



**TOBAGO HOUSE OF ASSEMBLY  
DIVISION OF INFRASTRUCTURE, QUARRIES AND THE  
ENVIRONMENT  
FRAMEWORK AGREEMENT**

**For the Supply of Hardware, Plumbing and A/C Supplies for the Division of  
Infrastructure, Quarries and the Environment**

**Calling all Hardware, Plumbing and A/C Suppliers operational in Tobago**

The Division of Infrastructure Quarries and the Environment (DIQE) is seeking competent and reliable providers of Hardware, Plumbing, A/C materials and items for a period of one (1) year, on a “call off” basis.

There are eight (8) lots to bid for!

Further information and instructions are available in the tender document for the **Framework Agreement for the Supply of Hardware, Plumbing and A/C Supplies**, which can be accessed by visiting the website [www.tha.gov.tt/](http://www.tha.gov.tt/) notices.

**Closing Date: Tuesday 16<sup>th</sup> April 2019 at 10.00am (1000 hours)**

LATE SUBMISSIONS WILL NOT BE ACCEPTED

Administrator  
Division of Infrastructure, Quarries, and the Environment

2019 March 25



**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 – 16<sup>th</sup> April 2019 at 10:00 a.m**

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## 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. Other instances includes where no other hardware can demonstrate the capacity to supply or the competition is limited.

- (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 10.00 am (1000 hours) on**

**Tuesday 16<sup>th</sup> April 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 DIQE** by sending email to the following email address: [neilferdinand@hotmail.com](mailto: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](http://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 REQUIREMENTS<sup>1</sup>

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<sup>1</sup> 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.



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, 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 capability and capacity 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 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. 1<sup>st</sup> choice – Lot 3, 2<sup>nd</sup> choice – Lot 1, 3<sup>rd</sup> 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 2<sup>nd</sup> 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 for the respective lots 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 1<sup>2</sup> - Ready mix concrete

Ser	Description	Unit	Unit price (VAT inclusive)
1	Ready-mix concrete	cu mtr	
	<b>TOTAL</b>		

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

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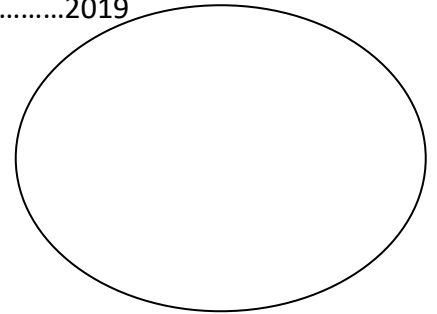
Authorized Representative Signature

In the capacity of .....

Duly authorized to sign Tender for and on behalf of

.....

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Seal

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<sup>2</sup> Estimated annual spend is approximately \$500,000.00

**Schedule II**  
Lot 2 - Cement Sand and Gravel<sup>3</sup>

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	
	<b>TOTAL</b>		

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

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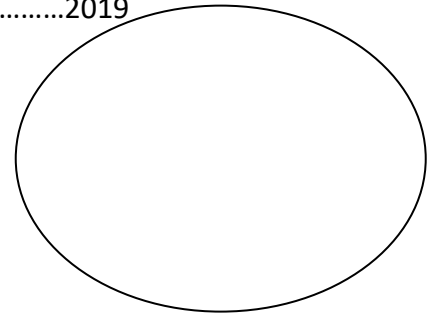
Authorized Representative Signature

In the capacity of .....

Duly authorized to sign Tender for and on behalf of

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Seal

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<sup>3</sup> *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	
	<b>TOTAL</b>		

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

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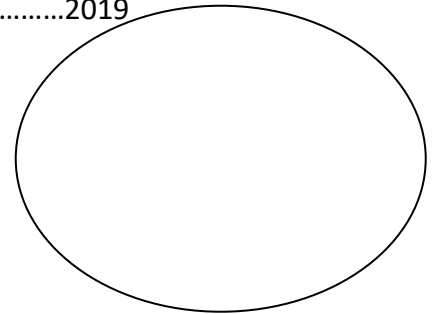
Authorized Representative Signature

In the capacity of .....

Duly authorized to sign Tender for and on behalf of

.....

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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	
	<b>TOTAL</b>		

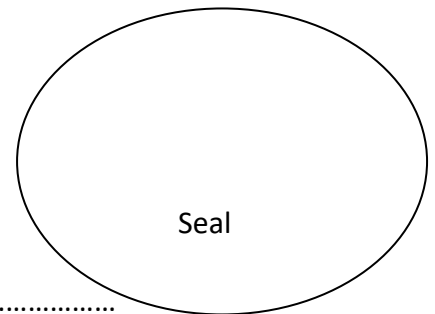
Dated this.....day of.....2019

.....  
Authorized Representative Signature

In the capacity of .....

Duly authorized to sign Tender for and on behalf of

.....



Seal

### Schedule V

#### Lot 5<sup>4</sup> - 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	

<sup>4</sup> 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	
	<b>TOTAL</b>		

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

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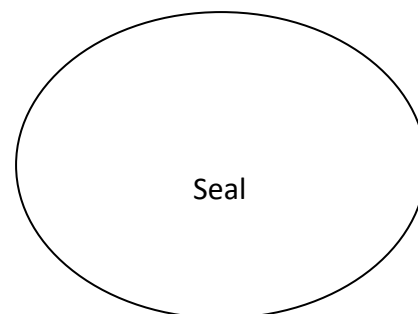
Authorized Representative Signature

In the capacity of .....

Duly authorized to sign Tender for and on behalf of

.....

.....



Seal

**Schedule VI**  
Lot 6<sup>5</sup> - Miscellaneous

<b>Ser</b>	<b>Description</b>	<b>Unit</b>	<b>Unit cost (Vat Incl.)</b>
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	

<sup>5</sup> 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	
	<b>TOTAL</b>		

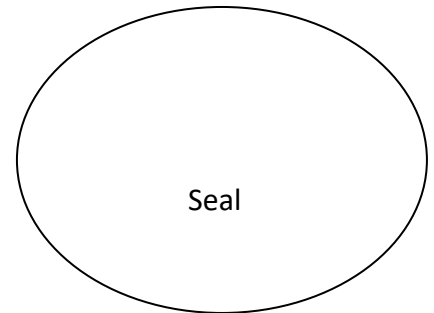
Dated this.....day of.....2018

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In the capacity of .....

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## Schedule VII

### Lot 7 - Plumbing and Ancillary Material

Item /description	Unit	Estimated <sup>6</sup> 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		

<sup>6</sup> 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 <sup>6</sup> 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 <sup>7</sup> (largest size)	Nr	-		
Detol (liquid) <sup>8</sup> (largest size)	Nr	-		
Bleach <sup>9</sup>	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		

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<sup>7</sup> Insert volume next to item

<sup>8</sup> *Ibid*

<sup>9</sup> *Ibid*



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

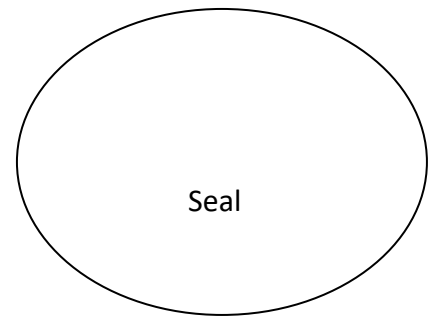
Dated this.....day of.....2018

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### 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	
	<b>TOTAL</b>		

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

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Authorized Representative Signature  
In the capacity of .....

Duly authorized to sign Tender for and on behalf of

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