

Private Bag X54315, Durban, 4000, Tel (031) 3'14 7000 Comer of West and Aliwal Streets, Durban

From: NATIONAL DEPARTMENT OF PUBLIC WORKS Tel: (031) 314 7252 / 082 781 7961 Enquiries: Ms. N.P.Shabalala Ref: DBNQ25/04/10

ERRATUM NOTICE FOR: DBNQ25/04/10 That was advertised on the Departmental website on the 14/04/2025 with an incorrect documentation of SBD 3.1 (PRICING SCHEDULE) information on Covering letter and Request for quotation.

DBNQ25/04/10: SAPS: KWAMBONAMBI POLICE STATION: DESLUDGING OF EXISTING SEPTIC TANKS AND UNBLOCK SEWER LINE AT THE POLICE STATION.

PLEASE NOTE THAT DBNQ25/04/10 WAS ADVERTISED WITH AN INCORRECT DOCUMENT OF SBD 3.1 (PRICING SCHEDULE) ON THE DEPARTMENTAL WEBSITE, HOWEVER THE CORRECTED DOCUMENTATION OF SBD 3.1 (PRICING SCHEDULE) IS UPLOADED BELOW.

NOTE CLOSING DATE IS EXTENDED TO 30/04/2025 AT 11AM.

TENDERERS MUST TAKE NOTE OF" DBNQ25/04/09 still on the website ORIGINAL ADVERT DATE: 14/04/2025.

ERRATUM ADVERT DATE: 23/04/2025

Supply Chain Management

For: REGIONAL MANAGER

Letapha la Ditiro tsa Setshaba Department of Public Works Letapha la Mesebetsi ya Setjhaba Kgoro ya Mesomo ya Setshaba Ndzawuloya Mintirho ya Vaaki LiTiko laTemisebenti yaHulumende Yemphakatsi ISebe teMisebenzi yoluNtu UmNyango wezemiSebenzi yomPhakathi uMnyango Wemisebenzi Yomphakathi eMiphakathi Muhasho wa Mishumo ya Tshitshavha Departement van Openbare Werke





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

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

	of bidder Time 11:00		Bid Number: <u>DBNQ25/04/10</u> Closing date <u>30/04/2025</u>
OFFER	TO BE VALID FOR	R 84 DAYS FROM THE CLOS	ING DATE OF BID. BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
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The price that appears on this form is the one that will be considered for acceptance as a firm and final offer.

c) SCOPE OF WORKS

DESLUDGE EXISTING TANK

D) PRICING SCHEDULE

Note All rates and totals must be filled in and completed in all respects

All prices quoted must be inclusive of labour, materials, profit and transport

No	Description	Qty	Rate	Total
	OCCUPATIONAL HEALTH AND SAFETY			
1	Contractor to make an allowance for the prescribed rate for compliance with all Occupational Health and Safety regulations and instructions. Contractor to provide for safety plan on site and it should include base line risk assessment.	item	R2000.0	R2000.0
2.	Contractor to make an allowance for the prescribed rate to cover the administrative work for the above work such as transport, airtime, insurances and other costs. Also a contractor to compile a report prior to the execution of the work, take pictures of tanks and manholes and submit to the officer in charge (Chief Works Manager). The work shall not	item	R2000.0	R2000.0



3.	commence until the officer in charge receives a report from the contractor. Also a contractor to give a close out report with pictures after the completion of the service.			
4.	Releasing sewer line at the police station, contractor to use rods to release the existing blockage at the state institution (labour intensive work)	40.00m		
5	Contractor to excavate and backfill by hand in soft materials to remove damaged 250.00mm sewer line floors from police station areas (removal of top soil). Supply and lay new pipe to existing line to make good.	40.00m		
6.	Supply and install new PVC pipe at the above area for reconnection to the existing infrastructure for underground pipe, all material are to be heavy-duty materials. All the outlets and inlets shall match existing sizes	40.00m		
7	EXISTING SEPTIC TANK Desludge two (2) existing tanks with effluent removal vehicle and dispose of to the nearest Municipal sewer works. The work will be made good and repeated at the Contractor's expense until the whole work is sound to the satisfaction of the Director. Contractor to provide receipt from Municipality for disposal of sewerage.	8.00 loads.		
	SERVICE MUST BE COMPLETED ONE WEEK FROM OFFICIAL ORDER			
	Sub Total			
	Add 15% VAT			
	Total carried to SBD 3.1			
-	Total in Words:			
Nam	e of tendering Entity CIDB No.	Signature	[Date
	- Required by:			



-	At:				
-	Brand and model				
-	Country of origin				
-	Does the offer comply with the specification(s)?	*YES/NO			
-	If not to specification, indicate deviation(s)				
-	Period required for delivery	*Delivery: Firm/not firm			
-	Delivery basis	g			
Note:	All delivery costs must be included in the bid price, for delivery at the prescribed destination.				
** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.					
*Delete if not applicable					
Signate	ure of Bidder	Date			