

## **REQUEST FOR QUOTATION (RFQ)**

# (VALUE BETWEEN R2 000 UPTO R30 000 - ALL TAXES INCLUDED)

Quotation Number:	RFQ202210/008
Description:	SUPPLY AND DELIVERY OF TOILETRIES AT WATERVAL WWCW WORKSHOP
Bid Closing Date:	28 October 2022
Compulsory Briefing Session:	Not applicable
Plant Addresses:	Waterval WCW WWCW
	Maps to sites are on our web site: www.erwat.co.za
	1 Meadow Road, Kliprivier
Contact Person	Mr William Masiya
Contact Number	082 513 9684
Validity period	30 working days

# **SCOPE OF WORKS/SERVICES**

Bidders are hereby invited to submit an offer for the following supply an delivery of toiletries at Waterval WCW

#### **DELIVERY POINT**

Waterval WCW Workshop

## **GENERAL REQUIREMENTS:**

Bidders must furnish ERWAT with all details as provided for in Regulation 13 of the MFMA SCM Regulation dated 30 May 2005. Kindly complete the attached MBD and other forms to enable ERWAT to verify the information as required.

The successful bidder must be registered on National Treasury's Centralised Supplier Database (www.csd.gov.za).

Bidders submitting an offer for construction related services, must be registered with the Construction Industry Development Board (<a href="www.cidb.org.za">www.cidb.org.za</a>).

All supporting documents applicable to this RFQ must be submitted with the submission of this bid and ERWAT reserves the right to request additional information for clarity, to award in part, in full or to not award it at all.

#### **QUOTATION REQUIREMENTS:**

Work/items/services offered that **DO NOT** comply with the specifications will not be evaluated.

Bidders must kindly submit a detailed quote as per the pricing schedule that must be completed in full, vat number (where applicable) must reflect on the quotation.

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All quotes must be valid for a minimum of 30 working days.

#### **EVALUATION CRITERIA:**

PLEASE NOTE THAT FAILURE TO COMPLETE THE ATTACHED FORMS AND SUBMIT THE FOLLOWING DOCUMENTS (UNLESS INDICATED OTHERWISE) WILL LEAD TO DISQUALIFICATION.

## ALL DOCUMENTS SUBMITTED MUST BE VALID AND RELEVANT TO QUALIFY FOR FUTHER EVALUATION.

- MBD 1: Invitation to bid;
- MBD 2: Tax clearance certificate requirements (SARS Pin) Valid Tax Clearance Pin issued by SARS on e-filing Bidders
  are required to submit their SARS pin and certificate as prescribed by SARS effective from 01 April 2016. Please
  visit <a href="https://www.sars.gov.za">www.sars.gov.za</a> or ERWAT Website: <a href="https://www.erwat.co.za/procurement">www.erwat.co.za/procurement</a> for more information;
- MBD 3.1: Pricing schedule firm prices (purchases);
- MBD 4: Declaration of Interest;
- MBD 8: Declaration of bidder's past supply chain management practices;
- MBD 9: Certificate of independent bid determination;
- Form A: Municipal services, rates and taxes clearance certificate for supply chain management purpose (not older than three months from date of closing, not in arrears for more than 90 days, or valid lease agreement signed by both parties);
- Form B: Confirmation of registration on national treasury centralised supplier database. Bidders must be registered with National Treasury's Centralised Supplier Database (CSD) and can visit <a href="www.csd.org.za">www.csd.org.za</a> for more information and registration procedures.

	CSD Registration Number: MAAA	
•	Valid Construction Industry Development Board Registration (CIDB): Valid CRS number: (f	for
	CIDB works where applicable).	
•	Where a compulsory briefing/clarification/site meeting has been scheduled, bidders are required to attend sur as indicate in the document. <b>Bidders whose name does not appear on the attendance register, will n</b>	
	be evaluated.	
•	Briefing sessions must be attended by the company representative who has the technical knowledge to do so ensure that bidders understand the requirements under the scope of works.	to

# **SUBMISSION OF BIDS:**

### **ELECTRONIC SUBMISSIONS:**

rfq@erwat.co.za

MBD 1

### **INVITATION TO BID**

YOU ARE HEREBY INVITED TO SUBMIT AN OFFER FOR RFQ202210/008: SUPPLY AND DELIVERY OF TOILETRIES AT WATERVAL WWCW WORKSHOP.

CLOSING DATE: 28 October 2022 AT 12:00

The successful bidder will be required to fill in and sign a written Contract Form (MBD7).

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

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# RFQ202210/008: SUPPLY AND DELIVERY OF TOILETRIES AT WATERVAL WWCW WORKSHOP.

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING CRITERIA:

- 1. Relevant specifications and technical proposals
- 2. Value for money
- 3. Capability to execute the contract
- 4.PPPFA & related regulations (including BBBEE)
- 5. General conditions of contract
- 6. Supporting documents where required

N.B: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (see definition on MBD 4 attached)

# ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE AND TECHNICAL INFORMATION MAY BE DIRECTED TO:

#### **SUPPLY CHAIN BIDDING PROCEDURES:**

CONTACT PERSON: SPECIALIST: BRENDA

CONTACT DETAILS: (TEL) 011 929 7000

#### **TECHNICAL QUERIES MAY BE DIRECTED TO:**

CONTACT PERSON: William Masiya

CONTACT DETAILS: 082 513 9684

MBD 2

# TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder <u>must</u> be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

#### **NEED A TAX CLEARANCE? GO ONLINE**

- Electronically request your Tax Compliance Status which will include a unique PIN which you can provide to any third party (if requested) to enable them to verify your tax compliance status online via e-Filing.
- Request a TCC via e-filing which will give you the option to print the TCC.
- Or request a TCC at a SARS branch where a SARS agent will be able to print or e-mail the TCC to you.
- To register for e-filing go to: www.sarsefiling.co.za

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A tax compliant status is a holistic view of your tax compliance level across all your registered tax types.

## Is your tax compliance status green?

- Ensure all tax returns are submitted
- No outstanding debt owed to SARS
- SARS has been notified of any change of residential or business address
- Your business is registered for all required tax types e.g. PAYE, VAT, income tax.

Check your tax compliance status by logging onto your e-filing profile and viewing your "my compliance Profile" and rectify any non-compliance.

## THIRD PARTY AUTHORISATION TO VIEW BIDDER TCS:

To assist with the evaluation process of your bid we require your consent to check your SARS tax compliance via e-filing. Kindly complete the table below authorising ERWAT to check TCC for tender purposes only.

TCS Details		
Tax payer name		
Trading Name		
Purpose of request	TENDER	
Request Reference number		
PIN		
PIN EXPIRY DATE		
signatory holder, hereby grant <b>ERW</b>	<b>AT</b> permission to	duly appointed as authorised check the TCC status of erstood that the search is for tender purposes only.
NAME AND SURNAME		DESIGNATION
DATE	_	SIGNATURE
	FOR ERWAT	T OFFICE USE ONLY:  O YES / NO

# PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

		-	
NAME	OF BIDDER:		
RFQ2	02210/008: <u>SUPPLY</u>	AND DELIVERY TOILETRIES AT WATERVAL WWCW WORKSHOP	
CLOS	ING DATE: 28 OCTOB	ER 2022 AT 12:00	
		RTY (30) DAYS FROM THE CLOSING DATE OF BID.	
-	REQUIRED BY:	EKURHULENI WATER CARE COMPANY	
•	AT:	SECTION	
	BRAND AND MODEL	OFFERED	
	COUNTRY OF ORIGIN		
•	DOES THE OFFER COM	IPLY WITH ALL SPECIFICATIONS? <b>YES/NO</b> *	
	IF NOT TO SPECIFICAT DRAWINGS ON DEVIAT	TION, INDICATE DEVIATION(S) AND SUBMIT FULL TECHNICAL DETAIL AND TIONS	
•	DELIVERY PERIOD:	DAYS/WEEKS/MONTHS	
•	DELIVERY BASIS:	FIRM/NOT FIRM	
	rices must be fixed and red/finalsied.	d firm for the duration of the contract period until the product/service	has been
		DECLADATION OF INTEREST	MBD 4
ı	No bid will be pecute-	DECLARATION OF INTEREST	
L.	ivo dia will be accepted	from persons in the service of the state.	

- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3. A Person who is an advisor or consultant contracted with the municipality.
- 4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
  - 4.1 Full Name of bidder or his or her representative:

RKSH	OP.										
4.2	Identity Number:										
4.3	Position occupied in the Com	npany (director,	trustee, s	harehol	lder²):						
4.4	Company Registration Numb	er:						_			
4.5	Tax Reference Number:										
4.6	VAT Registration Number:							_			
4.7	The names of all directors / employee numbers must be				s, thei	r indiv	idual i	dentity	numb	ers an	d stat
4.8	Are you presently in the serv If so, furnish particulars.	vice of the state?	?							YES	/ NO
4.9	Have you been in the service  If so, furnish particulars.	of the state for	the past t	welve r	month	s?				YES	6 / NO
4.10	Do you have any relationship in the service of the state at and or adjudication of this but If so, furnish particulars.	nd who may be i				ation				YES	6 / NO
4.11	Are you, aware of any relationany other bidder and any permay be involved with the extension of the second of the	ersons in the ser	vice of the	state	who	l?				YES	6 / NO
1.12	Are any of the company's dire	ectors, trustees,	managers	s, princ	iple sh	nareho	lders o	or stake	eholde	rs in se	ervice
	If so, furnish particulars.									YES	/ NO
4.13	Are any spouse, child or par stakeholders in service of the		oany's dire	ctors, t	trustee	es, ma	nagers	, princ	iple sh	areholo	ders o

If so, furnish particulars.

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YES / NO

FQ202 ORKSH	210/008: SUPPLY AND DELIVERY OF TO	DILETRIES AT WATERVAL WW	Page 7 of 15
4.14	Do you or any of the directors, trustees, man- have any interest in any other related com- contract.		
	If so, furnish particulars.		YES / N
5.Ful	Il details of directors / trustees / members / sha	areholders.	
	FULL NAME	IDENTITY NUMBER	STATE EMPLOYEE NUMBER
(a)	Regulations: "in the service of the state" if  A member of —  - any municipal council/entity;  - any provincial legislature; or  - the national Assembly or the national Cou		
(b) (c) (d) (e)	a member of the board of directors of any me an official of any municipality or municipal en an employee of any national or provincial dep institution within the meaning of the public Fi an executive member of the accounting author	unicipal entity; tity; partment, national or provincial pul inance Management Act, 1999 (Act prity of any national or provincial pl	No 1 of 1999);
	an employee of Parliament or a provincial leg eholder" means a person who owns shares in t mpany or business and exercises control over to	he company and is actively involve	d in the management of
	CEDTII	FICATION	
	CERTI	ICATION	

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SIGNATURE	DATE	
POSITION	NAME OF BI	IDDER

**MBD 8** 

### **DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1 This Municipal Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a. abused the company's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. Been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?  (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).	Yes	No 🗆
	The Database of Restricted Suppliers now resides on the National Treasury's website ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) and can be accessed by clicking on its link at the bottom of the home page.		
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  The Register for Tender Defaulters can be accessed on the National Treasury's website ( <a href="https://www.treasury.gov.za">www.treasury.gov.za</a> ) by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		

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4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the company / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	No			
4.4.1	If so, furnish particulars:					
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No 🗆			
4.5.1	If so, furnish particulars:					
	CERTIFICATION					
ČERTIF) I ACCEP	UNDERSIGNED (FULL NAME		HOULD			

**SIGNATURE ON BEHALF OF BIDDER** 

MBD 9

## **CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. take all reasonable steps to prevent such abuse;
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

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- 4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

#### **CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

### RFQ202210/008: SUPPLY AND DELIVERY OF TOILETRIES AT WATERVAL WWCW WORKSHOP

in response to the invitation for the bid made by:

#### **EKURHULENI WATER CARE COMPANY (ERWAT)**

do hereby	make the	following	statements	that I co	ertify to	be tru	e and	complete	e in	every re	espect:	
I certify, o	n behalf c	of								(Name	of Bidder)	) that

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive

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practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

SIGNATURE	DATE
POSITION	NAME OF BIDDER

**FORM A** 

# MUNICIPAL SERVICES, RATES AND TAXES CLEARANCE CERTIFICATE FOR SUPPLY CHAIN MANAGEMENT PURPOSE

The purpose of this form is to obtain prove that municipal services, rates and taxes of the service provider are **not more than three months in arrears** with the relevant municipality / landlord in the municipal area where the service provider conduct his / her business. Kindly attach the latest municipal rates and taxes account not older than 3 months from date of advertising of bid.

Where bidders are not owners of a property and cannot submit a copy of the municipal account, the following must be completed together with a Rental/lease agreement:

( TO BE COMPLETE	ED BY THE LANDLORD)		
Name of the Landlor	d:		
Property Physical Add	dress:		
Diago tiek beleur		Vac	No
Please tick below		Yes	No
Rental:	in arrears for more than 3 months		
Municipal services:	in arrears for more than 3 months		
Landlord Signature:			
Date:			
Landlord's busines	s stamp here (where applicable)		
1			

**FORM B** 

## **CONFIRMATION OF REGISTRATION ON NATIONAL TREASURY CENTRALISED SUPPLIER DATABASE**

	CONFIRMA	TION OF CSD VENDOR INFORAMTION				
1	VENDOR NAME					
2	CSD APPROVED NUMBER	M				
3	COMPANY REG NUMBER					
4	COMPANY TAX NUMBER					
5	COMPANY VAT NUMBER					
6	COMPANY BEE LEVEL					
7	CONTACT PERSON					
8	OFFICE TEL. NUMBER					
9	OFFICE FAX NUMBER					
10	E-MAIL ADDRESS					
11	CELL NUMBER					
I, in my capacity as being the authorized signatory, hereby declare that the above information is true and correct.						
AUTHORISED SIGNATORY DESIGNATION NAME AND SURNAME						
RESOLUTION DATE: AUTHORISED SIGNATORY APPOINTMENT						
SIGNATURE DATE						

**FORM C** 

# **AUTHORITY OF SIGNATORY TO SIGN BIDS**

The bid shall be signed by a person duly authorised thereto and the following is applicable:

<u>Company:</u> A resolution by its board of directors authorising a director or other official of the company to sign the documents on behalf of the company.

<u>Close Corporation:</u> A resolution by its members authorising a member or other official of the corporation to sign the documents on each member's behalf.

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<u>Partnership:</u> All the partners shall sign the documents unless one partner or a group of partners has been authorised to sign on behalf of each partner, in which case proof of such authorisation shall be included in the bid.

<u>Joint Venture:</u> Should two or more firms jointly submit a bid, the bid shall be accompanied by the document of establishment of the joint venture, duly registered and authenticated by a notary public or other official deputed to witness sworn statements, which defines the conditions under which the joint venture will function, the period of duration, the persons authorised to represent the Joint Venture and who are obligated thereby, the participation of the several firms forming the joint venture, and well as any other information necessary to permit a full appraisal of its functioning.

One Man Concern: This shall be clearly stated and all documents shall be signed accordingly. Details of person responsible for Bid Document process: Name: Contact number : Office address: Signatories for close corporations and companies shall confirm their authority by attaching to this form a **duly signed** and dated original or certified copy on the Company Letterhead of the relevant resolution of their members or their board of directors, as the case may be. PRO-FORMA FOR COMPANIES AND CLOSE CORPORATIONS: "By resolution of the board of directors passed on (date)\_\_\_\_\_ Prof./Dr/Mr/Ms has been duly authorized to sign all documents in connection with the Bid Document for Contract Number \_\_\_\_\_ and any Contract which may arise there from on behalf of \_\_\_\_\_ (BLOCK CAPTIALS) SIGNED ON BEHALF OF THE COMPANY IN HIS CAPACITY AS DATE **FULL NAMES OF SIGNATORY AS WITNESSES:** 1.

2.

## 2.3 PRICING SCHEDULE

## **PRICING INSTRUCTIONS**

specified in the Contract.

E-Mail Address:

Pricing instructions mean the criteria as set out below, read together with all parts of this contract document, which it will be assumed in the contract that the tenderer has taken into account when developing his/her prices.

Bidders will be awarded in line with the provision of the PPPFA Act and PPP Regulations of 2017.

### BIDDERS TO PROVIDE A QUOTATION AS PER SCHEDULE / BOQ TABLE BELOW HERE

Item Number	Description of consumables or services required	Size	Quantity
1.	2 in 1 hand washing powder soap	3kg	52 x 3kg
2.	Hygiene bar soap, original only	175g	168 x 175g
3.	2-ply Toilet paper rolls . Good quality, no recycled materials	1 roll	312 x rolls
4.	Red Reinol hand cleaner	10 Litre	10 x 10 Litre
5.	Centre feed jumbo roll, paper towel. Size: 270mm (width) X 1500m (length), double ply white. Roll internal diameter: 30mm. Roll outside diameter: 400mm. Only good quality original. No recycled materials (Also known as garage wiper roll)	1 Roll	10 Rolls Of 270mm x 1500m each
6.	Dish washing liquid	750ml	12 x 75ml

I, the undersigned, the authorised designated signatory, undertake to carry out the works in accordance with the conditions of contract, the specifications for the tender sum as indicated and within the time for completion as