



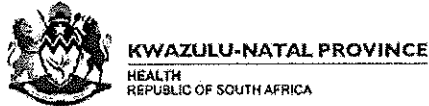
KZN Health Intranet

KZN HEALTH

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KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2022-06-20

Closing Date: 2022-07-01

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: St Mary's Marianhill ▾

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: No.1 Hospital Road, Abbot Francis Monastery, Marianhill 3610

Date Submitted: 2022-06-20

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: SMM/078/23

Item Category: Goods ▾

Item Description: SUPPLY OF HARDWARE MATERIAL

Quantity (if supplies) SEE ATTACHED SPECIFICATION FOR QUANTITIES AND DESCRIPTION

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable ▾

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: QUOTES MAY BE DOWNLOADED

QUOTES SHOULD BE DELIVERED TO: ST MARY'S DISTRICT HOSPITAL - TENDER BOX OR EMAIL

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mr. S Kweyama

Email: Sanele.Kweyama@kznhealth.gov.za

Contact Number: 031 717 1025

Finance Manager Name: Mr. S Mthethwa

Finance Manager Signature:

P.P. No late quotes will be considered

GENERAL CONDITIONS OF CONTRACT**1. AMENDMENT OF CONTRACT**

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
(i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
(ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
 - (i) The institution has determined that a compulsory site meeting take place
 - (ii) Date ____/____/____ Time ____:____ Place _____

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

- 8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

- 9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- | | |
|--|--|
| (i) the name, address and registration number of the supplier; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as 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.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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.

14. TERMINATION FOR DEFAULT

- 14.1. 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:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. 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.
- 14.3. 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.

15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes 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 quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is 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 quote, 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 quote 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 entity 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;
 - (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;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P \text{ min}}{P \text{ min}} \right) \text{ Where}$$

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

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

(Tick

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1 Will any portion of the contract be sub-contracted?

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.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

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

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

9.8 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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>



END-USER SPECIFICATION FORM

Quote Number: ZNQ/SMM/078/23

Item Description: SUPPLY OF HARDWARE MATERIAL

Department/Section: SYSTEMS

Purpose of Item: MAINTENANCE

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
if Yes, specify: SCM DELEGATION V.2 2018

1.5. Liability Cover insurance? Yes / No
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. PLEASE SEE ATTACHED LIST FOR DESCRIPTION AND QUANTITIES	
2.	
3.	
4.	
5.	
6.	
7.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>G.B. Damsa</u>	Name of SCM Rep (in full)	<u>S. Makhanya</u>
Designation / Rank (in full)	<u>Systems Manager</u>	Designation/ Rank (in full)	<u>SCM SUPERVISOR</u>
Signature		Signature	
Date	<u>02/06/2022</u>	Date	<u>20.06.2022</u>

ELECTRICAL MATERIAL

No	ITEM	SIZE	QUANTITY	PRICE
1	Energy saver b22	11w	300	
2	energy saver e27	11w	100	
3	flourescent tube	58w	300	
4	flourescent tube	36w	150	
5	flourescent tube	18W	60	
6	PL9 globe	9w	40	
7	2D lamp	18w	40	
8	HPL-N screw	125w	10	
9	Incandescent	60w screw	60	
10	Sport Light globe	24v-150w	30	
11	Dimmer Switch & cover	2,4	5	
12	Double Switch & cover	2,4	5	
13	Plug Tops	16A	20	
14	Junus double plug rubber		15	
15	Adaptor	2332	5	
16	multiplug	6 way	5	
17	3 Phase Isolator	63A	3	
18	Electronic ballast 2in1	58w	30	
20	Ballast Single Tube	58W	10	
21	Ballast Single Tube	36W	10	
22	Geyser Thermostat		10	
23	Geyser Gasket		10	
24	2.4 Single plug		10	
25	2.4 Box		5	
26	4.4 Box		5	
			TOTAL	

PLUMBING MATERIAL

No	ITEM	SIZE	QUANTITY	PRICE
3	Pan Collar	110mm	10	
7	Compression non return valve	15mm	20	
8	Compression non return valve	22mm	20	
9	Dutton Plastics Elf LL Plastic Cistern - W/	Full kit	10	
11	FLUSH VALVE PISTON Asembly	CFM8-31	5	
12	Basin Piller Taps	15mm	10	
15	COPPER PIPE	15mm x 6m	5	
16	COPPER PIPE	22mm x 6m	5	
17	FILL MASTER BOTTOM INLET VALVE	15mm	10	
18	CERAMIC TOILET PAN floor mount back	439100WH	3	
19	PIPE FLUSH RUBBER CONNECTOR	C-FMV8-3	20	
20	SHOWER STOPPER CONSEALED	15mm	10	
21	SHOWER HEAD	15mm	20	
22	SHOWER TRAP	50mm	10	
23	FLEXI PAN COLLER	110mm	10	
27	COPPER STOPEND	15MM	10	
29	ALCOLIN PVC WEL CLEAR	200ml	4	
34	BASINWASTE TRAP	40mm	10	
35	INSERT CLOCKWISE	15mm	100	
36	INSERT INTICLOCKWISE	15mm	100	
38	COMPRESSION ELBOW	15mm	20	
39	COMPRESSION ELBOW	22mm	20	
42	FLUSH MASTER UNIT	FJ6.000	2	
43	FLUSH MASTER UNIT	FM1.000	2	
46	HAND SHOWER Rail Kit	Full Set	15	
47	HAND SHOWER HOSE	15mm	20	
48	HAND Shower Head	15mm	20	
51	Flush Master	FJ4-001	1	
52	NYLON HINGE TOILET SEAT	standard size	10	
53	THREAD TAPE	12mm x 12m x 0.075mm	50	
56	BALL VALVE	15mm C X C	30	
57	BALL VALVE	22mm C X C	30	
59	NYLON HINGE TOILET SEAT	kids	5	
60	Pollycop flexi pipe	22mm x 50mt	1	
61	Flush Cone Double skirt Black	38cm	20	
62	Tap Washer	10 pack	5	
63	Tap Washer	10 pack	5	
TOTAL				

BUILDING MATERIALS

No	ITEM	SIZE	QUANTITY	PRICE
1	Brown Vinyl tile	300mm x 300mm	10m ²	
2	Flooring tile adhesive	5 litre	2	
3	Grey Vinyl tile	300mm x300mm	10m ²	
4	Red face brick	225mm x 105mm x 75mm	100	
5	Sheep Skin Roller Brush	standard size	10	
6	Paint brush	50mm	10	
7	Red Road Marking Paint	5 litre	1	
8	White Road Marking Paint	5 litre	1	
9	Green Road Marking Paint	5 litre	1	
10	Blue Road Marking Paint	5 litre	1	
11	Orange Road Marking Paint	5 litre	1	
12	Black Road Marking Paint	5 litre	1	
13	Cream White Oli Paint	5 litre	1	
14	Gloss enamel black paint	5 litre	1	
15	Red oxide oil paint	5 litre	1	
16	Red oxide water base paint	5 litre	1	
17	Pva vanilla mist paint	20L	5	
18	PVA white paint	20 litre	5	
19	Road marking paint yellow	5 litre	1	
20	Ceramic tile cement	20kg	5	
21	Grey tile grout	5kg	5	
22	White tile grout	5kg	5	
23	Mosaic tile adhesive	5kg	5	
24	Turpentine	5 litre	5	
25	Water proof membrane	200mm x10m	5	
26	Polyfilla	5kg	2	
27	Acrlic water ptoofing paint	5 litre	2	
28	White wall tiles	150mm x150mm	20m ²	
29	self adhesive aluminium waterproc	100 x 3m	10	
30	All purpose Epoxy	500g	2	
31	Rubber sealant	20 litre	1	
32	Roof srew nails	12x20mmx100pcs	1	
33	Rhino cornice	75mm x 3.6mm	10	
34	Rhino bed	40kg	1	
35	Rhino lite	40kg	1	
36	Scrapers	70mm	4	
37	Nail	3 inch nails 2kg	1	
38	Nail	4 inch nails 2kg	1	
39	Galvanized Binding Wire	1.2mm x1kg	1	
40	Galvanized binding Wire	4mm x2kg	5	
41	Brick bolster Chisel	70mm	1	
42	Thinners	5 litre	10	
43	Glazing putty	1 kg	10	
44	Diamond Glass cutter	184mm x 6mm blade	7	
45	Compass Glass Round Cutter	400mm	1	
46	SDS flat chissel	300mm x50mm	7	
47	Chalk line	115g	3	
48	Wooden AXE	9kg	1	

No	ITEM	SIZE	QUANTITY	PRICE
49	Sand paper	P40	50	
50	Sand paper	P60	50	
51	Sand paper	P80	50	
52	Sand paper	P100	50	
53	Sand paper	P1000	50	
54	Steel drywall partition	52mm x 3m	10	
55	Stud jumbo track	51mm x 3000mm	10	
56	Dry Wall Track	52mm x 3000mm	10	
57	Dry Wall Screw Fine Thread	3.5 x 32mm	5kg	
58	Bricktrowel	249mm	1	
59	Gauging Trowel	standard size	3	
60	Notched trowel	280mm x120mm	2	
61	Thermatex mercure ceiling	595mm x 595mm x 15mm	50	
62	Aluminium T-Square	1m	1	
63	Plaster trowel	290mm x 120mm	1	
64	Aluminium plaster hawk	330mm x 330mm	1	
65	Alluminium straight edge	2400mm	1	
66	Drywall board	3600mm x 1200mm x12mm	40	
67	Rhino board ceiling	1200mm x 3600mm x 6.4mm	40	
			TOTAL	

HARDWARE MATERIALS - CARPENTER'S

No	ITEM	SIZE	QUANTITY	PRICE
1	Y3 Key		2	
2	Y5 Key		2	
3	Y7 Key		2	
4	Y10 Key		2	
5	Y11 Key		2	
6	Y13 Key		2	
7	Y14 Key		2	
8	Y16 Key		2	
9	Y18 Key		2	
10	M11H key		2	
11	M12H key		2	
12	M14H key		2	
13	M19H key		2	
14	M20H key		2	
15	M21H key		2	
16	M22H key		2	
17	M23H key		2	
18	M24H key		2	
19	M25H key		2	
20	M26H key		2	
21	MH30H key		2	
22	M32H key		2	
23	MB11 key		2	
24	MB12 key		2	
25	MB13 key		2	
26	M14B key		2	
27	M15B key		2	
28	M16B key		2	
29	M17B key		2	
30	M18B key		2	
31	M19B Key		2	
1	M20B key		2	
2	M21B key		2	
3	M22B key		2	
4	MB23 key		2	
5	M24B key		2	
6	M25B key		2	
7	M26B key		2	
8	M27B key		2	
9	M28B key		2	
10	M29B key		2	
11	M31B key		2	
12	M32B key		2	
13	M34B key		2	
14	M35B key		2	
15	M36B key		2	
16	MB38 key		2	
17	M39B key		2	

No	ITEM	SIZE	QUANTITY	PRICE
18	M41B key		2	
19	M42B key		2	
20	M43B key		2	
21	M45B key		2	
22	M46B key		2	
23	Door handle set	standard size	50	
24	Lock Set 3 lever	3 Lever	50	
25	Hole Saw Set	19mm - 76mm	1	
26	Curtain rail	4m	10	
27	Curtain rail bracket	standard size	50	
28	Merant rail	3000mm x 45mm x 22mm	20	
29	SA Pine rail	3000mm x 45mm x 22mm	20	
30	SA plywood	2400mm x 1220mm x 12mm	24	
31	Night latch /yale key	standard size	20	
32	Indicator toilet latch/bolt	standard size	20	
1	Disc padlock	32mm	50	
2	Brass padlock	70mm	50	
3	Brass padlock	30mm	50	
4	Screw Drivet Bit Set	standard size	7	
5	Cam Lock	standard size	100	
6	Cupboard Door Hinge	standard size	100	
7	Interior Door	standard size	10	
8	Superwood Board	2400mm x 1220mm x 12mm	10	
TOTAL				

MECHANICAL MATERIALS

No	ITEM	SIZE	QUANTITY	PRICE
1	Rubber Tyred Wheel	(100 x 32)mm	44	
2	Rubber Tyred Wheel	(125 x 32)mm	45	
3	Super Elastic Wheel	(100 x 38)mm	50	
4	Super Elastic Wheel	(125 x 36)mm	50	
5	Super Elastic Wheel	(150 x 46)mm	10	
6	Super Elastic Wheel	(120 x 32)mm	42	
7	Super Elastic Wheel	(150 x 32)mm	50	
8	Steel Round Tube	20mm x13mm x 6m	1	
9	Chip Board Screw	(4 x 16)mm	1000	
10	Chip Board Screw	(4 x 20)mm	1000	
11	Chip Board Screw	(4 x 25)mm	1000	
12	Chip Board Screw	(4 x30)mm	1000	
13	Chip Board Screw	(4 x35)mm	1000	
14	Chip Board Screw	(4 x 40)mm	1000	
15	Chip Board Screw	(4 x 45)mm	1000	
16	Chip Board Screw	(4 x 50)mm	1000	
17	Chip Board Screw	(4 x 60)mm	500	
18	Chip Board Screw	(4 x70)mm	500	
19	Chip Board Screw	(5 x 25)mm	200	
20	Chip Board Screw	(5 x 30)mm	200	
21	Chip Board Screw	(3.5 X 12)mm	200	
22	Chip Board Screw	(3.5 x 16)mm	200	
23	Chip Board Screw	(3.5 x 20)mm	200	
24	Chip Board Screw	(3.5 x 25)mm	200	
25	Chip Board Screw	(3.5 x 30)mm	200	
26	Chip Board Screw	(3.5 x 35)mm	200	
27	Chip Board Screw	(3.5 x 40)mm	200	
28	Chip Board Screw	(3.5 x 45)mm	200	
29	Chip Board Screw	(3.5 x 50)mm	200	
30	Bench grinder stone A32	150mm x 19mm x 12.7mm	3	
31	Bench grinder stone A60	150mm x 19mm x 12.7mm	3	
32	Key Ring	32mm	100	
33	Key Tag (plastic)	standard size	100	
34	POP RIVET	4.8mm x 21mm	400	
35	POP RIVET	4.8mm x 10mm	400	
36	POP RIVET	4.8 x 12mm	200	
37	POP RIVET	4.8 x15mm	200	
38	WASHER	M4	200	
39	WASHER	M5	200	
40	WASHER	M6	200	
41	WASHER	M8	200	
42	WASHER	M10	200	
43	WASHER	M12	200	
44	NUT (muld steel)	M4	200	
45	NUT (muld steel)	M5	200	
46	NUT (muld steel)	M6	200	
47	NUT (muld steel)	M8	200	

No	ITEM	SIZE	QUANTITY	PRICE
48	NUT (muld steel)	M10	200	
49	NUT (muld steel)	M12	200	
50	NYLOC NUT	M6	50	
51	NYLOC NUT	M8	50	
52	NYLOC NUT	M10	50	
53	NYLOC NUT	M12	50	
54	BOLT & NUT	M3 X 20mm	100	
55	BOLT & NUT	M3 X 30mm	100	
56	BOLT & NUT	M4 X 20mm	100	
57	BOLT & NUT	M4 X 30mm	100	
58	BOLT & NUT	M5 X 30mm	100	
59	BOLT & NUT	M5 X 40mm	100	
60	BOLT	M6 X 25mm	100	
61	BOLT	M8 X 25mm	100	
62	BOLT	M10 X 30mm	30	
63	BOLT	M10 X 50mm	30	
64	BOLT	M10 X 75mm	30	
65	BOLT	M12 X 100mm	30	
66	Self Tapper Pan Head Screw S	3.5 x 16mm	100	
67	Self Tapper Pan Head Screw S	3.5 x 19mm	100	
68	Self Tapper Pan Head Screw S	3.5 x 25mm	100	
69	Self Tapper Pan Head Screw S	3.5 x 30mm	100	
70	Self Tapper Pan Head Screw S	4 x 16mm	100	
71	Self Tapper Pan Head Screw S	4 x 19mm	100	
72	Self Tapper Pan Head Screw S	4 x 25mm	100	
73	Self Tapper Pan Head Screw S	4 x 30mm	100	
74	Self Tapper Pan Head Screw S	5 X 13mm	100	
75	Self Tapper Pan Head Screw S	5 x 19mm	100	
76	Self Tapper Pan Head Screw S	5 x 25mm	100	
77	Self Tapper Pan Head Screw S	5 x 38 mm	100	
78	Self Tapper Pan Head Screw S	6 x 38 mm	100	
79	Stainless Steel Drill Bit HSS	3mm	20	
80	Stainless Steel Drill Bit HSS	3.5mm	20	
81	Stainless Steel Drill Bit HSS	4mm	20	
82	Stainless Steel Drill Bit HSS	4.5mm	20	
83	Stainless Steel Drill Bit HSS	5mm	20	
84	Stainless Steel Drill Bit HSS	5.5mm	10	
85	Stainless Steel Drill Bit HSS	6mm	10	
86	Stainless Steel Drill Bit HSS	6.5mm	10	
87	Stainless Steel Drill Bit HSS	7mm	10	
88	Stainless Steel Drill Bit HSS	7.5mm	10	
89	Stainless Steel Drill Bit HSS	8mm	10	
90	Stainless Steel Drill Bit HSS	8.5mm	10	
91	Stainless Steel Drill Bit HSS	9mm	7	
92	Stainless Steel Drill Bit HSS	9.5mm	7	
93	Stainless Steel Drill Bit HSS	10mm	7	
94	Stainless Steel Drill Bit HSS	10.5mm	7	
95	Stainless Steel Drill Bit HSS	11.5mm	7	

No	ITEM	SIZE	QUANTITY	PRICE
1	Stainless Steel Drill Bit HSS	12mm	7	
2	Stainless Steel Drill Bit HSS	12.5mm	7	
3	Stainless Steel Drill Bit HSS	13mm	7	
4	Stainless Steel Drill Bit HSS	13,5	7	
5	Welders Wire Brush Brass	250mm	20	
6	Welders Wire Brush Mild Steel	250mm	20	
7	SDS Drill Bit	6 x 160 mm	10	
8	SDS Drill Bit	6 x 210 mm	10	
9	SDS Drill Bit	6 x 450 mm	10	
10	SDS Drill Bit	8 x 160 mm	10	
11	SDS Drill Bit	8 x 210 mm	10	
12	SDS Drill Bit	8 x 450 mm	10	
13	SDS Drill Bit	10 x 160 mm	10	
14	SDS Drill Bit	10 x 210 mm	10	
15	SDS Drill Bit	10 x 450 mm	10	
16	SDS Drill Bit	12 x 160 mm	7	
17	SDS Drill Bit	12 x 210 mm	7	
18	SDS Drill Bit	12 x 450 mm	7	
19	SDS Drill Bit	14 x160 mm	7	
20	SDS Drill Bit	14 x 210 mm	7	
21	SDS Drill Bit	14 x 450 mm	7	
22	SDS Drill Bit	16 x 160 mm	7	
23	SDS Drill Bit	16 x 210 mm	7	
24	SDS Drill Bit	16x 450 mm	7	
25	SDS Drill Bit	22 x 160 mm	7	
26	SDS Drill Bit	22 x 210 mm	7	
27	SDS Drill Bit	22 x 450 mm	7	
28	Pre Cut Nylon Line	220mm x 3.5mm	1000	
29	Aluminium Head Brush cutter Head	standard size	6	
30	Brush Cutter Spark plug	FS-280	6	
31	Hack Saw Blade	300mm x 22mm	10	
32	Hack Saw Blade	300mm	10	
1	Junior Hack Saw Blade	150mm	10	
2	Pop Rivet	4.8 x 21 mm	500	
3	Pop Rivet	4.8 x 10 mm	500	
4	Pick Handle (wood)	standard size	2	
5	Welding Rod	1mm x 1kg	5	
6	Welding Rod	3.15mm x 5kg	1	
7				
8				
9				
10				
11				
12				