

YOU ARE HEREBY INVITED TO QUOTE

CLOSING DATE: **05 February 2024**

CLOSING TIME: 11H00

Name of Company:

Tel:

RFQ Ref:

GOODS/SERVICE REQUESTED DATE: A programme of works to be provided for approval.

Item No.	DESCRIPTION	Unit	Quantity	Rate	Amount
1.	PRELIMINARY & GENERAL Provision of storages, tools & equipments required to carry the work to completion. The rate shall include requirements for Environmental, Occupational, Health & Safety.	Sum	1		
2.	SUPERSTRUCTURE, DOORS & WINDOWS Supply and replacement of external doors (813 x 2032mm) including high quality locking system	No.	4		
a)					
b)	Supply and replacement of internal doors including high quality locking system	No.	16		
c)	Removal of tile and disposal in bathrooms	m ²	30		
d)	Supply & Installation of tile in bathrooms	m ²	30		
e)	Removal and replacement of wood skirting with concrete tile skirting	m	60		
f)	Supply & installation of glazing to broken windows (4mm)	m ²	20		
g)	Supply & Replacement of damaged concrete roof tiles	No.	10		
h)	Supply & Replacement of damaged concrete ridge tiles	No.	7		
1)	Patch & regrout mortar joints to damaged ridge tiles	m	15		
j)	Supply & Replacement of galvanized steel gutters	m	12		
k)	Supply & Replace fibre cement fascia boards including steel joiners (225mm x 12mm)	m	35		

I)	Supply & Replace socketless fibre cement barge boards (200mm x 80mm) including steel joiners	m	20		
3.	CEILING				
	Take out and remove rhinoboard ceiling excluding brandering	m ²	50		
	Take out, remove and dispose of 75mm cornice	m	250		
	Supply and fit 6,4mm rhinoboard ceiling and 75mm cornices - excluding brandering	m ²	50		
	Supply and fit 75mm cornices - excluding brandering	m	250		
4.	PAINTWORK				
	Prepare surface, supply and paint Two coats high quality acrylic emulsion paint on flated plastered internal walls				
	4.1				
	a) Bedrooms	m ²	250		
	b) Dining	m ²	55		
	c) Passages	m ²	75		
	d) Kitchen	m ²	35		
	e) Bathroom	m ²	82		
	f) Additional painting	m ²	120		
	4.2				
	Prepare surface, supply and paint Two coats high quality acrylic emulsion paint on rhinoboard celing & cornices	m ²	250		
4.3	Prepare, supply and paint Two coats high quality acrylic emulsion paint on fascias and bargeboards (225mm width)	m	60		
4.4	Prepare surface, supply and apply One universal undercoat & finishing coat matt enamel on single door frames	No.	15		
4.5	One coat wood primer, and two coats high quality enamel paint on wooden doors	No.	15		
4.6	Clean and prepare, supply and apply Two coats high quality UV resistant acrylic roof paint on existing concrete roof tiles (high pressure required for cleaning and preparing tiles)	m ²	175		

5.	Provisional Sum for works on kitchen & bathroom fittings	P.Sum	1	10 0000	R 100 000,00
	SUB-TOTAL A				
	15% VAT				
	SUB-TOTAL B				
	10% CONTINGENCIES				
	TOTAL				

Send quotations/proposals to

Email: stephenl@lepelle.co.za Tel: 015 295 1800

Technical Enquires: Mr. M Rakobela – mabur@lepelle.co.za

Conditions

- Price(s) quoted must be valid for at least 30 Days from date of your offer.
- Price(s) quoted must include cost of material, labor, transportation & indirect cost associated with the works.

1. SITE LOCATION

The project is to be carried out at Olifantspoort Water treatment works.

Site Co-ordinates

24°21'18" S 29°45'36"E

2. MANDATORY REQUIREMENTS

- Full and clear completion pricing schedule inclusive of rate & total amount
- Proof **CSD** registration (Central Supplier Database Registration).
- NHBRC certification
- One traceable completed project in building works (attach appointment letter & provide project details on LNW reference form)

NOTES:

- *LNW is not compelled to accept the lowest or any bid.*
- *LNW reserves the right to reduce the scope of works due to budget constraint or reduction of scope by client.*
- *Bidders will be subjected to risk assessment prior to finalising the appointments.*

3. ADMINISTRATIVE COMPLIANCE

These documents shall be required only from the preferred bidder. Failure to submit within 48 hours of confirmed acknowledgment of receipt shall lead to disqualification. LNW shall consider the next preferred bidder who qualifies.

- i. Attached proof of Company or Shareholders Municipal Rates or Lease agreement with statement or a dated stamped letter from tribal authority. (Proof not more than three months old from advert date)
- ii. Certified ID copies for key personnel (Project Manager/Supervisor) less than 3 months, this may be verified.
- iii. Certified ID copies of the company shareholders less than 3 months
- iv. Complete all SBD forms.
- v. Letter of Good standing, COIDA
- vi. Company registration documents
- vii. SARS Tax Compliance
- viii. Available capital of a minimum value of R50 000,00 from a South African commercial bank (registered as an FSP). Proof to be in the form of a signed bank letter not older than thirty (30) days before quotation closing.

NB: Bidder shall be disqualified if found to be in the list of restricted suppliers with the National Treasury.

4. Scoring Based on Price and Preferential POINTS SYSTEM

Stage 3: Evaluation on Price and Preference Points Allocation (As per the Preferential Procurement regulations 2022) 80/20 or 90/10

Financial offer and Preference Points Allocation

- 1) Score tender evaluation points for financial offer.
- 2) Confirm that tenderers are eligible for the Preference Points Allocation (As per the Preferential Procurement regulations 2022) claimed, and if so, score tender evaluation points.
- 3) Calculate total quotation evaluation points.
- 4) Rank quotations offers from the highest number of tender evaluation points to the lowest.
- 5) Recommend the quotation with the highest number of quotation evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so.

NB: NO QUOTATION WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (see definition on SBD 4 attached)

Scoring functionality

Score functionality in each of the categories stated in the Tender Data and calculate total score.

Scoring Financial Offers

Score the financial offers of remaining responsive tender offers using the following formula:

$N_{FO} = W_1 \times A$ where:

N_{FO} = the number of tender evaluation points awarded for the financial offer.

W_1 = the maximum possible number of tender evaluation points awarded for the financial offer as stated in the Tender Data.

A = a number calculated using either formulas 1 or 2 below as stated in the

Tender Data.

Formula	Basis for comparison	Option 1	Option 2
1	Highest price or discount	$(1 + \frac{(P - P_m)}{P_m})$	P/P_m
2	Lowest price or percentage commission/fee	$(1 - \frac{(P - P_m)}{P_m})$	P_m/P

where:

P_m = the comparative offer of the most favourable tender offer.

P = the comparative offer of tender offer under consideration.

The 80/20 or 90/10 Preferential Point System will be used to evaluate the bid.

Table 2: Preference Points Allocation (As per the Preferential Procurement regulations 2022).

Specific Goals	Means of verification	80/20 Points	90/10 Points
Disability (Minimum of 1 shareholder ownership in the company)	CSD Report	5	2,5
Black women (100% Black women ownership in the company)	CSD Report	5	2,5
Black ownership (100% black ownership in the company)	CSD Report	5	2,5
Black Youth (Minimum of 1 shareholder Black youth ownership in the company)	CSD Report	5	2,5
Total points		20	10

The points scored by the tenderer in respect of the level of Preference Points Allocation must be added to the points scored for price.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system on SBD 6.1

5. Scope of Works

The scope of works is refurbishment works on residential buildings at the Olifantspoort water treatment works.

SPECIFICATION DATA

The following specification data shall be applicable:

- a) Sans 2001-BS1:2008
- b) SANS2001-CG1:2007
- c) SANS2001-CT2: 2011
- d) SANS 1783-2
- e) SANS 1586:2007
- f) SANS 1319:2014
- g) SANS 630
- h) SANS 10400

CONTRACT DATA

The General Conditions of Contract for Construction Works Third Edition (2015) published by the South African Institution of Civil Engineering, is applicable to this contract. Copies of these General Conditions of Contract may be obtained from the South African Institution of Civil Engineering:

Contract Specific Data.

The following contracts data are applicable to this contract:

REFERENCE TO:	CLAUSE.	DATA
Contractor.	1.1.1.9	Bidder
Defect liability Period	1.1.1.13	The defect liability period shall be Three (3) months.
Due Completion Date	1.1.1.14	The Works shall be completed within 3 calendar months as envisaged by the employer.
Employer.	1.1.1.15	Lepelle Northern Water
Employer's Agent	3.2.1	LNW Engineering Services Department
Sub-Contracting	4.4	No Works of value more than 25% of contract amount may be sublet to non-HDI Sub-contractor if contract has been obtained with HDI points. Except where the works are specialized upon approval by LNW.

REFERENCE TO:	CLAUSE.	DATA
<i>Documentation Required Before Commencement with Works</i>	<i>5.3.1</i>	<p><i>The Works are to be commenced within twenty-one (21) days of the Commencement Date. The documentation required before commencement with Works execution are:</i></p> <ul style="list-style-type: none"> <i>i. A signed Agreement between the Employer and the Contractor for the Works to be completed by the Contractor in terms of the provisions of Section 37(2) of the Occupational Health and Safety Act (Act No.85 of 1993) and the Construction Regulations promulgated there under (Refer to Clause 4.3).</i> <i>ii. Health and Safety Plan and approved OHS file by the Lepelle Northern Water.</i> <i>iii. Initial Program</i> <i>Clause 5.6</i> <i>iv. CVs and qualifications of key staff, and Contractor's project team organogram.</i> <i>Clause 8.6</i>
<i>Submission of documents required in clause 5.3.1</i>	<i>5.3.2</i>	<i>The time to submit the documentation required before commencement with the Works execution is 21 days except OHS related documents which must be submitted within 7 days.</i>
<i>Time for Completion</i>	<i>5.6.2.1</i>	<i>Three (3) calendar months from date of site handover</i>
<i>Special Non-working days</i>	<i>5.8.1</i>	<i>The special non-working days are Sundays & public holidays</i>
<i>Penalty for delay</i>	<i>5.13.1</i>	<i>0.03% of the contract value per calendar day and part thereof.</i>
<i>Liability for Any Latent Defects</i>	<i>5.16.3</i>	<i>The latent defect period is 5 years.</i>
<i>Contract Price Adjustment</i>	<i>6.8.2</i>	<i>Contact Price Adjustment is not applicable.</i>
<i>Special Materials</i>	<i>6.8.3</i>	<i>There are no special materials in this contract.</i>
<i>Retention Money</i>	<i>6.10.3</i>	<i>The percentage retention is 10% on each payment certificate and in accordance with LNW Policy.</i>
<i>Limit of Retention</i>	<i>6.10.3</i>	<i>The limit of retention money is 10% of the tender sum</i>
<i>Defects Liability Period</i>	<i>7.8.1</i>	<i>Three (3) Months</i>
<i>Excepted Risks</i>	<i>8.3</i>	<i>The contractor must include in his/her insurance's risks due to use or occupation by the Employer or Employees of the Employer or agents or other contractors of any</i>

REFERENCE TO:	CLAUSE.	DATA
		<i>part of the Works.</i>
<i>Dispute Resolution</i>	<i>10.5.1, 10.5.3</i>	<i>The number of Adjudication Board Members to be appointed: one.</i> <i>Adjudication, Arbitration, and the Court will be acceptable dispute resolution mechanisms</i>

Photos of buildings

