

DIQE 2019 - 0002

INVITATION TO TENDER

FOR

**SUPPLY & DELIVERY OF GENERAL HARDWARE
MATERIAL AND ITEMS THROUGH A
FRAMEWORK AGREEMENT for a period of one
(1) year with an option to renew for a further
one (1) year period**

**Closing Date – 28st February 2019 at 1:00
pm**

TABLE OF CONTENTS

| | |
|---|----|
| 1. BACKGROUND INFORMATION | 3 |
| 2. ELIGIBILITY..... | 3 |
| 3. CONTRACT DETAILS..... | 4 |
| 4. TENDER PRICES..... | 5 |
| 5. SCOPE OF WORKS | 5 |
| 6. INSTRUCTIONS TO TENDERERS | 5 |
| 7. FORMAT OF TENDERS | 7 |
| 8. REQUESTS FOR ADDITIONAL INFORMATION | 7 |
| 9. SITE VISIT | 7 |
| 10. TENDER SUBMISSION AND EVIDENCE REQUIREMENTS | 8 |
| 11. EVALUATION CRITERIA..... | 9 |
| 12. WAIVER | 10 |
| 13. OBLIGATIONS OF THE TENDERER..... | 10 |
| 14. OBLIGATIONS OF THE DIVISION | 11 |
| 15. TERMS OF PAYMENT | 12 |
| 16. BID VALIDITY PERIOD | 12 |
| 17. LATE TENDERS..... | 13 |
| 18. NO CLAIM FOR COMPENSATION | 13 |
| 19. CONFLICT OF INTEREST | 13 |
| 20. CANCELLATION OF TENDERS..... | 13 |
| 21. GOVERNING LAW | 13 |
| Schedule I..... | 14 |
| Lot 1 - Ready mix concrete..... | 14 |
| Schedule II..... | 15 |
| Lot 2 - Cement Sand and Gravel | 15 |
| Schedule III..... | 16 |
| Lot 3- Blocks | 16 |
| Schedule IV | 17 |
| Lot 4 - Steel Rods | 17 |
| Schedule V | 18 |
| Lot 5 - Lumber and Plywood | 18 |
| Schedule VI | 20 |
| Lot 6 - Miscellaneous | 20 |
| Schedule VII | 22 |
| Lot 7 - Plumbing and Ancillary Material..... | 22 |
| Schedule VIII | 25 |
| Lot 8– Air condition material | 25 |

1. BACKGROUND INFORMATION

The Division of Infrastructure, Quarries and the Environment (DIQE) is seeking competent and reliable providers of hardware materials and items for a period of one (1) year, on a “call off” basis with an option for renewal for a further one (1) year term. The Division will conduct its procurement process in accordance with procurement best practice to ensure integrity, accountability, good governance, transparency and value for money.

2. ELIGIBILITY

- (a) A Bidder, and all parties constituting the Bidder, shall meet the following criteria to be eligible to participate in public procurement:
 - i. the bidder has the legal capacity to enter into a contract;
 - ii. the bidder is not:
 - a. insolvent;
 - b. in receivership;
 - c. bankrupt; or
 - d. being wound up
 - iii. the bidder’s business activities have not been suspended;
 - iv. the bidder is not the subject of legal proceedings for any of the circumstances in (b); and
 - v. the bidder has fulfilled his or her obligations to pay taxes and national Insurance Contributions.
 - vi. The bidder and or its Directors/Principal officers have not been convicted of any criminal offences.
- (b) This tender has **8 LOTS** as outlined in the Schedules hereto.
- (c) Tenderers are eligible to bid for all Lots, if so desired, but shall only be awarded one (1) Lot, save and except, where there are no suitable tenderers for any other Lot, in which case the Tenderer shall be eligible to be awarded more

than one (1) lot. An instance where a tenderer may be awarded more than one (1) lot is where a tenderer has the lowest price for more than one (1) lot, has already won one lot, but in the other lot(s), the second lowest price is 10% or more in excess of the lowest quoted tender.

(d) This Tender also caters for alternative bidders for each lot. Therefore each lot shall have a primary supplier and an alternative supplier, subject to (c) above.

(e) Tenderers must be domiciled, ordinarily resident and or operational in the jurisdiction of Tobago.

3. CONTRACT DETAILS

This is an invitation to tender under a framework agreement. The Division shall invite tenders for suppliers to offer the items at a **fixed price over a one (1) year period (the bonded period)**. Based on the evaluation criteria the successful proposal shall be bonded for a one (1) year period at the prices, quality, delivery, warranty stated in the tender submission, and shall become the preferred supplier for the Division. When the Division accepts this proposal a contract is not formed as yet since consideration has not passed. What actually will exist is that the supplier has made a promise to offer the product/service at a particular price for a fixed period (one year). This offer is known as a standing and/or continuous offer or also known as a unilateral offer.

It is only upon request or when the Division places an order, that the Division has accepted the offer and then and only then is a contract formed. Estimated quantities and or values that may be purchased by the Division are stated herein, but is to only be used as a guide for estimation purposes. In short, a series of contracts may form during the period of this arrangement. **Successful tenderers shall therefore only be activated when the Division makes communication in which case the Tenderer rates would be those as offered pursuant to this Tender. This shall also serve to reduce payment**

issues, since Divisions shall be driven to make orders only when funds are released and purchase orders are already prepared in favor of the successful tenderer(s).

4. TENDER PRICES

Prices quoted by the tenderer shall remain fixed during the term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected. The price quoted must be fixed and not subject to revision for the first year of duration of the contract. Offered unit prices for the year shall be firm and not subject to adjustment for changes or unexpected contingencies of any kind whatsoever including without restricting the generality of the foregoing, changes in the coefficients of the price which includes, changes in wages, material costs, but excluding taxes which may in future be imposed by lawful authority within Trinidad and Tobago.

From the beginning of the second year of duration of the contract, prices may be revised upwards or downwards each year, where such revision is requested by one of the contracting parties by registered letter no later than three (3) months before the anniversary of the date on which it was signed. The Division shall purchase on the basis of the prices in force on the date on which orders or specific contracts are signed. Such prices shall not be subject to revision. The revision shall be determined by the trend in the harmonised consumer price index published by the Central Bank of Trinidad and Tobago or any other official published trend in specific hardware material.

5. SCOPE OF WORKS

- (a) Supply and delivery of items as per the attached schedule

6. INSTRUCTIONS TO TENDERERS

Tenderers are advised to read these instruction very carefully, since failure to abide by same may result in automatic rejection.

- (a) Tenderers are to extract the corresponding Schedule labelled by the respective Lots, for the Lots that they are interested in and **only** fill out those Schedule(s) for submission and place them together with the other mandatory documents, and this will comprise **ONE (1)** tender package.
- (b) After making one (1) tender package, make four (4) copies of same.
- (c) All tenders must be submitted in sealed envelopes, labelled in **BOLD** letter and addressed as follows:

[NAME OF TENDERER]

Lots - [insert Lot numbers]

**DIQE 2019 – 0002 SUPPLY & DELIVERY OF GENERAL HARDWARE MATERIAL
AND ITEMS THROUGH A FRAMEWORK AGREEMENT**

The Administrator
Division of Infrastructure, Quarries and the Environment
Old Government Farm Road
Scarborough

And deposited in the tender box located on -
Division of Infrastructure, Quarries and the Environment
Old Government Farm Road,
Shaw Park,
Tobago

on or before 1.00 pm (1300 hours) on

Thursday 28th February 2019

Tenders shall be opened shortly thereafter
All tenderers are invited to be present for the opening.

Tenderers **MUST** submit one **(1)** original and four **(4)** copies of their bids in one (1) envelope if possible, or if not possible, two (2) envelopes and so on. The purpose is to ensure that the Division receives one (1) original and four (4) copies, and reduce the number of envelopes utilized.

7. FORMAT OF TENDERS

- (a) Tenders must be enclosed in sealed envelopes **Single-Envelope System**, approximately 127mm x 406 mm and this means a single envelope containing both the financial and technical/quality information for evaluation.
- (b) Alterations or erasures on any tender shall be initialed by the bidder or, in the case of a company, partnership or firm, by a duly authorized officer or employee of such company, partnership or firm.

8. REQUESTS FOR ADDITIONAL INFORMATION

Bidders requiring a clarification of the bid documents **MUST** do so by contacting the **Procurement Unit DEIE** by sending email to the following email address: neilferdinand@hotmail.com. All queries should be addressed to:

PROCUREMENT UNIT
Supervisor, Public Procurement
Division of Infrastructure, Quarries and the Environment

Replies to any request for clarification or additional information (including all previous requests) shall be circulated to all parties participating in this tender process and posted on the procurement control office's portal of the THA – pco.tha.gov.tt Tenderers are required to monitor the website hereinbefore referred for any updates, clarifications etc. that may be issued.

9. SITE VISIT

Site Visits are not necessary.

10. TENDER SUBMISSION AND EVIDENCE REQUIREMENTS¹

Tenderers are required to submit the following, in a same order –

- (a) Cover letter incorporating the documents hereunder. The cover letter must be signed and have a contact name, cell phone number and email address of person authorized on behalf of tenderer to liaise with the Division.
- (b) State the name of the Tenderer, the year of incorporation, the names of its Directors, its registered address. Attach Certificate of Incorporation/registration, Notice of Directors, Notice of registered address, Utility bill.
- (c) State whether the Tenderer is VAT, BIR and NIS Compliant. If so, attach proof in the form of VAT, BIR and NIS compliance Certificates.
- (d) List the names and contact number, contact person, value of goods of two (2) major clients for whom supply was done in the past. Attach two (2) letters of reference from past major clients. The letters should specifically address response time and ability to supply hardware materials.
- (e) Describe briefly the location and Physical facilities of hardware –Attach utility bill/lease/deed. The Division shall undertake site visits, to ensure Tenderers are *bonafide* hardware operators.
- (f) Proof of economic and or financial capacity - A bank statement or letter from a recognized financial institution stating a range of finance available to the Tenderer. The letter need not state exact figures but rather a range of figures. Alternatively a tenderer may, where appropriate and for a particular

¹ A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

contract, rely on the capacities of other entities, regardless of the legal nature of the links, which it has with them. It must in that case prove to the Division that it will have at its disposal the resources necessary for performance of the contract, for example by producing an undertaking on the part of those entities to place those resources at its disposal.

- (g) A ranking preference for the Lots as in the descending order in which Tenderers prefer lots. E.g. 1st choice – Lot 3, 2nd choice – Lot 1, 3rd choice – Lot 2 and so on.
- (h) Price submissions (See annexed lots). Tenderers are to detach, fill out and submit with tender package. Tenders are advised to take into account the bulk purchasing capability of the Division in accordance with the estimated value generally utilized by the Division in any particular lot.

11. EVALUATION CRITERIA

Selection criteria

| Ser | Criteria | Score | Evidence |
|-----|--|-----------|--|
| 1 | Capacity to enter into contract | Pass/Fail | See 8 (a) Incorporation/Registration |
| 2 | Domiciled, resident or operational in Tobago | Pass/Fail | See 8 (b) Notice of registered address, utility bill |
| 3 | Tax compliance | Pass/Fail | See 8 (c) - Clearance certificates |
| 4 | Past Performance | Pass/Fail | See 8 (d) |
| 5 | Adequacy of Physical facilities | Pass/Fail | See 8 (e) |
| 6 | Financial capacity | Pass/Fail | See 8 (f) |

Tenderers who have not passed the above mentioned requirements shall not be considered further. The Division retains a discretion to permit tenderers to remedy any evidence if found to be incomplete or inaccurate.

Award Criteria

Price proposal shall form the basis for award. Evaluations shall be based on price submissions and the lowest summation of the unit prices for the respective Lots. The Division will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the lowest average unit price **ON AS AND WHEN REQUIRED**, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily. The Division reserves the right during the one (1) year period to increase or decrease the quantity of goods originally specified as "*Estimated quantities*" in the respective schedules, where available, without any change in unit price or other terms and conditions.

12. WAIVER

The Division retains a separate right to waive irregularities in the tender submission if in the Division's discretion such irregularities are of a minor technical nature or relate to defects or of it is in the best interest of the THA to do so.

The Division retains a general right to relax or waive any of the tender requirements, whether it be material or not, so long as waiving such requirement is not unfair to any tenderer who "but for" the waiver, would have submitted a different offer and shall not be prejudicial for any tenderer.

13. OBLIGATIONS OF THE TENDERER

- (a) By submitting a tender for the Tenderer warrants, understands and agrees that it shall be able to respond to supplying the goods for the respective Lots within three (3) days, or such time as mutually agreed, of a request being made by the Division.

- (b) The successful tenderer(s) for each Lot, shall only be activated when an order and or notice is placed by the Procurement Officer or any other authorized officer of the, DIQE. Authorized officer only includes the procurement officer or any person so authorized by the Administrator DIQE expressly. Prior to any order being placed, the tenderer must confirm that the person placing the order is authorized to act on behalf of the Division, except in the case of the Division's procurement officer. Such order/notice shall be in writing and where practical a purchase order or check shall be made immediately available where practical.
- (c) The tender should it fail to respond within the times stated understands that the Division is not obligated to continue with this framework arrangement and shall defer to the alternative provider for the specific lot.
- (d) The Tenderer understands that this is a "standing" offer contract and that the prices submitted pursuant to this tender shall hold for a period of one (1) year and subject to Section 4, the other year.

14. OBLIGATIONS OF THE DIVISION

The Division shall establish an order of merit list and if the first ranked tenderer cannot meet the response time or the quality of service, the Division may defer to the 2nd ranked alternative tenderer and so on, without the need for having to undertake a new tender procedure. Where a tender makes an offer and cannot fulfil its obligations, upon an order being made, the THA shall treat same as a repudiatory breach of contract and resort to seeking its legal remedies as may be appropriate.

The Division shall meet with successful tenderers to work out a projected schedule of demand for materials and items so that successful tenderers can adequately stock their facility in anticipation of orders.

The Division is not obligated to purchase the estimated quantities stated, or any at all, since this is simply to give Tenderers a general idea of the quantum of parts based on

historical and forecasted requirements purchased over a period. The Division is also not obligated to purchase from the successful tenderer for the respective Lot, if in the Division's opinion there has been a lack of competition in this tender.

The Division shall however use all endeavors to utilize the bonded Tenderer unless there is a good reason to not do so.

The Division in making orders shall generally make an order in bulk and the Tenderers ought to take this into account when pricing.

The Division shall make all attempts to have the purchase order and or check prepared prior to issuing a "call out". In some instances the Division shall make all attempts to have the check prepared in advance and held in escrow by the Division, a copy shown to the successful contractor and only released, upon acceptance of the goods.

15. TERMS OF PAYMENT

The Division shall make all attempts to have a purchase order prepared prior to making an order to the Tenderer. In some instances the Division shall make all attempts to have the check prepared in advance and held in escrow by the Division, a copy shown to the successful contractor and only released, upon acceptance of the goods. The successful Tenderer upon supplying the order requested can therefore supply its invoice at the same time. This may not however be practical in all circumstances, such as an ad hoc need that may arise. Where a purchase order cannot be made available for whatever reason, payment generally shall be made within thirty (30) days of the submission of the invoice to the Administrator of the Division.

16. BID VALIDITY PERIOD

Bids shall be valid for a period of ninety (90) days, following which prices tendered shall hold for one (1) year. Tenderers are therefore advised to undertake an economic analysis and cater for any fluctuations in currency and price accordingly.

17. LATE TENDERS

Late tenders will not be accepted under any circumstances. The Division reserves the right to reject any or all tenders, in whole or in part, to negotiate changes in the scope of services and waive any technicalities as deemed in its best interest.

18. NO CLAIM FOR COMPENSATION

Except as expressly and specifically permitted in this Tender document, no Bidder shall have any claim for any compensation of any kind whatsoever, as a result of participation in the Invitation to Tender (ITT), and by submitting a tender each Bidder shall be deemed to have agreed that it has no claim.

19. CONFLICT OF INTEREST

The Division will ensure there is no Conflict of Interest in this tender. As such, any relationship involving Bidders and Members of The Division, Management and Staff must be fully disclosed.

20. CANCELLATION OF TENDERS

The Division reserves the right to cancel this tender without defraying the costs incurred by any Tenderer if it is in the best interest of the THA to do so and if there is any evidence of collusion, bid rigging, costs exceeding budget, lack of funds or any by any other means within reason.

21. GOVERNING LAW

All applicable laws in the Republic of Trinidad and Tobago will apply to any resulting agreement.

Schedule I

Lot 1² - Ready mix concrete

| Ser | Description | Unit | Unit price (VAT inclusive) |
|-----|--------------------|--------|----------------------------|
| 1 | Ready-mix concrete | cu mtr | |
| | TOTAL | | |

Dated this.....day of.....2019

.....

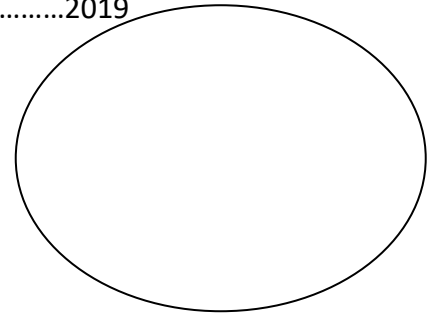
Authorized Representative Signature

In the capacity of

Duly authorized to sign Tender for and on behalf of

.....

.....



Seal

² Estimated annual spend is approximately \$500,000.00

Schedule II
Lot 2 - Cement Sand and Gravel³

| Ser | Description | Unit | Unit price (VAT inclusive) |
|-----|-----------------|---------|----------------------------|
| 1 | TCL Cement | per bag | |
| 2 | TCL Cement | pallet | |
| 3 | Gravel | Cu yd | |
| 4 | Plastering Sand | Cu yd | |
| | TOTAL | | |

Dated this.....day of.....2019

.....

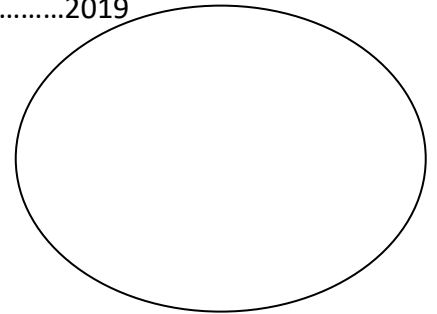
Authorized Representative Signature

In the capacity of

Duly authorized to sign Tender for and on behalf of

.....

.....



Seal

³ *Ibid*

Schedule III

Lot 3- Blocks

| Ser | Description | Unit | Unit price (VAT inclusive) |
|-----|---|--------------|----------------------------|
| 1 | 4" x 8" x 16" concrete blocks | pallet (180) | |
| 2 | 6" x 8" x 16" concrete blocks | pallet (180) | |
| 3 | 8" x 8" x 16" concrete blocks | pallet (180) | |
| 4 | 6" x 8" x 16" concrete blocks | pallet (180) | |
| 5 | 8" x 8" x 16" concrete blocks | pallet (180) | |
| 6 | 4" x 8" x 16" concrete blocks | per block | |
| 7 | 6" x 8" x 16" concrete blocks | per block | |
| 8 | 8" x 8" x 16" concrete blocks | per block | |
| 9 | 6" x 8" x 16" concrete blocks | per block | |
| 10 | 8" x 8" x 16" concrete blocks | per block | |
| 11 | 4" x 8" x 12" hollow clay blocks (grade 1) | per block | |
| 12 | 4" x 8" x 12" hollow clay blocks (grade 1) | pallet | |
| | TOTAL | | |

Dated this.....day of.....2019

.....

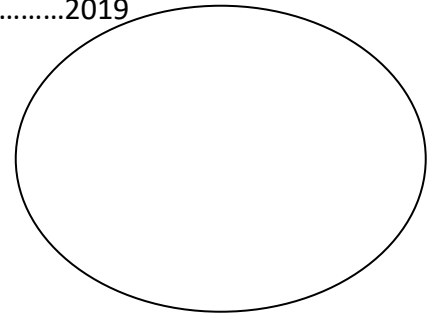
Authorized Representative Signature

In the capacity of

Duly authorized to sign Tender for and on behalf of

.....

.....



Seal

Schedule IV
Lot 4 - Steel Rods

| Ser | Description | Unit | Unit Cost (Vat Incl.) |
|-----|----------------------------------|-----------|-----------------------|
| 1 | 3/8"x 20' corrugated steel bars | pieces | |
| 2 | 1/2" x 20' corrugated bars | pieces | |
| 3 | 5/8" x 20' corrugated steel bars | pieces | |
| 4 | 3/4" x 20' corrugated steel bars | pieces | |
| 5 | 1" x 20' corrugated steel bars | pieces | |
| 6 | 3/8"x 20' corrugated steel bars | per tonne | |
| 7 | 1/2" x 20' corrugated bars | per tonne | |
| 8 | 5/8" x 20' corrugated steel bars | per tonne | |
| 9 | 3/4" x 20' corrugated steel bars | per tonne | |
| 10 | 1" x 20' corrugated steel bars | per tonne | |
| 11 | 1/4" x 20' smooth steel bars | pieces | |
| 12 | 3/8" x 20' smooth steel bars | pieces | |
| 13 | 1/2" x 20' smooth steel bars | pieces | |
| 14 | 5/8" x 20' smooth steel bars | pieces | |
| 15 | 1" x 20' smooth steel bars | pieces | |
| 16 | 1/4" x 20' smooth steel bars | per tonne | |
| 17 | 3/8" x 20' smooth steel bars | per tonne | |
| 18 | 1/2" x 20' smooth steel bars | per tonne | |
| 19 | 5/8" x 20' smooth steel bars | per tonne | |
| 20 | 1" x 20' smooth steel bars | per tonne | |
| | TOTAL | | |

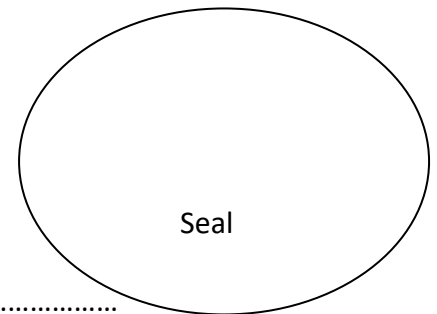
Dated this.....day of.....2019

.....
Authorized Representative Signature

In the capacity of

Duly authorized to sign Tender for and on behalf of

.....



Seal

Schedule V

Lot 5⁴ - Lumber and Plywood

| Ser | Description | Unit | Unit Price (Vat Incl) |
|-----|---------------|--------|-----------------------|
| 1 | 1" x 4" RTPP | Per ft | |
| 2 | 1" x 8" RTPP | Per ft | |
| 3 | 1" x 10" RTPP | Per ft | |
| 4 | 1" x 12" RTPP | Per ft | |
| 5 | 2" x 2" RTPP | Per ft | |
| 6 | 2" x 4" RTPP | Per ft | |
| 7 | 2" x 6" RTPP | Per ft | |
| 8 | 2" x 8" RTPP | Per ft | |
| 9 | 2" x 12" RTPP | Per ft | |
| 10 | 4" x 4" RTPP | Per ft | |
| 11 | 1" x 4" DTPP | Per ft | |
| 12 | 1" x 8" DTPP | Per ft | |
| 13 | 1" x 10" DTPP | Per ft | |
| 14 | 1" x 12" DTPP | Per ft | |
| 15 | 2" x 2" DTPP | Per ft | |
| 16 | 2" x 4" DTPP | Per ft | |
| 17 | 2" x 6" DTPP | Per ft | |
| 18 | 2" x 8" DTPP | Per ft | |
| 19 | 2" x 12" DTPP | Per ft | |
| 20 | 4" x 4" DTPP | Per ft | |
| 21 | 1" x 4" RPP | Per ft | |
| 22 | 1" x 8" RPP | Per ft | |
| 23 | 1" x 10" RPP | Per ft | |
| 24 | 1" x 12" RPP | Per ft | |
| 25 | 2" x 2" RPP | Per ft | |
| 26 | 2" x 4" RPP | Per ft | |
| 27 | 2" x 6" RPP | Per ft | |
| 28 | 2" x 8" RPP | Per ft | |
| 29 | 2" x 12" RPP | Per ft | |
| 30 | 4" x 4" RPP | Per ft | |
| 31 | 1" x 3" DPP | Per ft | |
| 32 | 1" x 4" DPP | Per ft | |
| 33 | 1" x 8" DPP | Per ft | |
| 34 | 1" x 10" DPP | Per ft | |
| 35 | 1" x 12" DPP | Per ft | |
| 36 | 2" x 2" DPP | Per ft | |
| 37 | 2" x 4" DPP | Per ft | |

⁴ Estimated overall annual spend for the items in this Lot amount to approximately TTD\$1,000,000.00

| Ser | Description | Unit | Unit Price (Vat Incl) |
|-----|-------------------------------------|--------|-----------------------|
| 38 | 2" x 6" DPP | Per ft | |
| 39 | 2" x 8" DPP | Per ft | |
| 40 | 2" x 10" DPP | Per ft | |
| 41 | 2" x 12" DPP | Per ft | |
| 42 | 4" x 4" DPP | Per ft | |
| 43 | 1/2" x 4' x 8' form ply | pc | |
| 44 | 3/4" x 4' x 8' form ply | pc | |
| 45 | 5/8" x 4' x 8' form ply | pc | |
| 46 | 3/16" x 4' x 8' cupboard ply | pc | |
| 47 | 1/4" x 4' x 8' cupboard ply | pc | |
| 48 | 1/2" x 4' x 8' cupboard ply | pc | |
| 49 | 5/8" x 4' x 8' cupboard ply | pc | |
| 50 | 3/4" x 4' x 8' cupboard ply | pc | |
| 51 | 1/4" x 4' x 8' cupboard ply | pc | |
| 52 | 1/2' x 4' x 8' groove ply 2" groove | pc | |
| 53 | 1/2' x 4' x 8' groove ply 4" groove | pc | |
| 54 | 3/4' x 4' x 8' groove ply 2" groove | pc | |
| 55 | 3/4' x 4' x 8' groove ply 4" groove | pc | |
| | TOTAL | | |

Dated this.....day of.....2018

.....

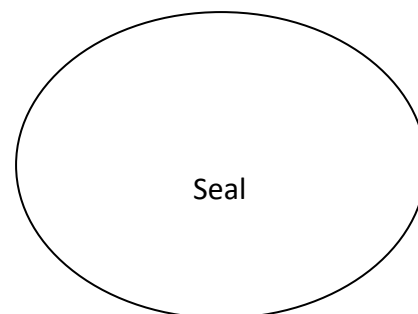
Authorized Representative Signature

In the capacity of

Duly authorized to sign Tender for and on behalf of

.....

.....



Seal

Schedule VI
Lot 6⁵ - Miscellaneous

| Ser | Description | Unit | Unit cost (Vat Incl.) |
|------------|-------------------------------------|-----------------|------------------------------|
| 1 | 2" x 20' gi pipe | lgths | |
| 2 | 2" x 20' gi pipe sched 40 | lgths | |
| 3 | 1 1/2" PP Nail | box (44lbs) | |
| 4 | 2 " PP nail | box (44lbs) | |
| 5 | 2 1/2" PP nail | box (44lbs) | |
| 6 | 3" PP nail | box (44lbs) | |
| 7 | 3 1/2" PP nail | box (44lbs) | |
| 8 | 4" PP nail | box (44lbs) | |
| 9 | 6" PP nail | box (44lbs) | |
| 10 | 1" concrete nails (smooth) | box (100) | |
| 11 | 1 1/2" concrete nails (smooth) | box (100) | |
| 12 | 2" concrete nails (smooth) | box (100) | |
| 13 | 2 1/2" concrete nails (smooth) | box (100) | |
| 14 | 3 " concrete nails (smooth) | box (100) | |
| 15 | 4" concrete nails (smooth) | box (100) | |
| 16 | 3" COATED NAILS | box (50lbs) | |
| 17 | 2" x 8' fence post | pieces | |
| 18 | 3" x 3" x 5g BRC | rolls (100ft) | |
| 19 | 3" x 3"x 10g BRC | rolls (100ft) | |
| 20 | 1/2" x 6" coated bolts | pieces | |
| 21 | 1/2" x 6" spade bits | pieces | |
| 22 | 3/8" x 6" coated bolts | pieces | |
| 23 | 6" x 6" x 5g BRC | rolls (100ft) | |
| 24 | 6" x 6" x 8g BRC | rolls (150 ft.) | |
| 25 | 10 gauge lincoln welding electrode | box (11lbs) | |
| 26 | 12 gauge lincoln welding electrode | box (11lbs) | |
| 27 | Pulling (tying) wire | roll (50lbs) | |
| 28 | Binding wire | roll (55lbs) | |
| 29 | 9 g chain link wire | roll (100ft) | |
| 30 | 10 1/2 g chain link wire | roll (100ft) | |
| 31 | black polythene | roll (100ft) | |
| 32 | 1 1/4" x 3/16" x 20' flat steel | pieces | |
| 33 | 2" x 1/2" x 20' flat steel | pieces | |
| 34 | 2" x 3/16" x 20' flat steel | pieces | |
| 35 | 2" x 2" x 3/16" angle iron | pieces | |
| 36 | 1/8 x 4'x 8' stainless steel sheets | pieces | |

⁵ Estimated overall annual spend for the items in this Lot amount to approximately TTD\$600,000.00

| Ser | Description | Unit | Unit cost (Vat Incl.) |
|-----|---|--------|-----------------------|
| 37 | 1/4" x 4'x 8' stainless steel sheets | pieces | |
| 38 | 3/8" x 4'x 8' stainless steel sheets | pieces | |
| 39 | 1/2" x 4'x 8' stainless steel sheets | pieces | |
| 40 | 3/4" x 4'x 8' stainless steel sheets | pieces | |
| 41 | 1" x 4'x 8' stainless steel sheets | pieces | |
| 42 | 3/16" x 4' x 8' corrugated steel sheets | pieces | |
| | | | |
| | TOTAL | | |

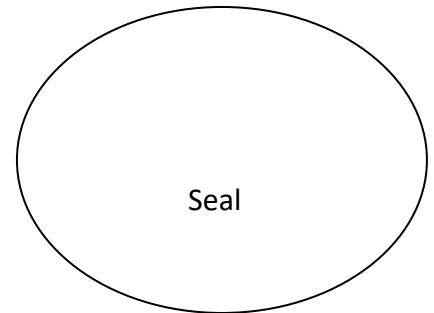
Dated this.....day of.....2018

.....
Authorized Representative Signature

In the capacity of

Duly authorized to sign Tender for and on behalf of

.....



Seal

Schedule VII

Lot 7 - Plumbing and Ancillary Material

| Item /description | Unit | Estimated ⁶ quantity | Unit price (Vat Incl) | Any comments re specs brand etc |
|-------------------------------|------|------------------------------------|--------------------------|------------------------------------|
| Solvent 175 ml | Nr | 25 | | |
| Solvent 250ml | Nr | 25 | | |
| Solvent 500ml | Nr | 20 | | |
| Toilet Set (Close couple) | Nr | 10 sets | | |
| Toilet Set (flush pipe) | Nr | 5 sets | | |
| Silicone tube | Nr | 50 | | |
| Face Basin | Nr | 10 | | |
| Face Basin tap (Cobra) | Nr | 50 | | |
| Face Basin Mixer | Nr | 20 | | |
| Goose Neck tap (Cobra) | Nr | 30 | | |
| Garden tap (Cobra) 1/2" | Nr | 40 | | |
| Angel Valve Complete | Nr | 60 | | |
| 1/2" Stem& Valve | Nr | 30 | | |
| 1/2" Buttomfeed (brass) | Nr | 30 | | |
| 3/4" Stem& Valve | Nr | 30 | | |
| 3/4" Spring Check Valve | Nr | 40 | | |
| 1/2" Spring Check Valve | Nr | 40 | | |
| Bathroom Mixer (Sayoo) | Nr | 15 | | |
| Bathroom Mixer (Cobra) | Nr | 15 | | |
| Kitchen Sink Mixer (one hole) | Nr | 20 | | |
| 1/2" PVC Male Adaptor | Nr | 160 | | |
| 3/4"PVC Male Adaptor | Nr | 160 | | |
| 1" PVC Male Adaptor | Nr | 60 | | |
| 1/2"PVC Elbow 90 degrees | Nr | 200 | | |
| 3/4"PVC Elbow 90 degrees | Nr | 200 | | |
| 1"PVC Elbow 90 degrees | Nr | 60 | | |
| 1 1/2"PVC Elbow 90 degrees | Nr | 60 | | |
| 2"PVC Elbow 90 degrees | Nr | 60 | | |
| 4"PVC Elbow 90 degrees | Nr | 30 | | |
| 1 1/2"PVC Elbow 45 degrees | Nr | 100 | | |
| 2"PVC Elbow 45 degrees | Nr | 60 | | |
| 4"PVC Elbow 45 degrees | Nr | 60 | | |
| 1/2"PVC Tees | Nr | 150 | | |
| 3/4"PVC Tees | Nr | 150 | | |
| 1 1/2" PVC Tees | Nr | 60 | | |

⁶ The Division is not obligated to purchase the quantities stated and either increase or decrease same without any concomitant change in the prices stated

| Item /description | Unit | Estimated ⁶ quantity | Unit price (Vat Incl) | Any comments re specs brand etc |
|--|------|------------------------------------|--------------------------|------------------------------------|
| 2"PVC Tees | Nr | N/A | | |
| 4" PVC Tees | Nr | 40 | | |
| 1 1/2" PVC Wye | Nr | 60 | | |
| 2"PVC Wye | Nr | 60 | | |
| 4"PVC Wye | Nr | 60 | | |
| Wall Plugs (orange) | Nr | 100 | | |
| Wall Plugs (blue) | Nr | 100 | | |
| 1/2"PVC Union | Nr | 100 | | |
| 3/4"PVC Union | Nr | 120 | | |
| 1"PVC Union | Nr | 30 | | |
| 1 1/2" PVC Union | Nr | 15 | | |
| 2"PVC Union | Nr | 20 | | |
| Syphone | Nr | 60 | | |
| Syphone Accessories | Nr | 40 | | |
| Sayoo Bath Accessories | Nr | 60 | | |
| 1/2"PVC Collar | Nr | 200 | | |
| 3/4"PVC Collar | Nr | 200 | | |
| 1"PVC Collar | Nr | 40 | | |
| 1 1/2"PVC Collar | Nr | 60 | | |
| 2"PVC Collar | Nr | 40 | | |
| 2"Plug & Adaptor | Nr | 60 | | |
| 4"Plug & Adaptor | Nr | 40 | | |
| 1 1/2"P- Trap | Nr | 40 | | |
| Plumber's -mate | Nr | 30 | | |
| Detol Soap ⁷ (largest size) | Nr | - | | |
| Detol (liquid) ⁸ (largest size) | Nr | - | | |
| Bleach ⁹ | Nr | - | | |
| 1/2"HP Water Pump | Nr | 5 | | |
| 3/4"HP Water Pump | Nr | 5 | | |
| Tankless water heater | Nr | 6 | | |
| 3/4"Stem &Valve (side) | Nr | 40 | | |
| 1/2"Stem &Valve (side) | Nr | 60 | | |
| 1 1/2"PVC Ball Valve | Nr | 15 | | |
| 3/4"G1 Ball Valve | Nr | 60 | | |
| 1/2"G1 Ball Valve | Nr | 60 | | |
| Pressure Switch | Nr | 30 | | |
| 4"PVC tees | Nr | 60 | | |

⁷ Insert volume next to item

⁸ *Ibid*

⁹ *Ibid*

| Item /description | Unit | Estimated ⁶ quantity | Unit price (Vat Incl) | Any comments re specs brand etc |
|-----------------------|------|------------------------------------|--------------------------|------------------------------------|
| Brass Poly Connectors | Nr | 60 | | |
| Toilet Seats | Nr | 60 | | |

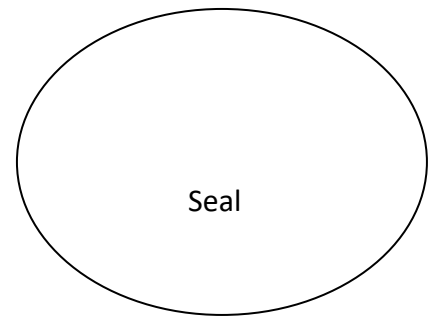
Dated this.....day of.....2018

.....
Authorized Representative Signature

In the capacity of

Duly authorized to sign Tender for and on behalf of

.....



Schedule VIII

Lot 8– Air condition material

| Ser | Description | Unit | Unit cost (Vat Incl.) |
|-----|--|--------|-----------------------|
| 1 | R22 Refrigerant -50lbs | each | |
| 2 | R410 Refrigerant – 30 lbs | each | |
| 3 | Mapp Gas | each | |
| 4 | Green Wall Plugs | box | |
| 5 | Capacitors -70 uf | box | |
| 6 | Capacitors – 55 uf | box | |
| 7 | Capacitors – 50 uf | box | |
| 8 | Capacitors – 45 uf | box | |
| 9 | Capacitors – 40 uf | box | |
| 10 | Capacitors – 35 uf | box | |
| 11 | Capacitors – 30 uf | box | |
| 12 | Circuit Board – 40 PG motor – 15 fan speed | Each | |
| 13 | M8 Expanding bolts | box | |
| 14 | Rino Cable 2.5mm 4 Core | length | |
| 15 | Rino cable 2.5mm 3 Core | length | |
| 16 | Fan capacitors -5 mf | box | |
| 17 | Fan capacitors – 3 mf | box | |
| 18 | Fan Capacitors – 2 mf | box | |
| 19 | Fan capacitors – 1.5 mf | box | |
| 20 | Contactors – 220 V | box | |
| 21 | Contactors – 24 V | box | |
| 22 | Batteries - AAA | box | |
| 23 | Copper Tubing – 7/8 | roll | |
| 24 | Copper Tubing – 3/4 | roll | |
| 25 | Copper Tubing – 5/8 | roll | |
| 26 | Copper Tubing – 1/2 | roll | |
| 27 | Copper Tubing – 3/8 | roll | |
| 28 | Copper Tubing – 1/4 | roll | |
| 29 | Copper Elbows -7/8 | each | |
| 30 | Copper Elbows -3/4 | each | |
| 31 | Copper Elbows -5/8 | each | |
| 32 | Copper Elbows -1/2 | each | |
| | TOTAL | | |

Dated this.....day of.....2019

.....

Authorized Representative Signature

In the capacity of

Duly authorized to sign Tender for and on behalf of

.....

