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AdvertQuote



Quotation Advert

Opening Date: 2022-11-04

Closing Date: 2022-11-09

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Vryheid hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Vryheid hospital

Date Submitted: 2022-11-04

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
ZNQ/VRH/467/22-23

Item Category: Goods

Item Description: Supply and deliver plumbing material.

Quantity (if supplies): as per attached list

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: The Department of Health website.

QUOTES SHOULD BE DELIVERED TO: To the tender box only

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mahlalela TM

Email:

Contact Number: 034 989 5948

Finance Manager Name: Makhoba N.

Finance Manager Signature: 

No late quotes will be considered

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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.

TAX INVOICE

10.3. 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. |

11. 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.

12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.

14. 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		NO	
-----	--	----	--

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		NO	
-----	--	----	--

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		

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>

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
--

DAY TO DAY REQUISITION

	DESCRIPTION	SIZE	QUANTITY	PRICE
1	ELBOW ACTION TAP MIXER(COBRA)	S-044 515-21 15MM	15	R
2	MEDICAL MIXER, PILLAR TYPE ELBOW ACTION WITH CERAMIC DISC PROGRESSIVE TEMPERATURE CONTROL. CARTRIDGE ADJUSTABLE INLET CONNECTIONS WITH INTEGRAL REGULATING VALVE AND WALL FLANGES. FIXED AERATED OUTLET.1/2"BSP MALE IRON CONNECTION-ENDS.	NM-858 FEABASSNM-0GT0050 6002194138303/GROSS:4,500/NET: 4,365	10	R
3	MEDICAL MIXER, WALL TYPE ELBOW ACTION WITH CERAMIC DISC PROGRESSIVE TEMPERATURE CONTROL. CARTRIDGE ADJUSTABLE INLET CONNECTIONS WITH INTEGRAL REGULATING VALVE AND WALL FLANGES. FIXED AERATED OUTLET.1/2"BSP MALE IRON CONNECTION-ENDS.	NM-859 FEAWALNM-0GT0050 6002194138310/GROSS:4,660/NET: 4,521	10	R
4	MEDICAL MIXER, WALL TYPE DIVERTER MIXER, ELBOW ACTION WITH CERAMIC DISC PROGRESSIVE TEMPERATURE CONTROL. CARTRIDGE ADJUSTABLE INLET CONNECTIONS WITH INTEGRAL REGULATING VALVE AND WALL FLANGES. FIXED AERATED DIVERTER OUTLET. HAND SHOWER, HOSE AND WALL HOLDER,1/2"BSP MALE IRON CONNECTION-ENDS	NM-859SET1 FEAWA1NM-0GT0050 60002194138327/GROSS:4,800/NET:4,656	10	R
5	HEADPART ANTI-CLOCKWISE	S-21-2ANTI 15MM ¼ TURN CERAMIC	100	R
6	HEADPART CLOCKWISE	S-21-1CLOCK 15MM ¼ TURN CERAMIC	100	R
7	WASHERS TAP	15MM	30	R
8	WASHERS TAP	20MM	30	R
9	TEES COPPER CONEX COMPRESSION	15MM	20	R
10	STRAIGHT COPPER CONNECTOR (COUPLER) COMPRESSION.	22MM	30	R
11	HANDLE OF BUSH AND NUT	FP 39	20	R
12	CISTERN HANDLE CP	SL 6386	20	R
13	DRAIN CLEANER (BLOWOUT)	1LITRE	100	R
14	SERVICING VALVE ANGLE REGULATION VALVE. WITH CAP NUT AND COMPRESSION RING FOR 10MM COPPER TUBE OUTLET1/2"BSP MALE IRON CONNECTION END	232-10 FARVV0215-0GT0137 6002194029212 GROSS:0,354/NET:0333	20	R
15	SERVICING VALVE BALL TYPE ANGLE WITH 350MM LONG1/2"BSP FEMALE IRON FLEXIBLE TUBE OUTLET,1/2"BSPMALE IRON CONNECTION END	232/350F I P-832/350F FARV0315-0GT0137 6002194031284 GROSS:0,213/NET:0,201	20	R
16	STRAIGHT CONNECTOR (COUPLER) COPPER COMPRESSION	15MM	50	R
17	ELBOW CONNEX COPPER COMPRESSION	15MM	20	R
18	COUPLINGS COPPER COMPRESSION	15MM	30	R
19	COUPLINGS COPPER COMPRESSIONS	20MM	30	R

20	COPPER COMPRESSIONS	22X 15MM	20	R
21	DUTTON BOTTLE TAPS /CHROME PLATED	5 INCH TO 40MM OUTLET ,G-DB23A	10	R
22	DUTTON BOTTLE TAPS/CHROME PLATED	5 INCH TO 50MM OUTLET	10	R
23	TEE COPPER PIECE COMPRESSION	22MM X 22MM X 15MM	50	R
24	CONES RUBBER	40MM	30	R
25	COPPER PIPE CLASS TWO	15MMX6M	05	R
26	HEAD PART LIGHT PATTERN	P-8[1/2] 15MM	20	R
27	HEAD PART LIGHT PATTERN	P-5[1/2] 15MM	20	R
28	HEAD PART	P-6[3/4] 22MM	20	R
29	PILLAR TAPS	15MM[1/2]	10	R
30	PILLAR TAPS	22MM[3/4]	10	R
31	HANDLE CP BUSH AND NUT	FP39	10	R
32	CISTERN HANDLE CP	SL5386	10	R
33	BALL FLOAT ARM PARKER	190MM {SL3513}	10	R
34	BALL FLOAT ARM PARKER	165MM {SL3512}	10	R
35	VACCUM BREAKERS,1.DOUBLE JUMPER.22MM COMPRESSION END GROSS:0,200/NET:0188	PB1-10CXIP-PB1-10CX FVAC0122-7FT0133 6002194006916	10	R
36	PAN CONNECTOR BRESCIA	SUNRBSPCS	05	R
37	FLUSH VALVE CLOSE COUPLE	BI2464635	10	R
38	BUNGS FOR FLUSH PIPE	BI2528897	10	R
39	S/STELL BRAIDED HOSE F1/2XM10-30CM	ATOMBH9	20	R
40	BRAIDED CONN MF 15X350	PLUMFBC350MF	20	R
41	CONN BRAIDED 450MM SABS	PLUMFBC450	20	R
42	CONN BRAIDED FXF 300MM	PLUMFBC300SAB	30	R
43	HANDLE CP WITH UNIVER ARM	BI2464700	20	R
44	TAP PUSH BUTTON ½ PILLAR	PLUMTPAU07	05	R
45	200 FEMALE SAFETY VALVE 400KPA	KWIKKH1.404CX	05	R
46	BALLOSTOP CXC CP 15MM LEVER TY	PLUM16CC	20	R
47	TAP WASHER 15MM	BI2528778	100	R
48	TAP WASHER 22MM	BI12528797	100	R
49	AERATOR FOR JL SPOUT	PLUMSWAERFP	50	R
50	TAP JUMPER FOR ¼ TAPS	PLUMSW9903B	30	R

51	LEVER BALL VALVE BRECIA 15MM FXF	SUNRBSBV15F	10	R
52	LEVER BALL VALVE BRESCI 25MM	SUNRBSBV25F	10	R
53	15MM SPARE RINGS	PLUM2081A	200	R
54	RINGS SPARE 22MM	PLUM2081B	150	R
55	EBOW CXC 15MM compression	PLUM2020A	30	R
56	ELBOW 22X15MM RED CXC COM compression	PLUM2020R	20	R
57	TEE CXCXC 15MM CONEX compression	PLUM2040A	20	R
58	TEE RED 22X22X15 CXCXC CONEX	PLUM2043	15	R
59	COM TEE RED 22MMX15MMX22MM compression	PLUM2044RDR/1	15	R
60	TEE RED COM CXCXC 25X15X15MM	PLUM2045R	15	R
61	COUPLER CXFI 15MM compression	PLUM2002A	20	R
62	COUPLING CXMI 22X3/4 CONEX compression	PLUM2001B	20	R
63	COUPLING 15MM CXC STR compression	PLUM2000A	20	R
64	COUPLER 22X15 STR CONEX compression	PLUM2000R	20	R
65	STOPEND 15MM CONEX	PLUM2005A	15	R
66	STOPEND 20MM CONEX	PLUM2005B	10	R
67	COUPLER CXMI DELCOP 15MM compression	PLUM4243G/A	20	R
68	PTFE TAPE M-DUTY 7MX12MM	PLUMPTTFE	50	R
69	PTFE TAPE 19MMX30M	COREPTFE19MM	150	R
70	VALVE GATE 22MM CXC BRS	PLUM175LPB	10	R
71	ELBOW FOR WSH-MCHN 15MMX3/4 compression	PLUM5990	15	R
72	SHOWER SET, X2 UNDERTILE STOP TAPS WITH 15MM COMPRESSION CONNECTION ENDS, SHOWER ARM AND SHOWER HEAD. GROSS:1,373KG/NET:1,312KG	3328STO26/65 FSWS2FST-0GT0036 6002194013549	BOX OF 3 UNITS X10 BOX	R
73	SHOWER SET, X2 UNDERTILE STOP TAPS WITH 1/2"BSP FEMALE IRON INLET CONNECTION ENDS, SHOWER ARM AND SHOWER HEAD. GROSS:1,420KG/NET:1,357KG	3328STO26/065 FSWS2FST-0GT0036 6002194013549	BOX OF 3 UNITS X10 BOX	R
74	SHOWER SET, X2 UNDERTILE STOP TAPS WITH 1/2"BSP FEMALE IRON CONNECTION ENDS, SHOWER ARM, SHOWER HEAD AND DIVERTER. GROSS:1,310KG/ NET:1,252KG	431 STELLA FSW2FS8-0GT0036 6002194077084	BOX OF 3 UNITS X10 BOX	R
75	CONCEALED STOP TAP, WITH SLIDING WALL FLANGE. 15MM COMPRESSION CONNECTION ENDS. GROSS:0316KG/NET:0298KG	3338ST-15 / P-3338ST-15 FSTACTIST-0GT0036 6002194038190	10	R
76	CONCEALED STOP TAP, WITH SLIDING WALL FLANGE. 1/2"FEMALE IRON CONNECTION ENDS. GROSS:036KG/NET:0339KG	3328ST-15/ P-3328ST-15 FSTAF 1 ST-0GT0036 6002194038283	10	R
77	CONCEALED STOP TAP, WITH SLIDING WALL FLANGE. 3/4"BSP FEMALE IRON CONNECTION ENDS. GROSS:1,300KGKG/NET:1,242KG	3328ST-20 FSTAF2ST-0GT0036 6002194076452	10	R

78.	SHOWER HEAD,5FUNCTION SHOWER HEAD WITH BALL JOINT CONNECTOR ,CHAMPAGNE SPRAY, PULSATING MASSAGE SPRAY POWER SPRAY,WATER SAVING REDUCED SPRAY, PAUSE,ANTI LIME SPRAY NIPPLES.FLOW RESTRICTED TO 9LTRS/MIN.1/2 BSP FEMALE IRON END	28274/ P-28174 FSWHR531-0GT0156 6002194035435	10	R
77.	FLOAT VALVE WASH	DBL LIP(PLU1018)	20	R
	FILL MASTER	CODE FP11A	30	R
79.	BOTTOM INLET VALVE O BALL BENT	CODE GD13	15	R
80.	TAP RE-SEAT KIT	3/4	10	R
81.	TAP RE-SEAT KIT	1/2	10	R
	TOTAL	TOTAL	TOTAL	R

PLEASE ADD TOGETHER AND WRITE GRANT TOTAL ON THE QUOTATION PAGE AND ATTACHED TO OFFICIAL QUOTATION FORM

**Note No part payment will be made for delivering of incomplete materials
And the successful contractor must prepare to provide sample of some items before delivering of all materials.**