

GEORGE MUNICIPALITY



BID DOCUMENT NUMBER: FIN015 OF 2020

**STORE STOCK TENDER FOR THE PERIOD OF THREE (3) YEARS, FROM
DATE OF APPOINTMENT**

ENQUIRIES: MS A PIENAAR / MS B JUMAT
DIRECTORATE: FINANCIAL SERVICES
71 YORK STREET
GEORGE
(044) 801 9136 / 801 9464

ISSUED BY:
THE CITY COUNCIL
GEORGE MUNICIPALITY
P O BOX 19
GEORGE
6530

SUMMARY FOR TENDER OPENING PURPOSES

NAME OF TENDERER:

SUPPLIER DATABASE NO.: MAAA.....

PREFERENCES CLAIMED FOR:

B-BBEE Status Level of Contributor:

Preference Points Claimed:

**B-BBEE certificates submitted with the tender document MUST be VALID
ORIGINAL B-BBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-
BBEE CERTIFICATES**

TENDER CLOSES AT 12H00 ON TUESDAY, 6 APRIL 2021

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TENDERER CONTACT DETAILS

This information shall be used for any correspondence or contact with the tenderer.

Please indicate whether you want to receive correspondence via e-mail or send to your postal address by registered mail.

Name of Bidding Company:		Mark choice of corresponde nce with X
.....		
Postal Address:	 Postal Code:	
Physical Address:	 Postal Code:	
E-mail Address:		
Telephone and / or Cellular Number/s:		

GEORGE MUNICIPALITY / GEORGE MUNISIPALITEIT

TENDER NUMBER/NOMMER: FIN015/2020

Tenders are hereby invited for **STORES STOCK FOR THE PERIOD OF THREE YEARS, FROM DATE OF APPOINTMENT** and includes the following items:

- Cleaning Materials
- Protective Clothing
- Toilet Paper and Paper Towels
- Photostat, Other Paper and Cartridges
- Wooden Earth Pegs and Droppers
- Herbicides
- Fertilizers
- Concrete/Vibcrete
- Steel Products
- Miscellaneous Equipment
- Plastic Refuse Bags
- Bulk Refuse Containers
- Wheelie Bins
- Water-Meters
- Valves and Fittings
- Fittings for Asbestos Cement Pipes
- High Density Polyethylene Pipes
- PVC Pressure Pipes and Fittings
- Fittings for Water Leakages
- Insertion Type Magnetic Flow Meter
- GSM Pressure & Flow Data Loggers
- Covers and Frames (Stormwater, Water & Sewer)
- Sewer Sanitizers
- Ozone Bulbs and Equipment
- Drain Rods
- Jet Machine Nozzles
- Jet Machine Hose
- Blocking Bladders
- Bricks
- Building Sand
- Cement
- Reinforcing Steel
- Bitumen Products
- Bitumen Products (Premix)
- Concrete Precast Products (Stormwater, Water and Sewer)
- Concrete Stormwater Covers
- Concrete
- Crushed Stone
- Storm Water Pipes and Manhole Rings
- Gabions
- Traffic Signs
- Roadmarking Paint
- Miscellaneous Items
- Tools
- Paint
- Doors and Accessories
- Fencing
- Steel Products
- Screws
- Roof Sheets
- Tile Products
- Dry Mix
- Glass

Tenders word hiermee ingewag vir **STOOR VOORRAAD VIR DIE TYDPERK VAN DRIE JAAR, VANAF DATUM VAN AANSTELLING** en bestaan uit die volgende items:

- Skoonmaak Middels
- Beskermde Klere
- Toilet Papier en Papier Handdoeke
- Fotostaat, Ander Papier en "Cartridges"
- Hout Erf Penne en "Droppers"
- Onkruidodders
- Kunsmisstowwe
- Beton/Vibcrete
- Staal Produkte
- Gemengde Toerusting
- Plastiek Vullis Sakke
- Grootmaat Vullis Houers
- "Wheelie" Houers
- Water Meters
- Kleppe en Toebehore
- Passtukke vir Asbes Sement Pype
- Hoë Digtheid Polyethylene Pype
- PVC Drukking Pype en Passtukke
- Passtukke vir Water Lekkasies
- "Insertion" Tipe Magnetiese Vloei Meter
- GSM Drukking & Vloei Data "Loggers"
- Deksls en Rame (Stormwater, Water en Riool)
- Riool Reinigers
- Osoon Gloeilampe en Toerusting
- Riool "Rods"
- "Jet Machine Nozzles"
- "Jet Machine Hose"
- "Blocking Bladders"
- Bakstene
- Bousand
- Sement
- Versterkte Staal
- Bitumen Produkte
- Bitume Produkte (Vooraf Gemeng)
- Beton Voorafvervaardigde Produkte (Storm Water, Water en Riool)
- Beton Storm Water Deksls
- Beton
- Gebreekte Klip
- Storm Water Pype en Inspeksieput Ringe
- Klipmandjies
- Verkeerstekens
- Padmerk Verf
- Gemengde Items
- Gereedskap
- Verf
- Deure en Bykomstighede
- Heinings
- Staal Produkte
- Skroewe
- Dak Plate
- Teel Produkte
- Droë Mengsel
- Glas

Completed tenders in a sealed envelope, clearly marked:

Tender No. FIN0015/2020, must be placed in the tender box at the George Municipality on the First Floor, Directorate: Financial Services, Supply Chain Management, York Street, George by no later than **12:00 on Tuesday, 6 April 2021**. Tenders will be opened on the same day in the Committee Room at 12:05. Late or unmarked tenders will not be considered. No posted tenders or tenders per fax or e-mail will be accepted.

Tender documents are available at a non refundable deposit of R300-00 each from the Supply Chain Management Unit, First Floor, Civic Centre, York Street, George.

Tender documents are available on the George Municipality's website: www.george.org.za, free of charge.

Additional copies of the tender document shall be for the tenderer's own account. NO COPIES of tender documents shall be made after the closing date.

Tenders will be evaluated and adjudicated in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) Regulations 2017 and the George Municipality's Supply Chain Management Policy, where 80 points will be scored for price and 20 points for B-BBEE status for items with a rand value of up to R50,000,000 (all applicable taxes included).

All tenderers must comply with Local Production and Content and complete the MBD6.2 form in this tender for the following products:

- Protective Clothing
- Plastic Wheelie Bins
- Valves and Fittings
- Fittings for Water Leakages
- Gabions
- Fencing
- Steel Products
- Screws
- Roof Sheets

A tender will be disqualified if the bidder fails to achieve the stipulated minimum threshold for local production and content and if the certificate is not submitted as part of this tender documentation.

For more information, contact Ms A Pienaar or Ms B Jumat at (044) 801 9136/9464.

The Municipality reserves the right to withdraw any invitation to tender and/or to readvertise or to reject any tender or to accept a part of it. The Municipality is not bound to accept the lowest or any tender.

Voltooide tenders in 'n verseëelde koevert, duidelik gemerk:

Tender Nr. FIN015/2020, moet voor **Dinsdag, 6 April 2021** om **12:00** in die tender bus by die George Munisipaliteit op die Eerste Vloer, Direktoraat: Finansiële Dienste, Voorsieningskanaal Bestuursseenheid, Burgersentrum, Yorkstraat, George geplaas word. Tenders sal om 12:05 dieselfde dag in die Komiteekamer oopgemaak word. Laat of ongemerkte tenders sal nie oorweeg word nie. Geen tenders per pos, faks of e-pos sal aanvaar word nie.

Tender dokumente is verkrygbaar teen 'n R300-00 nie-terugbetaalbare deposito elk by die Voorsieningskanaalbestuur Eenheid op die Eerste Vloer, Burgersentrum, Yorkstraat, George.

Tender dokumente is gratis op die George Munisipaliteit se webblad beskikbaar: www.george.org.za.

Addisionele afskrifte van die tender dokument sal vir die tenderaar se eie rekening wees. GEEN AFSKRIFTE van tender dokumente sal na die sluitingsdatum gemaak word nie.

Tenders sal ge-evalueer en toegeken word in terme van die Wet op die Raamwerk vir Voorkeurverkrygingsbeleid (Wet 5 van 2000) Regulasies 2017, asook George Munisipaliteit se Voorsieningskanaalbestuursbeleid, waar 80 punte ten opsigte van die prys en 20 punte ten opsigte van B-BBEE status vir items met 'n rand waarde tot R50,000,000 (alle toepaslike belastinges ingesluit) toegeken sal word.

Alle tenderaars moet voldoen aan die Plaaslike Produksie en Inhoud en moet die MBD6.2 vorm in die tender vir die volgende produkte voltooi:

- Beskermdde Klere
- Plastiek "Wheelie" Houers
- Kleppe en Toebehore
- Passtukke vir Water Lekkasies
- Klipmandjies
- Heinings
- Staal Produkte
- Skroewe
- Dak Plate

'n Tender sal gediskwalifiseer word indien die tenderaar misluk om die minimum drumpel vir plaaslike produksie en inhoud te behaal en indien die sertifikaat nie as deel van die tender dokumentasie ingedien word nie.

Vir verdere inligting, kontak Me A Pienaar of Me B Jumat by (044) 801 9136/9464.

Die Munisipaliteit behou die reg voor om enige versoek vir 'n tender terug te trek en/of te her-adverteer of enige tender te verwerp of gedeeltelik te aanvaar. Die Munisipaliteit is nie daartoe gebind om die laagste of enige tender te aanvaar nie.

It will be required from the successful tenderer to register on the Central Supplier Database (CSD).

**MR GRATZ
ACTING MUNICIPAL MANAGER
GEORGE MUNICIPALITY
GEORGE
6530**

Dit sal van die suksesvolle tenderaar verwag word om op die Sentrale Verskaffersdatabasis (SVD) te registreer.

**MR GRATZ
WAARNEMENDE MUNISIPALE BESTUURDER
GEORGE MUNISIPALITEIT
GEORGE
6530**

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR STORE STOCK FOR THE PERIOD OF THREE YEARS, FROM DATE OF APPOINTMENT

BID NUMBER: FIN015/2020

CLOSING DATE: 6 APRIL 2021

CLOSING TIME: 12:00

Bid documents must be deposited in the tender box situated at the Supply Chain Management Unit (1st Floor), Civic Centre, York Street, George. Tenders are not allowed to be placed in the tender box after 12:00.

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is open from 07:45 until 16:30, 5 days a week. Bids must be submitted on the Official Forms **(NOT TO BE RE-TYPED)**.

B-BBEE certificates submitted with the tender documents MUST be VALID ORIGINAL B-BBEE CERTIFICATES or VALID CERTIFIED COPIES OF B-BBEE CERTIFICATES.

This Bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other Special Conditions of Contract.

This Bid will be evaluated and Adjudicated according to the following criteria:

1. Relevant specifications;
2. Value for money;
3. Capacity to execute the contract;
4. PPPFA Regulations 2017.

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, PROVINCIAL GOVERNMENT OR MUNICIPALITY.

DETAILS OF TENDERER

Name of firm / entity / enterprise	
Trading as (if different from above)	
Postal address	
Physical address	Postal Code _____
Contact Details of the Person Signing the Tender:	Name: _____ Telephone: (____) _____ Fax: (____) _____ Cellular Number: _____ E-mail address: _____
Contact Details of the Senior Manager Responsible for Overseeing Contract Performance:	Name: _____ Telephone: (____) _____ Fax: (____) _____ Cellular Number: _____ E-mail address: _____
Contact Details of Person Responsible for Accounts / Invoices:	Name: _____ Telephone: (____) _____ Fax: (____) _____ Cellular Number: _____ E-mail address: _____

DETAILS OF TENDERING ENTITY'S BANK

I/We hereby authorize the Employer/Client to approach all or any of the following bank/s for the purposes of obtaining a financial reference:

DESCRIPTION OF BANK DETAIL	BANK DETAILS APPLICABLE TO TENDERER'S HEAD OFFICE
Name of bank	
Branch name	
Branch code	
Name of Account Holder	
Account number	
Type of Account	

Signature of Tenderer: _____

Date: _____

THE RESOLUTION TAKEN BY THE BOARD OF DIRECTORS / MEMBERS / PARTNERS

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

NAME OF TENDERER

Held at _____ on _____
(Place) (Date)

RESOLVED THAT:

1. The enterprise submits a Tender to the George Municipality in respect of the following:

**TENDER NUMBER: FIN015/2020 – STORE STOCK TENDER FOR THE
PERIOD OF THREE (3) YEARS, FROM DATE OF APPOINTMENT**

2. Mr/Mrs/Ms _____

In his/her capacity as _____

and who will sign as follows: _____
(SPECIMAN SIGNATURE)

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

Note: The resolution **must be signed by all the directors or members / partners** of the bidding enterprise. Should the space provided below not be sufficient for all the directors to sign, please provide a separate sheet in the same format below.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			

THE RESOLUTION TAKEN BY THE BOARD OF DIRECTORS OF A CONSORTIUM OR JOINT VENTURE

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

NAME OF TENDERER

Held at _____ on _____
(Place) (Date)

RESOLVED THAT:

1. The enterprise submits a Tender to the George Municipality in respect of the following:

**TENDER NUMBER: FIN015/2020 – STORE STOCK TENDER FOR THE
PERIOD OF THREE (3) YEARS, FROM DATE OF APPOINTMENT**

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

and

and

2. Mr/Mrs/Ms _____

In his/her capacity as _____

and who will sign as follows: _____
(SPECIMAN SIGNATURE)

be, and is hereby, authorized to sign the Tender and any and all other documents and/or correspondence in connection with and relating to the Tender, as well as to sign any contract, and or all documentation resulting from the award of the Tender to the **Consortium / Joint Venture** enterprise mentioned above.

3. The enterprise in the form of a consortium or joint venture accept jointly and several liability with parties under item 1 above for the fulfillment of the obligations of the joint venture deriving from, and in any way connected with the contract to be entered into with the George Municipality in respect of the project described above under item 1.
4. The **Consortium / Joint Venture** enterprise chooses as its domicilium citandi et executandi for all purposes arising from this joint venture agreement and contract with the George Municipality in respect of the project under item 1:

(Physical Address) _____

Note: The resolution **must be signed by all the directors or members / partners** of the bidding enterprise. Should the space provided below not be sufficient for all the directors to sign, please provide a separate sheet in the same format below.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

JOINT VENTURE

Only to be completed if applicable

Name of Joint Venture:	
Names of Each Enterprise:	
(1) Name and Address of Enterprise:	
(2) Name and Address of Enterprise:	
(3) Name and Address of Enterprise:	
Has an original valid Tax Clearance Certificate been submitted for each enterprise?	YES ☐ NO ☐
CIDB Registration Number(s), if any:	

Submit your Joint Venture Agreement together with this annexure. If no Joint Venture Agreement is submitted, your tender will be disqualified.

SIGNED ON BEHALF OF JOINT VENTURE _____

GEORGE MUNICIPALITY

AGREEMENT

GENERAL CONDITIONS TO BE OBSERVED WHEN TENDER IS ANNEXED

1. **INTRODUCTORY CONDITION**

- 1.1. Headings in these conditions are for ease of reference only and are not to be used when interpreting these conditions.
- 1.2. This document contains continuously numbered pages and may not be used, copied or lent out except in the performance of this contract.
- 1.3. Copyright in respect of this document vests in the Municipality of George.
- 1.4. Tenderers should read and inspect this document carefully for completeness and legibility. Claims based on missing pages or illegible script will not be binding on the George Municipality.

2. **FORM OF TENDER**

- 2.1. All Tenders shall be on the prescribed forms and be fully completed, extended, totalled and signed by the Tenderer or his duly authorised representative. Each Tender shall be in a sealed envelope and shall be placed in the Tender Box at the Directorate: Finance, Supply Chain Management Unit, First Floor, Civic Centre, York Street, George before the closing date and time as indicated on the Tender Advertisement.
- 2.2. All additional correspondence, brochures, supporting documents or other literature which the Tenderer wishes to submit in support of or in relation to his tender should be submitted with the Tender Documents, in duplicate.
- 2.3. Late, incomplete, faxed, posted or unmarked Tenders will not be considered.

3. **ACCEPTANCE**

The George Municipality reserves the right to withdraw any invitation to tender and / or to readvertise or to reject any tender or to accept a part of it. The Municipality is not bound to accept the lowest or any tender.

4. **VALIDITY AND PERIOD**

Tender prices shall be valid for 120 days.

5. **VARIATION**

No alteration or variation of this Agreement shall be of any force or effect unless it is recorded in writing and signed by and on behalf of both parties to

these Conditions. This clause may not be repealed or varied in any way unless in writing and signed by both parties to this Agreement.

6. **PRICE**

- 6.1. All prices tendered and all deposits or payments made shall be in the currency of the Republic of South Africa.
- 6.2. Prices should remain firm for the **first six (6) months, from date of appointment, of the tender**. Should the successful Tenderer wish to alter any Tender price after the six (6) month period, the Municipality reserves the right to:
 - 6.2.1. Accept the amended price; or
 - 6.2.2. Call for new tenders in respect of the particular items concerned or negotiate new prices with alternative suppliers to the exclusion of the Tenderer.
- 6.2.3. **Tenderers shall state the time of delivery in days or weeks from date of the official order by the Municipality and all tendered prices are to include VAT and include costs of delivery to the Municipal stores in Mitchell Street, George or such other address as may be indicated by the Municipality.**
- 6.3. All payments shall be made at a place and/or into an account indicated by the payee, in writing, duly signed by the payee or his duly authorised representative.

7. **SPECIFIC CONDITIONS**

Specific terms and conditions of Tender outside the general conditions in this document may be contained in the Tender Documentation relating to particular items of Tender. Such terms and conditions shall be regarded as terms and conditions of this Tender in addition to the Conditions in this agreement.

8. **APPLICABLE LEGISLATION**

Notwithstanding anything to the contrary herein contained, and insofar as it may be relevant, all terms and conditions of this Tender shall be subject to the provisions of Section 217 of The Constitution of the Republic of South Africa, 1996; Section 83 and 84 of the Local Government; Municipal Systems Act, Act 32 of 2000; the Preferential Procurement Policy Framework Act, Act 5 of 2000, Regulations 2017; the Preferential Procurement Regulations: the Municipal Finance Management Act, Act 56 of 2003; The Municipal Supply Chain Management Regulations as well as the George Municipality Supply Chain Management Policy.

9. **BREACH**

- 9.1. The Tenderer hereby agree that should he/she/it refuse to accept and honour the terms and conditions of this agreement or the acceptance of its Tender, he/she/it will pay to the Municipality of George the sum of R5 000.00 (FIVE THOUSAND RAND) as a penalty to cover the cost of calling for new Tenders should it be deemed necessary by the Municipality.

- 9.2. In addition to the penalty provided for in Clause 9.1. above, should the Tenderer be in breach of contract and the Municipality suffer any loss other than the cost of re-tendering, the Municipality shall be entitled to claim damages from the Tenderer in respect of such loss which it may incur and, without limiting the generality of the foregoing, if such loss should result from the Municipality having to accept the less favourable Tender or otherwise.

10. **NOTICES**

- 10.1 The Municipality chooses ***domicilium citandi et executandi*** and the address at which it will receive any notice in terms of this Agreement:

Postal Address: P O Box 19, GEORGE, 6530

Physical Address: Civic Centre, York Street, GEORGE, 6529

And the Tenderer chooses ***domicilium citandi et executandi*** and the address at which he/she/it will receive any notice in terms of this Agreement:

Postal Address: _____

Physical Address: _____ (Kindly insert all addresses)

Telephone Number _____

Fax Number _____

E-mail Address _____

- 10.2 Any notice to any party shall be addressed to him/her/it at his/her/its ***domicilium*** aforesaid and either sent by prepaid registered post or be delivered by hand. In the case of –
- 10.2.1 any notice being sent by prepaid post, it shall be deemed to have been received on the day of posting thereof;
- 10.2.2 any notice delivered by hand, it shall be deemed to have been received on the date of delivery, provided that such date is a business day or, otherwise on the next following business day.
- 10.3 Any party shall be entitled by notice to the other to change his/her/its ***domicilium*** provided the change shall only become effective seven (7) days after service of the notice in question.

- 10.4 For the purpose hereof "business day" means any day other than a Saturday, Sunday or Public Holiday.

11. **DISPUTES AND DISPUTE RESOLUTION**

11.1. **MEDIATION**

Should any dispute arise between the parties to this Agreement in respect of or in connection with the agreement including the validity, breach or termination of it, the parties must without prejudice to any other right or entitlement they may have pursuant to the agreement or otherwise, explore whether the dispute can be resolved by agreement between them using informal dispute resolution techniques such as negotiations, mediation, independent expert appraisal or other alternative dispute resolution techniques. The rules governing any such technique shall be agreed between the parties, and failing such agreement, as recommended by ADRASA (Alternative Dispute Resolution of South Africa).

11.2. **ARBITRATION**

11.2.1. Should the dispute not be resolved by such agreement within 14 (fourteen) days from written notice by one party to the other of the dispute (or such further period agreed in writing between the parties) either party may refer the dispute to arbitration.

11.2.2. This clause shall not prevent any party from obtaining interim relief on an urgent basis from a court of competent jurisdiction pending the decision of the arbitrator.

11.2.3. The arbitration shall be held:-

- 11.2.3.1. At George;
- 11.2.3.2. With only the legal and other representatives of the parties to the dispute present;
- 11.2.3.3. In accordance with the procedure determined by the arbitrator;
- 11.2.3.4. In other respects in terms of the Arbitration Act No. 42 of 1965 as amended, it being the intention that the arbitration shall be held and completed as soon as possible;

11.2.4. The arbitrator shall be a practising advocate or attorney of at least 15 (fifteen) years standing or a retired judge of the Supreme Court.

11.2.5. Should the parties fail to agree on an arbitrator within 14 (fourteen) days after the giving of notice in terms of 11.2.1 above, the arbitrator shall be appointed at the request of either party to the dispute by the President for the time being of the Cape Law Society.

11.2.6. The decision of the arbitrator shall be final and binding on the parties to the dispute, shall not be subject to appeal or review and may be made an order of court at the insistence of the parties to the dispute.

11.2.7. The parties hereby consent to the jurisdiction of the Supreme Court of South Africa (Cape Provincial Division) in respect of the proceedings referred to in clause 11.2.2.

11.2.8. The parties agree to keep the arbitration, including the subject matter of the arbitration and the evidence during the arbitration, confidential and not disclose it to any one except for purposes of an order to be made in terms of the foregoing provisions hereof.

11.2.9. The provisions of this clause:-

11.2.9.1. Constitute an irrevocable consent by the parties to any proceedings in terms hereof and no party shall be entitled to withdraw there from or claim at any such proceedings that he is not bound by such provisions;

11.2.9.2. Are severable from the rest of the contract and shall remain in effect despite the termination or invalidity for any reason of the contract.

12. **CESSION AND DELEGATION**

The Tenderer may not cede any of its/his/her rights, delegate any of its/his/her obligations, dispose of, or mortgage, pledge or encumber any of its rights under this Agreement without the Municipality's prior written consent, which consent shall not be unreasonably withheld.

13. **RISK**

Risk in and to items to be delivered by successful Tenderers shall pass to the Municipality only once the items have been delivered in good and proper order to the Municipality and delivery had been accepted in writing by a duly authorised person acting on behalf of the Municipality.

14 **SABS CODES**

All materials offered in terms of this Tender shall comply with the latest relevant Codes of the South African Bureau of Standards (SABS).

15. **COMPLIANCE CERTIFICATES**

The Municipality reserves the right to request compliance certificates in respect of specified items to determine whether these comply with relevant SABS Codes. Should the tested goods meet the specification, the Municipality will pay for the costs of such tests but should the tested items fail to meet the specification, the Tenderer shall pay the costs of testing. In such case the Tenderer shall also be liable to remove, at his cost, all defective items that may have been delivered and shall also be liable for replacement items as well as the cost of delivery thereof in compliance with his obligations in terms hereof.

16. **LIST OF TENDERERS**

The Municipality shall publish a List of Tenderers who submitted Tenders on its official notice board in a spirit of openness. Tendered prices and delivery times will be available at the official Tender opening, only.

17. **CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT (MBD6.2)**

All tenderers must comply with Local Production and Content and complete the MBD6.2 form as well as Annexures C, D and E in this tender for the following products:

- Protective Clothing
- Plastic Wheelie Bins
- Valves and Fittings
- Fittings for Water Leakages
- Gabions
- Fencing
- Steel Products
- Screws
- Roof Sheets

A tender will be disqualified if the bidder fails to achieve the stipulated minimum threshold for local production and content and if the certificate is not submitted as part of this tender documentation.

THUS DONE AND SIGNED ON THIS DAY OF 2021

AT

TENDERER

THUS DONE AND SIGNED ON THIS DAY OF 2021

AT

GEORGE MUNICIPALITY

PAST EXPERIENCE

This schedule is compulsory to complete!

Tenderers must furnish hereunder details of similar goods / services, which they have satisfactorily delivered / completed in the past. The information shall include a description of the goods / services, the Contract value and name of Employer.

Employer	Nature of Goods	Value of Goods	Duration and Completion Date	Employer Contact Number

Date

Signature of Tenderer

THE TENDER OFFER

I/We Mr/Mrs/Messrs _____
duly assigned to represent the service provider for the purpose of this tender, hereby tender to supply all or any of the goods and/or render all or any of the services described in the attached documents to the George Municipality on terms and conditions stipulated in this tender and in accordance with the specifications stipulated in the tender documents (which shall be taken as part of, and incorporated into this tender) **at the price/s reflected in the Pricing Schedule/s.**

I/we agree that this offer shall remain valid for a period of 120 days commencing from the closing date and time of this tender.

I/we further agree that:

This tender and its acceptance shall be subject to the terms and conditions contained in the George Municipality's Supply Chain Management Policy;

If I/we withdraw my/our tender within the period for which I/we have agreed that the tender shall remain open for acceptance, or fail to fulfill the contract when called upon to do so, the George Municipality may, without prejudice to its other rights, agree to the withdrawal of my/our tender or cancel the contract that may have been entered into between me/us and the George Municipality and I/we will then pay to the George Municipality any additional expense incurred by the George Municipality having either to accept any less favorable tender or, if fresh tenders have to be invited, the additional expenditure incurred by the invitation by the invitation of fresh tenders and by the subsequent acceptance of any less favorable tender; the George Municipality shall also have the right to recover such additional expenditure by set-off against moneys which may be due or become due to me/us under this or any other tender or contract or against any guarantee or deposit that may have been furnished by me/us or on my/our behalf for the due fulfillment of this or any other tender or contract and pending the ascertainment of the amount of such additional expenditure or retain such moneys, guarantee or deposit as security for any loss the George Municipality may sustain by reason of my/our default;

If my/our tender is accepted the acceptance may be communicated to me/us by letter or order by certified mail or registered mail. Such posting shall be deemed to be proper service of such notice with effect from the date of posting/dispatch of such notice;

The law of the Republic of South Africa shall govern the contract created by the acceptance of my/our tender and that I/we choose domicilium citandi et executandi in the Republic of South Africa, where any and all legal notices may be served at (full street address on this place):

Physical Address: _____

I/we furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our tender; that the price(s) and rate(s) tendered cover all the work/item(s) specified in the tender documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our own risk.

I/we hereby accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfillment of this contract.

I/we agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me/us as a result of such action.

I/we declare that I/we have participation / no participation in the submission of any other offer for the supplies/services described in the attached documents. If in the affirmative, state name(s) of tenders involved.

Name: _____

Signature: _____

Date: _____

This form must be completed and signed to be considered provisionally responsive.

ACCEPTANCE

By signing this part of the form of offer and acceptance, the employer identified below accepts the supplier's offer. In consideration thereof, the employer shall pay the supplier the amount due in accordance with the conditions identified in the tender data. Acceptance of the supplier's offer shall form an agreement between the employer and the supplier upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the supplier receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the supplier within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Director: _____

Signature: _____

Capacity: **DIRECTOR:** _____

Date: _____

For the Employer:

**GEORGE MUNICIPALITY
CIVIC CENTRE
YORK STREET
GEORGE**

TAX COMPLIANCE INFORMATION

PART A

Tax Compliance Status	TCS Pin:		or	CSD No:	
B-BBEE Status Level Verification Certificate [Tick Applicable Box]	☐ Yes ☐ No			B-BBEE Status Level Sworn Affidavit	☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE / SWORN AFFIDAVIT (FORM EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
Are You The Accredited Representative In South Africa For The Goods / Services / Works Offered?	☐ Yes ☐ No [If Yes, Enclose Proof]			Are You A Foreign Based Supplier For The Goods / Services / Works Offered?	☐ Yes ☐ No [If Yes, Answer Part 2.]
Signature of Bidder				Date	

PART B

TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS		
1.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
1.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	
1.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA .	
1.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B2.	
1.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.	
1.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	
1.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
2. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS [Tick Applicable Box]		
2.1	Is the entity a resident of the Republic of South Africa (RSA)?	YES NO
2.2	Does the entity have a branch in the RSA?	YES NO
2.3	Does the entity have a permanent establishment in the RSA?	YES NO
2.4	Does the entity have any source of income in the RSA?	YES NO
2.5	Is the entity liable in the RSA for any form of taxation?	YES NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 ABOVE.		

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

Signature of Bidder:

Capacity Under Which This Bid Is Signed:

Date:

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?):	
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 the following particulars: Name of person / director / trustee / shareholder member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other 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 3.10.1	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? If yes, furnish the following particulars: Name of person: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars:	YES / NO
3.11 3.11.1	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? If yes, furnish the following particulars: Name of person: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars:	YES / NO
3.12 3.12.1	Are any of the company's directors, managers, principal shareholders or stakeholders in the service of the state? If yes, furnish the following particulars: Name of person / director / trustee / shareholder / member: Name of state institution at which you or the person connected to the bidder is employed:	YES / NO

	 Position occupied in the state institution: Any other particulars:		
3.13	Is any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in the service of the state?	YES / NO	
3.13.1	If yes, furnish the following particulars: Name of person / director / trustee / shareholder / member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other 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 yes, furnish particulars: 		
4. Full details of directors / trustees / members / shareholders:			
THE FOLLOWING INFORMATION IS COMPULSORY TO COMPLETE:			
Full Name	Identity Number	Individual Tax Number for each Director	State Employee Number (where applicable)

5.	The contract will be automatically cancelled if there is a conflict of interest which is not disclosed by the bidder.		

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

¹MSCM 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 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an

- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . = (maximum of 20 points).

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES		NO	
-----	--	----	--

- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
---	-----	-----

	√	√
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:.....

8.8 Total number of years the company/firm has been in business:.....

8.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

SWORN AFFIDAVIT – BBBEE EXEMPTED MICRO ENTERPRISE**SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE**

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	
Trading Name	
Registration Number	
Enterprise Address	

3. I hereby declare under oath that:
 - The enterprise is _____ % black owned;
 - The enterprise is _____ % black woman owned;
 - Based on the management accounts and other information available on the _____ financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	

4. The entity is an empowering supplier in terms of **the dti** Codes of Good Practice.
5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature & stamp

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9.(1) and 9.(3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{x}{y} \right) \times 100$$

Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as required in paragraph 4.1 below.

- 1.7. A bid will be disqualified if:
- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
 - this declaration certificate is not submitted as part of the bid documentation.

2. Definitions

- 2.1. **“bid”** includes advertised competitive bids, written price quotations or proposals;
- 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);
- 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).
- 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
3. **The stipulated minimum threshold(s) for local production and content for this bid are as follows:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
--	-------------------------------------

Section B, Item 2 – Protective Clothing

Blue two piece work suits (100% cotton): men	100%
Blue two piece work suits (100% cotton): ladies	100%
Jeans blue: men	100%

Jeans blue: ladies	100%
Denim two piece work suits (100% cotton): men	100%
Denim two piece work suits (100% cotton): ladies	100%
Orange two piece work suits with reflectors (double stitch); 100% Cotton, men and ladies	100%
Orange overall with reflector (100% cotton): men & ladies	100%
Safety boots (black and brown) team boot: men	100%
Safety boots: ladies	100%
Safety shoe (black and brown): men	100%
Safety shoe (black and brown): ladies	100%
Reflective Jacket: men & ladies	100%
Lined rain suits: navy blue two piece	100%
Freezer jacket navy blue	100%
Knee length lined rubber boots: men	100%
Knee length lined rubber boots: ladies	100%
Safety gumboots (steel toe)	100%
Acid Repellent (not resistant) overalls	100%
Acid Repellent (not resistant) lab coats	100%
Rubber Chemical (wrist length) hand protection gloves	100%
Gloves PVC Dromex Red H/W KW (Elbow length)	100%
Gloves PVC Dromex Brown H/W ELB (Elbow length)	100%
Polka-dot working gloves (cotton)	100%
KSO Pants	100%

Section C, Item 9 – Steel Products

Round Bar (6m lengths) 6mm	100%
Round Bar (6m lengths) 8mm	100%
Round Bar (6m lengths) 10mm	100%
Round Bar (6m lengths) 12mm	100%
Round Bar (6m lengths) 16mm	100%
Square Tube: 19x19x1.6m	100%
Square Tube: 19x19x2.0m	100%
Square Tube: 25x25x1.6m	100%
Square Tube: 25x25x2.0m	100%
Square Tube: 32x32x1.6m	100%
Square Tube: 32x32x2.0m	100%
Square Tube: 38x38x1.6m	100%
Square Tube: 38x38x2.0m	100%
Square Tube: 50x50x1.6m	100%
Square Tube: 50x50x2.0m	100%
Square Tube: 76x76x1.6m	100%
Square Tube: 76x76x2.0m	100%
Square Tube: 101x101x2.0m	100%
Flatbar: 20mm x 5mm	100%
Flatbar: 25mm x 5mm	100%
Flatbar: 30mm x 5mm	100%
Flatbar: 40mm x 5mm	100%
Flatbar: 50mm x 5mm	100%
Roundtube: 19x1.6m	100%
Roundtube: 25x1.6m	100%
Roundtube: 25x2.0m	100%

Roundtube: 32x1.6m	100%
Roundtube: 32x2.0m	100%
Roundtube: 38x1.6m	100%
Roundtube: 38x2.0m	100%
Roundtube: 42x2.0m	100%
Roundtube: 48x1.6m	100%
Roundtube: 48x2.0m	100%
Roundtube: 50x1.6m	100%
Roundtube: 50x2.0m	100%
Roundtube: 76x2.0m	100%

Rectangular: 50x25x1.6m	100%
Rectangular: 50x25x2.0m	100%
Rectangular: 76x38x1.6m	100%
Rectangular: 76x38x2.0m	100%
Rectangular: 76x50x1.6m	100%
Rectangular: 76x50x2.0m	100%
Rectangular: 101x50x2.0m	100%

Equal Angles (6m lengths): 25x25x3.0	100%
Equal Angles (6m lengths): 25x25x5.0	100%
Equal Angles (6m lengths): 30x30x3.0	100%
Equal Angles (6m lengths): 30x30x5.0	100%
Equal Angles (6m lengths): 40x40x3.0	100%
Equal Angles (6m lengths): 40x40x5.0	100%

Section C, Item 13 – Plastic Wheelie Bins

240 Litre Wheelie Bins	100%
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Valves Products and Actuators: Section D – Valves and Fittings

Check Valves (Swing Type) – 50mm	70%
Check Valves (Swing Type) – 65mm	70%
Check Valves (Swing Type) – 80mm	70%
Check Valves (Swing Type) – 100mm	70%
Check Valves (Swing Type) – 125mm	70%
Check Valves (Swing Type) – 150mm	70%
Check Valves (Swing Type) – 200mm	70%
Check Valves (Swing Type) – 250mm	70%
Check Valves (Swing Type) – 300mm	70%

Isolating Ball Valve (Nickel Plated) – 15mm	70%
Isolating Ball Valve (Nickel Plated) – 20mm	70%
Isolating Ball Valve (Nickel Plated) – 22mm	70%
Isolating Ball Valve (Nickel Plated) – 25mm	70%
Isolating Ball Valve (Nickel Plated) – 40mm	70%
Isolating Ball Valve (Nickel Plated) – 50mm	70%

Plain Ended Gate Valve for AC Pipes; PN16 – 50mm dia	70%
Plain Ended Gate Valve for AC Pipes; PN16 – 75mm dia	70%
Plain Ended Gate Valve for AC Pipes; PN16 – 100mm dia	70%
Plain Ended Gate Valve for AC Pipes; PN16 – 150mm dia	70%

Socketed Gate Valve for PVC Pipes; PN16 – 50mm dia	70%
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Socketed Gate Valve for PVC Pipes; PN16 – 63mm dia	70%
Socketed Gate Valve for PVC Pipes; PN16 – 75mm dia	70%
Socketed Gate Valve for PVC Pipes; PN16 – 90mm dia	70%
Socketed Gate Valve for PVC Pipes; PN16 – 110mm dia	70%
Socketed Gate Valve for PVC Pipes; PN16 – 160mm dia	70%
Socketed Gate Valve for PVC Pipes; PN16 – 200mm dia	70%
Socketed Gate Valve for PVC Pipes; PN16 – 225mm dia	70%
Socketed Gate Valve for PVC Pipes; PN16 – 250mm dia	70%
Socketed Gate Valve for PVC Pipes; PN16 – 300mm dia	70%
Flanged RSV Gate Valve; PN16 – 15mm	70%
Flanged RSV Gate Valve; PN16 – 75mm	70%
Flanged RSV Gate Valve; PN16 – 80mm	70%
Flanged RSV Gate Valve; PN16 – 100mm	70%
Flanged RSV Gate Valve; PN16 – 150mm	70%
Flanged RSV Gate Valve; PN16 – 200mm	70%
Flanged RSV Gate Valve; PN16 – 250mm	70%
Flanged RSV Gate Valve; PN16 – 300mm	70%
Municipal Ball Cocks – 15mm	70%
Municipal Ball Cocks – 20mm	70%
Municipal Ball Cocks – 22mm	70%
Municipal Ball Cocks – 25mm	70%
Municipal Ball Cocks – 40mm	70%
Municipal Ball Cocks – 50mm	70%
15mm Plastic Bib Tap (Brown)	70%
15mm Plastic Bib Tap (White)	70%
Underground Fire hydrant 75mm; London “V” thread	70%
Air Valve 50mm	70%
Vertical Fire Hydrant Headpart – 75mm	70%
WW-80mm-720, Bermad Pressure Reducing Valve, EN Type, Flanged table 16 – 80mm	70%
WW-100mm-720, Bermad Pressure Reducing Valve, EN Type, Flanged table 16 – 100mm	70%
WW-150mm-720, Bermad Pressure Reducing Valve, EN Type, Flanged table 16 – 150mm	70%
WW-80mm-720, Bermad Actuator, EN Type - 80mm	70%
WW-100mm-720, Bermad Actuator, EN Type – 100mm	70%
WW-150mm-720, Bermad Actuator, EN Type – 150mm	70%
WW-80mm-720, Bermad Control Loop, EN Type – 80mm	70%
WW-100mm-720, Bermad Control Loop, EN Type – 100mm	70%
WW-150mm-720, Bermad Control Loop, EN Type – 150mm	70%
WW-80mm-750-66, Bermad Bi-Level Control Valve, EN Type, Flanged table 16 – 80mm	70%
WW-100mm-750-66, Bermad Bi-Level Control Valve, EN Type, Flanged table 16 – 100mm	70%
WW-150mm-750-66, Bermad Bi-Level Control Valve, EN Type, Flanged table 16 – 150mm	70%
WW-80mm-750, Bermad Bi-Level Control Valve, Actuator, EN Type – 80mm	70%
WW-100mm-750, Bermad Bi-Level Control Valve, Actuator,	

EN Type – 100mm	70%
WW-150mm-750, Bermad Bi-Level Control Valve, Actuator, EN Type – 150mm	70%
WW-80mm-750, Bermad Bi-Level Control Valve, Control Loop, EN Type – 80mm	70%
WW-100mm-750, Bermad Bi-Level Control Valve, Control Loop, EN Type – 100mm	70%
WW-150mm-750, Bermad Bi-Level Control Valve, Control Loop, EN Type – 150mm	70%
WW-80mm-736, Bermad Pressure Sustaining Valve, EN Type, Flanged Table 16 – 80mm	70%
WW-100mm-736, Bermad Pressure Sustaining Valve, EN Type, Flanged Table 16 – 100mm	70%
WW-150mm-736, Bermad Pressure Sustaining Valve, EN Type, Flanged Table 16 – 150mm	70%
WW-80mm-736, Bermad Pressure Sustaining Valve, Actuator, EN Type – 80mm	70%
WW-100mm-736, Bermad Pressure Sustaining Valve, Actuator, EN Type – 100mm	70%
WW-150mm-736, Bermad Pressure Sustaining Valve, Actuator, EN Type – 150mm	70%
WW-80mm-736, Bermad Pressure Sustaining Valve, Control Loop, EN Type – 80mm	70%
WW-100mm-736, Bermad Pressure Sustaining Valve, Control Loop, EN Type – 100mm	70%
WW-150mm-736, Bermad Pressure Sustaining Valve, Control Loop, EN Type – 150mm	70%
Bermad #2 PB Brass Pilot	70%
Bermad #3 PB Brass Pilot	70%
Bermad Pressure Gauge Bottom Inlet – 16Bar	70%
Pressure Reducing Valve, 50mm	70%
Pressure Reducing Valve, 65mm	70%
Pressure Reducing Valve, 80mm	70%
Pressure Reducing Valve, 100mm	70%
Pressure Reducing Valve, 125mm	70%
Pressure Reducing Valve, 150mm	70%
Pressure Reducing Valve, 200mm	70%
Pressure Reducing Valve, 250mm	70%
Pressure Reducing Valve, 300mm	70%

Steel Products and Components for Construction: Section D, Item 41 – Gabions

1.0x1.0x1.0 Galv.	100%
1.5x1.0x1.0 Galv.	100%
2.0x1.0x1.0 Galv.	100%
3.0x1.0x1.0 Galv.	100%
2.0x1.0x0.5 Galv.	100%
2.0x1.0x0.3 Galv.	100%

Steel Products and Components for Construction: Section E, Item 48 – Fencing

PVC Diamond Mesh 2400x50x2.5/3.3mm GR (15m)	100%
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PVC Diamond Mesh 3000x50x2/2.8mm GR (15m)	100%
PVC Diamond Mesh 3000x50x2.5/3.3mm GR (15m)	100%
PVC Diamond Mesh 1200mmx50x2/2.8mm GR (15m)	100%
PVC Diamond Mesh 1500x50x2/2.8mm (15m)	100%
PVC Diamond Mesh 1800x50x2/2.8mm (15m)	100%
PVC Diamond Mesh 2400x50x2/2.8mm (15m)	100%
Razor Mesh 1.8m x 6m	100%
Razor Mesh 2.1m x 6m	100%
Razor Mesh 2.4m x 6m	100%
Galvanised Wire 3.15mm LG (50kg) (800m)	100%
Galvanised Wire 3.15mm FG (50kg) (800m)	100%
Galvanised Wire 4.0mm LG (50kg) (500m)	100%
Galvanised Wire 4.0mm FG (50kg) (500m)	100%
Galvanised Wire 2.0mm LG (50kg) (200m)	100%
Galvanised Wire 2.0mm LG (50kg) (2100m)	100%
Kalahari I 2.80x1.90mm LG 845mx300mm	100%
Kalahari II 2.0x1.57mm FG 845mm	100%
Fencing Staples 32mm (1kg)	100%
Fencing Staples 40mm (1kg)	100%
Omega Ref 420 Staples 20mm (1kg)	100%
Flatwrap 500mm (15m)	100%
Flatwrap 700mm (15m)	100%
Barbed Tape Concertina 450mm (11m)	100%
Barbed Tape Concertina 730mm (12m)	100%
Galvanised Diamond Mesh 1200x50x2.0mm LG (30m)	100%
Galvanised Diamond Mesh 1200x50x2.5mm LG (30m)	100%
Galvanised Diamond Mesh 1500x50x2.5mm LG (30m)	100%
Galvanised Diamond Mesh 1800x50x2.5mm LG (30m)	100%
Galvanised Diamond Mesh 1800x50x2.0mm LG (30m)	100%
Galvanised Diamond Mesh 1800x50x2.5mm FG (30m)	100%
Galvanised Diamond Mesh 2400x50x2.5mm LG (15m)	100%
Galvanised Diamond Mesh 2400x50x2.5mm FG (15m)	100%
Galvanised Diamond Mesh 3000x50x2.5mm LG (15m)	100%
Galvanised Diamond Mesh 3000x50x2.5mm FG (15m)	100%
Galvanised Diamond Mesh 3600x50x2.5mm LG (15m)	100%
Galvanised Diamond Mesh 3600x50x2.5mm FG (15m)	100%

Steel Products and Components for Construction: Section E, Item 49 – Steel Products

Y-Standard 1850mm	100%
Y-Standard 2450mm	100%
Y-Standard 3050mm	100%
Hot Dipped Galvanised Gate 3600x1800x3m with 38mm tubing	100%

Steel Products and Components for Construction: Section E, Item 50 – Screws

Nail Wire 100mm	100%
Nail Wire 75mm	100%

Steel Products and Components for Construction: Section E, Item 51 – Roof Sheets

6 Meter Zinalume IBR Roof Sheet	100%
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4. Does any portion of the services, works or goods offered have any imported content? YES / NO

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate(s) of exchange used.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL) IN RESPECT OF BID NO. FIN001/2014, ISSUED BY GEORGE MUNICIPALITY

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of

(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286.
- (c) The local content has been calculated using the formula given in clause 3 of

SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Bid price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content % as calculated in terms of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be attached.

(d) I accept that the Procurement Authority / Municipality / Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It 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.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. 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).
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person 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 National Treasury after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.1.1	If so, furnish particulars: 		
4.2	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 ☐

4.2.1	If so, furnish particulars:		
4.3	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 ☐
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	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 ☐
4.4.1	If so, furnish particulars:		
4.5	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 ☐
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION

FORM IS 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.

.....

Signature

.....

Position

.....

Date

.....

Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
 - 2 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 *pe se* prohibition meaning that it cannot be justified under any grounds.
 - 3 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:
 - a. take all reasonable steps to prevent such abuse;
 - b. 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
 - c. 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.
 - 4 This MBD 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.
 - 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD9) must be completed and submitted with the bid:
- 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.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

FIN015/2020– Store Stock Tender for the period of three (3) years, from date of appointment

in response to the invitation for the bid made by:

GEORGE MUNICIPALITY

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. 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;
5. 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:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.

6. 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.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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.

GEORGE MUNICIPALITY PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

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General Conditions of Contract

1. Definitions:

1. The following terms shall be interpreted as indicated:

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

imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.

- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 "Tort" means in breach of contract.
- 1.27 "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.
- 1.28 "Written" or "in writing" means hand-written 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 (excluding professional services related to the building and construction industry), 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 provider in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the provider'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 provider 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 or municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality or 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:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the provider 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 goods to be produced or services to be rendered should at any stage be subject to inspections, test and analyses, 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 Goods 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 23 of GCC.

9. Packing:

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

10. Delivery and documents:

- 10.1 Delivery of the goods and arrangements for shipping and clearance obligations shall be made by the supplier in accordance with the terms specified in the contract.

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 services:
- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the provider 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:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty:
- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this

contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- 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 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 fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated.

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 provider 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 exceed 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 these contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the Supplier's Performance:

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 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 goods 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 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods 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:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

- (b) if the supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgement 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 purchaser actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction;
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 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 Counter-Vailing duties and rights:
 - 24.1 When, after the date of bid, provisional payments are required, or anti-dumping 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 supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier 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,
(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due to the supplier 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 willful misconduct, and in the case of infringement pursuant to Clause 6;

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

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 are 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.

CERTIFICATE FOR MUNICIPAL SERVICES

(COMPULSORY TO COMPLETE)

Information required in terms of the Supply Chain Management Regulations, Regulation 28 (1) (c).

Tender Number: FIN015/2020

Name of the Bidder: _____

DETAILS OF THE BIDDER/S: Owner / Proprietor / Director(s) / Partner(s), etc:

Physical Business address of the Bidder	Municipal Account Number(s)

If there is not enough space for all the names, please attach the additional details to the Tender document.

Name of Director / Member / Partner	Identity Number	Physical residential address of Director / Member / Partner	Municipal Account number(s)

I, _____, the undersigned,
(full name in block letters)

certify that the information furnished on this declaration form is correct and that I/we have no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.

Signature

THUS DONE AND SIGNED for and on behalf of the Bidder / Contractor

at _____ on the _____ day of _____ 2021

PLEASE NOTE:

MUNICIPAL ACCOUNTS FOR ALL PROPERTIES OWNED BY BIDDER/S MUST BE ATTACHED TO THE TENDER DOCUMENT!

Even if the requested information is not applicable to the Bidder, the table above should be endorsed NOT APPLICABLE with a reason and THIS DECLARATION MUST STILL BE COMPLETED AND SIGNED. In the event of leasing, a lease agreement MUST be attached to the tender document.

TENDER NUMBER FIN015 OF 2020: STORE STOCK TENDER FOR THE PERIOD OF THREE (3) YEARS, FROM DATE OF APPOINTMENT

Tenders are invited for the SUPPLY AND DELIVERY of the following items to the George Municipality, as set out in the tender document. Please indicate in the table below with an X for which items your company is tendering:

DESCRIPTION		X
SECTION A – CORPORATE SERVICES		
1	Cleaning Materials	
SECTION B – FINANCE (STORES)		
2	Protective Clothing	
3	Toilet Paper and Paper Towels	
4	Photostat, Other Paper and Cartridges	
5	Wooden Earth Pegs and Droppers	
SECTION C – ENVIRONMENTAL SERVICES		
6	Herbicides	
7	Fertilizers	
8	Concrete/Vibrecrete	
9	Steel Products	
10	Miscellaneous Equipment	
11	Plastic Refuse Bags	
12	Bulk Refuse Containers	
13	Wheelie Bins	
SECTION D – CIVIL ENGINEERING SERVICES:		Water Reticulation
14	Water Meters	
15	Valves and Fittings	
16	Fittings for Asbestos Cement Pipes	
17	High Density Polyethylene Pipes (HDPE)	
18	PVC Pressure Pipes and Fittings	
19	Fittings for Water Leakages	
20	Insertion Type Magnetic Flow Meter	
21	GSM Pressure & Flow Data Loggers	
		Sewer Section
22	Sewer Pipes and Fittings	
23	Covers and Frames (Stormwater, Water and Sewer)	
24	Sewer Sanitizers	
25	Ozone Bulbs and Equipment	
26	Drain Rods	
27	Jet Machine Nozzles	
28	Jet Machine Hose	
29	Blocking Bladders	

Building Section		
30	Bricks	
31	Building Sand	
32	Cement	
33	Reinforcing Steel	
Roads Section		
34	Bitumen Products	
35	Bitumen Products (Premix)	
36	Concrete Precast Products (Stormwater, Water & Sewer)	
37	Concrete Stormwater Covers	
38	Concrete	
39	Crushed Stone	
40	Storm Water Pipes and Manhole Rings	
41	Gabions	
42	Traffic Signs and Pole Collars	
43	Road-marking Paint	
44	Miscellaneous Items	
45	Tools	
SECTION E – COMMUNITY SAFETY		
46	Paint	
47	Doors and Accessories	
48	Fencing	
49	Steel Products	
50	Screws	
51	Roof Sheets	
52	Tile Products	
53	Dry Mix	
54	Glass	

Orders for the abovementioned items will be placed **as and when required** during the tender period. Tender documents are obtainable from the Directorate: Finance, Supply Chain Management Unit, 1st Floor, Civic Centre, George, telephone (044) 801 9134 / 9708 or on the George Municipality's webpage: www.george.gov.za

Signed	Date	Name (block letters)	Capacity in firm

TENDER PRICES AND IMPORTANT INFORMATION:

- All prices tendered and all deposits or payments made shall be in the currency of the Republic of South Africa.
- Prices should remain firm for the first six (6) months, from appointment date of the tender. Should the successful Tenderer wish to alter any tender price after the six (6) month period, the Municipality reserve the right to:
 - Accept the amended price; or
 - Call for new tenders in respect of the particular items concerned or negotiate new prices with alternative suppliers to the exclusion of the Tenderer.
 - Tenderers shall state the time of delivery in days or weeks from date of the official order by the Municipality and all tendered prices are to include VAT and include cost of delivery to the Municipal stores in Mitchell Street, George or such other address as may be indicated by the George Municipality.
- All payments shall be made at a place and/or into an account indicated by the payee, in writing, duly signed by the payee or his duly authorised representative.
- ALL PRICES TENDERED SHALL BE VAT INCLUDED.
- Copies of all relevant registrations / permits / grading reports **MUST** be attached to this tender document. If this documentation is not attached, your tender will not be considered for evaluation.
- NO ADDITIONAL COSTS shall be charged for “part loads”.
- TENDERERS WHO ARE NOT THE DIRECT SUPPLIER OF THE PRODUCTS OR MATERIALS MUST ATTACH A WRITTEN AGREEMENT FROM THEIR SUPPLIER. THIS AGREEMENT MUST CONFIRM AN AGREEMENT BETWEEN THEM, TO DELIVER THE PRODUCTS / MATERIALS on time, as indicated in the delivery period for each item. If the written agreement is not attached to your tender document, your tender will not be considered for evaluation.
- Second bidders will be recommended for all the items in this tender. If a successful bidder does not deliver ALL the required item/s for an order within the indicated delivery period, the successful bidder’s order (for all items) will be cancelled immediately and the municipality will make use of the second recommended bidder. If the above situation occurs more than once, the contract with the successful bidder will be cancelled immediately.

Signed	Date	Name	Capacity in Firm

GEORGE MUNICIPALITY - STORE STOCK TENDER

CLEANING MATERIALS

Section A Item 1 (3 Pages)

Name of tendering firm:

No	Description	Dilution	Ph Value	Coverage in Dilution	Lt/Kg	Price (VAT Included)
1	Floor Polish – Liquid, wax emulsion Type 1, containing organic solvents. For use on wooden and granolithic floors (mop and buff). To conform to the latest edition of SANS 13 (Previously SABS 13).	1:5	9 - 13 Alkaline	400 – 600M2/L	25 Litre	R
2	Polish (furniture) – Spray for use on wooden furniture (for example Mr Min).				250ml – 300ml Spray Can	R
3	Floor Stripper – Polish Type 1. Ammoniated. (Heavy Duty). To conform to the latest edition of SANS 1224 (Previously SABS 1224).	1:10	9 - 13 Alkaline	25 – 50M2/L	25 Litre	R
4	Detergent: Liquid Ammoniated, all-purpose cleaner. To conform to the latest edition of SANS 1225 . - The container shall have a label reading “Ammoniated, all-purpose cleaner” with no additives harmful to the skin. - The container shall have a waterproof label. - To be screen-printed and/or have an indelible label on the container, with the following information: - Manufacturing date; - Expiry date; - Manufacturer’s details.				25 Litre	R

5	Bleach – Sodium Hypochlorite: Solution (laundry bleach) for domestic use, with 5% available chlorine. To conform to the latest edition of SANS 296 (Previously SABS 296).				(a) 5 Litre	R
					(b) 25 Litre	R
6	Dish Wash – Detergent: For light duty dishwashing. Packed in clear, labelled plastic container. The colour of the dishwashing liquid to be green and no other colour will be acceptable. To conform to the latest edition of SANS 825 . • The container shall have a label reading “dishwashing liquid” with no additives harmful to the skin. • The container shall have a waterproof label. • To be screen-printed and/or have an indelible label on the container, with the following information: ▪ Manufacturing date; ▪ Expiry date; ▪ Manufacturer’s details.				(a) 5 Litre	R
					(b) 25 Litre	R
7	Window Clean (Heavy Duty)				5 Litre	R
8	Liquid Hand Soap – Toilet/Hand. To contain an extra 2% glycerine to prevent drying out of hands. The colour of the liquid soap shall be pink (no other colour will be acceptable). The soap shall not irritate the skin. To conform to the latest edition of SANS 238 . • The container shall have a waterproof label reading “Liquid Hand Soap” with no additives harmful to the skin. • To be screen-printed and/or have an label on the container, with the following information: ▪ Manufacturing date; ▪ Expiry date; ▪ Manufacturer’s details.				(a) 5 Litre	R
					(b) 25 Litre	R

9	Toilet Bowl Cleaner – Detergent: Liquid Ammoniated, all-purpose cleaner. To conform to the latest edition of SANS 1225 . • The container shall have a label reading “toilet bowl cleaner” with no additives harmful to the skin. • The container shall have a waterproof label. • To be screen-printed and/or have an label on the container, with the following information: ▪ Manufacturing date; ▪ Expiry date; ▪ Manufacturer’s details.				(a) 5 Litre	R
					(b) 25 Litre	R
10	Floor Sealer (Heavy Duty)				25 Litre	R
11	Toilet Cubes: Small Pellets (Heavy Duty)				5Kg	R
12	Air Freshener – Fragrance preferably lemon, lavender or citrus. The air freshener must be diluted already (ready for use) and must able to freshen.				(a) 5 Litre	R
					(b) 25 Litre	R
13	Pine Gel				5 Litre	R

SAMPLES OF ALL THE CLEANING MATERIALS TENDERED FOR, ARE TO BE SUBMITTED WITH THIS TENDER. MATERIAL SAFETY DATASHEET TO BE SUPPLIED ON REQUEST. THE SUCCESSFUL BIDDER AS WELL AS THE SECOND RECOMMENDED BIDDER’S SAMPLES WILL NOT BE RETURNED.

DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

PROTECTIVE CLOTHING

Section B Item 2 (7 Pages)

Name of tendering firm:

No	Description	Cost per item (VAT Included)					
Working clothing		Small 81-87cm	Medium 92-97cm	Large 102-107cm	XLarge 112-117cm	XXLarge 122-127cm	XXXLarge 132-137cm
1 (a)	Blue two piece work suits – 100% cotton – Men	R	R	R	R	R	R
(b)	Blue two piece work suits – 100% cotton – Ladies	R	R	R	R	R	R
(c)	Jeans Blue – Men	R	R	R	R	R	R
(d)	Jeans Blue – Ladies	R	R	R	R	R	R
(e)	Denim two piece work suits (double stitch) – 100% cotton – Men	R	R	R	R	R	R
(f)	Denim two piece work suits (double stitch) - 100% cotton – Ladies	R	R	R	R	R	R
(g)	Orange two piece work suits with reflectors (double stitch) 100% cotton – men	R	R	R	R	R	R
(h)	Orange two piece work suits with reflectors (double stitch) 100% cotton - ladies	R	R	R	R	R	R
(i)	Orange Overall with Reflector – 100% cotton - Men & Ladies	R	R	R	R	R	R

	Cost per item (VAT Included)
2 (a) <u>Safety boots (black and brown) – Men:</u> <u>Colour:</u> Black or Brown <u>Upper:</u> Leather: Black/brown Barta Buffalo Leather; 1.8-2.0mm thick Tongue: Black / Berritan Full; Bellows in PU Lining Linings: Black Cambrill to 4mm foam; vamp non-woven Foam: Collar 10mm EVA Fasteners: Brass D-rings Heel Stiffener: Formosert C76 style 8031 Laces: Black / Grey / Brown round 110cm SABS approved Sock: Full antistatic footbed <u>Fitting:</u> Last: Wide fitting; Style TS Toe Cap: ABG Toe Cap 200 joules <u>Sole:</u> Insole: Antistatic 2mm thick Sole: Grey/Black or Brown/Beige Dual Density Polyurethane <u>Construction:</u> Splitting: Lunar Leather 1.8-2.0 Thread: Ordinary Grey / White Foam: Collar 10mm EVA; Toe Cap 3mm EVA Insole: Strobel Sole: Injected SABS: SANS 20345 The NRCS approval number shall appear prominently on the tongue label of all safety footwear in the following format: "NRCS/9002/NRCS CUSTOMER NUMBER/SEQUENTIAL NUMBER", as required by the Department of Trade and Industry (compulsory specification for personal protective equipment: Safety footwear – VC9002 as published in the Government Gazette No. 39324 of 23 October 2015).	R
(b) <u>Safety boots (black and brown) – Ladies:</u> <u>Colour:</u> Black or Brown <u>Upper:</u> Leather: Black/brown Barta Buffalo Leather; 1.8-2.0mm thick Tongue: Black / Berritan Full; Bellows in PU Lining Linings: Black Cambrill to 4mm foam; vamp non-woven Foam: Collar 10mm EVA	R

	Fasteners: Brass D-rings Heel Stiffener: Formosert C76 style 8031 Laces: Black / Grey / Brown round 110cm SABS approved Sock: Full antistatic footbed <u>Fitting:</u> Last: Wide fitting; Style TS Toe Cap: ABG Toe Cap 200 joules <u>Sole:</u> Insole: Antistatic 2mm thick Sole: Grey/Black or Brown/Beige Dual Density Polyurethane <u>Construction:</u> Splitting: Lunar Leather 1.8-2.0 Thread: Ordinary Grey / White Foam: Collar 10mm EVA; Toe Cap 3mm EVA Insole: Strobel Sole: Injected SABS: SANS 20345 The NRCS approval number shall appear prominently on the tongue label of all safety footwear in the following format: “NRCS/9002/NRCS CUSTOMER NUMBER/SEQUENTIAL NUMBER”, as required by the Department of Trade and Industry (compulsory specification for personal protective equipment: Safety footwear – VC9002 as published in the Government Gazette No. 39324 of 23 October 2015).	
(c)	Safety shoe (black and brown) – Men: <u>Colour:</u> Black or Brown <u>Upper:</u> Leather: Black/brown Lunar Buffalo Leather; 1.8-2.0mm thick Bellows Tongue: Black 1mm PU Material Synthetic: Collar & Tongue; Green Mesh to Foam Vamp Lining: Non-woven synthetic fibre Quarter Lining: Black Cambrill Heel Stiffener: Formosert C76 style 8050 Fastening: Metal Mogal Eyelet; Metal D-rings Shank: Plastic Laces: Black / Green 90cm SABS approved Sock: Full antistatic footbed <u>Fitting:</u> Last: Wide fitting; Style NT Toe Cap: ABG Toe Cap 200 joules <u>Sole:</u>	R

	Construction: Tennis Insole: Antistatic 2mm thick Sole: Black Dual Density Polyurethane <u>Construction:</u> Splitting: Lunar Leather 1.8-2.0; Arca Leather 1.0-1.1 Thread: Ordinary Self Stitch Black Foam: Collar 10mm; Toe Cap 3mm EVA Insole: Strobel Sole: Injected SABS: SANS 20345 The NRCS approval number shall appear prominently on the tongue label of all safety footwear in the following format: “NRCS/9002/NRCS CUSTOMER NUMBER/SEQUENTIAL NUMBER”, as required by the Department of Trade and Industry (compulsory specification for personal protective equipment: Safety footwear – VC9002 as published in the Government Gazette No. 39324 of 23 October 2015).	
(d)	Safety shoe (black and brown) – Ladies: <u>Colour:</u> Black or Brown <u>Upper:</u> Leather: Black/brown Lunar Buffalo Leather; 1.8-2.0mm thick Bellows Tongue: Black 1mm PU Material Synthetic: Collar & Tongue; Green Mesh to Foam Vamp Lining: Non-woven synthetic fibre Quarter Lining: Black Cambrill Heel Stiffener: Formosert C76 style 8050 Fastening: Metal Mogal Eyelet; Metal D-rings Shank: Plastic Laces: Black / Green 90cm SABS approved Sock: Full antistatic footbed <u>Fitting:</u> Last: Wide fitting; Style NT Toe Cap: ABG Toe Cap 200 joules <u>Sole:</u> Construction: Tennis Insole: Antistatic 2mm thick Sole: Black Dual Density Polyurethane <u>Construction:</u> Splitting: Lunar Leather 1.8-2.0; Arca Leather 1.0-1.1 Thread: Ordinary Self Stitch Black Foam: Collar 10mm; Toe Cap 3mm EVA	R

	Insole: Strobel Sole: Injected SABS: SANS 20345 The NRCS approval number shall appear prominently on the tongue label of all safety footwear in the following format: "NRCS/9002/NRCS CUSTOMER NUMBER/SEQUENTIAL NUMBER", as required by the Department of Trade and Industry (compulsory specification for personal protective equipment: Safety footwear – VC9002 as published in the Government Gazette No. 39324 of 23 October 2015).						
(e)	Reflective Jacket: Men & Ladies						R
		Cost per item (VAT Included)					
Waterproof clothing		Small	Medium	Large	XLarge	XXLarge	XXXLarge
3	Lined Rain suits: Navy Blue two piece with reflective strip	R	R	R	R	R	R
4	Freezer Jacket Navy Blue	R	R	R	R	R	R
						Cost per item (VAT Included)	
5(a)	Knee length lined rubber boots – Men						R
(b)	Knee length lined rubber boots - Ladies						R
(c)	Safety Gumboots (steel toe)						R
Delivery Period: Maximum of 5 Working Days Signature of Tenderer: _____ Date: _____							

No	Description	Cost per item (VAT Included)
6	<u>Acid Repellent (NOT RESISTANT) Overalls with the following specifications:</u> ○ SABS Mark Bearing Garment ○ 65% Polyester 35% Viscose Acid-Repellent Finish ○ Two Piece ○ Easy fitting long sleeve jacket with elastic cuffs and zipper closure ○ Jackets to be a longer cut to cover back trouser pockets ○ Right Breast Pocket with flap and stud closure ○ 2 Skirt pockets ○ Button Closure ○ Trousers with 2 side pockets ○ Hip and rule pockets ○ Zip fly ○ All seams lapped and triple stitched ○ Reinforced jacket pockets independent of side seam ○ Metal parts nickel-chrome plated (zips, press studs & buttons) ○ Shoulder Panel construction should be comfortable fit that does not restrict movement and reduces stress on seams ○ Dark Blue colour ○ To manufacture sizes according to Employees fit and to take measurements once tender is awarded ○ Must include Embroidery of Municipal Logo and Employee name and number in front	R
7	<u>Acid Repellent (NOT RESISTANT) Lab coats with the following specifications:</u> ○ SABS Mark Bearing Garment ○ 65% Polyester 35% Viscose Acid-Repellent Finish ○ Long Sleeves with elastic cuffs ○ 1 Right breast pocket ○ 2 Skirt pockets ○ Button Closure ○ White Colour ○ All seams lapped and triple stitched ○ Reinforced pockets independent of side seam ○ Metal parts nickel-chrome plated (zips, press studs & buttons) ○ Shoulder panel construction should be comfortable fit that does not restrict movement and reduces stress on seams ○ To manufacture sized according to Employees fit and to take measurements once tender is awarded ○ Must include Embroidery of Municipal Logo and Employee name and number in front	R

8	Single Cartridge Respirator (use when spraying of weed killers)			R
9	Cartridges for Respirators (in number 8 above)			R
10	Standard Ear Muff			R
11	Hard Hat			R
12	Chemical Safety Goggle (Anti Fog)			R
13	Rubber Chemical (Wrist Length) Hand Protection Gloves – per pair			R
14	Polka-dot Working Gloves (Cotton) –per pair			R
15	Gloves PVC Dromex Red H/W KW (Elbow Length) – per pair			R
16	Gloves PVC Dromex Brown H/W ELB (Elbow length) – per pair			R
17	Gloves Blue Rubber Working (Wrist length) – per pair			R
18	Spectacle Clear Safety			R
19	Dust Masks (Disposable)			R
No	Description	Cost per item (VAT Included)		
		Small	Medium	Large
20	KSO Pants	R	R	R

Delivery Period: _____ Days / Weeks **(MAXIMUM 5 WORKING DAYS)**

Signature of Tenderer: _____ Date: _____

Tenderers who are not the direct supplier of the products **MUST** attach **WRITTEN AGREEMENT/S** from their supplier/s. This agreement must confirm an agreement between them, to deliver the product/s on time, as indicated in the delivery period for the items. If the written agreement is not attached to your tender document on closing date of tender, your tender will not be considered for evaluation.

Samples of all the products **MUST be submitted together with your tender document** on the closing date and time of tender FIN015/2020. If samples of these items are not submitted together with your tender document, your tender will not be considered for evaluation. Samples of the successful tenderers items will be kept by the George Municipality.

PERSONAL PROTECTIVE EQUIPMENT SPECIFICATIONS

PURPOSE

To ensure the Personal Equipment purchased is of a quality standard that meets the expectations of the wearer.

BACKGROUND

The Occupational Health and Safety Act require all employers to safeguard their employees against hazards in the workplace. Due to hazards that cannot be rectified by engineering revision most of the tasks at hand require Personal Protective Equipment.

TENDERS

Equipment supplied must conform to SABS/SANS standards. Guarantee periods and what does not constitute guarantee must be clearly indicated. All Personal Protective Equipment must be of quality standard and must be replaced within 48 hours of the guarantee period after a defect has been noticed.

PPE THAT MUST BE TENDERED FOR

Overalls (Denim)
Overalls (Conti-suit)
Rain Suits
Freezer Jackets
Safety Shoes Acid Resistant & Anti Slip
Safety Boots Acid Resistant & Anti Slip
Safety Shoe (black and brown) : Men & Ladies
Gumboots

TRAINING

Employees required to wear respiratory and hearing protection must be trained in the use and maintenance thereof by the supplier.

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

TOILET PAPER AND PAPER TOWELS

Section B Item 3 (1 Page)

Name of tendering firm:

No	Description	Cost (VAT Included)
SAMPLES OF THE PAPER ARE TO BE SUBMITTED WITH THE TENDER DOCUMENT, ON DATE AND TIME OF CLOSING OF TENDER. If any product of the successful bidder is not <u>exactly the same</u> as the sample provided, no purchase will be made and the bidder with the next highest procurement points will be used. Samples of the successful tenderers items will be kept by the George Municipality. <u>PLEASE NOTE THAT ITEM/S WITH THE CHEAPEST TENDER PRICE/S WILL NOT NECESSARILY BE ACCEPTED OR RECOMMENDED FOR AWARD, THE PRODUCT/S MUST COMPLY WITH THE GEORGE MUNICIPALITY'S STANDARDS.</u>		
Toilet paper (white only) – Orders will be placed for full packages		
1	1 Ply Virgin/unbleached Toilet Paper 40mm diameter core; 100mm x 110mm x 500 sheets (per pack of 48 rolls)	R
2	2 Ply Virgin/unbleached Toilet Paper 40mm diameter core; 350 sheets on a roll (per pack of 48 rolls)	R
Hand towels (white only) – Orders will be placed for full packages		
3	Q-Cut Hand Towel, Virgin/unbleached. Size: 125 m x 200 mm (per pack of 6 rolls)	R
4	Handy Towel Size: 230mm x 330mm x 100 sheets (12 per pack)	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

PHOTOSTAT, OTHER PAPER AND CARTRIDGES

Section B Item 4 (2 Pages)

Name of tendering firm:

No	Description	Price per box (VAT Included)
1	Photostat paper (A4) White – 80 gsm (Orders will be placed for at least 100 reams on any one occasion.)	
2	Photostat paper (A3) White – 80gsm	
3.	Photostat paper (A4) Colour – 80 gsm:	
3.1	(a) Blue	
3.2	(b) Yellow	
3.3	(c) Pink	
3.4	(d) Green	
3.5	(e) Peach	
3.6	(f) Orange	
4	DB4 Payslips – ordinary (2000 per box)	
5	Eyeline Paper – 280x368 1 Part Blue Eyeline (2000 per box)	
6	2 Part Remittance Advice (2000 per box)	
No	Description	Price per item (VAT Included)
7.	<u>Original Black Ribbon/Cartridge for 2 Line Printers:</u>	
7.1	Line Printer 6800 (Model: LMPCHS; Serial No: 6TG8A1513027)	
7.2	Printer T6218 (Serial No: H28L227823)	

SAMPLES OF ITEMS 1 TO 6 IN THE ABOVE TABLE MUST BE SUBMITTED FREE OF CHARGE WITH THIS TENDER. Samples of the successful tenderers' items will be kept by the George Municipality.

DELIVERY PERIOD: _____ DAYS / WEEKS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

CARTRIDGES:

Name of tendering firm:

Tenderers must tender for every item in each line and column for cartridges in the schedule below. Should any tenderer fail to tender as stated above, your tender for cartridges will be disqualified. The item will be awarded to one tenderer.

No	Description	Price per item (VAT Included)
1.	AL-HCF 543A M	R
2.	Brother Machine – MFC L2740DW	R
3.	Canon 452	R
4.	Canon Bc – 20	R
5.	Canon TR 3-C BCL-3C	R
6.	CLI – 451	R
7.	Colour Laserjet Pro m254 dw	R
8.	HLS – 512 Black	R
9.	HP Cyan 82	R
10.	HP Yellow 82	R
11.	HP Black 130	R
12.	HP Laserjet 126A	R
13.	HP Officejet K 7003 Epson GT–15000	R
14.	HP Design Jet 500	R
15.	HP Desk Jet 1280	R
16.	Laser Toner Cartridges	R
Total for items 1 to 16 (VAT Included)		R

DELIVERY PERIOD: _____ DAYS / WEEKS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER
WOODEN EARTH PEGS AND WOODEN DROPPERS

Section B Item 5 (1 Page)

Name of tendering firm:

No	Description	Price per pack of 20 (VAT Included)
1	Wooden Erf Pegs (Sharp point ± 120 mm); Thickness: 40mm x 40mm; Length: 1500mm	R
2	Untreated Wooden Droppers (Sharp point); 25-35 mm dia x 1.5m	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

HERBICIDES

Section C Item 6 (4 Pages)

Name of tendering firm:

	Description	Options	Trade Name or Equivalent	Active Ingredient	Concentration of Active Ingredient g/L or g/KG	Pack size	Price/litre or Kg (VAT Included)	<u>THIS COLUMN IS ABSOLUTELY COMPULSORY TO COMPLETE</u> Cost of Registered Use per Hectare Registered litres per hectare (average) (VAT Included)
1.	A ready-to-use water-based gel, paint-on systemic herbicide acting through cut surfaces of certain woody plants as listed. Active ingredients: Picloram 50 g/kg; Triclopyr 50 g/kg.	-	Kaput 100 Gel or equivalent	Picloram 50 g/kg; Triclopyr 50 g/kg	g/kg	1 kg	R / kg	
2.	A suspension concentrate systemical and residual herbicide for pre- and post-emergence control of a wide spectrum of annual and perennial broadleaf weeds and grasses in urban & industrial sites.	-	Suburb SC or equivalent	Glyphosate isopropylamine salt 240g/l; Glyphosate acid 180 g/l; Terbutylazine (Triazine) 345 g/l	g/l	5L	R / 5L	

	Description	Options	Trade Name or Equivalent	Active Ingredient	Concentration of Active Ingredient g/L or g/KG	Pack size	Price/litre or Kg (VAT Included)	<u>THIS COLUMN IS ABSOLUTELY COMPULSORY TO COMPLETE</u> Cost of Registered Use per Hectare Registered litres per hectare (average) (VAT Included)
3.	A non-selective systemic herbicide solution with residual activity for control on invader plants in forestry, grazing & industrial and conservation areas. Active ingredients: Imazapyr (Imidazolinone) 100 g/l	-	Hatchet or equivalent	Imazapyr (Imidazolinone) 100 g/l	g/l	5L	R / 5L	
4.	A non-selective, systemical, herbicide with soil persistence for the control of a wide spectrum of annual and perennial weeds on non-crop land and industrial sites. Active ingredients: Imazapyr (Imidazolinone) 300 g/kg; Glyphosate 216 g/kg	-	Tandem WSG or equivalent	Imazapyr (Imidazolinone) 300 g/kg; Glyphosate 216 g/kg	g/kg	10kg	R / kg	
5.	A systemic water-soluble concentrate herbicide for the control of certain undesirable woody plants in forestry, pastures, conservation and non-crop areas. Active ingredients: Triclopyr (Pyridine Compound) 270 g/l; Clopyralid (Pyridine Compound) 90 g/l	-	Astra 360 SL or equivalent	Triclopyr (Pyridine Compound) 270 g/l; Clopyralid (Pyridine Compound) 90 g/l	g/L	5L	R / 5L	

	Description	Options	Trade Name or Equivalent	Active Ingredient	Concentration of Active Ingredient g/L or g/KG	Pack size	Price/litre or Kg (VAT Included)	<u>THIS COLUMN IS ABSOLUTELY COMPULSORY TO COMPLETE</u> Cost of Registered Use per Hectare Registered litres per hectare (average) (VAT Included)
6.	A water soluble, non-selective foliar applied, systemic granular herbicide for the control of a wide range of annual and perennial, as well as certain woody weeds as listed in forestry, non-crop & industrial areas. Active ingredients: Glyphosate 700g a.e/kg (Glyphosate Sodium Salt) 791 g/kg	-	Kilo Max or equivalent	Glyphosate 700g a.e/kg	g/kg	10kg	R / 10 kg	
7.	Crop Oil. An emulsifiable mineral oil for use as a wetter. Active ingredients: Mineral Oil 822 g/l	-	H&R Crop Oil or equivalent	Mineral Oil 822 g/l	g/L	20L	R / 20L	
8.	A selective herbicide suitable for the control of broadleaf weeds as listed, on lawns, golf courses, bowling greens & sporting fields	-	Versus 457,5 SL or equivalent	Dicamba (benzoic acid) 120 g/l a.e./s.c.; 2,4D (Phenoxy Compound) 180 g/l a.e./s/c; MCPA (Phenoxy compound) as dimethyl amine salt 157,5 g/s a.e./s.c.	g/L	5L	R / 5L	

	Description	Options	Trade Name or Equivalent	Active Ingredient	Concentration of Active Ingredient g/L or g/KG	Pack size	Price/litre or Kg (VAT Included)	<u>THIS COLUMN IS ABSOLUTELY COMPULSORY TO COMPLETE</u> Cost of Registered Use per Hectare Registered litres per hectare (average) (VAT Included)
9.	Dye – Pigment Blue / Pigment Red	-	-	-	-	1L units	R / L	
10.	A water soluble, systemic herbicide with residual activity acting through leaves, roots, and cut surfaces of certain woody plants in grazing areas, and on land not used for crops	-	Browser or equivalent	Picloram (pyridine carboxylic acid) (as Potassium salt) 240 g/l	250g/l	5L	R / 5L	

DELIVERY PERIOD: _____ (LESS THAN 14 CALENDAR DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

FERTILIZERS

Section C Item 7 (1 Page)

Name of tendering firm:

Tenderers must tender for every item in each line and column for fertilizers in the schedule below. Should any tenderer fail to tender as stated above, your tender for fertilizers will be disqualified. The item will be awarded to one tenderer.

	Description	Price per 10kg (VAT Included)
1.	Fertilizer 3:2:3	R / 10 kg
2.	Fertilizer KAN	R / 10 kg
3.	Fertilizer 2:3:2	R / 10 kg
4.	Fertilizer 1:0:1	R / 10 kg
	Total for items 1 to 4 (VAT Included)	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

CONCRETE / VIBRECRETE

Section C Item 8 (1 Page)

Name of tendering firm:

Tenderers must tender for every item in each line and column for concrete/vibrecrete in the schedule below. Should any tenderer fail to tender as stated above, your tender for concrete/vibrecrete will be disqualified. The item will be awarded to one tenderer.

No.	Description	Price per item (VAT Included)
1.	Concrete (Vibrecrete) slab – plain; width: 1.44mm; height: 300mm; thickness: 38mm	R
2.	Concrete (Vibrecrete) post 2.4m	R / post
3.	Concrete (Vibrecrete) post 2.7m	R / post
4.	Concrete (Vibrecrete) post 3.0m	R / post
5.	Concrete (Vibrecrete) Corner Post 2.4m	R / post
6.	Concrete (Vibrecrete) Corner Post 2.7m	R / post
7.	Concrete (Vibrecrete) Corner Post 3.0m	R / post
	Total for items 1 to 7 (VAT Included)	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

STEEL PRODUCTS

Section C Item 9 (2 Pages)

Name of tendering firm:

Items 1 to 53 in the schedule below for STEEL will be awarded to one tenderer. 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	Price per bar (VAT Included)
	ROUND BAR – 6M LENGTHS	
1.	6mm	R
2.	8mm	R
3.	10mm	R
4.	12mm	R
5.	16mm	R
	SQUARE TUBE	Price per tube (VAT Included)
6.	19x19x1.6m	R
7.	19x19x2.0m	R
8.	25x25x1.6m	R
9.	25x25x2.0m	R
10.	32x32x1.6m	R
11.	32x32x2.0m	R
12.	38x38x1.6m	R
13.	38x38x2.0m	R
14.	50x50x1.6m	R
15.	50x50x2.0m	R
16.	76x76x1.6m	R
17.	76x76x2.0m	R
18.	101x101x2.0m	R
	FLATBAR	Price per flatbar (VAT Included)
19.	20mm x 5mm	R
20.	25mm x 5mm	R
21.	30mm x 5mm	R
22.	40mm x 5mm	R
23.	50mm x 5mm	R
	ROUNDTUBE	Price per tube (VAT Included)
24.	19x1.6m	R
25.	25x1.6m	R
26.	25x2.0m	R
27.	32x1.6m	R
28.	32x2.0m	R
29.	38x1.6m	R
30.	38x2.0m	R
31.	42x2.0m	R

32.	48x1.6m	R
33.	48x2.0m	R
34.	50x1.6m	R
35.	50x2.0m	R
36.	76x2.0m	R
	RECTANGULAR	Price per rectangular tube (VAT Included)
37.	50x25x1.6m	R
38.	50x25x2.0m	R
39.	76x38x1.6m	R
40.	76x38x2.0m	R
41.	76x50x1.6m	R
42.	76x50x2.0m	R
43.	101x50x2.0m	R
	EQUAL ANGLES – 6M LENGTHS	Price per item (VAT Included)
44.	25x25x3.0	R
45.	25x25x5.0	R
46.	30x30x3.0	R
47.	30x30x5.0	R
48.	40x40x3.0	R
49.	40x40x5.0	R
	CONCRETE CHANNELS – 6M LENGTHS	Price per channel (VAT Included)
50.	76mm x 38mm	R
51.	100mm x 50mm	R
	EXPANDED METAL	Price per sheet (VAT Included)
52.	6320 – D	R
53.	6320 – G	R
	Total for items 1 to 53 (VAT Included)	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

MISCELLANEOUS EQUIPMENT (ENVIRONMENTAL AFFAIRS)

Section C Item 10 (1 Page)

Name of tendering firm:

No.	Description	Price per unit (VAT Included)
1.	Cutting disc 115mm steel	R
2.	Cutting Wheel 230 x 3.2	R
3.	SAW Blade 230 SEG Eco Tool	R
4.	SAW Blade 115 SEG Trade	R
5.	2 Lever Lockset 175mm	R
6.	Chain Galvanise 7.0mm	R /meter
7.	Padlock Discus 70mm	R
8.	Padlock 38mm bronze	R
9.	Padlock 50mm bronze	R
10.	Cable Ties 200mm x 4.6mm – price per pack of 100	R
11.	Cable Ties 305mm x 4.7mm – price per pack of 100	R
12.	Cable Ties 388mm x 7.8mm – price per pack of 100	R
13.	Nail wire 100mm, 500g – price per pack of 500g	R
14.	Staples Wire Galv 32mm	R
15.	Nail Wire 100mm, 1kg - price per pack of 1kg	R
16.	Nail Wire 125mm, 1kg – price per pack of 1kg	R
17.	Cold Galvanized Spray – 400ml	R
18.	Cold Galvanized Spray – 1 litre	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

PLASTIC REFUSE BAGS

Section C Item 11 (1 Page)

Name of tendering firm:

Description	All prices per 1 000 bags (VAT Included)
40 Micron, black plastic refuse bags. Size 750 x 950 in depth. Bags should be packed in bundles or rolls of 26 <u>WITH A WIRE TIE</u> for each bag. The grand total of 13 050 000 is to be delivered in twelve (12) equal quantities of 1 087 500. <u>Deliveries for the first year:</u> Two (2) weeks after appointment of successful tenderer; and thereafter quarterly; or as requested by the George Municipality. <u>Deliveries for the second and third years:</u> Quarterly; or as requested by the George Municipality.	R _____ PER 1000 BAGS

SAMPLES OF THIS ITEM MUST BE SUBMITTED WITH THE TENDER. THE SUCCESSFUL BIDDER AS WELL AS THE SECOND RECOMMENDED BIDDER'S SAMPLES WILL NOT BE RETURNED.

IF SAMPLES OF PLASTIC REFUSE BAGS ARE NOT SUBMITTED WITH THE TENDER DOCUMENT ON CLOSING DATE, YOUR TENDER WILL NOT BE CONSIDERED FOR THIS ITEM.

DELIVERY PERIOD: **ON THE REQUESTED DATES IN THE ABOVE TABLE.**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

BULK REFUSE CONTAINERS

Section C Item 12 (1 Page)

Name of tendering firm:

No	Description	Price per one unit (VAT Included)
1	Bulk Refuse Containers with a capacity of 770 litres. • The bin shall be constructed from HDPE material or any other acceptable material. • Date of manufacture to be moulded into body and lid. • The bin shall have at least a five (5) year warranty. • Containers to be fitted with hooks for lifting. • The letters GM must be moulded into the container, on the front side of each container. The letter size: 10cm in height and 20cm in width for both letters.	R

DELIVERY PERIOD: _____ DAYS / WEEKS (**MAXIMUM OF 2 WEEKS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

WHEELIE BINS

Section C Item 13 (1 Page)

Name of tendering firm:

No	Description	Price per one unit (VAT Included)
1	240 Litre Wheelie Bin, on request, as and when required. • The bin shall be constructed from HDPE material or any other acceptable material. • Date of manufacture to be moulded into body and lid. • The bin shall have at least a 5 year warranty. • The letters GM must be moulded into the container, on the front side of each container. The letter size: 10cm in height and 20cm in width for both letters.	R

DELIVERY PERIOD: _____ DAYS / WEEKS (**MAXIMUM OF 2 WEEKS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

WATER-METERS

Section D Item 14 (6 Pages)

Name of tendering firm:

BRASS METERS COMPLETE WITH FIBRE WASHERS AND TAIL PIECES:

WATER-METERS shall be of robust construction with all components of corrosion resistant materials with sealed direct reading index. Accuracy shall conform to the requirements of the relevant SABS standard for water-meters. Full descriptive literature with priced spares lists should be submitted with this tender. Water-meters used in this application must comply with the SANS 1529 – 1 and must be approved in terms of Section 18 of the Trade Metrology Act No. 77 of 1973 and Regulation 80 of Part II of the Trade Metrology Regulations. All water-meters offered must be tested and sealed by an authorised official in a SANAS (SANS 10378:2005) accredited laboratory, situated within the borders of the Republic of South Africa.

Water meters shall be: *Piston Type; Class C Volumetric Water-meter; 16 Bar Working Pressure; Non-rising Spindle; Non-return Valve; Pulse Output.*

Tenderers should indicate the type of meter being offered.

Tenderers shall, if so requested and free of charge, submit samples of water-meters for approval.

Numbers 1 to 9 below for BRASS METERS COMPLETE WITH FIBRE WASHERS AND TAIL PIECES will be awarded to one tenderer. 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	Price per one unit (VAT Included)
BRASS METERS COMPLETE WITH FIBRE WASHERS AND TAIL PIECES		
1	15mm	R
2	20mm	R

3	25mm	R
4	40mm	R
5	15mm – fibre washers and tail pieces only	R
6	20mm – fibre washers and tail pieces only	R
7	25mm – fibre washers and tail pieces only	R
8	40mm - fibre washers and tail pieces only	R
9	50mm - fibre washers and tail pieces only	R
	TOTAL (VAT Included)	R

DELIVERY PERIOD: **MAXIMUM 10 WORKING DAYS**

Signature of Tenderer: _____ Date: _____

PLASTIC METER COMPLETE WITH ONE STOPCOCK IN A PLASTIC METER BOX WITH LOCKING DEVICE:

Specifications:

WATER-METERS shall be of robust construction with all components of corrosion resistant materials with sealed direct reading index. Accuracy shall conform to the requirements of the relevant SABS standard for water-meters. Full descriptive literature with priced spares lists should be submitted with this tender. Water-meters used in this application must comply with the SANS 1529 – 1 and must be approved in terms of Section 18 of the Trade Metrology Act No. 77 of 1973 and Regulation 80 of Part II of the Trade Metrology Regulations. All water-meters offered must be tested and sealed by an authorised official in a SANAS (SANS 10378:2005) accredited laboratory, situated within the borders of the Republic of South Africa.

Water meters shall be: Piston Type; Class C Volumetric Water-meter; 16 Bar Working Pressure; Non-rising Spindle; Non-return Valve; Pulse Output.

Tenderers should indicate the type of meter being offered.

Tenderers shall, if so requested and free of charge, submit samples of water-meters for approval.

Numbers 1 to 7 below for PLASTIC METER COMPLETE WITH ONE STOPCOCK IN A PLASTIC METER BOX WITH LOCKING DEVICE will be awarded to one tenderer. 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	Price per one unit (VAT Included)
PLASTIC METER COMPLETE WITH ONE STOPCOCK IN A PLASTIC METER BOX WITH LOCKING DEVICE		
1	15mm Single meter in box	R
2	20mm Single meter in box	R
3	25mm Single meter in box	R
4	15mm Single meter without box	R
5	20mm Single meter without box	R
6	25mm Single meter without box	R
7	Above ground water meterbox only The meter box shall be a closed, UV resistant plastic wall mountable unit. The meter box shall contain a 15mm plastic bodied Class C volumetric water-meter complete with pulse output facility and non-return valve, pre-piped with fusion welded fittings and a three-way tricleflow ballcock upstream of the meter. The external connections shall be 20mm female, brass BSP threaded.	R
	TOTAL (VAT Included)	R

DELIVERY PERIOD: MAXIMUM 10 WORKING DAYS

Signature of Tenderer: _____ Date: _____

WOLTMANN TYPE: BULK WATER-METERS:**Specifications:**

Water-meters used in the application in nominal bore sizes from 40mm to 100mm must comply with the SANS 1529 – 1 and Section 18 of the Trade Metrology Act No. 77 of 1973 and Regulation 80 of Part II of the Trade Metrology Regulations. All water-meters, sizes 40mm to 100mm, offered must be tested and sealed by an authorised official in a SANAS (SANS 10378:2005) accredited laboratory, situated within the borders of the Republic of South Africa.

Numbers 1 to 16 below for WOLTMANN TYPE: BULK WATER-METERS: COMPLETE and INTERNAL MECHANISMS - ONLY will be awarded to one tenderer. 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	Price per one unit (VAT Included)
WOLTMANN TYPE: BULK WATER-METERS: COMPLETE		
1	40mm	R
2	50mm	R
3	80mm	R
4	100mm	R
5	150mm	R
6	200mm	R
7	250mm	R
8	300mm	R
INTERNAL MECHANISMS - ONLY		Price per one unit (VAT Included)
9	40mm	R
10	50mm	R
11	80mm	R
12	100mm	R
13	150mm	R
14	200mm	R
15	250mm	R
16	300mm	R
TOTAL (VAT Included)		R

DELIVERY PERIOD: MAXIMUM 10 WORKING DAYS

Signature of Tenderer: _____ Date: _____

HYBRID WOLTMANN TYPE: WATER METERS

Specifications:

- Internal Water meter mechanism (Woltmann Type) for flow rates between 40l/h and 200m³/h.
- Compatible with AMR/AMI and data logging systems; with pulse, encoder and M- or L-Bus outputs.
- To comply with SANS 1529-1.
- Maximum working pressure of 16 bar.
- Electronic Register with integrated communications cable & flow rate display.
- With Flow Direction; Battery Level & Warning Indicators.
- I/R Communications Interface for additional Devices.

Numbers 1 to 10 below for HYBRID WOLTMANN TYPE: COMPLETE and INTERNAL MECHANISM ONLY will be awarded to one tenderer. 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	Price per one unit (VAT Included)
HYBRID WOLTMANN TYPE: COMPLETE		
1	40mm	R
2	50mm	R
3	80mm	R
4	100mm	R
5	150mm	R
INTERNAL MECHANISM ONLY		Price per one unit (VAT Included)
6	40mm	R
7	50mm	R
8	80mm	R
9	100mm	R
10	150mm	R
	TOTAL (VAT Included)	R

DELIVERY PERIOD: MAXIMUM 10 WORKING DAYS

Signature of Tenderer: _____ Date: _____

COMBINATION METER:

Numbers 1 to 4 below for COMBINATION METER will be awarded to one tenderer. 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.

Must be suitable for both Table "16" & Table "D".

No	Description	Price per one unit (VAT Included)
COMBINATION METER		
1	50/20	R
2	80/20	R
3	100/20	R
4	150/30	R
	TOTAL (VAT Included)	R

DELIVERY PERIOD: _____ DAYS / WEEKS

Signature of Tenderer: _____ Date: _____

CONSUMER VALVE BOX:

Number 1 below for CONSUMER VALVE BOX will be awarded to one tenderer.

No	Description	Price per one unit (VAT Included)
CONSUMER VALVE BOX WITH A 13MM BALL VALVE (PLASTIC) AND 20MM GLASS NYLON REINFORCED FEMALE INLET AND OUTLET		
1	Plastic Consumer Valve Box	R
	TOTAL (VAT Included)	R

DELIVERY PERIOD FOR ABOVE ITEMS: (MAXIMUM OF 4 WEEKS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

VALVES AND FITTINGS

Section D Item 15 (2 Pages)

Name of tendering firm:

The item VALVES AND FITTINGS will be awarded to one tenderer. 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.

Specifications:

- Must comply with SABS 664 Standards.
- Must be JASWIC approved.

VALVES SHALL BE: Ductile Iron; Epoxy coated; Resilient Steel gate valve with anti-clockwise closing, Non-rising spindle complete with cap-top.		
No	Description	Price per one unit (VAT Included)
PLAIN ENDED GATE VALVE for AC PIPES; PN16		
1	50mm diameter	
2	75mm	
3	100mm	
4	150mm	
SOCKETED GATE VALVE for PVC PIPES; PN16		
5	50mm diameter	
6	63mm	
7	75mm	
8	90mm	
9	110mm	
10	160mm	
11	200mm	
12	225mm	
13	250mm	
14	300mm	
FLANGED RSV GATE VALVE; PN16: Flange Drilling: SABS 1123 – TABLE 600; 1000;1600 Face to Face		
15	50mm	
16	75mm	
17	80mm	
18	100mm	
19	150mm	
20	200mm	
21	250mm	
22	300mm	
23	Underground Fire hydrant 75mm; London "V" Thread	
24	Air Valve 50mm	

No	Description	Make	Price per one unit (VAT Included)
CAP TOPS			
25	40 / 50mm Stem Caps SABS		
26	65 / 80mm Stem Caps SABS		
27	100 / 150mm Stem Caps SABS		
28	200mm Stem Caps SABS		
29	200 / 300mm Stem Caps SABS		
30	400mm : 350/400mm Stem Caps SABS		
31	450 / 600mm Stem Caps SABS		
	Total for items 1 to 31 (VAT Excluded)	-----	R
		Price per one unit (VAT Included)	Price per one unit (VAT Included)
CHECK VALVES (SWING TYPE)		PN10	PN16
32	50mm	R	R
33	65mm	R	R
34	80mm	R	R
35	100mm	R	R
36	125mm	R	R
37	150mm	R	R
38	200mm	R	R
39	250mm	R	R
40	300mm	R	R
	TOTAL (VAT Included)	R	R

TOTAL for all the items 1 to 40 (VAT Included)	R
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DELIVERY PERIOD: (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

FITTINGS FOR ASBESTOS CEMENT PIPES

Section D Item 16 (3 Pages)

Name of tendering firm:

The items for FITTINGS FOR ASBESTOS CEMENT PIPES will be awarded to one tenderer. 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.

CAST IRON FITTINGS FOR PLAIN ENDED COD ASBESTOS CEMENT PIPES:

CAST IRON FITTINGS FOR PLAIN ENDED COD ASBESTOS CEMENT PIPES					
No	Pipe Size Dia	Fitting Price per one unit (VAT Included)			
		Hydrant Tee	Saddles Drilled & Tapped	Short Collar Joints	Special Repair Couplings
1	50mm				
2	75mm				
3	100mm				
4	150mm				
5	200mm				
6	225mm				
7	300mm				
	TOTAL (VAT Included)	R	R	R	R

TOTAL for Hydrant Tee + Saddles Drilled & Tapped + Short Collar Joints + Special Repair Couplings in the table above (VAT Included)

R

CAST IRON STRAINERS:

Note: Inline strainers FLANGED dual drilled, BS10, Table D / Table 16.

No	CAST IRON STRAINERS	Price per one unit (VAT Included)
8	50mm	R
9	75mm	R
10	100mm	R
11	150mm	R
12	200mm	R
	TOTAL for numbers 8 to 12 (VAT Included)	R

CAST IRON Y-TYPE STRAINERS:

Note: Y-Type strainers FLANGED dual drilled, BS10, Table D / Table 16.

No	CAST IRON STRAINERS	Price per one unit (VAT Included)
13	50mm	R
14	75mm	R
15	100mm	R
16	150mm	R
17	200mm	R
	TOTAL for numbers 13 to 17 (VAT Included)	R

FLANGE ADAPTORS – PLAIN ENDED:

Specifications:

- Manufactured from Ductile Iron
- To be “Hot Dipped Galvanized”
- Flange Drilling should be Table - D/16

No	FLANGE ADAPTORS – PLAIN ENDED	Price per one unit (VAT Included)
18	50mm	R
19	75mm	R
20	100mm	R
21	125mm	R
22	150mm	R
23	200mm	R
24	225mm	R
25	250mm	R
26	300mm	R
	TOTAL for numbers 18 to 26 (VAT Included)	R

VERTICAL FIRE HYDRANT HEADPART:

No	VERTICAL FIRE HYDRANT HEADPART	Price per one unit (VAT Included)
27	75mm	R

TOTAL for numbers 1 to 27 (VAT Included)	R
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DELIVERY PERIOD: _____ (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

HIGH DENSITY POLYETHYLENE PIPES (HDPE)

Section D Item 17 (2 Pages)

Name of tendering firm:

Specifications:

- HDPE pipes to comply with SABS ISO 4427 and shall be of a Type 5 or PE80 material.
- Pressure rating shall be PN12 for working pressure 1200kPA.

The items HIGH DENSITY POLYETHYLENE PIPES (HDPE) and POLYPROPYLENE PIPES will be awarded to one tenderer. 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	Price per meter (VAT Included)
		Type 5 or PE80 Class 12
1	16mm pipe	
2	20mm	
3	25mm	
4	32mm	
5	40mm	
6	50mm	
7	75mm	
8	100mm	
9	160mm	
10	200mm	

POLYPROPYNENE PIPE & ACCESSORIES

Specifications:

- Polypropylene pipe shall comply with SANS 15874

No	Description	Price per meter (VAT Included)
11	15mm pipe	
12	22mm pipe	
13	28mm pipe	
14	Master Bats for 15mm pipe	
15	Master Bats for 22mm pipe	
16	Master Bats for 28mm pipe	
17	15mm x 1.5m Polypropylene Standpipe	
18	15mm Plastic Bib Tap (White)	
19	15mm Plastic Bib Tap (Brown)	
TOTAL for items 1 to 19 (VAT Included)		R

DELIVERY PERIOD: _____ (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

PVC PRESSURE PIPES AND FITTINGS

Section D Item 18 (7 pages)

Name of tendering firm:

Tenderers must comply with the following specifications: SABS 966: PART 2 (mPVC); ISO 4420; JASWIC R55.

Numbers 1 to 17 below for mPVC PIPES CLASS 12 & 16 and PVC BENDS CLASS 16 will be awarded to one tenderer. 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	Price per metre (VAT Included)	
PIPES:		Class 12	Class 16
1	50mm		
2	63mm		
3	75mm		
4	90mm		
5	110mm		
6	160mm		
7	200mm		
8	250mm		
9	315mm		
10	355mm		
11	400mm		
12	450mm		-----
13	500mm		-----
14	560mm		-----
15	630mm		-----
16	Pipe Lube: Duroflo – 5 Lt		-----
17	Pipe Lube: Freeflo – 1 Lt		-----
	TOTAL (VAT Included)	R	R

DELIVERY PERIOD: _____ (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

PVC BENDS CLASS 16:

Numbers 1 to 13 below for PVC BENDS CLASS 16 will be awarded to one tenderer. 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	Price per unit (VAT Included)			
BENDS CLASS 16		11¼°	22½°	45°	90°
1	75mm	R	R	R	R
2	90mm	R	R	R	R
3	110mm	R	R	R	R
4	160mm	R	R	R	R
5	200mm	R	R	R	R
6	250mm	R	R	R	R
7	315mm	R	R	R	R
8	355mm	R	R	R	R
9	400mm	R	R	R	R
10	450mm	R	R	R	R
11	500mm	R	R	R	R
12	560mm	R	R	R	R
13	630mm	R	R	R	R
	TOTAL (VAT Excluded)	R	R	R	R

TOTAL for 1 to 13 (columns 11¼° + 22½° + 45° + 90°) (VAT Included)	R
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DELIVERY PERIOD: _____ (MAXIMUM OF 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

TEES (DUCTILE IRON):

Numbers 1 to 30 below for TEES (DUCTILE IRON) will be awarded to one tenderer. 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	Price per unit (VAT Included)	
TEES (DUCTILE IRON)		Plain Ended	Socketed
1	90 x 75		
2	90 x 90		
3	110 x 50		
4	110 x 75		
5	110 x 90		
6	110 x 110		
7	160 x 90		
8	160 x 110		
9	160 x 160		
10	200 x 90		
11	200 x 110		
12	200 x 160		
	TOTAL (VAT Included)	R	R
REDUCERS CLASS 16 (CAST IRON)			
13	110 x 50		
14	110 x 75		
15	110 x 90		
16	160 x 90		
17	160 x 110		
18	200 x 110		
19	200 x 160		
PVC TO AC ADAPTORS CLASS 16 (PVC)			
20	63 PVC to 50 AC		
21	75 PVC to 75 AC		
22	90 PVC to 75 AC		
23	110 PVC to 100 AC		
24	160 PVC to 150 AC		
25	200 PVC to 200 AC		
26	225 PVC to 200 AC		
27	250 PVC to 225 AC		
28	250 PVC to 250 AC		
29	315 PVC to 300 AC		
30	355 PVC to 355 AC		
TOTAL for Items 1 to 12 (Plain Ended + Socketed) + items 13 to 30 (VAT Included)		R	

DELIVERY PERIOD: _____ (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

REPAIR CLAMPS:

Specifications:

- Must be Jaswic approved.
- One piece tapered rubber seal.
- Bolts: Tread-rolled for strength and Teflon coated to prevent galling.
- Locking Washer Plate: Locks into position for easy tightening of nuts.
- Shell: 2B Finish.
- Nuts: Type 304 or 316 stainless steel.
- Receiver bars: TIG-welded to shell to form a strong fusion, and fully passivated after welding.
- Armour: Heavy gauge stainless steel vulcanized into the gasket at the time of moulding.

Numbers 1 to 22 for REPAIR CLAMPS below will be awarded to one tenderer. Tenderers MUST tender for all the items 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	REPAIR CLAMPS			Price per one unit (VAT Included)
	Pipe size	Class, Length	Outside Diameter Range (mm)	
1	20 Steel			
2	25 Steel			
3	32 Steel			
4	50 Steel	Class 12 300mm	45 – 55	
			59 – 67	
			69 – 76	
5	65 Steel			
6	90 Steel			
7	110 Steel			
8	50 AC	Class 12 300mm	45 – 55	
			59 – 67	
			69 – 76	
9	75 AC / PVC	Class 16 400mm	75 – 83	
			85 – 95	
			95 – 104	
10	125 PVC	Class 16 400mm	126 – 136	
			130 – 140	
11	150 AC	Class 16 400mm	145 – 155	
			151 – 161	
			167 – 176	
			174 – 183	
			179 – 189	
			189 – 199	
12	200 AC / PVC	Class 16 400mm	195 – 205	
			202 – 212	
			218 – 228	
			229 – 238	
			236 – 245	
13	90 PVC			
14	160 PVC			
15	225 AC / PVC	Class 16 400mm	248 – 257	
			255 – 265	
16	250 PVC	Class 16	271 – 281	

		400mm	281 – 290	
			288 – 298	
			298 – 309	
			304 - 314	
17	300 PVC	Class 16 400mm	312 – 322	
			322 – 331	
			332 – 342	
18	355	Class 16 400mm	350 – 370	
			370 – 390	
			390 – 410	
19	450 GRP	Class 16 400mm	400 – 420	
			420 – 440	
			440 – 460	
20	600 GRP	Class 16 400mm	550 – 570	
			570 – 590	
			590- 610	
21	900 GRP	Class 16 400mm		
22	1000 GRP	Class 16 400mm		
TOTAL (VAT Included)				

DELIVERY PERIOD: _____ (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

PVC FITTINGS:

Numbers 1 to 10 for PVC FITTINGS below will be awarded to one tenderer. 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.

*Specifications for Saddles Drilled & Tapped with stainless steel bolts:

- PN 16 pressure ratings
- High grade polypropylene body
- Nitrile sealing gasket
- Stainless steel reinforcing rings on threaded branch
- Hexagon moulding to prevent bolt turning during assembly
- Supply with Zinc electroplated steel bolts and nuts

PVC Fittings		Hydrant Tee Drilled (Multi Drilled)	*Saddles Drilled & Tapped with stainless steel bolts Type: Polypropylene with Stainless Steel for Ova-pipes & plugs	Repair Couplings (PVC)
1	Pipe size dia 50mm			
2	63mm			
3	75mm			
4	90mm			
5	110mm			
6	160mm			
7	200mm			
8	225mm			
9	250mm			
10	315mm			
TOTAL (VAT Included)		R	R	R

TOTAL for Hydrant Tee Drilled + Saddles + Repair Couplings (VAT Included)	R
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DELIVERY PERIOD: _____ (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

WIDE RANGE REPAIR COUPLINGS:

Numbers 1 to 18 below for WIDE RANGE REPAIR COUPLINGS will be awarded to one tenderer. 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.

Specifications:

- Cast in ductile iron Grade 420/12 to BS2789:1985.
- PE coated to:
 - Provide maximum corrosion protector.
 - Prevent chipping or gouging of the coating.
- Rubber seals are approved for potable water and are certified to "WRAS/BS6920".
- Large diameter bold manufactured to BS970: 1991 Grade 070-M20 and PE coated.

No	WIDE RANGE REPAIR COUPLINGS		Price per one unit (VAT Included)
	Nominal Bore (mm)	Pipe Range (mm)	
1	200 AC	218 – 235 mm	
2	225 AC	227 – 252 mm	
3	300 AC	315 – 332 mm	
4	350 AC	344 – 360 mm	
5	355 AC		
6	450 GRP		
7	600 GRP		
8	900 GRP		
9	1000 GRP		
10	50mm	59 – 76 mm	
11	80mm	88 – 107 mm	
12	100mm	109 – 135 mm	
13	150mm	160 – 188 mm	
14	175mm	190 – 220 mm	
15	200mm	218 – 235 mm	
16	225mm	235 – 252 mm	
17	250mm	250 – 267 mm	
		272 – 289 mm	
18	300mm	315 – 332 mm	
TOTAL (VAT Included)			R

DELIVERY PERIOD: _____ (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

FITTINGS FOR WATER LEAKAGES

Section D Item 19 (22 Pages)

Name of tendering firm:

COPPER FITTINGS:

Numbers 1 to 76 below for COPPER FITTINGS will be awarded to one tenderer. 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.

Specifications:

- Fittings to comply with SANS 1067-1 & 2.
- Fittings should be JASWIC approved.
- All fittings to be DZR Brass.

STRAIGHT COUPLER (C x C)		
No	Description (mm)	Price per one unit (VAT Included)
Manufacturer:		
1	15mm	
2	22mm	
3	28mm	
4	35mm	
5	42mm	
6	54mm	
STRAIGHT COUPLER (C x M) (BSP)		
Manufacturer:		
7	15 x ½mm	
8	22 x ¾mm	
9	28 x 1mm	
10	35 x 1¼mm	
11	42 x 1½mm	
12	54 x 2mm	
STRAIGHT COUPLER (C x F) (BSP)		
Manufacturer:		
13	15 x ½mm	
14	22 x ¾mm	
15	28 x 1mm	
16	35 x 1¼mm	
17	42 x 1½mm	
18	54 x 2mm	

REDUCING STRAIGHT COUPLER (C x C)		
Manufacturer:		
19	22 x 15mm	
20	28 x 22mm	
ELBOW 90° (C x C)		
Manufacturer:		
21	15mm	
22	22mm	
23	28mm	
24	35mm	
25	42mm	
26	54mm	
ELBOW 90° (C x M) (BSP)		
Manufacturer:		
27	15 x 1/2"	
28	22 x 3/4"	
29	28 x 1"	
30	35 x 1 1/4"	
31	42 x 1 1/2"	
32	54 x 2"	
EQUAL TEE (C x C x C)		
Manufacturer:		
33	15	
34	22	
35	28	
36	35	
37	42	
38	54	
REDUCING TEE (C x C x F) (BSP)		
Manufacturer:		
39	15 x 15 x 1/2"	
40	22 x 22 x 3/4"	
41	22 x 22 x 1/2"	
WALLPLATE ELBOW 90° (C x F)		
Manufacturer:		
42	15 x 1/2"	
43	22 x 3/4"	
STOP END		
Manufacturer:		
44	15mm	
45	22mm	

46	28mm	
SWIVEL ELBOW 90° (C x F) (BSP)		
Manufacturer:		
47	15 x ½"	
48	22 x ¾"	
FIBRE WASHER		
Manufacturer:		
49	15mm	
50	22mm	
51	28mm	
ISOLATING BALL VALVE (NICKEL PLATED)		
Manufacturer:		
52	15mm	
53	20mm	
54	22mm	
55	25mm	
56	40mm	
57	50mm	
MUNICIPAL BALL COCKS		
Manufacturer:		
58	15mm	
59	20mm	
60	22mm	
61	25mm	
62	40mm	
63	50mm	
REDUCING STRAIGHT COUPLER (C x M) (BSP)		
Manufacturer:		
64	15mm x ¾"	
65	22mm x 1"	
REDUCING STRAIGHT COUPLER (C x F) (BSP)		
Manufacturer:		
66	15mm x ¾"	
REDUCING TEE (C x C x C)		
Manufacturer:		
67	22mm x 22 x 15	
68	28mm x 28 x 22	
69	15mm x 15 x 22	
70	22mm x 22 x 28	

BRASS COMPRESSION RING		
Manufacturer:		
71	15mm	
72	22mm	
73	28mm	
74	54mm	
TEE (C x C x M) (BSP)		
Manufacturer:		
75	15 x 15 x 1/2"	
76	22 x 22 x 3/4"	
TOTAL for items 1 to 76 (VAT Included)		R

DELIVERY PERIOD: _____ (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GALVANISED; THREADED; MALLEABLE CAST IRON FITTINGS:

Numbers 1 to 162 below for GALVANISED; THREADED; MALLEABLE CAST IRON FITTINGS will be awarded to one tenderer. 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.

Specifications:

- Materials: ASTM/ASME A197, EN 1562, ISO 5922, ASTM A47.
- Dimensions: SANS 14, ISO (49), BS143/1562, EN10242.
- Jointing Thread: ISO 7/1, (EN10226-2), Taper = external thread, Parallel = internal thread. (Equivalent to BS 21, DIN 2999).
- Fastening thread: ISO228-1.
- Galvanising: ZINC Hot Dip Galvanised to minimum of 500gr/m², with minimum average thickness of 70 micron.
- Grade of Material: W400-05 or B350-10 (Design Symbol 'A').
- Design Test Pressure: 6mm – 100mm (100 Bar), 125mm – 150 mm (64 Bar).

BENDS 90° MALE / FEMALE		
No	Description (mm)	Price per one unit (VAT Included)
Manufacturer:		
1	15mm	
2	20	
3	25	
4	32	
5	40	
6	50	
7	65	
8	80	
9	100	
10	150	
BENDS 90° FEMALE / MALE		
Manufacturer:		
11	15mm	
12	20	
13	25	
14	32	
15	40	
16	50	
17	65	
18	80	
19	100	
END CAPS		
Manufacturer:		
20	15mm	
21	20	
22	25	
23	32	
24	40	
25	50	

26	65	
27	80	
28	100	
TEES		
Manufacturer:		
29	15mm	
30	20	
31	25	
32	32	
33	40	
34	50	
35	65	
36	80	
37	100	
38	150	
SOCKETS		
Manufacturer:		
39	15mm	
40	20	
41	25	
42	32	
43	40	
44	50	
45	65	
46	80	
47	100	
48	150	
HOLLOW PLUGS		
Manufacturer:		
49	15mm	
50	20	
51	25	
52	32	
53	40	
54	50	
55	65	
56	80	
57	100	
58	150	
UNION – CONE FACED		
Manufacturer:		
59	15mm	
60	20	
61	25	
62	32	
63	40	
64	50	
65	65	

66	80	
67	100	
HEX NIPPLES		
Manufacturer:		
68	15mm	
69	20	
70	25	
71	32	
72	40	
73	50	
74	65	
75	80	
REDUCING SOCKETS		
Manufacturer:		
76	20mm x 15	
77	25mm x 15	
78	25mm x 20	
79	32mm x 20	
80	32mm x 25	
81	40mm x 20	
82	40mm x 25	
83	40mm x 32	
84	50mm x 20	
85	50mm x 25	
86	50mm x 32	
87	50mm x 40	
88	65mm x 32	
89	65mm x 40	
90	65mm x 50	
91	80mm x 40	
92	80mm x 50	
93	80mm x 65	
94	100mm x 65	
95	100mm x 80	
96	150mm x 80	
97	150mm x 100	
REDUCING BUSHES		
Manufacturer:		
98	20mm x 15	
99	25mm x 15	
100	25mm x 20	
101	32mm x 20	
102	32mm x 25	
103	40mm x 15	
104	40mm x 20	
105	40mm x 25	
106	40mm x 32	
107	50mm x 15	
108	50mm x 20	
109	50mm x 25	

110	50mm x 32	
111	50mm x 40	
112	65mm x 32	
113	65mm x 40	
114	65mm x 50	
115	80mm x 32	
116	80mm x 40	
117	80mm x 50	
118	80mm x 65	
119	100mm x 50	
120	100mm x 65	
121	100mm x 80	
122	150mm x 80	
123	150mm x 100	

JUNIOR COUPLING

Manufacturer:		
124	15mm	
125	20mm	
126	25mm	
127	32mm	
128	40mm	
129	50mm	
130	65mm	
131	80mm	

WROUGHT STEEL TUBULAR FITTINGS:

BARREL NIPPLES - GALVANISED		
No	Description (mm)	Price per one unit (VAT Included)
Manufacturer:		
132	15mm	
133	20mm	
134	25mm	
135	32mm	
136	40mm	
137	50mm	
138	65mm	
139	80mm	
140	100mm	
141	125mm	
142	150mm	
RUNNING NIPPLES - GALVANISED		
Manufacturer:		
143	15mm	
144	20mm	
145	25mm	
146	32mm	
147	40mm	
148	50mm	

149	65mm	
150	80mm	
151	100mm	

GALVANISED ERW STEEL TUBE – SANS 62:

Specifications:

- Galvanising: to SANS EN10240.
- Threads: Taper to ISO R7/1-1982, BS21 and SABS1109-1190.

THREADED GALVANISED STEEL TUBE – 6m Lengths		
No	Description (mm)	Price per one unit (VAT Included)
Manufacturer:		
152	15mm	
153	20mm	
154	25mm	
155	32mm	
156	40mm	
157	50mm	
158	65mm	
159	80mm	
160	100mm	
161	125mm	
162	150mm	
TOTAL for items 1 to 162 (VAT Included)		R

DELIVERY PERIOD: _____ (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

COMPRESSION FITTINGS (AS USED WITH HDPE PIPES):

Numbers 1 to 209 below for COMPRESSION FITTINGS will be awarded to one tenderer. 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.

General Specifications:

Full descriptive literature for each manufacturer and category of material should be submitted with the tender document. If the literature is not submitted with your tender, your tender will not be considered.

- Rated pressure – PN 16 bar.
- Reference Standards – Complying with SANS 14236:2003.
- Materials – Polypropylene body (PP)
Nitrile rubber gasket (NBR)
Polypropylene bush ring (PP)
Acetylic resin clamping ring (POM)
Polypropylene (PP)
- All fittings shall be JASWIC approved.

COUPLING		
No	Description (mm)	Price per one unit (VAT Included)
Manufacturer:		
1	15mm	
2	20mm	
3	25mm	
4	32mm	
5	40mm	
6	50mm	
7	63mm	
8	75mm	
REDUCING COUPLING		
Manufacturer:		
9	20 x 15mm	
10	25 x 20mm	
11	32 x 20mm	
12	32 x 25mm	
13	40 x 25mm	
14	40 x 32mm	
15	50 x 25mm	
16	50 x 32mm	
17	50 x 40mm	
18	63 x 25mm	
19	63 x 32mm	
20	63 x 40mm	
21	63 x 50mm	
22	75 x 50mm	
23	75 x 63mm	

MALE ADAPTOR		
Manufacturer:		
24	15 x 1/4"	
25	15 x 1/2"	
26	15 x 3/4"	
27	20 x 1/2"	
28	20 x 3/4"	
29	20 x 1"	
30	25 x 1/2"	
31	25 x 3/4"	
32	25 x 1"	
33	32 x 3/4"	
34	32 x 1"	
35	32 x 1 1/4"	
36	40 x 1"	
37	40 x 1 1/4"	
38	40 x 1 1/2"	
39	40 x 2"	
40	50 x 1"	
41	50 x 1 1/4"	
42	50 x 1 1/2"	
43	50 x 2"	
44	63 x 1 1/4"	
45	63 x 1 1/2"	
46	63 x 2"	
47	63 x 2 1/2"	
48	75 x 2"	
49	75 x 2 1/2"	
50	75 x 3"	
51	90 x 2"	
52	90 x 2 1/2"	
53	90 x 3"	
54	90 x 4"	
55	110 x 2"	
56	110 x 3"	
57	110 x 4"	
FEMALE ADAPTOR		
Manufacturer:		
58	15 x 1/2"	
59	15 x 3/4"	
60	20 x 1/2"	
61	20 x 3/4"	
62	20 x 1"	
63	25 x 1/2"	
64	25 x 3/4"	
65	25 x 1"	
66	32 x 1/2"	
67	32 x 3/4"	
68	32 x 1"	
69	32 x 1 1/4"	
70	40 x 1"	
71	40 x 1 1/4"	
72	40 x 1 1/2"	

73	50 x 1¼"	
74	50 x 1½"	
75	50 x 2"	
76	63 x 1¼"	
77	63 x 1½"	
78	63 x 2"	
79	63 x 2½"	
80	75 x 2"	
81	75 x 2½"	
82	75 x 3"	
90° EQUAL TEE		
Manufacturer:		
83	15mm	
84	20mm	
85	25mm	
86	32mm	
87	40mm	
88	50mm	
89	63mm	
90	75mm	
91	90mm	
92	110mm	
90° ELBOW		
Manufacturer:		
93	15mm	
94	20mm	
95	25mm	
96	32mm	
97	40mm	
98	50mm	
99	63mm	
100	75mm	
101	90mm	
102	110mm	
90° TEE WITH THREADED FEMALE TAKE OFF		
Manufacturer:		
103	15 x ½" x 15	
104	15 x ¾" x 15	
105	20 x ½" x 20	
106	20 x ¾" x 20	
107	25 x ½" x 25	
108	25 x ¾" x 25	
109	25 x 1" x 25	
110	32 x ½" x 32	
111	32 x ¾" x 32	
112	32 x 1" x 32	
113	32 x 1¼" x 32	
114	40 x 1" x 40	
115	40 x 1¼" x 40	
116	40 x 1½" x 40	

117	50 x 1¼" x 40	
118	50 x 1½" x 50	
119	50 x 2" x 50	
120	63 x 1½" x 63	
121	63 x 2" x 63	
122	63 x 2½" x 63	
123	75 x 2½" x 75	
124	75 x 3" x 75	
125	90 x 3" x 90	
126	90 x 4" x 90	
127	110 x 4" x 110	
90° ELBOW WITH THREADED MALE TAKE OFF		
Manufacturer:		
128	15 x ½"	
129	15 x ¾"	
130	20 x ½"	
131	20 x ¾"	
132	25 x ½"	
133	25 x ¾"	
134	25 x 1"	
135	32 x ½"	
136	32 x ¾"	
137	32 x 1"	
138	32 x 1¼"	
139	40 x 1"	
140	40 x 1¼"	
141	40 x 1½"	
142	50 x 1¼"	
143	50 x 1½"	
144	50 x 2"	
145	63 x 1½"	
146	63 x 2"	
147	63 x 2½"	
148	75 x 2"	
149	75 x 2½"	
150	75 x 3"	
151	90 x 3"	
152	90 x 4"	
153	110 x 4"	
90° ELBOW WITH THREADED FEMALE TAKE OFF		
Manufacturer:		
154	15 x ½"	
155	15 x ¾"	
156	20 x ½"	
157	20 x ¾"	
158	25 x ½"	
159	25 x ¾"	
160	25 x 1"	
161	32 x ½"	
162	32 x ¾"	
163	32 x 1"	
164	32 x 1¼"	

90° TEE WITH THREADED MALE TAKE OFF		
Manufacturer:		
165	15 x 1/2" x 15	
166	15 x 3/4" x 15	
167	20 x 1/2" x 20	
168	20 x 3/4" x 20	
169	25 x 1/2" x 25	
170	25 x 3/4" x 25	
171	25 x 1" x 25	
172	32 x 1/2" x 32	
173	32 x 3/4" x 32	
174	32 x 1" x 32	
175	32 x 1 1/4" x 32	
FLANGED ADAPTOR		
Manufacturer:		
176	40 x 1 1/2" (DN 40)	
177	50 x 1 1/2" (DN 40)	
178	50 x 2" (DN 50)	
179	63 x 2" (DN 50)	
180	63 x 2 1/2" (DN 65)	
181	75 x 2 1/2" (DN 65)	
182	75 x 3" (DN 80)	
183	90 x 3" (DN 80)	
184	90 x 4" (DN 100)	
185	110 x 4" (DN 100)	
END PLUG		
Manufacturer:		
186	15	
187	20	
188	25	
189	32	
190	40	
191	50	
192	63	
193	75	
194	90	
195	110	
REDUCING TEE		
Manufacturer:		
196	25 x 20 x 25	
197	32 x 20 x 32	
198	32 x 25 x 32	
199	40 x 25 x 40	
200	40 x 32 x 40	
201	50 x 25 x 50	
202	50 x 32 x 50	
203	50 x 40 x 50	
204	63 x 32 x 63	

205	63 x 50 x 63	
206	75 x 63 x 75	
207	90 x 63 x 90	
208	90 x 75 x 90	
209	110 x 90 x 110	
TOTAL for items 1 to 209 (VAT Included)		R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

THREADED; GALVANISED STEEL FORGED FLANGES - BOSSED

Numbers 1 to 15 below for THREADED; GALVANISED STEEL FORGED FLANGES – BOSSES and BLIND FLANGES will be awarded to one tenderer. 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 (mm)	Price per one unit (VAT Included)	Price per one unit (VAT Included)
		BS10 – Table D	SABS 1123 – 1600/4
1	50mm dia		
2	65mm dia		
3	80mm dia		
4	100mm dia		
5	125mm dia		
6	150mm dia		

BLIND FLANGES

No	Description (mm)	Price per one unit (VAT Included)	Price per one unit (VAT Included)	Price per one unit (VAT Included)
		BS10 – Table D	SABS 1123 – 1600/4	BS4504 16/8
7	50mm dia			
8	65mm dia			
9	80mm dia			
10	100mm dia			
11	125mm dia			
12	150mm dia			
13	200mm dia			
14	250mm dia			
15	300mm dia			
	TOTAL (VAT EXCLUDED)	R	R	R

TOTAL for all the items from 1 to 15 (VAT Included)	R
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DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

TOILET MECHANISMS AND ACCESSORIES:

Numbers 1 to 36 below for TOILET MECHANISMS AND ACCESSORIES will be awarded to one tenderer. 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.

General Specifications:

Full descriptive literature for each manufacturer and category of material should be submitted with the tender document. If the literature is not submitted with your tender, your tender will not be considered.

- Reference Standards – Complying with ISO 9001 : 200 & SABS approved
- SANS 752 for Float Valves
- SANS 1509 for Flushing Devices
- SANS 821 for WC Flushing Cistern

No	Description	Price per one unit (VAT Included)
1	Kleenflo Side Inlet Float Valve ½" BSP	
2	Beta Valve with handle assembly & Flush Pipe 1¾" outlet	
3	Low-level cistern mechanism, complete kit	
4	Ball Float 150mm	
5	Flush Pipe Rubber	
6	Flush Pipe Rubber Cone	
7	Low level cistern complete with internal mechanism	
8	Geberit bottom inlet valve ½"	
9	15mm Flexi Hose : Length ±300mm	

TAP SPARE PARTS

No	Description	Price per one unit (VAT Included)
10	Seat washer for Headpart – 15mm Light Pattern	
11	Seat washer for Headpart – 15mm Heavy Pattern	
12	Seat washer for Headpart – 20mm	
13	Cobra Stella Headpart – Complete - ½" Light Pattern	
14	Cobra Stella Headpart – Complete - ½" Heavy Pattern	
15	Cobra Stella Headpart – Complete - ¾"	
16	Tap Re-Seating Kit with washer ½"	
17	Tap Re-Seating Kit with washer ¾"	
18	Tap Re-Seating Kit with washer 3/8"	
19	Tap Jumper Valve ½" Light Pattern	
20	Tap Jumper Valve ½" Heavy Pattern	
21	Tap Jumper Valve ¾"	

MISCELLANEOUS ITEMS

No	Description	Price per one unit (VAT Included)
22	PTFE Tape	
23	Denso Tape	
24	Stag 'B' Jointing Compound	
25	Hemp	
26	Copper Slip	
27	PVC Weld	
28	Q-20 Lubricant Spray	
29	Hacksaw Blade 18 TPI	
30	Hacksaw Blade 24 TPI	
31	Hacksaw Blade 32 TPI	
32	Wax Pan Seal	
33	Loctite 243 – Thread Sealer / Locker	
34	Nail-in-anchors (5mm x 45)	
35	Nail-in-anchors (5mm x 50)	
36	Packing for Valve Stem	
TOTAL for items 1 to 36 (VAT Included)		R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

BOLTS; NUTS & WASHERS

Numbers 1 to 91 below for BOLTS; NUTS & WASHERS will be awarded to one tenderer. 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.

Specifications:

- Bolts with Nuts shall comply with DIN601 & 555 / SABS 135.
- Metric Hexagon Head Bolts shall comply with DIN931 / SABS135 / 136.
- Nuts shall comply with DIN934 / SABS136.
- Washers shall comply with DIN126.
- All mild steel items shall be electro-plating coated.

No	BOLTS with NUTS (Grade 4.8) (Mild Steel)	Unit of measure	Price per one unit (VAT Included)
1	M6 x 50		
2	M6 x 75		
3	M6 x 90		
4	M6 x 120		
5	M8 x 50		
6	M8 x 75		
7	M8 x 90		
8	M8 x 120		
9	M8 x 150		
10	M10 x 50		
11	M10 x 75		
12	M10 x 90		

13	M10 x 120		
14	M10 x 150		
15	M12 x 50		
16	M12 x 75		
17	M12 x 90		
18	M12 x120		
19	M12 x 150		
20	M12 x 180		
21	M12 x 210		
22	M12 x 240		
23	M12 x 280		
24	M12 x 300		
25	M14 x 50		
26	M14 x 75		
27	M14 x 90		
28	M14 x 120		
29	M14 x 150		
30	M14 x 180		
31	M14 x 210		
32	M14 x 240		
33	M14 x 280		
34	M14 x 300		
35	M16 x 50		
36	M16 x 75		
37	M16 x 90		
38	M16 x 120		
39	M16 x 150		
40	M16 x 180		
41	M16 x 210		
42	M16 x 240		
43	M16 x 280		
44	M16 x 300		
45	M18 x 75		
46	M18 x 90		
47	M18 x 120		
48	M18 x 150		
49	M18 x 180		
50	M18 x 210		
51	M18 x 240		
52	M18 x 280		
53	M18 x 300		
54	M20 x 75		
55	M20 x 90		
56	M20 x 120		
57	M20 x 150		
58	M20 x 180		
59	M20 x 210		
60	M20 x 240		
61	M20 x 280		
62	M20 x 300		
NUTS (Only) (Grade 48) (Mild Steel)			
No	Description	Unit of measure	Price per one unit (VAT Included)
63	M6		
64	M8		

65	M10		
66	M12		
67	M14		
68	M16		
69	M18		
70	M20		
WASHERS			
No	Description	Unit of measure	Price per one unit (VAT Included)
71	For M6 Bolts		
72	For M8 Bolts		
73	For M10 Bolts		
74	For M12 Bolts		
75	For M14 Bolts		
76	For M16 Bolts		
77	For M18 Bolts		
78	For M20 Bolts		
THREADED RODS			
No	Description	Unit of measure	Price per one unit (VAT Included)
79	6mm		
80	8mm		
81	10mm		
82	12mm		
83	16mm		
84	20mm		
SET SCREWS with NUTS (STAINLESS STEEL)			
No	Description	Unit of measure	Price per one unit (VAT Included)
85	M18 x 75		
86	M18 x 90		
87	M18 x 120		
88	M18 x 150		
89	M20 x 90		
90	M20 x 120		
91	M20 x 150		
	TOTAL for items 1 to 91 (VAT Included)	R	

DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

BERMAD PRESSURE CONTROL VALVES, PRESSURE SUSTAINING VALVES AND BI-LEVEL CONTROL VALVES

Numbers 1 to 30 below for BERMAD PRESSURE CONTROL VALVES, PRESSURE SUSTAINING VALVES AND BI-LEVEL CONTROL VALVES will be awarded to one tenderer. 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	Size	Price per one unit (VAT Included)
1	WW-80mm-720 Bermad Pressure Reducing Valve, EN Type, Flanged table 16	80mm	R
2	WW-100mm-720 Bermad Pressure Reducing Valve, EN Type, Flanged table 16	100mm	R
3	WW-150mm-720 Bermad Pressure Reducing Valve, EN Type, Flanged table 16	150mm	R
4	WW-80mm-720 Bermad Actuator, EN Type	80mm	R
5	WW-100mm-720 Bermad Actuator, EN Type	100mm	R
6	WW-150mm-720 Bermad Actuator, EN Type	150mm	R
7	WW-80mm-720 Bermad Control Loop, EN Type	80mm	R
8	WW-100mm-720 Bermad Control Loop, EN Type	100mm	R
9	WW-150mm-720 Bermad Control Loop, EN Type	150mm	R
10	WW-80mm-750-66 Bermad Bi-Level Control Valve, EN Type, Flanged table 16	80mm	R
11	WW-100mm-750-66 Bermad Bi-Level Control Valve, EN Type, Flanged table 16	100mm	R
12	WW-150mm-750-66 Bermad Bi-Level Control Valve, EN Type, Flanged table 16	150mm	R
13	WW-80mm-750 Bermad Bi-Level Control Valve, Actuator EN Type	80mm	R
14	WW-100mm-750 Bermad Bi-Level Control Valve, Actuator EN Type	100mm	R
15	WW-150mm-750 Bermad Bi-Level Control Valve, Actuator EN Type	150mm	R
16	WW-80mm-750 Bermad Bi-Level Control Valve, Control Loop EN Type	80mm	R
17	WW-100mm-750 Bermad Bi-Level Control Valve, Control Loop EN Type	100mm	R

18	WW-150mm-750 Bermad Bi-Level Control Valve, Control Loop EN Type	150mm	R
19	WW-80mm-736 Bermad Pressure Sustaining Valve, EN Type, Flanged Table 16	80mm	R
20	WW-100mm-736 Bermad Pressure Sustaining Valve, EN Type, Flanged Table 16	100mm	R
21	WW-150mm-736 Bermad Pressure Sustaining Valve, EN Type, Flanged Table 16	150mm	R
22	WW-80mm-736 Bermad Pressure Sustaining Valve, Actuator, EN Type	80mm	R
23	WW-100mm-736 Bermad Pressure Sustaining Valve, Actuator, EN Type	100mm	R
24	WW-150mm-736 Bermad Pressure Sustaining Valve, Actuator, EN Type	150mm	R
25	WW-80mm-736 Bermad Pressure Sustaining Valve, Control Loop, EN Type	80mm	R
26	WW-100mm-736 Bermad Pressure Sustaining Valve, Control Loop, EN Type	100mm	R
27	WW-150mm-736 Bermad Pressure Sustaining Valve, Control Loop EN Type	150mm	R
28	Bermad #2 PB Brass Pilot	-----	R
29	Bermad #3 PB Brass Pilot	-----	R
30	Bermad Pressure Gauge Bottom Inlet – 16Bar	-----	R
	TOTAL for items 1 to 30 (VAT Included)		R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

DIAPHRAGM CONTROL PRESSURE REDUCING VALVES

Numbers 1 to 9 below for DIAPHRAGM CONTROL PRESSURE REDUCING VALVES will be awarded to one tenderer. 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.

Full descriptive literature from the specific manufacturer the tenderer intends to supply should be submitted with the tender document. If the literature is not submitted with your tender, your tender will not be considered.

Description:

The Valve shall reduce higher upstream pressure to lower preset downstream pressure regardless of fluctuating demand or varying upstream pressure.

The valve shall be hydraulically operated, single diaphragm-actuated and globe pattern.

The valve shall consist of three major components: the body, with seat installed; the cover, with bearings installed; and the diaphragm assembly.

The valve shall be complete with the following accessories: Upstream and Downstream pressure gauges; Filter Valve; All External Pipes & Fittings.

Material Specifications:

- Main Valve Body & Cover : Ductile Iron
- End Connections (pressure ratings) : Flange Drilling to PN10; PN16; PN25
- Coating : Fusion Bonded Epoxy
- Diaphragm : EPDM / Nitrile Nylon Reinforced Rubber
- Internal Metal Parts : AISI 316 Stainless Steel
- External Pipes & Fittings : AISI 304 Stainless Steel / Copper & Brass

Manufacturer:			
No.	Description	Size	Price per one unit (VAT Included)
1	Pressure Reducing Valve	50mm	R
2	Pressure Reducing Valve	65mm	R
3	Pressure Reducing Valve	80mm	R
4	Pressure Reducing Valve	100mm	R
5	Pressure Reducing Valve	125mm	R
6	Pressure Reducing Valve	150mm	R
7	Pressure Reducing Valve	200mm	R
8	Pressure Reducing Valve	250mm	R
9	Pressure Reducing Valve	300mm	R
TOTAL for Items 1 to 9 (VAT Included)			R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 10 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

INSERTION TYPE, MAGNETIC FLOW METER

Section D Item 20 (1 Page)

Name of tendering firm:

Numbers 1 to 4 below for INSERTION TYPE, MAGNETIC FLOW METER will be awarded to one tenderer. Tenderers 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. This item will be awarded to one tenderer.

Specifications:

- Power: 12-24Vdc, 250 mA.
- Flow Range: 0.08 to 6.09 m/sec.
- Max. Pressure: 13.8 bar.
- Min. Conductivity: 20 micro Siemens/cm.
- Calibration Accuracy: $\pm 1\%$ of full scale.
- Output: Square wave pulse, opto isolated, 550 Hz @ 20 ft/sec
6 mA max, 30 Vdc forward flow standard; with Reverse Flow.
- Electrodes: Hastelloy.
- Electrode Cap: PVDF.
- Shaft & Sensor Body: 316 Stainless Steel / Brass.

Including:

- 24Vdc Power Supply, 200mA.
- Multi conductor hook-up wire.

No	Description	Size	Price per one unit (VAT Included)
1	SS Insertion Mag. Flow Meter (Hot Tap)	76-254mm	
2	SS Insertion Mag. Flow Meter (Hot Tap)	254-1219mm	
3	SS Insertion Mag. Flow Meter	76-254mm	
4	SS Insertion Mag. Flow Meter	254-1219mm	
	TOTAL for items 1 to 4 (VAT Included)		R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

GSM PRESSURE & FLOW DATA LOGGERS

Section D Item 21 (1 Page)

Name of tendering firm:

Numbers 1 to 3 below for GSM PRESSURE & FLOW DATA LOGGERS will be awarded to one tenderer. Tenderers 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. This item will be awarded to one tenderer.

Specifications:

- Pressure Inputs: Input range: 0 – 100m (0 – 10 bar) or 0 – 200 mm (0 – 20 bar) ± 0.5 accuracy $\pm 0.5\%$ resolution.
- Digital Inputs: Up to 2: Pulses counted over, and recorded at, preset levels. Tamper/status and event recorded supported.
- GSM Modem: Quad band: 900MHz, 1800MHz / 850MHz, 1900MHz.
- Data Transmission: SMS or GPRS. 15mins, 30 mins, 1 hour, 1 day, 1 week or monthly at programmable date and time. Integral antenna.
- Serial Port: Type: Full duplex, asynchronous, Data rate: 1200, 2400, 4800, 9600 bps.
- Memory: Size: 128K, allocatable between channels (max 64K per channel), Type: Solid state, non-volatile.
- Clock: Type: Crystal controlled calendar clock with leap year adjustment.
Accuracy: 100 seconds per monthly maximum error over operating temperature range.
Synchronisation: Option to synchronise clock to GSM network.
- Supply: Type: Internally powered by a replaceable lithium cell battery pack.
- Recording: Recording interval: programmable between 1 second and 1 hour.
Data storage: Rotating store or store until full.
- Alarm dial-out: High/low threshold and profile alarms independently configurable on each channel.
Option to update data on alarm and more frequently thereafter.
- Protection classification: IP68.

No	Description	Price per one unit (VAT Included)
1	3 Channel Data Logger	R
2	4 Channel Data Logger	R
3	8 Channel Data Logger	R
	TOTAL for items 1 to 3 (VAT Included)	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY – STORE STOCK TENDER

SEWER PIPES AND FITTINGS

Section D Item 22 (2 Pages)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for SEWER PIPES AND FITTINGS. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. This item will be awarded to one tenderer.

Solid wall sewer pipes (SABS 791). Technical literature giving the strength of the pipes as well as the fittings available with relevant price lists should be submitted with this tender.

No	Description	Price per meter of pipe including Couplings (VAT Included)	
		Class 34 (UG)	Class 51 (UG)
1	110mm		
2	160mm		
3	200mm		
4	250mm		
5	315mm		
6	350mm		
7	400mm		
8	450mm		
9	500mm		
10	600mm		
11	700mm		
12	800mm		

No	Description	Price (VAT Included) Fittings (UG)
13	110mm x 110mm Y-Junction	
14	160mm x 110mm Y-Junction	
15	200mm x 110mm Y-Junction	
16	110mm x 45 degree bend	
17	110mm x 90 degree bend	
18	110mm x 45 degree bend	
19	160mm x 45 degree bend	
20	160mm x 90 degree bend	
21	160mm x 45 degree long bend	
22	110mm x 90 degree long bend	
23	200mm x 45 degree bend	
24	200mm 90 degree bend	
25	200mm x 90 degree long bend	
26	200mm x 45 degree long bend	
27	110mm end cap	
28	200mm end cap	
29	110mm Gully trap	
30	110mm Loose collars	
31	160mm Loose collars	
32	160mm x 110 Saddle	

33	200mm x 110mm Saddle	
34	110mm x 45 degree Roding eye	
35	110mm Kimberley Socket	
36	160mm Kimberley Socket	
37	200mm Kimberley Socket	
38	250mm Kimberley Socket	
39	Adapters PVC/ A/C	

No	Description	Price per meter of pipe including Couplings (VAT Included)
		Class 34 (UV)
40	110mm	

No	Description	Price (VAT Included) Fittings (UV)
41	110mm x 45° Rodding Eye	

No	Description	Price each / per meter (VAT Included)
42	Clamp, jr Clancy, 4-1/2", 113-119 mm	
43	Hose, flex, pvc, medium duty, 100mm per meter	per meter
44	Nipple, hose, galvanised steel, kvs, 108 mm	
45	Nipple, hose, galvanised steel, kms, 108 mm	
46	Ring, rubber, quick coupling kkg 159 mm	

No	Sewer Fittings	Price per unit (VAT Included)
47	315mm Kimberley Socket	
48	350mm Kimberley Socket	
49	400mm Kimberley Socket	
50	450mm Kimberley Socket	
51	500mm Kimberley Socket	
52	630mm Kimberley Socket	

No	Adapters	Price per unit (VAT Included)
53	110mm	
54	160mm	
55	200mm	
56	250mm	
57	315mm	
58	350mm	
59	400mm	
60	450mm	
61	500mm	
62	630mm	

TOTAL for numbers 1 to 62 (VAT Included)	R
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DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

COVERS AND FRAMES (Storm water, Water and Sewer)

Section D Item 23 (3 Pages)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for COVERS AND FRAMES. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. The item will be awarded to one tenderer.

Covers and frames shall comply with the requirements of SANS 1882/2003. Proof hereof MUST be attached to the tender document.

No	Description		Price per unit (VAT Included)
1	Drain Cover & Frame (Sewer), Type 2A, Size: 610	Round	R
		Heavy Duty	R
		Stainless Steel Locking Device	R
		Polymer Concrete: Special Lockable	R
2	Replacement Cover, Type 2A, Size: 610	Round	R
		Heavy Duty	R
		Stainless Steel Locking Device	R
		Polymer Concrete: Special Lockable	R
3	Drain Cover & Frame Vented, Type 2B, Size: 610	Round	R
		Lockable	R
4	Replacement Cover, Type 2B, Size: 610	Round	R
		Lockable	R
5	Drain Cover & Frame, Type 4A, Size: 610	Round	R
		Medium Duty	R
		Lockable	R
6	Replacement Cover, Type 4A, Size: 610	Round	R
		Medium Duty	R
		Lockable	R
7	Drain Cover & Frame, Type 9B, Size: 600 x 600	Square	R
		Medium Duty / Heavy Duty	R
		Lockable	R

8	Replacement Cover, Type 9B, Size: 600 x 600	Square	R
		Medium Duty / Heavy Duty	R
		Lockable	R
9	Frame Only, Type 9B, Size: 600 x 600	Medium Duty	R
10	Drain Cover & Frame, Type 9C, Size: 650 x 450	Rectangular	R
		Light Duty	R
		Lockable	R
11	Replacement Cover, Type 9C, Size: 650 x 450	Rectangular	R
		Light Duty	R
		Lockable	R
12	Frame Only, Type 9C, Size: 650 x 450	Rectangular	R
13	Drain Cover & Frame, Type 9D, Size: 650 x 450	Rectangular	R
		Heavy Duty	R
		Lockable	R
14	Replacement Cover, Type: 9D, Size: 650 x 450	Rectangular	R
		Heavy Duty	R
		Lockable	R
15	Frame Only, Type: 9D, Size: 650 x 450	Rectangular	R
16	Belltoby Complete, Type 3A		R
17	Belltoby Replacement, Type 3A		R
18	Fire Hydrant Cover & Frame: Medium Duty, Type: 5, Size: 400 x 300	Square Plain	R
		Lockable	R
19	Fire Hydrant Cover & Frame: Heavy Duty, Type 5, Size: 400 x 300	Square Plain	R
		Lockable	R
20	M/D Fire Hydrant Replacement Cover, Type 5, Size: 400 x 300	Square	R
		Lockable	R
21	H/D Fire Hydrant Replacement Cover, Type 5, Size: 400 x 300	Square Plain	R
		Lockable	R
22	Cover & Frame, Size: 295 x 295	Square	R
		Lockable	R
23	Replacement Cover, Size: 295 x 295	Square	R
		Lockable	R
24	Gully Grid & Frame, Type 8, Size: 600 x 400		R
25	Type 8A Polymer gully grating and frame to SABS specification SANS 1882/1882, Size: 570 x 400		R
26	Gully Grid, Size: 300 x 300		R
27	Gulley Frame, Size: 300 x 300		R
	TOTAL FOR ITEMS 1 TO 27 (VAT Included)		R

NOTE: Light Duty: Suitable for pedestrian traffic only e.g. domestic yards where no vehicles have access.

Medium Duty: Suitable for use where there is only light duty traffic e.g. domestic driveways or pavements.

Heavy Duty: Suitable for installation in any roadway.

DELIVERY PERIOD: _____ DAYS (**MUST be a maximum of 10 working days**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY – STORE STOCK TENDER

SEWER SANITISERS

Section D Item 24 (1 Page)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for SEWER SANITISERS. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. The item will be awarded to one tenderer.

No	Description	Quantity	Price (VAT Included)
1	Concentrated Industrial deodorant for the following smells: sewer / refuse trucks / manholes / pump stations / sewer storm channels	5 litre	R
		25 litre	R
2	Sewer cleansers - Concentrate for sewer pipe blockages and obstructions	5 litre	R
		25 litre	R
3.1	Liquid Germ Killer (Handbag size: 150ml)	Per box containing 24	R
3.2	Germ Killer Gel Sanitizer 70% Alcohol	5 litre	R
3.3	Germ Killer Gel Sanitizer 70% Alcohol	25 litre	R
3.4	Germ Killer Liquid Sanitizer 70% Alcohol	5 liter	R
3.5	Germ Killer Liquid Sanitizer 70% Alcohol	25 liter	R
4	8-Alive Liquid Bacteria Digester or equally approved	25 litre	R
5	Hydro Clean	5 litre	R
6	Hydro Clean Booster	5 litre	R
7.1	Germ Guard (Disinfectant Cleaner) – stain free	5 litre	R
7.2	Germ Guard (Disinfectant Cleaner) - stain free	25 litre	R
TOTAL (VAT Included)			R

DELIVERY PERIOD: _____ DAYS (MAXIMUM OF 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

OZONE BULBS AND EQUIPMENT

Section B Item 25 (1 Page)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for OZONE BULBS AND EQUIPMENT. Should any tenderer fail to tender as stated above, your tender for Ozone Bulbs and Equipment will be disqualified. This item will be awarded to one tenderer.

No	Description	Price per one unit (VAT Included)
1	G48T15N Slimline Germicidal Lamp ○ Nominal length shoulder to shoulder: 1146 mm ○ Operating Voltage: 110V ○ Starting Voltage: 560 V ○ Ozone production (grams per hour): 10g ○ Micro watts per cm² at one meter: 140 ○ Ø15 quarts glass with ceramic end caps ○ Warranted lamp life in hours: 8500 hours	R
2	G48T15HU Slimline "U" High Ozone Lamp ○ Nominal length shoulder to shoulder: 560 mm ○ Operating Voltage: 110V ○ Starting Voltage: 560V ○ Ozone production (grams per hour): 10g ○ Micro watts per cm² at one meter: 140 ○ Ø15 quarts glass with ceramic end caps in aluminium casting ○ Warranted lamp life in hours: 8500 hours	R
3	G36T15HU Slimline "U" High Ozone Lamp ○ Nominal length shoulder to shoulder: 360mm ○ Operating Voltage: 110V ○ Starting Voltage: 560V ○ Ozone production (grams per hour): 4g ○ Micro watts per cm² at one meter: 115 ○ Ø15 quarts glass with ceramic end caps in aluminium casting ○ Warranted lamp life in hours: 8500 hours	R
4	G48 Electronic Driver (420mA)	R
5	G36 Electronic Driver (420mA)	R
6	Ventilation Fan	R
	TOTAL for items 1 to 6 (VAT Included)	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 15 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

DRAIN RODS

Section D Item 26 (1 Page)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for DRAIN RODS. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No	Description	Price per item (VAT Included)
1	8mm x 1M Drain Rods - 21FC1H	R
2	8mm x 2M Drain Rods – 21FC2H	R
3	8mm x 100mm Plunger – 21RP10H	R
4	8mm x 64mm SQ BAR C/SCREW – 21SB64H	R
5	8mm x 150mm SQ BAR C/SCREW – 21SB150H	R
6	8mm x 64mm ROOT AUGER – 21RA1-64H	R
7	8mm x 150mm ROOT AUGER – 21RA3-150H	R
8	8mm x COMB ASSY SPANNER – 21AT-H	R
	TOTAL for items 1 to 8 (VAT Included)	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

JET MACHINE NOZZLES

Section D Item 27 (1 Page)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for JET MACHINE NOZZLES. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No	Description	Price per unit (VAT Included)
1	¾" Retro Nozzle	R
2	¾" Penetrating Nozzle	R
3	¾" Storm Bomb	R
4	¾" Rotating Nozzle	R
5	¾" Chain Flail Set – 60 - 100mm pipes	R
6	¾" Flounder Nozzle	R
	TOTAL for items 1 to 6 (VAT Included)	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

JET MACHINE HOSE

Section D Item 28 (1 Page)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for JET MACHINE HOSE. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No	Description	Price per meter (VAT Included)
1	Piranha ¾ inch	R
2	Piranha 1 inch	R
3	Piranha 5 inch	R
	TOTAL for items 1 to 3 (VAT Included)	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

BLOCKING BLADDERS

Section D Item 29 (1 Page)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for BLOCKING BLADDERS. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No	Description	Price per unit (VAT Included)
1	MD70-150mm Blocking Bladder only	R
2	MD100-200mm Blocking Bladder only	R
3	MD200-400mm Blocking Bladder only	R
4	MD350-600mm Blocking Bladder only	R
5	MD500-1000mm Blocking Bladder only	R
6	MD600-1200mm Blocking Bladder only	R
7	Safety Blocking Bladder 1.5Bar	R
8	RAG100-200mm Sewer Test & By Pass Plug	R
9	RAG200-400mm Sewer Test & By Pass Plug	R
10	RAG350-500mm Sewer Test & By Pass Plug	R
11	RAG500-750 Sewer Test & By Pass Plug	R
12	RAG750-1000mm Sewer Test & By Pass Plug	R
13	RAG1100-1300mm Sewer Test & By Pass Plug	R
14	Safety Valve Blocking Bladder 2.5Bar	R
15	10m Airhose & Quick Coupling	R
16	Male Quick Coupling	R
17	Female Quick Coupling	R
18	Foot Pump	R
	TOTAL for items 1 to 18 (VAT Included)	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

BRICKS

Section D item 30 (1 page)

Name of tendering firm:

No	Description	Price per 1 000 bricks (VAT Included)	
		Collected	Delivered
	Metric sized building bricks		
1	Concrete stock bricks		
	a. Stock Bricks (7 MPa)		
	b. Face Brick (Natural)		
	c. Face Brick (Colour)		
	d. Rock Face Brick		
2	140mm Building blocks (5 MPa or equivalent)		
3	Clay paving bricks		
	a. 50mm Red Paver		
	b. 50mm Yellow Paver		
	c. 60mm Red Paver		
	d. 60mm Yellow Paver		
	e. 80mm Red Paver		
	f. 80mm Yellow Paver		
4	Concrete paving bricks		
	a. Paving brick (Natural)		
	i. Bevel pavers 50mm		
	ii. Bevel pavers 60mm		
	Interlocking:	-----	-----
	iii. 60mm		
	iv. 80mm (35 Mpa)		
	v. 80mm (45 Mpa)		
	b. Paving brick (Colour)		
	i. Bevel pavers 50mm		
	Interlocking:	-----	-----
	ii. 60mm		
	iii. 80mm (35 Mpa)		
	iv. 80mm (45 Mpa)		
5	Cobble Pavers		
Cartage of brick from factory to any point within the George Municipal Area			

Description	Price per 1000 bricks (VAT Included)
Extra Delivery Cost to Uniondale / Haarlem	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

BUILDING SAND

Section D Item 31 (1 Page)

Name of tendering firm:

Tenderers must tender for every item in each line and column for BUILDING SAND. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. The item will be awarded to one tenderer.

No	Description	Prices per cubic meter dry sand (VAT Included)	
		Collected	Delivered
1	Plaster and building sand	R	R
2	Bedding Sand	R	R
3	Dry Mix (13mm)	R	R
4	Dry Mix (19mm)	R	R
TOTAL for items 1 to 4 (VAT Included)		R	R
Origin of sand:			
Supply and deliver building sand to any point within the George Municipal Area			

Description	Price per cubic meter (VAT Included)
Extra Delivery Cost to Uniondale / Haarlem	R

DELIVERY PERIOD: **MAXIMUM 1 DAY DELIVERY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

CEMENT

Section D Item 32 (2 Pages)

Name of tendering firm:

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 requested, your tender for this item will be disqualified. The item will be awarded to one tenderer.

No	Description	Price per pocket (VAT Included)
Supply and deliver ordinary Portland cement		
1	32.5 Cement (to comply with SANS 50197-1 or SANS 50413-1) to be <u>collected</u> at supplier	R per 50kg pocket
2	32.5 Cement (to comply with SANS 50197-1 or SANS 50413-1) delivered to any point in the George Municipal Area	R per 50kg pocket
3	32.5 Cement (to comply with SANS 50197-1 or SANS 50413-1) product, manufactured with the addition of an extender or blend of extenders (fly-ash, blastfurnace slag and/or limestone) to be <u>collected</u> at supplier	R per 50kg pocket
4	32.5 Cement (to comply with SANS 50197-1 or SANS 50413-1) product, manufactured with the addition of an extender or blend of extenders (fly-ash, blastfurnace slag and/or limestone) delivered to any point in the George Municipal Area	R per 50kg pocket
5	42.5 Cement (to comply with SANS 50197-1 or SANS 50413-1) to be <u>collected</u> at supplier	R per 50kg pocket
6	42.5 Cement (to comply with SANS 50197-1 or SANS 50413-1) delivered to any point in the George Municipal Area	R per 50kg pocket
7	52.5 Cement (to comply with SANS 50197-1 or SANS 50413-1) to be <u>collected</u> at supplier	R per 50kg pocket
8	52.5 Cement (to comply with SANS 50197-1 or SANS 50413-1) delivered to any point in the George Municipal Area	R per 50kg pocket
9	Building Lime (Hydrated)	R per 25kg pocket
	Total for items 1 to 9 (VAT Included)	R

Description	Price per 50kg pocket Cement (VAT Included)	Price per 25kg pocket Building Lime (VAT Included)
Extra Delivery Cost to Uniondale / Haarlem	R	R

DELIVERY PERIOD: **MAXIMUM 1 DAY DELIVERY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY – STORE STOCK TENDER

REINFORCING STEEL

Section D Item 33 (1 Page)

Name of tendering firm:

Tenderers must tender for every item in each line and column for REINFORCING STEEL. Should any tenderer fail to tender as stated above, your tender for Reinforcing Steel will be disqualified. The item will be awarded to one tenderer.

No	Description	Price per ton (VAT Included)	
		Collected	Delivered
1	Y8	R	R
2	Y10	R	R
3	Y12	R	R
4	Y16	R	R
5	Reinforcing Mesch 100 x 100	R	R
TOTAL for items 1 to 5 (VAT Included)		R	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 3 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

BITUMEN PRODUCTS

Section D Item 34 (1 Page)

Name of tendering firm:

Products must comply with the specifications laid down by the SABS 309 and 548.

Product	Price per drum, Delivered (VAT Included)
MC 30 Prime	
Synthetic modified Emulsions:	
(a) Colflex SE 1	
(b) CAT 65 & 5% Latex	
(c) Col Pave	
Stable grade 60% Emulsion:	
(a) Anionic	
(b) Cationic	

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

BITUMEN PRODUCTS (Premix)

Section D Item 35 (1 Page)

Name of tendering firm:

No	Description	Price per ton Delivered (VAT Included)	Price per ton Collected (VAT Included)	Price per 30kg bag Delivered (VAT Included)
1	B.T.B			
2	Hot pavement mix			
3	Hot wearing coarse			
4	Colmix			
5	Slurry			
6	All weather pothole repair mix			
7	Cold Mixed, fine or medium continuously graded Asphalt			
8	Stone Mastic Asphalt			
9	Carboncor			

DELIVERY PERIOD: _____ DAYS (MAXIMUM 3 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

CONCRETE PRECAST PRODUCTS **(Stormwater, Water and Sewer)**

Section D Item 36 (3 pages)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for Concrete Precast Products. Should any tenderer fail to tender as stated above, your tender for Concrete Precast Products will be disqualified. The item will be awarded to one tenderer.

No	Description	Price per unit or metre (VAT Included)
1	Paving slabs 600 x 600 x 50 (non-slippery)	
	<u>Kerbs:</u>	
2	MK10 (Mountable kerb)	
3	BK1 (Barrier kerb) – 300mm	
4	BK1 (Barrier kerb) – 1000mm	
5	BK4 (Barrier kerb) – 300mm	
6	BK4 (Barrier kerb) – 1000mm	
7	C1 (Channel kerb) – 300mm	
8	C1 (Channel kerb) – 1000mm	
9	E1 (Edging kerb)	
10	E2 (Edging kerb)	
11	Street Name Kerb (with name plate)	
12	Figure 8	
13.1	Special kerb – Channel (300x125) (see detail in drawing)	
13.2	Special kerb – Barrier kerb (300x165) (see detail in drawing)	
14	Rainwater channel (large): 245mm opening	
15	Rainwater channel (small): 160mm opening	

16	<u>Inlet kerb:</u>					
16.1	750mm opening					
16.2	1000mm opening					
17	CK5 (Combination kerb) – 300mm					
18	CK5 (Combination kerb) – 1000mm					
19	Terrace blocks: L11					
20	Terraforce 4x4 Multi Step Block					
21	Valve Markers					
22	Fire Hydrant Box (650 x 590 x 150)					
23	Fire Hydrant Markers					
24	<u>Bollards (350mm dia, 1000mm height):</u>					
24.1	Exposed Aggregate (with reinforcement)					
24.2	Plain (with reinforcement)					
25	Tactile Pavers – Directional (500x450x70)					
26	Tactile Pavers – Warning (450x450x70)					
27	Embankment Shutes					
28	Cover Slabs: 750 Ømm					
29	Cover Slabs: 1000 Ømm					
30	Cover Slabs: 1250 Ømm					
31	Cover Slabs: 1500 Ømm					
32	Concrete Balls 400 Ømm fitted with Y10 bar, used as a locating pin					
33	Concrete Balls 550 Ømm fitted with Y10 bar, used as a locating pin					
34	Concrete stormwater grating covers (30Mpa) 450 x 450					
35	Concrete Chutes CONCRETE CHUTES ELEVATION OF PRECAST CHUTE UNIT <table><tr><th>Size</th><th>Weight</th></tr><tr><td>1000 x 470mm</td><td>101kg</td></tr></table> PLAN OF PRECAST CHUTE UNIT	Size	Weight	1000 x 470mm	101kg	
Size	Weight					
1000 x 470mm	101kg					

36	New Jersey Barriers 1500mm long x 800 mm high x 600 mm base	
37	New Jersey Barriers 3000mm long x 800 mm high x 600 mm base	
	TOTAL for items 1 to 37 (VAT Included)	R

Description	Price per unit (VAT Included)
Extra Delivery Cost to Uniondale / Haarlem	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 3 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

CONCRETE STORMWATER COVERS

Section D Item 37 (2 pages)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for Concrete Stormwater Covers. Should any tenderer fail to tender as stated above, your tender for Concrete Stormwater Covers will be disqualified. The item will be awarded to one tenderer.

No	Description	Price per unit (VAT Included)
1	Stormwater Manhole Cover 750 x 750 x 100 reinforced	
2	Stormwater Manhole Cover 1500 x 750 x 150 reinforced	
3	Stormwater Manhole Cover 750 x 750 x 150 reinforced	
4	Stormwater Manhole Cover 1500 x 1500 x 150 reinforced	
5	Stormwater Manhole Cover 750 x 750 x 150 with 560 lockable concrete lid	
6	Stormwater Manhole Cover 1500 x 750 x 150 with 560 lockable concrete lid	
7	Stormwater Manhole Cover 1500 x 1500 x 150 with 560 lockable concrete lid	
8	Stormwater Manhole Cover 2000 x 750 x 150 with 560 lockable concrete lid	
9	Stormwater Manhole Cover 2500 x 1500 x 150 with 560 lockable concrete lid	
10	Stormwater Manhole Cover 1000 x 750 x 150 with 560 lockable concrete lid	
11	Type 2A Manhole Cover for steel lid 1150 mm diameter with 550 mm steel lid	
12	Type 2A Manhole Cover for concrete lid 1150 mm diameter with 630mm steel lid	
13	Type 2A Polymer Concrete Manhole Cover and Frame 600mm dia	
14	Type 2B Polymer Concrete Manhole Cover and Frame 600 dia	
15	Type 8 Polymer Concrete Gully Grating and Frame (570 x 400)	
16	Concrete lid – 600 mm	
	TOTAL for items 1 to 16 (VAT Included)	R

Description	Price per unit (VAT Included)
Extra Delivery Cost to Uniondale / Haarlem	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

CONCRETE

Section D Item 38 (1 Page)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for Concrete, collected as well as delivered. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. The item will be awarded to one tenderer.

		Price per m3 (VAT Included)	
No	Concrete	Collected	Delivered
1	Dry kerb mix		
2	Concrete: 15/13 mpa		
3	15/19 mpa		
4	20/13 mpa		
5	20/19 mpa		
6	25/19 mpa		
7	25/13 mpa		
8	30/13 mpa		
9	30/19 mpa		
10	5% Soil Crete		
11	Concrete Pump Hire		
TOTAL for items 1 to 11 (VAT Included)		R	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 2 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

CRUSHED STONE

Section D Item 39 (2 Pages)

Name of tendering firm:

No	Description	Price per m3 (VAT Included)	
CRUSHED STONE		Collected	Delivered
1	38mm concrete		
2	19mm concrete		
3	13mm concrete		
4	Base Course G1		
5	Base Course G2		
7	Sub base G4		
8	Sub base G5		
9	Sub base G6		
10	Selected G7		
11	Gabion stone		

No	Description	Price per m3 (VAT Included)	
NATURAL GRAVEL		Collected	Delivered
1	Fine Gravel G6		
2	Coarse Gravel G5		
3	Top soil (screened)		

* NOTE: All crushed stone materials to be supplied from a registered quarry.
Grading Reports to be attached for all the tendered materials.

Origin of crushed stone:

Description	Price per m ³ (VAT Included)
Extra Delivery Cost to Uniondale / Haarlem	R

DELIVERY PERIOD: **MAXIMUM 1 DAY DELIVERY**

Signature of Tenderer: _____ Date: _____

No	Description	Price per m3 (VAT Included)	
ROAD STONE		Collected	Delivered
1	19mm		
2	13mm		
3	9.5mm		
4	6.7 mm		
5	Grav-seal		
6	Fine grit as per colto spec 4300		
7	Medium grit as per colto spec 4300		
8	Coarse grit as per colto spec 4300		

* NOTE: All crushed stone materials to be supplied from a registered quarry.

Grading Reports to be attached for all the tendered materials.

Origin of crushed stone:

Description	Price per m ³ (VAT Included)
Extra Delivery Cost to Uniondale / Haarlem	R

DELIVERY PERIOD: **MAXIMUM 1 DAY DELIVERY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

STORM WATER PIPES AND MANHOLE RINGS

Section D Item 40 (4 Pages)

Name of tendering firm:

Numbers 1 to 7 in the schedule below will be awarded to one tenderer. Tenderers MUST tender for every item in each line and column for all 7 items to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified.

No	Description	Price per m (VAT Included)					
		50 D		100 D		Consignment Stock Delivered	
A. STORM WATER PIPES		Collected	Delivered	Collected	Delivered	50 D	100 D
1	375mm diameter pipe						
2	450mm						
3	600mm						
4	750mm						
5	900mm						
6	1050mm						
7	1 200mm						
TOTALS (VAT Included)		R	R	R	R	R	R

TOTAL (Add totals in schedule A) (VAT Included)

R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

SUBSOIL DRAINAGE:

Numbers 1 to 5 in the schedule below will be awarded to one tenderer. Tenderers MUST tender for every item in each line and column for all 5 (collected and delivered) items to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified.

No	Description	Price per m (VAT Included)	
		Collected	Delivered
B. SUBSOIL DRAINAGE			
1	110 PVC pipe (Slotted including coupling)		
2	160 PVC pipe (Slotted including coupling)		
3	200 PVC pipe (Slotted including coupling)		
4	Findrain 1000mm		
5	Geo-Textile Bidum 1.32m x 150m roll. Grade A4 or equivalent		
TOTALS (VAT Included)		R	R

TOTAL (Add totals in schedule B) (VAT Included)	R
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DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

MANHOLE RINGS WITH STEP IRONS:

Numbers 1 to 4 in the schedule below will be awarded to one tenderer. Tenderers MUST tender for every item in each line and column for all 4 (collected and delivered) items to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified.

No	Description	Price per unit (VAT Included)	
C. MANHOLE RINGS WITH STEP IRONS		Collected	Delivered
1	Manhole Rings: 750 Ømm – 250mm		
2	Manhole Rings: 1 000 Ømm – 250mm		
3	Manhole Rings: 1 250 Ømm – 250mm		
4	Manhole Rings: 1 500 Ømm – 250mm		
	TOTAL (VAT Included)	R	R

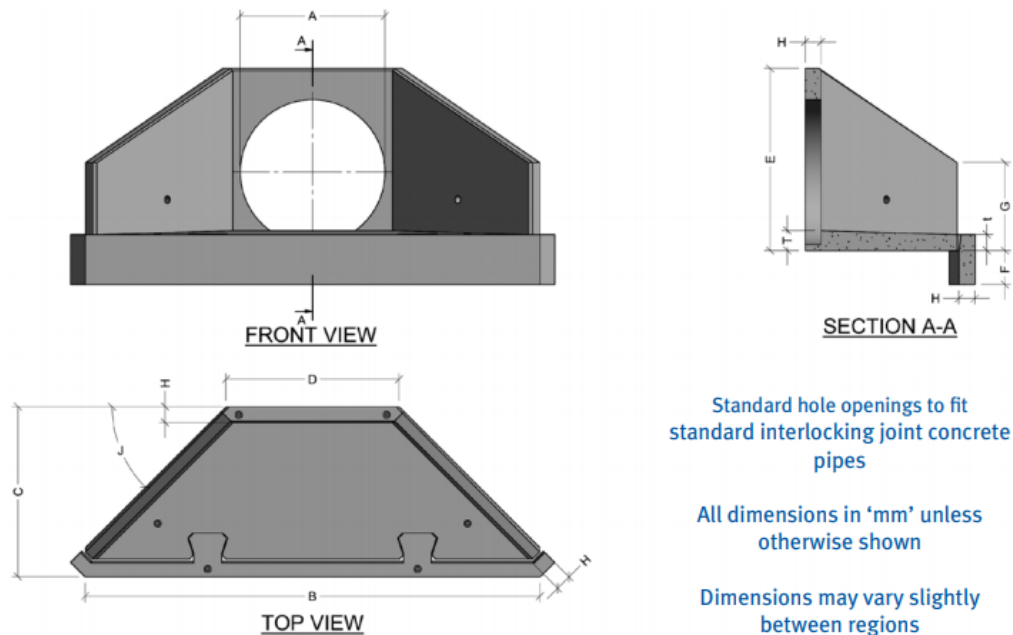
TOTAL (Add totals in schedule C) (VAT Included)	R
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DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

PRECAST CONCRETE WINGWALL UNITS (COMPLETE WITH MATCHING FLOOR UNIT):

Numbers 1 to 3 in the schedule below will be awarded to one tenderer. Tenderers MUST tender for every item (*complete as seen in detail below*) in each line and column for all (collected and delivered) items to be considered for evaluation. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified.



Single Barrel

Series	Normal Pipe Diameter	Approximate Mass (Kg)	A	B	C	D	E	F	G	T	t	H	J
Type S1	300-600	760	390-725	2 226	850	800	910	170	440	100	80	80	45°
Type S2	675-900	2 100	820-1 070	3 253	1 120	1 350	1 595	250	700	120	100	100	45°
Type S3	1 050-1 350	5 070	1 225-1 555	4 007	2 200	1 700	1 875	300	705	165	125	125	60°

No	Description	Price per unit (VAT Included)	
D. PRECAST CONCRETE WINGWALL UNITS (COMPLETE WITH MATCHING FLOOR UNIT)		Collected	Delivered
1	Type S1		
2	Type S2		
3	Type S3		
	TOTAL (VAT Included)	R	R

TOTAL (Add totals in schedule D) (VAT Included)	R
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DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

GABIONS

Section D Item 41 (1 Page)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for Gabions (collected and delivered). Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. The item will be awarded to one tenderer.

No	Description	Price per m3 (VAT Included)			
	Gabion sizes	Collected		Delivered	
		GALV.	PVC	GALV.	PVC
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 (VAT Included)		R	R	R	R

TOTAL (Add totals in above schedule) (VAT Included)	R
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DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

TRAFFIC SIGNS AND POLE COLLARS

Section D Item 42 (8 Pages) (Please refer to Annexure “A” for Signs no. 1a; 2a and 3a)

Name of tendering firm:

TRAFFIC SIGNS:

Tenderers **MUST** tender for every item in each line and column (all the sizes) for Traffic Signs. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. The item will be awarded to one tenderer.

No	Description	SIZE 1		SIZE 2		SIZE 3	
		SIZE	Price per unit (VAT Included)	SIZE	Price per unit (VAT Included)	SIZE	Price per unit (VAT Included)
1	R1	600	R	900	R	1200	R
2	R2	900	R	1200	R	1500	R
3	R 103	600	R	900	R	1200	R
4	W413	600*350	R	800*466	R	1000*583	R
5	R1.30	248*248	R	373*373	R	499*499	R
6	R1.40	248*248	R	373*373	R	499* 499	R
7	R111	600	R	900	R	1200	R

8	R201	600	R	900	R	1200	R
9	R306-P	450*340	R	600*450	R	900*675	R
10	W101	900	R	1200	R	1500	R
11	W401; W402	600*150	R	800*200	R	1000*250	R
12	W409	450*2700	R	600*3600	R	900*5400	R
13	W405	450*450	R	600*600	R	900*900	R
14	R304	450*340	R	600*450	R	900*675	R
15	R323	450*340	R	600*450	R	900*675	R
16	W339	900	R	1200	R	1500	R
17	W308	900	R	1200	R	1500	R
18	W306	450*340	R	600*450	R	900*675	R
19	R2.10	225*300(600)	R	338*450(900)	R	450*600(1200)	R
20	R4.10	450*600	R	600*800	R	N.A.	XXXXXXXXXX
21	W306	900	R	1200	R	1500	R
22	R304	450*340	R	600*450	R	900*675	R
23	W407	450*1350	R	600*1800	R	900*2700	R

24	R1.20	900(600)	R	1200(900)	R	1500(1200)	R
25	R105	600	R	900	R	1200	R
26	R108	600	R	900	R	1200	R
27	R112	600	R	900	R	1200	R
28	R228	600	R	900	R	1200	R
29	R2.20	900	R	1200	R	1500	R
30	R306-P	340 x 450	R	450 x 600	R	XXXXXXXXXX	XXXXXXXXXX
31	IN4	450 x 600	R	600 x 800	R	XXXXXXXXXX	XXXXXXXXXX
32	W302	900	R	1200	R	1500	R
33	Galvanised Poles 60mm in lengths of 1.8m (incl. pins and pole caps)	1800	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
34	Galvanised Poles 60mm in lengths of 3.2m (incl. pins and pole caps)	3200	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
35	Galvanised Poles 60mm in lengths of 4.2mm (incl. pins and pole caps)	4200	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
36	76mm OD Galvanized tubing (4.5mm wall thickness)	4500	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
37	89mm OD Galvanized tubing (4.5mm wall thickness)	4500	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

38	Frame for TW336 900	No	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
39	Frame for R101 900	No	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
40	R325 (Go George Bus sign, complete as per detail drawing "SIGN 1A")	450 x 710	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
41	R325 (Go George Bus sign, complete as per detail drawing "SIGN 2A")	600 x 950	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
42	R325 (Go George Bus sign, complete as per detail drawing "SIGN 3A")	600 x 1250	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
43	Clamp Size 1117	To fit 58-63mm pole	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
44	Clamp Size 1118	To fit 73-80mm pole	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
45	Galvanised Steel Bolts M8 x 40mm	Per 100	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
46	Clamp Size 1119	To fit 88-95mm pole	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
47	Clamp Size 1120	To fit 100-107mm pole	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
48	Clamp Size 1121	To fit 111-112mm pole	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
49	Clamp Size 1122	To fit 124-130mm pole	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
50	Galvanised Steel Bolts M10 x 100mm to 120mm	Per 100	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
51	Street name signage (GL2) – printed double sided with pole cup	860 x 150	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

52	GL2	Typically 8 letters	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
53	R103 (300 x 300) + W401/2 (1200 x 300) Combination sign	No	R	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
54	Various Temporary Warning signs (TW) not specified above	900	R	1200	R	1500	R
55	Various Warning Signs (W) not specified above	900	R	1200	R	1500	R
56	Various Temporary Symbolic Signs (TW) not specified above	900	R	1200	R	1500	R
57	Various Symbolic Signs (W) not specified above	900	R	1200	R	1500	R
58	Various Temporary Prohibition Signs (TR) not specified above	600	R	900	R	1200	R
59	Various Prohibition Signs (R) not specified above	600	R	900	R	1200	R
	TOTALS (VAT INCLUDED)	XXXXXXXXXX	R	XXXXXXXXXX	R	XXXXXXXXXX	R

TOTAL FOR COLUMNS : SIZE 1 + SIZE 2 + SIZE 3 (VAT INCLUDED)	R
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All signs to be inclusive of reinforcement, bolts and nuts, and clamps.

All signs to adhere to SANS SERIES 5000: ANCILLARY ROADWORKS; SECTION 5600: ROAD SIGNS.

DELIVERY PERIOD: _____ DAYS (MAXIMUM 10 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

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. The item will be awarded to one tenderer.

Description	Price per item (VAT Included)
<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 collars to George.	R
<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 George.	R
TOTAL (VAT INCLUDED)	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 10 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

ROAD STUDS:

Tenderers MUST tender for every item in each line and column for Road Studs. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. The item will be awarded to one tenderer.

Description	White Lense Price per item (VAT Included)	Red Lense Price per item (VAT Included)	Yellow Lense Price per item (VAT Included)
<u>STIMSONITE C80</u> • Material: Injected moulded durable high impact polymers • Size: 116 x 81 x 17mm • Lens: Advanced Optic Glass face abrasion resistant • Body Colours: White • Certification: CE EN-1463: 1997 • Compression: 20 tons Prices to include delivery of 100 studs to George	R	R	R
<u>STA-52</u> • Material: Galvanised Cast Iron with shank • Size: 110 x 110 x 24mm • Lens: 3M lens @ 60 degrees • Body Colour: Galvanised • Photometric: Class PRP1 • Chromaticity: Class NCR1 • Certification: SABS Approved Prices to include delivery of 100 studs to George	R	R	R
TOTAL (VAT INCLUDED)			

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 10 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

CONVEX TRAFFIC MIRROR:

Tenderers MUST tender for every item in each line and column for Convex Traffic Mirror. Should any tenderer fail to tender as stated above, your tender for this item will be disqualified. The item will be awarded to one tenderer.

Description	60cm Diameter Shatterproof Round Convex Mirror (Outdoor Use) Price per item (VAT Included)	90cm Diameter Shatterproof Round Convex Mirror (Outdoor Use) Price per item (VAT Included)
<u>TRAFFIC MIRROR</u> • <u>Mirror Backing:</u> Hard board with galvanised sheeting bonded to the weather side of the hard board and a rubber lip seal • <u>Mirror Mounting:</u> Wall mount bracket (can be adapted to mount on pole) – will be determined per order • <u>Mirror specs:</u> 2mm for 600mm & 3mm for 900mm acrylic with vaporised aluminium reflection coating on the inside • Weather resistant Prices to include delivery to George	R	R
TOTAL (VAT INCLUDED)	R	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 10 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

ROADMARKING PAINT

Section D Item 43 (9 Pages)

Name of tendering firm:

Specifications:

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 the Class 1 & Class 2, T-152D SDS, SANS 731-2:2006, SABS 731-1 and other customers' requirements.

The paint shall be delivered to Brick Road, George Industria, George 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.

1. Client specification:

- 1.1. Type 1 paint (SANS 731 – 1 section 4.1).
- 1.2. The paint shall be suitable for drop-on beads.
- 1.3. The paint shall be suitable for use on bituminous surfaces treatments as defined in SANS 1200MG.
- 1.4. The colours shall be as per SANS 1091.
- 1.5. The drying-time classification shall be Class 1 (SANS 731-1 section 4.8).
- 1.6. Retro-reflectivity and skid resistance shall be standard.
- 1.7. Viscosity of the paint shall be 90 to 95 KU (Kerb Units) at 23 Degrees Celsius.
- 1.8. Theoretical application rate of 0.42litre per square meter (COLTO 5700) to achieve COLTO specification.

2. Packing: 20 or 200 litres drums in accordance with SANS 731 – 1 section 6.1.

3. Marking: Each container, or a label securely fixed to the container, shall be clearly, legibly and indelibly marked with the following information (SANS 731-1 section 6.2):

- 3.1. Manufacturer's name or the brand name of the product, or both;
- 3.2. The words "Road-marking paint" and where applicable, the word "Retroreflectivity" or the word "Skid resistance";
- 3.3. Where applicable, the words "For bituminous surfaces only" or "For concrete and bituminous surfaces";
- 3.4. The word "Type", followed by the number of the type (SANS 731-1 section 4.1);
- 3.5. The colour;
- 3.6. Where applicable, the words "Suitable for drop-on beads application";

- 3.7. The word “Viscosity” followed by the numerical value of the viscosity (Kerb units) and the letters “KU”;
- 3.8. The drying-time classification, for example “Class 1”;
- 3.9. The batch identification; and
- 3.10. The directions for use, which should include all hazard warnings required in terms of the current legislation.
4. **Certificates and documentation of compliance to be submitted via email before close of tender for the intended product to be supplied:**
 - 4.1. Manufacturer’s SANS 731-1 valid and active certificate of registration with SABS.
5. **Certificates shall be submitted with delivery of product of the manufacturer’s registration for:**
 - 5.1. SANS 731-1 valid and active certification of registration.
6. **Certificates and documentation of compliance to be submitted with delivery of product:**
 - 6.1. Certificate of analysis for each batch of paint delivered with the following minimum information:
 - 6.1.1. Luminance factor
 - 6.1.2. Resistance to sagging
 - 6.1.3. Drying time classification
 - 6.1.4. Hiding power
 - 6.1.5. Viscosity (KU)
 - 6.1.6. Percentile of solids
 - 6.2. SANS 731-1 Annex C certificate from a recognized certification body stating the paint resistance to traffic wear.
 - 6.3. Manufacturer’s instructions and technical data sheet.
 - 6.4. Manufacturer’s material safety data sheet.
7. Retro-reflective road-marking paint:
Retro-reflective road-marking paint shall comply with the requirements of subclause 5702 (a)(i) and CKS 192.
8. 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 shall be reflectorized by mixing in 20% by mass Class A glass beads in accordance with BS 6088.
9. Colour:
The colours 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.
10. The white, red, black and/or the yellow paint shall be supplied in 20 litre closed containers or otherwise the tenderer must specify the size container he can supply the paint in, other than 20 litre.
11. THINNERS - For cleaning and dilution purposes shall be delivered to the depots indicated in the SPECIAL CONDITIONS, in sealed containers.
12. GLASS BEADS - Drop on type for road marking, conforming to the latest issue of CKS 192 specification.

(IMPORTANT: This form must be completed in full)		SOLVENT-BORNE PAINT	
ITEM NO.	DESCRIPTION	TENDER PRICE IN SA CURRENCY (VAT INCLUDED)	
1	<u>NUMBER 1: WHITE ROAD MARKING PAINT</u>		
1.1	PER 20 LITRE CLOSED CONTAINER DELIVERED	R.....	
1.2	PER 200 LITRE CLOSED CONTAINER DELIVERED	R.....	
IMPORTANT: THE QUESTIONNAIRE HEREUNDER / ATTACHED MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION. FAILURE TO COMPLETE THIS QUESTIONNAIRE WILL RESULT IN YOUR TENDER NOT BEING CONSIDERED FOR EVALUATION.			
Brand and model		A	
Country of manufacture		B	
Period required for delivery after receipt of order		C	
Is offer strictly to specification?		D	
If not to specification, state deviation on separate page.		E	
Does the item offered bear the SABS mark? If yes, indicate the permit number.		F	
Has sample been submitted?		G	
Must sample be returned?		H	
Are the prices quoted firm for the full period of contract?		K	
If the quotation prices are not firm for the full period, provide details against the appropriate category(ies).		L	
NOTE: ALL DELIVERY AND/OR RAILAGE COSTS, IMPORT DUTIES, ETC. AND SURCHARGE MUST BE INCLUDED IN THE TENDER PRICE.		M	

(IMPORTANT: This form must be completed in full)		SOLVENT-BORNE PAINT	
ITEM NO.	DESCRIPTION	TENDER PRICE IN SA CURRENCY (VAT INCLUDED)	
2	<u>NUMBER 2: COLOUR B49 (GOLDEN YELLOW) ROAD MARKING PAINT</u>		
2.1	PER 20 LITRE CLOSED CONTAINER DELIVERED	R.....	
2.2	PER 200 LITRE CLOSED CONTAINER DELIVERED	R.....	
IMPORTANT: THE QUESTIONNAIRE HEREUNDER / ATTACHED MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION. FAILURE TO COMPLETE THIS QUESTIONNAIRE WILL RESULT IN YOUR QUOTATION NOT BEING CONSIDERED FOR EVALUATION.			
Brand and model		A	
Country of manufacture		B	
Period required for delivery after receipt of order		C	
Is offer strictly to specification?		D	
If not to specification, state deviation on separate page.		E	
Does the item offered bear the SABS mark? If yes, indicate the permit number.		F	
Has sample been submitted?		G	
Must sample be returned?		H	
Are the prices quoted firm for the full period of contract?		K	
If the tender prices are not firm for the full period, provide details against the appropriate category(ies).		L	
NOTE: ALL DELIVERY AND/OR RAILAGE COSTS, IMPORT DUTIES, ETC. AND SURCHARGE MUST BE INCLUDED IN THE TENDER PRICE.		M	

(IMPORTANT: This form must be completed in full)		SOLVENT-BORNE PAINT	
ITEM NO.	DESCRIPTION	TENDER PRICE IN SA CURRENCY (VAT INCLUDED)	
3	<u>NUMBER 3: BLACK ROAD MARKING PAINT</u>	R.....	
3.1	PER 20 LITRE CLOSED CONTAINER DELIVERED IMPORTANT: THE QUESTIONNAIRE HEREUNDER / ATTACHED MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION. FAILURE TO COMPLETE THIS QUESTIONNAIRE WILL RESULT IN YOUR QUOTATION NOT BEING CONSIDERED FOR EVALUATION.		
Brand and model		A	
Country of manufacture		B	
Period required for delivery after receipt of order		C	
Is offer strictly to specification?		D	
If not to specification, state deviation on separate page.		E	
Does the item offered bear the SABS mark? If yes, indicate the permit number.		F	
Has sample been submitted?		G	
Must sample be returned?		H	
Are the prices quoted firm for the full period of contract?		K	
If the tender prices are not firm for the full period, provide details against the appropriate category(ies).		L	
NOTE: ALL DELIVERY AND/OR RAILAGE COSTS, IMPORT DUTIES, ETC. AND SURCHARGE MUST BE INCLUDED IN THE TENDER PRICE.		M	

(IMPORTANT: This form must be completed in full)		SOLVENT-BORNE PAINT	
ITEM NO.	DESCRIPTION	TENDER PRICE IN SA CURRENCY (VAT INCLUDED)	
4	<u>NUMBER 4: RED ROAD MARKING PAINT</u>	R.....	
4.1	PER 20 LITRE CLOSED CONTAINER DELIVERED IMPORTANT: THE QUESTIONNAIRE HEREUNDER / ATTACHED MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION. FAILURE TO COMPLETE THIS QUESTIONNAIRE WILL RESULT IN YOUR QUOTATION NOT BEING CONSIDERED FOR EVALUATION.		
Brand and model		A	
Country of manufacture		B	
Period required for delivery after receipt of order		C	
Is offer strictly to specification?		D	
If not to specification, state deviation on separate page.		E	
Does the item offered bear the SABS mark? If yes, indicate the permit number.		F	
Has sample been submitted?		G	
Must sample be returned?		H	
Are the prices quoted firm for the full period of contract?		K	
If the tender prices are not firm for the full period, provide details against the appropriate category(ies).		L	
NOTE: ALL DELIVERY AND/OR RAILAGE COSTS, IMPORT DUTIES, ETC. AND SURCHARGE MUST BE INCLUDED IN THE TENDER PRICE.		M	

(IMPORTANT: This form must be completed in full)			
ITEM NO.	DESCRIPTION	TENDER PRICE IN SA CURRENCY (VAT INCLUDED)	
5	<u>NUMBER 5: THINNERS</u>	R.....	
5.1	PER 5 liter CONTAINERS DELIVERED IMPORTANT: THE QUESTIONNAIRE HEREUNDER / ATTACHED MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION. FAILURE TO COMPLETE THIS QUESTIONNAIRE WILL RESULT IN YOUR QUOTATION NOT BEING CONSIDERED FOR EVALUATION.		
Brand and model		A	
Country of manufacture		B	
Period required for delivery after receipt of order		C	
Is offer strictly to specification?		D	
If not to specification, state deviation on separate page.		E	
Does the item offered bear the SABS mark? If yes, indicate the permit number.		F	
Has sample been submitted?		G	
Must sample be returned?		H	
Are the prices quoted firm for the full period of contract?		K	
If the tender prices are not firm for the full period, provide details against the appropriate category(ies).		L	
NOTE: ALL DELIVERY AND/OR RAILAGE COSTS, IMPORT DUTIES, ETC. AND SURCHARGE MUST BE INCLUDED IN THE TENDER PRICE.		M	

(IMPORTANT: This form must be completed in full)		
ITEM	DESCRIPTION	TENDER PRICE IN SA CURRENCY (VAT INCLUDED)
6	NUMBER 6: GLASS BEADS, drop on type for road marking, conforming to the latest issue of CKS 192 specification. IMPORTANT: THE QUESTIONNAIRE HEREUNDER / ATTACHED MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION. FAILURE TO COMPLETE THIS QUESTIONNAIRE WILL RESULT IN YOUR QUOTATION NOT BEING CONSIDERED FOR EVALUATION.	R...../ kg
Brand and model		A
Country of manufacture		B
Period required for delivery after receipt of order		C
Is offer strictly to specification?		D
If not to specification, state deviation on separate page.		E
Does the item offered bear the SABS mark? If yes, indicate the permit number.		F
Has sample been submitted?		G
Must sample be returned?		H
Are the prices quoted firm for the full period of contract?		K
If the tender prices are not firm for the full period, provide details against the appropriate category(ies).		L
NOTE: ALL DELIVERY AND/OR RAILAGE COSTS, IMPORT DUTIES, ETC. AND SURCHARGE MUST BE INCLUDED IN THE TENDER PRICE.		M

NUMBERS 1 TO 5	SOLVENT-BORNE PAINT PRICE (VAT Included)	<u>TOTAL PRICE: OIL BASED + COLD LIQUID PLASTIC PAINT (VAT Included)</u>
1.1: WHITE ROAD MARKING PAINT	R per 20 liter	R
1.2: WHITE ROAD MARKING PAINT	R per 200 liter	R
2.1: COLOUR B49 (GOLDEN YELLOW) ROAD MARKING PAINT	R per 20 liter	R
2.2: COLOUR B49 (GOLDEN YELLOW) ROAD MARKING PAINT	R per 200 liter	R
3: BLACK ROAD MARKING PAINT	R per 20 liter	R
4: RED ROAD MARKING PAINT	R per 20 liter	R
5: THINNERS	R per 5 liter	R
TOTAL for numbers 1 to 5 (VAT Included)	-----	R

TOTAL for number 6 (VAT Included) – 6: GLASS BEADS	R / kg
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This item will be evaluated on the **TOTAL PRICE** for numbers 1 to 5. Tenderers **MUST** tender for **ALL** the items in each line and column and complete the questionnaires in full to be considered for evaluation. Items 1 to 5 will be awarded to one tenderer.

Item number 6 will be evaluated and awarded to one tenderer.

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

MISCELLANEOUS ITEMS

Section D Item 44 (3 Pages)

Name of tendering firm:

No.	Description	Price per Box (VAT Included)
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 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 1 x Bio-Hazard Bag 2 x Disinfectant Sachets	R

DELIVERY PERIOD: _____ DAYS (MAXIMUM 5 WORKING DAYS)

Signature of Tenderer: _____ Date: _____

No.	Description	Price per Refill Kit (VAT Included)
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 1 x Bio-Hazard Bag 2 x Disinfectant Sachets	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

No.	Description	Price per Box (VAT Included)
3	Small First Aid Box, with the following minimum contents: 1 x Bandage: Conforming (75 x 4.5) 1 x CPR Mouthpiece with Plastic Skirt 1 x Cotton Wool Balls 5g 1 x Eyedrops 5 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 Salvon: 75ml 10 Plaster Strips: Fabric 19 x 72 1 x Antiseptic Cream: Cetrimide 25g 1 x Bandage: Conforming 50 x 4.5	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

No.	Description	Price per unit (VAT Included)
4	450mm Height Orange Safety PVC Plastic Traffic Cones with Reflective Strips Collar	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

No.	Description	Price per unit (VAT Included)
5	Orange Safety Netting: 50m Roll of 1.2m high orange plastic safety netting	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

No.	Description	Price per 50m roll (VAT Included)
6	Barrier Tape (danger tape)	R

DELIVERY PERIOD: _____ DAYS (**MAXIMUM 5 WORKING DAYS**)

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

TOOLS

Section D Item 45 (2 Pages)

Name of tendering firm:

Tenderers MUST tender for every item in each line and column for Tools. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Price per item (VAT Included)
1	Spade (spitgraaf) 250mm x 300mm x 2mm	R
2	Pick with wood handle (diamond & chissesl pick head)	R
3	1.8m Crowbar	R
4	Heavy duty steel Rake with wood handle	R
5	Steel building Trowel	R
6	1m Spirit Level	R
7	4 Pound Hammer with wooden handle	R
8	5m Measuring Tape	R
9	"Spatkwas"	R
10	<u>Rollers:</u>	
10.1	50mm Eezypile Roller refill	R
10.2	100mm Eezypile Roller refill	R
10.3	50mm Roller Handle	R
10.4	100mm Roller Handle	R
11	40mm Masking Tape	R per roll
12	Wheelbarrow (Heavy Duty Steel, Builders with solid rubber wheel)	R
13	Slasher (kapmes) with wooden handle	R
	TOTAL (VAT Included)	R

Samples of the above items under TOOLS should be available for viewing by the George Municipality before an award will be made.

DELIVERY PERIOD: 1 DAY

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

PAINT

Section E Item 46 (2 Pages)

Name of tendering firm:

Special Condition of Contract:

The successful bidder MUST have a local office in George or establish one, if successful.

Items must be delivered immediately after receipt of order from the municipality.

Tenderers MUST tender for every item in each line and column for Paint. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. The item will be awarded to one tenderer.

No.	Description	Price (VAT Included)
1	Select Sheen Crushed Ice (20 litre)	R per 20lt
2	PVA White (20 litre)	R per 20lt
3	PVA White (5 litre)	R per 5lt
4	Sheen Honkey Tonk (20 litre)	R per 20lt
5	Universal Undercoat (20 litre)	R per 20lt
6	Burley Wood (1 Litre)	R per 1lt
7	Turpentine (5 litre)	R per 5lt
8	Premium Gloss (White) (5 litre)	R per 5lt
9	Crackfiller (10kg)	R per 10kg
10	Paint Brush (75mm)	R per item
11	Paint Brush (100mm)	R per item
12	60gr Floor Sandpaper (1meter)	R per roll
13	40gr Floor Sandpaper (1meter)	R per roll
14	80gr Floor Sandpaper (1meter)	R per roll
15	Paint Roller (280mm)	R per item

16	Silicone 270ml	R	per item
17	Damp Sealer (20 litre)	R	per 20lt
18	Roofseal Membrane	R	per 5lt
19	Historic Green Roof Paint (20 litre)	R	per 20lt
	Total for items (VAT Included)	R	

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

DOORS AND ACCESSORIES

Section E Item 47 (1 Page)

Name of tendering firm:

Special Condition of Contract:

The successful bidder MUST have a local office in George or establish one, if successful.

Items must be delivered immediately after receipt of order from the municipality.

Tenderers MUST tender for every item in each line and column for Doors and Accessories. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Price per item (VAT Included)
1	Door FL & FB Stable (Top and Bottom)	R
2	Meranti Open Back Framed/Ledge (Standard Door)	R
3	3 Lever Lockset SANS approved	R
4	2 Lever Lockset SANS approved	R
	Total for items (VAT Included)	R

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

FENCING

Section E Item 48 (3 Pages)

Name of tendering firm:

Special Condition of Contract:

The successful bidder MUST have a local office in George or establish one, if successful. Items must be delivered immediately after receipt of order from the municipality.

Tenderers MUST tender for every item in each line and column for Fencing. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Price (VAT Included)
1	PVC Diamond Mesh 2400x50x2.5/3.3mm GR (15m)	R per roll
2	PVC Diamond Mesh 3000x50x2/2.8mm GR (15m)	R per roll
3	PVC Diamond Mesh 3000x50x2.5/3.3mm GR (15m)	R per roll
4	PVC Diamond Mesh 1200mmx50x2/2.8mm GR (15m)	R per roll
5	PVC Diamond Mesh 1500x50x2/2.8mm (15m)	R per roll
6	PVC Diamond Mesh 1800x50x2/2.8mm (15m)	R per roll
7	PVC Diamond Mesh 2400x50x2/2.8mm (15m)	R per roll
8	Razor Mesh 1.8m x 6m	R per roll
9	Razor Mesh 2.1m x 6 m	R per roll
10	Razor Mesh 2.4m x 6m	R per roll
11	Galvanised Wire 3.15mm LG (50kg) (800m)	R per 50kg
12	Galvanised Wire 3.15mm FG (50kg) (800m)	R per 50kg
13	Galvanised Wire 4.0mm LG (50kg) (500m)	R per 50kg
14	Galvanised Wire 4.0mm FG (50kg) (500m)	R per 50kg
15	Galvanised Wire 2.0mm LG (50kg) (200m)	R per 50kg
16	Galvanised Wire 2.0mm LG (50kg) (2100m)	R per 50kg

17	Kalahari I 2.80x1.90mm LG 845mx300mm	R	per roll
18	Kalahari II 2.0x1.57mm FG 845m	R	per roll
19	Fencing Staples 32mm (1kg)	R	per 1kg
20	Fencing Staples 40mm (1kg)	R	per 1kg
21	Omega Ref 420 Staples 20mm (1kg)	R	per 1kg
22	Top Graf Plier with Cartridge	R	per item
23	Baby Graf Plier 16 & 20mm	R	per item
24	Flatwrap 500mm (15m)	R	per roll
25	Flatwrap 700mm (15m)	R	per roll
26	Barbed Tape Concertina 450mm (11m)	R	per 11m
27	Barbed Tape Concertina 730mm (12m)	R	per 12m
28	Galvanised Diamond Mesh 1200x50x2.0mm LG (30m)	R	per 30m
28	Galvanised Diamond Mesh 1200x50x2.5mm LG (30m)	R	per 30m
30	Galvanised Diamond Mesh 1500x50x2.5mm LG (30m)	R	per 30m
31	Galvanised Diamond Mesh 1800x50x2.5mm LG (30m)	R	per 30m
32	Galvanised Diamond Mesh 1800x50x2.0mm LG (30m)	R	per 30m
33	Galvanised Diamond Mesh 1800x50x2.5mm FG (30m)	R	per 30m
34	Galvanised Diamond Mesh 2400x50x2.5mm LG (15m)	R	per 15m
35	Galvanised Diamond Mesh 2400x50x2.5mm FG (15m)	R	per 15m
36	Galvanised Diamond Mesh 3000x50x2.5mm LG (15m)	R	per 15m
37	Galvanised Diamond Mesh 3000x50x2.5mm FG (15m)	R	per 15m
38	Galvanised Diamond Mesh 3600x50x2.5mm LG (15m)	R	per 15m
39	Galvanised Diamond Mesh 3600x50x2.5mm FG (15m)	R	per 15m
	Total for items (VAT Included)	R	

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

POLES:**Special Condition of Contract:**

The successful bidder MUST have a local office in George or establish one, if successful.

Items must be delivered immediately after receipt of order from the municipality.

Tenderers MUST tender for every item in each line and column for Poles. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Price per item (VAT Included)
1	CCA Tapered Pole 1.8mx80-99mm	R
2	CCA Tapered Pole 1.8mx100-119mm	R
3	CCA Tapered Pole 2.1mx80-99mm	R
4	CCA Tapered Pole 2.1mx100-119mm	R
5	CCA Tapered Pole 2.4mx50-75mm	R
6	CCA Tapered Pole 2.4mx80-99mm	R
7	CCA Tapered Pole 2.4mx100-119mm	R
8	CCA Tapered Pole 2.7mx80-99mm	R
9	CCA Tapered Pole 2.7mx100-119mm	R
10	CCA Tapered Pole 3.0mx80-99mm	R
11	CCA Tapered Pole 3.0mx100-119mm	R
12	CCA Tapered Pole 3.6mx80-99mm	R
13	CCA Tapered Pole 3.6mx100-119mm	R
14	CCA Tapered Pole 4.2mx100-119mm	R
15	CCA Tapered Pole 5.4mx100-119mm	R
16	CCA Tapered Pole 6.0mx110-119mm	R
	Total for items (VAT Included)	R

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

STEEL PRODUCTS

Section E Item 49 (1 Page)

Name of tendering firm:

Special Condition of Contract:

The successful bidder MUST have a local office in George or establish one, if successful.

Items must be delivered immediately after receipt of order from the municipality.

Tenderers MUST tender for every item in each line and column for Steel Products. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Price per item (VAT Included)
1	Y-Standard 1850mm	R
2	Y-Standard 2450mm	R
3	Y-Standard 3050mm	R
4	Hot Dipped Galvanised Gate 3600x1800x3m with 38mm tubing	R
	TOTAL for items (VAT Included)	R

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

SCREWS

Section E Item 50 (1 Page)

Name of tendering firm:

Special Condition of Contract:

The successful bidder MUST have a local office in George or establish one, if successful.

Items must be delivered immediately after receipt of order from the municipality.

Tenderers MUST tender for every item in each line and column for Screws. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Price (VAT Included)
1	Coach Screw 8x60mm	R per pack of 10
2	Drywall Screw 8x25mm	R per 100g
3	Drywall Screw 8x32mm	R per 100g
4	Drywall Screw 6x32mm	R per 100g
5	Drywall Screw 8x41mm	R per 100g
6	Safetop Screw 90mm	R per pack of 10
7	Nail Wire 100mm	R per item
8	Nail Wire 75mm	R per item
YALE LOCKSET - MULTILEVER		
9	Hinge BT & Screws 100mmx75mmx2.5mm	R per item
10	Hinge & Screws STL BT 100mm Brass Plated	R per item
11	Hinge FL & Screws STL 100mm Brass Plated	R per item
12	Jaguar Hinge Ball bearing 100mmx75x2mm	R per item
13	Hinge Bush Nat Anodised 100x75mm BLK	R per item
14	Aluminium Hinge Sinkless P/pair 100x40	R per pair
15	Aluminium Butt Hinges P/pair 100x75mm	R per pair
16	Hinges Flush 100mm EB/Pair	R per pair
17	Hinges Brass 100x75 Nylon Wash	R per item
18	100x75 Hinges Butt S/S B/Bearing	R per item
19	100x75mm Hinges Butt S/S Ball Brass Plated	R per item
	Total for items (VAT Included)	R

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

ROOF SHEETS

Section E Item 51 (1 Page)

Name of tendering firm:

Special Condition of Contract:

The successful bidder MUST have a local office in George or establish one, if successful.

Items must be delivered immediately after receipt of order from the municipality.

Tenderers MUST tender for every item in each line and column for Roof Sheets. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Price (VAT Included)
1	6 Meter Zincalume IBR Roof Sheet	R per sheet
2	Aluminium Flashing, 450mm	R per 5m
3	Galvanised IBR Roof Sheet 0.47x3.6mmx686mm	R per sheet
	TOTAL for items (VAT Included)	R

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

TILE PRODUCTS

Section E Item 52 (1 Page)

Name of tendering firm:

Special Condition of Contract:

The successful bidder MUST have a local office in George or establish one, if successful.

Items must be delivered immediately after receipt of order from the municipality.

Tenderers MUST tender for every item in each line and column for Tile Products. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Price (VAT Included)
1	Tile Adhesive (20kg)	R per 20kg
2	Tile Grout (White) (5kg)	R per 5kg
3	Tile Grout (Grey) (5kg)	R per 5kg
	TOTAL for items (VAT Included)	R

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

DRY MIX

Section E Item 53 (1 Page)

Name of tendering firm:

Special Condition of Contract:

The successful bidder MUST have a local office in George or establish one, if successful.

Items must be delivered immediately after receipt of order from the municipality.

Tenderers MUST tender for every item in each line and column for Dry Mix. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Price (VAT Included)
1	Dry Mix (no cement) p/m ³ : Collected	R per m ³
2	Dry Mix (no cement) p/m ³ : Delivered	R per m ³
	TOTAL for items (VAT Included)	R

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

GEORGE MUNICIPALITY - STORE STOCK TENDER

GLASS

Section E Item 54 (2 Pages)

Name of tendering firm:

Special Condition of Contract:

The successful bidder MUST have a local office in George or establish one, if successful.

Items must be delivered immediately after receipt of order from the municipality.

CLEAR GLASS:

Tenderers MUST tender for every item in each line and column for Clear Glass. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Cut Only m ²	Install New Frame m ²	H/O & Re- glaze m ²	Call out Fee
1	2mm Clear Glass	R	R	R	R
2	3mm Clear Glass	R	R	R	R
3	4mm Clear Glass	R	R	R	R
4	5mm Clear Glass	R	R	R	R
5	6mm Clear Glass	R	R	R	R
6	8mm Clear Glass	R	R	R	R
7	10mm Clear Glass	R	R	R	R
	TOTAL (VAT Included)	R	R	R	R

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

OBS (artic, pacific, stippolyte):

Tenderers MUST tender for every item in each line and column for OBS. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Cut Only m ²	Install New Frame m ²	H/O & Re- glaze m ²	Call out Fee
1	4mm OBS	R	R	R	R
2	6mm OBS	R	R	R	R
	TOTAL (VAT Included)	R	R	R	R

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____

PVB LAMINATES:

Tenderers MUST tender for every item in each line and column for PVB Laminates. Should any tenderer fail to tender for all these items, your tender for this item will be disqualified. This item will be awarded to one tenderer.

No.	Description	Cut Only m ²	Install New Frame m ²	H/O & Re- glaze m ²	Call out Fee
1	4.38mm Safety Glass	R	R	R	R
2	6.38mm Safety Glass	R	R	R	R
3	6.76mm Safety Glass (cut to size)	R	R	R	R
4	8.76mm Safety Glass (cut to size)	R	R	R	R
	TOTAL (VAT Included)	R	R	R	R

DELIVERY PERIOD: **IMMEDIATELY**

Signature of Tenderer: _____ Date: _____