 2½"	Each	1	R
2015	69mm - 2¾"	Each	1	R
2016	75mm - 3"	Each	1	R
Ball Valves:				
2017	12mm - ½"	Each	1	R
2018	19mm - ¾"	Each	1	R
2019	25mm - 1"	Each	1	R
2020	32mm - 1¼"	Each	1	R
2021	38mm - 1½"	Each	1	R
2022	44mm - 1¾"	Each	1	R
2023	50mm - 2"	Each	1	R
2024	56mm - 2¼"	Each	1	R
2025	62mm - 2½"	Each	1	R
2026	69mm - 2¾"	Each	1	R
2027	75mm - 3"	Each	1	R
Engolrolsend Compressor Oil				
2028	25Lt Drums	Each	1	R
Engen Genair 100 ISO Viscosity Grade 100				
Compressor Oil				
2029	20Lt Drums	Each	1	R
Cleaning & Maintenance Chemicals:				
Lubricants and Industrial Greases				
Titan 888 – All-Purpose Water-Resistant Grease:				
2030	400g Cartridges	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
2031	5kg	Each	1	R
2032	20kg	Each	1	R
Titan LT – Low Temperature Grease:				
2033	400g cartridges	Each	1	R
2034	5kg	Each	1	R
2035	20kg	Each	1	R
Lubricating Oils – Industrial:				
Garnet 11 - Reciprocating Compressor Oil:				
2036	1 Lt	Each	1	R
2037	5 Lt	Each	1	R
2038	25 Lt	Each	1	R
Garnet 55 - Rotary Compressor Oil:				
2039	1 Lt	Each	1	R
2040	5 Lt	Each	1	R
2041	25 Lt	Each	1	R
Bio-Cut Soluble Oil General Purpose:				
2042	5 Lt	Each	1	R
2043	25 Lt	Each	1	R
Automotive / Workshops / Degreasing:				
Odorless Motor Cleaner:				
2044	5 Lt	Each	1	R
2045	25 Lt	Each	1	R
Twenty S Degreaser:				
2046	5 Lt	Each	1	R
2047	25 Lt	Each	1	R
Drainage & Sewage Systems:				
Drain Klean:				
2048	1Lt	Each	1	R
2049	5Lt	Each	1	R
2050	25Lt	Each	1	R
Hydroclean Grease: (Devouring Lift Station Cleaner)				
2051	1Lt	Each	1	R
2052	5Lt	Each	1	R
2053	25Lt	Each	1	R
Mo Flo:				
2054	1Lt	Each	1	R
Solvent P:				
2055	5Lt	Each	1	R
2056	25Lt	Each	1	R
A.S.A.P.:				
2057	500ml Aerosol Cans	Each	1	R
2058	5Lt	Each	1	R
2059	25Lt	Each	1	R
Drain Ox:				
2060	1Lt	Each	1	R
2061	5Lt	Each	1	R
2062	25Lt	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
Enzymar:				
2063	1kg Tube	Each	1	R
Odour Cap:				
2064	5Lt	Each	1	R
2065	25Lt	Each	1	R
Act – On:				
Deodorisers:				
2066	1Lt	Each	1	R
2067	5Lt	Each	1	R
2068	25Lt	Each	1	R
Blossom:				
2069	5Lt	Each	1	R
2070	25Lt	Each	1	R
D & D Spray:				
2071	500ml Aerosol Can	Each	1	R
Fresh Morn:				
2072	5Lt	Each	1	R
2073	25Lt	Each	1	R
Super Pine:				
2074	5Lt	Each	1	R
2075	25Lt	Each	1	R
Lemon Plus:				
2076	500ml Aerosol Can	Each	1	R
Food Processing Approved:				
Han-I-Size:				
2077	200ml Spout Bottles	Each	1	R
2078	1Lt	Each	1	R
2079	5Lt	Each	1	R
2080	25Lt	Each	1	R
Twenty S Degreaser:				
2081	5Lt	Each	1	R
2082	25Lt	Each	1	R
Klorstar:				
2083	5Lt	Each	1	R
2084	25Lt	Each	1	R
General Cleaners for Hard Surfaces:				
Arrest:				
2085	5Lt	Each	1	R
2086	25Lt	Each	1	R
M4 Concentrate:				
2087	5Lt	Each	1	R
2088	25Lt	Each	1	R
M4 Paste:				
2089	1Lt	Each	1	R
2090	5Lt	Each	1	R
Refresh:				
2091	5Lt	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

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ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
2092	25Lt	Each	1	R
Twenty S:				
2093	5Lt	Each	1	R
2094	25Lt	Each	1	R
Brute:				
Green Action Environmentally Safe:				
2095	1Lt	Each	1	R
2096	5Lt	Each	1	R
2097	10Lt	Each	1	R
Thyme Bomb:				
2098	1Lt	Each	1	R
2099	5Lt	Each	1	R
2100	10Lt	Each	1	R
Chex Barrier Cream:				
Hand Cleaners and Cream:				
2101	1kg	Each	1	R
2102	5kg	Each	1	R
Escort – Anti Bacterial Soap: (Herbal)				
2103	500ml	Each	1	R
2104	5Lt	Each	1	R
2105	25Lt	Each	1	R
Escort – Anti Bacterial Soap: (Lemon)				
2106	500ml	Each	1	R
2107	5Lt	Each	1	R
2108	25Lt	Each	1	R
Escort – Anti Bacterial Soap: (Tangerine)				
2109	500ml	Each	1	R
2110	5Lt	Each	1	R
2111	25Lt	Each	1	R
Grime Go:				
2112	1kg	Each	1	R
2113	5kg	Each	1	R
Pumice Plus:				
2114	1kg	Each	1	R
2115	5kg	Each	1	R
Super Velvet:				
2116	1Lt	Each	1	R
2117	5Lt	Each	1	R
2118	25Lt	Each	1	R
Easy:				
2119	5Lt	Each	1	R
2120	25Lt	Each	1	R
Wash Up:				
2121	5Lt	Each	1	R
2122	25Lt	Each	1	R
Hurricane:				
2123	5Lt	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

All prices must include operational cost and profit mark –up for each line item.

ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
2124	25Lt	Each	1	R
Super Rinse:				
2125	5Lt	Each	1	R
2126	25Lt	Each	1	R
Ultra White:				
2127	1Lt	Each	1	R
2128	5Lt	Each	1	R
2129	25Lt	Each	1	R
A.S.A.P.:				
Aerosol Products:				
2130	500ml Aerosol Can	Each	1	R
Cool – Cut:				
2131	500ml Aerosol Can	Each	1	R
D & D Spray:				
2132	500ml Aerosol Can	Each	1	R
Lemon Plus:				
2133	500ml Aerosol Can	Each	1	R
Miracle Tool:				
2134	500ml Aerosol Can	Each	1	R
Nutcracker:				
2135	500ml Aerosol Can	Each	1	R
Silicon Spray:				
2136	500ml Aerosol Can	Each	1	R
Q-20 Multi-Purpose Lubricant Spray:				
2137	300ml Aerosol Can	Each	1	R
Q-10 Penetrating Oil:				
2138	150ml Aerosol Can	Each	1	R
Empty Trigger Spray Bottles:				
2139	1Lt Bottles	Each	1	R
Metal Clean, Rust Control:				
Blackjack				
2140	1Lt Bottles	Each	1	R
Surface Stripping:				
Panther:				
2141	5Lt	Each	1	R
2142	25Lt	Each	1	R
Sundries:				
Hydrochloric Acid:				
2143	5Lt	Each	1	R
2144	25Lt	Each	1	R
Turpentine:				
2145	5Lt	Each	1	R
Thinners:				
2146	5Lt	Each	1	R
Paraffin:				
2147	5Lt	Each	1	R

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS

All prices must include operational cost and profit mark –up for each line item.

ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	TOTAL PRICE EXCLUDING VAT
Steel Wool:				
2148	2kg	Each	1	R
Mutton Clothes:				
2149	2kg	Each	1	R
Chemical Rubber Gloves:				
2150	Gloves per 50	Each	1	R
Clothes & Rags:				
2151	5kg Bags	Each	1	R
Scrubbing Brushes:				
2152	Brushes per 10	Each	1	R
Face Respirator Masks:				
2153	Dust Masks Mould Respirator FFP1 20 masks per box	Each	1	R
2154	Dromex DroAir Respirator Face Mask DH-101 (Midi Mask, Single Mask PVC Blue Safety Respirator)	Each	1	R
2155	Dromex DroAir Respirator Face Mask A1 Twin Unifit 2 Cartridges (one set)	Each	1	R
2156	Paper Folded Hand Towels Per Box	Each	1	R
SUB- TOTAL:				R
VAT 15%: (if VAT VENDOR)				R
GRAND TOTAL:				R
Please note that all Mechanical items listed above must conform to or exceed SANS / SABS requirements.				
Total must be carried over to (PA-32) (Invitation Bid) Failure to transfer the total Price to PA-32 will lead to disqualification.				

SUPPLY AND DELIVERY OF MECHANICAL MATERIAL AND EQUIPMENT FOR THE NDPWI CAPE TOWN REGIONAL OFFICE FOR A PERIOD OF 24 MONTHS