



public works  
& infrastructure

Department:  
Public Works and Infrastructure  
**REPUBLIC OF SOUTH AFRICA**

**DEPARTMENT OF PUBLIC WORKS &  
INFRASTRUCTURE  
TENDERS CLOSING**

**20 MARCH 2026**

**AT 11h00**

**ADDENDUM**

**NOTE: Documents sold are Non- Refundable:  
CATEGORY: Engineering and Construction**

	<b>SERVICE DESCRIPTIONS:</b>
<b>ID-3264723</b>	<p><b>KIMBERLEY AND SURROUNDING AREA:</b> Service and maintenance of air conditioners for 36 months term contract.</p> <p><b>Non-Compulsory site meeting: 17 March 2026 at 11H30</b></p> <p><b>TEAMS MEETING</b> Meeting ID: 371 319 953 284 20 Passcode: Dy7xF3uw</p> <p><u>The BOQ was advertised with the incorrect ID No: ID-324480. The Correct ID should be: ID-3264723.</u></p> <p><u>Hours on the BOQ was not indicated under BOQ no 4.3 and 4.4.</u> <u>Artisan: Hours: 500</u> <u>Semi Skilled: Hours 500</u> <u>Supervisor: Hours 50</u></p> <p><u>There was no BOQ Bill No.5. BOQ No 5 for EPWP is included.</u></p> <p><u>New BOQ attached for completion.</u></p> <p><b>DOCUMENT: R300.00.</b></p>
	<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2022</p> <p>b. <b>METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS:</b></p> <ol style="list-style-type: none"><li>1. An EME or QSE or any entity which is at least 51% owned by black people (10 points)</li><li>2. Located in a specific Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area. (2 points)</li><li>3. An EME or QSE which is at least 51% owned by black women. (4 points)</li></ol>



## DPW-21 (EC): RECORD OF ADDENDA TO TENDER DOCUMENTS

<b>Project title:</b>	<i>Kimberley and Surrounding Areas; Service and Maintenance of Air-Conditioners for 36 months</i>		
<b>Tender no:</b>	<i>ID 3264723</i>	<b>Reference no:</b>	<i>19/2/4/2/2/2025-2028</i>

1. I / We confirm that the following communications received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: *(Attach additional pages if more space is required)*

	<b>Date</b>	<b>Title or Details</b>
1.		
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13.		

<b>Name of Tenderer</b>	<b>Signature</b>	<b>Date</b>

2. I / We confirm that no communications were received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents.

<b>Name of Tenderer</b>	<b>Signature</b>	<b>Date</b>

**Kuruman Surrounding areas: Service, Maintenance and repairs of Air conditioners for 36 months**

Tender No:3264723		TOTAL AMOUNT											
BILL NO. 1: PRELIMINARIES		YEAR 1			YEAR 2			YEAR 3			TOTAL AMOUNT		
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	<b>PRELIMINARIES AND GENERAL</b>												
	Conditions of Contract: Compliance with contractual requirements and obligations in terms of Contract and Contract Data												
1.1	<b>FIXED CHARGES</b>												
1.1.1	Site establishment (office) in Kimberley	sum	12										
1.1.2	Health & safety file in compliance with OHS act	Sum	1										
1.1.3	<b>Contractual Requirements</b>												
1.2	Provision of surities	Sum	1										
1.2.1	Insurance:Public liability insurance	Sum	1										
1.2.2													
1.2.3													
1.3	<b>Time Related Items</b>												
	Insurance: Special Risks: (SASRIA): Time related	months	12										
1.3.1	Insurance: Occupational Compensation (COIDA)	month	12										
1.3.2	Programme of Works: Plan to do routine maintenance(provide plan for each year)	sum	1										
1.3.3													
1.3.3													R

**Kimberley and Surrounding areas Service, Maintenance & Repairs of Air-Conditioners for 36 Months**

Tender No: 3264723

**BILL NO. 2: SERVICE OF AIR CONDITIONING UNITS**

ITEM	DESCRIPTION	UNIT	QTY	no. of service /year	YEAR 1			YEAR 2			YEAR 3			Y1+Y2+Y3 TOTAL	
					RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT			
2,0	service of air conditioning units Carry out every six (6) months Servicing of Equipment, the routine maintenance. Service must be done a month before summer season starts and a month before winter season														
2,1	MID WALL SPLIT UNITS /CASSET/UNDERCIELING														
2.1.1	9 000 BTU - Units.	No.	80	2											
2.1.2	12 000 BTU - Units.	No.	300	2											
2.1.3	18 000 BTU - Units.	No.	120	2											
	24 000 BTU - Units.	No.	30	2											
2.1.5	32 000 BTU - Units.	No.	5	2											
2.1.6	VRV SYSTEMS														
2.2	85 985 BTU UNIT	No.	5	2											
2.2.1	215 000 BTU UNIT	No.	8	2											
2.2.2	322 400 BTU UNIT	No.	3	2											
2.2.3															R



**Kimberley and surrounding areas: Service, Maintenance and repairs of Air conditioners for 36 months**

Tender No: 3264723

Bill No. 4 Daily Works

Item	DESCRIPTION & BRAND NAME	Unit	QTY	YEAR 1		YEAR 2		YEAR 3		YRA1 +YR2+YR3 Total Amount
				Rate	Amount	Rate	Amount	Rate	Amount	
4,1	Transport costs are for a Vehicle with a load of (1) Ton.	km	1500							
	<b>UNSCHEDULED ITEMS</b>									
4,2	Provision for unschedule items for Servicing,maintenance and repairs for Air-conditioners. (This item can only be used on approval by the department delegate/project leader)	sum	1	R280 000,00	R280 000,00					R280 000,00
	<b>LABOUR COSTS (on site)</b>									
	Labour costs for installations and breakdowns will include for all overhead and statutory rates required by law.									
4,3	Artisan	Hours	500							
4,4	Semi skilled	Hours	500							
	Supervisor	Hours	50							
	<b>ASSESSMENT COST</b>									
4,6	Do assessment for all airconditioning and ventilation system and submit detailed report for all the listed client departments in this BOQ (Including travelling, hours and labour) claiming will be done using traveling, Technician and assistance labour									
<b>Total Carried To Final Summary</b>										



**Kimberley and Surrounding areas: Service, Maintenance and repairs of Air conditioners for 36 months**

Tender No: 3264723

**SUMMARY OF SCHEDULES**

ITEM	DESCRIPTION	AMOUNT
BILL No. 1	PRELIMINARIES AND GENERAL	
BILL No. 2	HVAC MAINTENANCE	
BILL No. 3	PARTS	
BILL No.4	Daily Works	
BILL NO.5	EPWP	
	<b>SUB TOTAL :</b>	R -
	<b>ADD VAT 15%</b>	R -
	<b>TOTAL CARRIED FORWARD TO FORM OF OFFER</b>	R -