

ANNEXURE A

1. SPECIFICATION

CEF (SOC) seeks the services a plumbing consumables retailer/supplier to supply & deliver additional plumbing consumables to Polokwane municipality for the National Solar Water Heater Project. The appointed supplier must note that:

- The plumbing consumables will be ordered in batches of **two (2)**.
- A new batch order with list of items / Bill of Quantities (BoQ) will be communicated to the awarded service provider on frequency deemed by the Project team.
- The batch order **may not be limited** to the plumbing consumables listed in the original BOQ, slight changes may be made to the order as the Project necessitates, however the items ordered will all relate to plumbing consumables for installation of solar water heaters.
- The bidder must ensure that the consumables are in stock and ready for delivery within seven **(7)**
- **working days** after a batch order/required BoQ for delivery is confirmed.
- All records of issued consumables must be kept for invoicing purposes and record keeping.
- The bidder must be able to meet the required lead times, **which is seven (7) working days to deliver material after order confirmation.**
- All the material to be supplied must be SABS approved and/or approved by other recognised approving bodies.

2. EVALUATION CRITERIA

PHASE 1: ADMINISTRATIVE REQUIREMENTS

Initial Screening Process: At this phase bidder's responses are reviewed to check if bidders have responded according to CEF (SOC) Ltd RFP document (including submission of all returnable documents such valid tax compliance pin.

PHASE 2: COMMERCIAL EVALUATION

Price points	80
Specific goals points	20

A maximum of 20 points will be awarded to a tenderer for specific goals specified for the tender/RFQ as follows:

Specific goals	Points
Historically disadvantaged individual (HDI)	
Enterprises with ownership of 51% or more by person/s who are black	10
Enterprises with ownership of 51% or more by person/s who are women	5
Enterprises with ownership of 51% or more by person/s who are youth	3
Enterprise with ownership of 10% or more by person/s with disability	2
Total	20

Tenders must submit their B_BBEE certificate issued by an authorized body or person or a B-BBEE sworn affidavit to claim preference points.

- The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places.
- The contract must be awarded to the tenderer scoring the highest points.
- If two or more tenders score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals, and if two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

3. PRICE SCHEDULE

3.1 Bill of Quantities

ITEM	DESCRIPTION	TOTAL QTY	UoM	UNIT RATE	TOTAL
1	15mm straight connector male	5200	each		
2	Brass Ball Valve 15mm	100	each		
3	Brass Elbows 15mm	100	each		
4	15mm x 5,5 metres length copper pipe -Note the length of each pipe is 5.5m	6000	each		
5	Holderbat 15/16mm Terracotta	1000	each		
6	Brass Tap 1/2"X1/2" (For Hot Water)	20	each		
7	Brass coupler CxFl 15mm X 1/2in	200	each		
8	15 mm non-return valve spring type, each supplied with two 15mm straight connector males.	3500	each		
9	Splashworks Masterbat 15mm Bag (Masterbats used to hold pipes on the roof)	10500	each		
10	Brass Wall plate 15mm B/IT	200	each		
11	6mmX35mm Fisher plugs and screws	300	each		
12	Tek screws 5.5 X 25mm	10500	each		
13	Tek screws 5.5 X 65mm	200	each		
14	Washers 6.0 X 26mm	300	each		
15	Hemp 200g	20	each		
16	Delivery (location: Polokwane showground)	2	trips		
TOTAL					
VAT @ 15%					
TOTAL INCLUDING (VAT @ 15%)					

- Note that they may be unforeseen project delays during implementation of the Project and CEF will not allow any changes in pricing due to such delays, As such the supplier must build in their margins for such risks.