



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

National Department of Public Works & Infrastructure
Eben Donges Building, Hancock Street, North End
Port Elizabeth, 6056 or Private Bag x 3913, North End
Port Elizabeth, 6056

QUOTATION DOCUMENT

REQUEST FOR A QUOTATION

FOR THE PROJECT: PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: QUOTATION FOR THE SUPPLY AND DELIVERY FOR THE NDPWI PE REGIONAL OFFICE FOR A PERIOD OF 9 MONTHS.

QUOTATION NUMBER: WORKSHOP/2023

ADVERT DATE: 27/07/2023

CLOSING DATE: 03/08/2023

TIME: 11:00

Documents can be email to: Itumeleng.Dyam@dpw.gov.za or Tsepo.ngalo@dpw.gov.za before 11:00

QUOTATIONS CONTACT DEAILS: Ms Itumeleng Dyam: 041- 408 2088 or Tsepo Ngalo at 041- 408 2142

July 2023

NAME OF THE TENDERER.....

PA 32: INVITATION TO BID PART A

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

BID NUMBER:		CLOSING DATE:	07/08/2023	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY AND DELIVERY OF BUILDING MAINTENANCE MATERIAL AND EQUIPMENT FOR THE NDPWI PE REGION FOR A PERIOD OF 9 MONTHS.				

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (DPW04.1 GS or DPW04.2 GS).
 BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

Eben Donges Building	
CNR Hancock and Robert Street	
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:
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			

TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE ('ALL APPLICABLE TAXES)	R
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			

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.

1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

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.

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

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-03 (GS): NOTICE AND INVITATION FOR QUOTATION

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES BIDDERS FOR THE PROVISION OF THE BELOW GOODS AND SERVICES

Quotation description:	SUPPLY AND DELIVERY OF BUILDING MAINTENANCE MATERIAL AND EQUIPMENT FOR THE NDPWI PE REGIONAL OFFICE FOR A PERIOD OF 9 MONTHS		
Quote no:		Closing date:	2023/08/03
Closing time:	11H00	Validity period:	30 days

1. RESPONSIVENESS CRITERIA

1.1. 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	<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required
4	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
5	<input checked="" type="checkbox"/>	Submission of PA-32: Invitation to Bid
6	<input type="checkbox"/>	Submission of record of attending compulsory briefing session. <i>insert motivation why the tender clarification meeting is declared compulsory</i>
7	<input checked="" type="checkbox"/>	Registration on National Treasury's Central Supplier Database.
8	<input type="checkbox"/>	<i>Specify other responsiveness criteria</i>
9	<input type="checkbox"/>	<i>Specify other responsiveness criteria</i>
10	<input type="checkbox"/>	<i>Specify other responsiveness criteria</i>
11	<input type="checkbox"/>	<i>Specify other responsiveness criteria</i>
12	<input type="checkbox"/>	<i>Specify other responsiveness criteria</i>

1.2. 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	<input type="checkbox"/>	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	<input type="checkbox"/>	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	<input checked="" type="checkbox"/>	Submission of (PA-11): Bidder's disclosure.

4	<input checked="" type="checkbox"/>	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	Special Conditions of bid shall apply
8	<input type="checkbox"/>	Specify other responsiveness criteria
9	<input type="checkbox"/>	Specify other responsiveness criteria
10	<input type="checkbox"/>	Specify other responsiveness criteria

1.3. 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	<input checked="" type="checkbox"/>	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	<input checked="" type="checkbox"/>	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

2. 80/20 POINTS SCORING SYSTEM WILL BE APPLICABLE FOR THIS BID

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

3.1. 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p>

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

			<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> National Council for Persons with Physical Disability in South Africa registration (NCPDASA).
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

4. COLLECTION OF QUOTATION DOCUMENTS:

All quotations must be completed on the official forms provided with this invitation and completed in ink, preferably black. Completed forms must be delivered to the Department of Public Works and Infrastructure at the following address or email below.

This quotation is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract. Attached Terms and Conditions should be signed and submitted with the official documents.

The taxes of the successful service provider must be in order, or satisfactory arrangements must be made with the Receiver of Revenue to meet the bidder's tax obligations.

Quotation documents may be collected during working hours on ***insert date*** at the following address ***insert physical address insert postal code***.

A ***select*** pre-bid meeting with representatives of the Department of Public Works and Infrastructure will take place at ***insert address*** on ***dd/mm/yyyy*** starting at ***insert time***.

5. ENQUIRIES

5.1. Technical enquiries may be addressed to:

DPWI Project Manager		Telephone no:	
Cellular phone no		Fax no:	
E-mail			

5.2. SCM enquiries may be addressed to:

SCM Official	Itumeleng Dyam	Telephone no:	0414082088
Cellular phone no		Fax no:	
E-mail	Itumeleng.Dyam@dpw.gov.za		

6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is **11h00** on **2023/08/03**.

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

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

All bids must be submitted on the official forms – (not to be re-typed)

<p>QUOTATION DOCUMENTS MAY BE DROPPED AT:</p> <p><i>insert physical address</i></p> <p>OR</p> <p>QUOTATION DOCUMENTS MAY BE POSTED TO :</p> <p><i>insert postal code</i></p>	<p>OR</p>	<p>QUOTATION DOCUMENT MAY BE EMAILED TO:</p> <p><i>insert e-mail address</i></p>
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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- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

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.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> 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 FOR PREFERENTIAL PROCUREMENT

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), the Preferential Procurement Regulations, 2017, 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

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Construction Business:	
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who 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 naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

The Enterprise is _____% Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

The Enterprise is _____% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = _____%
- Black Disabled % = _____%
- Black Unemployed % = _____%
- Black People living in Rural areas % = _____%
- Black Military Veterans % = _____%

Based on the Audited Financial Statements/ Financial Statements and other information available on the latest financial year-end of ____/____/____ (DD/MM/YYYY), the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),

Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	

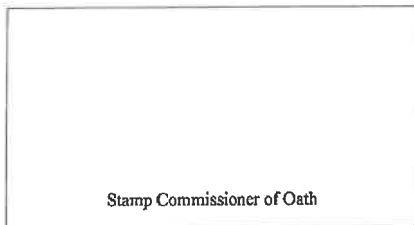
4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

Commissioner of Oaths
Signature & stamp



SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Construction Business:	
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who 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 naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise is _____ % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = _____ %
- Black Disabled % = _____ %
- Black Unemployed % = _____ %
- Black People living in Rural areas % = _____ %
- Black Military Veterans % = _____ %

Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of ____/____/____ (DD/MM/YYYY), the annual Total Revenue was R10, 000,000.00 (Ten Million Rands) or less

Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

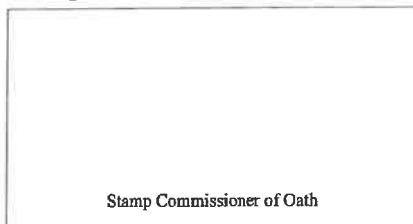
4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

Commissioner of Oaths
Signature & stamp





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:

	80/20
PRICE	
SPECIFIC GOALS	
Total points for Price and Specific Goals	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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

			and <ul style="list-style-type: none"> • Medical Certificate indicating that the disability is permanent. Or <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or <ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Official Municipal Rates Statement which is in the name of the bidder. Or

			<ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>

5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
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1.5.3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 3 below are applicable.

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

Table 3

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
OR	4. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> • Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDSA).</p>
	5. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable

1.6 Failure on the part of the tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, if the service provider/ tenderer did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

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

competitive tendering process or any other method envisaged in legislation;

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

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		

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)
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	2	2		
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
 State Owned Company
 [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

.....



PA-10: General Conditions of Contract (GCC)

PA-10: GENERAL CONDITIONS OF CONTRACT (GCC)

NOTES:

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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34. **Prohibition of restrictive practices**

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1. **"Closing time"** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. **"Contract"** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. **"Contract price"** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. **"Corrupt practice"** means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. **"Country of origin"** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. **"Day"** means calendar day.
- 1.8. **"Delivery"** means delivery in compliance of the conditions of the contract or order.
- 1.9. **"Delivery ex stock"** means immediate delivery directly from stock actually on hand.
- 1.10. **"Delivery into consignees store or to his site"** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. **"Dumping"** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. **"Force majeure"** means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. **"GCC"** means the General Conditions of Contract.
- 1.15. **"Goods"** means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.



PA-10: General Conditions of Contract (GCC)

- 1.16. **"Imported content"** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. **"Local content"** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. **"Manufacture"** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. **"Order"** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. **"Project site"** where applicable, means the place indicated in bidding documents.
- 1.21. **"Purchaser"** means the organization purchasing the goods.
- 1.22. **"Republic"** means the Republic of South Africa.
- 1.23. **"SCC"** means the Special Conditions of Contract.
- 1.24. **"Services"** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. **"Written" or "in writing"** means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be

PA-10: General Conditions of Contract (GCC)

made in confidence and shall extend only so far as may be necessary for purposes of such performance.

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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.



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- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

14. Spare parts

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

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

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

- (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
- (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

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

15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

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

22. Penalties

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

23. Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:



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- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period of not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction on any person by the Accounting Officer/ Authority will, at the discretion of the Accounting Officer/ Authority, also be applicable to any enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which the first-mentioned person, is or was in the opinion of the Accounting Officer/ Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish The National Treasury, with the following information:
- i) The name and address of the supplier and/or person restricted by the purchaser;
 - ii) The date of commencement of the restriction
 - iii) The period of the restriction; and
 - iv) The reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than ten years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.



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25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

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

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of the procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of Liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.



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29. Governing language

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

30. Applicable law

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

31. Notices

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

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

32. Taxes and duties

32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African

33. National Industrial Participation Programme (NIPP)

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

34. Prohibition of Restrictive Practices

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Name of Bidder	Signature	Date

SPECIAL CONDITIONS OF BID

1. INTERPRETATION

- 1.1. The word "Bidder" in these conditions shall mean and include any firm of Contractors, Services Providers or any company or body incorporated or unincorporated or any other legal entities.
- 1.2. The word "Department" in these conditions shall mean the DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
- 1.3. Any reference to words "Bid" or "bidder" herein and or any other documentation shall be construed to have the meaning as the words "Tender" or Tenderer".

2. PRECEDENCE

- 2.1. If any other condition (bid rule) in the bid document is in contradiction with the "Special Conditions of Bid" the "Special Conditions of Bid" will take preference.
- 2.2. The "Special Conditions of Bid" can only be amended by an official addendum before the closing date of the bid.

3. GENERAL BID RULES

- 3.1. "Written" or "in writing" means hand-written in non-erasable ink or any form of electronic or digital writing and or a combination thereof.
- 3.2. The digital and or electronic completion and signing of documents is permitted.
- 3.3. A bidder participates in this bid process entirely at its own risk and cost.
- 3.4. The Department may accept or reject any bid offer and may cancel the bid process (or reject all bid offers at any time) prior to the formation of a contract, due to the following:
 - 3.4.1. due to changed circumstances, there is no longer a need for the goods or services specified in the invitation;
 - 3.4.2. funds are no longer available to cover the total envisaged expenditure;
 - 3.4.3. no acceptable tender is received;
 - 3.4.4. there is a material irregularity in the tender process; or
 - 3.4.5. there is material change in the scope of works.
- 3.5. The Department shall not accept or incur any liability for such cancellation or rejection or acceptance, but will give written reasons for such action upon receiving a written request to do so.
- 3.6. Completed bid documents in a sealed envelope, endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box as indicated in the bid document.
- 3.7. Bidders must ensure that bids submitted via courier services are deposited by the courier service in the Departmental Bid box, prior to the closing date and time. The Department will not accept responsibility for any bids, which are not timeously deposited in the Bid Box.
- 3.8. A Bid will be treated as a late bid, if it is not received in the bid box. The Department will not accept responsibility for any late depositing of bids or for the non-depositing of bids in the bid box, which are as a result from an act committed or omitted by an official. This is not limited to the following cases:
 - 3.8.1. A Bidder handed over its bid to a departmental official or to the security services personnel timeously, but they omits to deposit the bid in the bid box on or before the closing date and time.
 - 3.8.2. If a courier service delivers the bid to a departmental official or to the security services personnel timeously and it is not deposited in the bid box timeously.
 - 3.8.3. The bid documents were send through mail / Post Office and it is not timely collected and or timely deposited in the Departmental Bid Box.
- 3.9. Bids received after the closing date and time will not be accepted for consideration and where practical, be returned unopened to the Bidder(s).



- 3.10. Bidders who are not registered on the CSD, must register on the CSD within 7 working days, if requested to do so. No award letters or purchase orders or contracts will be signed, with a bidder not registered on the CSD.
- 3.11. Bidders are not allowed to recruit or shall not attempt to recruit an employee of the Department for purposes of preparation of the bid or for the duration of the execution of this contract or any part thereof.
- 4. AMBIGUITIES/ CONTRADICTIONS / OMISSIONS**
- 4.1. If a bidder becomes aware of any ambiguities or contradictions or omissions in the bid document or the specifications, drawings or descriptions or functionality or quality, or any part of the bid document, this should be clarified with the Department, at least five (5) working days before the closing time stated in the tender data.
- 4.2. If the Department found, after the closing date of the bid, that there is an ambiguity/ contradiction or omission in the bid document , the Department reserves the right to:
- 4.2.1. If the ambiguity or contradiction or omission in the bid document is of an administrative nature, request bidders to correct any non-compliances caused by the ambiguity or contradiction or omission or
- 4.2.2. If the ambiguity or contradiction or omission is immaterial, proceed to finalise the procurement process and notify the delegated authority in the submission of the ambiguity or contradiction or omission for the consideration of the approving authority or
- 4.2.3. Cancel the bid and process
- 5. PERIOD OF VALIDITY FOR BIDS AFTER CLOSING DATE**
- 5.1 All Bids must remain valid from the closing date for a period as stipulated in the bid document.
- 5.2 The Department reserves the right to request for the validity extensions of bids, should it deemed necessary. The following conditions will apply when the Department request for a validity extension of a bid:
- 5.2.1 The request for a validity extension will be done while the validity period of the bids are still valid.
- 5.2.2 Bidders have the right to refuse the extension of the validity period of their bids.
- 5.2.3 If a request for validity extensions are send to bidders while the validity period of the bids are still valid, non-replying to the request for validity extension before the expiry date will be deemed a tacit agreement to the extension of the validity period. The Department will communicate with the affected bidders to confirm such tacit agreement.
- 5.2.4 Should the bidder not agree with the tacit agreement, the bidder shall be deemed to be non-responsive and not considered for further evaluation.
- 5.2.5 If a bidder(s) refused a validity extension, it will be deemed that the bidder(s) had withdrawn their bids from the bidding process. The Department reserves the right to continue with its bid evaluation and adjudication of the remaining bids and finalise the process.
- 6. BRAND NAMES**
- 6.1 Wherever a brand name is specified in this bid document (i.e. in the specifications, pricing schedule or bill of quantities or anywhere in this document), the department's requirement is not limited to the specified brand name, but requires an item similar/equivalent or better than specified.
- 7. CONTRACTUAL PRICE ADJUSTMENTS**



7.1 The Bid will not be subjected to any price escalation.

8. AUTHORITY TO SIGN BID DOCUMENTS

- 8.1 No authority to sign (PA 15.1: Resolution of Board of Directors) is required from an enterprise which has only one director or is a sole ownership.
- 8.2 In the case of a bid being submitted on behalf of a company, close corporation or partnership, evidence should be submitted with the bid at the closing time, that the Bid has been signed by a person properly authorised by resolution of the directors or under the articles of the entity. For that purpose, forms PA-15.1-15.3 (Resolution of Board of Directors) are included in the bid document for completion by the relevant Board(s) of Directors
- 8.3 The department further accepts that, in the absence of a PA 15.1: Resolution of Board of Directors, any director or any member of the enterprise may have the authority to bind the enterprise. Therefore the following will apply when only one director or one member of the enterprise signed the bid documents:
- 8.3.1 The signature of any one of the directors or any one of the members of the enterprise will bind the enterprise and all the directors/ members of the enterprise. This condition will therefore render the bid valid; and
- 8.3.2 The Department will verify the authority to sign (if deemed necessary) and where possible, may request proof of such authority of the relevant director or relevant member to act on behalf of the enterprise in the form of a "Resolution of the Board of Directors", if such " (PA 15.1: Resolution of Board of Directors)," was not submitted with the bid or was not completed or was incorrectly completed,
- 8.4 In the case of a sub-contractor agreement, a joint venture or consortia, the signing of the sub-contractor agreement, or Joint Venture or Consortia agreement by any director or member of each of the parties to the agreement, will render the sub-contractor agreement or Joint Venture or Consortia agreement valid. Therefore:
- 8.4.1 The Department reserves the right to request from each party to the sub-contractor agreement or Joint Venture or Consortia" agreement, proof of such authority of the relevant director or relevant member to act on behalf of the enterprise(s), in the form of a "Resolution of the Board of Directors", if it was not submitted with the bid or was not completed or was incorrectly completed,
- 8.5 In the event that a non-member or non-director to the enterprise(s) sign the bid documents and or sign a joint venture or consortia agreement, an "Authority to sign" issued by a director of the enterprise(s) or by the Board of Directors of the enterprise(s) must be submitted with the bid at the closing date. Failure to comply with this requirement at the closing date of the bid, will invalidate the bid submitted.

9. CONTRACT PERIOD

- 9.1 The expected contract period is as stipulated in the Contract Data. The construction period is as stipulated within the Contract Data from date of handing over of site in the case of contractors.

10. NEGOTIATION WITH THE IDENTIFIED PREFERRED BIDDER

- 10.1 The Bid will be awarded to the bidder who scores the highest PPPFA number of points:
- 10.1.1 However, should an offer not be market related, the Department reserves the right to negotiate with bidders a reasonable market price /offer?

11. AWARD OF CONTRACTS TO TENDERERS NOT SCORING HIGHEST POINTS

The Department reserves the right to award the bid to a tenderer, other than the highest scoring bidder, after having applied an objective criteria (i.e risk assessment, as per the risk assessment criteria in the notice to invitation to tender/quote).

12. TAX COMPLIANCE

- 12.1 No tender shall be awarded to a bidder who is non tax -compliant.
- 12.2 All bidders' tax matters must be in order prior to award.
- 12.3 Bidders' tax matters will be verified through CSD.
- 12.4 If the recommended bidder's tax status is non-compliant, the recommended bidder must submit written proof from SARS of their tax compliant status or submit written proof that they have made an arrangement with SARS to meet their outstanding tax obligations.
- 12.5 The recommended bidder will be given a maximum of seven (7) working days to correct their tax compliance status.
- 12.6 Failure to comply within seven (7) working days, from the date of the request, the Department will reject the bid submitted by the bidder.

13. REGISTRATION AS A VAT-VENDOR

- 13.1 Non-VAT vendors do not have to include VAT in their bid prices.
- 13.2 Non-VAT vendors who submit bids for contracts that would, if successful, take their annual turnover above the threshold of R1 million, must include VAT in the prices quoted and must therefore immediately upon award of the contract, register with the South African Revenue Service (SARS) as VAT vendors.
- 13.3 The award of contract would be conditional (for Non-VAT vendors who included VAT in their prices) conditional pending the successful bidder submitting proof of registration as VAT vendor with SARS within 21 days of award.
- 13.4 Failure to comply within 21 days after being notified to do so will lead to the automatic withdrawal of the "provisional letter of award" and elimination of the bidder's offer.
- 13.5 VAT vendors must include VAT in their bid prices and failure to comply will lead to an automatic elimination of the bidder's offer.
- 13.6 In all other instances, where bidders have excluded VAT from the prices quoted, if the bidder is successful, the letter of award will clearly state that the price at which the contract is awarded is exclusive of VAT and that VAT will not be added on at any stage after the contract has been signed.
- 13.7 If a Non-VAT vendor/ bidder is contracted with the Department with a price which is Excluded Vat, and it becomes a VAT vendor after award or alternatively becomes a VAT vendor due to a cumulative number of awards, the bidder will have to absorb the adverse financial implications of not including VAT in their price quoted. VAT cannot be claimed from the Department for any payments already made or from any future payments.

14. CERTIFICATION OF DOCUMENTS

- 14.1 Where so required in the bid documents, bidders are required to submit copies which are certified as a "true copy of the original".
- 14.2 If a bidder submitted an uncertified copy of an original document, or an original copy which is not correctly certified, the bidder will be afforded an opportunity to correct such non-compliance within a minimum period of 48 hours as follows:
 - 14.2.1 The corrected noncompliance must be made from the initial copied document and not from a new document or from another document.
- 14.3 All bidders' whose copies complies with the minimum requirements above, will be "deemed in order" and will be subjected for consideration in further evaluation processes, even if the Department did not request any corrections.



- 14.4 No submissions of new or alternative documents or certified copies of new or alternative documents will be allowed after the bid closing date.
- 14.5 The Department will not accept a copy of a copied document and will not provide any bidder an opportunity to correct such a non-compliance.

15. REQUIREMENTS FOR A VALID BBBEE CERTIFICATES AND SWORN AFFIDAVITS

A valid B-BBEE Certificate is a B-BBEE Certificate which has not expired at the closing date of the bid.

- 15.1 A "Sworn Affidavit" must comply with the following minimum requirements to be considered valid:
 - 15.1.1 The "Sworn Affidavit" must not be expired at the closing date.
 - 15.1.2 All the mandatory sections in the affidavit must be completed in ink.
 - 15.1.3 If a percentage ownership is zero (0) % on paragraph 3, it is not mandatory to complete the field. It can be left blank.
 - 15.1.4 The BBBEE Level Contributor must be indicated (ticked)
 - 15.1.5 The Annual Total Revenue must be based on the latest financial year-end's Financial Statements/Management Accounts and other information of the bidder.
 - 15.1.6 A "Sworn Affidavit" based on information from financial periods prior to the latest financial year-end of the bidder or for a financial year which has not yet ended, is invalid.
 - 15.1.7 The latest financial year-end must be clearly indicated by the bidder (Deponent) in the "Sworn Affidavit". An omission of the financial year will invalidate the submitted "Sworn Affidavit".
 - 15.1.8 The financial year must clearly indicate: day/month/year.
 - 15.1.9 The "Sworn Affidavit" must be correctly completed, signed and dated by the bidder (Deponent).
 - 15.1.10 The "Sworn Affidavit" submitted must be correctly signed and stamped by the "Commissioner of Oath".
 - 15.1.11 For construction bids, a "Sworn Affidavit" issued in terms of the Amended Construction Sector Code; (Gazette Vol. 630 No. 41287) and in terms of paragraph 3.6.2.4.1 (B) must be used. All other the conditions applicable to "valid sworn affidavits" as per this "Special Conditions of Bid" will apply. In addition, for Construction Sector Affidavits, the annual turnover table must also be completed

16. AWARDING OF POINTS FOR SPECIFIC GOALS (PA-16)

- 16.1 In accordance with the PPPFA regulations 2022, bidders will not be eliminated if they do not submit a BBBEE – certificate or a "valid sworn affidavits". The bidder will not be scored for points, but will be evaluated further.
- 16.2 For a bidder to be awarded points for specific goals as per the bid, the bidder must submit proof as specified in the bid document with the bid at the closing date and time.
- 16.3 The requirements of a valid BBBEE-Certificate and or "Sworn Affidavit" as specified in the Special Conditions of Tender applies.
- 16.4 Parties in an unincorporated joint venture must submit its own consolidated B-BBEE certificate, which has not expired at the closing date of the bid.
- 16.5 If a bidder submit with the bid at the closing date the required proof for specific goals, as specified in the bid document, but the proof is not certified or is certified incorrectly,



the bidder will be given a minimum of 48 hours to submit a copy which is correctly certified. The copy may be certified after the closing date of the bid. The copies may be certified after the closing date of the bid.

- 16.6 Non-submission of the PA-16 form or non-completion of the PA-16 form or an incomplete PA-16 form, is not an elimination criteria.
- 16.7 If a bidder submits at the closing date of the bid a valid proof as specified in the bid document, but the bidder's PA 16 is not signed or dated or witnessed or it is not properly completed, or it is not completed or submitted or did not claim points, the bidder will be given a minimum of 48 hours to submit or correctly complete its PA 16.
- 16.8 All bidders' whose submitted proof as specified in the bid document and it complies with the minimum requirements above, will be "deemed in order" and will be subjected for consideration in further evaluation, even if the Department did not request any corrections/ certifications.
- 16.9 No submissions of alternative proof for specific goals as specified in the bid document will be allowed after the bid closing date.
- 16.10 Bidders who failed to submit the required proof for points for specific goals, will not be scored for the relevant specific goal(s), but their offers will still be evaluated further.

17 BIDDER'S DISCLOSURE/ BIDDER'S DECLARATION (PA - 11)

- 17.1 The Department will afford a bidder an opportunity to correct its PA-11 form, if the bidder omitted to sign or to complete or to properly complete this form.
- 17.2 A bidder's offer may be eliminated if the bidder's declaration is proven false during the bid evaluation process.

18 FORM OF OFFER AND ACCEPTANCE

- 18.1 The tender amount in words takes precedence, where there is a discrepancy between the amount in figures, and the amount in words will govern.
- 18.2 The successful bidder will be required to balance its rates prior signing of a contract.
- 18.3 If the tenderer makes an obvious grammatical error in the amount of words, the wording will be compared to all the submitted comparative figures (i.e. the amount in figures on the submitted "Form of Offer and Acceptance" and the amount stipulated in the bills of quantities or the final summary page, or activity schedule or pricing schedule) and if deemed the same:
 - 18.3.1 The tenderer's offer will not be disqualified.
 - 18.3.2 The tenderer can be requested to correct the error and ratify its "Form of Offer and Acceptance".
- 18.4 If there is no amount in words, the amount in figures on the submitted "Form of Offer and Acceptance" will be compared to all the submitted comparative figures (i.e. the amount stipulated in the submitted bills of quantities or the final summary page or the activity schedule, or the pricing schedule) and if deemed the same:
 - 18.4.1 The tenderer's offer will not be disqualified.
 - 18.4.2 The tenderer can be requested to correct the omission of the amount in words and ratify its "Form of Offer and Acceptance".
- 18.5 In addition to the above, the form of Offer and Acceptance, must at the closing date of the bid, comply with the following minimum criteria:
 - 18.5.1 It must be signed by an authorised person of the Bidder;



- 18.5.2 The Surname with Initials/ Name of the authorised person must be clearly indicated;
- 18.5.3 The date on the form of offer must be completed;
- 18.5.4 The name of the bidder/ legal entity must be clearly indicated.
- 18.6 If both the “amount in words” and the “amount in figures” is not completed, the bid will not be considered further.

19 CORRECTION OF ERRORS

- 19.1 Only the authorised signatory to the tender should initial corrections in the tender document.
- 19.2 All corrections must be in non-erasable ink and the use of correcting fluid (tippex) is prohibited.
- 19.3 In the event that a correction is not initialled or the correction is initialled by a person not having the prescribed authority, the Department will:
 - 19.3.1 Seek the necessary clarification from the tenderer and;
 - 19.3.2 If accepting the response from the tenderer, evaluate the bid further and or;
 - 19.3.3 Allow the tenderer to correct/ ratify any noncompliance, where necessary.

20 CONDITIONS WITHDRAWN FROM THE GENERAL CONDITIONS OF CONTRACT

- 20.1 N/A

21 INCOMPLETE SECTIONS OR SCHEDULES IN BID DOCUMENTS

- 21.1 Bidders' who omitted or incorrectly completed a section(s) or a schedule(s) in the bid document, but have submitted with the bid the required/ specified proof or supportive documents for that particular sections of the document, maybe allowed to correct such non-compliance.

22 TESTIMONIALS

- 22.1 The word “testimonial” and “reference letter” means the same
- 22.2 Testimonials must be submitted with the bid and must comply with the following minimum requirements to be considered valid:
 - 22.2.1 The testimonials must be signed.
 - 22.2.2 The project must be within the period specified in the bid.
 - 22.2.3 The testimonial's contract period and R- value must be for a single contract and not the sum of various contracts.
 - 22.2.4 The project must have a minimum contract period as specified in the bid.
 - 22.2.5 The testimonial must clearly indicate the contract start date and contract end date/ practical completion date.
 - 22.2.6 The testimonial must indicate the client's name, contact particulars and Email address.
 - 22.2.7 The testimonial must be dated.
 - 22.2.8 The testimonial must be stamped by the client. If the testimonial is not stamped, the Department may still consider the testimonial after the authenticity has been verified by the Department.
- 22.3 In the case of a rates based contract, the actual expenditure or work certified will be deemed the contract value.
- 22.4 The bidders performance should be indicated in the testimonial either as (or indicated as a combination of):
 - 22.4.1 An unacceptable performance or



- 22.4.2 Not unacceptable, but needs Improvement or
22.4.3 A Satisfactory performance or
22.4.4 Above Satisfactory
22.4.5 Excellent performance
- 22.5 If the bidder's performance is not indicated in the testimonial, the Department will deemed that the bidder's performance was unsatisfactory and will not verify the contrary.
- 22.6 It is the bidder's responsibility to ensure that their references are contactable.
- 22.7 The Departmental will only engage once with the bidder to provide alternative contact numbers to verify the testimonial, if it is not contactable on the Department's first attempt.
- 22.8 If the Department receives no response on the bidder's testimonials, the bidder will be deemed to have performed unsatisfactory work on the relevant project. Also a "no comment" reply will be deemed as an unsatisfactory performance.
- 22.9 Bidders will not be afforded to submit new testimonials, if there initial references/ testimonials are not responding.
- 22.10 An appointment letter/ award letter and or signed contract are not accepted as a testimonial.
- 22.11 Bidders may use the testimonial template provided in the bid document (if included in the Bid Document) or may use the format of their clients. The testimonial must cover the minimum requirements as specified in this special conditions.

23 POINTS FOR SPECIFIC GOAL:

- 23.1 The Department will give points for specific goals for this bid as per the table below:
23.1.1 For cases with a rand value greater than R 2000,00 and up to a R 1million (inclusive of all applicable taxes), the specific goals as listed in the table below applies:

The following specific goals are applicable (Maximum 20 points)	
Description of Specific Goal for which points will be allocated	Points
1. An EME or QSE or any entity which is at least 51% owned by black people	10 points
2. An EME or QSE which is at least 51% owned by women	4 points
3. An EME or QSE which is at least 51% owned by people with disabilities	2 points
4. An EME or QSE which is at least 51% owned by youth	2 points
5. Located in a specific Municipality or District Municipality or Metro or Province for work to be done or service to be rendered in that area	2 points
TOTAL POINTS	20 points

- 23.1.2 For cases with a rand value greater than R 1 million and up to a R 50 million (inclusive of all applicable taxes), the specific goals as listed in the table below applies:

The following specific goals are applicable (Maximum 20 points)	
Description of Specific Goal for which points will be allocated	Points
1. An EME or QSE or any entity which is at least 51% owned by Historically Disadvantaged Individuals (HDI)	10 points
2. An EME or QSE which is at least 51% owned by women	4 points
3. An EME or QSE which is at least 51% owned by people with disabilities	2 points
4. An EME or QSE which is at least 51% owned by youth	2 points
5. Located in a specific Municipality or District Municipality or Metro or Province for work to be done or service to be rendered in that area	2 points
TOTAL POINTS	20 points



23.1.3 For a bidder to be awarded the points for specific goals as per the table above, the bidder must submit proof with the bid at the closing date and time.

23.1.4 The required proof to be submitted is specified in the tables of Form PA 16.

24 THE OTHER ADDITIONAL INFORMATION WHICH MAY BE REQUIRED FOR EVALUATION

CRITERIA	SPECIAL CONDITIONS OF BID
a) A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)	Copies of the Founding Statement - CK1
b) A profit company duly registered as a private company. [including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section 8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)].	Copies of: i. Certificate of Incorporation - CM1; ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or iii. Memorandum of Incorporation in the case of a personal liability company.
c) A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).	Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).
d) A profit company duly registered as a public company.	Copy of Certificate of Incorporation - CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.
e) A non-profit company, incorporated in terms of Section 10 and Schedule 1 of the Companies Act, 2008 (Act 71 of 2008, as amended).	Copies of: i. The Founding Statement - CK1; and ii. The Memorandum of Incorporation setting out the object of the company, indicating the public benefit, cultural or social activity, or communal or group interest.
f) A natural person, sole proprietor or a Partnership	Copy(ies) of the Identity Document(s) of: i. such natural person/ sole proprietor, or each of the Partners to the Partnership.
g) A Trust	Deed of Trust duly indicating names of the Trustee(s) and Beneficiary (ies) as well as the purpose of the Trust and the mandate of the Trustees.

25 DISCLAIMER

25.1 It is impractical and cumbersome for the Department to communicate with all qualifying bidders to correct/ ratify all eligible matters as articulated in this "Special Conditions of Bid". The Department therefore reserves the right and discretion, during its evaluation and other administrative processes to:

25.1.1 Limit its correspondences for corrections/ ratifications/ clarities to potential higher point scoring bidders only and to

25.1.2 Further evaluate any potential qualifying lower scoring bidder(s) as "deemed responsive" without requesting the corrections/ ratifications of a matter which is eligible as per the "Special Conditions of Bid".

APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF BUILDING MAINTENANCE MATERIAL AND EQUIPMENT FOR THE NDPWI PE REGIONAL OFFICE FOR A PERIOD OF 9 MONTHS

1. INTRODUCTION

- 1.1 The National Department of Public Works & Infrastructure invites bids for the supply and delivery of building maintenance material, components and equipment.

2. DURATION OF CONTRACT

- 2.1 The contract will endure for a period of 9 months calculated from the date of acceptance of the bid offer made by the successful bidder.

3. PRICING

- 3.1 The prices quoted must be firm for the duration of the contract and it is expected that the bidder will cover the risk of price increases in the composition of the pricing structure. All prices must be inclusive of 15% Value-Added Tax (VAT), and prices are furnished on a basis of "delivered into the store". In cases where items is required that are not on the quoted list above, prior approval must be obtained from the Department before supply thereof.
- 3.2 The bid is based on unit prices and unit prices must include all handling, storing prior to delivery as well as delivery to the premises of the Department.
- 3.3 Exact quantities cannot be furnished and no guarantee can be given with regard to the quantities that will be ordered from the contractors.

4. SPECIFICATIONS & STANDARDS

- 4.1 Unless otherwise specified, the goods supplied under this contract must comply with the relevant standards of the South African Bureau of Standards (SABS). Goods not specified with the specified standards will be returned at the cost of the supplier.
- 4.2 Goods must be replaced with the correct items to the set standards within 5 to 10 days.
- 4.3 During the evaluation process, the Department may request samples of the offered goods, which will be delivered and collected at the cost of the bidder.

5. ORDERS

- 5.1 This specification and other submitted bid documents and the signed Offer and acceptance will constitute the Contract between the successful bidder and the Department.
- 5.2 Official orders containing the descriptions and quantities of the items required will be placed with the successful bidder as and when goods are required (Not a Lump Sum).
- 5.3 Under no circumstances may the bidder provide any items unless it is specified explicitly on a signed official order. Should the successful bidder provide any

goods without the supporting order, such goods will not be paid for by the Department.

5.4 Quantities delivered may not exceed the ordered quantity. Any over supply will be returned to the successful bidder for his/her own account.

5.5 Orders will be faxed to the successful bidder and the original order will be posted afterwards.

6. DELIVERY PERIODS

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

6.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number against which the delivery has been affected.

6.3 Unless otherwise specified, the goods ordered must be delivered within 2 to 5 days calculated from the date of the order.

6.4 Contractors **must adhere strictly** to the delivery periods stipulated by them in their bid documents.

6.5 The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices **must be strictly adhered to**.

7. PAYMENTS

7.1 Payments will be made within 30 days of submission of an original invoice and signed delivery note.

7.2 Invoices and delivery notes must be placed in a sealed envelope addressed to **The Department of Public Works & Infrastructure** and deposited in the invoice boxes provided on the ground and 3rd floor of Eben Donges Building.

7.3 The successful bidder shall provide the Department, in addition to the invoices, monthly with a detailed statement of account.

7.4 No invoices shall be accepted with a correction fluid.

8. CONTRACT ADMINISTRATION

8.1 The successful bidder must advise the Regional Manager: Department of Public Works 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.

9. DISCLAIMER

9.1 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 liable for any incorrect or potentially misleading information in relation to any part of this document and any accompanying bid documents.

10. ABSENCE OF OBLIGATION

- 10.1 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.

11. OTHER

- 12.1 Inquiries can be directed as follows:

Bid Enquiries : Mr T. Ngalo
Tel: (041) 408 2142

Specification Enquiries : Mr Z. Mashiyane
Tel: (041) 408 2194
082 814 9035

END OF SPECIFICATION

CARPENTRY LIST

ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY		
	Brass wood screws				
	6X16	Box/Bag	100		
	6X20	Box/Bag	100		
	8X25	Box/Bag	100		
	8X32	Box/Bag	100		
	8X40	Box/Bag	100		
	10X40	Box/Bag	100		
	Chipboard screws				
	30X6	Box/Bag	100		
	40X6	Box/Bag	100		
	50X6	Box/Bag	100		
	60X6	Box/Bag	100		
	30X8	Box/Bag	100		
	40X8	Box/Bag	100		
	Roof screws				
	75X8	Box/Bag	100		
	100X8	Box/Bag	100		
	Hammer screws				
	25X5	Box/Bag	100		
	32X5	Box/Bag	100		
	40X5	Box/Bag	100		
	40X6	Box/Bag	100		
	60X6	Box/Bag	100		
	75X8	Box/Bag	100		
	100X8	Box/Bag	100		
	Drywall screws				
	20X6 coarse	Box/Bag	100		
	32X6 coarse	Box/Bag	100		
	40X6 coarse	Box/Bag	100		
	50X6 coarse	Box/Bag	100		
	60X6 coarse	Box/Bag	100		
	40X8 coarse	Box/Bag	100		
	100X8 coarse	Box/Bag	100		
	8x16 Coarse	Box/Bag	100		
	20X6 fine	Box/Bag	100		
	32X6 fine	Box/Bag	100		
	40X6 fine	Box/Bag	100		
	50X6 fine	Box/Bag	100		
	60X6 fine	Box/Bag	100		
	40X8 coarse	Box/Bag	100		
	100X8 coarse	Box/Bag	100		
	Drywall screws				
	40X8 fine	Box/Bag	100		

	100X8 fine	Box/Bag	100		
	Panel Pin Nail				
	16mm	Box/Bag	kg		
	20mm	Box/Bag	kg		
	32mm	Box/Bag	kg		
	40mm	Box/Bag	kg		
	50mm	Box/Bag	kg		
	60mm	Box/Bag	kg		
	Concrete Nails				
	22mm	Box/Bag	kg		
	32mm	Box/Bag	kg		
	40mm	Box/Bag	kg		
	Wire Nails				
	12mm	Box/Bag	kg		
	16mm	Box/Bag	kg		
	22mm	Box/Bag	kg		
	32mm	Box/Bag	kg		
	40mm	Box/Bag	kg		
	50mm	Box/Bag	kg		
	60mm	Box/Bag	kg		
	76mm	Box/Bag	kg		
	100mm	Box/Bag	kg		
	Shelf supports Chrome plated				
	Adjustable wall band	1	1		
	Brackets	1	1		
	Fisher Plugs				
	5mm	Box/Bag	100		
	6mm	Box/Bag	100		
	8mm	Box/Bag	100		
	10mm	Box/Bag	100		
	Masonry Drill Bits				
	4mm	Each	1		
	5mm	Each	1		
	6mm	Each	1		
	8mm	Each	1		
	10mm	Each	1		
	12mm	Each	1		
	16mm	Each	1		
	HSS Drill Bits				
	3mm	Each	1		
	4mm	Each	1		
	4.8mm	Each	1		

	5mm	Each	1		
	5.5mm	Each	1		
	6mm	Each	1		
	8mm	Each	1		
	10mm	Each	1		
	12mm	Each	1		
	14mm	Each	1		
	DOOR LOCKS (union equivalent)				
	Mortise Latch 3 lever brass	Each	1		
	Mortise Latch BI 36	Each	1		
	Mortise Latch BI 37	Each	1		
	Night Latch Gower design add plate	Each	1		
	Mortise Lock 2Lever(Cpl. With Furniture)	Each	1		
	Mortise Lock 3Lever(Cpl. With Furniture)	Each	1		
	Mortise Lock 4Lever(Cpl. With Furniture)	Each	1		
	Horizontal Lock	Each	1		
	Deadlock brass 152mm	Each	1		
	Sliding door lock Chrome	Each	1		
	Double cylinder lock	Each	1		
	Cylindrical door lockset	Each	1		
	Screws Couch				
	40X10	Box/Bag	100		
	50X10	Box/Bag	100		
	60X10	Box/Bag	100		
	76X10	Box/Bag	100		
	100X10	Box/Bag	100		
	Screws Self Drilling				
	40X6	Box/Bag	100		
	50X6	Box/Bag	100		
	60X6	Box/Bag	100		
	76X6	Box/Bag	100		
	100X6	Box/Bag	100		
	LOCKS				
	Rimlocks, Mortise Locks				
	2 Lever	Each	1		

	3 Lever	Each	1		
	4 Lever	Each	1		
	Pop Rivets				
	3.2X15	Box/Bag	100		
	4X10	Box/Bag	100		
	4X15	Box/Bag	100		
	4X18	Box/Bag	100		
	4.8X10	Box/Bag	100		
	4.8X12	Box/Bag	100		
	4.8X15	Box/Bag	100		
	4.8X18	Box/Bag	100		
	4.8X21	Box/Bag	100		
	4.8X24	Box/Bag	100		
	Bolts				
	Indicating chrome	Each	1		
	Bb1 Barrel Bolt				
	51mm	Each	1		
	64mm	Each	1		
	76mm	Each	1		
	Bb2 Barrel Bolt (Black japan)				
	100mm	Each	1		
	152mm	Each	1		
	203mm	Each	1		
	250mm	Each	1		
	Bolts				
	Bb3 Pad Bolt (Galvanised)				
	100mm	Each	1		
	152mm	Each	1		
	203mm	Each	1		
	Bb4 Cupboard Bolt (Nickel plated, fb)	Each	1		
	Bb5 CupB. Bolt (Brass)				
	75mm	Each	1		
	100mm	Each	1		
	Bb6 CupB. Flush (Brass)				
	50X10	Each	1		
	70X10	Each	1		

	Bb7 Oval locking (Galvanised)				
	102mm	Each	1		
	Bb8 (Spring bolt)				
	65mm	Each	1		
	Bb9 Square Barrel (Brass)				
	51mm	Each	1		
	64mm	Each	1		
	76mm	Each	1		
	102mm	Each	1		
	152mm	Each	1		
	203mm	Each	1		
	253mm	Each	1		
	305mm	Each	1		
	BOLTS				
	Bb9 Square Barrel (Chrome Plated)				
	51mm	Each	1		
	64mm	Each	1		
	76mm	Each	1		
	102mm	Each	1		
	152mm	Each	1		
	203mm	Each	1		
	253mm	Each	1		
	305mm	Each	1		
	Bb10 Square Necked Bolt (Brass)				
	76mm	Each	1		
	102mm	Each	1		
	153mm	Each	1		
	Alluminium Blinds				
	1,75 X 950	Each	1		
	1,15 X 2,3	Each	1		
	1,6 X 1,07	Each	1		
	1,05 X 1,3	Each	1		
	690 X 1,05	Each	1		
	BOLTS				
	Bb10 (Chrome Plated)				
	76mm	Each	1		
	102mm	Each	1		
	153mm	Each	1		

	Bb11 Monkey Bolt				
	457mm	Each	1		
	Bb12 Foot Bolt				
	200mm	Each	1		
	Bb13 CupB. Bolt				
	210mm	Each	1		
	Bb14 Lever Flush Bolt				
	152mm	Each	1		
	203mm	Each	1		
	253mm	Each	1		
	305mm	Each	1		
	19mm (thick)	Each	1		
	25mm(thick)	Each	1		
	Gutter Bolts				
	50mm	Box/Bag	1		
	60mm	Box/Bag	1		
	76mm	Box/Bag	1		
	Cup Hooks				
	16mm	Box/Bag	1		
	19mm	Box/Bag	1		
	25mm	Box/Bag	1		
	32mm	Box/Bag	1		
	Cabin Hooks				
	75mm	Each	1		
	102mm	Each	1		
	152mm	Each	1		
	203mm	Each	1		
	250mm	Each	1		
	Screw eye 2,4,6 e b				
	2eb	Box/Bag	50		
	4eb	Box/Bag	50		
	6eb	Box/Bag	50		
	Ess (Brass)				
	19mm	Each	1		
	25mm	Each	1		
	Ess (Chrome)				
	19mm	Each	1		
	25mm	Each	1		
	Hook and Eye				

	64mm	Each	1		
	76mm	Each	1		
	102mm	Each	1		
	152mm	Each	1		
	Rod socket (Chrome plated)				
	15mm	Each	1		
	19mm	Each	1		
	Towel rail bb2 drill thru (chrome plated)				
	19mm	Each	1		
	25mm	Each	1		
	Towel rail bb3 drill thru (chrome plated)				
	19mm	Each	1		
	25mm	Each	1		
	Ball bearing Castors				
	38mm light	Each	1		
	51mm light	Each	1		
	51mm heavy	Each	1		
	76mm heavy	Each	1		
	Ball Catches (Brass)				
	6mm	Each	1		
	9mm	Each	1		
	12mm	Each	1		
	Gripper catches (Chrome plated)	Each	1		
	Double Roller Catches (Chrome plated)	1	1		
	BRACKETS				
	Elbow (bc6) (Nickel Plated)	Each	1		
	Elbow (bc7) (Heavy brass)	Each	1		
	Roller (bc5) Face Plate (aluminium)				
	57X21mm	Each	1		

	Door Closers				
	Heavy door closers	Each	1		
	Drawer glides Bsl 9 (white)				
	300mm	Each	1		
	450mm	Each	1		
	600mm	Each	1		
	Drawer Runner				
	Ball Bearing - Soft Closing - 400MM	Pair	1		
	Ball Bearing - Soft Closing - 500MM	Pair	1		
	Fasteners				
	Glass plate (bf27) electro brass				
	32mm	Each	1		
	38mm	Each	1		
	Glass plate (bf28) electro brass				
	32mm Slotted	Each	1		
	38mm Slotted	Each	1		
	Sash				
	152mm	Each	1		
	Handles				
	Bh1				
	115mm copper	Each	1		
	Bh2				
	102mm copper	Each	1		
	Bh4				
	125mm antique coppered	Each	1		
	Bh8 152mm	Each	1		
	Bh9 Black 152mm	Each	1		
	Bh10 Brass	Each	1		
	Bh10 copper	Each	1		
	Handles				
	Bh21 (brass) 76mm	Each	1		

Bh22 (brass) 42mm	Each	1		
Bh23 (brass)				
12mm	Each	1		
16mm	Each	1		
Bh24 19mm	Each	1		
Bh27 25mm	Each	1		
Flush Handles				
B750	Pair	1		
B970	Pair	1		
B1000	Pair	1		
Latches				
Suffolk bla 3 (black japan) Size 2	Each	1		
Gothic Gate bla 2 (Black japan) 152mm	Each	1		
Automatic Gate Latch. Bla 1(Black Japan)	Each	1		
Hasp and Staple Bhs3 (black japan)				
51mm	Each	1		
64mm	Each	1		
76mm	Each	1		
102mm	Each	1		
Bhs 6 brass				
70mm	Each	1		
102mm	Each	1		
Bhs 4 GLV				
203mm	Each	1		
254mm	Each	1		
Padlocks				
20mm	Each	1		
38mm	Each	1		
40mm	Each	1		
51mm	Each	1		
60mm	Each	1		
102mm	Each	1		
Hinges				
Bh1 steel				
25mm	pair	1		
40mm	pair	1		

50mm	pair	1		
65mm	pair	1		
75mm	pair	1		
100mm	pair	1		
Bh i 2 steel (for joinery)				
64mm	pair	pair		
76mm	pair	pair		
102mm	pair	pair		
Hinges				
Bh i 4 Sink less steel, galv. e.b. & fb				
51mm	pair	pair		
64mm	pair	pair		
76mm	pair	pair		
102mm	pair	pair		
Hinges				
Bh i 7 falling brass				
70mm	pair	pair		
102mm	pair	pair		
Bh i 10 parliament hinges 9 (brass)				
76X76	pair	pair		
102X102	pair	pair		
125X125	pair	pair		
150X125	pair	pair		
Hook and band BHi 15 (b) Black Japan				
300mm	pair	1		
350mm	pair	1		
450mm	pair	1		
600mm	pair	1		
Hinges BHi 15 (e) easy clean solid brass				
	pair	1		
BH I 16 Surface Flat copper				
	pair	1		
BHi 17 10mm offset				
	pair	1		
Bhi 22 Semi Concealed				
	pair	1		

	Piano Hinges Brass				
	25mm	Per/Metre	1		
	32mm	Per/Metre	1		
	40mm	Per/Metre	1		
	Rising Falling hinges	pair	1		
	Bi fold hinges	pair	1		
	Concealed Hinges				
	Straight	pair	1		
	Offset	pair	1		
	Cranked	pair	1		
	Knobs				
	Bk4 Sapele	Each	1		
	Bk4 Pine	Each	1		
	Bk4 Imbuia	Each	1		
	Bk 13 Brass				
	12mm	Each	1		
	16mm	Each	1		
	19mm	Each	1		
	25mm	Each	1		
	Bk 14 Brass				
	19mm	Each	1		
	25mm	Each	1		
	32mm	Each	1		
	Cupboard Locks				
	BL 1 Straight zinc 57mm	Each	1		
	BL 1 Straight Brass 57mm	Each	1		
	BL 3 Straight (Brass)				
	51mm	Each	1		
	64mm	Each	1		
	76mm	Each	1		
	Straight 3l brass 64mm	Each	1		
	BL 5 Straight 51mm Cyl:				

22mm	Each	1		
25mm	Each	1		
32mm	Each	1		
<u>Cupboard Locks</u>				
Cut left & right brass 64mm	Each	1		
Brass & Chrome plated locking latch 51X32	Each	1		
<u>Window fittings</u>				
Comb. Casement stay and fastener				
<u>BW1 Brass</u>				
305mm	mm	1		
350mm	mm	1		
<u>BW2 Brass</u>				
254mm	mm	1		
300mm	mm	1		
<u>BW3 grey</u>				
	mm	1		
<u>Fittings for steel frames</u>				
Casement Handles	Each	1		
<u>BOARDS (Rhino board)</u>				
3,6m X 1,2m X 4mm	Each	1		
3,6m X 1,2m X 6,4mm	Each	1		
3,6m X 1,2m X 12mm	Each	1		
2,4m X 1,2m X 4mm	Each	1		
2,4m X 1,2m X 6mm	Each	1		
2,4m X 1,2m X 12mm	Each	1		
<u>Nutec Board</u>				
3m X 1,2m X 4mm	Each	1		
3 X 1,2m X 6mm	Each	1		
3 X 1,2m X 12mm	Each	1		
2,4m X 1,2m X 4mm	Each	1		
2,4m X 1,2m X 6mm	Each	1		
2,4m X 1,2m X 12mm	Each	1		
2,7m X 1,2m X 4mm	Each	1		
2,7m X 1,2m X 6mm	Each	1		
2,7m X 1,2m X 12mm	Each	1		

	<u>Drywall Studs and Channels</u>				
	3mX63mm	Each	1		
	3mX80mm	Each	1		
	<u>Sand paper for belt sander</u>				
	40gridX600mm	Pack	10		
	60gridX600mm	Pack	10		
	80gridX600mm	Pack	10		
	100gridX600mm	Pack	10		
	120gridX600mm	Pack	10		
	<u>Anchors (hollow core)</u>				
	10mm	Box/Bag	50		
	12mm	Box/Bag	50		
	14mm	Box/Bag	50		
	17mm	Box/Bag	50		
	<u>Carpet Tiles</u>				
	Carpet Tiles 500 X 500mm	mm	Box		
	Carpet Adhesive	5 Litre	1		
	Carpet Knife	1	1		
	Carpet Knife Blades	Packet	1		
	<u>Hole saw</u>				
	16mm	Each	1		
	22mm	Each	1		
	25mm	Each	1		
	32mm	Each	1		
	40mm	Each	1		
	50mm	Each	1		
	60mm	Each	1		
	70mm	Each	1		
	80mm	Each	1		
	100mm	Each	1		
	<u>Upac drill bits</u>				
	6mm	Each	1		
	8mm	Each	1		
	10mm	Each	1		
	12mm	Each	1		
	16mm	Each	1		
	<u>Nut setters</u>				
	8mm	Each	1		
	10mm	Each	1		
	12mm	Each	1		

	3/8 (self-drilling)	Each	1		
	5/16 (self-drilling)	Each	1		
	Magnetic (spring)	Each	1		
	Magnetic 54mm	Each	1		
	Magnetic 75mm	Each	1		
	Bit holder				
	Adjustable 15 – 45mm	Each	1		
	Wood				
	Meranti plained				
	5m X 76mm X 38mm	Each	1		
	5m X 114mm X 38mm	Each	1		
	5m X 228mm X 50mm	Each	1		
	Meranti Skirting				
	3m X 70mm X 22mm	Each	1		
	3m X 100mm X 22mm	Each	1		
	Oak Plained				
	SA Pine Rough				
	3.6m X 38mm X 38mm	Each	1		
	3.6m X 76mm X 38mm	Each	1		
	3.6m X 114mm X 50mm	Each	1		
	3.6m X 228mm X 50mm	Each	1		
	4.2m X 76mm X 50mm	Each	1		
	5.2m X 76mm X 50mm	Each	1		
	6m X 76mm X 50mm	Each	1		
	SA Pine Plained				
	3.6m X 38mm X 38mm	Each	1		
	3.6m X 76mm X 38mm	Each	1		
	3.6m X 114mm X 50mm	Each	1		
	3.6m X 228mm X 50mm	Each	1		
	SA Pine Skirting				
	3m X 70mm X 22mm	Each	1		
	3m X 100mm X 22mm	Each	1		
	Oregon Pine tongue and groove				
	3.6 X 120 X 22mm	Each	1		
	Doors				

	Hollow core				
	2032 X 813	Each	1		
	Hard Board				
	2032 X 760	Each	1		
	FL & B Doors				
	2032 X 813	Each	1		
	2032 X 760	Each	1		
	Maple wrap door (3hole)	Each	1		
	Maple wrap door van cover	Each	1		
	Double door 1680 X 3032	Each	1		
	Double door Meranti 1613 X 2032	Each	1		
	Interior door commercial 2032 X 813	Each	1		
	Stable door Meranti 2032 X 813	Each	1		
	Wrapped door 307.50 X 330	Each	1		
	Bw7 Sliding stay				
	180mm	Each	1		
	250mm	Each	1		
	Bw7 Sliding stay outwards open	Each	1		
	Sliding stay inwards open	Each	1		
	Bw11 Brass copper hook	Each	1		
	Bw11 Mortise plate	Each	1		
	Bw12 Brass or copper	Each	1		
	Bw13 Brass or copper	Each	1		
	Bw19 Grey	1Each	1		
	Bw22 Brass	1Each	1		
	Bw23 Black	Each	1		
	EXTRAS				
	Double sided carpet tape	roll	1		
	Chevron danger tape	roll	1		

Lacquer thinners	litre	1		
Turpentine	litre	1		
Door stopper	Each	1		
Gemkem	litre	1		
Toilet roll holder	Each	1		
Toilet roll holder thief proof	Each	1		
Military Sand Bag	Each	1		
Ceremonial Rope Red	Length	Per/m		
Edging				
Renolite edging 20mm White	Per/m	1		
Renolite edging 20mm Maple	Per/m	1		
Renolite edging 20mm Pine	Per/m	1		
Renolite edging 20mm Cream	Per/m	1		
Formica edging 32mm	Per/m	1		
Renolite edging 50mm	Per/m	1		
Boards				
Marineply				
2440 X 1220 X 8mm	Each	1		
2440 X 1220 X 18mm	Each	1		
2440 X 1220 X 21mm	Each	1		
Weather board Meranti	Each	1		
Shutterply boards 2440 X 1220 X 21mm	Each	1		
Melomine boards 2440 X 1220 X 16mm	Each	1		
Board Maple 2.75m X 1.83m X 16mm	Each	1		
Postform top 3.6m X 600 X 32mm				
Most Granite	Each	1		
Cherry	Each	1		
Black Slate	Each	1		
Postform top 3.6m X 900 X 32mm				
Most Granite	Each	1		
Cherry	Each	1		
Black Slate	Each	1		
Melamine Board				
White 2440 X 1220 X 16mm	Each	1		
Maple 2790 X 1830 X 16mm	Each	1		
Hardboard 2440 X 1220 X 3mm				

	Brown	Each	1		
	White	Each	1		
	Hardboard 2440 X 1220 X 4mm				
	Brown	Each	1		
	White	Each	1		
	Hardboard 2440 X 1220 X 6mm				
	Brown	Each	1		
	White	Each	1		
	Shutterboard 2440 X 1220 X 21mm				
	SA Pine	Each	1		
	Boards				
	Meranti Kiln Dried 3m X 76m X 50mm	Each	1		
	Fascia boards				
	SA Pine 3m X 144 X 32mm	Each	1		
	SA Pine 3m X 144 X 22mm	Each	1		
	Laminated Flooring				
	Quadrant	2,7m	Length		
	T - Strip	2,7m	Length		
	Silicone				
	White	Tube	1		
	Oak	Tube	1		
	Clear	Tube	1		
	Putty				
	White	Packet	1		
	Teak	Packet	1		
	Shelf studs White	Box/bag	1		
	Suspended ceiling				
	Ceiling panels				
	Acoustic 1200 X 600	Box	1		
	Acoustic 600 X 600	Box	1		
	Galvanised tec grid main Tee 3.6m	Length	1		
	Galvanised tec grid cross Tee 1.2m	Length	1		
	Galvanised tec grid cross Tee 0.6m	Length	1		

Galvanised hanger wire 3.6m X 2.5mm	m	1		
Wall angle 3.6 X 50 X 15	Length	1		
Cornice				
Rhino Cornice 3.6m X 75mm	Each	1		
Knotty Pine Cornice 3.6m X 75mm	Each	1		
Styrofoam Cornice 2.4m X 75mm	Each	1		
Styrofoam Cornice glue	5 Litre	1		
Frames				
Door frame				
Meranti 2030 X 815	Each	1		
Window frame				
Meranti 1825 X 1155	Each	1		
Brolly Anchors Tool	Each	1		
Brolly Anchors				
BA3	Box	1		
BA6	Box	1		
BA8	Box	1		
Sand Paper Cabinet				
40 Grid	Roll	1		
60 Grid	Roll	1		
80 Grid	Roll	1		
120 Grid	Roll	1		
Dowels				
Meranti 6mm	Length	1		
Meranti 8mm	Length	1		
Meranti 12mm	Length	1		
Meranti 16mm	Length	1		
Wood filler Brummer				
Oak	Bottle	1		
Teak	Bottle	1		
Royale Chery	Bottle	1		
Meranti	Bottle	1		
SA Pine	Bottle	1		
Roof Sheets				
Asbestos roof sheets				
3.6m X 1.13m Canadian	Each	1		

	3.6m X 920mm Big Six	Each	1		
	Big Six Asbestos roof sheet male capping	Each	1		
	Big Six Asbestos roof sheet female capping	Each	1		
	Asbestos slates 610 X 405 X 5mm	Each	1		
	Roof tiles	Each	1		
	Aluminium roof sheets				
	20.4m X 4m long span	m	1		
	2440 X 1220 X 1.2	m	1		
	Flashing 4.5 X 1m	Sheet	1		
	Unitorch 10m X 1m X 4mm	roll	1		
	Corrugated Roof Sheets Galvanised				
	3m X 762 x 0.47	1	1		
	EXTRAS				
	Malthoid (5 ply)	m	1		
	Tingles copper nails	kg	1		
	Long copper nails 50mm	kg	1		
	Stall Mortar Applicator Gun	Each	1		
	Stall Chemical Mortar	kg	1		
	Knee pads	pair	1		
	Latex gloves	pair	1		
	Floor tile glue	Litre	1		
	Vynyl floor tiles	Box	1		
	Sikamastic	Tube	1		
	Cold glue	Tube	1		
	Q20 oil	Can	1		
			Grand Total in Rands		
	Please note that all Carpentry items listed above must conform to or exceed SANS requirements				

PLUMBING MATERIALS

ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY
	COBRA 15MM STOP TAP CXC	1	1.00
	COBRA 15MM STOP TAP CXC	1	1.00
	COBRA 22MM STOP TAP CXC	1	1.00
	COBRA HOSE BIB TAP 22MM WITH HOSE UNION	1	1.00
	COBRA 15MM HOSE BIB TAP PLASTIC LINING	1	1.00
	POLYCOP PIPE 15X50MM CLASS 10	1	1.00
	POLYCOP PIPE 15X6M CLASS 10	1	1.00
	POLYCOP PIPE 22X100M CLASS 10	1	1.00
	POLYCOP PIPE 22X50M CLASS 10	1	1.00
	POLYCOP PIPE 22X6M CLASS 10	1	1.00
	POLYCOP PIPE 28X50MCLASS 10	1	1.00
	POLYCOP PIPE 28X61 CLASS 10	1	1.00
	POLYCOP PIPE 42X6M CLASS 10	1	1.00
	POLYCOP PIPE 35X6M CLASS 10	1	1.00
	POLYCOP PIPE 15X25M CLASS 10	1	1.00
	POLYCOP PIPE 22X25M CLASS 10	1	1.00
	28MM COPCAL SLIP COUPLER CXC	1	1.00
	28MMX90 COPCAL ELBOW CXC	1	1.00
	28MMX45 COPCAL ELBOW CXC	1	1.00
	28MM COPCAL EQUAL TEE CXC	1	1.00
	28MM COPCAL STRAIGHT COUPLER CXC	1	1.00
	28MMX28MMX22MM COPCAL REDUCING TEE CXCXC	1	1.00
	28MMX22MM COPCAL FITTING REDUCER MCXC	1	1.00
	35MM COPCAL FEMALE STRAIGHT COUPLER CXFI	1	1.00
	35MM COPCAL TUBE END CAP	1	1.00
	35MMX15MM COPCAL FITTING REDUCER MCXC	1	1.00
	35MMX28MM COPCAL REDUCING COUPLER CXC	1	1.00

35MMX35MMX15MM COPCAL REDUCING TEE CXCXC	1	1.00
35MMX90 COPCAL ELBOW CXC	1	1.00
35MMX45 COPCAL ELBOW CXC	1	1.00
35MM COPCAL EQUAL TEE CXC	1	1.00
35MM COPCAL STRAIGHT COUPLER CXC	1	1.00
35MMX28MM COPCAL FITTING REDUCER MCXC	1	1.00
35MMX22MM COPCAL FITTING REDUCER MCXC	1	1.00
42MM COPCAL MALE STRAIGHT COUPLER CXMI	1	1.00
42MM COPCAL FEMALE STRAIGHT COUPLER CXFI	1	1.00
42MMX35MM COPCAL FITTING REDUCER MCXC	1	1.00
42MMX90 COPCAL ELBOW CXC	1	1.00
42MMX45 COPCAL ELBOW	1	1.00
42MM COPCAL EQUAL TEE CXC	1	1.00
42MM COPCAL STRAIGHT COUPLER CXC	1	1.00
42MMX35 COPCAL REDUCING COUPLER CXC	1	1.00
22MMX45 COPCAL ELBOW CXC	1	1.00
22MM COPCAL EQUAL TEE CXC	1	1.00
22MM COPCAL STRAIGHT COUPLER CXC	1	1.00
22MMX15MMX90 COPCAL REDUCING ELBOW CXC	1	1.00
22MMX15MMX22MM COPCAL REDUCING TEE CXCXC	1	1.00
22MMX22MMX15MM COPCAL REDUCING TEE CXCXC	1	1.00
22MM COPCAL MALE STRAIGHT COUPLER	1	1.00
22MM COPCAL FEMALE STRAIGHT COUPLER CXFXI	1	1.00
22MMX90 COPCAL FEMALE ELBOW	1	1.00
22MMX20MM COPCAL WALL PLATE ELBOW	1	1.00
22MMX15MM COPCAL FITTING REDUCER MCXC	1	1.00
22MM COPCAL TUBE END CAP	1	1.00
22MM COPCAL TUBE STRAP	1	1.00

	50MM ALUMINIUM HOLDERBAT FOR PVC PIPE	1	1.00
	75MM PVC HOLDERBAT FOR PVC PIPE	1	1.00
	110MM PVC HOLDERBAT FOR PVC PIPE	1	1.00
	40MM PVC HOLDERBAT FOR PVC PIPE	1	1.00
	160MM ALUMINIUM HOLDERBAT FOR PVC PIPE	1	1.00
	HILTI HOLDERBAT 28MM	1	1.00
	HILTI HOLDERBAT 35MM	1	1.00
	28MMX28MMX15MM COPCAL REDUCING TEE CXCXC	1	1.00
	28MM COPCAL MALE STRAIGHT COUPLER CXMI	1	1.00
	28MM COPCAL FEMALE STRAIGHT COUPLER CXFI	1	1.00
	28MM COPCAL TUBE END CAP	1	1.00
	28MMX15MM COPCAL FITTING REDUCER MCXC	1	1.00
	28MMX22MM COPCAL REDUCING COUPLER	1	1.00
	CASCADE COLLAR 75MMX150MM	1	1.00
	CASCADE COLLAR 50MMX150MM	1	1.00
	CASCADE COLLAR 50MMX150MM	1	1.00
	CASCADE COLLAR 75MMX150MM	1	1.00
	CASCADE COLLAR 50MMX150MM	1	1.00
	CASCADE COLLAR 75MMX200MM	1	1.00
	CASCADE COLLAR 150MMX200MM	1	1.00
	COBRA C-W12X3 CRADLE FIBRE WASHER	1	1.00
	COBRA FJ2-000 CP FLUSH VALVE TOILET BODY	1	1.00
	PLUMBLINE FIBRE WASHER FOR HEADPART 092/22 31X24X1.6MM	1	1.00
	PLUMBLINE FIBRE WASHER FOR S-CONNECTION 054/20 30X26X1	1	1.00

	PLUMBLINE FIBRE WASHER FOR HEADPART 092/22 29X24X1.6MM	1	1.00
	PLUMBLINE FIBRE WASHER FOR HEADPART 092/28 25.5X21X1.6	1	1.00
	PLUMBLINE FIBRE WASHER FOR S-CONNECTION 24X20X1.6	1	1.00
	22X5.5M 460/2 COPPER TUBE DOMESTIC	1	1.00
	28MMX COPPER TUBING CLASS 2	1	1.00
	35MM COPPER TUBING CLASS 2	1	1.00
	76MMXCOPPER TUBING CLASS 2	1	1.00
	42MM COPPER TUBING CLASS 2	1	1.00
	54MM COPPER TUBING CLASS 2	1	1.00
	67MM COPPER TUBING CLASS 2	1	1.00
	22MMX15MMX15MM COPCAL REDUCING TEE CXCXC	1	1.00
	22MM COPCAL FULL CROSSOVER CXC	1	1.00
	22MM COPCAL SLIP COUPLER CXC	1	1.00
	22MMX15MM COPCAL REDUCING COUPLER CXC	1	1.00
	22MMX90 COPCAL ELBOW CXC	1	1.00
	PRATELY PUTTY QUICKSET	1	1.00
	PRATELY PUTTY STANDARD	1	1.00
	CLEAR SILICONE SEALER	1	1.00
	WHITE SILICONE SEALER	1	1.00
	PVC CEMENT	1	1.00
	WAX PAN SEAL RING	1	1.00
	MARLEY PAN SEAL RING WHITE	1	1.00
	LACO FLUX	1	1.00
	COPCAL SOLDER WIRE	1	1.00
	PTFE TAPE	1	1.00
	PTFE TEFLON TAPE	1	1.00
	GENEBRE PREMIUM PTFE TAPE SMALL	1	1.00
	GENEBRE PREMIUM PTFE TAPE LARGE	1	1.00
	DRAIN CLEANER	1	1.00
	PVC WELD 200ML	1	1.00
	PVC WELD 500ML	1	1.00
	COBRA MF 2 CARTRIDGE 100KPA	1	1.00
	KWIKOT CARTRIDGE 600KPA	1	1.00

	COBRA MF 2 CARTRIDGE 200KPA	1	1.00
	COBRA MF 2 CARTRIDGE 400KPA	1	1.00
	KWIKOT MULTIVALVE 400KPA	1	1.00
	KWIKOT MULTIVALVE 600KPA	1	1.00
	KWIKOT MULTIVALVE 400KPA 204	1	1.00
	COBRA 100KPA T/P SAFETY VALVE	1	1.00
	ALL PURPOSE PUTTY	1	1.00
	15MM COPPER TUBING	1	1.00
	15MM COPCAL STRAIGHT COUPLING	1	1.00
	15MMX90 COPCAL ELBOW CXC	1	1.00
	15MM COPCAL EQUAL TEE CXC	1	1.00
	POLYCOP MASTER BAT 15MM	1	1.00
	22MM COPPER TUBING	1	1.00
	28MM COPPER TUBING	1	1.00
	28MM COMPRESSION STOP END	1	1.00
	28MMX22MM REDUCING COMPRESSION COUPLER CONEX	1	1.00
	28MM STRAIGHT COUPLER CONEX	1	1.00
	28MM MALE COUPLER CONEX	1	1.00
	28MM FEMALE COUPLER CONEX	1	1.00
	28MM FEMALE ELBOW CONEX	1	1.00
	28MM ELBOW CONEX	1	1.00
	28MM MALE ELBOW CONEX	1	1.00
	28MM EQUAL TEE CONEX	1	1.00
	28MMX28MMX22MM REDUCING TEE CONEX	1	1.00
	HEAD PART STARTYPE L/PATTERN	1	1.00
	HEAD PART STARTYPE H/PATTERN	1	1.00
	HEAD PART AQUA L/PATTERN	1	1.00
	15MMX350MM FLEXI HOSE	1	1.00
	15MM ANGLE VALVE	1	1.00
	COBRA FJ2-100 TOILET FLUSH VALVE BACK ENTRY	1	1.00
	COBRA FJ8-102 CONCEALED URINAL FLUSH VALVE	1	1.00
	15MMX75MM CHROME EXTENSION PEACE	1	1.00

	COBRA SWIVEL SPOUT FOR MIXER	1	1.00
	light pattern sink mixer spout	1	1.00
	NEOPEL SWIVEL AERATOR & ADAPTOR	1	1.00
	15MM STANDARD BALLJOINT SHOWER ROSE	1	1.00
	15MM PRESTEX BALLJOINT SHOWER ROSE	1	1.00
	15MM ANGLE SHOWER CONNECTOR	1	1.00
	110MM PVC U/G GULLY P TRAP	1	1.00
	110MMX45 U/G RODDING EYE	1	1.00
	100MM STEEL SSN COUPLING	1	1.00
	150MM STEEL SSN COUPLING	1	1.00
	50MM X40MM STEEL SSN COUPLING (REDUCED)	1	1.00
	75MM STEEL SSN COUPLING	1	1.00
	110MMX150MM PVC U/G GULLY HEAD & GRATE	1	1.00
	110MM PVC ROUND GULLY HEAD	1	1.00
	110MMX50MM PVC S/V STRSP ON BOSS SADDLE	1	1.00
	700-20 HIGH PREASURE BRASS FLOAT VALVE 8MM THREAD	1	1.00
	DUTTON KLEEN FLO DIAPHRAM WASHER	1	1.00
	PLUMLINE KLEENFLO DIAPHRAM JET WASHER	1	1.00
	PLUMLINE KLEENFLO DIAPHRAM WASHER	1	1.00
	P 100 SYPHONIC VALVE	1	1.00
	P 90 SYPHONIC VALVE	1	1.00
	P 80 SYPHONIC VALVE	1	1.00
	KINGFISHER C LINK 85MM	1	1.00
	KINGFISHER C LINK 65MM	1	1.00
	KING FISHER PLASTIC DIAPHRAM	1	1.00
	DUTTON BETE SISO ASTINA LL MECHANISM	1	1.00
	DUTTON BIBO FRONT FLUSH CISTERN MECHANISM	1	1.00
	DPI RAINFLO D-SHAPE GUTTER 6M	1	
	DPI RAINFLO D-SHAPE GUTTER CONNECT REPAIR COUPLER	1	1.00

DPI RAINFLO D-SHAPE GUTTER BRACKET	1	1.00
DPI RAINFLO D- SHAPE ROUND OFF SET BEND	1	1.00
DPI RAIN FLO D SHAPE ROUND SHOE	1	1.00
DPI RAINFLO D SHAPE GUTTER CORNER 90	1	1.00
DPI RAINFLO D SHAPE GUTTER ROUND OUTLET	1	1.00
DPI RAIN FLO D-SHAPE ROUND DOWN PIPE HOLDER BAT	1	1.00
DPI RAINFLO ROUND DOWNPIPE CONNECTOR	1	1.00
DPI RAINFLO D-SHAPE GUTTER 4M	1	1.00
50MM PVC HOLDERBAT	1	1.00
110MM HOLDERBAT FOR PVC PIPE	1	1.00
40MM PVC HOLDERBAT FOR PVC PIPE	1	1.00
40MMX6M PVC S/V PIPE	1	1.00
40MM PVC SHOCKET	1	1.00
50MMX 6M PVC S/V PIPE	1	1.00
50MM PVC SHOCKET DOUBLE	1	1.00
110MMX6M U/G PIPE NORMAL DUTY	1	1.00
110MM PVC U/G SINLE SHOCKET	1	1.00
110MM U/G KIMBERLY SHOCKET	1	1.00
PVC STRAIGHT PAN CONNECTOR	1	1.00
110X90 BENT PAN CONNECTOR CLEANING EYE	1	1.00
110MM OFFSET PAN CONNECTOR	1	1.00
110MMX90 PLAIN BENT PAN CONNECTOR	1	1.00
110MM STRAIGHT PAN CONNECTOR FLUSH FIT	1	1.00
40MMX 87 CLEANING EYE BEND	1	1.00
40MMX45 PVC PLAIN BEND	1	1.00
40MMX 45 PVC CLEANING EYE BEND	1	1.00
40MMX87 PLIAN BEND	1	1.00
50MMX 87 PVC PLAIN BEND	1	1.00

	50MMX 87PVC CLEANING EYE BEND	1	1.00
	50MMX 45 PVC PLAIN BEND	1	1.00
	50MMX 45PVC CLEANING EYE BEND	1	1.00
	40MMX87 PLIAN JUNCTION	1	1.00
	40MMX45 PVC PLAIN JUNCTION SOLVENT WELD	1	1.00
	40MMX45 CLEANING EYE JUNCTION	1	1.00
	40MMX87 PVC JUNCTION CLEANING EYE	1	1.00
	50MMX87 PLAIN JUNCTION	1	1.00
	50MMX45 PVC JUNCTION CLEANING EYE	1	1.00
	50MMX45 PVC JUNCTION PLAIN	1	1.00
	FRANK ZIP TAP 480585	1	1.00
	BUNG RUBBER	1	1.00
	DUTTON CISTERN WHI ELF LL 9L BETA VALVE	1	1.00
	PARKER L/L PARAPLEGIC KIT	1	1.00
	FLUSHMASTER PISTON URINAL C-F J8.11	1	1.00
	DENSO TAPE 100MM	1	1.00
	DUTTON HANDLE ASS PLASTIC BETA FP38	1	1.00
	DUTTON TRAP BASIN P PLAIN P 32x38MM DB1A	1	1.00
	DUTTON TRAP BASIN P PLASTIC DB3	1	1.00
	COBRA STAR PILLAR TAP CP 211-15B	1	1.00
	DUTTON BETTA L/L MECHANISM KIT FP15A	1	1.00
	DUTTON T/SEAT DE LUXE A1 WHITE HI TRAFFI	1	1.00
	DUTTON TRAP BOTTLE 32MM PLAIN DB20	1	1.00
	DUTTON FLUSHPIPE + WASHER 1 1/2 FP23S	1	1.00
	DUTTON BETTA L/L MECHANISM KIT FP15A	1	1.00
			GRAND TOTAL

	<p>Please note that all Plumbing items listed as above must conform to or exceed SANS requirements.</p>	
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PAINTING LIST			
Item No	Item Description	Unit	Quantity
	1. Wash & wear silk	1lt	1
		5lt	1
		20lt	1
	2. Pearl glo	1lt	1
		5lt	1
	3. Acrylic PVA Matt. Int / Ext	5lt	1
		20lt	1
	4. Mid Sheen	1lt	1
		5lt	1
		20lt	1
	5. Kitchen & Bathroom Matt	2.5lt	1
	6. Enamel Stoep paint	5lt	1
	All above Paint colours as per sample supplied. Sans 1586:2007		
	7. Eggshell Enamel (Interior)	1lt	1
		5lt	1
	8. Super gloss enamel (int /ext)	1lt	1
		5lt	1
		20lt	1
	All above Paint colours as per sample supplied Sans 630:2009		
	9. Weather guard	5lt	1
	(Various tints as per sample)	20lt	1
	10. Road marking paint. (various colours as per sample)	5lt	1
	Sans 731-2:2006		
	11. Floor cote polyurethane	5lt	1
	(various tints as per request)		

	12. Bourne gleem floor varnish (Thinners base)		
		5lt	1
	13. Universal undercoat white	5lt	1
	Sans 681:2007	20lt	
	14. Roof paint: Acrylic PVA (as per sample) Sans940:2005	5lt	1
		20lt	1
	15. Aluminium paint Sans 682:2007	5lt	1
	16. Primer Wood	1lt	1
		5lt	1
	17. Etch primer	1lt	1
	18. Steel primer	1lt	1
		5lt	1
	19. Plaster primer (oil based)	1lt	1
		5lt	1
	20. Sanding sealer	1lt	1
	21. Galvinised iron primer	1lt	1
		5lt	1
	22. Turps	1l	1
		5lt	1
	23. Thinners	750ml	1
		5lt	1
	24. Bonding liquid (oil based)	1lt	1
		5lt	1
	25. Damp proof/seal	1lt	1
		5lt	1

	26. Acrylic filler coat	20lt		1
	27. Linseed oil	750ml		1
	28. Paint remover	1lt		1
		5lt		1
	29. Sugar soap	500gr		1
	30. Exterior crack filler	500gr		1
		2kg		1
	31. Int/ext crack filler	10KG		1
	32. Rust converter	500ml		1
		1L		
	33. Mutton cloth (300gr)	rolls		1
	34. Putty (general purpose or as requested)	500gr pkt.		1
	35. Varnish. (various tints as per request)	5lt		1
	36. Rubol varnish	5lt		1
	37. Wood stain	500ml		1
	Equal and similar to:			
	Brummer 6 plus,			
	Nova 18			
	38. Painters mate tubes	300ml		1
	39. Rollers & handles	Set (roller		1
	100% wool	and handle)		
	40. Mohair	Set (roller		1
		and handle)		
	41. Stipple rollers & handles	Set (roller		1
		and handle)		

	42. Corrugated roof rollers and handles Sans552:2003	Set (roller and handle)	1	
	43. Paint brushes	100mm	1	
		75mm	1	
		50mm	1	
		25mm	1	
		12mm	1	
	44. Block / renovator brushes	140x40mm	1	
	45, Radiator brushes	25mm	1	
		50mm	1	
		75mm	1	
	46 Roof paint brush Sans901:2009	100mm	1	
	47. Hazard tape (red &white) Sans 901:2009	100m	1 roll	
	SANDING PAPER; P100	1m roll	1	
	P80	1m roll	1	
	P60	1m roll	1	
	P40			
	49 Putty knives			
	Equal and similar to Stanley, Vickers	50mm	1	
	50. Scrapers			
	Equal and similar to Stanley, Vickers	75mm	1	
	51. Spakle tools	Set of various sizes	1	
	52. Masking tape:			
	18mmx40m	Rolls		
	24mmx40m	Rolls		
	36mmx40m	Rolls		
	48mmx40m	Rolls		
	Equal and similar to 3M			

53. Paint tints various colours	1lt	1
54. Telescopic extension handles for rollers and handles)	1	1
55. Rust proof paint: NS4	1lt	1
	5lt	1
56 Hammerite	500ml	1
	5lt	1
57. Show floor cleaner and degreaser	5lt	1
58. Paint brush cleaner	5lt	1
59. Paint remover	1lt	1
	5lt	1
60. Silicone guns		1
61. Canvas drop sheets	2MX5M	1
62. FF2 respirator 050-133 Dust masks	Box of 20	1
63. Pot scrappers	6PACK	1
64. Steel wool	500G pt	1
65. MCC Glutone, white (White wash)	20lt	1
66. MCC Glutone, Cream	20lt	1
67. Block white wash, Mexican fibre brush	190mmx70 mm	1
68. Plastic Buckets	20lt	1
69. Wire brushes		1
70. Window scraper with blades		1

	71. Hazard tape		1 roll	
	72. 3 Corned Scrapers		1	
	73. Rubber gloves	100	1	
	74. Dust masks		1	
	75. Glaze coat	1 lt	1	
		5 lt	1	
		20 lt	1	
	76. Brick sealer	1 lt	1	
		5 lt	1	
		20 lt	1	
			GRAND TOTAL	
	Please note that all painting items listed above must conform to or exceed SANS requirements			

ELECTRICAL MATERIALS				
ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	
	<u>CIRCUIT BREAKERS / ISOLATORS</u>			
	Circuit Breakers 10A SP&N 3kA MCB	1	1	
	Circuit Breakers 15A SP&N 3kA MCB	1	1	
	Circuit Breakers 20A SP&N 3kA MCB	1	1	
	Circuit Breakers 45A SP&N 3kA MCB	1	1	
	Circuit Breakers 50A SP&N 3kA MCB	1	1	
	Circuit Breakers 63A SP&N 3kA MCB	1	1	
	Single Pole Isolators 25A 3kA MCB	1	1	
	Single Pole Isolators 40A 3kA MCB	1	1	
	Single Pole Isolators 63A 3kA MCB	1	1	
	25A Earth Leakage Unit 2pole (isolator type)	1	1	
	40A Earth Leakage Unit 2pole (isolator type)	1	1	
	63A Earth Leakage Unit 2pole (isolator type)	1	1	
	Circuit Breakers 45A single phase 3kA MCB	1	1	
	Circuit Breakers 50A single phase 3kA MCB	1	1	
	Circuit Breakers 63A single phase 3kA MCB	1	1	
	Circuit Breakers 80A single phase 3kA MCB	1	1	
	Circuit Breakers 10A single phase 5kA MCB	1	1	
	Circuit Breakers 15A single phase 5kA MCB	1	1	
	Circuit Breakers 20A single phase 5kA MCB	1	1	
	Circuit Breakers 25A single phase 5kA MCB	1	1	

Circuit Breakers 30A single phase 5kA MCB	1	1	
Circuit Breakers 35A single phase 5kA MCB	1	1	
Circuit Breakers 40A single phase 5kA MCB	1	1	
Circuit Breakers 45A single phase 5kA MCB	1	1	
Circuit Breakers 50A single phase 5kA MCB	1	1	
Circuit Breakers 63A single phase 5kA MCB	1	1	
Circuit Breakers 80A single phase 5kA MCB	1	1	
Circuit Breakers 63A Double Pole 3kA MCB	1	1	
Circuit Breakers 80A Double Pole 3kA MCB	1	1	
<u>WIRE AND CABLING</u>			
Cabtyre 1.0 mm ² 2core + E	100m	1	
Cabtyre 1.0 mm ² 3core + E	100m	1	
Cabtyre 1.5 mm ² 2core + E	100m	1	
Cabtyre 1.5 mm ² 3core + E	100m	1	
Cabtyre 2.5 mm ² 2core + E	100m	1	
Cabtyre 2.5 mm ² 3core + E	100m	1	
Rip cord 0.75mm ²	100m	1	
Rip cord 1mm ²	100m	1	
Rip cord 1.5mm ²	100m	1	
Surfix cable 1.5 mm ² 2 core + E	100m	1	
Surfix cable 2.5 mm ² 2 core + E	100m	1	
Surfix cable 1.5 mm ² 3 core + E	100m	1	
Surfix cable 2.5 mm ² 3 core + E	100m	1	
Ferrules 1.5 mm ²	100	1	
Ferrules 2.5 mm ²	100	1	
Ferrules 4 mm ²	100	1	
Ferrules 6 mm ²	100	1	
Strip Connector Blocks 3A black 12 way	1	1	
Strip Connector Blocks 6A black 12 way	1	1	

Strip Connector Blocks 30A black 12 way	1	1	
Strip Connector Blocks 60A black 12 way	1	1	
Strip Connector Blocks 17.5A white 12 way	1	1	
Porcelain Connectors 6A 1 way	1	1	
Porcelain Connectors 11A 1 way	1	1	
Porcelain Connectors 15A 1 way	1	1	
Porcelain Connectors 30A 1 way	1	1	
Porcelain Connectors 6A 2 way	1	1	
Porcelain Connectors 10A 2 way	1	1	
Porcelain Connectors 15A 2 way	1	1	
Porcelain Connectors 30A 2 way	1	1	
Porcelain Connectors 6A 3 way	1	1	
Porcelain Connectors 10A 3 way	1	1	
Porcelain Connectors 15A 3 way	1	1	
Porcelain Connectors 30A 3 way	1	1	
Scotch Cast Joints 82A1	1	1	
Scotch Cast Joints 82A2	1	1	
Scotch Cast Joints 82A3	1	1	
Cable Clips 5 mm ² Flat white	100	1	
Cable Clips 8.5 mm ² Flat white	100	1	
Cable Clips 10.5 mm ² Flat white	100	1	
Cable Clips 12.5 mm ² Flat white	100	1	
Cable Clips 14.5 mm ² Flat white	100	1	
Cable Clips 5 mm ² Round white	100	1	
Cable Clips 5 mm ² Round black	100	1	
Cable Clips 6 mm ² Round white	100	1	
Cable Clips 7 mm ² Round white	100	1	
Cable Clips 8 mm ² Round white	100	1	
Cable Clips 8 mm ² Round black	100	1	
Cable Clips 8.5 mm ² Round white	100	1	
Cable Clips 8.5 mm ² Round black	100	1	
Cable Clips 9 mm ² Round white	100	1	
Cable Clips 9 mm ² Round black	100	1	
Cable Clips 10 mm ² Round white	100	1	
Cable Clips 10 mm ² Round black	100	1	
Cable Clips 10.5 mm ² Round white	100	1	
Cable Clips 10.5 mm ² Round black	100	1	
Cable Clips 11 mm ² Round white	100	1	
Cable Clips 11 mm ² Round black	100	1	
Cable Clips 12 mm ² Round white	100	1	
Cable Clips 12 mm ² Round black	100	1	

Cable Clips 14 mm ² Round white	100	1	
Cable Clips 20 mm ² Round white	100	1	
Cable Clips 22 mm ² Round white	100	1	
Black Japan Screws 6mm ²	100	1	
Fisher plugs 6mm ²	100	1	
Compression Glands No. 00 white/black	1	1	
Compression Glands No. 0 white/black	1	1	
Compression Glands No. 1 white/black	1	1	
Compression Glands No. 2 white/black	1	1	
Compression Glands No. 3 white/black	1	1	
Cable Ties 2.5 X 104mm	100	1	
Cable Ties 2.5 X 140mm	100	1	
Cable Ties 3.5 X 150mm	100	1	
Cable Ties 3.6 X 200mm	100	1	
<u>INSULATION</u>			
Insulation Tape red Heavy Duty	1	1	
Insulation Tape white Heavy Duty	1	1	
Insulation Tape blue Heavy Duty	1	1	
Insulation Tape yellow Heavy Duty	1	1	
Insulation Tape black Heavy Duty	1	1	
Insulation Tape green Heavy Duty	1	1	
Heat Shrink 3.2 mm un shrunk	15m	1	
Heat Shrink 4.8 mm un shrunk	12m	1	
Heat Shrink 6.4 mm un shrunk	12m	1	
Heat Shrink 9.5 mm un shrunk	8m	1	
<u>SCREWS AND NUTS/BOLTS</u>			
Drywall Screws 3.5 X 25mm	100	1	
Drywall Screws 4.5 X 45mm	100	1	
Self-tapping screws 6 X 15mm	100	1	
Self-tapping screws 6 X 19mm	100	1	
Self-tapping screws 6 X 25mm	100	1	
Self-tapping screws 8 X 32mm	100	1	
Self-tapping screws 10 X 50mm	100	1	
Chip board screws 4 X 20mm	100	1	
Chip board screws 4 X 40mm	100	1	
Chip board screws 4 X 45mm	100	1	
Chip board screws 5 X 40mm	100	1	
Chip board screws 5 X 45mm	100	1	
M4mm X 75mm Brass Bolts	100	1	

M5mm X 75mm Brass Bolts	100	1	
M8mm X 75mm Brass bolts	100	1	
M4mm X 25mm Brass Bolts	100	1	
M4mm X 75mm Steel Bolts	100	1	
M5mm X 75mm Steel Bolts	100	1	
M4mm Brass Nuts	100	1	
M4mm Steel Nuts	100	1	
M5mm Brass Nuts	100	1	
M5 mm Steel Nuts	100	1	
M8mm Steel Nuts	100	1	
M8mm Brass Nuts	100	1	
STOVE ACCESSORIES			
Rocker Switches on/off no lamp white SPST	1	1	
Rocker Switches on/off no lamp black SPST	1	1	
Rocker Switches on/off illuminated white SPST	1	1	
Rocker Switches on/off illuminated black SPST	1	1	
Rocker Switches on/off no lamp black DPST	1		
Rocker Switches on/off illuminated black DPST	1	1	
Rocker Switches on/off / on illuminated black SPDT	1	1	
Rocker Switches on/off / no lamp black DPST	1	1	
Rocker Switch lamp only	1	1	
PVC Sprague 20 mm ²	50m	1	
PVC Sprague 25 mm ²	50m	1	
Metal Sprague 20 mm ²	30m	1	
Sprague ends 25 mm ²	1	1	
Stove 20 mm ² stopper PVC	1	1	
Stove 20 mm ² stopper Steel	1	1	
Stove 25 mm ² stopper PVC	1	1	
Stove 25 mm ² stopper Steel	1	1	
Reducer 25 mm ² to 20mm ²	1	1	
Interior 3 pin	1	1	
Interior 4 pin	1	1	
Inside Plate			
Stove Plug Top 3 pin	1	1	
Stove Plug Top 4 pin	1	1	
Stove Base complete	1	1	

Stove Rings 6 inch	1	1	
Stove Rings 8 inch	1	1	
Stove Cup 6 inch	1	1	
Stove Cup 8 inch	1	1	
Fuses ES (stove) 10A	1	1	
Fuses ES (stove) 15A	1	1	
Fuses ES (stove) 20A	1	1	
Fuses ES (stove) 25A	1	1	
Fuses ES (stove) 30A	1	1	
Fuses Glass 2A	1	1	
Fuses Glass 3A	1	1	
Fuses Glass 3.5A	1	1	
Fuses Glass 4A	1	1	
Fuses Glass 5A	1	1	
Fuses Glass 6.3A	1	1	
Fuses Glass 10A	1	1	
Fuses Glass 13A	1	1	
Fuses Glass 15A	1	1	
Fuses Glass 20A	1	1	
Fuses Glass 25A	1	1	
Fuses Glass 30A	1	1	
Fuses Ceramic 2A	1	1	
Fuses Ceramic 3A	1	1	
Fuses Ceramic 3.5A	1	1	
Fuses Ceramic 4A	1	1	
Fuses Ceramic 5A	1	1	
Fuses Ceramic 6.3A	1	1	
Fuses Ceramic 10A	1	1	
Fuses Ceramic 13A	1	1	
Fuses Ceramic 15A	1	1	
Fuses Ceramic 20A	1	1	
Fuses Ceramic 25A	1	1	
Fuses Ceramic 30A	1	1	
Stove oven light	1	1	
Stove Element Bake	1	1	
Stove Element Grill	1	1	
Stove Element Warming Drawer	1	1	
Stove Oven Thermostat	1	1	
Bay marine elements 3KW	1	1	
Urn Elements 2KW	1	1	
<u>SWITCHES (WITH STEEL MOUNTING PLATE)</u>			
Switches 1L1Way plus cover plate 2X4	1	1	
Switches 1L2Way plus cover plate 2X4	1	1	

Switches 2L1Way plus cover plate 2X4	1	1	
Switches 2L2Way plus cover plate 2X4	1	1	
Switches 3L1Way plus cover plate 2X4	1	1	
Switches 4L1Way plus cover plate 4X4	1	1	
Switches 5L1Way plus cover plate 4X4	1	1	
Switches 6L1Way plus cover plate 4X4	1	1	
Switch Intermediate plus cover plate 2X4	1	1	
Switch modules 1L1 Way 2X4	1	1	
Switch modules 2 Way 2X4	1	1	
Switch modules intermediate 2X4	1	1	
Switch pull (complete)	1	1	
Dimmer Switches plus cover plate 2X4 150W	1	1	
Switch Day Night	1	1	
Switches water tight	1	1	
Dimmer 2X4 S/L 100 W plus cover plate	1	1	
Dimmer 2X4 S/L 200 W plus cover plate	1	1	
Dimmer 4X4 S/L 100W plus cover plate	1	1	
Dimmer 4X4 Double /Lever 200W plus cover plate	1	1	
WALL PLUGS (WITH STEEL MOUNTING PLATE)			
Wall Plugs Dedicated 2X4 + Cover Plate	1	1	
Wall Plugs Dedicated 4X4 single + Cover Plate	1	1	
Wall Plugs Dedicated 4X4 double + Cover Plate	1	1	
RSA Dedicated 16A Socket for 185 X 50 trunking,PVC	1	1	
RSA Dedicated 16A Socket for 110 X 50 trunking PVC	1	1	
RSA 16A Socket for 185 X 50 trunking PVC.	1	1	
RSA 16A Socket for 110 X 50 trunking PVC.	1	1	
Wall Plugs 4X4 single + Cover Plate	1	1	
Wall Plugs 4X4 double + Cover Plate	1	1	
Wall Plugs 2X4 single + Cover Plate	1	1	
Wall Plugs 2X4 double + Cover Plate	1	1	

	<u>ISOLATORS</u>			
	Isolators 20A Domestic 4X4 T/P	1	1	
	Isolators 30A Domestic 4X4 T/P	1	1	
	Isolators 20A Industrial 2 X 4 D/P	1	1	
	Isolators 30A Industrial 2 X 4 D/P	1	1	
	Isolators 20A flush 2 X 4 + plate	1	1	
	Isolators 30A flush 2 X 4 + plate	1	1	
	<u>LIGHTING AND ACCESSORIES</u>			
	Fluorescent Starter Holders T5 + pins	1	1	
	Fluorescent Starter Holders T5 + pins + springs	1	1	
	G13 Tombstone slide on starter holder	1	1	
	G13 with pins + springs starter holder	1	1	
	Starter Holders with pins	1	1	
	Fluorescent Tubes 1Ft	1	1	
	Fluorescent Tubes 2Ft	1	1	
	Fluorescent Tubes 3Ft	1	1	
	Fluorescent Tubes 4Ft slim line	1	1	
	Fluorescent Tubes 4Ft rapid start	1	1	
	Fluorescent Tubes 5Ft slim line	1	1	
	Fluorescent Tubes 5Ft rapid start	1	1	
	Fluorescent Tubes 8Ft	1	1	
	Fluorescent Ballasts 11W	1	1	
	Fluorescent Ballasts 10 - 13W	1	1	
	Fluorescent Ballasts 13W	1	1	
	Fluorescent Ballasts 16W	1	1	
	Fluorescent Ballasts 18W	1	1	
	Fluorescent Ballasts 20W	1	1	
	Fluorescent Ballasts 18 - 20W	1	1	
	Fluorescent Ballasts 30W	1	1	
	Fluorescent Ballasts 36W	1	1	
	Fluorescent Ballasts 36W – 40W	1	1	
	Fluorescent Ballasts 58W	1	1	
	Fluorescent Ballasts 58W – 65W	1	1	
	Fluorescent Ballasts 75W	1	1	
	Fluorescent Ballasts 18W Double	1	1	
	Fluorescent Ballasts 26W Double	1	1	
	Fluorescent Ballasts 28W Double	1	1	
	Fluorescent Ballasts 36W Double	1	1	
	Fluorescent Ballasts 42W Double	1	1	

Fluorescent Ballasts 54W Double	1	1	
Fluorescent Ballasts 58W Double	1	1	
Fluorescent Ballasts 75W Double	1	1	
Fluorescent Electronic Ballasts 4ft Single	1	1	
Fluorescent Electronic Ballasts 4ft Double	1	1	
Fluorescent Electronic Ballasts 5ft Single	1	1	
Fluorescent Electronic Ballasts 5ft Double	1	1	
Fluorescent Electronic Ballasts 6ft Single	1	1	
Fluorescent Electronic Ballasts 6ft Double	1	1	
Capacitors for 1Ft Fluorescent	1	1	
Capacitors for 2Ft Fluorescent	1	1	
Capacitors for 3Ft Fluorescent	1	1	
Capacitors for 4Ft Fluorescent	1	1	
Capacitors for 5Ft Fluorescent	1	1	
Fluorescent Fittings 1Ft single	1	1	
Fluorescent Fittings 2Ft single	1	1	
Fluorescent Fittings 3Ft single	1	1	
Fluorescent Fittings 4Ft single	1	1	
Fluorescent Fittings 5Ft single	1	1	
Fluorescent Fittings 8Ft single	1	1	
Fluorescent Fittings 1Ft double	1	1	
Fluorescent Fittings 2Ft double	1	1	
Fluorescent Fittings 3Ft double	1	1	
Fluorescent Fittings 4Ft double	1	1	
Fluorescent Fittings 5Ft double	1	1	
Fluorescent Starters 4 – 20W	1	1	
Fluorescent Starters 4 – 80W	1	1	
Fluorescent Starters 10 – 20W	1	1	
Fluorescent Starters 30 – 40W	1	1	
Light Fitting 6 inch Bowl (glass)	1	1	
Light Fitting 6 inch Gallery (porcelain)	1	1	
Light Fitting 8 inch Bowl (glass)	1	1	
Light Fitting 8 inch Gallery (porcelain)	1	1	
Light Fitting 6 inch Bowl (PVC)	1	1	
Light Fitting 6 inch Gallery (PVC)	1	1	
Light Fitting 6 inch Bowl (Nylon)	1	1	
Light Fitting 6 inch Gallery (Nylon)	1	1	
Light Fitting 8 inch Bowl (Nylon)	1	1	
Light Fitting 8 inch Gallery (Nylon)	1	1	
Light Fitting Bulk Head 60W	1	1	
Light Fitting Bulk Head 100W	1	1	

Water Tight Fitting complete 100W (Jam Jar)	1	1	
Spot Light B10	1	1	
Brass BC / B22 10mm entry type	1	1	
Brass BC / B22 10mm entry type + earth	1	1	
Brass BC / B22 10mm entry + on / off push bar	1	1	
Brass BC / B22 12mm entry type	1	1	
Brass BC / B22 20mm entry type	1	1	
Brass Battens BC / B22 standard	1	1	
Brass Battens BC / B22 50 mm	1	1	
Brass back plate 10mm	1	1	
Porcelain BC / B22 skirted	1	1	
Porcelain ES / E27 un skirted	1	1	
Energy Saving Lamps 7W E/S	1	1	
Energy Saving Lamps 9W E/S	1	1	
Energy Saving Lamps 11W E/S	1	1	
Energy Saving Lamps 15W E/S	1	1	
Energy Saving Lamps 20W E/S	1	1	
Energy Saving Lamps 25W E/S	1	1	
Energy Saving Lamps 7W B/C	1	1	
Energy Saving Lamps 9W B/C	1	1	
Energy Saving Lamps 11W B/C	1	1	
Energy Saving Lamps 15W B/C	1	1	
Energy Saving Lamps 20W B/C	1	1	
Energy Saving Lamps 25W B/C	1	1	
Energy Saving PL 7W Lamp Two pin	1	1	
Energy Saving PL 9W Lamp Two pin	1	1	
Energy Saving PL 11W Lamp Two pin	1	1	
Energy Saving Lamp Dulux D 13W/840 Two pin	1	1	
Energy Saving Lamp Dulux D 18W/860 Two pin	1	1	
Cheese Fitting 200mm round Aluminum body	1	1	
Cheese Fitting 250mm round Aluminum body	1	1	
Cheese Fitting 200mm square Aluminum body	1	1	
Cheese Fitting 250mm square Aluminum body	1	1	
Outdoor bulkheads Plain large round 100W	1	1	
Spot Flood Light PAR 38 with motion sensor	1	1	
Down Lighter 50W	1	1	
Incandescent lamps (pigmy) E14	1	1	

	Incandescent lamps (pigmy) BA15D	1	1	
	Incandescent lamps frosted reflective 60W	1	1	
	Incandescent lamps frosted reflective 75W	1	1	
	DIN RAIL AND ACCESSORIES			
	Din Rail anodized aluminium slotted 35 X 7.5 X1	2m	1	
	Din Rail anodized aluminium non slotted 35 X 7.5 X1	2m	1	
	Din Rail passivated steel slotted 35 X 7.5 X1	2m	1	
	Din Rail passivated steel non slotted 35 X 7.5 X1	2m	1	
	Din Rail passivated steel slotted 35 X 15 X1.5	2m	1	
	Din Rail passivated steel non slotted 35 X 15 X1.5	2m	1	
	Circuit Breakers 1A single phase Din Rail 6kA	1	1	
	Circuit Breakers 2A single phase Din Rail 6kA	1	1	
	Circuit Breakers 3A single phase Din Rail 6kA	1	1	
	Circuit Breakers 4A single phase Din Rail 6kA	1	1	
	Circuit Breakers 6A single phase Din Rail 6kA	1	1	
	Circuit Breakers 10A single phase Din Rail 6kA	1	1	
	Circuit Breakers 16A single phase Din Rail 6kA	1	1	
	Circuit Breakers 20A single phase Din Rail 6kA	1	1	
	Circuit Breakers 25A single phase Din Rail 6kA	1	1	
	Circuit Breakers 30A single phase Din Rail 6kA	1	1	
	Circuit Breakers 32A single phase Din Rail 6kA	1	1	
	Circuit Breakers 40A single phase Din Rail 6kA	1	1	
	Circuit Breakers 50A single phase Din Rail 6kA	1	1	
	Circuit Breakers 63A single phase Din Rail 6kA	1	1	

Circuit Breakers 63A Double Pole Din Rail 6kA	1	1	
Circuit Breakers 2A 3 Pole Din Rail 6kA	1	1	
Circuit Breakers 6A 3 Pole Din Rail 6kA	1	1	
Circuit Breakers 10A 3 Pole Din Rail 6kA	1	1	
Circuit Breakers 16A 3 Pole Din Rail 6kA	1	1	
Circuit Breakers 20A 3 Pole Din Rail 6kA	1	1	
Circuit Breakers 25A 3 Pole Din Rail 6kA	1	1	
Circuit Breakers 32A 3 Pole Din Rail 6kA	1	1	
Circuit Breakers 40A 3 Pole Din Rail 6kA	1	1	
Circuit Breakers 50A 3 Pole Din Rail 6kA	1	1	
Circuit Breakers 63A 3 Pole Din Rail 6kA	1	1	
Circuit Breakers 6A SP&N Din Rail 6kA	1	1	
Circuit Breakers 10A SP&N Din Rail 6kA	1	1	
Circuit Breakers 16A SP&N Din Rail 6kA	1	1	
Circuit Breakers 20A SP&N Din Rail 6kA	1	1	
Circuit Breakers 25A SP&N Din Rail 6kA	1	1	
Circuit Breakers 32A SP&N Din Rail 6kA	1	1	
Single Pole Isolators 32A Din Rail 6kA	1	1	
Single Pole Isolators 63A Din Rail 6kA	1	1	
Double Pole Isolators 32A Din Rail 6kA	1	1	
Double Pole Isolators 63A Din Rail 6kA	1	1	
Double Pole Isolators 100A Din Rail 6kA	1	1	
3 Pole Isolators 32A Din Rail 6kA	1	1	
3 Pole Isolators 63A Din Rail 6kA	1	1	
3 Pole Isolators 100A Din Rail 6kA	1	1	
25A Earth Leakage Unit 2pole (No overload) (Din)	1	1	

	40A Earth Leakage Unit 2pole (No overload) (Din)	1	1	
	63A Earth Leakage Unit 2pole (No overload) (Din)	1	1	
	25A Earth Leakage Unit 2pole (overload) (Din)	1	1	
	32A Earth Leakage Unit 2pole (overload) (Din)	1	1	
	63A Earth Leakage Unit 2pole (overload) (Din)	1	1	
	Bus bar for Din MCB'S	1m	1	
	EXTRAS			
	Plug tops 3pin rubber	1	1	
	Plug tops 3pin standard	1	1	
	Plug tops 3pin dedicated Red	1	1	
	Janus Plugs 3 pin double rubber	1	1	
	Janus Plugs 3 pin double poly prop black	1	1	
	Janus Plugs 3 pin double poly prop white	1	1	
	Cable Tidy 22mm	1.5m	1	
	Cable Tidy 28mm	1.5m	1	
	Galvanized Draw Wire	2Kg	1	
	Tape Barrier 75mm X 75mm	500m	1	
	Tape Detector 75mm X 150mm	500m	1	
	Tape danger 75mm X 150mm	500m	1	
	Glue sticks small	1	1	
	Glue sticks big	1	1	
	Dedicated computer Plug 16A 3 pin	1	1	
	Rubber Heavy Duty Plug 16A 3 pin	1	1	
	Rubber Janus Heavy Duty Coupler 16A 3 pin	1	1	
	EQUENT ELECTRICAL MATERIALS			
ITEM CODE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	
	DISTRIBUTION BOARD			
	Ready Board (63A D/pole earth leakage)	1	1	
	Clip on Neutral Bar	1	1	
	Mini Rail	1m	1	

	Distribution board Blanks 1 – way white	1	1	
	Distribution board Blanks 1 – way black	1	1	
	Distribution board Blanks 2 – way white	1	1	
	Distribution board Blanks 2 – way black	1	1	
	Bus Bar Copper 13mm	750mm	1	
	Samite Clips	1	1	
	DB Board Label Booklet	1	1	
	<u>LED LAMPS AND LED LIGHT FITTINGS</u>			
	LED 5W MR16 GU 5.3 4000K 12V	1	1	
	LED G4 1W Daylight 12V	1	1	
	LED 7W COB Cool White Frost GU 10	1	1	
	LED 7W COB Cool White Dim GU 10	1	1	
	LED A65 10W B22 Cool White	1	1	
	LED A65 10W E27 Cool White	1	1	
	LED Ceramic Candle 3W E14 3000K	1	1	
	LED Ceramic Candle 5W opal E27 WW	1	1	
	LED Ceramic Candle Frosted 3W B22	1	1	
45	LED T8 Tube 9W 600mm 4000K	1	1	
	LED T8 Tube 18W 1200mm 4000K	1	1	
	<u>STEEL BOXES & ACCESSORIES</u>			
	Steel Boxes 4 X 2 flush	1	1	
	Steel Boxes 4 X 2 flush continental	1	1	
	Steel Boxes 4 X 4 flush	1	1	
	Steel Boxes 4 X 4 flush continental	1	1	
	Steel Boxes 4 X 4 Wanda Box (open back)	1	1	
	Steel Boxes 4 X 4 Wanda Box (closed back)	1	1	
	Steel Boxes 4 X 2 Wanda Box (open back)	1	1	
	Steel Boxes 4 X 2 Wanda Box (closed back)	1	1	
	Multi Plug Adaptors with surge protection 8way	1	1	
	Multi Plug Adaptors 5way	1	1	
	Multi Plug Adaptors 2way	1	1	

	<u>TRUNKING AND ACCESSORIES</u>			
	Cable trunking PVC 16mm X 16mm	3m	1	
	Cable trunking PVC 16mm X 16mm	2m	1	
	Cable trunking PVC 16mm X 25mm	3m	1	
	Cable trunking PVC 16mm X 40mm	3m	1	
	Cable trunking PVC 22mm X 10mm	3m	1	
	Cable trunking PVC 25mm X 25mm	3m	1	
	Cable trunking PVC 25mm X 40mm	3m	1	
	Cable trunking PVC 40mm X 25mm	3m	1	
	Cable trunking PVC 40mm X 40mm	3m	1	
	Power Skirting 185 X 50 T piece	1	1	
	Power Skirting 185 X 50 Variable Inside Angle	1	1	
	Power Skirting 185 X 50 Plane Angle	1	1	
	Power Skirting 185 X 50 Joint	1	1	
	Power Skirting 185 X 50 End cap	1	1	
	Power Skirting 185 X 50 Variable Outside Angle	1	1	
	Power Skirting 185 X 50 Cable support	1	1	
	Power Skirting 185 X 50 Internal Divider	1	1	
	Power Skirting 185 X 50 Adaptor clip	1	1	
	Power Skirting 185 X 50 90° bend	1	1	
	Power Skirting 185 X 50 T piece with reduction	1	1	
	Power Skirting 185 X 50 4 X 2 Socket Adaptor	1	1	
	Power Skirting 110 X 50 T piece	1	1	
	Power Skirting 110 X 50 Variable Inside Angle	1	1	
	Power Skirting 110 X 50 90° bend	1	1	
	Power Skirting 110 X 50 End cap	1	1	
	Power Skirting 110 X 50 Variable Outside Angle	1	1	
	Power Skirting 110 X 50 T piece with reduction	1	1	
	Power Skirting 110 X 50 4 X 2 Socket Adaptor	1	1	
	Power Skirting 180 X 65 Divider	1	1	
	Power Skirting 180 X 65 End cap	1	1	
	Power Skirting 180 X 65 Internal Angle	1	1	
	Power Skirting 180 X 65 External Angle	1	1	
	Power Skirting 180 X 65 External Angle cover	1	1	
	Power Skirting 180 X 65 Plane Angle	1	1	

	Power Skirting 180 X 65 Plane Angle cover	1	1	
	Power Skirting 180 X 65 T piece	1	1	
	Power Skirting 180 X 65 4 X 2 Socket Adaptor	1	1	
	Power Skirting 180 X 65 Joint Cover	1	1	
	Power Skirting 105 X 65 Divider	1	1	
	Power Skirting 105 X 65 End cap	1	1	
	Power Skirting 105 X 65 Internal Angle	1	1	
	Power Skirting 105 X 65 External Angle	1	1	
	Power Skirting 105 X 65 External Angle cover	1	1	
	Power Skirting 105 X 65 Plane Angle	1	1	
	Power Skirting 105 X 65 Plane Angle cover	1	1	
	Power Skirting 105 X 65 T piece	1	1	
	Power Skirting 105 X 65 4 X 2 Socket Adaptor	1	1	
	Power Skirting 105 X 65 Joint Cover	1	1	
	Support Bracket 41 X 29 X 150mm	1	1	
	Support Bracket 41 X 29 X 200mm	1	1	
	Support Bracket 41 X 41 X 300mm	1	1	
	Support Bracket 41 X 41 X 400mm	1	1	
	Support Bracket 41 X 41 X 500mm	1	1	
	<u>PVC CONDUIT & ACCESSORIES</u>			
	PVC Conduit 20mm ²	4m	1	
	PVC Conduit 25mm ²	4m	1	
	PVC Couplings 20mm ²	50	1	
	PVC Couplings 25mm ²	50	1	
	PVC Couplings 32mm ²	20	1	
	PVC Adaptors 20mm ² Male	50	1	
	PVC Bend 90 ⁰ 20mm ²	20	1	
	PVC Bend 90 ⁰ 25mm ²	15	1	
	PVC Bend 90 ⁰ 32mm ²	5	1	
	PVC Bend 90 ⁰ 40mm ²	5	1	
	PVC Bend 90 ⁰ 50mm ²	1	1	
	PVC Bend 90 ⁰ 20mm ² short	1	1	
	PVC Bend 90 ⁰ 25mm ² short	1	1	
	PVC inspection bends 20mm ²	20	1	
	PVC inspection bends 25mm ²	1	1	
	PVC Dome Lid Cover 20mm ²	1	1	
	<u>WIRE AND CABLING</u>			

	Twin & Earth 2.5 mm ² 2 core + E flat	100m	1	
	PVC Spacer Saddles 20mm ²	20	1	
	PVC Spacer Saddles 25mm ²	25	1	
	PVC Saddles 20mm ²	100	1	
	PVC Saddles 25mm ²	50	1	
	Galvanized Spacer Saddles 16mm ²	10	1	
	Galvanized Spacer Saddles 20mm ²	20	1	
	Galvanized Spacer Saddles 25mm ²	25	1	
	Galvanized Spacer Saddles 32mm ²	10	1	
	Galvanized Saddles 16mm ²	100	1	
	Galvanized Saddles 20mm ²	100	1	
	Galvanized Saddles 25mm ²	100	1	
	Pop Rivets 3.2 X 12	100	1	
	Pop Rivets 4 X 15	100	1	
	WALL PLUGS			
	Waterproof Box single	1	1	
	Waterproof Box double	1	1	
	PVC BOXES & ACCESSORIES			
	PVC Boxes 4 X 2 flush	1	1	
	PVC Boxes 4 X 4 flush	1	1	
	PVC Boxes 4 X 4 Wanda Box	1	1	
	PVC Boxes 4 X 4 Spouted Box	1	1	
	PVC Wanda Boxes 4 X 2	1	1	
	PVC Box Lids round	1	1	
	PVC Box Lids over size	1	1	
	PVC Box Lids 2 X 4	1	1	
	PVC Box Lids 4 X 4	1	1	
	GRAND TOTAL: INCLUDING VAT.			
	Please note that all Electrical items listed as above must conform to or exceed SANS requirements.			