

ANNEXURE G

1. SPECIFICATION

CEF (SOC) seeks the services of a local plumbing consumables retailer situated in the vicinity eThekweni Local Municipality to supply & deliver plumbing consumables to eThekweni Local Municipality for the National Solar Water Heater Project on a consignment agreement. The appointed retailer must note the following;

- the plumbing consumables will be ordered in batches of **two**;
- a new batch order with items listed in the Bill of Quantities (BoQ) will be placed every fortnight;
- the batch order will not be limited to the plumbing consumables listed in the original BOQ, slight changes may be made to the order;
- and ensure that the consumables are in stock and ready for delivery **7 working days** after order has been concluded;
- all record of issued consumables are kept for invoicing purposes and record keeping
- Ability to meet the required lead times, the bidder should be able to meet the lead-time of seven working days to deliver material after order confirmation.
- Due to the structural inconsistencies with the identified beneficiary homes, the above components may change thus the supplier may be required to replace, exchange or cancel certain components in the above BoQ.
- This BoQ details typical materials/plumbing consumables, which may be required.
- The prospective supplier is requested to explicitly indicate which listed components are not returnable and kindly advise lead time on these items . Such items should only be ordered on receipt of written mail from Project Manager.
- Quantities may vary slightly and shall be reconciled and finalised on last batch of delivery

2. EVALUATION CRITERIA

PHASE 1: ADMINISTRATIVE REQUIREMENTS

Initial Screening Process: At this phase bidder's response are reviewed to check if bidders have responded according to CEF (SOC) Ltd RFP document (including submission of all returnable documents such valid tax pin, letter from the bank not older than 3 months.

PHASE 2: COMMERCIAL EVALUATION

Price	80
B-BBEE Preference Points	20

3. PRICE SCHEDULE

Item	eThekweni Local Municipality	Total Quantity	Cost
1	Ball Valve Brass Lever CXC DZR 15mm	1320	R
2	R1 Laggings 1.8m	2640	R
3	Unitwist UT2043 A Tee centre Reducer 22x22x15	1320	R
4	M8 Galavanised Threaded Rod 1m	1320	R
5	M8 Galavanised Threaded Nuts	10560	R
6	M8 Fender Washers	5280	R
7	15mm Inserts	13200	R
8	Non return valve 15mm	1320	R
9	Thread Tape	2640	R
10	Gas canister	15	R
11	Soldering wire	30	R
12	Batch Delivery	2	R
Total Excl. Vat			R
Total Incl. Vat			R

Delivery Address for the SWH consumable materials:

75 Dr Langalibalele Dube Street,
Durban,
KwaZulu-Natal,
4001