



**public works**

Department:  
Public Works  
REPUBLIC OF SOUTH AFRICA

Private Bag X54315, Durban, 4000, Tel (031) 314 7000  
Corner of West and Aliwal Streets, Durban

**From: NATIONAL DEPARTMENT OF PUBLIC WORKS**  
**Tel: (031) 314 7159 / (031) 314 7310**  
**Enquiries: Ms. B.Ndebele / Sthembela Mthiyane Ref: DBNQ-3212660**

**ERRATUM NOTICE FOR : DBNQ-3212660 That was advertised on the Departmental website on the 15/10/2024 with erroneous of the closing date(25/10/2024)**

**DBNQ-3212660 : Procurement of S.A.P.S: Ulundi Head Quarters:Repairs faulty to 20x mecury vapour lamps and flood lights fitting**

**PLEASE NOTE THAT DBNQ-3212660 WAS ADVERTISED WITH ERRONEOUS OF THE CLOSING DATE (25/10/2024) ON THE DEPARTMENTAL WEBSITE, HOWEVER THE CORRECT ONE IS UPLOAD BELOW . NOTE CLOSING DATE IS STILL ON THE 25/10/2024 19/2/3/2/1/1008 AT 11AM.**

**TENDERERS MUST TAKE NOTE OF" DBNQ-3212660 still on the website  
ORIGINAL ADVERT DATE: 15/10/2024**

**ERRATUM ADVERT DATE: 17/10/2024**

 17/10/2024  
Supply Chain Management  
**For: REGIONAL MANAGER**

Lefapha la Ditiro tsa Setshaba Department of Public Works Lefapha la Mesebetsi ya Setjhaba Kgoro ya Mešomo ya Setshaba Ndzawuloya Mintlitho ya Vaaki LiTiko leTernisebenti yaHulumende Yemphakatsi lSebe leMisebenzi yoluNtu UmNyango wezemiSebenzi yomPhakathi uMnyango Wernisebenzi Yomphakathi eMiphakatlini Muhasho wa Mishumo ya Tshitshavha Departement van Openbare Werke

*SAPS: Ulundi Head Quarters*

*Ref ID No.: 3212660*

*Fault-Find and Repairs faulty to 24x 100W mercury vapour lamps and 7x 50 W LED Flood light fitting.*



public works  
& infrastructure

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

# **SPECIFICATION UNPLANNED MAINTENANCE**

*SAPS: Ulundi Head Quarters*

*Fault-Find and Repairs faulty to 24x 100W mercury vapour lamps and 7x  
50 W LED Flood light fitting.*

*ID No. 3212660*

***CONTRACT PERIOD (3 DAYS)***

***21 August 2024***

Chief Works Manager: **MR. M. PUTUZO-ELECTRICAL** – 031 714 7054 /  
083 4647587

**N.B: The contractor need to visit site before making a quotation to  
make sure of what needs to be done on site and to give 12 months'  
warranty.**

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

**CONDITIONS OF TENDER**

1. The contractor before starting working, the contractor must submit safety plan to works manager before going on site.
2. The appointed service provider must call and introduce themselves and explain their role to the institution's appropriate official. [Contact official at institution: *Mr. SGT MTSHALI: Tell phone 073 455 4704*]
3. The successful tenderer will start the work as soon as they receive an official approval safety plan and work diligently until completion of work on site.
4. After the service has been completed on site, the Contractor must submit completed paperwork Job cards, completion, suppliers invoice and pictures before and after work done on site to the Department of Public Works Project leader.
5. The project leader will then inspect the work done on site should we find that the work is incomplete on site the contract will have to go back on their own cost to complete the work.
6. Contractors should note that all amounts charged must be quantifiable (the amount on the order is subjected to the work physically done and verifiable on site and the material physically installed on site must be verifiable with proof of of purchased)
7. Failure to install all material as specified BOQ will result in a change of to the granted order amount.
8. All stated prices must include labor, materials, profit, and transportation.
9. Contractors can offer quotations in their preferred format, as long as they use company letterhead.
10. Completion of Service sheet must be completed in full, stamped and signed by the Client Department and sent to Departure official as job completed and as well as the contractor.
11. The contractor must establish and maintain telephone communication or email to keep the works manager inform about the project.
12. The Contractor must comply with all Occupational Health and Safety regulations and instructions during the time they are on site.
13. Contractor must provide proof of relevant required registrations and all compliant certification, namely CIDB and CSD documentation and if required the electrical certificate of compliance (C.O.C)
14. The contractor is to submit the artisan's proof of qualifications (certificate) that worked on this site and whose name appears on the job cards.
15. **Contractor to note that all quantities are re- measurable.**
16. The contractor need to acknowledge the appointment by communicating via email with the project leader regarding to what need to be done on site and the contractor has three (3) days after receiving the order to submit the official safety plan.

If the contractor fails to submit safety plan within with-in 14 days appointment after receiving the order, the department has the right to cancelled the order and re-advertise the job.

**SAPS: Ulundi Head Quarters**

**Ref ID No.: 3212660**

**Fault-Find and Repairs faulty to 24x 100W mercury vapour lamps and 7x 50 W LED Flood light fitting.**

**SCOPE OF WORKS**

**SAPS ULUNDI HEAD QUARTERS: Fault-Find and Repairs faulty to 24x 100W mercury vapour lamps and 7x 50 W LED Flood light fitting**

**NB:** Before energizing the electrical equipment the electrical installation shall be declared safe and functional by the contractor. The user shall be fully informed that the LV electrical installation is energized and be allowed to inspect all completed work.

No	Description	Qty	Rate	Total
1.	Fault-Find and repairs to faulty double channel 5FT LED light fitting including 22W, 220Vac – 240Vac LED tubes.( Note SABS approved material submit supplies invoice for warranty)	24	R	R
2.	Make provision for 1.5mm 2 core flexible core cable for wiring the perimeter circuit. ( Note SABS approved material submit supplies invoice for warranty)	100m	R	R
3.	Supply and install 220Vac - 240Vac wall mount Day/Night sensor with adjustable lux functionality. ( Note SABS approved material submit supplies invoice for warranty)	3	R	R
4.	Supply and install mercury vapour lamp 250 Watts 220Vac E40 HID Elliptical lamp type. ( Note SABS approved material submit supplies invoice for warranty).	20	R	R
5.	OSH Act Compliance safety file for this specific job on this site mentioned (To be issued with quotation Safety Plan)	1	R	R
6.	Supply and install 50 Watts LED Flood light fittings IP65. ( Note SABS approved material submit supplies invoice for warranty).	7	R	R
7.	Other: Unforeseen items - please list below	1	R	R
8.	TRANSPORT: ( ) KM'S @ (R ) PER KM x ( ) TRIPS	Each	R	R
9.	LABOUR: ARTISAN @ (R ) PER HOUR x ( ) HRS	Each	R	R
10.	LABOUR: ASSISTANCE @ (R ) PER HOUR x ( ) HRS	Each	R	R

**END OF SPECIFICATION**

**SUMMARY OF FINAL PRICING**

(Please note Quotation Total Transposed to DR02)		Sub Total	R
		Add 15% VAT	R
		Total carried to DRO2	R
A.	Total in Words:		
B.	Name of tendering Entity: -----	CSD Registration No. -----	CIDB registration No. -----
C.	Signature : -----	Date:-----	Contract period is <b>Three (3) DAYS</b>