



SCM Division
Radio Park, Henley Road
Auckland Park 2092
Johannesburg
Private Bag X1
Auckland Park 2006

REQUEST FOR QUOTATION (RFQ)

RFQ	RFQ/LOG/2024/16
RFQ ISSUE DATE	2024/02/21
RFQ DESCRIPTION	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR PROVISION OF MAINTENANCE SERVICES FOR GENERAL BUILDING, PLUMBING, ELECTRICAL AND MINOR NEW WORKS ON AN "AS AND WHEN" REQUIRED BASIS FOR SABC PROVINCIAL OFFICE AT MBOMBELA FOR A PERIOD OF THREE (3) YEARS
BRIEFING SESSION / SITE INSPECTION (it is Non-Compulsory)	10H00 – 11H00AM 28 FEBRUARY 2024 VENUE: MBOMBELA OFFICE CITY CENTRE BUILDING, CNR MADIBA DRIVE & ANDREWS, NELSPRUIT 1201
CLOSING DATE & TIME	2024/03/21 @ 12H00

Submissions must be electronically emailed to RFQSubmissions@sabc.co.za on or before the closing date of this RFQ.

Active registration and valid minimum grading with the Construction Industry Development Board (**CIDB**) of **Minimum of 2GB or Higher** "The Tenderer shall provide a valid and active certificate at the time of closing and at the time of award".

For queries, please contact **Goodwill Madiba** via email: Tenderqueries@sabc.co.za

The SABC requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. Late and incomplete submissions will invalidate the quote submitted.

SUPPLIER NAME: _____

POSTAL ADDRESS: _____

TELEPHONE NO: _____

E MAIL ADDRESS: _____

CONTACT PERSON: _____

CELL NO: _____

SIGNATURE OF BIDDER: _____

NOTES ON QUOTATIONS AND PROPOSALS SUBMISSION

1. All electronic submissions must be submitted in a **PDF** format that is protected from any modifications, deletions, or additions.
2. Financial/pricing information must be presented in a **separate** attachment from the Technical / Functional Response information.
3. The onus is on the Bidder to further ensure that all mandatory and required documents are included in the electronic submission.
4. All submissions should be prominently marked with the following details in the email subject line:

➤ **RFQ Number and bidders' name.**

5. Bidders are advised to email electronic submissions at least thirty minutes before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email
6. Tender submission emails received after submission date and time will be considered late bid submissions and will not be accepted for consideration by SABC.
7. All bidders will be required to complete and sign the attendance register on the day of the compulsory site inspection.
8. SABC will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:
 - receipt of incomplete bid
 - file size
 - delay in transmission receipt of the bid
 - failure of the Bidder to properly identify the bid
 - illegibility of the bid; or
 - Security of the bid data.

NB: THE BIDDER SHOULD ENSURE THAT LINKS FOR WETRANSFER AND GOOGLE DROP BOX EXPIRE AFTER 30 DAYS OF THEIR SUBMISSIONS INSTEAD OF SEVEN DAY

NOTES ON NON-COMPULSORY SITE VISIT

1. Any bidder interested in attending the Non-compulsory site inspections, which is set out as per the details on the 1st page.
2. Report to Reception 15 Minutes before to make arrangements with the Protection Service to gain access to the Facility.
3. Personnel representing the bidders are advised to wear Personal Protective Equipment (Mask) and please bring along your Id or Driver's license to gain access to the **SABC Provincial Office**.
4. All bidders will be required to complete and sign the attendance register on the day of the non-compulsory site inspection.
5. Please contact Goodwill Madiba via email MadibaGO@sabc.co.za if further clarity is required.

1. FIRST PHASE – MANDATORY DOCUMENTS

All bid respondents must submit mandatory documents that comply with all mandatory requirements. Bids that do not fully comply with the mandatory requirements will be disqualified and will not be considered for further evaluation.

MANDATORY REQUIREMENT		COMPLY/ NOT COMPLY
1.1	The Tender shall have a CIDB Grading of minimum of 2GB or Higher . The Tender shall provide a valid and active certificate at the time of closing and at the time of award.	
1.2	Provide proof of company or director residential address. That proves that the company operational office are within 150KM radius from SABC Mbombela office. Any of proof will be accepted (Only copies of utility bills, local council letters, CIPC documents, lease agreements shall be considered)	

BIDDERS MUST PROVIDE A VALID AND ACTIVE CERTIFICATE AT THE TIME OF THE CLOSING OF THE BID. NON-SUBMISSION OF THE MANDATORY DOCUMENTS WILL RESULT IN AUTOMATIC DISQUALIFICATION.

2. REQUIRED DOCUMENTS

- 2.1** Submit proof Central Supplier Database (CSD) registration.
- 2.2** Proof of Valid TV License Statement for the Company; all active Directors and Shareholder must have valid TV Licenses.
- 2.3** (Verification will also be done by the SABC internally).
- 2.4** Valid Tax Clearance Certificate or SARS “Pin” to validate supplier’s tax matters
- 2.5** Original or Certified copy of Valid BBBEE Certificate (from SANAS accredited Verification Agency)
- 2.6** Certified copy of Company Registration Document that reflect Company Name, Registration number, date of registration and active Directors or Members.
- 2.7** Certified copy of Shareholders’ certificates.
- 2.8** Certified copy of ID documents of the Directors or Members.

NB: NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TAX MATTERS ARE NOT IN ORDER.

NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TV LICENCE STATEMENT ACCOUNT IS NOT VALID.

Note: SABC RESERVES THE RIGHT TO APPOINT MULTIPLE SUPPLIERS.

3. BACKGROUND

The South African Broadcasting Corporation, SABC, has one of its regional offices in Mbombela, Mpumalanga. The building facilities and infrastructure needs to be maintained in good working order to ensure safety of SABC employees, compliance with all the relevant regulations and standards and to minimize disruption to normal SABC operations.

The region has technical staff that is responsible for the first line maintenance, which includes routine inspections, minor maintenance and repairs. The major maintenance and minor new works of the building facilities and infrastructure are specialized in nature and labour intensive, and SABC does not have all the skills and required resources internally to carry out this type of work safely and in accordance with the OEM (original equipment manufacturer) requirements.

4. REQUIREMENTS AND SCOPE OF SERVICES

This Service covers the preventative-, corrective- and emergency maintenance, replacement of faulty / component/ equipment, unblocking of sewer systems, cleaning storm water channels on as and when required basis including minor new works on electrical, mechanical, plumbing, storm water installation, building infrastructure, roofs and sewer network/installation.

1.1 The Works in general includes the provision of the following services:

- Provision of all Labour, material, tools, machinery, equipment, supplies, transportation, storage, utilities, appliances, hauling, hoisting, excavation, backfill, supervision and services necessary to maintain building facilities and infrastructure.
- Collaborate with internal staff
- Ensure that work is performed by competent and qualified staff
- Respond to emergency equipment failures during working hours & after hours
- Conduct periodic tests on the building technology equipment
- Issue Certificate of Compliance for new installations and alterations
- Produce service reports and schedule service sheets
- Supply & install equipment parts on approval of a quotation on as when required basis
- Attend scheduled maintenance meetings
- Carrying out maintenance and repairs to the existing and newly installed infrastructure.
- Provide technical advice on the maintenance and operation of facilities and infrastructure.
- Perform equipment failure investigations and Root Cause Analysis when required
- Furnishing a completed activity schedule following each inspection and / or emergency call, incorporating a description of the malfunction and action taken.
- Provide training to SABC technical staff on the maintenance and operation of building technology equipment.
- Compile procedure and drawings on an ad-hoc basis when required.

1.2 The Service shall be executed in accordance with the latest edition / amendment of the following inter alia:

The Occupational Health and Safety Act, 1993 (Act No 85 of 1993) and the regulations promulgated in terms of the Act.

- 1.1.1 Electrical Wiring Regulations SANS 10142-1 & 2
- 1.1.2 National Building Regulations SANS 10400.
- 1.1.3 The Regulations and By-laws of the Local Authority.
- 1.1.4 The local Fire Department Regulations.
- 1.1.5 Basic Conditions of Employment Act 75 of 1997
- 1.1.6 Hazardous substance act 15 of 1973
- 1.1.7 National water act 36 of 1998 (Drinking Water Standard SANS241)
- 1.1.8 The Construction Industry Development Board Act No. 38 of 2000 and amendments
- 1.1.9 All relevant Regulations applicable to the Installation, which will include the Requirements of the Employer.

1.3 Description of the service

All maintenance shall include the management, repairing/replacement of all equipment covered within this Scope of work including but not limited to:

General building and technology works

- (a) Maintenance of structure and roofs, cleaning of asbestos/galvanised gutter up to 300mm wide including downpipes
- (b) Maintenance of exterior and interior building fabrics; roads, paving, minor brick works, partitioning, tiling, ceilings, flooring, Ironmongery, glazing, painting etc.
- (c) The cleaning, removal of components and waste deposits, correct adjustment and setting, tightening, testing, fixing, refill, lubrication, balancing, rust prevention and touch up paint of the unit / system / installation
- (d) General repairs (roof timbers, roofs - waterproofing, ceilings, walls, doorframes, moulds, rainwater goods, etc).
- (e) Servicing and repairs of steel roller shutter doors size up to 5 meters high and 6 meters wide. Remove and replace damaged steel palisade fence panels including cutting of rails to size, fitting brackets to posts and bolting of pales to rails with bolts & nuts.

- (f) Touch-up paint on equipment to minimise deterioration and to keep in an acceptable and neat condition

NB: The Contractor shall at all times upon arrival on the affected facilities for each inspection / service or call-out, report to the Project Manager in order to ascertain the reason for the call-out, and / or to obtain information with regard to any problems with the Service and or Installation on the affected facilities.

1.1.10 Plumbing Works

- (a) Maintenance of complete plumbing installation/reticulation.
- (b) Servicing of ablution facilities, including but not limited to inspecting/serving/replacing of flush masters, urinals, taps, water closets set, water leaks, clean service ducts, toilet doors including locking mechanism, worn-out 100 mm butt hinges type etc.
- (c) Unblocking of all types of drains using rods or jet vacuuming equipment.
- (d) Fixing and replacing of burst water pipes (above and below ground)
- (e) Inspection of domestic hot water boilers

1.1.11 Electrical Works

- (a) Maintenance and service of electrical kiosks.
- (b) Maintenance and service of distribution boards.
- (c) The inspection of Electrical reticulation, Distribution boards, Cable ducts, trenches and other wire ways, Lighting and power points.
- (d) Ensured that live electrical equipment is inaccessible, that electric circuits are protected, and that lighting and power systems are operational.

1.1.12 Compliance of the installation shall include but not limited to the following

Sockets and light circuits

- (a) All plug circuits shall be appropriately labelled at both the source (DB) and outlet ends.
- (b) All new plug circuits shall not have more than 8 plugs per circuit. Where an existing plug circuit already has 8 or more plugs no additional plugs will be allowed on the same circuit.
- (c) Earth leakage tests shall be done on plugs to ensure that they are correctly connected and that there are no signs of a floating earth current.
- (d) Replacement of plugs should be of the same type and rating.

- (e) All new light circuits shall not have more than 14 lights per circuit. Where an existing light circuit already has 14 or more lights no additional lights will be allowed on the same circuit.
- (f) All light circuits shall be labelled and depicted on drawings indicating the circuits.
- (g) A copy of the drawings shall be handed to the Employer.
- (h) All lamps and ancillary equipment that are replaced should be replaced with
 - (i) Equipment of the correct rating, make, type, model and wattage. All spent lamps
 - (j) Shall be disposed of in accordance with statutory requirements.
- (k) All plugs that are intended for luminaires only, shall not exceed a rating of 6 amps.
- (l) These plugs shall only supply one luminaire per plug.

1.1.13 Distribution Board/ Control Panels or Boxes

- (a) Shall indicate where they are being fed from and the KA rating.
- (b) Shall have a danger notice fixed to them instructing if leakage current or inadvertent contact should occur the main switch should be switched off.
- (c) The equipment mounted into it shall be so positioned to allow any conductor to be removed without any obstruction. All unoccupied spaces shall be fitted with blank covers. Permanent labelling shall identify both incoming and outgoing circuits.
- (d) Series connected cascaded systems shall have a notice fixed to them indicating that this is a cascaded system and unless otherwise recommended shall not be fitted with any other breaker, except for those identical in the system. In the case that the identical circuit breaker is not available, the manufacturer of the replacement circuit breaker shall confirm in writing that the circuit breaker can be used in this cascading system. This shall also be approved by the Employer's competent technical Person, in writing, before installation.

1.1.14 Earth leakage Protection

- (e) Earth leakage devices shall disconnect both phase and neutral.
- (f) Earth leakage units that are not provided with over current protection shall be fully rated short circuit protective device.

1.1.15 Earthing

- (a) Each earth conductor connected to the main earthing terminal shall be able to disconnect individually.
- (b) The secondary winding of the transformer shall also be earthed.
- (c) Earth continuity conductors should consist of compatible conductors.

- (d) If the earth continuity conductor forms part of a flexible cable it shall be the same size as the largest phase conductor.
- (e) Size as the largest phase conductor.
- (f) Connections of earth continuity conductors shall not rely on twisting of the conductor or the strands of the conductor but be crimp-ferruled, lugged or soldered.
- (g) Earth continuity conductor shall not be used to carry any currents other than fault current.

1.1.16 Bonding

- (a) The bonding conductor shall at least be of an area equal to 2.5mm² or more.
- (b) All metallic roofs, downpipes, gutters, hot and cold-water pipes and antennas should be bonded, and the earth continuity path shall not exceed 0.2 Ω (ohms).

1.1.17 Extra Low Voltage

- (a) Rated output current of safety transformer used for low voltage lighting should not exceed 25 A (amps).
- (b) When installing low voltage supplies the length of the conductor should be considered to accommodate the voltage drop that will occur. The conductors used shall have a steady current rating to accommodate the high currents associated with low voltage lights.
- (c) The conductor size of low voltage supply shall not be less than 1.5mm².
- (d) The sum of current ratings of the secondary circuits should not exceed 90% of the transformer's rating.

1.1.18 Mechanical Works

- (a) Annual inspection, servicing, emptying of sewer pits, cleaning of sewer pits and maintenance of sewer pumps
- (b) Annual inspection of pump control panel and associated parts to ensure optimal operation (thermography).
- (c) Adjusting, maintaining, repairing and replacing fuses, circuit breakers, isolators, starter switches, pilot lights, amp and volt meters and electric wiring from main incoming isolator.
- (d) Servicing or replacement of non-return valves.
- (e) Cleaning of sewer pits

1.1.19 Ad-hoc or new minor works

- In the event of repairs or replacements becoming necessary, the Contractor shall submit an estimate of the cost of the work concerned to the Employer or his representative and there after shall proceed in accordance with the Employer's instructions.

- In the event of **ad-hoc or minor new works**, the contractor will submit a detailed estimate for such additional work to the Project Manager and obtain approval from the Employer before attending to the additional repairs or replacements.

1.3.12 Ad-hock or minor new works

- Shall be identified and priced in terms of the Price List /Labour Rates for labour and mark-up of materials as per this Contract.
- Where the Price (material or labour, or material and labour) is not stipulated in the Price List / Labour Rates the cost will be based on a fixed labour price as per Price List / Labour Rates (during normal working hours) plus material content based on proven cost (Supplier/s quotations with deductions for all discounts, rebates and taxes which can be recovered) plus an agreed percentage Fee. Refer to Price List / labour Rates.
- The Employer may order alterations, extras, additions to or omissions from the Service. However, these will not be of any force or effect unless it is in writing. The Contractor shall carry out or give effect to such orders from the Employer. The rates for such work shall be agreed between the Contractor and Employer, where rates are not quoted for in the Price List / Labour Rates.
- The Contractor shall be responsible for the provisioning of all material, products, consumables (disposable materials, grease, oils, hacksaw blades, insulation tape required, cleaning materials etc.), replacement of nuts, bolts, washers, self-tapping screws etc. plus Equipment (including but not be limited to ladders, scaffolding or specialised tools) that might be needed in order to render an efficient Service at his own cost and included in the Price List / Rates.

1.3.13 Emergency Call-Out Service

- The Contractor shall for the period of this Contract provide and maintain an 24-7 emergency callout service, enabling a qualified technician (competent person) being called upon by the Service Manager to undertake any repairs or emergency service within the time as shown.
- Emergency service may be executed without receipt of an official order number and solely on the request from the Employer. The Contractor must however ensure that the official from the Employer signs the job card. The Contractor must also ensure that he obtains an official order number from the Employer the following working day.
- The Contractor shall inform the Employer verbally and act immediately on any potentially hazard or undesirable situation which may cause harm to persons, or which may damage or reduce the life expectancy of the equipment, even if the hazardous or undesirable situation does not form part of the Service.

- Only breakdowns, which affect public health and safety or the operation and safety of sensitive equipment, shall be treated as emergency repairs. Breakdowns involving personal comfort shall not be considered as emergency repairs unless authorized by the Employer.
- The Contractor shall attend to all callouts and/or ad-hoc maintenance and the response time shall be as stipulated on the service level agreement. Where the Contractor is called out for faults or requested to provide a service, the Contractor shall only be paid for the callout and labour. Where the contractor is required to provide spares or services not included in the bill of quantities, the Contractor shall first submit a quote for approval, and may provide the spares and/or services only after approval has been granted in writing and a % mark-up shall apply for all third-party items, services and spares.
- SABC or its authorized representative will report any facilities and building technology plant equipment faults or breakdowns which may occur to the contractor. All emergencies will be reported telephonically and then followed by a job card. Any other maintenance will be communicated in writing and a repair job card will be transmitted to the Contractor. The Contractor shall respond promptly to the complaint and restore the equipment to functional status in accordance with the assigned priority level. On completion of work the SABC representative together with the contractor shall inspect the works and if both parties are satisfied with the work done both shall sign off the job card including a detailed report on the repairs completed.

2. **Response Time**

Response time shall be measured as the time taken from reporting the call, to the time taken by the artisan to arrive at the relevant piece of equipment.

The response to call outs shall be categorized according to the need for urgency in attending to the call out. All breakdowns **during and after working hours** shall be responded to as follows:

- **Emergency Response**

This shall be defined as an event that requires an immediate response or action to prevent and/or mitigate against equipment damage, harm or injury to persons or property or to limit the disruption of services. The Contractor shall respond to an emergency call-out within **1hour**.

- **Urgent Response**

This shall mean any failure or repair requirement that could significantly affect the services or pose a danger if left unattended for a lengthy period of time. The Contractor shall respond to an urgent call-out within **4 hours**.

- **Routine Response**

This shall apply to other failures or repairs other than those requiring emergency and urgent response. These items shall be dealt with as requested by the SABC or authorized representative.

Any breakdown impacting on operations shall be attended-to until restored to good reliable condition. This implies that no breakdown may be left unattended or incomplete for the next day.

SABC will hold the Contractor liable for any costs incurred as a result of negligence or unreasonable deficient performance by the Contractor including excessive time taken to effect repairs.

2.1 Modifications/ Improvement Process

- Contractors shall assume the costs incurred by SABC, as a result of defective supplies, services or product liability issues.
- Any change to the original service or product design must be approved by SABC prior to implementation.
- A Request for Change needs to be submitted to SABC and approved prior to implementing the change.
- The Contractor shall keep records of all requests and corresponding SABC approvals.

2.2 Performance Management

- Once deliveries of the component, system, or service have initiated, SABC will monitor the Contractor's performance to establish a trend of Continuous Improvement.
- Quality of service or material and On-Time Delivery/Turnaround Time, Call Closure Rate, First Contact Resolution shall be the minimum metrics to be tracked for Contractor performance.
- Resolution of non-conformances in the service to SABC will be addressed in a manner that will best support SABC 's standard requirements.
- Expenses associated with Contractor non-conformances will be the responsibility of the Contractor

2.3 Key Performance Indicators

SABC will monitor Contractor's performance and report on it on a regular basis.

Contractor's Performance Indicators are as follows:

- (a) Service Quality: % defect free deliveries received
- (b) On-time delivery: % of complete service delivery and on time, based on agreed standards.
- (c) Adherence to agreed response times

Contractors are expected to work with SABC to improve performance and/or process capability where needed.

In cases of repeated deficient performance or failure to improve, they would be financial penalties which may be adjusted to future payments, or the contract shall be terminated.

2.4 Containment of Non-Conformity Supply of Service

In the event a non-conforming material, component, system, or service is detected, SABC or its authorized representative will determine the best method of securing conformity to meet SABC's requirements such as:

- I. Return the entire lot of non-conforming material, component or systems to Contractor.
- II. Contractor to sort/rework/repair the non-conformance at SABC sites.
- III. SABC to identify an external resource (certified by SABC to perform, sort/rework/repair at the cost of the Contractor).

2.5 Cost Recovery

Contractors shall assume the costs incurred by SABC, as a result of defective supplies, services or product liability issues.

Damage caused by contractor activities or employees shall be for the contractor's account.

2.6 Key Personnel

A schedule of key personnel to this Contract (as per the Schedules) will be provided to the Authorised SABC Representative at commencement of this Contract. This will, as a minimum, include all persons to management level. For the full duration of this Contract, none of these persons will be replaced by a person of lesser ability or qualification. All on-site staff leaves shall be reported and agreed with the Project Manager or his delegate. The Authorized SABC Representative may request the replacement of any person with unsatisfactory performance or who fails to comply with this contract.

2.7 Management of Meetings

The Contractor will attend meetings relating to maintenance, operations, contract management and other issues that may arise from time to time. As far as is practicable, the Contractor will make all required persons available for these meetings. The Contractor shall not submit claims for payment for staff attending any of these meetings.

2.8 Communication

Work instructions, monthly maintenance reports, breakdown reports, etc. will all be in a format as agreed with the Authorized SABC Representative.

2.9 Health, Safety and Environment

- The appointed service provider shall comply with SABC's Health and Safety Systems.
- All persons on company premises shall obey all health and safety rules, procedures and practices. In particular, NO SMOKING signs and the prohibition of the carrying of smoking materials in designated areas shall always be obeyed.
- The Contractor shall be fully responsible for compliance to the Occupational Health and Safety Act for all persons and equipment relating to this Contract.
- Any work involving open flames sparks, cutting or heat shall be authorised by the issue of a permit to work - obtainable from the Safety department. Any work done under the protection of a permit to work shall be in strict compliance with every prescription regarding the permit.
- Safety equipment shall be used where applicable (e.g., safety goggles, boots, harness, etc.) The Contractor, at his/her own expense shall provide such equipment, for his/her employees. The Contractor shall apply the necessary discipline and control to ensure compliance by his workers.
- All Contractors must ensure that his/her employees are familiar with the existing emergency procedures and must co-operate in any drills or exercises, which might be held. Emergency / fire equipment and extinguishers shall not be obstructed at any time.
- No person shall perform an unsafe / unhealthy act or operation whilst on Company premises.
- No unsafe/dangerous equipment or tools may be brought onto or used on Company premises. The Company reserves the right to inspect all equipment/tools at any time and to prevent/prohibit their use, without any penalty to the Company and without affecting the terms of the Contract in any way.
- Submission of the safety file: No document is required at the tendering stage. However, the safety file component should be factored in the pricing schedule to be submitted in response to the RFQ, as the preferred service provider will be required to furnish a copy of the aforementioned file prior to commencing with commencing.

2.10 Environmental Management

- The appointed service provider shall comply with SABC's Environmental Systems.
- The Contractor / Service Provider remains solely responsible disposal and clean-up of any form of waste that is produced during the term of their contract at SABC.
- The Contractor / Service Provider will ensure that all waste which necessitates the safe disposal thereof, will be done in accordance with all the latest and applicable legislation (environmental etc.) governing same.

- Proof of such disposal (disposal certificate) must be submitted to SABC.

2.11 Access

- SABC Auckland Park is a National Key Point, and the appointed service provider shall comply with all access and security requirements.

3. Utilization of a Panel

Request for Quotation (RFQ) process will be followed during tenure of the panel, allocation of points will only be applicable during the allocation of work after contracting, where 80/20 preference point system will apply. The highest scoring bidder in terms of price and specific goals will be allocated the business.

4. RFQ Validity period

This bid will remain valid **90 (ninety) days** from the date of bid closing.

5. Costing

The indicative costing should reflect a detailed cost breakdown, and any direct or indirect costs associated with the rendering of services / supply and delivery of goods.

6. Duration of the Contract

Three (3) years

7. Location

Mbombela (Nelspruit)

8. SECOND PHASE: FUNCTIONALITY / TECHNICAL EVALUATION CRITERIA

- The tender submission will be technically evaluated out of **50**
- A minimum threshold of **25 out of a maximum of 50** has been set.
- Bidders achieving less than **25** the set threshold will be declared non-responsive and therefore will not continue forward for evaluation of Price.

Evaluation Criteria	Requirement	Min. Score	Max.Score
Submit Vehicle registration papers on the company name/Shareholders name.	<ul style="list-style-type: none"> • 1-ton Bakkie – Submit vehicle registrations papers on company name = (10) Points • 1-ton Bakkie – Submit vehicle registrations papers on shareholders names = (5) Points 	5	10

	<ul style="list-style-type: none"> Failure to submit vehicle registration paper = (0) Points 		
The bidder to submit valid reference letters of successfully. Completed similar type of projects from previous clients. Valid Reference must be on a client letterhead and duly signed with Contact details (telephone numbers/email address/Signature of Project Coordinator).	<p>Reference letter illustrating five (5) cumulative years as of experience as of 31 January 2018.</p> <p>Each letter/s must meet ALL of the following requirements in order to be accepted for evaluation.</p> <p>The reference letter must:</p> <ol style="list-style-type: none"> 1 Be on client's company's letterhead. 2 Be signed by an authorised client representative. 3 Stipulate the client contact details (name and phone number/email) 4 Stipulate the detailed description of actual services provided. 5 Stipulate the contract start and end date (YYYYMMDD). <ul style="list-style-type: none"> • Five to three reference letters = (10) points • Two to one reference letter/s = (5) points • No reference letter = (0) point <p>Years of experience</p> <ul style="list-style-type: none"> • More than 5 years' experience in the General Building Maintenance area conducted = (10) Points • 3-4 years experience in the General Building Maintenance area conducted = (5) Points • Less than 3 years' experience in the General Building Maintenance area conducted = (0) Points <p>NB: Reference letters = Appointment letters cannot be used in place of reference letters.</p>	5	10
BIDDERS EXPERIENCE & EXPERTISE	Provide a comprehensive CV for an Electrician Trade Test with a minimum of three (3) years' experience working. The CV must be		

accredited Qualification for a Trade Test Electrician.	accompanied by valid SAQA accredited Qualification Certificate for Electrician Trade Test from any SAQA accredited Institution. <ul style="list-style-type: none"> ▪ Over 5 years = (10) points ▪ 3 to 4 years = (5) points ▪ Less than 3 years = (0) points 	5	10
Curriculum Vitae (CV) and a valid SAQA accredited Qualification for a Trade Test Plumber.	Provide a comprehensive CV for a Plumber Trade Test with a minimum of three (3) years' experience working at height with the use of rope access. The CV must be accompanied by valid SAQA accredited Qualification Certificate for Plumber Trade Test from any SAQA accredited Institution. <ul style="list-style-type: none"> ▪ Over 5 years = (10) points ▪ 3 to 4 years = (5) points ▪ Less than 3 years = (0) points 	5	10
Total		25	50

9. PRICE AND BEE (SPECIFIC GOALS)

- 9.1 The award of the tender / RFQ to panel of service providers will be based on functionality evaluation.
- 9.2 The Price and BEE (Specific goals) will only be applicable during the allocation of work after contracting.
- 9.3 The 80/20 preference point system will apply during the allocation of work after contracting and that the bidder scoring the highest points will be considered first.
- 9.4 The quotation will be requested from the panel based on the speciality required at a time and the response should be within one day.

10. PRICE AND BEE (SPECIFIC GOALS) APPLICATION DURING CONTRACT IMPLEMENTATION

10.1 PRICE

The **80/20** preference point system

A maximum of **80** points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

Ps = Points scored for comparative price of bid under

	Consideration
Pt	= Comparative price of bid under consideration
Pmin	= Comparative price of lowest acceptable bid

10.2 BEE (SPECIFIC GOALS)

<u>SPECIFIC GOALS</u>	<u>80/20</u>
EME/SME 51% owned by Black people	10
51% owned by Black people;	5
51% owned by Black people who are women	3
Black Youth	2

- **NB: All tenders will be issued to the market with all specific goals, and these will be scored in accordance with the evidence as submitted by the bidder. The bidder who does not meet the specific goals will not be disqualified but score zero.**

10.3 ADJUDICATION USING A POINT SYSTEM

- The bidder obtaining the highest number of total points will be awarded the contract.
- Preference points shall be calculated after process has been brought to a comparative basis taking into account all factors of non-firm prices.
- Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

10.4 Objective Criteria

- The SABC reserves the right not to award this tender to any bidder based on the proven poor record of accomplishment of the bidder in previous projects within the SABC.
- The SABC will not award contract/s to the bidders who are blacklisted or have committed other acts of fraud and misrepresentation of facts e.g., tax compliance, company financials, etc. will be eliminated from the bid process.
- The SABC reserve the right not to award this tender to any bidder who fails the financial stability assessment.
- No SABC former employees shall be awarded contracts with the SABC within 24 months after termination of employment with the SABC.
- Should employees resign or retire from the employment of the SABC and become directors of other businesses tendering with the SABC, such tender shall not be considered until the cooling off period of 24 (twenty-four) months has expired.

- Should the employee be dismissed from the SABC employment, such employee shall be prohibited from conducting business with SABC for a period of 5 (five) years from the date of dismissal.
- Should the employee be found guilty in a court of law due to criminal conduct/act, such employee will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
- The SABC shall not procure any goods, services, works or Content from any Board member or Board member owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- Should the SABC's Board members no longer serve on the SABC Board but become directors of other companies, the SABC shall not conduct business with those companies until the cooling off period of 24 (twenty-four) months has expired.
- Should the Board member be found guilty in a court of law due to criminal conduct/act, such Board member will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
- The SABC shall not procure any goods, services, works or Content from any independent contractor or independent contractor owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- Should the Independent Contractor no longer be contracted to the SABC but become directors of other companies, the SABC shall not conduct business with those companies until the cooling-off period of 24 (twenty-four) months has expired.
- Should the Independent Contract be found guilty in a court of law due to criminal conduct/act, such employee will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.

11. COMMUNICATION

Respondents are warned that a response will be disqualified should any attempt be made by a tenderer either directly or indirectly to canvass any officer(s) or employees of SABC in respect of a tender, between the closing date and the date of the award of the business.

All enquiries relating to this RFQ should be emailed three days before the closing date.

12. CONDITIONS TO BE OBSERVED WHEN TENDERING

- The Corporation does not bind itself to accept the lowest or any tender, nor shall it be responsible for or pay any expenses or losses which may be incurred by the Tenderer in the preparation and delivery of his tender. The Corporation reserves the right to accept a separate tender or separate tenders for any one or more of the sections of a specification. The corporation also reserves the right to withdraw the tender at any stage.
- No tender shall be deemed to have been accepted unless or until a formal contract / letter of award is signed by both parties.

- **The Corporation reserves the right to:**

- Not evaluate and award submissions that do not comply with this tender document.
- Make a selection solely on the information received in the submissions
- Enter into negotiations with any one or more of preferred bidder(s) based on the criteria specified in the evaluation of this tender.
- Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders. During the evaluation process, no change in the content of the RFQ shall be sought, offered or permitted.
- Award a contract to one or more bidder(s).
- Accept any tender in part or full at its own discretion.
- Cancel this RFQ or any part thereof at any time.
- SABC reserves the right to appoint multiple suppliers.

- Should a bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the Corporation and not necessarily on the basis of the lowest costs, aligned to the BEE & Price.

13. Cost of Bidding

The Tenderer shall bear all costs and expenses associated with preparation and submission of its tender or RFQ, and the Corporation shall under any circumstances be responsible or liable for any such costs, regardless of, without limitation, the outcome of the bidding, evaluation, and selection process.

14. PAYMENT TERMS

SABC will effect payment sixty (60) days after the service provider has rendered the service and submitted an invoice / statement.

END OF RFQ DOCUMENT

Annexed to this document for completion and return with the document:

Annexure A	-	Declaration of Interest
Annexure B	-	SBD 6.1 Form
Annexure C	-	Consortiums, Joint Ventures and Sub-Contracting Regulations
Annexure D	-	Previous completed projects/Current Projects
Annexure E	-	SBD 8 & 9 Forms
Annexure F	-	Pricing Schedule

ANNEXURE A

DECLARATION OF INTEREST

1. Any legal or natural person, excluding any permanent employee of SABC, may make an offer or offers in terms of this tender invitation. In view of possible allegations of favoritism, should the resulting tender, or part thereof be awarded to-
 - (a) any person employed by the SABC in the capacity of Tenderer, consultant or service provider; or
 - (b) any person who acts on behalf of SABC; or
 - (c) any person having kinship, including a blood relationship, with a person employed by, or who acts on behalf of SABC; or
 - (d) any legal person which is in any way connected to any person contemplated in paragraph (a), (b) or (c),

it is required that:

The Tenderer or his/her authorised representative shall declare his/her position *vis-à-vis* SABC and/or take an oath declaring his/her interest, where it is known that any such relationship exists between the Tenderer and a person employed by SABC in any capacity.

Does such a relationship exist? [YES/NO]

If YES, state particulars of all such relationships (if necessary, please add additional pages containing the required information):

	[1]	[2]
NAME	:.....	
POSITION	:.....	
OFFICE WHERE EMPLOYED	:.....	
TELEPHONE NUMBER	:.....	
RELATIONSHIP	:.....	

2. Failure on the part of a Tenderer to fill in and/or sign this certificate may be interpreted to mean that an association as stipulated in paragraph 1, *supra*, exists.
3. In the event of a contract being awarded to a Tenderer with an association as stipulated in paragraph 1, *supra*, and it subsequently becomes known that false information was provided in response to the above question, SABC may, in addition to any other remedy it may have:
 - recover from the Tenderer all costs, losses or damages incurred or sustained by SABC as a result of the award of the contract; and/or
 - cancel the contract and claim any damages, which SABC may suffer by having to make less favourable arrangements after such cancellation.

SIGNATURE OF DECLARANT

TENDER NUMBER

DATE

POSITION OF DECLARANT

NAME OF COMPANY OR TENDERER

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT
REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

a) The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

SPECIFIC GOALS	80/20
EME/SME 51% owned by Black people	10
51% owned by Black people;	5
51% owned by Black people who are women	3
Black Youth	2

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) “**tender**” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation.
- (b) “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) “**tender for income-generating contracts**” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) “**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$PS = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad PS = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system.

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed. (80/20 system) (To be completed by the tenderer)
SMMEs (<i>inclusive of QSEs and EMEs</i>) 51% owned by Black people	10	
51% owned by Black people;	5	
51% owned by Black people who are women	3	
Black Youth	2	

NB: All tenders will be issued to the market with all specific goals, and these will be scored in accordance with the evidence as submitted by the bidder. The bidder who does not meet the specific goals will not be disqualified but score zero

Source Documents to be submitted with the tender or RFQ

Specific Goals	Acceptable Evidence
B-BBEE	Valid BEE Certificate / Sworn Affidavit (in case of JV, a consolidated scorecard will be accepted)
Black Women Owned	Certified ID Documents of the Owners/shareholder
Black Youth owned	Certified ID Documents of the Owners
EME or QSE 51% Black Owned	Annual Financial/ Management Accounts/ B-BBEE Certificate / Affidavit/ Certified ID Documents of the Owners/shareholder
51% Black Owned	CIPC Documents / B-BBEE Certificate/Affidavit/ Certified ID Documents of the Owners/shareholder
South African Enterprises	CIPC Documents

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole proprietor
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses, or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation.
 - (d) recommend that the tenderer or contractor, its shareholders, and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

CONSORTIUMS, JOINT VENTURES AND SUB-CONTRACTING REGULATIONS

1. CONSORTIUMS AND JOINT VENTURES

- 1.1 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 1.2 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.

2 SUB-CONTRACTING

- 2.1 A person awarded a contract may only enter into a subcontracting arrangement with the approval of the organ of state.
- 2.2 A person awarded a contract in relation to a designated sector, may not subcontract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 2.3 A person awarded a contract may not subcontract more than 30% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level of contributor than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.

3 DECLARATION OF SUB-CONTRACTING

- 3.1 Will any portion of the contract be sub-contracted? YES / NO
- 3.2 If yes, indicate:
 - 3.2.1 The percentage of the contract will be sub-contracted%
 - 3.2.2 The name of the sub-contractor
 - 3.2.3 The B-BBEE status level of the sub-contractor.....
 - 3.2.4 whether the sub-contractor is an EME YES / NO

SIGNATURE OF DECLARANT

TENDER NUMBER

DATE

POSITION OF DECLARANT

NAME OF COMPANY OR TENDERER

ANNEXURE "D"

Previous completed Host-to-Host projects (preferably provide a detailed company profile, detailed the below mentioned information)

Project Descriptions	Client	Contact no	Contact person	Email address	Period of projects	Value of projects	Project Commence date	Completed date

Current Host-to-Host projects (preferably provide a detailed company profile, detailed the below mentioned information)

Project Descriptions	Client	Contact no	Contact person	Email address	Period of projects	Value of projects	Project Commence date	Completion date

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

INDICATIVE PRICING SCHEDULE

			YEAR 1		
	Detail	Units	Normal Hours	After Hours	Saturday
1.	Electrician	Rate per hour			
2.	Plumber Artisan	Rate per hour			
3	HVAC Technician/Artisan	Rate per hour			
4	Builder	Rate per hour			
5	Painter	Rate per hour			
6	Semi-skilled assistant	Rate per hour			
7	Call out fee				
8	Mark-Up Cost (Percentage)	%			
9	All installation costs should include labour costs				

			YEAR 2		
	Detail	Units	Normal Hours	After Hours	Saturday
1.	Electrician	Rate per hour			
2.	Plumber Artisan	Rate per hour			
3	HVAC Technician/Artisan	Rate per hour			
4	Builder	Rate per hour			
5	Painter	Rate per hour			
6	Semi-skilled assistant	Rate per hour			
7	Call out fee				
8	Mark-Up Cost (Percentage)	%			
9	All installation costs should include labour costs				

			YEAR 3		
	Detail	Units	Normal Hours	After Hours	Saturday
1.	Electrician	Rate per hour			
2.	Plumber Artisan	Rate per hour			
3	HVAC Technician/Artisan	Rate per hour			
4	Builder	Rate per hour			
5	Painter	Rate per hour			
6	Semi-skilled assistant	Rate per hour			
7	Call out fee				
8	Mark-Up Cost (Percentage)	%			
9	All installation costs should include labour costs				

Contractor will provide SABC with a minimum of 03 (Three) quotations to ensure the most feasible pricing is achieved.

The Employer reserves the right to obtain his own supplier/s quotations for the same (quality, standard etc. included) material used by the Contractor. The Contractor shall take into account lowest price quotation and availability plus a fee for costing the work