



public works

Department:
Public Works
REPUBLIC OF SOUTH AFRICA

QUOTATION NUMBER:

**ERRATUM FOR 1 ADDENDUM FOR ELECTRICAL REPAIRS FOR A PERIOD OF TWO MONTHS
IN GQEBERHA (PE) AREA AND SURROUNDING VARIOUS CLIENTS: PEU 110/2023**

**ADDENDUM TO CHANGE CLOSING DATE & REPLACE THE PRICING
SCHEDULE**

1. ADDENDUM

1. Closing date changed from 01/12 /2023 to **04/12/2023**
@ 11H00.
2. Replace the pricing schedule & pages 1,3, & 4re with the attached.



public works & infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTHAFRICA

BID DOCUMENT

PROJECT DESCRIPTION: ELECTRICAL REPAIRS FOR A PERIOD OF TWO MONTHS IN GQEBERHA (PE) AREA AND SURROUNDING VARIOUS CLIENTS

Quotation No: PEU 110/2023
Closing Date: Monday, 04 December 2023
Closing Time: 14H00
Briefing Meeting Date: N/A
Briefing Meeting time: N/A

Tenderers CSD No:

Name of the Tenderer:

Bid Box Address
Department of Public Works & Infrastructure
Eben Donges Building
Corner Robert & Hancock Street
Gqeberha
6001

SCM SPECIFIC ENQUIRIES: Enquires: Mrs Sharon De Kock Tel No: 041 408 2156 during office hours Cell No: N/A Email Address: Sharon.DeKock@dpw.za	TECHNICAL / PROJECT SPECIFIC ENQUIRIES Enquires: Mr Thulani Sibangela Tel No: 041 408 2069 during office hours Cell No: 071 382 1887 Email Address: Thulani.Sibangela@dpw.gov.za
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SUMMARY OF BID INFORMATION

Bid Number	PEU 110/2023	
Bid/ Project Description	ELECTRICAL REPAIRS FOR A PERIOD OF TWO MONTHS IN GQEBERHA (PE) AREA AND SURROUNDING VARIOUS CLIENTS	
Bid Closing date & Time	Monday, 04 December 2023	14H00
Bid Briefing Date & Time (If applicable)	N/A	N/A
Venue	N/A	
Document Price	Free of Charge	
SCM SPECIFIC ENQUIRIES:	Mrs Sharon De Kock	Sharon.DeKock@dpw.za
	041 408 2156	N/A
TECHNICAL / PROJECT SPECIFIC ENQUIRIES	Mr Thulani Sibangela	Thulani.Sibangela@dpw.gov.za
	041 408 2069	071 382 1887

PA-03 (EC): NOTICE AND INVITATION FOR QUOTATION

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	ELECTRICAL REPAIRS FOR A PERIOD OF TWO MONTHS IN GQEBERHA (PE) AREA AND SURROUNDING VARIOUS CLIENTS		
Quotation no:	PEU 110/2023	Procurement Plan Reference no:	N/A
Advertising date:	Wednesday, 29 November 2023	Closing date:	Monday, 04 December 2023
Closing time:	14H00	Validity period:	30 calendar days

1. REQUIRED CIDB GRADING

It is estimated that tenderers should have a CIDB contractor grading designation of **1 EB** or **1 EP*** or higher.

** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable*

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of **select tender value range select class of construction works PE** or **select tender value range select class of construction works PE*** or higher.

** Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable*

2. EVALUATION METHOD FOR RESPONSIVE BIDS

2.1 This quotation will be evaluated on price only

2.2 The following Evaluation Method for responsive bids will be applicable:

Method 1 (Financial offer)

3. RESPONSIVENESS CRITERIA

3.1 Indicate **SUBSTANTIVE RESPONSIVENESS** criteria applicable for this tender. Failure to comply with the criteria stated hereunder **shall** result in the tender offer being disqualified from further consideration:

1.	<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2.	<input checked="" type="checkbox"/>	Tender offer must be properly received on the tender closing date and time specified on the invitation, completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3.	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited. Corrections to be crossed out and initialled.
4.	<input type="checkbox"/>	Briefing Meeting (if any)? N/A
5.	<input checked="" type="checkbox"/>	Bidders must be registered on the National Treasury's Central Supplier Database (CSD)
6.	<input checked="" type="checkbox"/>	Submission of a signed bid offer as per the DPW-07 (EC).
7.	<input checked="" type="checkbox"/>	The tenderer shall submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.
8.	<input type="checkbox"/>	The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.
9.	<input checked="" type="checkbox"/>	Bidders will be evaluated as per Special Conditions of Bid (SCB-1)

PRICING SCHEDULE/ BILL OF QUANTITIES

Bid no: PEU 110/2023

Bid/ Project Description: ELECTRICAL REPAIRS FOR A PERIOD OF TWO MONTHS IN GQEBERHA (PE) AREA AND SURROUNDING VARIOUS CLIENTS

1. Estimated labour for Breakdowns/ Call outs					
Item	Description	UOM	Estimate Qty	Rate/ hour	Cost Per Month
1.1	1 x General labour	Hours	160		
1.2	1 x Electrician (trade test)	Hours	160		
1.3	1 x Semi Skill	Hours	160		
1.4	Travelling	Km	450		
SUB TOTAL 1(Labour for Breakdowns/ Call outs: Item 1.1 + Item 1.2 + Item 1.3 +Item 1.4)					
2. Estimated Material Cost					
Item	Description	Cost for two Months			
2.1.	Provisional Amount for Material	R280 000-00			
2.2.	Mark-up on material (Percentage mark-up x Provisional Amount for Material)				
SUB TOTAL 2 (Estimated material Costs: Item 2.1 + Item 2.2)					
TOTAL COST (EXCLUDING VAT) (SUB TOTAL 1 + SUB TOTAL 2)					
Vat @ 15%					
GRAND TOTAL (Including Vat)					

NB: A safety file will be deemed to be included in your rates as it will be required.

Name of Bidder:

Signature:

Date: