

REPUBLIC OF MAURITIUS
MUNICIPAL COUNCIL OF BEAU-BASSIN ROSE-HILL

Indicative Annual Procurement Plan

FOR THE PERIOD ENDING 30TH JUNE 2016

No.	Type/Nature of Procurement	Procurement Details	Cost Estimate Rs	Procurement Method to be used	Expected Date of launching and Opening of Bid
1	Insurance Covers - 2016	Insurance Cover for Municipal Vehicles, Employees, Building, etc..	1,250,000.00	RFQ	Sep-15
2	Dairies-2016	Executive Dairies	6,000.00	IQ	Sep-15
		One Day Page Dairies	18,150.00		
		Block Calendar	6,622.00		
3	Timbers and Board Panel	Timber Merenti Planed 1" x 8"	57,376.00	RFQ	Sep-15
		Timber Merenti Planed 1 1/2" x 8"	38,400.00		
		Timber Merenti Planed 2" x 8"	1,696.00		
		Timber Pine Treated 1" x 8"	748.00		
		Timber Pine Treated 1 1/2" x 8"	1,692.00		
		Timber Pine Treated 2" x 8"	15,916.50		
		Ordinary Plywood 8' x 4' x 1/4"- (Waterproof)	23,734.38		
		Ordinary Plywood 8' x 4' x 1/2"	2,800.00		
		Ordinary Plywood 8' x 4' x 3/4"	14,375.00		
		Shuttering Board 8' x 4' x 3/4"	9,040.00		
4	Iron Bars High Tensils	6mm	10,450.00	RFQ	Sep-15
		8mm x 9mts	45,600.00		
		10mm x 9mts	71,200.00		

		12mm x 9mts	16,500.00		
5	Grey Cement	Cement Bags of 50kgs	199,996.50	RFQ	Sep-15
6	Building Materials	Crusher Run	20,031.68	RFQ	Sep-15
		Macadam 10-14mm	69,331.08		
		Macadam 14-20mm	8,365.21		
		Rocksand 0.4mm	153,867.65		
		Concrete Block 100mm (4")	4,806.00		
		Concrete Block 150mm (6")	53,825.52		
		Paving Blocks 200 x 100 x 60mm - Grey & Red	35,258.50		
7	Paint & Solvents	Roadmarking Paint (White)	86,871.58	RFQ	Sep-15
		Roadmarking Paint (Yellow)	34,510.50		
		Paint Emulsion Pastel	37,608.36		
		Paint Emulsion (Basic Shade)	38,854.94		
		Paint Gloss (Pastel)	53,371.16		
		Paint Gloss (Basic shade)	44,457.53		
		Paint Aluminium	3,599.24		
		Paint Undercoat	2,750.00		
		Marine Varnish	1,204.96		
		Floor Dressing Paint – Basic	8,426.63		
		Floor Dressing Paint – Pastel	3,910.00		
		Swimming Pool Paint(Pale Blue)	2,002.50		
		Swimming Pool Paint(White)	2,002.50		
		VIP Satin (Basic Shade)	3,130.23		
		VIP Satin (Pastel)	6,273.74		

		Aromatic Solvent	23,106.72		
		Wood Dye - Teck	519.21		
		Wood Dye - Sapelé	519.21		
		Emulsion Paint (Basic Shade)	1,887.00		
		Paint Emulsion (Pastel)	862.50		
		Gloss Paint(Basic Shade)	1,715.23		
		Gloss Paint (Pastel)	2,242.50		
		Marine Varnish	823.50		
		Galva Primer	2,520.56		
		Nitro Sanding Sealer	597.42		
		Two Pack Primer	391.00		
		Paint Aluminium	1,686.47		
		Test Benzene	8,597.54		
		Thinner	2,055.08		
		Paint Emulsion (Pastel)	28,505.94		
		Paint Emulsion (Basic Shade)	12,685.00		
8	Tyres and Inner Tube	12.4 x 11.28 -	9,000.00	RFQ	Sep-15
		13.6 x 12.28	9,000.00		
		12.4 x 11.32	8,750.00		
		18.4 x 26	9,250.00		
		205 x 14	8,640.00		
		7.50 x 16	123,375.00		
		9.00 x 20	43,065.00		
		Inner Tube 750 x 16 (Long Valve)	12,075.00		
		Inner Tube 900 x 20 (Long Valve)	2,550.00		
9	Galvanised Pipes	½” x 2.0mm		RFQ	Sep-15

	(Threaded)		1,625.00		
		¾" x 2.3mm	712.50		
		1" x 2.6mm	4,900.00		
		1 ¼" x 2.6mm	17,600.00		
		1 ½" x 2.9mm	20,312.50		
		2" x 2.9mm	33,575.00		
		2 ½" x 2.9mm	35,000.00		
		3" x 2.9mm	800.00		
10	Hot Dipped Galvanised Metal Tube	¾" x 1.5mm	260.00	RFQ	Sep-15
		1" x 1.5mm	5,950.00		
		1 ½" x 2.5mm	10,575.00		
		2" x 2.5mm	43,000.00		
		2" x 1" x 2.5mm	800.00		
		3" x 1 ½" x 2.5mm	22,800.00		
11	Flat Iron Bar Galvanised	¾" x 5mm	1,375.00	RFQ	Sep-15
		1" x 5mm	8,925.00		
		1 ¼" x 5mm	425.00		
		2" x 5mm	13,650.00		
12	Flat Iron Bar Black	1" x 6mm	687.50	RFQ	Sep-15
		1 ½" x 5mm	487.50		
		2" x 6mm	1,000.00		
13	Iron Sheet Black	8' x 4' x 1.6mm	1,050.00	RFQ	Sep-15
		8' x 4' x 2.5mm	5,750.00		
14	Angle Bar Black	1 ½" x 5mm	3,500.00	RFQ	Sep-15
		2" x 5mm	3,300.00		

15	Angle Bar Galvanised	2" x 5mm	3,500.00	RFQ	Sep-15
			-		
16	Bitumen & Cold Premixed Asphalt	Cold Premixed Asphalt 25kg (in bags)	762,910.00	RFQ	Sep-15
			-		
17	Street Lighting and Electrical Fittings	Adaptor E40 to E27	875.00	RFQ	Sep-15
		Ballast 100 wt Sodium (Mazda, Philips or equivalent)	6,660.45		
		Ballast 1000w METAL HALIDE (MAIH)	21,600.00		
		Ballast 1000w HPS	15,812.50		
		Ballast 150 wt Sodium (Mazda, Philips or equivalent)	2,264.46		
		Ballast 20wt-40wt (Mazda, Philips or equivalent)	3,805.20		
		Ballast 250 wt Mercury (Mazda, Philips or equivalent)	7,125.00		
		Ballast 250 wt Sodium (Mazda, Philips or equivalent)	8,550.00		
		Ballast 400w METAL HALIDE (MAIH)	2,205.84		
		Ballast 40wt (Mazda, Philips or equivalent)	2,536.80		
		Breaker 1 pole + Neutral 32amp	1,350.00		
		Breaker 2 pole 20amp	375.00		
		Breaker 2 pole 32amp	9,085.00		
		Bulb 1000w METAL HALIDE (MAIH)	17,600.00		
		Bulb 15W Bayonet-B22	18,750.00		
		Bulb 400w METAL HALIDE (MAIH)	7,800.00		
		Bulb 5W-7W coloured	6,000.00		
		Bulb 60W Bayonet-B22	55.00		
		Bulb 60W ES-E27	375.00		
		Bulb Economic 20wts Bayonet-B22	1,509.00		
		Bulb Economic 20wts ES-E27	1,509.00		

Bulb Iodine (Hallogen IDE) 1000wt 240-250V E40 (Mazda, Philips or equivalent)	4,272.00
Bulb Iodine (Hallogen IDE) 500wt 240-250V E40 (Mazda, Philips or equivalent)	3,534.00
Bulbs (MAIH) Metal Halide 400W E40 (Mazda, Philips or equivalent)	2,700.00
Cable Rope Light 2 pin	36,000.00
Cables Ties 6	20,295.00
Complete Street Lanterns Fitted with 40w Compact Fluorescent Lamps (CFL) – (As per Annexed Specifications)	718,300.00
Connection 2 pin Rope Light	1,125.00
Connectors 75 Amp	13,500.00
Double Switch socket with Neon with base(Legrand or equivalent)	672.75
Economic Bulb CFL 40w – ES- E27	274,720.00
Electric Cable 6mm 3 core	4,500.00
Electric Cable 10mm 4 core - FLEX	48,125.00
Electric Wire 1.5mm (E.C.C)	712.95
Electrical Wire 3/20 Double ECC	1,437.80
Electrical Wire 3/20 Single	4,870.40
Electrical Wire 7/20 Double ECC	5,700.00
Electrical Wire 7/20 Single	13,600.00
Electrical Wire Double 18 ECC	2,175.00
Electrical Wire Single 18	1,662.50
Electrical Wire Single 2.5	13,800.00
Floodlight 1000W MAIH Complete	18,975.00
Floodlight 400W MAIH Complete	120,000.00

		Fluorescent Tube 20 WT-2FT (Philips, Mazda, or equivalent)	1,109.38		
		Fluorescent Tube 20 WT-2FT Complete (Philips, Mazda, or equivalent)	1,920.00		
		Fluorescent Tube 40 WT-4FT (Philips, Mazda, or equivalent)	3,000.00		
		Fluorescent Tube 40 WT-4FT Complete (Philips, Mazda, or equivalent)	4,214.00		
		Green wedges (waterproof) with bulb	56,088.00		
		Halogen Tubes 500w-1000w	625.00		
		Ignitor – Amorceur	25,213.05		
		Ignitor 1000w	4,400.00		
		Insulating (Vinni Tape or equivalent)	3,258.00		
		Lamp Holder E27 (Porcelain)	5,425.00		
		Led Light (series 100)	67,123.44		
		M.C.C.B 125 Amp 4 Pole	11,000.00		
		Multi Plug	100.00		
		Pigmy Bulb – small (For wedges)	15,000.00		
		Secam	308,000.00		
		Socket Base Double	375.00		
		Street lighting wire twisted (Torsade) (16mm)	115,500.00		
		Tampon 1/4	100.00		
		Tampon 3/16	97.50		
18	Plumbing, Carpentry Fittings and others	GLUE WOOD	398.95	RFQ	Sep-15
		HANDLE WOODEN HOES & PIKE	1,750.00		
		HASP & STAPLES 3" TO 4"	232.80		
		HINGES STRAP (CHARNIERE)	305.35		
		BOLTS TOWER			

	392.40
BUTT HINGES BRASS 3" TO 4"	2,492.00
BUTT HINGES BRASS 1" TO 2.5"	368.40
LIME	14,862.50
LOCKS BRASS FOR DRAWERS & DOORS	1,233.50
LOCKS MORTICE FOR FLUSH DOORS	3,429.00
LOCKS MORTICE METAL	1,827.16
NAILS GALVANISED	467.50
NAILS IRON	1,368.95
NAILS TETE D'HOMME	32.35
SCREW POZZY (1 1/2"-2 1/2")	680.00
SCREW POZZY 1/2"-1"	312.50
STRAINING WIRE	2,776.85
TACKS ("BROQUETTE")	256.00
RAWL BOLT & TIRE FOND 1/4,3/8 & 1/2'	1,196.15
RAWL PLUG	412.50
SAW BLADES	900.00
DRILL WOOD & METAL 1/8"-1/4"	658.75
DRILL WOOD & METAL 5/16"-1/2"	652.00
BINDING WIRE	617.00
SPANISH WHITE	600.00
PAINT EMULSION	1,424.54
PUTTY METALLIC	1,576.00
BRUSHES PAINT 2" TO 4"	2,062.50
BRUSHES PAINT 5" TO 6"	4,225.00
SCRUBBER (PATCHING)	1,550.00

DRAINAGE SEAT COVER	2,979.57
DRAINAGE TANKS	5,606.05
ELBOW FIXATION	2,608.32
FLEXIBLE HOSE 8"-12"	1,210.08
SCEPTOR SOCKET 1/2"	2,031.36
SCEPTOR SOCKET 3/4"	771.00
SCEPTOR TEE 1"	1,778.85
SCEPTOR TEE 1/2"	5,920.00
SCEPTOR TEE 3/4"	1,207.75
TAPS 1/2" FOR LAVABO	1,570.56
NIPPLES 1"	51.00
NIPPLES 1/2" & 3/4"	98.88
NON RETURNING VALVES 1/2" & 3/4"	2,988.60
POLYPIPE 1/2 INCH	2,975.00
SCEPTOR ELBOW 1"	773.07
SCEPTOR ELBOW 3/4"	444.84
SCEPTOR MALE & FEMALE 1"	5,349.52
SCEPTOR MALE & FEMALE 1/2"	4,140.00
BALL & ANGLE VALVE 1/2"	8,809.35
BALL VALVE 1"	5,925.00
DRAINAGE APPARATUS	5,000.00
TAPS 1/2"	2,850.76
BEND PVC	900.00
BOTTLE TRAP (50X50)MM	562.50
BOTTLE TRAP 50 X 40	1,035.00
CLIPS 20MM	

	34.50
CLIPS 32MM	788.00
CLIPS 50MM	247.50
E.A 32MM	1,050.00
E.A 50MM PRESSURE	325.00
ELBOW	756.50
ELBOW 32MM - PRESSURE	1,215.00
ELBOW 40MM	67.50
ELBOW 50MM	315.00
ELBOW PVC 20MM	636.00
ELBOW PVC 50MM X 45	360.00
FASCIA PLATE	112.50
GALVANISED CLIPS (SADDLE)	675.00
MIFV 20MM RINGS	810.00
MIFV 32MM - RING	742.50
MIFV 50MM	380.00
MIFV 63MM PRESSURE	855.00
PAN ADAPTOR FLEXIBLE	7,650.00
PIPE PN 25 32MM	3,307.50
PIPE PN 25 20MM	2,937.50
PIPE PVC 50MM PRESSURE	2,380.00
PLUG 50MM	360.00
PRESS TOILET	5,250.00
PVC ELBOW 45 - 110MM	450.00
PVC PIPE 20MM	1,470.00
REDUCED SOCKET 32MM X 20MM	937.50

		SHOWER SPRINGLER	2,000.00		
		SOCKET 20MM	145.00		
		SUPA FLUSH (SYPHON)	2,850.00		
		TANGIT SMALL	292.50		
		TEE 32MM PRESSURE	350.00		
		TEE 50MM	440.00		
		TEE PVC 20 MM PRESS	560.00		
		TEE PVC 40MM	60.00		
		TEE PVC 75MM	165.00		
		TIRFOND 1/4 3 INCH	49.50		
		TUBE TANGIT LARGE	380.00		
		UNION 32MM - PRESSURE	1,680.00		
		WASTE FOR LAVABO	780.00		
19	Supply of Batteries	12V15Plate and 12V17Plate	65,000.00	RFQ	Sep-15
			-		
20	Supply of Motor Oil	Oil 2 strokes (lawn mower/bush cutters)	18,360.00	IQ	Sep-15
		Oil Multigrade 20-40	13,673.00		
		Oil Thuban (differentive) 90	29,106.00		
		Oil 20 (Hydraulic system)	8,602.65		
21	Spare Parts	Spare parts most commonly used (Filters, Clutch Disc, Clutch Cover, Release bearing, etc..)	1,029,899.94	RFQ	Sep-15
22	Upholstery for Municipal Vehicles	Repairs to seat in all Municipal Vehicles	6,800.00	IQ	Sep-15
			-		

23	Washing of Municipal Vehicles		15,700.00	IQ	Sep-15
			-		
24	Machine Inspection	Certification of Machines (Hydraulic Lifting Ram Jack, Aerial Crane, Genie Lift, etc..)	18,865.00	IQ	Sep-15
			-		
25	Food, cakes & beverages	Fruit Juice 1 lt	25,704.00	RFQ	Sep-15
		Soft drinks 0.5 lt	513.60		
		Soft drinks 1.5 lt	7,627.20		
		Mineral water 0.5 lt	51,415.20		
		Mineral water 1 lt	16,800.96		
		Mineral water 1.5lt	9,718.80		
		"Patisserie" cake - half cake	7,065.00		
		"Patisserie" cake - full cake	35,075.00		
		Snacks for Committees and other activities	230,746.23		
26	Hire of Plastic Chairs, Tables, Trestles	Hiring of Plastic Chairs	25,667.50	IQ	Sep-15
		Hiring of Trestles	2,650.00		
27	Erection of Tents & Podia		140,744.00	RFQ	Sep-15
			-		
28	Rent of Buses		173,802.50	RFQ	Sep-15
			-		
29	Rental of Sound System		152,750.00	RFQ	Sep-15
			-		
30	Supply of Banners/flag	Banners	35,025.00	IQ	Sep-15
		Municipal Flags	5,500.00		
		National Flag	13,750.00		
31	Sports Medals, Shields & Trophies	Cups Marble Base 30cm	2,080.00	RFQ	Sep-15

Cups Marble Base 32 cm	4,350.00
Cups Marble Base 40 cm	5,250.00
Medals 40 mm Bronze	212.50
Medals 40 mm Silver	212.50
Medals 40 mm Gold	425.00
Medals 45 mm Bronze	2,416.15
Medals 45 mm Silver	2,416.15
Medals 45 mm Gold	2,416.15
Medals 50 mm Bronze	3,150.00
Medals 50 mm Silver	3,150.00
Medals 50 mm Gold	3,150.00
Medals 60 mm Bronze	8,424.00
Medals 60 mm Silver	8,424.00
Medals 60 mm Gold	8,424.00
Medals 70 mm Bronze	1,597.50
Medals 70 mm Silver	1,597.50
Medals 70 mm Gold	1,597.50
Trophies Marble Base 32mm	1,870.00
Trophies Marble Base 36mm	1,200.00
Trophies Marble Base 40mm	3,195.00
Trophies Marble Base 50mm	2,255.00
Trophies Marble Base 60mm	6,300.00
Trophies Marble Base 78mm	980.00
Trophies Wooden Base 20mm	570.00
Trophies Wooden Base 24mm	1,840.00
Trophies Wooden Base 36mm	

			2,375.00		
		Trophies Wooden Base 41mm	2,400.00		
		Trophies Wooden Base 50mm	680.00		
		Trophies Wooden Base 60mm	900.00		
		Trophies Wooden Base 78mm	980.00		
		Wooden Shields	12,388.72		
32	Tracksuits, Jerseys & Shorts	Bibs	1,815.00	RFQ	Sep-15
		Jerseys and Short (Goal Keeper)	9,682.97		
		Jerseys and Short (Players)	71,897.03		
		Short Athletic	6,530.00		
		Singlet Athletic	4,600.00		
		Short and Singlets (Other Disciplines)	22,821.75		
		Stocking	42,880.00		
		T-Shirt (Cotton)	20,787.50		
		Tracksuit	80,738.75		
		Polo Shirt	28,125.00		
33	Magazines/Periodicals and Books	Supply of Magazines	101,018.50	RFQ	Sep-15
		Supply of Books	301,040.25		
34	Protective Equipments	Apron	2,150.50	RFQ	Sep-15
		Boots Rubber	66,000.00		
		Cloth Face Mask	575.00		
		Insulated Gauntlets	3,139.50		
		Reflective Jackets	22,252.50		
		Jean Caps	10,358.50		
		Overalls	12,650.00		
		Overcoats	87,343.00		

		Respiratory Mask	1,868.50		
		Rubber and Leather Gloves	16,663.50		
		Special Safety Boots	6,374.50		
		Special Shoes	28,635.00		
35	Herbicides : Round up - gallons or in pail	Glyphosate	33,000.00	IQ	Sep-15
			-		
36	Security Services	Security Services for all Municipal Premises	1,827,196.45	OAB	Sep-15
			-		
37	Sanitary Receptacles		38,732.00	RFQ	Sep-15
			-		
38	Provision for cleaning of Toilets		177,912.43	RFQ	Sep-15
			-		
39	Treatment of Rats, Rodents, Pigeon, etc..		157,500.00	RFQ	Sep-15
			-		
40	Maintenance Agreement for Air Conditioners		25,860.00	RFQ	Sep-15
			-		
41	Publishing of Press Notices		92,916.25	RFQ	Sep-15
			-		
42	Paper A4 & A3	A4 paper 80gms	82,935.00	RFQ	Sep-15
		A3 paper 80gms (white)	2,731.25		
43	Printing and Laminating	APPLICATION FILE-RESIDENTIAL	3,021.75	RFQ	Sep-15
		APPLICATION FORM-BLP COMMERCIAL	10,665.00		
		ATTENDANCE BOOK (RECTO-VERSO)	4,725.00		
		BUSINESS CARD	12,029.50		

CASUAL LEAVE BOOKLET	101,602.50
COLOURED PENCILS	1,300.00
CONTINUOUS PAPER 11X9.5 BLANK	3,289.00
DATE LABELS	4,444.13
DISTRIBUTION BOOK	5,250.00
FILE WHITE	9,480.00
FILE YELLOW	6,517.50
INVITATION CARD (ORDINARY) INCLUDING ENVELOPE	2,370.00
INVITATION CARD (ROUND ANGLE) INCLUDING ENVELOPE	4,266.00
LAMINATING OF ID CARDS	760.50
LETTER HEADS	11,851.25
LOG BOOK	7,437.50
MEMO BOOK	5,880.00
MOVEMENT BOOK	3,150.00
NOTICE OF CONTRAVENTION	2,250.00
OVERTIME BOOKLET	2,850.00
PAYMENT ADVICE	4,120.00
PAYSLIP (BOX OF 2000 SHEETS)	1,840.00
POSTERS A2	11,675.00
RECEIPT FOR ACKNOWLEDGEMENT OF MUNICIPAL ASSETS	1,080.00
RECORD OF LEAVE FOR EMPLOYEES	2,962.50
REGISTER	9,000.00
REQUEST NOTICES	1,710.00
SICK LEAVE BOOKLET	3,105.00

		SPARE PARTS REGISTER	250.00		
		VOTE ACCOUNT BOOK	2,625.00		
44	Ink Cartridge	INK CARTRIDGE 51645	603.75	RFQ	Sep-15
		INK CARTRIDGE 920XL - BLACK	550.00		
		INK CARTRIDGE 920XL COLOURED	1,000.00		
		INK CARTRIDGE EP/27	3,000.00		
		INK CARTRIDGE OFFICEJET 940 X L - COLOUR	5,750.00		
		INK CARTRIDGE OFFICEJET 940 X L- BLACK	1,800.00		
45	Toners	TONER BROTHER TN2280	8,700.00	RFQ	Sep-15
		TONER CANON IR4570	5,520.00		
		TONER CANON REF 728	20,125.00		
		TONER CE278A	7,800.00		
		TONER HP C6578	1,322.50		
		TONER HP CB435A	2,645.00		
		TONER HP CE285A - 85A	18,907.83		
		TONER HP LASERJET Q1020	4,226.25		
		TONER HP LASERJET Q5949A	2,932.50		
		TONER HP P2055DN	70,035.00		
		TONER HP P2055DN - CE505A	100,050.00		
		TONER HP Q2612A	11,270.00		
		TONER HP Q7553A	5,002.50		
		TONER HP80A	15,750.00		
		TONER KYOCERA KM1650	11,500.00		
		TONER KYOCERA KM2560	5,750.00		
TONER LASERJET HP					

		CE285A-85A	7,275.00		
		TONER SHARP	25,024.00		
		TONER XEROX WORKCENTRE 5016/5020	2,587.50		
46	STATIONERIES	ATTENDANCE BOOK	562.50	RFQ	Sep-15
		BINDING SPIRAL 10MM (30 SHEETS - 55 SHEETS)	76.00		
		BINDING SPIRAL 12MM (55 SHEETS - 80 SHEETS)	95.00		
		BINDING SPIRAL 14MM (80 SHEETS - 90 SHEETS)	123.50		
		BINDING SPIRAL 25MM (130 SHEETS - 180 SHEETS)	228.00		
		BINDING SPIRAL 50MM (320 SHEETS - 370 SHEETS)	1,125.00		
		BINDING SPIRAL 6MM (5 SHEETS - 20 SHEETS)	112.50		
		BINDING SPIRAL 8MM (20 SHEETS - 30 SHEETS)	131.25		
		BLOC NOTE	360.00		
		BLUE TAC	2,175.00		
		BOX FILE	6,152.50		
		BRISTOL PAPER	1,800.00		
		BRISTOL PAPER A4 COLOURED	504.00		
		CALCULATOR	1,785.00		
		CALENDAR	1,755.00		
		CARBON PAPER	675.00		
		CD BLANK	225.00		
		CELLO TAPE 2.5CMS	426.00		
		CELLOTAPE 5CMS	120.00		
		CELLOTAPE 1CM	31.50		
		CLIPBOARD	90.00		
		CLIPS HOLDER	225.00		

COLOURED PAPER A4	675.00
CONTACT PAPER (ORIGINAL)	8,260.00
COPY BOOK	936.00
CORRECTION PEN	550.00
DATE STAMPS	126.00
DESK CARD	52.50
DRY CELL AAA 1.5V	461.25
ELASTIC BAND	412.50
ELECTRONIC CALCULATOR	4,500.00
ENVELOPE A3 GREY	1,485.00
ENVELOPE WHITE (AUTO COLLANT) 11 X 22	618.75
ENVELOPES 11 X 22 WHITE OPAQUE	281.25
ENVELOPES 3 1/2 X 6 PLAIN GREY	600.00
ENVELOPES 3.5 X 6 WINDOW	1,770.00
ENVELOPES 5 1/4 X 7 1/4 WHITE	375.00
ENVELOPES 9 X 4 GREY	1,852.50
ENVELOPES 9 X 4 GREY WINDOW	3,052.50
ENVELOPES 9 X 4 PLAIN	325.00
ENVELOPES 9 X 4 WINDOW	825.00
ENVELOPES A4	7,171.88
ENVELOPES A5 GREY	2,587.50
ENVELOPES FULLSCAP	131.25
ERASER	1,122.00
FILE FOR EXEMPTION	1,200.00
FILE SEPERATOR	171.00
FILE SEPERATOR	

PLASTIC	315.00
FOLDER FILE FOOLSCAPE	76.00
GIFT PAPER	229.50
GLITTER	390.00
GLUE PATTEX TRANSPARENT	1,350.00
GRANITE PAPER	562.50
GREEN TAG	176.00
HARD COVER COPY BOOK 2Q QUARTO 8 X 10	1,500.00
HARD COVER COPY BOOK 3Q FULLSCAP 8 X 13	2,475.00
HARD COVER COPY BOOK 3Q QUARTO 8 X 10	1,387.50
HARD COVER COPY BOOK 4Q QUARTO 8 X 10	1,121.25
HARD COVER COPY BOOK 6 X 4 (SMALL)	405.00
HARDCOVER BOOK FULLSCAP 4Q	612.00
HIGHLIGHTERS	2,184.00
INK FOR STAMP PAD	117.00
KEY TAGS	93.24
LAMINATING FILM	700.00
LEDGER BOOK	3,750.00
MARKER	3,180.00
MODELLING CLAY (PLASTICINE)	600.00
MOUSELINE PAPER	300.00
PACK FILE AF1 LARGE	14,805.00
PACK FILE AF2	5,625.00
PAINT BRUSH FOR WATER COLOUR	132.00
PAPER CHAGRINER	495.00

PAPER CLIP (BULLDOG)	70.00
PAPER CLIPS SMALL	175.00
PAPER GLUE	487.50
PAPER GLUE - STICK	2,016.00
PAPER GRANULER	787.50
PAPER LAGARDE	279.00
PEN	4,603.50
PENCIL SHARPENER	189.00
PENCILS	710.50
PLANNER (OFFICE)	840.00
POCKET FILE	289.00
PUNCH	240.00
RULER	105.00
SCALE RULER	200.00
SCISSORS	212.50
SELF ADHESIVE LABELS	128.00
SKETCH PAD A4	156.51
SLIDE BIND	975.00
SOUS-MAIN	157.50
SPRING FILES	4,387.50
STAPLE REMOVER	156.00
STAPLER	3,087.00
STAPLES	1,543.50
STICK ON NOTES - LARGE	315.00
STICK ON NOTES (MEDIUM)	440.00
STICKERS	

			718.75		
		THUMB TACKS (COLOURED)	105.00		
		WHITE BOARD MARKER	787.50		
47	Cleaning Materials	AIR FRESHNER	12,960.00	RFQ	Sep-15
		ALCOHOL	16,200.00		
		BLOCKETTS	8,640.00		
		BROOMS COCO	3,000.00		
		BROOMS FATAK	5,452.82		
		BROOMS FEATHER	998.25		
		BRUSH HAND ORDINARY	335.48		
		BRUSHES METALLIC	178.28		
		CERNOSCOUR	5,243.40		
		DEODORINE	5,946.24		
		DISH LIQUID SOAP 750 mL	6,260.76		
		FLOOR POLISH / NUKLEER	12,950.28		
		HANDLE WOODEN FOR MOP	3,000.00		
		JAVEL	10,428.48		
		LAVACLEAN	9,328.50		
		LINEN FLANNEL	8,400.00		
		LIQUID SOAP	2,236.50		
		MOPS	11,700.00		
		OMO	11,288.70		
		SCRUBBER (ORDINARY)	1,551.38		
		STEEL WOOL	925.00		
		TILES POLISH / C-RAMIC	20,509.20		
		TOILET PAPER	22,093.20		

TOILET SOAP	4,680.00
BLOO	7,200.00
CHLORE	1,276.50
COVERED BIN WITH PEDAL	1,500.00
DRAINAGE BRUSH AND STAND	400.00
DUCK	3,748.50
DUCK REFILL (SAVON)	3,900.00
DUST BIN	800.00
DUST BIN PLASTIC LARGE	500.00
DUST PAN METAL	756.25
DUST PAN PLASTIC	637.50
EMULSOL D	3,363.75
FLOOR POLISH - WAX	50.00
HAND PASTE CLEANER	810.75
HAND TOWEL (400 SHEETS) FOR TOWEL DISPENSER	1,863.00
HYDROCHLORIC ACID (HCL)	232.88
KITCHEN TOWEL	247.50
MOP BUCKET	2,100.00
MR PROPRE	7,560.00
PAPER BASKET PLASTIC	2,550.00
PINKY EPONGE	336.00
PINKY FLAT	135.00
PLASTIC BAGS	371.25
PLASTIC BIN WITH WHEEL	12,452.20
PLASTIC BINS (75LTS)	4,541.54

		PLASTIC BROOM	1,050.00		
		POLAX	1,806.00		
		POLISH REMOVER	1,462.50		
		SCOURER (BRIO)	252.00		
		SCRUBBING PAD	460.00		
		SOAP DISPENSER - STAINLESS STEEL	4,830.00		
		SOAP LIQUID	125.00		
		SPONGETEX	157.50		
		STEEL WOOL	75.00		
		TABLECLOTH	660.00		
		TISSUE PAPER	3,000.00		
		WINDOW CLEAR	2,392.50		
		WIPERS METAL	2,160.00		
48	Refreshments (Coffee, tea, Biscuits)	Variety Biscuits	14,154.08	IQ	Sep15/Oct15
		Milk 1kg	37,828.55		
		Coffee 750g	9,605.00		
		Coffee 250g	1,504.83		
		Sugar 1kg	3,733.20		
		Tea 1 pound	7,250.50		
49	Repairs of PC and Laptops		33,360.00	IQ	Sep15/Oct15
			-		
50	Provision for Street Cleaning and Carting Away of Refuse		7,466,666.64	OAB	Sep15/Oct15
51	Photograph Services	Photos	11,900.00	IQ	Sep15/Oct15

		Video Recording	6,500.00		
52	Cabling Works	Telephone line and Network repairs	13,250.00	IQ	Sep-15
53	Street Name Plate	750 x 250 (with Clamp)	8,697.38	IQ	Sep-15
		600 x 250 (with Clamp)	29,756.25		
54	Scavenging Materials	Large Rattan Basket with Handle	39,850.00	RFQ	Sep-15
		Rattan Basket Large	72,250.00		
		Rattan Basket Small	1,250.00		
		Rattan Broom	11,000.00		
55	Hiring of Marquees		34,945.00	IQ	Sep-15

Date: 04 September 2015

Note: *The information given is for planning purposes and is subject to revision or cancellation. It does not constitute a final commitment to buy the goods and services until the procurement process is initiated.*