



Knysna

Municipality ♦ Munisipaliteit ♦ uMasipala
INCLUSIVE. INNOVATIVE. INSPIRED.

TENDER DOCUMENT

TENDER NUMBER:		T 11 of 2026/27	
TENDER DESCRIPTION:		SUPPLY AND DELIVERY OF BUILDING MATERIALS FOR A PERIOD OF 36 MONTHS	
CLOSING TIME:	12H00	CLOSING DATE:	19 AUGUST 2026
Tender Box at: SUPPLY CHAIN MANAGEMENT UNIT CLYDE STREET KNYSNA 6570		NB: 1. All bids must be submitted on the official forms – (not to be re-typed) 2. No Tippex is allowed. 3. Bids must be completed in black ink in writing. 4. Scanned document in a USB must be submitted with the tender. 5. No bids will be considered from persons in the service of the state	
Name of Bidder:			
Total Bidding Price:		Refer to the Pricing Schedule	
B-BBEE Status Level of Contributor:			
Preference Points Claimed:			
CSD Registration Number			
B-BBEE certificates submitted with the bid document MUST be VALID ORIGINAL BBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES			
		1.	

Signature of Knysna Municipality Officials at Tender Opening	2.
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KNYSNA MUNICIPALITY									
TENDER NOTICE AND INVITATION TO BID									
DETAILS OF TENDERER									
NAME OF BIDDER:									
TRADING AS (if different from above):									
STREET ADDRESS:									
		City/Town		Code					
POSTAL ADDRESS:									
		City/Town		Code					
CONTACT PERSON:									
ENTERPRISE REGISTRATION NUMBER:			CIDB CRS NUMBER:						
VAT REGISTRATION NUMBER:			FACSIMILE NUMBER:						
E-MAIL ADDRESS:									
TELEPHONE NUMBER:			CELLPHONE NUMBER:						
HAS AN ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN ATTACHED? (MBD 2)					YES	NO			
HAS AN ORIGINAL OR CERTIFIED COPY OF A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (MBD 6.1)					YES	NO			
HAS THE DECLARATION BEEN COMPLETED AND CURRENT, ORIGINAL OR CERTIFIED MUNICIPAL ACCOUNTS BEEN ATTACHED? (MBD 15)					YES	NO			
DECLARATION									
I am duly authorised to represent the tenderer for the purpose of this tender and hereby tender to supply all or any of the goods and/or render all or any of the services described in the attached document to the Knysna Municipality on the terms and conditions stipulated in this tender document and in accordance with the specification stipulated in the tender document.									
NAME (PRINT)					SIGNATURE				
CAPACITY					DATE				

 Knysna Municipality • Munisipaliteit • uMasipala INCLUSIVE. INNOVATIVE. INSPIRED.	KNYSNA MUNICIPALITY			
	TENDER NOTICE AND INVITATION TO BID			
	NOTICE NO :	1	DEPARTMENT:	FINANCE DIRECTORATE
ADVERTISED IN:	ACTION ADS, MUNICIPAL NOTICE BOARD, MUNICIPAL WEBSITE, E-TENDER PORTAL			
BID NO:	T 11 OF 2026/27	PUBLISHED DATE:	16 July 2026	
Bids are hereby invited for (Tender Description):	Supply and Delivery of Building Materials for a period of 36 months			
CLOSING TIME AND DATE:	No later than 12H00	On the Date:	19 August 2026	
	Bids will be opened immediately thereafter, in public at the Knysna Municipality, Supply Chain Management Unit, Finance Building, Queen Street, Knysna			
AVAILABILITY OF BID DOCUMENTS:				
Tender Documents will be available at no charge from the Knysna Municipality Website at www.knysna.gov.za (Website navigation is as follow: Do Business – Bidding Opportunities - Tenders – Current Tenders..).				
Date Available:	16 July 2026	Non-refundable Documentation Fee:	0.00	
BID RULES:				
1. Bids are to be completed in accordance with the conditions and bid rules contained in the bid document and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, and be deposited in the Bid Box, at the office of the Knysna Municipality, Supply Chain Management Unit, Finance Building, Queen Street, Knysna. Bids will be evaluated according to the 80/20 points system. The bids are subject to the Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations 2022. The Municipality reserves the right to withdraw any invitation to bid and/or re-advertise or to reject any bid or to accept a part of it. The Municipality does not bind itself to accept the lowest bid or to award a contract to the Bidder scoring the highest number of points. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE AS DEFINED IN THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS (GOVERNMENT GAZETTE NO 40553 DATED 20 JANUARY 2017). Tenderers who are not yet registered are required to register on the Municipality's Accredited Supplier Database as well as the CSD. Application forms are obtainable from the official website – www.Knysna.gov.za				
Tenders shall be evaluated in terms of the Knysna Municipality Supply Chain Management Policy incorporating Preferential Procurement Regulations		Bidders may claim preference points in terms of their B-BBEE status level of contribution.		
Preferential Procurement Point System Applicable		80/20		
CIDB Registration Required	N/A	Validity Period	180 Days	

Validity Period		Notwithstanding the period of validity of bids as set out in the bid documents, the Municipality reserve the right to request validity extension. Failure of bidder/s to accept or confirm the bid validity extension period on or before the closing date, it will be accepted that there are no objections to the extension of the bid validity period.	
Compulsory Clarification Meeting		N/A	
ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:		ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:	
Section:	Stores	Section:	Supply Chain Management
Contact Person:	Nomandla Khonzani	Contact Person:	M. Mato
Tel:	044- 302 6378 / 6254	Tel:	Written Enquiries Only
Email:	nkhonzani@knysna.gov.za	Email:	mmato@knysna.gov.za
Authorised by:		Acting Municipal Manager	MR. B.M Ngubo

KNYSNA MUNICIPALITY
TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of tender that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations, before an award may be considered.

1.	In order to meet this requirement, bidders are required to complete in full the form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2.	Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za .
3.	SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
4.	The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
5.	In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
6.	Applications for Tax Clearance Certificates 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 .

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

3.14.	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?	YES / NO	
3.14.1.	If so, furnish particulars.		
4.	Full details of directors / trustees / members / shareholders:		
COMPLETION OF THE FOLLOWING INFORMATION IS <u>COMPULSORY</u>:			
Full Name		Identity Number	Individual Tax Number for each Director
CERTIFICATION			
I CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.			
NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	
¹ MSCM Regulations: "in the service of the state" means to be -			
a)	a member of – (i) any municipal council; (ii) any provincial legislature; or (iii) the National Assembly or the National Council of Provinces;		
b)	a member of the board of directors of any municipal entity;		
c)	an official or any Municipality or municipal entity;		
d)	an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);		
e)	a member of the accounting authority of any national or provincial entity; or		
f)	an employee of Parliament or a provincial legislature.		
² "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercise control over the company.			

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 **To be completed by the organ of state**

a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

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

80/20 or 90/10

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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:

80/20 or 90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

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 below 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 1: 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.)

NB: BBBEE Certificate will be applied in order to allocate preference points. The 80/20 preference points system is applicable in this tender.

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)
L 1	N/A	20	N/A	
L 2	N/A	18	N/A	
L 3	N/A	14	N/A	
L 4	N/A	12	N/A	
L 5	N/A	8	N/A	

L 6	N/A	6	N/A	
L 7	N/A	4	N/A	
L 8	N/A	2	N/A	
Non-compliant contributor	N/A	0	N/A	

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:	
	
	
	

KNYSNA MUNICIPALITY			
DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES			
1.	This Municipal Bidding Document serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.		
2.	The bid of any bidder may be rejected if that bidder, or any of its directors have:		
2.1.	abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;		
2.2.	been convicted for fraud or corruption during the past five years;		
2.3.	wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or		
2.4.	been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).		
3.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.		
3.1.	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).	Yes / No	
3.2.	If so, furnish particulars:		
3.3.	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes / No	
3.4.	If so, furnish particulars:		
3.5.	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes / No	
3.6.	If so, furnish particulars:		
3.7.	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes / No	
3.8.	If so, furnish particulars:		
3.9.	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes / No	
3.10.	If so, furnish particulars:		

4.	CERTIFICATION		
I, CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT. I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.			
NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	
WITNESS 1		WITNESS 2	

KNYSNA MUNICIPALITY	
CERTIFICATE OF INDEPENDENT BID DETERMINATION	
1.	Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). ² Collusive bidding is a <i>per se</i> prohibition meaning that it cannot be justified under any grounds.
2.	Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to: - take all reasonable steps to prevent such abuse; - reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and - cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
3.	This Municipal Bidding Document serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
4.	In order to give effect to the above, the following Certificate of Bid Determination must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION	
I, the undersigned, in submitting the accompanying bid:	
Bid Number:	T 11 of 2026/27
Description:	Supply and Delivery of Building Materials for a period of 36 months
in response to the invitation for the bid ISSUED by the Knysna Municipality , do hereby make the following statements that I certify to be true and complete in every respect:	
certify, on behalf of (Name of Bidder):	
That: - I have read and I understand the contents of this Certificate; - I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect; - I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder; - Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder; - For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who: - has been requested to submit a bid in response to this bid invitation; - could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and - provides the same goods and services as the bidder and/or is in the same line of business as the bidder - The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding. - In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding: - prices; - geographical area where product or service will be rendered (market allocation)	

- c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
 10. 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.

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.

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

NAME (PRINT)		SIGNATURE	
CAPACITY		DATE	

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

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

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

KNYSNA MUNICIPALITY
CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

(To be signed in the presence of a Commissioner of Oaths)

I, the undersigned, in submitting the accompanying bid, declare that I am duly authorised to act on behalf of:

(name of the enterprise)

I hereby acknowledges that according to SCM Regulation 38(1)(d)(i), the Municipality may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the Tenderer or any of its directors/members/partners to the Knysna Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.

To the best of my personal knowledge, neither the firm nor any director/member/partner of said firm is in arrears on any of its municipal accounts with any municipality in the Republic of South Africa, for a period longer than 3 (three) months.

If the value of the transaction is expected to exceed R10 million (VAT included) I certify that the bidder has no undisputed commitments for municipal services towards any **Municipality** in respect of which payment is overdue for more than 30 days;

PHYSICAL BUSINESS ADDRESS(ES) OF THE TENDERER

MUNICIPAL ACCOUNT NUMBER

FURTHER DETAILS OF THE BIDDER'S Director / Shareholder / Partners, etc.:

Director / Shareholder / partner	Physical address of the Business	Municipal Account number(s)	Physical residential address of the Director / shareholder / partner	Municipal Account number(s)

NB: Please attach certified copy(ies) of ID document(s)

NB: Please attach copy(ies) of Municipal Accounts

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)

Therefore hereby agrees and authorizes the Knysna Municipality to deduct the full amount outstanding by the Tenderer or any of its directors/members/partners from any payment due to the tenderer; and

I further hereby certify that the information set out in this schedule and/or attachment(s) hereto is true and correct. The Tenderer acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or in the event that the tenderer is successful, the cancellation of the contract.

NAME OF ENTERPRISE			
NAME (PRINT)			
CAPACITY			
SIGNATURE		DATE:	

COMMISSIONER OF OATHS

Signed and sworn to before me at _____, on this _____ day of _____, 20__

by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

COMMISSIONER OF OATH: -

Position: _____

Address: _____

Tel: _____

Apply official stamp of authority on this page:

Version 3.0

KNYSNA MUNICIPALITY	
GENERAL CONDITIONS OF CONTRACT	
1. DEFINITIONS	
The following terms shall be interpreted as indicated:	
"Closing time"	means the date and hour specified in the bidding documents for the receipt of bids.
"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.
"Contract price"	means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
"Corrupt practice"	means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
"Countervailing duties"	are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally
"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.
"Day"	means calendar day.
"Delivery"	means delivery in compliance of the conditions of the contract or order.
"Delivery ex stock"	means immediate delivery directly from stock actually on hand
"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.
"Dumping"	occurs when a private enterprise abroad markets 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.
"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.
"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.
"GCC"	means the General Conditions of Contract.
"Goods"	means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
"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.
"Local content"	means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
"Manufacture"	means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
"Order"	means an official written order issued for the supply of goods or works or the rendering of a service.
"Project site"	where applicable, means the place indicated in bidding documents.
"Purchaser"	means the organization purchasing the goods.
"Republic"	means the Republic of South Africa.
"SCC"	means the Special Conditions of Contract.

"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.
"Supplier"	means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
"Tort"	means in breach of contract.
"Turnkey"	means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
"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.	Invitations to bid are usually published in locally distributed news media and on the municipality / municipal entity website.
4. Standards	
4.1.	The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
5. Use of contract documents and information; inspection.	
5.1.	The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as 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.
6.2.	When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.
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: 7.3.1. 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 7.3.2. 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.
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 inspections tests and analysis, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.
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 goods 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 goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
8.6.	Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
8.7.	Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods 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 goods which do comply with the requirements of the contract. Failing such removal, the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods 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 22 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, and in any subsequent instructions ordered by the purchaser.
10. Delivery	
10.1.	Delivery of the goods shall be made by the supplier in accordance with the documents and terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified.
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.
12. Transportation	
12.1.	Should a price other than an all-inclusive delivered price be required, this shall be specified.
13. Incidental	
13.1.	The supplier may be required to provide any or all of the following services, including additional services, if any: 13.1.1. performance or supervision of on-site assembly and/or commissioning of the supplied goods; 13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods; 13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods; 13.1.4. 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 13.1.5. 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, 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: 14.1.1. 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; 14.1.2. in the event of termination of production of the spare parts: 14.1.2.1. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

14.1.2.2. 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, 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. 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 by the purchaser no later than thirty (30) days after submission of an invoice, statement or claim by the supplier. 16.4. Payment will be made in Rand unless otherwise stipulated.
17. Prices
17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.
18. Variation orders
18.1. In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price and such offers, may be accepted provided that there is no escalation in price.
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 contract, 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. 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. 21.4. 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 22 without the application of penalties. 21.5. 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: 23.1.1. 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; 23.1.2. if the Supplier fails to perform any other obligation(s) under the contract; or 23.1.3. if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract. 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated. 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years. 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction. 23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchase 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: 23.6.1. the name and address of the supplier and / or person restricted by the purchaser; 23.6.2. the date of commencement of the restriction 23.6.3. the period of restriction; and 23.6.4. the reasons for the restriction. These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector. 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.
24. Anti-dumping and countervailing duties and rights
24.1. When, after the date of bid, provisional payments are required, or 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.
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. Notwithstanding any reference to mediation and/or court proceedings herein, 27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and 27.4.2. the purchaser shall pay the supplier any monies due for goods delivered and / or services rendered according to the prescripts of the contract.
28. Limitation of liability
28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6; 28.1.1. 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 28.1.2. the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language
29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law
30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified.
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 SARS must have certified that the tax matters of the preferred bidder are in order. 32.4. No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.
33. Transfer of contracts
33.1. The contractor shall not abandon, transfer, cede, assign or sublet a contract or part thereof without the written permission of the purchaser.
34. Amendment of contracts
34.1. No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.
35. Prohibition of restrictive practices
35.1. 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. 35.2. 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 section 59 of the Competition Act No 89 Of 1998.

- 35.3. 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.

General Conditions of Contract (revised July 2010)

KNYSNA MUNICIPALITY	
TENDER SPECIFICATIONS	
TENDER NUMBER:	T11 OF 2026/27
TENDER DESCRIPTION:	Supply and Delivery of Building Materials for a period of 36 months
1. BACKGROUND	
Supply and Delivery of Building Materials for a period of 36 months	
2. CURRENT STATE	
The Municipality currently orders the goods on an ad hoc basis as-and-when required.	
3. SCOPE OF WORK	
The Supply and Delivery of Building Material for a period of 36 Months to the KNYSNA MUNICIPALITY stores in Knysna as per order. KNYSNA MUNICIPALITY will enter into a supply agreement with the provider and will place a drawdown order against the agreement as and when the goods are required. Please take note that the successful bidder will be required to deliver the goods within one week (5 working days) after receipt of order from KNYSNA MUNICIPALITY, failure to supply within stipulated time Municipality will move to the next bidder. This contract shall be for a maximum period of 36 months from the commencement date.	
4. APPLICABLE LAWS AND REGULATIONS	
4.1. Supply Chain Management (SCM) Regulations 4.2. Preferential Procurement Regulations, 2022 4.3. Knysna SCM Policy	
5. APPLICABLE STANDARDS	
5.1. SANS 5.2. SABS	
6. SPECIFICATION REQUIREMENTS	
Delivery Instructions	
6.1.1. Upon receiving an order from the Knysna Municipality, the contractor must provide the Municipality's representative with a delivery schedule. 6.1.2. All items ordered must be delivered to the The Municipal Stores, Knysna Municipality, Fechter Street, Knysna. 6.1.3. Goods must be delivered on pallets for ease of handling. 6.1.4. All goods must be secured by wrapping the complete pallet of goods with plastic and each pallet must be individually marked with the relevant code.	

6.1.5. Delivery of goods will only be allowed Monday to Friday between 07h30 and 15h00.
6.1.6. Due to the large quantities of goods being delivered, quality tests and counting of the goods cannot be carried out immediately. The delivery notes will be sign with the words “Not checked yet” and the Knysna Municipality reserves the right to return any defective goods or goods which do not comply with the specification.
6.1.7. Any returned Goods must be replaced.
6.1.8. In the event that the contractor subcontracts the delivery of GOODS, only a Goods Received Form from the contractor (and not the subcontractor) will be accepted.
7. Penalties
7.1.1. Will be subject of contractual agreement in line with the General Special Conditions
8. Estimated Quantities Required
The quantities indicated above are the minimum anticipated number of units required by the Municipality. Quantities might be reduced or increased depending on the available budget. Quantity projections based on historical data, are provided in all instances where it is possible; otherwise no estimated quantity projection is provided. The products will be ordered throughout the financial year as and when required. The Knysna Municipality will not be bound to the estimated quantities as mentioned in the Pricing Schedule. The tendered prices will be binding on this contract.
9. Guarantees & Warrantees
Applicable in terms of the manufacturer's specifications.
10. Maintenance & Repairs
Not Applicable
11. Occupational Health & Safety Requirements
Subject to section 10 (3) of the Occupational Health and Safety Act of 1993, every person who manufactures, imports, sells or supplies any hazardous chemical substance for use at work, shall, as far as is reasonably practicable, provide the person receiving such substance, free of charge, with a material safety data sheet in the form of Annexure 1 of the Act, containing all the information as contemplated in either ISO 1 1014 or ANSI Z400.1.1993
12. Retention
N/A
13. QUALITY AND QUANTITY
All materials offered in terms of this Tender shall comply with the latest relevant Codes of the South African Bureau of Standards (SABS)

Non-compliance with the agreed service delivery could lead to breach of contract and the supplier will be liable for any expenses incurred as effect thereof.

14. Key Performance Indicators

Timeous delivery of the correct quantities as per order of items as stipulated in the specifications,

Quality of product as stipulated in Section B: Specifications of this document.

The Service Provider will be notified if the KPI's are not met.

If the Service Provider cannot submit satisfactory reasons why the KPI's was not met, the contract may be cancelled and the Service Provider might be blacklisted.

15. Samples

AT THE DISCRETION OF THE MUNICIPALITY SAMPLES MAY BE REQUESTED FROM THE TOP 5 SUPPLIERS IN EACH CATEGORY BEFORE AWARD WHERE APPLICABLE.

16. Pricing Requirements

Tender prices must be in ZAR Currency (Rand).

Bid prices must be exclusive of VAT

All delivery costs must be included in the bid price.

All items on the Pricing Schedule, where detailed specifications apply, are listed under the Section: PRODUCT SPECIFICATIONS, and are cross referenced to the Pricing Schedule. In cases where a product does not have extensive specifications, the item specifications are listed with the item on the Pricing Schedule.

Tenderers must furnish unit prices for the listed products only.

Price increase must be indicated on the pricing schedule.

The tender must be valid for 180 days after closing date or until such time as the tender is awarded.

The contract period will be from date of commencement for a period of 36 months

17. Evaluation

Tenders will be evaluated on a comparative basis, which is the reason for the design of the tender specification and additional schedules (if applicable).

All tenders received shall be evaluated in accordance with the Municipal Finance Management Act, Act 56 of 2003 (read with its accompanying supply chain management regulations), Knysna SCM Policy, and the Preferential Procurement Policy Framework Act, Act 5 of 2000 (read with its accompanying regulations).

Points will be awarded to tenderers who are eligible for preferences in terms of MBD 6.1: Preference Point Claim Schedule (where preferences are granted in respect of B-BBEE contribution).

The terms and conditions of MBD 6.1 shall apply in all respects to the tender evaluation process and any subsequent contract.

18. Special Tender Conditions

Compliance with Specifications and Track-Record of Supplier.

Failure to comply to any of the below mentioned tender conditions, will result in the tenderer being deemed as non-responsive

TABLE A			
No	Description	Comply: Yes/No	Attach proof
1.1	Bidders must submit 5 references from any public institution confirming satisfactory Supply and Delivery of the Building Material and associated related products. The reference must contain a minimum rand value of R3000 000 per annum		
1.2	Bidders must submit 5 references from any public institution confirming satisfactory Supply and Delivery of the Building Material and associated related products. The reference must contain a minimum rand value of R1000 000 per annum		
2	The tenderer must comply with the specifications listed in the pricing schedule for all the listed items in the section they are tendering on		By submitting the bid, the tenderer declares that, they comply with aforementioned requirements
3	Upon delivery, the tenderer must submit the datasheets of the products they are delivering.		Upon delivery
4	Subject to section 10(3) of the Occupational Health and Safety Act of 1993, every person who manufactures, imports, sells or supplies any hazardous chemical substance for use at work, shall, as far as is reasonably practicable, provide the person receiving such substance, free of charge, with a material safety data sheet in the form of Annexure 1 of the Act, containing all the information as		

	contemplated in either ISO 1 1014 or ANSI Z400.1.1993		
5	All materials offered in terms of this Tender shall comply with the latest relevant Codes of the South African Bureau of Standards (SABS) Product Manufacturer Certificates/Distribution Certificates		

NB: Submission of evidence requirements

- Tenderers must select the section that they are tendering on
- Table A must be duplicated in accordance with the section/s you tendering on and entitled Table A in accordance with the section/s you are tendering.

TABLE B		
Section	Description	Tick the section you are tendering on
1	Metric Sized building bricks	
2	Building Sand	
3	Aggregate	
4	Gabion	
5	Traffic Signs and Pole Collars	
6	Pole Collars	
7	Miscellaneous items	
8	Cones	
9	Supply and Delivery of Cement	
10	Bitumen products	
11	Supply and Delivery of Hot & Cold Asphalt Products	
12	Concrete Precast Products	
13	Barrier Tape	
14	Measuring Wheels	
15	Concrete Stormwater Covers	

16	Multi Plug, Multi Adaptor, Extension Cord	
17	Picking Trolleys	
18	Heavy Duty Toe Jack 5 ton	
19	Pallet Truck/Trolley	
20	Hardware Tools and Equipment	
21	Weedkiller	
22	General Purpose Products	
23	Ladders	
24	Brick Force and Diamond Mesh, Roof Sheets	
25	Screws, Nails, Bolts, Nuts, Self tappers, etc.	
26	Gunplast Sabs	
27	Sandbags	
28	Timber Wood, Board, Poles, Hanger, Connector Plate	
29	Concrete Lintels	
30	Precast Concrete Chambers for Hydrants and Gate Valves	
31	Aluminium Windows	
32	Wooden Door Frames & Doors	
33	Stainless Steel & Pipes Products	
34	Stainless Steel Round, Square, Flat & Equal Bars	
35	Stainless Steel Plate & Fittings	
36	Concrete Poles for Lighting	
37	Various Paint Products for Household	
38	Tapered Round Poles	
39	Tapered Split Poles	
40	Cylindrical Poles	
41	Cylindrical Split Poles	
42	Post, Rail, Guard Rail Posts, Spacer Blocks	

43	Cutting and Grinding Discs	
44	Measuring Tools	
45	Polishing, Sanding, Buffing, Polishing Compound & Burnishing Machines	
46	Wire Brushes & Wire Brush Sets	
47	Diamond Blades	
48	Ready Mix Concrete, Mortar and Plaster	
49	Reinforced Mesh & Wire	
50	Hose Clamps	
51	Cable Drum Jack	
52	Power Tools: Screwdriver, Wrench, Hammer Drill	
53	Polishers and Accessories	
54	Adhesives and Sealers	
55	Cutterline for Trimming Machines	
56	Reflexite Tape	
57	Material Processing: Welding	
58	Protection Equipment	
59	Brass Padlocks	
60	Hand Tools: Pliers, Crimping, Stripping, Vice grips	
61	Emergency material	
62	SECTION 62: - ROADMARKING PAINT	

19. DEFINITION OF TERMS

None

20. ABBREVIATIONS

SCM	Supply Chain Management
SANS	South African National Standards
MBD	Knysna Municipality Bidding Document

VAT	Value-Added-Tax
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PART B – SPECIFICATIONS AND PRICING SCHEDULE

1.1. Pricing Instructions

The additional conditions of tender are:

1. Evaluation will be done per section. All items in a section must be completed for a supplier to be responsive for the section.
2. Tenderers must tender only in section/s that they are interested in
3. The Municipality will issue a “call off” order for the estimated amount and requirements will be drawn against this as and when required.
4. The successful bidders must deliver the items to the Municipal Store and not a third party.
5. All branded items to be read “or similar approved”.
6. A maximum of five (05) suppliers may be appointed per section to ensure continuous service delivery.
7. Suppliers are responsible for own insurance related to the storing of stock at their own facilities up and until delivery of such stock at the Municipality.
8. All tenderers must attach their latest municipal account.
9. All goods must be SABS approved where applicable and proof must be submitted of SABS approval with tender.
10. Invoices will be paid on a monthly basis. Invoices must be emailed to creditors@knysna.gov.za as well as nkhonzani@knysna.gov.za
11. All invoices and statements must reflect the order number.
12. Subject to [section 10](#)(3) of the Occupational Health and Safety Act of 1993, every person who manufactures, imports, sells or supplies any hazardous chemical substance for use at work, shall, as far as is reasonably practicable, **provide the person receiving such substance, free of charge, with a material safety data sheet in the form of Annexure 1 of the Act, containing all the information as contemplated in either ISO 1 1014 or ANSI Z400.1.1993.**

I, the undersigned, have read and understand the conditions given above:

COMPANY	SIGNATURE OF TENDERER	DATE
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KNYSNA MUNICIPALITY	
PRICING SCHEDULE for GOODS	
Tender Number:	T 11 of 2026/27
Tender Description:	Supply and Delivery of Building Materials for a Period of 36 Months
PLEASE NOTE:	1. Only firm prices will be accepted for year 1, in cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 2. On the anniversary of the tender, escalation will be applicable in accordance with the Consumer Price Index applicable in that particular Section. Corresponding evidence must be submitted. Approval will be subjected to municipal internal process 3. All costs MUST be included in the bid price, for supply, delivery and uploading of the goods at the prescribed destination. 4. Document MUST be completed in non-erasable black ink. 5. Tender will be awarded per section 6. One Service Provider and two alternatives will be appointed, taking into account the principle of value for money 7. The total tendered amount per section is for evaluation purposes only, cost will be incurred in accordance with the tendered rates.
TENDER PRICE SUBMISSION	
I / We (full name of Bidder)	
the undersigned in my capacity as	
of the enterprise	
hereby offer to Knysna Municipality to provide the goods as described, in accordance with the specifications and conditions of contract to the entire satisfaction of the Knysna Municipality and subject to the conditions of tender, for the amounts indicated hereunder:	

KNYSNA MUNICIPALITY

PRICING SCHEDULE for GOODS

PRICING & SPECIFICATIONS

No	SECTION 1: <u>Pavers & Bricks</u> Metric Sized building bricks. Recent test results must be provide with tender documents NB: For Delivery must have a Crane Truck.	Projected annual qty	Price/1000	Tendere d Amount excludin g VAT
1	Concrete Stock Bricks (Must comply with SABS 987/1970) 1. Stock Bricks (7 MPa) 2. Face Bricks (Natural) 3. Face Brick (Colour) 4. Rock Face Brick	10 000		
2	140mm Building Block (5 MPa or Equivalent)	10 000		
3	Clay Paving Bricks (Must comply with SABS 227/1970) a. 50mm Red Pavers b. 50mm Yellow Pavers c. 60mm Red Pavers d. 60mm Yellow Pavers e. 80mm Red Pavers f. 80mm Yellow Pavers	10 000		

4	Concrete Paving Bricks	10 000		
	a) Paving Bricks (Natural)			
	1.50mm Bevel Pavers			
	2.60mm Interlocking Pavers			
	3.80mm Interlocking Pavers (35MPa)			
	4.80mm Interlocking Pavers (45MPa)			
	b) Paving Bricks (Colour)			
	1.50mm Bevel Pavers			
	2.60mm Interlocking Pavers			
	3.80mm Interlocking Pavers (35MPa)			
	4.80mm Interlocking Pavers (45 MPa)			

5	Cobble Pavers	10 000		
	Total for Item 1-5 (Excluding Vat)			
	Vat 15%			
	Total Price (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			
	SECTION 2: <u>Building Sand</u> Tenderers MUST tender for every item in each line and column for BUILDING SAND to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. NB: Please state conversion factor per product from cubic meter to ton. Size of trucks available: 6m3, 10m3, 15m3, 20m3	Projecte d annual qty	Price/Ton	Tendered amount excluding VAT
No	DESRPTION			
1	Plaster Sand: Provide recent test results	5000		
2	Building Sand: Provide recent test results	5000		
3	River Sand Minus 5mm: Provide recent test results	5000		
4	Fine Grit Minus 6mm: Provide recent test results	5000		
5	Coarse Grit Minus 10mm: Provide recent test results	5000		
6	Filling Sand Fine: Provide recent test results	5000		
7	Filling Sand Coarse: Provide recent test results	5000		

8	Dry Mix (13mm): Provide recent test results	5000		
9	Dry Mix (19mm): Provide recent test results	5000		
	Total for Item 1-9 (Excl. Vat)			
	Vat 15%			
	Total (Incl. Vat)			
No	SECTION 3: <u>Aggregates</u> Size of trucks available for delivery: 6m3, 10m3, 15m3 & 20m3 NB: Please provide recent test results for all products in this column. Comply with SABS 1200 M	Project ed annual qty	Price/Ton	Tendered amount excluding VAT
1	Base Coarse G1: Quartzitic Sandstone. Light Grey (38mm)	5000		
2	Base Coarse G2 : Quartzitic Sandstone. Light Grey	5000		
3	Subbase G5: Quartzitic Sandstone. Brownish	5000 5000		
4	Subbase G6: Quartzitic Sandstone	5000		
5	Subbase G7	5000		
6	Gabion Stone Minus 150mm Quartzitic	5000		
7	38mm Crushed Concrete Stone Quartzitic	5000		
8	Crusher Dust Coarse 10mm Quartzitic	5000		
9	Crusher Dust Fine 6mm Quartzitic	5000		

10	Paving Sand 3mm	5000		
11	19mm Crushed Concrete Stone Quartzitic	5000		
12	13mm Crushed Concrete Stone Quarzitic	5000		
13	Gabion Rock: Minus 350mm	5000		
14	Base Coarse G4 Quartzitic	5000		
15	Top Soil Screened	5000		
	Total for Item 1-15 (Excl. Vat)			
	Vat 15%			
	Total (Vat. Incl.)			
	<i>NB: All crushed stone materials to be supplied from REGISTERED QUARRY. Grading Reports to be attached for all tendered materials.</i>			
	Origin of crushed stone			
	Name of Tenderer: Delivery Period - (Maximum 5 Working Days)			

SECTION 4: <u>Gabion Boxes</u> Tenders MUST tender for every item in each line and column. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Price per m3 Delivered to Knysna Galvanise Projected annual qty - 500	Price per m3 (Excl. Vat) Delivered To Knysna PVC Projected annual qty- 500	Tendered amount excluding VAT
1	1.0 X 1.0 X 1.0 -			
2	1.5 X 1.0 X 1.0			
3	2.0 X 1.0 X 1.0			
4	3.0 X 1.0 X 1.0			
5	2.0 X 1.0 X 0.5			
6	2.0 X 1.0 X 0.3			
	Total for Item 1-6 (Vat Excluded)			
	Vat 15%			
	Total (Vat Included)			
	Name of Tenderer: Delivery Period - (Maximum 5 Working Days)			

SECTION 5: - TRAFFIC SIGNS AND POLE COLLARS Tenderers MUST tender for every item in each line and column to be considered for evaluation for item TRAFFIC SIGNS AND POLE COLLARS. Should any tenderer fail to tender as stated above, your tender for Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Tendered amount excluding VAT
1	TW336 900mm		500	
2	TW366 1200mm		500	
3	TwW366 1500mm		500	
4	R1 600mm		500	
5	R1 900mm		500	
6	R1 1200mm		500	
7	R2 900mm		500	
8	R2 1200mm		500	
9	R2 1500mm		500	
10	R103 600mm		500	
11	R103 900mm		500	
12	R103 1200mm		500	
13	W413 600 X 350mm		500	
14	W413 800 X 466mm		500	
15	W413 1000 X 583mm		500	
16	R1.40 248 X 248mm		500	
17	R1.40 373 X 373mm		500	
18	R1.40 499 X 499mm		500	
19	R111 600mm		500	
20	R111 900mm		500	
21	R111 1200mm		500	

22	R201 600mm		500	
23	R201 900mm		500	
24	R201 1200mm		500	
25	R306-P 450 X 340mm		500	
26	R306-P 600 X 450mm		500	
27	R306-P 900 X 675mm		500	
28	W101 900mm		500	
29	W101 1200mm		500	
30	W101 1500mm		500	
31	W401:W402 600 X 150mm		500	
32	W401:W402 800 X 200mm		500	
33	W401:W402 1000 X 250mm		500	
34	W409 450 X 2700mm		500	
35	W409 600 X 3600mm		500	
36	W409 900 X 5400mm		500	
37	W405 450 X 450mm		500	
38	W405 600 X 600mm		500	
39	W405 900 X 900mm		500	
40	R304 450 X 340mm		500	
41	R304 600 X 450mm		500	
42	R304 900 X 675mm		500	
43	R323 450 X 340mm		500	
44	R323 600 X 450mm		500	
45	R323 900 X 675mm		500	
46	W339 900mm		500	
47	W339 1200mm		500	

48	W339 1500mm		500	
49	W308 900mm		500	
50	W308 1200mm		500	
51	W308 1500mm		500	
52	W306 450 X 340mm		500	
53	W306 600 X 450mm		500	
54	W306 900 X 675mm		500	
55	R2.10 225 X 300mm (600)		500	
56	R2.10 338 X 450mm (900)		500	
57	R2.10 450 X 600mm (1200)		500	
58	R4.10 450 X 600mm		500	
59	R4.10 600 X 800mm		500	
60	W306 900mm		500	
61	W306 1200mm		500	
62	W306 1500mm		500	
63	R304 450 X 340mm		500	
64	R304 600 X 450mm		500	
65	R304 900 X 675mm		500	
66	W407 450 X 1350mm		500	
67	W407 600 X 1800mm		500	
68	W407 900 X 2700mm		500	
69	R1.20 900mm (600)		500	
70	R1.20 1200mm (900)		500	
71	R1.20 1500mm (1200)		500	
72	R105 600mm		500	
73	R105 900mm		500	

74	R105 1200mm		500	
75	R112 600mm		500	
76	R112 900mm		500	
77	R102 1200mm		500	
78	R228 600mm		500	
79	R228 900mm		500	
80	R228 1200mm		500	
81	R2.20 900mm		500	
82	R2.20 1200mm		500	
83	R2.20 1500mm		500	
84	R306-P 340 X 450mm		500	
85	R306-P 450 X 600mm		500	
86	IN4 450 X 600mm		500	
87	IN4 600 X 800mm		500	
88	W302 900mm		500	
89	W302 1200mm		500	
90	W302 1500mm		500	
91	Galv. Poles 60mm in Lengths of 1.8m (Incl. pins and pole caps)		500	
92	Galv. Poles 60mm in Lengths of 3.2m (Incl. pins and pole caps)		500	
93	Galv. Poles 60mm in Lengths of 4.2m (Incl. pins and pole caps)		500	
94	76mm OD Galv. Tubing (4.5mm wall thickness)		500	
95	89mm OD Galv. Tubing (4.5mm wall thickness)		500	
96	Frame for TW336 900mm		500	
97	Frame for R101 900mm		500	

	Total for Items 1-97 (Vat Excluded)		
	Vat 15%		
	Total (Vat Included)		

	Name of Tenderer: Delivery Period(Maximum 10 Working Days)		
	NB: All signs to be inclusive of reinforcement, bolts, nuts, and clamps All signs to adhere to SANS SERIES 5000: ANCILLARY ROADWORKS, SECTION 5600: ROAD SIGNS		

SECTION 6: - POLE COLLARS				
Tenderers MUST tender for every item in each line and column (all the sizes) for POLE COLLARS. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Total Tendered Amount Excluding VAT
1	<u>A3 POLE COLLAR:</u> White ABS with 0.25mm acrylic coating or similar pole collar to fit A3 print. Collar to be double sided with 4 bolts (2 top, 2 bottom) to attach to 76mm (4.5mm wall thickness) dia galvanised pole. Collar to be UV and crack resistant. Price to include delivery of 100 Knysna		1000	
2	<u>A5 POLE COLLAR:</u> White ABS with 0.25mm acrylic coating or similar pole collar to fit 2 (two) A5 prints. Collar to be double sided with 4 bolts (2 top, 2 bottom) to attach to 76mm (4.5mm wall thickness) dia galvanised pole. Collar to be UV and crack resistant. Price to include delivery of 100 collars to Knysna.		1000	
	Total for Item 1-2 (Vat Excluded)			
	Vat 15%			
	Total (Vat Included)			
	Name of Tenderer: Delivery Period - .(Maximum 10 Working Days)			

SECTION 7 - MISCELLANEOUS ITEMS				
Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure/ per Box	Projected annual qty	Total Tendered amount excluding VAT
1	First Aid Box with the following minimum contents: 1 x Set Safety Pins 4 x Roller Bandage 75mm 4 x Roller Bandage 100mm 1 x Elastic Adhesive Bandage 4 x Pairs Examination Gloves 2 x Pack Sterile Gauze 100mm x 100mm 1 x Pack N/S Gauze 50mm x 50mm 2 x Resus Aid (CPR Mouth Piece) 10 x Plaster Strips 10 x 100ml Antiseptic Solution 4 x First Aid Dressing No.3 4 x First Aid Dressing No.5 1 x Cotton Wool Roll 50g 1 x Pair Scissors 1 x Forceps 1 x Micro porous Paper Tape 4 x Triangular Bandages 2 x Splints 4 x Safety / Hi-Risk Gloves 5 x Paper Towels 1 x Absorbent Granuals 1 X Bio – Hazard Bag 2 x Disinfectant Sachets		100	

	Sub Total (Vat Excl.) Vat 15% Total (Vat Incl.) Name of Tenderer: Delivery Period - (Maximum 5 Working Days)			
No	DESCRIPTION	Unit of Measure per/ Refill - Each	Projected annual qty	Total tendered Amount Excluding VAT
2	Refill Kit for First Aid Box, with the following minimum contents 1 x Set Safety Pins 4 x Roller Bandage 75mm 4 x Roller Bandage 100mm 1 x Elastic Adhesive Bandage 4 x Pairs Examination Gloves 2 x Pack Sterile Gauze 100mm x 100mm 1 x Pack N/S Gauze 50mm x 50mm 2 x Resus Aid (CPR Mouth Piece) 10 x Plaster Strips 1 x 100ml Antiseptic Solution 4 x First Aid Dressing No.3 4 x First Aid Dressing No.5 1 x Cotton Wool Roll 50g 1 x Pair Scissors 1 x Forceps 1 x Micro Porous Paper Tape 4 x Triangular Bandages 2 x Splints 4 x Safety / Hi – risk Gloves 5 x Paper Towels 1 x Absorbent Granuals		100	

	1 x Bio – Hazard Bag 2 x Disinfectant Sachets Sub Total (Vat Excl.) Vat 15% Total (Vat Incl.) Name of Tenderer: Delivery Period - (Maximum 5 Working Days)			
No	DESCRIPTION	Unit of Measure Per/ Box	Projected annual qty	Total tendered Amount Excluding VAT
3	Small First Aid Box, with the following minimum contents: 1 x Bandage: Conforming (75 x 4.5) 1 x CPR Mouth piece with Plastic Skirt 1 x Cotton Wool Balls 5g 1 x Eye drops 5ml 1 x Eye Bath 1 x First Aid Instruction leaflet 1 x Gloves: Latex Pairs- medium 1 x Scissors: First Aid 10/13 1 x Safety Pins 12's 1 x Triangular Bandage- Disposable 1 x Savlon 75ml 10 x Plaster Strips: Fabric 19 x 72 1 x Antiseptic Cream: Cetrimide 25g 1 x Bandage: Conforming 50 x 4.5g Sub Total (Vat Excl.) Vat 15% Total (Vat Incl.)		100	

	Name of Tenderer: Delivery Period -. (Maximum 5 Working Days)			

	SECTION 8			
No	DESCRIPTION Item will be awarded to one tenderer with an alternative of two other bidders	Unit of Measure - Each	Projected annual qty	Total tendered Amount Excluding VAT
1	Cones TD4, 450mm with Reflective Tape		500	
	Name of Tenderer:			
	Delivery Period - Maximum 5 Working Days)			
	SECTION 9 - <u>SUPPLY AND DELIVERY OF CEMENT</u> Tenderers MUST tender for every item in each line and column for CEMENT to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders NB: Crane Truck to be used for delivery and offloading on site.			
No	DESCRIPTION	Unit of Measure/ per 50kg bag	Projected annual qty	Price per 50kg bag (Excl. Vat)
1	42.5 Cement (to comply with SANS 50197-1 or SANS 50413-1) to be delivered to Knysna Municipal Stores, Fechter Street.		10 000	
2	42.5 Cement (to comply with SANS 50197-1 or SANS 50413-1) to be collected at supplier		5000	
	Sub Total (Vat Excl.)			
	Vat 15%			
	Total (Vat Incl.)			
	Name of Tenderer:			
	Delivery Period - (Maximum 2 Working Days)			

SECTION 10 <u>BITUMIEN PRODUCTS:</u> Products must comply with the specification laid down by the SABS 309 and 548. Item will be awarded to one tenderer with an alternative of two other bidders NB: Crane Truck to be used for Delivery and offloading on site.				
No	DESCRIPTION	Unit	Projected annual qty	Price (Excl. VAT)
1	<u>ANIONIC STABLE MIX SS60</u> Binder content, % m/m (min.60%, max. 62%) Test Method: ASTM D244 Residue on sieving, g/100ml = 0.25 SANS 4001- BT3 Sedimentation after 60 rotations (nil) SANS 4001- BT3 Coagulation value when mixed with cement, % m/m (2) SANS 4001- BT3	210 Ltr. Drum	2000	
2	<u>ANIONIC STABLE MIX SS60</u> Binder content, % m/m (min.60%, max. 62%) Test Method: ASTM D244 Residue on sieving, g/100ml = 0.25 SANS 4001- BT3 Sedimentation after 60 rotations (nil) SANS 4001- BT3 Coagulation value when mixed with cement, % m/m (2) SANS 4001- BT3	25 Ltr. Drum	200	
3	<u>CATIONIC STABLE MIX CSS 60</u> Binder Content, % m/m (min.60%, max.63%) Test Method ASTM D244 Viscosity @ 50deg. (50) ASTM D244 Residue on sieving, g1/00ml. (0.25) SANS 4001 BT4 Sedimentation after 60 rotations (nil) SANS 4001- BT4 Particle charge (Positive) SANS 4001- BT4 Fluxing agent content, % m/m of binder (nil) SANS 4001- BT4	210 Ltr. Drum	2000	

	Coagulation value when mixed with silica flour, % m/m (2) SANS 4001- BT4			
	Total for Item 1 - 3 (Vat Excluded)			
	Vat 15%			
	Total (Vat Included)			
	Name of Tenderer:			
	Delivery Period - (Maximum 10 Working Days)			

SECTION 11 <u>SUPPLY AND DELIVERY OF HOT & COLD ASPHALT PRODUCTS:</u> Item will be awarded to one tenderer with an alternative of two other bidders TO BE DELIVERED TO KNYSNA MUNICIPAL STORES FECHTER STREET KNYSNA				
No	DESCRIPTION	Unit of Measure - Per ton	Projected annual qty	Total tendered Amount Excluding VAT)
1	<u>HOT MIX: 6,7mm</u> Max. Aggregate size is 6,7mm. For the use of Sidewalks, Domestic Driveways & pathways. Bitumien % by MASS (6%)		2000	
2	<u>HOT MIX: 13,2mm</u> Max. Aggregate size 13,2mm. DBN standard wearing course used on city freeways and main roads		2000	
3	<u>HOT MIX: 9,5mm</u> Max. Aggregate size 9,5mm. DBN standard wearing course used on city main roads, Township roads & driveways		2000	
4	<u>COLTO AC FINE MIX: 6,7mm</u> Max. Aggregate size 6,7mm. Parking areas, Sidewalks, Interlayer for CRCP. Bitumien % by MASS (6%)		2000	
5	<u>COLD MIX: 6,7mm</u> Max. Aggregate size 6,7mm. All purpose cold mix for use on overlays and pothole repairs. Bitumien % by MASS (5%)		2000	
6	<u>COLD MIX: 13,2mm</u> Max. Aggregate size 13,2mm. All purpose cold mix for use on overlays, roads, etc.		2000	
7	<u>COLD MIX: Fine</u> To supply in 25/30kg bags (Price per Bag)		2000	
8	<u>COLD MIX: COARSE</u> To supply in 25/30kg bags (Price per Bag)		2000	
Total for Item 1-8 (Excluding Vat)				

	Vat 15%			
	Total (Vat Included)			
	Name of Tenderer:			
	Delivery Period - (Maximum 10 Working Days)			
	SECTION 12 CONCRETE PRECAST PRODUCTS Tenderers MUST tender for every item in each line and column for CONCRETE PRECAST PRODUCTS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders NB: Crane Trucks to be used for Delivery and offloading on site.			
No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Total tendered Amount Excluding VAT)
1	Paving Slabs 600 x 600 x 50mm		500	
2	Kerbs MK10 (Mountable kerb)		500	
3	BK 1 (Barrier kerb) – 300mm		500	
4	BK 1 (Barrier kerb) – 1000mm		500	
5	BK4 (Barrier kerb) – 300mm		500	
6	BK4 (Barrier kerb) – 1000mm		500	
7	C1 (Channel kerb) – 300mm		500	
8	C1 (Channel kerb) – 1000mm		500	
9	E1 (Edging kerb)		500	
10	E2 (Edging kerb)		500	
11	Rainwater Channel (large) – 245mm opening		500	
12	Rainwater Channel (small) – 160mm opening		500	

13	Inlet kerb 750mm opening		500	
14	Inlet kerb 1000mm opening		500	
15	CK5 (Combination kerb) – 300mm		500	
16	CK5 (Combination kerb) – 1000mm		500	
17	Terrace Blocks L11		500	
18	Terra force 4x4 Multi step Block		500	
19	Valve Markers		500	
20	Fire hydrant Box 650 x 590 x 150mm		500	
21	Fire Hydrant markers		500	
22	Concrete Storm water grating covers 450 x 450mm (30MPa)		500	
23	Concrete Bollard – 350mm diameter base (as per specifications included in this document)		500	
	Total for Item 1-23 (Vat Excluded)			
	Vat 15%			
	Total (Vat Included)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			

SECTION 13 - <u>BARRIER TAPE</u> Model: SA 3560 Size: 75 x 500 meter Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure – Per roll	Projected annual qty	Total tendered Amount Excluding VAT)
1	Barrier Tape 75 x 500m Red White		300	
	Sub Total (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 3 Working Days)			
SECTION 14 - <u>MEASURING WHEELS:</u> Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Total tendered Amount Excluding VAT)
1	Large Measuring wheel long distances – 10km		50	
2	Small Measuring wheel for short distances (Indoor/Outdoor)		50	
	Total for Item 1-2 (Vat Excluded)			
	Vat 15%			
	Total (Vat Included)			

	Name of Tenderer:		
	Delivery Period - (Maximum 5 Working Days)		
	SECTION 15 <u>Stormwater Cover & Frames</u> Tenderers MUST tender for every item in each line and column for CONCRETE STORMWATER COVERS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders NB: Crane Truck to be used for delivery and offloading on site.		
No	DESCRIPTION	Unit of Measure – Each	Projected annual qty
			Total tendered Amount Excluding VAT)
1	Concrete Manhole Cover 750 x 750 x 150mm Reinforced		500
2	Concrete Manhole Cover 1500 x 750 x 150mm Reinforced		500
3	Concrete Manhole Cover 2000 x 1000 x 150mm Reinforced		500
4	Concrete Manhole Cover 750 x 750 x 150mm with 560mm lockable concrete lid		500
5	Concrete Manhole Cover 1500 x 750 x 150mm with 560mm lockable concrete lid		500
6	Concrete Manhole Cover 2000 x 1000 x 150mm with 560mm lockable concrete lid		500
7	Polymer Concrete Manhole Cover 750 x 750 x 150mm Reinforced – HD 135kN		500
8	Polymer Concrete Manhole Cover 1500 x 750 x 150mm Reinforced– HD 135kN		500
9	Polymer Concrete Manhole Cover 2000 x 1000 x 150mm Reinforced– HD 135kN		500

10	Polymer Concrete Manhole Cover 750 x 750 x 150mm with 560mm lockable concrete lid– HD 135kN		500	
11	Polymer Concrete Manhole Cover 1500 x 750 x 150mm with 560mm lockable concrete lid– HD 135kN		500	
12	Polymer Concrete Manhole Cover 2000 x 1000 x 150mm with 560mm lockable concrete lid – HD 135kN		500	
13	Polymer Concrete 600 x 450mm Gulley & Frame – HD 135kN (as per specifications included in this document)		500	
	Total for Item 1-7 (Vat Excluded)			
	Vat 15%			
	Total (Vat Included)			
	Name of Tenderer:			
	Delivery Period – (Maximum 10 Working Days)			

SECTION 16 - <u>MULTI PLUG, MULTI ADAPTOR, EXTENSION CORD:</u>				
Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure Each	Projected annual qty	Total tendered Amount Excluding VAT)
1	Extension Cord 5m length, 16A, 3 Pin plug top Complete with double socket and moulded plug top (White)		100	
2	Extension Cord 10m length, 16A, 3 Pin plug top Complete with double socket and moulded plug top (White)		100	
3	Multi Adaptor 5 way, 3 x 16A, 2X2 Pin, Unswitched		100	
4	Multi Plug with 8 way, 4 x 16A, 4X2 Pin, complete with cord and moulded 16A plug top. Illuminated switch with overload protection, Built in surge protector, 5m length cord		100	
Total for Item 1-4 (Vat Excluded)				
Vat 15%				
Total (Vat Included)				
Name of Tenderer:				
Delivery Period - (Maximum 10 Working Days				
SECTION 17 - <u>PICKING TROLLEYS</u>				
Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Total tendered Amount Excluding VAT)
1	Mesh Deck Nesting Trolley: Galvanised, 160mm castors (2 fixed and 2 swivel) 1000 kg capacity, wire basket for small items		10	
2	Platform Trolley: 300kg loading, Galvanised steel, 125mm castors, castors (2 swivel and 2 fixed)		10	

	Total for Item 1-2 (Vat Excluded)			
	Vat 15%			
	Total (Vat Included)			
	Name of Tenderer:			
	Delivery Period - (Maximum 10 Working Days)			
	SECTION 18 - <u>HEAVY DUTY TOE JACK 5 TON</u>			
	Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Total tendered Amount Excluding VAT)
	Toe Jack 5 Ton, Height 735mm, Toe lowest 80mm, lifting height 355mm		10	
	Sub Total (Vat Excluded)			
	Vat 15%			
	Total (Vat Included)			
	Name of Tenderer:			
	Delivery Period - (Maximum 10 Working Days)			
	SECTION 19 - <u>PALLET TRUCK/TROLLEY</u>			
	<u>Specifications:</u>			
	<i>High quality</i>			
	<i>Capacity: 2.5 ton</i>			
	<i>Manufactured in high grade steel</i>			
	<i>Nylon bogie wheels</i>			
	<i>Maximum lift height 200mm</i>			
	<i>Size: 1200mm long x 680mm wide</i>			
	<i>Item will be awarded to one tenderer with an alternative of two other bidders</i>			

No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Total tendered Amount Excluding VAT)
1	Hydraulic Pallet truck/trolley 1200mm x 680mm		10	
	Sub Total (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 10 Working Days)			
SECTION 20 - <u>HARDWARE TOOLS AND EQUIPMENT:</u> Tenderers MUST tender on every item in each line and column for item HARDWARE AND EQUIPMENT to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Total tendered Amount Excluding VAT)
1	Crowbar: Size 25x1200, Weight 4.8kg, Painted,		500	
2	Tommy Bar: Size 20x600, Weight 1.23kg, Epoxy powder coated		500	
3	Wrecking Bar: Size 20x450, Weight 1.32kg, Epoxy coated		500	
4	Wrecking Bar: Size 20x750, Weight 2.04kg, Epoxy coated		500	
5	Hacking Knife: PVC Grip, Epoxy coated, Weight 0.44kg		500	

6	Stampers: 22mm x 1400mm Round bar handle, Painted, Size 160mm, Weight 8kg		500	
7	Bolster Brick: Size 100mm, Epoxy coated, Weight 0.78kg		500	
8	Bolster Brick: Size 100mm, Pouched, Epoxy coated, Weight 0.8kg		500	
9	Household Bowsaw with blade: No.50 Pruner, 530mm complete pruner with blade, Weight 0,76kg		500	
10	Lever Pattern Bowsaw: No 30L, 600mm frame complete with blade, Weight 1.25kg		500	
11	Blade only: For No.50 Pruner, Size of blade 530mm		500	
12	Blade only: For Lever Pattern Bowsaw No.30L: Size of blade 600mm		500	
13	Chisel: Flat cold 12 x 125mm (Pouched), Epoxy coated, Weight 0.16kg		500	
14	Chisel: Flat cold 12 x 150mm, Epoxy coated, Weight 0.15kg		500	
15	Chisel: Flat cold 25 x 250mm, (Pouched), Epoxy coated, Weight 0.755kg		500	
16	Chisel: Flat cold, 25 x 250mm, Epoxy coated, Weight 0.74kg		500	
17	4 Prong Digging Fork: Anti corrosive black head, clear varnished shaft, Steel shaft, Weight 2.5kg, black hilt		500	
18	5 Prong Digging Fork: Anti corrosive black head, clear varnished shaft, Steel shaft, Weight 2.8kg, black hilt		500	
19	8 Prong Ballast Fork: Steel shaft, Anti corrosive black, metal hilt, Weight 4.4kg		500	
20	4 Prong Hay Fork: Steel shaft, green painted head, Epoxy powder coated handle, Weight 2.4kg		500	
21	Hacksaw: Hacksaw frame 225 complete with blade, Lade size 300mm, Weight 0.52kg		500	

22	Hacksaw Blades: HSS Shatterproof, 300 x 18 TPI (Per/100)		1000	
23	Hacksaw Blades: HSS Shatterproof, 300 x 24 TPI (Per/100)		1000	
24	Hacksaw Blades: HSS Shatterproof, 300 x 32 TPI (Per/100)		1000	
25	Hammer Claw: Sure grip, Epoxy coated, Unbreakable steel core, Polypropylene handle with soft PVC grip, 500g, 320mm, Weight 0.7kg (		1000	
26	Hammer Claw: Wood shaft, Head finished epoxy coated, head mass 500g, total length 340mm		500	
27	Hammer Ball Pein: Wooden handle, Head finished epoxy coated, Head mass 500g, Total length 350mm		500	
28	Hammer Ball Pein: Sure grip, Head finished epoxy coated, Head mass 500g, Total length 330mm		500	
29	Mallet Rubber: Poly handle, Head mass 450g, Total length 340mm		500	
30	Hammer chipping: Forged head welded to a steel shaft with a shock proof spring handle. Used for chipping and scale after welding, Head finish Epoxy coated, Total length 290mm		500	
31	Hammer Brick Chisel: Wooden handle, Head finish epoxy coated, Head mass 800g, Total length 265mm		500	
32	Hammer Club: Wooden handle, Head finish epoxy coated, Head mass 1.1kg, Total length 250mm		500	
33	Hammer Club: Wooden handle, Head mass 1.8kg, Total length 280mm, Head finish epoxy coated		500	
34	Hammer Sledge: Wooden handle, Head finish epoxy coated, Head Mass 3.6kg, Total length 750mm		500	
35	Hammer Sledge: Wooden handle, Head finish epoxy coated, Head mass 6.3kg, Total length 900mm		500	

36	Woodmaster Handsaw: Wooden handle, Woodmaster 550mm x 11 points, panel, Pitch 2.50		500	
37	Craftsman Handsaw: No 899, Poly handle, 500mm x 11 points, panel, Pitch 2.50		500	
38	Backsaw: Poly handle, 250mm x 13 points, Pitch 2.00		500	
39	Backsaw: Poly handle, 350mm x 13 points, Pitch 2.00		500	
40	Hand Sprayer: 1.25lt, With air release valve TPR comfortable		500	
41	Pressure Sprayer: Economic Pressure Sprayer Plastic Nozzle 5lt		500	
42	Double Edge Slasher: Complete with 300mm Poly handle, Blade thickness 2.8, Blade length 320mm,		500	
43	Double Edge Slasher: Blade only, Blade thickness 2.8, Blade length 320mm		500	
44	Double Edge Slasher Handle: 900mm Poly handle		500	
45	Machete 302: Durable polypropylene handle directly onto blade. Used for chopping down dense bush, Made of carbon steel, Blade thickness 2.0, Blade length 380mm		500	
46	Grass Slasher: Durable polypropylene handle moulded directly onto blade, Used for rough cutting of dense grass, Made from carbon steel, Blade thickness 2.0, Blade length 690mm		1000	
47	Pick: Anti corrosive black finish, Chisel and Diamond 3.0kg, Head only, Blade width 35mm (chisel)		1000	
48	Pick Handle Only: Wooden handle, 900mm		1000	
49	Pruning Saw No 333F: Polypropylene handle with facility for extension handle, General household pruner, curved blade		1000	
50	Double Edge Pruning Saw: Blade length 400mm, 334 Double Edge, Poly handle, Handle moulded directly onto blade		1000	

51	Lawn Rake Rubber: 25 teeth Rubber rake, Steel shaft, Length 1200mm,		1000	
52	Combination Leaf Rake: Combination leaf rake, Steel handle, Length 1500mm		5000	
53	Road Rake: Heavy duty, 16 teeth, Wood shaft, Length 1500mm		2000	
54	Road Rake: 24 teeth, Wood shaft, Length 1500mm		2000	
55	De Luxe Garden Rake: 14 teeth, Length 1200mm, Steel handle		2000	
56	De Luxe Garden Rake: 16 teeth, Length 1200mm, Steel handle		2000	
57	De Luxe Garden Rake: 16 teeth, Heavy duty, All steel, Length 1300mm		2000	
58	Paint Scraper: 35mm Paint scraper, Blade width 35mm,		1000	
59	Paint Scraper: 50mm Paint Scraper, Blade width 50mm,		1000	
60	Paint Scraper: 75mm Paint Scraper, Blade width 75mm		1000	
61	Paint Scraper: 100mm Paint Scraper, Blade width 100mm		1000	
62	Floor Scraper: Floor scraper with handle, Blade width 190mm		1000	
63	Floor Scraper Blade Only: Blade width 190mm		1000	
64	Squeegees: 450mm squeegees, Length 1260mm, Width 480mm, Height 140mm		2000	
65	Squeegees: 600mm squeegees, Length 1260mm, Width 620mm, Height 140mm		2000	
66	De Luxe Hedge Shears: De Luxe hedge shear, Durable polypropylene handles, hardened and tempered blade, made from carbon steel		2000	
67	Hedge Shears Falcon: Falcon hedge shear, Durable polypropylene handles, made from carbon steel		2000	

68	Lopping Shears: Heavy duty, Long handle with PVC grip, Jaw set manufactured from chrome vanadium steel, Pruning branches to a maximum diameter of 50mm		2000	
69	Square Mouth Shovel: Carbon steel and heat treated for durability, Steel shaft MC2, Blade width 260mm, Handle length 625mm		2000	
70	Round Nose Shovel: Steel shaft, metal hilt MB2, made from carbon steel and heat treated for durability, Blade width 230mm, Handle length 600mm		2000	
71	Digging Spade No 2: Steel shaft, Metal hilt, Blade width 205mm, Handle length 660mm, Made from carbon steel		2000	
72	Plastering Trowels: Blade thickness 0.56cm, Made from carbon steel, Plaster trowel 250mm, single tang, wooden handle		1000	
73	Plastering Trowels: Blade thickness 0.56cm, Plaster trowel 280mm, Double tang, made from carbon steel, wooden handle		1000	
74	Floor Trowel: Carbon steel blade separated on two edges, Blade thickness 0.7mm, Fine serration around blade, wooden handle with aluminium, Floor trowel 280mm		1000	
75	Brick Trowels: Carbon steel hardened with polished finish, Brick trowel, 250mm, with wooden handle		500	
76	Gauging Trowels: Carbon steel blade with polished finish, Gauging trowel, 175mm, Wooden handle		500	
77	Pointing Trowels: Carbon steel blade, hardened tempered and polished finish, 175mm with wooden handle		500	
78	Sharp Corner Trowels: Plastering internal and external corners, 75mm wooden handle, outside corner trowel		500	
79	Sharp Corner Trowels: Inside corner trowel, 75mm with wooden handle		500	

80	Corner Cove Trowels: Outside corner trowel, 150mm with wooden handle		500	
81	Corner Cove Trowels: Inside corner trowel, 150mm with wooden handle		500	
82	Plastering Hawk: Poly handle, Aluminium 300 x 300mm with green plastic handle		500	
83	All Plastic Hawk Trowel: Plastic, Lightweight hawk with rigid ABS handle		500	
84	Rhinolite Float: 20mm foam work surface, Polyurethane,		500	
85	Poly pan Concrete Wheelbarrow: Steel frame with 70lt Poly pan, Falcon wheel		500	
86	Builder Wheelbarrow: For construction industry, 65lt builder concrete pan with builder wheel rubber tyre		500	
87	Heavy Duty Concrete Wheelbarrow: SABS Approved, 65lt Heavy duty concrete pan, heavy duty frame, Heavy duty wheel SABS rubber tyres		500	
	Total for Item 1-87 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			

SECTION 21 - <u>WEEDKILLER:</u> Tenderers MUST tender for every item in each line and column for WEEDKILLER to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders Please attach data sheets with tender documents.				
No	DESCRIPTION	Unit of Measure	Projected annual qty	Total tendered Amount Excluding VAT)
1	Kaput 1kg: A systemic ready to use paint on water based gel herbicide acting through cut surfaces of certain woody plants, in grazing, conservation areas, non-crop land and home garden. Active Ingredient: Picloram (pyridine carboxylic acid) 50g/kg	Per 1kg	500 1kg	
2	Impala: A systemic-emulsifiable concentrate herbicide for the control of problem plants as listed in forestry, grass pastures, game ranches and industrial areas Active Ingredients: Fluroxypyr (pyridyloxy compound) 320g/ lt	Per 5lt	500 x5lt	
3	Versus: A selective herbicide suitable for the control of broadleaf weeds as listed, on lawns, golf courses, bowling greens and sporting fields Active Ingredients: Dicamba (benzoic acid) 120g/lt	Per 5lt	100 x5lt	
4	Suburb: A suspension concentrate systemical and residual herbicide for long term pre- and post-emergence control of a wide spectrum of annual and perennial broadleaf weeds and grasses on hard surfaces in urban areas and other industrial sites Active Ingredients: Glyphosate isopropylamine salt 240g/lt	Per 5lt	500 x5lt	
5	Astra: A systemic water-soluble concentrate herbicide for the control of certain undesirable woody plants in forestry, pastures, conservation and non-crop areas. Clopyralid (Pyrdine compound) 90 g/lt	Per 5lt	500 x5lt	
6	Performer: A mineral oil in emulsion for use as a spreading and penetrating adjuvant together with specified herbicides to enhance the effectiveness of such products	Per 5lt	100 x5lt	

	Active Ingredients: Medium mineral oil 363g/l, Ammonium sulphate 100g/l			
7	Blue Dye: Dye for use with any herbicide improves accuracy and quality of spray operations Active Ingredients: Blue pigment	Per 1lt	100 x1lt	
	Total for Item 1-7 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer: Delivery Period – (Maximum 5 Working Days)			
	SECTION 22 - GENERAL PURPOSE PRODUCTS Tenderers MUST tender for every item in each line and column for GENERAL PURPOSE PRODUCTS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Total tendered Amount Excluding VAT)
1	Alcolin Acrylic Sealant White: A general purpose water based Sealant that is used for caulking, grouting and jointing. Provide adhesion, 280ml, Has a silicone nozzle,		100	
2	Alcolin Silicone Sealer Clear: With fungicide for Non-Porous surfaces, has a silicone nozzle,		100	
3	Paint Stripper Heavy Duty: Removes varnish, PVA and enamel paints, strips glue and bitumen, will not damage wood, metal or plaster, 500ml		500	
4	PVC Weld: A solvent based adhesive for jointing rigid pvc gutters, pipes, downpipes, and electrical conduits, 500ml		500	
5	Mineral Turpentine: Solvent for cleaning and dilution of enamels, a volatile solvent in 5lt sealed containers (Per 5lt)		500	

6	Sand Paper Roll 40 grit: To be used on wood, 1 x 1m per roll		500	
7	Sand Paper Roll 60 grit: To be used on wood, 1 x 1m per roll		500	
8	Sand Paper Roll 80 grit: To be used on wood, 1 x 1m per roll		500	
9	Mounting Hanging Tape: Heavy duty, sticks to metal, plastic, glass, paper cardboard, and wood, 3mm x 24mm (each)		500	
10	Tile & Melamine Primer: CTP1 High performance water-based primer for interior used. Matt appearance, white colour, non-flammable (each)		500	
	Total for Item 1-10 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			
	SECTION 23 - LADDERS Tenderers MUST tender for every item in each line and column for LADDERS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Total tendered Amount Excluding VAT)
1	Ladder A-Frame: (135kg load rating) 6 Step, 1.8m, Domestic & Industrial duty rated, Full aluminium construction moulded plastic top with parts tray and tool holder, wide non-slip aluminium treads solid riveted, Solid riveted treads non-slip rubber feet		100	
2	Ladder A-Frame: (135kg load rating) 8 step, 2.4m, Domestic & Industrial duty rated, Full aluminium construction moulded plastic top with parts tray and		100	

	tool holder, wide non-slip aluminium treads solid riveted treads, non-slip rubber feet			
3	Commercial Extension Ladder: 3.3m – 6m, Commercial aluminium extension ladder, closed: 36m, fully extended, 115kg load rating , Extension ladder is divided into two or more lengths for more convenient storage, the length can be slid together for storage or slid apart to expand the length of the ladder		100	
4	Trestle 1.3 x 2.4m Fold Down: Dimensions: Width 755mm; Height (not extended) 1130mm; Height (fully extended) 2120mm; Safe working load 175kg		100	
	Total for item 1-4 (Vat Excluded)			
	Vat 15%			
	Total (Vat Included)			
	Name of Tenderer: Delivery Period - (Maximum 3 Working Days)			
	SECTION 24 - BRICK FORCE AND DIAMOND MESH, ROOF SHEETS Tenderers MUST tender for every item in each line and column for BRICK FORCE AND DIAMOND MESH, ROOF SHEETS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure - Each	Projected annual qty	Total tendered Amount Excluding VAT)
1	Brick Force: Steel brick force, 100mm x 1.8mm x 15m		10 000	
2	Brick force: Steel brick force, 150mm x 0.8mm x 15m		10 000	
3	Brick force: Steel brick force, 75mm x 1.8mm x 15m		10 000	
4	Roof Sheets Corrugated Iron: 0.27mm x 0.610mm x 3.6m, Galvanised steel, Z100 coating, used for roof applications		10 000	

5	IBR Galvanised Roof sheet: 0.4mm x 0.762mm x 3.6m		10 000	
6	Roof Sheets Corrugated Iron: 0.4mm x 0.610mm x 4.2m, Galvanised steel, Z100 coating, used for roof applications		10 000	
	Total for Item 1-6 (Vat Excluded)			
	Vat 15%			
	Total (Vat Included)			
	Name of Tenderer:			
	Delivery Period – (Maximum 5 Working Days)			
	SECTION 25 - SCREWS, NAILS, BOLTS, NUTS, SELF TAPPERS, ETC. Tenderers MUST tender for every item in each line and column for SCREWS, NAILS, NUTS, SELF TAPPERS, ETC. to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders			
No	DECSRIPTION	Unit Of Measure – Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Screws Self Tappers 8mm x 20mm (pack per 100)		1000	
2	Screws Self Tappers 4mm x 38mm (pack per 100)		1000	
3	Screws Self Tappers 5mm x 50mm (pack per 100)		1000	
4	Screws 8 x 60mm Brass (pack per 100)		1000	
5	Screws 10 x 50mm Brass (pack per 100)		1000	
6	Screws 16 x 70mm Brass (pack per 50)		1000	
7	Screws 6 x 50mm Brass (pack per 100)		1000	
8	Screws 8 x 30mm Brass (pack per 100)		1000	
9	Screws Grade 8.8 M12 X 35mm (pack per 100)		1000	
10	Screws Grade 8.8 M10 X 30mm (pack per 100)		1000	

11	Screws Grade 8.8 M12 X 30mm (pack per 100)		1000	
12	Screws Grade 8.8 M16 X 40mm (pack per 100)		1000	
13	Screws TEK HEX 5.5 x 20mm (pack per 100)		1000	
14	Screws TEK HEX 5.5 X 25mm (pack per 100)		1000	
15	Screws TEK Self Drill 5.5 x 35mm (pack per 100)		1000	
16	Screws Timber Mate 8 x 35mm (pack per 100)		1000	
17	Screws Timber Mate BP 10 x 50mm (pack per 100)		1000	
18	Screws Wood 4.5mm x 30mm (pack per 100)		1000	
19	Screws Machine Galv. 5 x 40mm (pack per 100)		1000	
20	Screws Machine Galv. M4 X 30mm (pack per 100)		1000	
21	Screws Machine Galv. M4 x 50mm (pack per 100)		1000	
22	Screws Machine STL 5 x 75mm (pack per 50)		1000	
23	Screws Machine S/STEEL 5 x 16mm (pack per 100)		1000	
24	Screws Machine S/STEEL 5 x 25mm (pack per 100)		1000	
25	Screws Roof 5 x 120mm (pack per 50)		1000	
26	Screws Roof 5 x 90mm (pack per 50)		1000	
27	Screws Roof Safe top Grey 75mm (pack per 50)		1000	
28	Screws Safe top Pozi SS 10 X 19mm (pack per 100)		1000	
29	Screws Safe top Pozi SS 10 X 16mm (pack per 100)		1000	
30	Screws Self Tappers 5 x 16mm (pack per 100)		1000	
31	Screws Self Tappers 5 x 25mm (pack per 100)		1000	
32	Screws Chipboard 5 x 40mm (pack per 100)		1000	
33	Screws Chipboard 5 x 60mm (pack per 100)		1000	
34	Screws Chipboard 6 x 20mm (pack per 100)		1000	
35	Screws Chipboard 6 x 30mm (pack per 100)		1000	
36	Screws Chipboard 6 x 35mm (pack per 100)		1000	

37	Screws Chipboard 6 x 40mm (pack per 100)		1000	
38	Screws Chipboard 6 x 50mm (pack per 100)		1000	
39	Screws Chipboard 8 x 16mm (pack per 100)		1000	
40	Screws Chipboard 8 x 20mm (pack per 100)		1000	
41	Screws Chipboard 8 x 30mm (pack per 100)		1000	
42	Screws Chipboard 8 x 40mm (pack per 100)		1000	
43	Screws Chipboard 8 x 50mm (pack per 100)		1000	
44	Screws Coach 6 x 75mm (pack per 100)		1000	
45	Screws Coach 8 x 50mm (pack per 100)		1000	
46	Screws Coach 8 x 50mm (pack per 100)		1000	
47	Screws Coach 10 x 100mm (pack per 50)		1000	
48	Screws Coach 10 x 125mm (pack per 50)		1000	
49	Screws Coach 10 x 60mm (pack per 100)		1000	
50	Screws Coach 10 x 75mm (pack per 100)		1000	
51	Screws Coach 6 x 50mm (pack per 100)		1000	
52	Screws Coach 8 x 100mm (pack per 50)		1000	
53	Screws Coach 8 x 75mm (pack per 100)		1000	
54	Screws Coach 8 x 90mm (pack per 100)		1000	
55	Screws Drywall 3.5 x 41mm (pack per 100)		1000	
56	Screws Drywall 4 x 50mm (pack per 100)		1000	
57	Screws Drywall 5 x 40mm (pack per 100)		1000	
58	Screws Drywall 6 x 25mm (pack per 100)		1000	
59	Screws Drywall 6 x 35mm (pack per 100)		1000	
60	Screws Jet 6 x 40mm (pack per 100)		1000	
61	Screws Jet 6 x 16mm (pack per 100)		1000	
62	Screws Chipboard 10 x 30mm (pack per 100)		1000	

63	Screws Chipboard 10 x 60mm (pack per 100)		1000	
64	Screws Chipboard 10 x 75mm (pack per 100)		1000	
65	Screws Chipboard 10 x 40mm (pack per 100)		1000	
66	Screws Chipboard 10 x 50mm (pack per 100)		1000	
67	Screws Chipboard 4 x 16mm (pack per 100)		1000	
68	Screws Chipboard 4 x 20mm (pack per 100)		1000	
69	Screws Chipboard 4 x 30mm (pack per 100)		1000	
70	Screws Chipboard 4 x 50mm (pack per 100)		1000	
71	Nuts S/Steel 10mm (pack per 100)		1000	
72	Nuts S/Steel 12mm (pack per 100)		1000	
73	Nuts S/Steel 16mm (pack per 100)		1000	
74	Nuts S/Steel 20mm (pack per 100)		1000	
75	Nuts S/Steel 4mm (pack per 100)		1000	
76	Nuts S/Steel 6mm (pack per 100)		1000	
77	Nuts S/Steel 8mm (pack per 100)		1000	
78	Nuts Brass 10mm (pack per 100)		1000	
79	Nuts Brass 12mm (pack per 100)		1000	
80	Nuts Brass 6mm (pack per 100)		1000	
81	Nuts Brass 8mm (pack per 100)		1000	
82	Nuts Brass 16mm (pack per 100)		1000	
83	Nuts Galv. 6mm (pack per 100)		1000	
84	Nuts Galv. 8mm (pack per 100)		1000	
85	Nuts Galv. 10mm (pack per 100)		1000	
86	Nuts Galv. 12mm (pack per 100)		1000	
87	Nuts Galv. 16mm (pack per 100)		1000	
88	Nuts HT 10mm (pack per 100)		1000	

89	Nuts HT 12mm (pack per 100)		1000	
90	Nuts HT 14mm (pack per 100)		1000	
91	Nuts HT 16mm (pack per 100)		1000	
92	Nails Steel 100mm (per kg)		1000	
93	Nails Steel 75mm (per kg)		1000	
94	Nails Steel 50mm (per kg)		1000	
95	Nails Steel 32mm (per kg)		1000	
96	Nails Wire 125mm (per kg)		1000	
97	Nails Wire 100mm (per kg)		1000	
98	Nails Wire 75mm (per kg)		1000	
99	Nails Wire 50mm (per kg)		1000	
100	Nails Wire 25mm (per kg)		1000	
101	Nails Cloud 25mm (per kg)		1000	
102	Nails Cloud 35mm (per kg)		1000	
103	Nails Cloud 40mm (per kg)		1000	
104	Nails Cloud 63mm (per kg)		1000	
105	Nails Cloud 75mm (per kg)		1000	
106	Panel Pins 32mm (pack per 100)		1000	
107	Panel Pins 40mm (pack per 100)		1000	
108	Panel Pins 50mm (pack per 100)		1000	
109	Nails Ring shank 100mm (pack per 100)		1000	
110	Nails Ring shank 75mm (pack per 100)		1000	
111	Nails Ring shank 50mm (pack per 100)		1000	
112	Nails Ring shank 40mm (pack per 100)		1000	
113	Nails Ring shank 32mm (pack per 100)		1000	
114	Hammer Drive 8 x 40mm (pack per 100)		1000	

115	Hammer Drive 8 x 60mm (pack per 100)		1000	
116	Hammer Drive 8 x 75mm (pack per 100)		1000	
117	Hammer Drive 8 x 80mm (pack per 100)		1000	
118	Hammer Drive 8 x 100mm (pack per 100)		1000	
119	Hammer Drive 8 x 120mm (pack per 50)		1000	
120	Hammer Drive 6 x 35mm (pack per 100)		1000	
121	Hammer Drive 6 x 55mm (pack per 100)		1000	
122	Hammer Drive 6 x 50mm (pack per 100)		1000	
123	Hammer Drive 6 x 40mm (pack per 100)		1000	
124	Hammer Drive 6 x 45mm (pack per 100)		1000	
125	Hammer Drive 6 x 60mm (pack per 100)		1000	
126	Hammer Drive 5 x 25mm (pack per 100)		1000	
127	Hammer Drive 5 x 35mm (pack per 100)		1000	
128	Bolts & Nuts S/Steel 10 x 35mm (pack per 100)		1000	
129	Bolts & Nuts S/Steel 10 x 40mm (pack per 100)		1000	
130	Bolts & Nuts S/Steel 10 x 50mm (pack per 100)		1000	
131	Bolts & Nuts S/Steel 10 x 65mm (pack per 100)		1000	
132	Bolts & Nuts S/Steel 10 x 75mm (pack per 100)		1000	
133	Bolts & Nuts S/Steel 10 x 100mm (pack per 50)		1000	
134	Bolts & Nuts S/Steel 12 x 30mm (pack per 100)		1000	
135	Bolts & Nuts S/Steel 12 x 40mm (pack per 100)		1000	
136	Bolts & Nuts S/Steel 12 x 50mm (pack per 100)		1000	
137	Bolts & Nuts S/Steel 12 x 65mm (pack per 100)		1000	
138	Bolts & Nuts S/Steel 12 x 100mm (pack per 50)		1000	
139	Bolts & Nuts S/Steel 12 x 125mm (pack per 50)		1000	
140	Bolts & Nuts S/Steel 16 x 30mm (pack per 100)		1000	

141	Bolts & Nuts S/Steel 16 x 40mm (pack per 100)		1000	
142	Bolts & Nuts S/Steel 16 x 50mm (pack per 100)		1000	
143	Bolts & Nuts S/Steel 16 x 65mm (pack per 100)		1000	
144	Bolts & Nuts S/Steel 16 x 75mm (pack per 100)		1000	
145	Bolts & Nuts S/Steel 16 x 100mm (pack per 50)		1000	
146	Bolts & Nuts S/Steel 16 x 125mm (pack per 50)		1000	
147	Bolts & Nuts S/Steel 5 x 25mm (pack per 100)		1000	
148	Bolts & Nuts S/Steel 6 x 25mm (pack per 100)		1000	
149	Bolts & Nuts S/Steel 6 x 30mm (pack per 100)		1000	
150	Bolts & Nuts S/Steel 6 x 40mm (pack per 100)		1000	
151	Bolts & Nuts S/Steel 6 x 50mm (pack per 100)		1000	
152	Bolts & Nuts S/Steel 6 x 65mm (pack per 100)		1000	
153	Bolts & Nuts S/Steel 8 x 30mm (pack per 100)		1000	
154	Bolts & Nuts S/Steel 8 x 40mm (pack per 100)		1000	
155	Bolts & Nuts S/Steel 8 x 50mm (pack per 100)		1000	
156	Bolts & Nuts S/Steel 8 x 65mm (pack per 100)		1000	
157	Bolts & Nuts S/Steel 8 x 75mm (pack per 100)		1000	
158	Bolts & Nuts S/Steel 5 x 40mm (pack per 100)		1000	
159	Bolts & Nuts S/Steel 5 x 50mm (pack per 100)		1000	
160	Washers S/Steel 6mm (pack per 100)		1000	
161	Washers S/Steel 8mm (pack per 100)		1000	
162	Washers S/Steel 10mm (pack per 100)		1000	
163	Washers S/Steel 12mm (pack per 100)		1000	
164	Washers S/Steel 16mm (pack per 100)		1000	
165	Washers S/Steel 20mm (pack per 100)		1000	
166	Bolts & Nuts Brass 4 x 25mm (pack per 100)		1000	

167	Bolts & Nuts Brass 6 x 30mm (pack per 100)		1000	
168	Bolts & Nuts Brass 8 x 50mm (pack per 100)		1000	
169	Bolts & Nuts Brass 10 x 50mm (pack per 100)		1000	
170	Bolts & Nuts Brass 12 x 25mm (pack per 100)		1000	
171	Bolts & Nuts Brass 12 x 30mm (pack per 100)		1000	
172	Bolts & Nuts Brass 12 x 40mm (pack per 100)		1000	
173	Bolts & Nuts Brass 12 x 50mm (pack per 100)		1000	
174	Bolts & Nuts Brass 12 x 65mm (pack per 100)		1000	
175	Bolts & Nuts Brass 16 x 30mm (pack per 100)		1000	
176	Bolts & Nuts Brass 16 x 40mm (pack per 100)		1000	
177	Bolts & Nuts Brass 16 x 50mm (pack per 100)		1000	
178	Bolts & Nuts Brass 16 x 65mm (pack per 100)		1000	
179	Bolts & Nuts Brass 16 x 75mm (pack per 50)		1000	
	Total for Item 1-179 (Excl. Vat)			
	Vat 15%			
	Total (Incl. Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 3 Working Days)			

SECTION 26 - GUNPLAST SABS

Item will be awarded to one tenderer with an alternative of two other bidders

No	DESCRIPTION	Unit of Measure – Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Gunplast: SABS Approved , Black, 30m x 6m x 250 micron Roll		500	
	Total (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 3 Working Days)			

SECTION 27 – SANDBAGS Fortify and harden structures against flooding and other projects. Cord to tie off the bag is stitched onto bag. Item will be awarded to one tenderer with an alternative of two other bidders SPECIFICATIONS: -Flat size 840 x 400mm -Approximate size of bag when filled with sand: 47cm H X 28cm Diameter x 33kg -Very good UV resistance -Woven from waterproof material: Will not rot				
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Sandbags: As per specification above		5 000	
	Total (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 3 Working Days)			
SECTION 28 - TIMBER WOOD, BOARD, POLES, HANGER, CONNECTOR PLATE Tenderers MUST tender for every item in each line and column for TIMBER WOOD, BOARD, POLES, ETC to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	SA Pine Untreated 38 x 76 x 3m		1000	

2	Timber SAP H2 CCA Treated 38 x 76 x 3m		1000	
3	Timber SAP H2 CCA Treated 38 x 76 x 4.8m		1000	
4	Timber SAP H2 CCA Treated 38 x 38 x 3m		1000	
5	Timber SAP H2 CCA Treated 38 x 38 x 4.8m		1000	
6	Gryptite Connector Plate 110mm x 120mm		1000	
7	Mini Hanger 38 x 1.0mm Galv.		1000	
8	Gryptite Connector Plate 110 x 180mm		1000	
9	SA Pine Untreated 38 x 38 x 3.6m		1000	
10	Grypa Plate 100 x 200mm		1000	
11	SAP H2 Timber CCA Treated 38 x 114 x 3m		1000	
12	SA Pine Untreated 38 x 38 x 4.8m		1000	
13	SAP H2 Timber CCA Treated 50 x 76 x 3.6m		1000	
14	PAR SAP Untreated 22 x 44 x 1.8m		1000	
15	Hoop Iron Galv. 30 x 1200mm		1000	
16	Bracket Type F 150 X 100 X 80mm		1000	
17	SAP H2 Timber CCA Treated 38 x 152 x 3m		1000	
18	SAP Timber CCA H2 Treated 38 x 38 x 5.4m		1000	
19	SA Pine Untreated 38 x 38 x 5.4m		1000	
20	SA Pine Untreated 38 x 50 x 4.2m		1000	
21	Timber SAP H2 CCA Treated 38 x 50 x 4.2m		1000	
22	Pole Hanger Light Duty Galv.		1000	
23	SA Pine Untreated 38 x 50 x 6m		1000	
24	SA Pine Untreated 38 x 114 x 3.3m		1000	
25	PAR SAP Untreated 22 x 94 x 1.8m		1000	
26	PAR SAP Untreated 22 x 69 x 2.4m		1000	
27	PAR SAP Untreated 22 x 44 x 3m		1000	

28	Timber SAP H2 CCA Treated 38 x 114 x 3.6m		1000	
29	PAR SAP Untreated 32 x 32 x 3m		1000	
30	SA Pine Untreated 50 x 76 x 4.2m		1000	
31	SA Pine Untreated 38 x 152 x 3.6m		1000	
32	PAR SAP Untreated 12 x 144 x 1.8m		1000	
33	PAR Meranti Untreated 32 x 20 x 2.4m		1000	
34	PAR SAP Untreated 32 x 44 x 3m		1000	
35	SAP H2 Timber CCA Treated 38 X 152 X 4.2m		1000	
36	Untreated Plywood Pine PF 18 X 2440 x 1220mm		1000	
37	Treated Plywood Pine PF 18 x 2440 x 1220mm		1000	
38	Pine Plywood 12 x 1220 x 2440mm Treated		1000	
39	Shutter Ply Board 21 x 1220 x 2440mm Treated		1000	
40	Masonite Standard Board White 2440 x 1220 x 3.2m		1000	
41	Masonite Standard Board Brown 2440 x 1220 x 3.2m		1000	
42	Melamine PG 500 X 20mm Black		1000	
43	Upper Edge PVC Edging UG 20mm Natural oak		1000	
44	Upper Edge PVC Edging 20mm Melamine Burgundy		1000	
45	Upper Edge PVC Edging 20mm Mahogany		1000	
46	Upper Edge PVC Edging UG 20mm White		1000	
47	Round CCA Treated Pole 100 x 1800mm		1000	
48	Round CCA Treated Pole 100 x 3000mm		1000	
49	Round CCA Treated Pole 100 x 4800mm		1000	
50	Round CCA Treated Pole 100 x 3600mm		1000	
51	Round CCA Treated Pole 100 x 4200mm		1000	
Total for Item 1-51 (Excluding Vat)				

	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period -(Maximum 5 Working Days)			
	SECTION 29 - CONCRETE LINTELS Tenderers MUST tender for every item in each line and column for CONCRETE LINTELS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders <u>Specifications:</u> -According to SABS 1504-1990 -Uses cement with SABS ENV 197-1 Strength class 42.5 or higher -Load Testing in accordance with SABS 1504-1990.			
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Fabricated Concrete Lintels 3600 x 150 x 175mm		1000	
2	Fabricated Concrete Lintels 6000 x 105 x 75mm		1000	
3	Fabricated Concrete Lintels 5700 x 105 x 75mm		1000	
4	Fabricated Concrete Lintels 5100 x 105 x 75mm		1000	
5	Fabricated Concrete Lintels 6600 x 105 x 75mm		1000	
6	Fabricated Concrete Lintels 2100 x 105 x 75mm		1000	
7	Fabricated Concrete Lintels 2700 x 105 x 75mm		1000	
8	Fabricated Concrete Lintels 3300 x 114 x 75mm		1000	
9	Fabricated Concrete Lintels 900 x 105 x 75mm		1000	
10	Fabricated Concrete Lintels 1200 x 105 x 75mm		1000	
11	Fabricated Concrete Lintels 1500 x 105 x 75mm		1000	
12	Fabricated Concrete Lintels 1800 x 105 x 75mm		1000	

13	Fabricated Concrete Lintels 2400 x 105 x 75mm		1000	
14	Fabricated Concrete Lintels 3000 x 105 x 75mm		1000	
15	Fabricated Concrete Lintels 3900 x 114 x 75mm		1000	
	Total for Item 1-15 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			
	SECTION 30 - PRECAST CONCRETE CHAMBERS FOR HYDRANTS AND GATE VALVES Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure - Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Precast Chamber: concrete, 112mm (H) X 477mm (L) X 402mm (W) with fitted concrete lid		500	
2	Precast Chamber: concrete, 150mm (H) X 402mm (W) X 477mm (L) with fitted concrete lid		500	
	Total for Item 1-2 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period _ (Maximum 10 Working Days)			

	SECTION 31- ALUMINIUM WINDOWS Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT))
1	Top Hung Aluminium Window (White) 600 x 900mm 1V NAT		1000	
2	Top Hung Aluminium Window 600 x 600mm (Top opener, fixed bottom pane)		1000	
3	Top Hung Aluminium Window 600 x 1500mm (Top opener, fixed bottom pane)		1000	
4	Top Hung Aluminium Window 900 x 900mm (Top opener, fixed bottom pane)		1000	
5	Top Hung Aluminium Window 900 x 1200mm (Top opener, fixed bottom pane)		1000	
	Total for Item 1-5 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			
	SECTION 32 WOODEN DOOR FRAMES & DOORS Features: <i>Top Quality SA Pine Door Frames & Doors</i> Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)

1	SA Pine Door Frame with a 30mm x 15mm slamming strip		500	
2	SA Pine Door F&L 813 X 2032mm		500	
	Total for Item 1-2 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			
	SECTION 33 - STAINLESS STEEL & PIPES PRODUCTS Tenderers MUST tender for every item in each line and column for STAINLESS STEEL & PIPES to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders All products should be SABS Approved.			
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Stainless Tubing Round: 12.7 x 1.5		1000	
2	Stainless Tubing Round: 15.9 x 1.5		1000	
3	Stainless Tubing Round: 19.05 x 1.5		1000	
4	Stainless Tubing Round: 22.0 x 1.5		1000	
5	Stainless Tubing Round: 25.4 x 1.5		1000	
6	Stainless Tubing Round: 31.8 x 1.5		1000	
7	Stainless Tubing Round: 38.1 x 1.5		1000	
8	Stainless Tubing Round: 50.8 x 1.5		1000	
9	Stainless Tubing Round: 63.5 x 1.5		1000	
10	Stainless Tubing Round: 76.2 x 1.5		1000	

11	Stainless Tubing Round: 101.6 x 1.5		1000	
12	Stainless Tubing Square: 20 x 20 x 1.5		1000	
13	Stainless Tubing Square: 25 x 25 x 1.5		1000	
14	Stainless Tubing Square: 30 x 30 x 1.5		1000	
15	Stainless Tubing Square: 40 x 40 x 1.5		1000	
16	Stainless Tubing Square: 50 x 50 x 1.5		1000	
17	Stainless Tubing Rectangular: 40 x 20 x 1.5		1000	
18	Stainless Tubing Rectangular: 60 x 30 x 1.5		1000	
19	Stainless Tubing Rectangular: 80 x 40 x 1.5		1000	
20	Stainless Tubing Rectangular: 100 x 50 x 1.5		1000	
	Total for Item 1-20 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			

SECTION 34 - STAINLESS STEEL ROUND, SQUARE, FLAT & EQUAL BARS Tenderers MUST tender for every item in each line and column for STAINLESS STEEL ROUND, SQUARE, FLAT & EQUAL BARS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders All products should be SABS Approved.				
No	DESCRIPTION	Unit Of Measure - Per/M. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Stainless Steel Round Bar: 3mm		1000	
2	Stainless Steel Round Bar: 4mm		1000	
3	Stainless Steel Round Bar: 5mm		1000	
4	Stainless Steel Round Bar: 6mm		1000	
5	Stainless Steel Round Bar: 8mm		1000	
6	Stainless Steel Round Bar: 10mm		1000	
7	Stainless Steel Round Bar: 12mm		1000	
8	Stainless Steel Round Bar: 16mm		1000	
9	Stainless Steel Round Bar: 20mm		1000	
10	Stainless Steel Round Bar: 25mm		1000	
11	Stainless Steel Round Bar: 30mm		1000	
12	Stainless Steel Round Bar: 32mm		1000	
13	Stainless Steel Round Bar: 35mm		1000	
14	Stainless Steel Round Bar: 38mm		1000	
15	Stainless Steel Round Bar: 40mm		1000	
16	Stainless Steel Round Bar: 45mm		1000	
17	Stainless Steel Round Bar: 50mm		1000	
18	Stainless Steel Round Bar: 55mm		1000	
19	Stainless Steel Round Bar: 60mm		1000	

20	Stainless Steel Round Bar: 65mm		1000	
21	Stainless Steel Round Bar: 70mm		1000	
22	Stainless Steel Round Bar: 75mm		1000	
23	Stainless Steel Round Bar: 80mm		1000	
24	Stainless Steel Round Bar: 85mm		1000	
25	Stainless Steel Round Bar: 90mm		1000	
26	Stainless Steel Round Bar: 95mm		1000	
27	Stainless Steel Round Bar: 100mm		1000	
28	Stainless Steel Round Bar: 105mm		1000	
29	Stainless Steel Round Bar: 110mm		1000	
30	Stainless Steel Square Bar: 6mm		1000	
31	Stainless Steel Square Bar: 8mm		1000	
32	Stainless Steel Square Bar: 10mm		1000	
33	Stainless Steel Square Bar: 12mm		1000	
34	Stainless Steel Square Bar: 16mm		1000	
35	Stainless Steel Square Bar: 20mm		1000	
36	Stainless Steel Square Bar: 22mm		1000	
38	Stainless Steel Square Bar: 25mm		1000	
39	Stainless Steel Square Bar: 30mm		1000	
40	Stainless Steel Flat Bar: 20mm x 3mm		1000	
41	Stainless Steel Flat Bar: 20mm x 4mm		1000	
42	Stainless Steel Flat Bar: 20mm x 6mm		1000	
43	Stainless Steel Flat Bar: 20mm x 8mm		1000	
44	Stainless Steel Flat Bar: 20mm x 10mm		1000	
45	Stainless Steel Flat Bar: 25mm x 3mm		1000	
46	Stainless Steel Flat Bar: 25mm x 4mm		1000	

47	Stainless Steel Flat Bar: 25mm x 6mm		1000	
48	Stainless Steel Flat Bar: 25mm x 10mm		1000	
49	Stainless Steel Flat Bar: 30mm x 3mm		1000	
50	Stainless Steel Flat Bar: 30mm x 4mm		1000	
51	Stainless Steel Flat Bar: 30mm x 6mm		1000	
52	Stainless Steel Flat Bar: 30mm x 8mm		1000	
53	Stainless Steel Flat Bar: 30mm x 10mm		1000	
54	Stainless Steel Flat Bar: 40mm x 3mm		1000	
55	Stainless Steel Flat Bar: 40mm x 4mm		1000	
56	Stainless Steel Flat Bar: 40mm x 6mm		1000	
57	Stainless Steel Flat Bar: 40mm x 8mm		1000	
58	Stainless Steel Flat Bar: 40mm x 10mm		1000	
59	Stainless Steel Flat Bar: 40mm x 12mm		1000	
60	Stainless Steel Flat Bar: 50mm x 3mm		1000	
61	Stainless Steel Flat Bar: 50mm x 4mm		1000	
62	Stainless Steel Flat Bar: 50mm x 6mm		1000	
63	Stainless Steel Flat Bar: 50mm x 8mm		1000	
64	Stainless Steel Flat Bar: 50mm x 10mm		1000	
65	Stainless Steel Flat Bar: 50mm x 12mm		1000	
66	Stainless Steel Flat Bar: 75mm x 6mm		1000	
67	Stainless Steel Flat Bar: 75mm x 8mm		1000	
68	Stainless Steel Flat Bar: 75mm x 10mm		1000	
69	Stainless Steel Flat Bar: 100mm x 6mm		1000	
70	Stainless Steel Flat Bar: 100mm x 8mm		1000	
71	Stainless Steel Flat Bar: 100mm x 10mm		1000	
72	Stainless Steel Flat Bar: 100mm x 12mm		1000	

73	Stainless Steel Equal Angle: 25mm x 25mm x 3mm		1000	
74	Stainless Steel Equal Angle: 30mm x 30mm x 3mm		1000	
75	Stainless Steel Equal Angle: 40mm x 40mm x 3mm		1000	
76	Stainless Steel Equal Angle: 50mm x 50mm x 3mm		1000	
77	Stainless Steel Equal Angle: 40mm x 40mm x 4mm		1000	
78	Stainless Steel Equal Angle: 50mm x 50mm x 4mm		1000	
79	Stainless Steel Equal Angle: 25mm x 25mm x 6mm		1000	
80	Stainless Steel Equal Angle: 30mm x 30mm x 6mm		1000	
81	Stainless Steel Equal Angle: 40mm x 40mm x 6mm		1000	
82	Stainless Steel Equal Angle: 50mm x 50mm x 6mm		1000	
83	Stainless Steel Equal Angle: 65mm x 65mm x 6mm		1000	
84	Stainless Steel Equal Angle: 75mm x 75mm x 6mm		1000	
85	Stainless Steel Equal Angle: 80mm x 80mm x 8mm		1000	
86	Stainless Steel Equal Angle: 50mm x 50mm x 10mm		1000	
87	Stainless Steel Equal Angle: 75mm x 75mm x 10mm		1000	
	Total for Item 1-87 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			

SECTION 35- STAINLESS STEEL PLATE & FITTINGS				
Tenderers MUST tender for every item in each line and column for STAINLESS STEEL PLATE & FITTINGS to be considered for evaluation. Should any tenderer fail to tender as stated above, you tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders All products should be SABS Approved.				
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Stainless Steel Plate: 2500 x 1250 x 0.7mm		500	
2	Stainless Steel Plate: 2500 x 1250 x 0.9mm		500	
3	Stainless Steel Plate: 2500 x 1250 x 1.2mm		500	
4	Stainless Steel Plate: 3000 x 1500 x 1.2mm		500	
5	Stainless Steel Plate: 2500 x 1250 x 1.5mm		500	
6	Stainless Steel Plate: 3000 x 1500 x 1.5mm		500	
7	Stainless Steel Plate: 2500 x 1250 x 2.0mm		500	
8	Stainless Steel Plate: 3000 x 1500 x 2.5mm		500	
9	Stainless Steel Plate: 2500 x 1250 x 2.5mm		500	
10	Stainless Steel Plate: 2500 x 1250 x 3.0mm		500	
11	Stainless Steel Plate: 3000 x 1500 x 3.0mm		500	
12	Stainless Steel Plate: 2500 x 1250 x 4.5mm		500	
13	Stainless Steel Plate: 3000 x 1500 x 4.5mm		500	
14	Stainless Steel Plate: 2500 x 1250 x 6.0mm		500	
15	Stainless Steel Plate: 3000 x 1500 x 6.0mm		500	
16	Stainless Steel Plate: 2500 x 1250 x 8.0mm		500	
17	Stainless Steel Plate: 3000 x 1500 x 8.0mm		500	
18	Stainless Steel Plate: 2500 x 1250 x 10mm		500	

19	Stainless Steel Plate: 3000 x 1500 x 10mm		500	
20	Stainless Steel Plate: 2500 x 1250 x 12mm		500	
21	Stainless Steel Plate: 3000 x 1500 x 12mm		500	
22	Elbow 90 deg. Weld-on 19 x 1.5mm (OD) S/Steel		500	
23	Elbow 90 deg. Weld-on 25 x 1.5mm (OD) S/steel		500	
24	Elbow 90 deg. Weld-on 32 x 1.5mm (OD) S/Steel		500	
25	Elbow 90 deg. Weld-on 38 x 1.5mm (OD) S/Steel		500	
26	Elbow 90 deg. Weld-on 50 x 1.5mm (OD) S/Steel		500	
27	Elbow 90 deg. Weld-on 63 x 1.5mm (OD) S/Steel		500	
28	Elbow 90 deg. Weld-on 76 x 1.5mm (OD) S/Steel		500	
29	Elbow 90 deg. Weld-on 101 x 1.5mm (OD) S/Steel		500	
	Total for Item 1-29 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			

	SECTION 36 - CONCRETE POLES FOR LIGHTING Item will be awarded to one tenderer with an alternative of two other bidders <u>SPECIFICATIONS:</u> <i>-High quality durable reinforced concrete</i> <i>-Smooth impervious finish</i> <i>-Made to SABS 470 Strength specifications</i> <i>-Carry SABS Mark of Approval</i> <i>-Manufactured with an integral earthing system</i> <i>-Stainless ferrules, flush with the outside of the pole</i> <i>-Provides an electrical connection to the poles wire</i>			
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Streetlight Pole Concrete: Length 4,5m, Top diameter 130mm, Butt diameter 198mm (With inspection box opening and cable entry hold)		500	
2	Streetlight Pole Concrete: Length 7,5m, Top diameter 160mm, Butt diameter 273mm (With inspection box opening and cable entry hold)		500	
3	Streetlight Pole Concrete: Length 7,5m, Top diameter 130mm, Butt diameter 243mm (With inspection box opening and cable entry hold)		500	
	Total for Item 1-3 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 10 Working Days)			

SECTION 37 - VARIOUS PAINT PRODUCTS FOR HOUSEHOLD Tenderers MUST tender for every item in each line and column for VARIOUS PAINT PRODUCTS FOR HOUSEHOLD to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders All products should be SABS Approved				
No	DESCRIPTION	Unit of Measure Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Polvin Paint: Interior/Exterior, Water-based, For walls & ceilings (Per 5Lt) Features: Matt finish, Excellent durability, Low VOC, Washable, Lead Free, White only (Per 20Lt)		1000 500	
2	Micatex Paint: Exterior, Walls, Water-based, Matt (Per 5Lt) fine texture, Weather tough, Stretch and strength, Prevent Fungal growth, Lead Free, At least 10 year guarantee, White only (Per 20Lt)		1000 500	
3	Wall & All Paint: Exterior, Water-based, Walls, Low (Per 5Lt) sheen, Multi-surface paint, Lead Free, At least 10 year guarantee, White only (Per 20Lt)		1000 500	
4	All Purpose Undercoat: 5Liter, PU800, White only – (Per 5Lt)		500	
5	Enamel Paint: Doors & Trims, Interior/Exterior, Walls, doors, windows, Trims, White only Features: High gloss, tough and durable, Lead free. (Per 5Lt)		500	
6	Floor Paint: Easy to use, Quick drying, Water-based, suitable for concrete, bricks, stone and steel floated floor surfaces, environmentally friendly, satin finish, Lead free Colour: Battleship Grey 5Lt (Per 5Lt)		500	
7	Universal Enamel Paint: White NY1 (Per 5Lt)		1000	
8	Universal Enamel Paint: White NY1 (Per 20Lt)		500	
9	Polvin Broken White: TAP1010 (Per 5Lt)		1000	

10	Polvin Broken White: TAP1010 (Per 20Lt)		500	
11	Varnish Exterior: For use of garage doors, eaves, fascias, shutters, windows, frames, doors, patio, garden furniture, weatherboarding. Features: Clear & light oak furnish, gloss, 5Lt (Per 5Lt)		500	
12	Sanding Sealer: Filling of grain on all solid timber or veneers for interior use prior to over coating with vanishes Clear Finish (Per 5Lt)		500	
13	Varnish for Natural Deck Coating: Exterior, Clear, Mahogany Natural Finish (Per 5Lt)		500	
14	Ultra Varnish: Interior use, counters, tables, furniture, cupboards, other interior wooden surfaces Clear, Mahogany (Per 5Lt)		500	
15	Floor Varnish: Interior use, wooden floors, doors, furniture, and other interior wooden surfaces Gloss finish (Per 5Lt)		500	
	Total for Item 1-15 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			
	SECTION 38 - TAPERED ROUND POLES Tenderers MUST tender for every item in each line and column for TAPERED ROUND POLES to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders NB: Prices MUST include delivery to the Knysna Municipal Stores, Fechter Street Knysna Industrial.			
No	DESCRIPTION	Unit of Measure - Each.	Projected annual qty	Total tendered Amount

		Tendere d Rate		Excluding VAT)
1	<u>Length</u>	<u>Diameter</u>		
	1.2m	50- 79mm	500	
	1.2m	80-99mm	500	
	1.2m	100-119mm	500	
	1.2m	120-139mm	500	
	1.2m	140-159mm		
	1.2m	160-179mm		
	NB: CCA TREATED			
2	<u>Length</u>	<u>Diameter</u>		
	1.5m	50-79mm	500	
	1.5m	80-99mm	500	
	1.5m	100-119mm	500	
	1.5m	120-139mm	500	
	1.5m	140-159mm	500	
	1.5m	160-179mm	500	
	NB: CCA TREATED			
3	<u>Length</u>	<u>Diameter</u>		
	1.8m	50-79mm	500	
	1.8m	80-99mm	500	
	1.8m	100-119mm	500	
	1.8m	120-139mm	500	
	1.8m	140-159mm	500	
	1.8m	160-179mm		
	NB: CCA TREATED			
4	<u>Length</u>	<u>Diameter</u>		
	2.1m	50-79mm	500	
	2.1m	80-99mm	500	
	2.1m	100-119mm	500	
	2.1m	120-139mm	500	

	2.1m	140-159mm		500	
	2.1m	160-179mm		500	
	NB: CCA TREATED				
5	<u>Length</u>	<u>Diameter</u>			
	2.4m	50-79mm		500	
	2.4m	80-99mm		500	
	2.4m	100-119mm		500	
	2.4m	120-139mm			
	2.4m	140-159mm			
	2.4m	160-179mm			
	NB: CCA TREATED				
6	<u>Length</u>	<u>Diameter</u>			
	2.7m	50-79mm		500	
	2.7m	80-99mm		500	
	2.7m	100-119mm		500	
	2.7m	120-139mm		500	
	2.7m	140-159mm		500	
	2.7m	160-179mm		500	
	NB: CCA TREATED				
7	<u>Length</u>	<u>Diameter</u>			
	3.0m	50-79mm		500	
	3.0m	80-99mm		500	
	3.0m	100-119mm		500	
	3.0m	120-139mm		500	
	3.0m	140-159mm		500	
	3.0m	160-179mm		500	
	NB: CCA TREATED				
8	<u>Length</u>	<u>Diameter</u>			
	3.6m	80-99mm		500	
	3.6m	100-119mm		500	
	3.6m	120-139mm		500	

	3.6m	140-159mm		500	
	3.6m	160-179mm		500	
	NB: CCA TREATED				
9	<u>Length</u>	<u>Diameter</u>		500	
	4.2m	80-99mm			
	4.2m	100-119mm			
	4.2m	120-139mm			
	4.2m	140-159mm			
	4.2m	160-179mm			
	NB: CCA TREATED				

	Total for Item 1-9 (Excluding Vat)				
	Vat 15%				
	Total (Including Vat)				
	Name of Tenderer:				
	Delivery Period - (Maximum 10 Working Days)				
	SECTION 39 - TAPERED SPLIT POLES Tenderers MUST tender for every item in each line and column for TAPERED SPLIT POLES to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders NB: Prices MUST include delivery to the Knysna Municipal Stores, Fechter Street, Knysna Industrial.				
No	DESCRIPTION		Unit of Measure . Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	<u>Length</u>	<u>Diameter</u>			
	1.2m	50-79mm		500	
	1.2m	80-99mm		500	
	1.2m	100-119mm		500	
	1.2m	120-139mm		500	
	NB: CCA TREATED				
2	<u>Length</u>	<u>Diameter</u>			
	1.5m	50-79mm		500	
	1.5m	80-99mm		500	
	1.5m	100-119mm		500	
	1.5m	120-139mm		500	
	NB: CCA TREATED				
3	<u>Length</u>	<u>Diameter</u>			
	1.8m	50-79mm		500	

	1.8m	80-99mm		500	
	1.8m	100-119mm		500	
	1.8m	120-139mm			
	NB: CCA TREATED				
4	<u>Length</u>	<u>Diameter</u>			
	2.1m	50-79mm		500	
	2.1m	80-99mm		500	
	2.1m	100-119mm		500	
	2.1m	120-139mm		500	
	NB: CCA TREATED				
5	<u>Length</u>	<u>Diameter</u>			
	2.4m	50-79mm		500	
	2.4m	80-99mm		500	
	2.4m	100-119mm		500	
	2.4m	120-139mm		500	
	NB: CCA TREATED				
6	<u>Length</u>	<u>Diameter</u>			
	2.7m	50-79mm		500	
	2.7m	80-99mm		500	
	2.7m	100-119mm		500	
	2.7m	120-139mm		500	
	NB: CCA TREATED				
7	<u>Length</u>	<u>Diameter</u>			
	3.0m	50-79mm		500	
	3.0m	80-99mm		500	
	3.0m	100-119mm		500	
	3.0m	120-139mm		500	
	NB: CCA TREATED				
8	<u>Length</u>	<u>Diameter</u>			

	3.6m	80-99mm		500	
	3.6m	100-119mm		500	
	3.6m	120-139mm		500	
	NB: CCA TREATED				
9	<u>Length</u>	<u>Diameter</u>			
	4.2m	80-99mm		500	
	4.2m	100-119mm		500	
	4.2m	120-139mm		500	
	NB: CCA TREATED				
	Total for Item 1-9 (Excluding Vat)				
	Vat 15%				
	Total (Including Vat)				
	Name of Tenderer:				
	Delivery Period - Maximum 10 Working Days)				
	SECTION 40 - CYLINDRICAL POLES Tenderers MUST tender for every item in each line and column for CYLINDRICAL POLES to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders NB: Prices MUST include delivery to the Knysna Municipal Stores, Fechter Street, Knysna Industrial.				
No	DESCRIPTION		Unit of Measure - Each. Tendere d Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	<u>Length</u>	<u>Diameter</u>			
	1.2m	75mm		500	
	1.2m	90mm		500	
	1.2m	100mm		500	

	1.2m	125mm		500	
	1.2m	150mm		500	
	1.2m	180mm		500	
	1.2m	200mm		500	
	NB: CCA TREATED				
2	<u>Length</u>	<u>Diameter</u>			
	1.5m	75mm		500	
	1.5m	90mm		500	
	1.5m	100mm		500	
	1.5m	125mm		500	
	1.5m	150mm		500	
	1.5m	180mm		500	
	1.5m	200mm		500	
	NB: CCA TREATED				
3	<u>Length</u>	<u>Diameter</u>			
	1.8m	75mm		500	
	1.8m	90mm		500	
	1.8m	100mm		500	
	1.8m	125mm		500	
	1.8m	150mm		500	
	1.8m	180mm		500	
	1.8m	200mm		500	
	NB: CCA TREATED				
4	<u>Length</u>	<u>Diameter</u>			
	2.1m	75mm		500	
	2.1m	90mm		500	
	2.1m	100mm		500	
	2.1m	125mm		500	
	2.1m	150mm		500	
	2.1m	180mm		500	
	2.1m	200mm		500	
	NB: CCA TREATED				

5	<u>Length</u>	<u>Diameter</u>			
	2.4m	75mm		500	
	2.4m	90mm		500	
	2.4m	100mm		500	
	2.4m	125mm			
	2.4m	150mm			
	2.4m	180mm			
	2.4m	200mm			
	NB: CCA TREATED				
6	<u>Length</u>	<u>Diameter</u>			
	2.7m	75mm		500	
	2.7m	90mm		500	
	2.7m	100mm		500	
	2.7m	125mm		500	
	2.7m	150mm		500	
	2.7m	180mm		500	
	2.7m	200mm		500	
	NB: CCA TREATED				
7	<u>Length</u>	<u>Diameter</u>			
	3.0m	75mm		500	
	3.0m	90mm		500	
	3.0m	100mm		500	
	3.0m	125mm		500	
	3.0m	150mm		500	
	3.0m	180mm		500	
	3.0m	200mm		500	
	NB: CCA TREATED				
8	<u>Length</u>	<u>Diameter</u>			
	3.6m	75mm		500	
	3.6m	90mm		500	
	3.6m	100mm		500	
	3.6m	125mm		500	
	3.6m	150mm		500	
	3.6m	180mm		500	

	3.6m NB: CCA TREATED	200mm		500	
9	<u>Length</u> 4.2m 4.2m 4.2m 4.2m 4.2m 4.2m 4.2m NB: CCA TREATED	<u>Diameter</u> 75mm 90mm 100mm 125mm 150mm 180mm 200mm		500	
	Total for Item 1-9 (Excluding Vat)				
	Vat 15%				
	Total (Including Vat)				
	Name of Tenderer				
	Delivery Period - Maximum 10 Working Days)				
	SECTION 41 - CYLINDRICAL SPLIT POLES Tenderers MUST tender for every item in each line and column for CYLINDRICAL SPLIT POLES to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders NB: Prices MUST include delivery to Knysna Municipal Stores, Fechter Street, Knysna Industrial.				
No	DESCRIPTION		Unit of Measure Each. Tendere d Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	<u>Length</u> 1.2m 1.2m 1.2m	<u>Diameter</u> 75mm 90mm 100mm		500 500 500 500	

	1.2m	125mm			
	NB: CCA TREATED				
2	<u>Length</u>	<u>Diameter</u>			
	1.5m	75mm		500	
	1.5m	90mm		500	
	1.5m	100mm		500	
	1.5m	125mm		500	
	NB: CCA TREATED				
3	<u>Length</u>	<u>Diameter</u>			
	1.8m	75mm		500	
	1.8m	90mm		500	
	1.8m	100mm		500	
	1.8m	125mm		500	
	NB: CCA TREATED				
4	<u>Length</u>	<u>Diameter</u>			
	2.1m	75mm		500	
	2.1m	90mm		500	
	2.1m	100mm		500	
	2.1m	125mm		500	
	NB: CCA TREATED				
5	<u>Length</u>	<u>Diameter</u>			
	2.4m	75mm		500	
	2.4m	90mm		500	
	2.4m	100mm		500	
	2.4m	125mm		500	
	NB: CCA TREATED				
6	<u>Length</u>	<u>Diameter</u>			
	2.7m	75mm		500	
	2.7m	90mm		500	
	2.7m	100mm		500	
	2.7m	125mm		500	
	NB: CCA TREATED				

7	<u>Length</u>	<u>Diameter</u>			
	3.0m	75mm		500	
	3.0m	90mm		500	
	3.0m	100mm		500	
	3.0m	125mm		500	
	NB: CCA TREATED				
8	<u>Length</u>	<u>Diameter</u>			
	3.6m	75mm		500	
	3.6m	90mm		500	
	3.6m	100mm		500	
	3.6m	125mm		500	
	NB: CCA TREATED				
9	<u>Length</u>	<u>Diameter</u>			
	4.2m	75mm		500	
	4.2m	90mm		500	
	4.2m	100mm		500	
	4.2m	125mm		500	
	NB: CCA TREATED				
	Total for Item 1-9 (Excluding Vat)				
	Vat 15%				
	Total (Including Vat)				
	Name of Tenderer:				
	Delivery Period - (Maximum 10 Working Days)				
SECTION 42 - POST, RAIL, GUARD RAIL POSTS, SPACER BLOCKS Tenderers MUST tender for every item in each line and column for POST, RAIL, GUARD RAIL POSTS, SPACER BLOCKS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders NB: Prices MUST include delivery to the Knysna Municipal Stores, Fechter Street, Knysna Industrial.					

No	DESCRIPTION	Unit of Measure – Each. Tendere d Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Guardrail – Galv 3,81m x 2,6mm		300	
2	Bolt – Splice		300	
3	Timber Post – 1,8m x 150mm x 175mm		300	
4	Bolt – Post 350		300	
5	Reinforced Plate – Galv		300	
6	Spacer Block – 360mm x 115mm x 115mm		300	
7	Reflector – D1A		300	

8	Endwing – Standard Galv		300	
	Total for Item 1-8 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 10 Working Days)			
	SECTION 43 - CUTTING AND GRINDING DISCS Tenderers MUST tender for every item in each line and column for CUTTING AND GRINDING DISCS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure - Tendere d Rate	Projected annual qty	Total tendered Amount Excluding VAT)
	<u>Description</u> <u>Size</u>			
1	Stainless Steel Cutting Disc 22.2mm 115 x 1.0 x		500	
2	Stainless Steel Cutting Disc 22.2mm 115 x 0.8 x		500	
3	Stainless Steel Cutting Disc 22.2mm 115 x 1.6 x		500	
4	Stainless Steel Cutting Disc 22.2mm 115 x 3.0 x		500	
5	Stainless Steel Cutting Disc 22.2mm 115 x 2.5 x		500	
6	Stainless Steel Cutting Disc 22.2mm 230 x 2.0 x		500	
7	Stainless Steel Cutting Disc 22.2mm 230 x 3.0 x		500	

8	Stainless Steel Cutting Disc 22.2mm	230 x 2.5 x		500	
	<u>Description</u>	<u>Size</u>			
9	Steel Cutting Disc 22.2mm	115 x 1.6 x		500	
10	Steel Cutting Disc 22.2mm	115 x 0.8 x		500	
11	Steel Cutting Disc 22.2mm	115 x 3.0 x		500	
12	Steel Cutting Disc 22.2mm	115 x 1.0 x		500	
13	Steel Cutting Disc 22.2mm	230 x 2.0 x		500	
14	Steel Cutting Disc 22.2mm	230 x 1.6 x		500	
15	Steel Cutting Disc 22.2mm	230 x 3.0 x		500	
16	Steel Cutting Disc 25.4mm	300 x 3.0 x		500	
17	Steel Cutting Disc 25.4mm	350 x 3.0 x			
	<u>Description</u>	<u>Size</u>			
18	Masonry Cutting Disc 22.2mm	115 x 1.6 x		500	
19	Masonry Cutting Disc 22.2mm	115 x 1.0 x		500	
20	Masonry Cutting Disc 22.2mm	115 x 3.0 x		500	
21	Masonry Cutting Disc 22.2mm	115 x 2.5 x		500	
22	Masonry Cutting Disc 22.2mm	115 x 2.0 x		500	

23	Masonry Cutting Disc 22.2mm	125 x 2.5 x		500	
24	Masonry Cutting Disc 22.2mm	125 x 1.2 x		500	
25	Masonry Cutting Disc 22.2mm	125 x 1.6 x		500	
26	Masonry Cutting Disc 22.2mm	230 x 2.0 x		500	
27	Masonry Cutting Disc 22.2mm	230 x 3.0 x		500	
28	Masonry Cutting Disc 22.2mm	230 x 2.5 x		500	
	<u>Description</u>	<u>Size</u>			
29	Cutting & Grinding Steel Disc 22.2mm	115 x 2.8 x		500	
30	Grinding Wheel Steel 22.2mm	115 x 6.0 x		500	
31	Grinding Wheel Steel 22.2mm	125 x 6.0 x		500	
32	Grinding Wheel Steel 22.2mm	230 x 6.0 x		500	
	Total for Item 1-32 (Excluding Vat)				
	Vat 15%				
	Total (Including Vat)				
	Name of Tenderer:				
	Delivery Period - (Maximum 3 Working Days)				

SECTION 44 - MEASURING TOOLS				
Tenderers MUST tender for every item in each line and column for MEASURING TOOLS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure – Each. Tendere d Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Measuring Tape Auto Lock 3m x 16mm Rubber casing Matt finish		500	
2	Measuring Tape Auto Lock 5m x 19mm Rubber casing Matt finish		500	
3	Measuring Tape Auto Lock 8m x 25mm Rubber casing Matt finish		500	
4	Measuring Tape Multi Lock 3m x 16mm Rubber casing Matt finish		500	
5	Measuring Tape Multi Lock 5m x 19mm Rubber casing Matt finish		500	
6	Measuring Tape Multi Lock 5m x 25mm Long Life Contractor quality		500	
7	Measuring Tape Multi Lock 8m x 25mm Rubber casing Matt finish		500	
8	Measuring Tape Multi Lock 10m x 25mm Rubber casing Matt finish		500	
9	Measuring Tape Fibreglass 30m x 13mm Heavy Duty ABS Case		300	
10	Measuring Tape Steel Blade 50m x 13mm Co-moulded Rubber casing		300	
11	Measuring Tape Manual Lock 3m x 16mm Plastic casing		300	
	Total for Item 1-11 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			

	Name of Tenderer			
	Delivery Period - (Maximum 3 Working Days)			
SECTION 45 - POLISHING, SANDING, BUFFING, POLISHING COMPOUND & BURNISHING MACHINES Tenderers MUST tender for every item in each line and column for POLISHING, SANDING, BUFFING COMPOUND, & BURNISHING MACHINES to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure – Each. Tendere d Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Stainless Burnishing Machine: Long handle, 100 x 120mm Discs, Power Input 900w No load speed, 900-2800 R/min, Rated voltage 220v-50Hz		500	
2	Stainless Pipe Polisher: Long handle, Power input 900w, Voltage 220v-50Hz, no load speed, 900-2800 R/min, Maximum belt length 760mm, Maximum belt width 40mm, Covers 270 degrees of pipe speed control		500	
3	Tube Belt Sander/Polisher: Power input 900w, Voltage 220v-50Hz, No load speed 900-2800 R/min, Maximum belt length 620mm, Maximum belt width 40mm, Quick tool free belt change, High stability pulleys, Front handle, speed control, Trigger switch motor		500	
4	Belts for Machine:		500	
	4.1: 80 grit flap grinding wheels 120 x 100mm			
	4.2: 120 grit flap grinding wheels 120 x 100mm		500	
	4.3: 240 grit flap grinding wheels 120 x 100mm		500	
	4.4: 80 grit nylon grinding wheels 120 x 100mm		500	
	4.5: 100 grit nylon grinding wheels 120 x 100mm		500	
	4.6: 120 grit nylon grinding wheels 120 x 100mm		500	
	4.7: 240 grit nylon grinding wheels 120 x 100mm		500	

	4.8: 320 grit nylon grinding wheels 120 x 100mm		500	
5	Belts for Machine: 5.1: 80 grit Zirconia sanding belts		500	
	5.2: 60 grit Zirconia sanding belts		500	
	5.3: 1000 grit Zirconia sanding belts		500	
	5.4: 1500 grit Zirconia sanding belts		500	
	5.5: 2000 grit Zirconia sanding belts		500	
	5.6: Nylon belt coarse 40mm x 760mm		500	
	5.7: Nylon belt medium 40mm x 760mm		500	
	5.8: Nylon belt fine 40mm x 760mm		500	
	5.9: Fleece felt belts 40mm x 760mm		500	
6	Belts for Machine: 6.1: 60 grit Zirconia sanding belts 40 x 620mm		500	
	6.2: 80 grit Zirconia sanding belts 40 x 620mm		500	
	6.3: 1000 grit Zirconia sanding belts 40 x 620mm		500	
	6.4: 1500 grit Zirconia sanding belts 40 x 620mm		500	
	6.5: 2000 grit Zirconia sanding belts 40 x 620mm		500	
	6.6: Nylon belt coarse 40 x 620mm		500	
	6.7: Nylon belt medium 40 x 620mm		500	
	6.8: Nylon belt fine 40 x 620mm		500	
	6.9: Fleece felt belt 40 x 620mm		500	
7	Angle Sander Polisher: Capacity 180mm, rated voltage 230v, Rated input power 1200w, No load speed 1100-3500 R/min, Thread size M14, Weight 2.54kg Accessories included: 1 pce Velcro backing pad 180mm, 1 pce 180mm Velcro wool polishing bonnet, 1 pce Hex wrench, 1 extra pair carbon brush		500	
8	Random orbital Polisher/Sander: Capacity 150mm, rated voltage 220v, rated input power 800w, no		500	

	load speed 2000-6400 R/min, spindle thread 5/16F-24T, WEIGHT 2.30kg. Accessories included: Velcro polishing pad, 1 pce compound sponge 25 x 150mm, 1 pce auxillary handle, 1 pce wrench, 1 extra pair carbon brush, 1 pce Hex wrench.			
9	Polisher & Sander: Capacity 180mm, rated voltage 220v, rated input power 1200w, no load speed 1000-3000 R/min, spindle thread M14, WEIGHT 2.33kg Accessories included: 1 pce Velcro polishing pad 180mm, 1 pce wool polishing bonnet, 1 piece auxillary handle, 1 pce front cover, 1 pce Hex key, 1 extra pair carbon brush		500	
10	Foam Pads: 10.1: 200mm Foam Pads Yellow Finishing Sponge		500	
	10.2: 200mm Foam Pads Orange cutting Pad		500	
	10.3: 200mm Foam Pads Red Polishing Pad		500	
	10.4: 200mm Foam Pads Black Finishing Pad Sponge		500	
	10.5: Micro fibre Cloth Blue 400 x 400mm		500	
	10.6: Backing Pad M14 X 178mm		500	
	10.7: 100mm x M14 Backing Pad for Stone polishing		500	
	10.8: M14 x 115mm Velcro with 8mm spindle		500	
	10.9: 125mm 5" Polishing wool bonnet Velcro		500	
	10.10: 180mm 7" Concave Polishing wool bonnet Velcro		500	
	10.11: 125mm 5" Polishing sponge Velcro		500	
	10.12: Compounding Sponge 150mm x M14 Std Orange		500	
	10.13: Compounding Sponge 150mm x M14 Prem. White		500	
	10.14: Compounding Sponge 150mm x M14 Red		500	
	10.15: Compounding Sponge 150mm x M14 Black		500	
	10.16: 4" 100mm Polishing Wool Bonnet – Tie -On		500	

	10.17: 5" 125mm Polishing Wool Bonnet – Tie -On		500	
	10.18: 6" 150mm Polishing Wool Bonnet – Tie -On		500	
	10.19: 7" 180mm Polishing Wool Bonnet – Tie -On		500	
11	Paint & Rust Strippers Kit 5 pce 50mm		500	
12	7 pce 50mm Surface Conditioning Kit		500	
13	7 pce 75mm Surface Conditioning Kit		500	
14	Face Off Cup Disc 100mm Bulk for Angle Grinders		500	
15	Face Off Disc 100mm Carded for Drills		500	
16	Face Off Disc 125mm Bulk for Drills		500	
17	Face Off Disc 125mm Carded for Drills		500	
18	Face Off Disc 7 Arbor 100mm Carded for Drills		500	
19	Face Off Disc & Arbor 125mm for Drills		500	
20	Angle Grinder Pin Spanners 35 x 4mm		500	
21	Angle Grinder Pin Spanners 35 x 5mm		500	
	Total for Item 1-21 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			

	SECTION 46 - WIRE BRUSHES & WIRE BRUSH SETS Tenderers MUST tender for every item in each line and column for WIRE BRUSHES & WIRE BRUSH SETS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure - Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Wire Wheel Brush 38mm x 6mm with shaft		300	
2	Wire Wheel Brush 50mm x 6mm with shaft		300	
3	Wire Wheel Brush 63mm x 6mm with shaft		300	
4	Wire Wheel Brush 75mm x 6mm with shaft		300	
5	Wire Wheel Brush 100mm x 6mm with shaft		300	
6	Wire End Brush 12mm x 6mm with shaft		300	
7	Wire End Brush 24mm x 6mm with shaft		300	
8	Wire End Brush 30mm x 6mm with shaft		300	
9	Wire Cup Brush 50mm x 6mm with shaft		300	
10	Wire Cup Brush 63mm x 6mm with shaft		300	
11	Wire Cup Brush 65mm x 6mm with shaft		300	
12	Wire Cup Brush 75mm x 6mm with shaft		300	
13	Wire Cup Brush 80mm x 6mm with shaft		300	
14	Wire Wheel for Bench Grinder 150 x 25mm		300	
15	Wire Wheel for Bench Grinder 200 x 25mm		300	
16	Nylon Cup Brush 0.2 x 80mm x 6mm Black		300	
17	Steel Wire Cup Brush 60 x M14 Crimped Brass Coated		300	
18	Steel Wire Cup Brush 75 x M14 Crimped Brass Coated		300	

19	Steel Wire Cup Brush 100 x M14 Crimped Brass Coated		300	
20	Steel Wire Cup Brush 125 x M14 Crimped Brass Coated		300	
21	Steel Wire Cup Brush 150 x M14 Crimped Brass Coated		300	
22	Twisted Steel Wire Cup Brush 65mm x M14		300	
23	Twisted Steel Wire Cup Brush 80mm x M14		300	
24	Twisted Steel Wire Cup Brush 100mm x M14		300	
25	Twisted Steel Wire Cup Brush 120mm x M14		300	
26	Twisted Steel Wire Cup Brush 150mm x M14		300	
27	Nylon Wheel Brush 50mm x 6mm shaft Crimped		300	
28	Nylon Wheel Brush 75mm x 6mm shaft Crimped		300	
29	Nylon Wheel Brush 100mm x 6mm shaft Crimped		300	
30	Stainless Steel Wire Wheel Brush 150mm x 25mm		300	
31	Stainless Steel Wire Wheel Brush 63mm x 6mm Shaft		300	
32	Stainless Steel Wire Wheel Brush 100mm x 6mm Shaft		300	
33	Stainless Steel Wire Cup Brush 75mm x M14 Crimped		300	
34	Stainless Steel Wire Cup Brush 100mm x M14 Crimped		300	
35	Stainless Steel Wire Cup Brush 150mm x M14 Crimped		300	
36	Stainless Steel Wire Cup Brush 65mm x M14 Twisted		300	
37	Stainless Steel Wire Cup Brush 80mm x M14 Twisted		300	
38	Stainless Steel Wire Cup Brush 100mm x M14 Twisted		300	

39	Stainless Steel Wire Cup Brush 125mm x M14 Twisted		300	
	Total for Item 1-39 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			
	SECTION 47 - DIAMOND BLADES Tenderers MUST tender for every item in each line and column for DIAMOND BLADES to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure – Each. Tendere d Raet	Projected annual qty	Total tendered Amount Excluding VAT)
1	Diamond Blades Royal Blue Laser 115mm (22.23mm Bore)		100	
2	Diamond Blades Royal Blue Laser 230mm (22.23mm Bore)		100	
3	Diamond Blades Hot Pressed 115mm (22.23mm Bore)		100	
4	Diamond Blades Hot Pressed 230mm (22.23mm Bore)		100	
5	Diamond Blades Sintered Silver 115mm (22.23mm Bore)		100	
6	Diamond Blades Sintered Silver 230mm (22.23mm Bore) Concrete		100	
7	Diamond Blades Sintered Silver 230mm (22.23mm Bore) Granite		100	
	Total for Item 1-7 (Excluding Vat)			
	Vat 15%			

	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 3 Working Days)			
	SECTION 48 - READY MIX CONCRETE, MORTAR AND PLASTER Tenderers MUST tender for every item in each line and column for READY MIX CONCRETE, MORTAR AND PLASTER to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders NB: Standard concrete mixes for normal applications in strengths and stone sizes with a guaranteed strength at 28 days. Standard concrete with a 75mm slump. All relevant Technical Data Sheets to accompany Tender documents			
No	DESCRIPTION	Unit of Measure – Per M3. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	10MPa Concrete with 75mm slump (19mm stone)		3000	
2	15MPa Concrete with 75mm slump (19mm stone)		3000	
3	20MPa Concrete with 75mm slump (19mm stone)		3000	
4	25MPa Concrete with 75mm slump (19mm stone)		3000	
5	30MPa Concrete with 75mm slump (19mm stone)		3000	
6	Mortar Class 1 with a 10MPa strength		3000	
7	Mortar Class 2 with a 5MPa strength		3000	
8	External Plaster with 7MPa strength		3000	
9	Internal Plaster with 5MPa strength		3000	
	Total for Item 1-9 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			

	Name of Tenderer:			
	Delivery Period - Maximum 2 Working Days)			
	SECTION 49 - REINFORCED MESH & WIRE Item will be awarded to one tenderer with an alternative of two other bidders NB: Specified and Manufactured according to SANS 1024 Specifications			
No	DESCRIPTION	Unit of Measure – Per Sheet. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Reinforced Welded Mesh: 6m x 2.4m x 8mm		3000	
2	Reinforced Welded Mesh: 6m x 2.4m x 10mm		30000	
	Total for Item 1-2 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			

SECTION 50 - HOSE CLAMPS				
Item will be awarded to one tenderer with an alternative of two other bidders				
<u>Specifications:</u> Band and housing made from AISI 101 Stainless Steel and screw made from zinc plated carbon steel				
No	DESCRIPTION	Unit of Measure – Per Box. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Hose Clamps 6-17mm (10/box) GM4		3000	
2	Hose Clamps 6-22mm (10/Box) GM6		3000	
3	Hose Clamps 8-27mm (10/Box) GM7		3000	
4	Hose Clamps 11-20mm (10/Box) K6		3000	
5	Hose Clamps 11-23mm (10/Box) K8		3000	
6	Hose Clamps 14-27mm (10/Box) K10		3000	
7	Hose Clamps 17-32mm (10/Box) K12		3000	
8	Hose Clamps 19-38mm (10/Box) K16		3000	
9	Hose Clamps 21-44mm (10/Box) K20		3000	
10	Hose Clamps 27-51mm (10/Box) K24		3000	
11	Hose Clamps 33-57mm (10/Box) K28		3000	
12	Hose Clamps 40-64mm (10/Box) K32		3000	
13	Hose Clamps 46-70mm (10/Box) K36		3000	
14	Hose Clamps 52-76mm (10/Box) K40		3000	
15	Hose Clamps 59-83mm (10/Box) K44		3000	
16	Hose Clamps 65-89mm (10/Box) K48		3000	
17	Hose Clamps 71-95mm (10/Box) K52		3000	
18	Hose Clamps 78-102mm (10/Box) K56		3000	
	Total for Item 1-18 (Excluding Vat)			
	Vat 15%			

	Total (Including Vat)			
	Name of Tenderer: Delivery Period - (Maximum 2 Working Days)			
	SECTION 51 - CABLE DRUM JACK Item will be awarded to one tenderer with an alternative of two other bidders. Please provide test certificates. NB: Prices should include delivery to Knysna Municipal Stores, Fechter Street, Knysna Industrial.			
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	CCE1 Cable Drum Jack: Capacity : 5000 kg Drum Range : 1m – 1.5m Outside Diameter Base dimension : 630mm x 290mm Closed height : 480mm Lift : 250mm Weight : 26 kg Recommended Shaft: 60mm O/D X 2,0m long		1000	
2	CCE2 Cable Drum Jack: Capacity : 5000 kg Drum Range : 1.5m – 2.4m Outside diameter Base dimensions : 1m – 0.4m Closed Height : 720mm Lift : 450mm Weight : 40 kg Recommended Shaft: 60mm OD X 2.0m long		1000	
3	CCE3 Cable Drum Jack: Capacity : 5000 kg Drum Range : 0.75m – 2.4m Outside diameter		1000	

	Base dimension: : 1m x 0.4m Closed Height : 1.2m Lift : 300mm Weight : 80 kg Recommended Shaft: 60mm OD X 2.0m			
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	Total for Item 1-3 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 10 Working Days)			
	SECTION 52 - POWER TOOLS: SCREWDRIVER, WRENCH, HAMMER DRILL. Tenderers MUST tender for every item in each line and column for POWER TOOLS SCREWDRIVER, WRENCH, HAMMER DRILL to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	12V Battery Powered Driver Drill 2Ah: Compact, lightweight and ergonomic shape. 10.8V lithium driver drill. Lhon Battery packs. 2 speed gear unit and drill chuck. Overload protection. LED Lamp Chuck diameter: 1-10mm Drilling: Metal 10mm and wood 19mm Max Screw diameter: 7mm		500	
2	Cordless Drill Screwdriver 14.A Light: Compact and lightweight Lhon cordless drill screwdriver. Short design with low weight and belt clip. 2 speed planetary gearing. LED lamp on the battery cover. With battery compacts. Drill Max: Softwood: 30mm Max Screw diameter: 7mm		500	
3	Cordless Drill 18.A: Four pole motor. Robust. Drill chuck with carbide clamping jaws. LED lamp on the battery block. Delivery scope. Charger incl. Max Drill: Softwood 82mm, Steel 13mm Max screw diameter: 12mm		500	

4	½" Battery Operated Impact Wrench: Combination tool chuck (1/4" hexagon socket and ½" square drive). Efficient low maintenance brushless EC motor. 3 stage power setting. Optimal illumination of the work area. Conventional handle design. Max Torque: 18.5Nm Screw diameter: M6-M16		500	
5	Hammer Drill 3Ah: Low maintenance and durable motor. Low weight, high performance battery with no memory effect. Continuous monitoring of the battery capacity. Universal application. LED light. Chuck diameter: SD5 Plus Max Drilling: Metal 13mm. Concrete 6-28mm Max drilling diameter with hollow drill bit in concrete 7.5mm		100	
6	Cordless Grinder EWS18: Handy battery operated angle grinder for mobile applications up to a disc diameter of 125mm. Optimum power distribution. Overload and restart protection. Low weight, high performance battery with no memory effect. Continuous monitoring of the battery capacity.		100	
7	Drill/Screwdriver BM 10.XE Drill: 600w drill for quick drilling in wood, plastic and metals. Robust metal quick action drill chuck. Electronic speed control. Clockwise/anti clockwise rotation. Chuck diameter: 1-10mm Max Drilling: Metal 10mm, Wood 25mm, Aluminium 10mm, Stainless Steel 8mm		100	
8	13mm Percussion Drill: Universal 13mm percussion drill with 750w. Single sleeve quick action drill with clamping force locking and carbide jaws. Electronic throttle switch for continuous speed control. 2 way switch with lock on the housing exterior. Right/Left switch on top of housing. Additional replacement carbon brushes in the handle. Chuck diameter: 1-13mm Max Drilling: Softwood 35mm, Brick 22mm, Concrete 20mm, Steel 13mm		100	
9	24mm Hammer Drill SDS: Lightweight manageable 750w hammer drill with interchangeable drill chuck and chiselling function. Compact. Interchangeable drill chuck for versatile applications. Max Drilling:		100	

	Concrete 4-24mm, Hollow drill bit into masonry 68mm			
	Total for Item 1-9 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Brand Name:			
	Delivery Period - (Maximum 5 Working Days)			
	SECTION 53 - POLISHERS AND ACCESSORIES Tenderers MUST tender for every item in each line and column for POLISHERS AND ACCESSORIES to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Hand Held Polisher: Ergonomic rubber coated handle. Light compact design. With speed control. Sound dampened air outlet at the end of the handle. Large sized and comfortable setting adjustment valve. Model: DMP 25, CLAMPING SLEEVE FEMALE THREAD M6 Speed: 2500 R/min. Operating pressure 6.3 bar. Output 224w. Connection thread ¼". Maximum hose width 8mm		100	
	1.1(a) 90mm Polish Pad X Hard		100	
	1.1(b) 90mm Polish Pad Hard		100	
	1.1(c) 90mm Polish Pad Soft		100	
	1.1(d) 75mm Backing Pad		100	

	1.1(e) P10 Polish 250g Rough Cut		100	
	1.1(f) P20 Polish 250g Medium Cut		100	
	1.1(g) P30 Polish 250g Anti Swirl		100	
	1.1(h) ¼" Male Thread Coupling		100	
2	DPM250 Pneumatic Polisher: Powerful 600w motor with air exhaust through the handle. Rubberized grip area for comfortable handling. Speed easily controllable by means of lever valve. Low level of noise and vibrations. Auxillary handle an be attached on both sides. Additional reducer. Disc 175mm (7") No load speed 2500/min. Weight 1.9kg. Length 307mm. Operating pressure 6.3 bar. Air consumption l/min 91. Air connection ¼" Hose diameter 9mm		100	
	.1(a) Polish Pads X Hard 145-150mm		100	
	2.2(b) Polish Pads Hard 145-150mm		100	
	2.3(c) Polish Pads Soft 145-150mm		100	
	2.4(d) ¼" Male Thread Coupling		100	
	2.5(e) P10 Polish 1kg Rough Cut		100	
	2.6(f) P20 Polish 1kg Medium Cut		100	
	2.7(g) P30 Polish 1kg Anti Swirl		100	
	2.8(h) Backing Pad 125mm		100	
	2.9(i) Backing Pad 150mm		100	
3	Orbital Sander: Oil free. Powerful pneumatic motor. Continuous speed control with safety switch – off. Large sized bearings with dust guard. Effective rotating silencer. Sanding plate diameter: 150mm Average operating pressure: 6.3 bar Weight: 0.71kg Average air consumption: 113 l/min Free speed: 12000 R/min Sound pressure level: 8.5 db (A)		100	
	3.1 150mm Backing Pad Soft (150mm x 6 hole)		100	

	3.2 Redline Cutting Disc Steel 115 x 5 x 22.2mm		100	
4	Mini Cutter DMC75: 3" WHEEL SIZE. Easy & Quiet operation. To cut off mufflers and tail pipes quickly and efficiently. 360 deg. Rotatable chrome plated steel guard protects user from sparks. Safety throttle lever. Rear exhaust. Cutting wheel diameter: 75mm (3") No load speed 20000 R/min. Weight 0.9kg. Operating pressure 6.3 bar. Air consumption 113 l/min. Air connection ¼" Hose diameter 9mm		100	
	4.1 Stainless steel cutting Disc 76mm x 1.0mm		100	
	4.2 ¼" Male Thread Coupling		100	
	4.3 3/8" Balflex Air hose		100	
5	DIE Grinder (Straight): Log life handy rod grinder with tool free speed control. Rubber coated handle against vibration and cold hands. Light compact design. Swivelling compressed air connection. Chuck: 6mm. Speed 22000 R/min. Operating Pressure 6.3 bar. Dimensions 158 x 35 x 60. Average air consumption 113 l/min. Connection Thread ¼". Hose size 9mm		100	
	5.1 Speed Cutting Disc 60 x 2.0mm		100	
	5.2 Roloc Backing Pad 50mm		100	
	5.3 Roloc Backing Pad 75mm		100	
	5.4 Abrasive pads 50mm		100	
	5.5 Abrasive Pads 75mm		100	
	5.6 Fleece Pads 50mm		100	
	5.7 Fleece Pads 75mm		100	
6	MULTI Cutter DMS2: Used for removing adhered car windows. For vehicle body cutting tasks. For grinding corners and edges. Supplied in a case with a mist oiler and exhaust air system. Versatile hexagonal mount. Oscillating movement. Safety switch for continuous speed control. Exhaust air system with exhaust air hose. High quality ball bearings.		100	

	Blade of Oscillations 20000 R/min. Operating pressure 6.3 bar. Weight 1.1kg. L x W x H 180 x 42 x 67mm. Connection Thread R ¼". Min. Hose Diameter 8mm			
	6.1 Adaptors A2 (Must be supplied with machine)		100	
	6.2 L-shape Cutting Edge 19mm		100	
	6.3 Vehicle body saw blade 80mm		100	
	6.4 Starlock Triangular Disc		100	
	6.5 Wood Dry sand Paper Triangular 40 grit		100	
	6.6 Wood Dry sand Paper Triangular 60 grit		100	
	6.7 Wood Dry sand Paper Triangular 80 grit		100	
	6.8 L-Shaped cutting Edge 24.5mm		100	
	6.9 L-Shaped Cutting Edge 38mm		100	
7	Air Riveter PNG316: For trailer panels. Number plates, and any type of panel work. Compact size. Suitable for use in mild steel, aluminium, copper and softer materials. Transparent container with holes for quick release of rivet ends. Durable chrome steel nose and trigger. Strong aluminium parts. Long lifetime. Max capacity: 3/16" (4.8mm) Stroke length: 14mm Hose Connection Diameter: 6mm Setting force at 6.3 bar: 9.410 N Volume of collector (rivet pins): approx.. 100-200 Blind rivet diameter: 2.4-4.8mm Average air consumption: 113 l/min Operating pressure: 6.3 bar Weight: 1.9kg		100	
8	Ratchet Screw Driver ½": Precision planetary gear. Short form (1/4" + 3/8") Outlet air guided toward rear, away from working area. Speed can be set via integrated controller, Right/left directional switch. Swivelling compressed air connection. Rubber coating of ratchet head.			

	1. Model DRS 3/8"		300	
	2. Model DRS 1/2"		300	
9	DRILL DBM 10 RL: Light and hand drill with quick action. Right/left switchover on RL models with 10mm drill chuck. Plastic handle. Light compact design. Reduced vibrations. Integrated muffler. Low level noise. Model: DBM10 Drill chuck holder: 3/8" Speed: 1700 R/min Weight: 1.0kg Operated pressure: 6.3 bar Average air consumption: 96 l/min Output: 335w Connection thread: R 1/4" Minimum hose diameter: 8mm			
	9.1 Zebra Drill Set 1-10mm (Per Set)		300	
	9.2 Zebra Drill Set 1-13mm (Per Set)		300	
	9.3 Double Ended Drill		300	
	9.4 Zebra Step Drill		300	
	9.5 Spot Weld Milling Cutter		300	
10	STAPLER DKG 416: Used for packaging, vapour retarders, vapour barriers, insulation and panelling, Low noise, Long service life, Minimum risk of injury, lightweight magnesium housing with rubberised handle. Air filter built into the handle. Trigger with safety lock. Integrated silencer. Staple width: 12.8mm Staple length: 4-16mm Magazine capacity: 157 staples Working pressure: 4-7 bar Maximum operating pressure: 7 bar Air consumption: 0.31 /impact Minimum hose: 6mm Compressed air supply: R 1/4"		300	

	Weight: 0.7kg Dimensions: 238 x 42 x 152mm			
	10.1 (½") Impact Wrench Short 12 pieces (Per Set)		300	
	10.2 (1/2") Impact Wrench Long 12 pieces (Per Set)		300	
	10.3 (1/2") Impact Wrench Torx 8 pieces (Per Set)		300	
	10.4 (1/2") Impact Wrench HEX 8 pieces (Per Set)		300	
	10.5 (1/2") Mag Socket set 3 pieces (Per Set)		300	
	10.6 (1/2") Impact Wrench 4 pieces (Per Set)		300	
	10.7 (1/2') Extension 75mm		300	
	10.8 (1/2") Extension 150mm		300	
	10.9 (3/4") Impact Wrench 8 pieces (Per Set)		300	
	10.10 (1") Impact Wrench 8 pieces (Per Set)		300	
	10.11 (3/4") Cardan Joint		300	
	10.12 (1/2") Cardan Joint		300	
	Total for Item 1-10.12 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer: Name of Brand: Delivery Period - (Maximum 5 Working Days)			

SECTION 54 - ADHESIVES AND SEALERS Tenderers MUST tender for every item in each line and column for ADHESIVES AND SEALERS to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure – Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Bond & Seal 300ml. Used on surface material, painted surface, wood, stone, concrete and plastic		500	
2	Bond & Seal Quickset 300ml. Used on metal, painted surface, wood, stone, concrete, plastic. Fast acting, brush-able PU sealant		500	
3	Bond & Seal Power 300ml. Structural bonded connection. Seam and joint sealing in body work, vehicle and caravan construction, railway carriage and container construction. Metal and equipment, air conditioning, ventilation		500	
4	Windscreen Bonder Classic 310ml. Non - conductive 1K windscreen adhesive with very good stability		500	
5	Primer for Windscreen Bonder 100ml.		500	
6	Silicone Neutral Universal 310ml. Used for internal/external, suitable for glazing, sanitary and construction applications. White/clear/grey and black		500	
7	Silicone Acetate 310ml. White/grey/black		500	
8	Silicone Glass Clear 310ml. Special fungicidal sealant for tiles, bathroom areas		500	
9	UBS GUN (504). For applying under-body seal and wax		500	
10	Gasket/ Sealer Remover 300ml. Removes sealing materials, adhesives, paints, etc.		500	
11	Multi -Purpose Foam 500ml. A high quality one component insulating foam for filling gaps		500	

12	Brake & Parts Cleaner. For quickly removing oily, greasy residues, brake dust on vehicles, disc and drum brakes, engine and gearbox housings.		500	
13	Diesel Particulate Filter Cleaner 500ml. Cleaner for removing carbon and ash deposits from diesel particulate filters and catalytic convertors.		500	
14	Oil Leak Stop 300ml. Eliminates engine oil leaks		500	
15	Anti -Freeze Coolant 4/5 lt. Used to increase the boiling point during hot summer and lowers the freezing point during winter. (Per 4lt and Per 5lt)		500 500	
16	Radiator Flush & Cleaner 1lt. For rectifying reduced cooling performance during radiator repairs and maintenance work on the cooling system (Per 1lt)		300	
17	Start Rapid 300ml. Helping with starting problems, particularly in cold and damp weather.		300	
18	Intensive Rim Cleaner 1lt. For all lacquered and non-lacquered alloy rims and steel rims		300	
19	180mm Lamb wool Polishing Pad		300	
20	Micro Fibre Cloths. Blue/Red/Green/Yellow		300	
21	Silicone Spray 5 lt. Protects, maintain and insulate plastic, rubber and metal parts inside and outside the vehicle. (Per 5lt)		300	
22	Brake Protection Spray 300ml		300	
23	Drill & Cutting Oil 5lt. Multi –cutting oil for light to medium-heavy machining work. (Per 5lt)		300	
24	Perfect Aluminium Spray 400ml.		300	
25	Perfect Zinc Spray 400ml.		300	
26	Metal Rubbing Compound 400gr. For removal of the most stubborn contaminants on metal		300	
	Total for Item 1-26 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			

	Delivery Period- Maximum 3 Working Days)			
	SECTION 55 - CUTTERLINE FOR TRIMMING MACHINES Item will be awarded to one tenderer with an alternative of two other bidders Specifications: -Diameter 2.4mm -Weight 2kg Nett -Colour Orange/Red - 50m Per Roll			
No	DESCRIPTION	Unit of Measure -(Per 50m Roll). Tendere d Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Trimmer Line (As per Specification)- (Per 50m Roll)		300	
	Total (Excl. Vat)			
	Vat			
	Total (Incl. Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			

SECTION 56 - REFLEXITE TAPE				
Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure- Each. Tendered Rate	Project ed annual qty	Total tendered Amount Excluding VAT)
1	Reflexite Tape 50m Yellow		300	
	Total (Excl. Vat)			
	Vat 15%			
	Total (Incl. Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			
SECTION 57 - MATERIAL PROCESSING: WELDING				
Item will be awarded to one tenderer with an alternative of two other bidders. Tenderers MUST tender for every item in each line and column to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified.				
No	DESCRIPTION	Unit of Measure- Each. Tendered Rate	Project ed annual qty	Total tendered Amount Excluding VAT)
1	Welding Torch 15A x 4m		100	
2	Welding Torch 25A x 4m		100	
3	Welding Torch 36A x 4m		100	
4	Welding Torch 40A x 4m		100	
5	Electrodes 2.0mm		300	
6	Electrodes 2.5mm		300	
7	Electrodes 3.2mm		300	

8	11" Heat Welding Gloves (Kevlar Stitched)- (Per pair)		300	
9	16" Pro Welding Gloves (Kevlar stitched) - (Per pair)	Per Pair	300	
10	Flip Up Welding Goggles		100	
11	Auto Dimming Welding Helmet		100	
12	Pole Welding Clamp (1754)		300	
13	Angled Magnet (1754)		300	
14	Anti-Spatter Protection 5lt. Prevents the burning of weld splashes on metals, VA materials and welding torch nozzles.		300	
	Total for Item 1-14 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - (Maximum 5 Working Days)			
	SECTION 58- PROTECTION EQUIPMENT Tenderers MUST tender for every item in each line and column for PROTECTION EQUIPMENT to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders			
No	DESCRIPTION	Unit of Measure- Each. Tendered Rate	Project ed annual qty	Total tendered Amount Excluding VAT)
1	Ear Muff Foldable. Sock resistant, durable, SNR-31.3 decibel, Soft foam ear cushions for comfort and secure fitting. Slide and swivel cup. Comply with EN352-1:2003/ ANSI 53.19		100	

2	Ear Plugs. Ergonomic, cone-shaped disposable ear plugs for use in extremely noisy environment. Very good insulation, Excellent speech clarity, Comfortable to wear, closed surface prevents penetration of foreign bodies and dirt parties in the plug		200	
3	Ear Plug Dispenser Refill		200	
4	FFP2 Dust Mask. Flexible nose clip. Well fitting, secure nose area seal. Soft inner flees, multi- layer filter medium, good continuous filtration of dangerous particles, low breathing resistance. Without exhalation valve. Elastic textile band. Suitable for different head sizes		1000	
5	Single Cartridge Respirator. standard sizes, blue colour		200	
6	Latex Disposable Gloves. Non-sterile, Standard cuff, Examination glove, wrist length. Pack/100. (Per pack)		500	
7	Flame Retardant Balaclava. Standard sizes, Grey colours		100	
8	PVC Chemical Spray Smock. Standard sizes, Orange colours		100	
9	Brush Cutter Visor Complete. Lightweight system, designed for eye protection when clearing vegetation or trimming with power tools. Standard sizes, Yellow colours		100	
10	Full Body Harness's. Scaf single Lanyard		100	
11	Full Body Harness's. Snap Single Lanyard		100	
12	Full Body Harness's. Scaf Double Lanyard		100	
13	Full Body Harness's. Snap Double Lanyard		100	
	Total for Item 1-13 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period - Maximum 5 Working Days			

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SECTION 59- BRASS PADLOCKS Item will be awarded to one tenderer with an alternative of two other bidders <u>Specifications:</u> -General purpose padlock -Solid Brass Body -Chrome plated steel shackle -Snap locking -Key to unlock -Keyed Alike				
No	DESCRIPTION	Unit of Measure - Each. Tendered Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	30mm Brass Padlock Keyed Alike		200	
2	40mm Brass Padlock Keyed Alike		200	
3	50mm Brass Padlock Keyed Alike		200	
	Total for Item 1-3 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer: Name of Brand: Delivery Period - (Maximum 10 Working Days)			

SECTION 60 - HAND TOOLS: PLIERS, CRIMPING, STRIPPING, VICE GRIPS				
Item will be awarded to one tenderer with an alternative of two other bidders				
No	DESCRIPTION	Unit of Measure - Each. Tendere d Rate	Projected annual qty	Total tendered Amount Excluding VAT)
1	Side Cutters 160mm		100	
2	Combination Pliers 180mm		100	
3	Long Nose Pliers 210mm		100	
4	Water Pump Pliers 250mm		100	
5	4 Piece Plier Set (1856) with water pump plier. (Per set)		100	
5	4 Piece Plier Set(1856) with wire strippers. (Per set)		100	
6	VDE Combination Pliers 200mm (1864)		100	
7	VDE Long Nose Pliers 200mm (1865)		100	
8	VDE Bent Nose Pliers 200mm (1865)		100	
9	VDE Side Cutters 180mm (1865)		100	
10	Wire Stripper 0.5-4mm ² (1880) Self adjusting tool for cutting and stripping cables		100	
11	Electrician Scissors		100	
12	VDE Copper Cable Cutter (1863) for cutting copper and aluminium cable		100	
13	VDE Electrical Installation Pliers 3-in-1. Three tools in one set of pliers for cutting, stripping, and removing insulation from electrical cables.		100	
14	Crimping Pliers (1878) for insulated and non-insulated wire and ferrules		100	
15	Crimping Pliers (1878) for insulated and non-insulated cable connectors		100	
16	Crimping Pliers (1878) for non-insulated cable connectors		100	
17	Vice Grip Needle Nose Pliers 150mm		100	

18	Vice Grip Needle Nose Pliers 230mm		100	
19	Curved Jaw Pliers 250mm		100	
20	Straight Jaw Pliers 250mm		100	
21	C-Clamp Swivel Tips 280mm		100	
22	Vice Grip Pliers Set (200mm, 235mm, 300mm). (1908) -(Per set)		100	
23	Knee Pipe Wrench (1895) 1"		100	
24	Knee Pipe Wrench (1895) 3"		100	
25	Water Pump Pliers (1891) 250mm		100	
26	Water Pump Pliers (1891) 400mm		100	
27	Water Pump Pliers (1891) 560mm		100	
28	Clamping Wrench (1892) 270mm		100	
29	Combination Spanner Sets (1925) 6-22mm.(Per set)		100	
30	Combination Spanner Sets (1925) 5-34mm. (Per set)		100	
31	Ratchet 100mm (1/4")		100	
32	Ratchet 135mm (1/4")		100	
33	Ratchet 175mm (3/8")		100	
34	Ratchet 250mm (1/2")		100	
35	Extension Bars 1/4" (150mm)		100	
36	Extension Bars 3/8" (75mm)		100	
37	Extension Bars 3/8" (250mm)		100	
38	Extension Bars 1/2" (125mm)		100	
39	Extension Bars 1/2" (250mm)		100	
40	Angled Extension Bars 1/4" (50mm)		100	
41	Angled Extension Bars 1/4" (100mm)		100	
42	Angled Extension Bars 3/8" (125mm)		100	

43	Angled Extension Bars ½" (75mm)		100	
44	Angled Extension Bars ½" (150mm)		100	
45	Spark Plug Socket 3/8" (80mm)		100	
46	Spark Plug Socket ½" (80mm)		100	
47	Pipe Cutter 3-30mm (1912)		100	
48	Lazy Tong Riveter		100	
49	Dent Lifter Kit (Paintless) (3534)		100	
50	Dent Puller Adaptors 16 & 27mm (packs of 5). (Per pack)		100	
51	Dent Puller Adaptors 21 & 32mm (packs of 5). (Per pack)		100	
52	Dent Puller Adaptors Rectangular 16 & 32mm (packs of 10). (Per pack)		100	
	Total for Item 1-52 (Excluding Vat)			
	Vat 15%			
	Total (Including Vat)			
	Name of Tenderer:			
	Delivery Period (Maximum 5 Working Days)			

	Description - SECTION 61: Emergency material Tenderers MUST tender for every item in each line and column for Emergency material to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. Item will be awarded to one tenderer with an alternative of two other bidders	Unit of Measure- Each. Tendered Rate	Projecte d annual qty	Total tendered Amount Excluding VAT)
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No	DESCRIPTION			
1	Timber rafter 38mm x 114mm x 6m		500	
2	Timber rafter 70mm x 38mm x 6m		500	
3	External hardwood Z-braced door		500	
4	Aluminuim window 900mm x 900mm		500	
5	0.3mm x 3.6m corrugated zinc		1000	
6	0.3mm x 3m corrugated zinc		1000	
7	Screws roof safetop: 65mm (100/pack)		100	
8	1m x 1.5 mm poles		500	
9	Iron padlock		100	
10	hinges		100	
11	21mm x 2.4m plyboards		500	
	Total for Item 1-11 (Excl. Vat)			
	Vat 15%			
	Total (Incl. Vat)			

SECTION 62: - ROADMARKING PAINT

Specifications:

1. Section 5700- Road Marking Paint – Colto- 2003 Edition

5701 Scope

All Road Markings shall be of a standard regulatory, warning and guidance markings as detailed on the drawings and in accordance with the South African Road Traffic Signs Manual.

5702 MATERIALS

Paint

Road Marking Paint

Road marking paint shall comply with the requirements of SABS 731-1 for type 1, type 2 or type 4 paint. The no-pick up time of road marking paint shall comply with Class 1 & Class 2, T-152D SDS, SANS 731-2:2006 SABS 731-1 and other customers' requirements

The paint shall be delivered to The Municipal Stores, Fechter Street Knysna Industrial, in sealed containers marked in accordance with SANS 731-2 & sabs 731-1, which cost shall be included for in the quotation price.

The viscosity of the paint shall be such that it can be applied without being thinned down.

2. Retro- Reflective road marking paint:

Retro reflective road marking paint shall comply with the requirements of sub clause 5702 (a) and CKS 192.

3. Plastic road marking material:

Where specified in the project specifications, hot-melt plastic road marking material shall comply with the requirements of BS 3262. The binder shall be a plasticized synthetic resin and the material be reflectorized by mixing in 20% by mass Class A glass beads in accordance with BS 6088.

4. Colour:

The colour to be used shall be bright white, yellow, red or black.

The colours of the yellow and red paint shall be as specified in SABS 731-1.

The white, red, black and/or the yellow paint shall be supplied in 5 litre closed containers.

Thinners for cleansing and dilution purposes shall be delivered to the Municipal Stores in sealed 5 litre containers.

Glass Beads- drop on type for road marking, conforming to the latest issue of CKS 192 Specifications.

<u>No.1 WHITE ROAD MARKING PAINT</u> PER 5 LITRE CLOSED CONTAINER DELIVERED TO KNYSNA MUNICIPAL STORES FECHTER STREET, KNYSNA	OIL BASED Tender Price in SA Currency (VAT Excl)	COLD LIQUID PLASTIC PAINT Tender in SA Currency (Vat Excluded)	Projected annual qty
Price per 5 litre for Item 1			1000

<u>No.2 GOLDEN YELLOW ROAD MARKING PAINT B49</u> PER 5 LITRE CLOSED CONTAINERS DELIVERED TO KNYSNA MUNICIPAL STORES FECHTER STREET, KNYSNA	OIL BASED Tender Price in SA Currency (Vat Excluded)	COLD LIQUID PLASTIC PAINT Tender in SA Currency (Vat Excl)	Projected annual qty
Price per 5 litre for Item 2			1000
<u>No.3 BLACK ROAD MARKING PAINT</u> PER 5 LITRE CLOSED CONTAINERS DELIVERED TO KNYSNA MUNICIPAL STORES FECHTER STREET, KNYSNA	OIL BASED Tender Price in SA Currency (Vat Excluded)	COLD LIQUID PLASTIC PAINT Tender Price in SA Currency (Vat Excl)	Projected annual qty
Price per 5 litre for Item 3			1000
<u>No.4 RED ROAD MARKING PAINT</u> PER 5 LITRE CLOSED CONTAINERS DELIVERED TO KNYSNA MUNICIPAL STORES FECHTER STREET, KNYSNA.	OIL BASED Tender Price in SA Currency (Vat Excluded)	COLD LIQUID PLASTIC PAINT Tender Price in SA Currency (Vat Excl)	Projected annual qty
Price per 5 litre for Item 4			1000
<u>No.5 THINNERS</u>			
PER 5 LITRE SEALED CONTAINER DELIVERED TO KNYSNA MUNICIPAL STORES FECHTER STREET, KNYSNA.	Unit of Measure	Projected annual qty	Tender Price in SA Currency (Vat Excluded)
Price per 5 litre for Item 5		2000	
Drop on type for road conforming to the latest issue of CKS 192 specification.	Unit of Measure Per kg	Projected annual qty	Tender Price in SA Currency (Vat Excluded)
Price per kg		1000	
IMPORTANT: THE QUESTIONNAIRE HEREUNDER/ ATTACHED MUST BE COMPLETED IN FULLY BY REPLYING TO EACH AND EVERY QUESTION. FAILURE TO COMPLETE THIS QYUESTIONNAIRE WILL			

RESULT IN YOUR QUOTATION NOT BEING CONSIDERED FOR EVALUATION.		
Brand and Model		
Country of Manufacture		
Period required for delivery after receipt of order		
Is order strictly to specification?		
If not to specification, state deviation on separate page		
Does the item offered bear the SABS mark? If yes, indicate the permit number.		
Has sample been submitted?		
Must sample be returned?		
Are the prices quoted firm for the full period of contract?		
If the quotation prices are not firm for the full period, provide details against the appropriate category(ies)		
Total for Item 1-6 (Excluding Vat)		
Vat 15%		
Total (Including Vat)		
Name of Tenderer:		
Delivery Period -(Maximum 5 Working Days)		

Signature of Knysna Municipality Officials at Tender Opening	1.
	2.

DECLARATION BY TENDERER			
I / We acknowledge that I / we am / are fully acquainted with the contents of the conditions of tender of this tender form and that I / we accept the conditions in all respects.			
I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of *my / our tender and that I / we elect domicillium citandi et executandi in the Republic at:			
	Postal Code:		
I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender: that the price quoted cover all the work items specification in the tender documents and that the price cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.			
NAME OF ENTERPRISE:			
NAME (PRINT):			
CAPACITY:		DATE:	
SIGNATURE		WITNESS 1	
		WITNESS 2	

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

2. PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to Knysna Municipality in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **T 11 of 2025/26** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2

MBD 7.2

CONTRACT FORM - RENDERING OF SERVICES

3. PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I in my capacity as accept your bid under reference number **T 11 of 2025/26** dated for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.
4. The contract duration will be for a period of 36 months from

to
5. The contract will be governed by the General Conditions of Contract and Special Conditions of Contract as stipulated in the tender document.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION
SUPPLY AND DELIVERY OF BUILDING MATERIALS FOR A PERIOD OF 36 MONTHS	Prices are as per the pricing schedule.	36 months from date of appointment	

5. I confirm that I am duly authorised to sign this contract.

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2