TENDER BULLETIN

FORM FOR SUBMITTING: - A NEW TENDER NOTICE or AN ERRATUM NOTICE or AN INVITATION TO REGISTER ON SUPPLIER DATABASE NOTICE FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN					
To submit a Cancellation notice, use TForm2, for a Results notice use TForm3, for a Responses from Suppliers notice use TForm4					
*Type of Tender Notice: (Select an option)	New Ten	der 🗸 Err	atum [Invitation to Register on Supplier Database	
TENDER CATEGORY:					
*Tender Category: SERVI	CES: GENERAL				
REQUIRED AT:					
Province: KwaZulu-Nata	al	*Department or Entity:	Department of F	Public Works	
Division or Section:	Supply Chain Manage		\$ v v v v v v v v v v v v v v v v v v v		
TENDER DETAILS:					
*Tender / Quotation No:	DBNQ21/06/06	w. 1000 100 100 100 100 100 100 100 100 1			
*Closing Date: 2 0 2 1 - 0 6 - 1 4 (CCYY-MM-DD) *Closing Time: 1 1 H 0 0 (HH:MM)					
Date of Original Publi (only required for ERRATU		1-06-0		or a New Tender or Invitation to Register on Supplier Database advertisement this date field is disabled	
*Short Description of Tend	der:				
DCS: Regional commissioners office PMB, service and repairs to fire extinguishers erratum Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certified copy). It is compulsory that service providers must be registered on the Central Supplier Database. Tendrers should be have a CIDB contractor grading designation of 1 SF or higher Submission of valid letter of good standing (COIDA)					
BRIEFING SESSION and	SITE MEETING(S):				
Briefing Session Details:		W	w v · · · · · · · · · · · · · · · · · ·		
There will be no site briefin Any technical queries plea 082 849 7502			shobeni		
Briefing Session Date: Briefing Session Time:					
Site Meeting(s) - Meeting Place(s), Date(s) and Time(s)					
This is a moulei-	nava form Dioses	omulate all rela	vant costions b	efore submitting the form for publication.	



	S AVAILABLE FROM:			
	cify details for Hard Copy Documents / Email / Wel	The state of the s		
Bids obtain Durban.	able from: National Department of Public Works:Co	orner Samora Ma	achel (Aliwal) and Dr. Pixley Ka Seme (West) Street,	
2. Bid docume	ent are available for free download on e-Tender Po	ortal (www.etende	ers.gov.za)	
Payment Deta	iils:	WWW.W. Vr. W		
	le amount of R200.00 is payable. Only cash will b .m (Monday to Friday)	pe accepted. Cas	hier Business Hour: 07:30a.m - 12:45p.m & 13:30	
Document No	tes:			
POST OR DEI	LIVER DOCUMENTS TO:	unicanana ni ingga e manana ina ni ingga kanana na ni ingga kanana na n		
*Address:	IN LIVE DOCUMENTS TO.	And a state of the		
	Management artment of Public Works 54315, Durban 4000			
Document De	livery Instructions:	A		
	R HALL-TENDER BOX 16 ved after closing time (11:00a.m) will not be accep	oted		
SPECIFICATI	ONS / TECHNICAL CONTACT DETAILS:			
Name:	Thembalihle Tshobeni			
Telephone:	082 849 7502	Fax Nr:	086 630 9560	
Email:	thembalihle.tshobeni@dpw.gov.za			
Office Hours:	08:00 am - 16:00 p.m.			
TENDER CON	ITACT DETAILS:			
Name:	Nishal Budhram / Gugulethu Mbongwa / Anele M	adyantyi		
Telephone:	031 314 7152 / 031 314 7003 / 031 314 7139	Fax Nr:	086 630 9560	
Email:	nishal.budhram@dpw.gov.za / gugulethu.mbongwa@dpw.gov.za / anele.madyantyi@dpw.gov.za			
Office Hours:	08:00 am - 16:00 p.m.			
Additional No	Additional Notes:			

TENDER SUBMITTED BY:

*Advertiser Name: Advertiser Email:	nishal.budhram@dpw.gov.za		
Advertiser Email:	instrational in European Control in Strategy (1997)	A STATE OF THE STA	
*Date Submitted:	2 0 2 1 - 0 6 - 0 8	*Advertiser Telephone:	031 314 7152

*For Publication in the Government Gazette on: 2 0 2 1 - 0 6 - 0 8 (CCYY-MM-DD)



public works & infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

SPECIFICATION

UNPLANNED MAINTENANACE

DCS
REGIONAL COMMISSIONERS OFFICE

Service to all fire equipment

CALL No.: ID-52750

Compiled by Works Manager: T. H Tshobeni

Date: 2021/05/07

OFFICIAL COMPANY STAMP

Total number of pages to be received and returned by Bidder = 3pages

BILL OF QUANTITIES:

	DILL OF QUANTITIES.			- r
No	Description	Qty	Rate	Total
	 Note: Note to Tenderers: The following bill of quantities must be completed by the contractor and the final amount to be transposed to the PA 32 form .Failure to complete the rates and transpose the final amount to the PA 32 form will result in the tender being invalid 			
	 All repair work shall be executed using approved materials and equipment suitable to the systems they serve and in accordance to the relevant codes of practice, standards, regulations, manufacturer's specifications, municipal laws and by-laws. 			
	 All new equipment, materials and systems shall be furnished with a guarantee or a defects liability period of 12 months commencing from the completion of the works (All replaced part/serial numbers must clearly indicated in the invoice). 			
	• The guarantee shall cover the performance of the works and any defects due to inferior materials and /or workmanship, fair wear and tear accepted and the contractor shall repair such defects without delay at his own cost			
	B) Notes to tenderers			
	• Contractor must produce a schedule of all equipment to be repaired ,serviced or replaced			
	Register and number all appliances			
	The Contractor must notify the relevant Works Manager immediately on completion of Works in all respects for inspection of the works.			
	Contact person at Public Works T.H Tshobeni - 031 314 7364 / 082 849 7502			
	Contact person on site :Mr. E. Padayachee - Tel: 033 845 5690	11 x 4,5kg	R	R
	C) SCOPE OF WORKS	DCP STP		
	Service to All fire equipment as per SANS 1475			
	D) PRICING SCHEDULE	Fire Detection unit	R	R
	 Note all rates and totals must be filled in and completed in all respects. 			
		2 Hose/Reels	R	R

DCS: REGIONAL COMMISSIONERS OFFICE: COLLEGE RD CALL No.: ID-52750

	All prices quoted must be inclusive of labour, materials, profit and transport			
	DETAILED SCHEDULED QUOTATION	1 F/Hydrants	R	R
	Contractor to visit the site before quoting for this work.			
	NB*Bidders must submit a valid certified Copies for both that is SABS APPROVED (Sanas) & ffeta certificates or SAQCC card for Technician indicating the registration number in order to be considered.			
	Failure to submit the aforementioned certificates, the Bidder's tender won't be considered.			
	END OF SPECIFICATION			D
	Sub Total			R
	<u>ADD</u> 15% VAT			R
	Grand Total			R
	QUOTATION TOTAL (Transposed to PA 32)			
Name	e of tendering entity Signature	Da	te	