









# REQUEST FOR QUOTATION

BID NUMBER:	RFQ/2024-011-002	CLOSING DATE:	21 November 2024	CLOSING TIME:	11:00
DESCRIPTION:	HEATING VENTILATI	ON AIR CONDITIO	ER TO SERVICE, RE-G NING SYSTEMS, FIRE IES COMMISSION IN	DETECTION SYSTEM	(FDS) AND
NONCOMPULSORY BRIEFING SESSION DATE AND TIME	No Briefing	BRIEFING SESSION VENU	■ N/A		
ISSUE DATE	05 November 2024				

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:					
	SCM	TECHNICAL			
CONTACT PERSON	SCM	CONTACT PERSON	Facilities		
TELEPHONE NUMBER	012 432 1470	TELEPHONE NUMBER	012 432 1515		
E-MAIL ADDRESS	quotation@nlcsa.org.za and	E-MAIL ADDRESS			
	maureen@nlcsa.org.za				

		SUPPLIER INF	ORMA	TION	
SUPPLIER ENTITY NAME					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		N	IUMBER	
CELLPHONE NUMBER					
E-MAIL ADDRESS 1					
E-MAIL ADDRESS 2					
VAT REGISTRATION NUMBER			CIDB (	GRADING	
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:			RAL SUPPLIER BASE No:	MAAA

Rev. No. 01 Page **1** of **41** 





B-BBEE STATUS	[TICK APPLICAE	BLE BOX]	B-BBEE	STATUS	[TICK APPLICA	BLE BOX]
LEVEL			LEVEL SWO	DRN		
VERIFICATION			AFFIDAVIT			
CERTIFICATE	□Yes	□No	(EMEs and 0	QSEs)	□Yes	□No

### **BID SUBMISSION:**

- a. Submissions must be made by the stipulated date and time to the email address stipulated above. Late submissions will not be accepted for consideration.
- b. All submissions must be made on the official forms provided (not to be re-typed) or in the manner prescribed in the bid document.
- c. Fully complete and sign Form of Offer
- d. No submissions will be considered from persons in the service of the state, companies with directors who are persons in the service of the state, or close corporations with members / persons in the service of the state.
- e. National Lotteries Commission will provide any clarifications / addenda / extension of closing date by no later than **three (3)** calendar days before the closing date.

# **TABLE OF CONTENTS**

SECTION A: BID	3
PART T1: BIDDING PROCEDURES	3
T1.1. BID NOTICE AND INVITATION TO BID	3
T1.2. BID DATA	4
T1.3. EVALUATION CRITERIA	9
PART T2: RETURNABLE DOCUMENTS	11
T2.1. LIST OF RETURNABLE DOCUMENTS	
T2.2. RETURNABLE SCHEDULES	
SECTION B: CONTRACT	15
PART C1: AGREEMENT AND CONTRACT DATA	15
C1.1. FORM OF OFFER AND ACCEPTANCE	16
C1.2. CONTRACT DATA	16
PART C2: PRICING DATA	33
C2.1. PRICING ASSUMPTIONS	33
C2.2. PRICING SCHEDULES / BILLS OF QUANTITIES (BoQ)	33
PART C3: SCOPE OF WORK	34
C3.1. DATES FOR DELIVERY AND COMPLETION	39
C3.2. SCOPE OF WORK	
PART C4: SITE INFORMATION	
C4. SITE INFORMATION	41



**SECTION A: BID** 

# **PART T1: BIDDING PROCEDURES**

# T1.1. BID NOTICE AND INVITATION TO BID

NATIONAL LOTTERIES COMMISSION INVITES BIDS FOR A ONCE-OFF SERVICE, MAINTENANCE OF AIRCONDTIONING SYSTEM IN SIX (6) PROVICIAL OFFICES.

The technical requirements for the equipment are fully stated in the bid documentation. Potentially emerging or other enterprises that satisfy criteria stated in the Bid Data portion of the document may submit their bid offers

•			
Minimum Contractor CIDB Grading Required	It is estimated that tenderers must have a CIDB contractor grading designation of 1 ME and 1SF or higher		
Contracting Strategy	Develop and Construct		
Classification			
	1ME AND 1SF OR HIGHER		
Procurement Procedure	National Lotteries Commission uses a single volume approach.		
	The maximum number of suppliers to be awarded this bid is ONE.		
Awarding Strategy	Where the award is made to more than one supplier, National Lotteries Commission shall negotiate with the highest ranking pre-determined number of suppliers to normalize the prices, prior to award		
Bid Submission	Bids must be submitted by the stipulated date and time. The original bid document must be submitted at the below address via email for the attention of Black D, Hatfield Gardens, 333 Grosvenor Street, Hatfield. Pretoria		
	Validity period of not more than 12 weeks (84 days) is required from closing date of this RFQ.		
Bid Validity	NLC reserves the right to extend the validity period for a period reasonable for business requirements.		
Subcontracting	Where CIDB related works are subcontracted, each Subcontractor must also be registered with the appropriate CIDB grading Designations in accordance with the value of the work to be undertaken by that Subcontractor.		

Rev. No. 01 Page **3** of **41** 





Rotation of Suppliers	In the spirit of providing equal opportunities to potential suppliers and in view of not supporting monopolies, National Lotteries Commission shall apply rotation of suppliers to ensure equitable share in National Lotteries Commission's awarded contracts.

### T1.2. BID DATA

The conditions of this bid are the Standard Conditions of Tender as contained in the document CIDB Standard for Uniformity in Engineering and Construction Works Contracts (August 2019) Annexure C and may be obtained from the CIDB.

The Standard Conditions of Tender for Procurement make several references to the Bid Data for details that apply specifically to this bid. The Bid Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Each item of data given below is cross-referenced to the Clause in the CIDB Standard Conditions of Tender to which it mainly applies.

CLAUSE NUMBER (CIDB)	BID DATA
C.1.1	The Employer is National Lotteries Commission.
C.1.2	The bid documents issued by the Employer are detailed on the contents page of this bid document.
C.1.4	The Employer's Representative/s is stated on the cover page of this bid document.
C.1.6.3	The Employer shall evaluate this bid in accordance with the evaluation criteria stated in this bid.

Rev. No. 01 Page **4** of **41** 







C.2.1	Only those Bidders who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a 1 ME and 1SF or higher class of construction work, are eligible to have their tenders evaluated.  Joint ventures are eligible to submit bids provided that:  1. every member of the joint venture is registered with the cidb;  2. the lead partner has a contractor grading designation in the class of 1ME and 1SF construction work; or not lower than one level below the required grading designation in the class of works construction works under considerations and possess the required recognition status.  3. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a or class 1EB of construction work or a value determined in accordance with Regulations.
C.2.7	The arrangement for a non-compulsory site meeting (where applicable) is as stated in the Notice and Invitation to Bid.
C.2.8	The due date for seeking clarification is as stated in the Bid Notice and Invitation to Bid.
C.2.12	In addition to the information appearing in C2.12 of the CIDB Standard Conditions of Tender, the following statements shall apply:  • Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative bid offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals.  • Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions.

	<ul> <li>Pricing Data must reflect all assumptions in the development of the pricing proposal.</li> <li>The pricing of the alternative bid offer may not exceed the pricing of the main bid offer.</li> <li>Acceptance of an alternative bid offer will mean acceptance in principle of the offer. In the event that the alternative bid offer is accepted, it will be a contractual obligation for the Bidder to accept full responsibility and liability that the alternative bid offer complies in all respects with the Employer's standards and requirements.</li> </ul>
C.2.13.5	Bidders must submit <b>one</b> (1) USB and <b>one</b> (1) copy of the bid document and returnable.
C.2.14	The closing time for submission of bid offers is as stated in the Bid Notice and Invitation to Bid.

Rev. No. 01 Page **5** of **41** 





C.2.15	The bid offer validity period is as stated in the Bid Notice and Invitation to Bid.			
	No bid substitutions will be allowed after the closing date and time.			
C.2.23	See 2.1 List of Returnable Documents for a comprehensive list of certificates and additional documents required for submission with this bid.			
C.3.4	NLC will make available the names, prices and preference points for submissions to interested parties who make request for such information, at least one (1) week after the closing date. (CIDB Best Practice Guideline #A3 Evaluation tenders offers, February 2008)			
C.3.11	National Lotteries Commission's evaluation process comprises of the following steps. Specific criteria to be utilized for this bid are contained in T1.3 Evaluation Criteria			
	a) Test for Responsiveness / Pre-qualification			
	Refer to the criteria as stated in T1.3 of this bid document. All test for responsiveness must be met for the bid submission to be considered further.			
	b) Functionality evaluation			
	Refer to the criteria as stated in T1.3 of this bid document. A minimum score of 70 points must be obtained for the bid submission to be considered further.			
	c) <b>Price</b>			
	i. Price Analysis			
	NLC uses a Financial Tolerance Range to assess how reasonable the market response prices are. These ranges will assist with eliminating bid prices that are deemed to be excessively high or low to complete the works. The higher limit ensures that NLC does not pay more that it believes the value of service or goods is worth, and the lower limit ensures that NLC is not exposed to risk of work not being completed or prices increasing after the award because the award price was too low to complete said scope.			
	ii. Specific goals			
	WHERE PROCUREMENT VALUE IS R0 < R50 000 000 (INCL. VAT):			

Rev. No. 01 Page **6** of **41** 





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

The following table will be used to calculate the score out of 20 for special goal:

Black Ownership points will be awarded to a Tenderer who have 51% or more black ownership. Preferential points for black ownership will be awarded as follows:

Black Ownership	Allocation of points for specific goal sub-category without local content
Tenderer who have 100% black Ownership	8
Tenderer who have 51% to 99% black	4
ownership	
Tenderer who have less than 51% black	0
ownership	

Black Women Ownership points will be awarded to a Tenderer who have 30% or more black women ownership. Preferential points for black women ownership will be awarded as follows:

Women Ownership	Allocation of points for specific goal sub-category
Tenderer who have 100% women Ownership	4
Tenderer who have 30% to 99% women ownership	2
Tenderer who have less than 30% women ownership	0

Youth Ownership points will be awarded to a Tenderer who have 30% or more youth ownership. Preferential points for black youth ownership will be awarded as follows:

Black Youth Ownership	Allocation of points for specific goal sub-category
Tenderer who have 100% youth ownership	4
Tenderer who have 30% to 99% youth	2
ownership	
Tenderer who have less than 30% youth	0
ownership	

Disability Ownership points will be awarded to a Tenderer who have 30% or more disability ownership owners. who are actively involved in the day-today activities of Preferential points for disability ownership will be awarded as follows

Rev. No. 01 Page **7** of **41** 





Disability Ownership	Allocation of points for specific
	goal sub-category
Tenderer who have 20% or more owners with	4
disability	
Tenderer who have less than 20% but more than	2
10% owners with disability	
Tenderer who have less than 10% owners with	0
disability	

Bidders will not be disqualified from the bidding process for not submitting a certificate substantiating the Special goal status or is a noncompliant contributor. **Such a bidder will score zero (0) out of maximum of 20 on special goals** 

### d) Objective Criteria

Refer to the criteria as stated in <u>T1.3 Evaluation Criteria</u> of this bid document.

A bid must be awarded to the bidder who scored the highest total number of points in terms of the preference point systems (price and B-BBEE points), unless objective criteria in terms of section 2(1)(f) of the Act justify the award of the bid to another bidder.

### **SUMMARY**

The total number of functionality/ quality (PF) shall be the sum total of the product of quality criteria by weight allocated.

The total number of adjudication points (PT) shall equal the sum of the bid price points (Ps) and the BBBEE status points (PP) i.e.

PT = Ps + Pp

National Lotteries Commission does not bind itself to accept the bid with the highest number of adjudication points.

Rev. No. 01 Page **8** of **41** 





C.3.17 The number of paper copies of the signed contract to be provided by the Employer is 1 (on
--

#### T1.3. EVALUATION CRITERIA

#### T1.3.1. TEST FOR RESPONSIVENESS/ PRE-QUALIFICATION

- 1. Letter of Good Standing from the Department of Labor or an Accredited Institution.
- 2. Only those tenderers who are registered with the CIDB or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a 1ME<sub>I</sub> and 1SF or higher.\*. class of construction work, are eligible to have their tenders evaluated.
- 3. Fully complete and sign SBD 4 Bidders' Disclosure
- 4. Fully complete and sign Form of offer and Acceptance.

#### **T1.3.2. FUNCTIONALITY EVALUATION**

Bid submissions will be evaluated on the criteria outlined in items (A-D) below. Each Item (A to D) has an assigned "Weight" and "Rating" scale. During the evaluation process, Bidders shall be assigned a "Rating" for each item in A to D.

The maximum "Score" that a Bidder can achieve will be equal to the "Weight" for a particular item. The Total Scores of each functionality criterion will be multiplied by its weight and then the total score summed up to a total score out of 100.

A detailed description of the "Rating" scales and associated adjudication documentation are as follows:

	FUNCTIONALITY CRITERIA	WEIGHT
1.	Previous Related Experience (Similar to current RFQ Scope/Work) Reference letters must be on Letter heads with contactable references  The rating of this item is based on a five-point scale:  None = 0 No submission  Weak = 1 Company reference letters  Moderate = 2 Company references letters  Good = 3 Company references letters  Excellent = 5 Company reference letters	25





2.	Human Resource Capacity Adjudicated based on Human Resource Capacity Schedule required for the execution of the scope of work. The purpose is to establish an overall picture of the company's human resource capacity and ability to undertake the work. Foreman, skilled artisans etc. to determine what would be an adequate organogram  The rating of this item is based on a four-point scale:  None = 0 No submission  Weak = 1 Company organogram not reflecting the resource needs for the scope of work Moderate = 2 Company organogram partially addressing the resource needs for the scope of work  Good = 3 Company organogram adequately addressing the resource needs for the scope of work.  Excellent = 5 Company organogram exceeds the resource needs for the scope of work.	25
3.	Equipment Resource Capacity  Adjudicated based on Equipment Resource Capacity (Plant, Equipment, vehicles, computers, software's etc.) The purpose is to establish an overall picture of the company's equipment resource capacity and ability to undertake the work and will therefore be services/goods specific.  The rating of this item is based on a four-point scale:  None = 0 No submission  Weak = 1 - Minimal capacity in relation to the scope  Moderate = 2- Capacity meets the scope requirements with some gaps 8.  Good = 3 Capacity meets the scope requirements.  Excellent = 5 Capacity exceeds the scope requirements	25
	Work Breakdown / Schedule / Project Programme Aligned with Contractual requirements, credible and acceptable  The rating of this item is based on a four-point scale:    None = 0 No submission    Weak = 1 The work breakdown/ schedule / project programme is submitted but is unclear.    Moderate = 2 The work breakdown/ schedule / project programme is submitted and has some indication of the duration.    Good = 3 The work breakdown/ schedule / project programme is submitted and has a clear indication of the duration and delivery date.    Excellent = 5 The work breakdown/ schedule / project programme is submitted and has a clear indication of the duration and delivery date, time schedules linked to resources.	25
OTAL		100

Responses are required to meet a minimum of 70 percent to be further evaluated.

# **T1.3.3. PREFERENCE POINT SYSTEM**

The (80/20) Preferential Point System will be used to evaluate price and preference on this quotation.



# PART T2: RETURNABLE DOCUMENTS

# **T2.1. LIST OF RETURNABLE DOCUMENTS**

- 1.1.1.1. All documentation listed in table T2.1 below shall form part of the Contract. The Bidder must utilise this list as a checklist prior to bid submission.
- 1.1.1.2. Non-submission of any item listed only under the column "Required for Bid Evaluation" may result in the bid being rejected by the Employer.
- 1.1.1.3. Attach additional pages if more space is required.

#### **Table T2.1 List of Returnable Documents**

ITEM	DESCRIPTION OF DOCUMENT TO BE RETURNED	REQUIRED FOR BID EVALUATION	ONLY REQUIRED AFTER BID AWARD
T2	Returnable schedules (supplied with the bid document)		
T2.2.1	Compulsory Enterprise Questionnaire including SBD 4	•	
T2.2.2	Record of Addenda to RFQ Documents	•	
T2.2.3	Proposed Subcontractors	•	
T2.2.4	Alternative Bid	•	
T2.2.5	Qualifications to Bid	•	
T2.2.6	Requirements with regard to fluctuations in the cost of labour and materials	•	
T2.2.7	FOB Prices of imported equipment/materials for which foreign exchange would be required and importing charges	•	
T2.2.8	Record of Previous Experience, Quality of Workmanship and Safety	•	
T2.2.9	Human Resource Capacity Schedule	•	
T2.2.1 0	Equipment Resource Capacity (Plant and Equipment)	•	
C1.1	Letter of Bid (Form of Offer and Acceptance)	•	
C1.2	Contract Agreement		•
C2.2	Pricing Schedule / Bill of Quantities (BoQ)		
	The Bidder is required to submit the following:  1 Printed format and signed version of the completed pricing schedule or BoQ.	•	
C3.1	Dates for Delivery and Completion  NOTE: A DETAILED PROJECT PROGRAMME MUST BE INCLUDED WITH THE BID SUBMISSION	•	







R 1	Required documentation not issued with the bid documentation	ment:	
R 1.1	Certificate of Contractor Registration issued by CIDB OR A copy of the application form for registration in terms of the CIDB Act	•	
R 1.2	Prof of tax compliance status and a valid SARS Tax PIN	•	
ITEM	DESCRIPTION OF DOCUMENT TO BE RETURNED	REQUIRED FOR BID EVALUATION	ONLY REQUIRED AFTER BID AWARD
R 1.3	Letter of Good Standing from the Department of Labour or an Accredited Institution	•	
R 1.4	Resolution Letter for the Main Contractor (a letter authorising the person completing the bid to sign on behalf of the company)	•	
R 1.5	Resolution Letter for the Subcontractor/s (a letter authorising the person completing the bid to sign on behalf of the company)	•	
R 1.6	Subcontracting Agreement	•	
R 1.7	Certified copy of B-BBEE Certificate or Certified copy of Sworn Affidavit for EMEs or QSEs. The DTIC B-BBEE Certificate No acceptance of IRBA (Independent Regulatory Board for Auditors) BBBEE Certificate.	•	
R 1.8	Main Contractor's internal Safety and Health Policy and Project Specific SHE Plan (compliance with the project specific SHE specification)		•
R 1.9	Comprehensive SHERQ Plan (compliance with SHERQ Specification, including written agreement on Safety, Health and Environmental matters and all documents required for SHERQ compliance		•
R1.10	Contractors' tools and Equipment Inventory		•
R 1.11	Staff list		•
R1.12	Site Clearance Certificate		•
R1.13	Job Creation Report/Statistics (To be submitted Monthly)		•
R1.14	Public liability insurance to the value of 1 m		•





BID NUMBER:

	Detailed Project Program in the following:		
	1) Gantt Chart Format		
	2) Level 2 schedule activities		
R1.15	3) Credible and aligned to NLC's	•	
	Programs		
	4) Resource loaded schedule Monthly		
	cash flows, project to completion.		





# **T2.2. RETURNABLE SCHEDULES**

# **T2.2.1. COMPULSORY ENTERPRISE QUESTIONNAIRE**

The following particulars must be fu in respect of each partner must be of		-	e, separate enterprise questionn	aires
Section 1: Name of enterprise:				
Section 2: VAT registration numb	er, if any:			
Section 3: CIDB registration num	ber, if any:			
Section 4: CSD Number:				
Section 5: Particulars of sole pro	prietors and	l partners in partnersh	ips:	
Name *	Identity N	umber *	Personal income tax number *	
* Complete only if sole proprietor or partners	hip and attach s	separate page if more than 3 p	partners	
Section 6: Particulars of compani	es and clos	e cornorations		
	es and clos	Corporations		
Company registration Number:  Close Corporation number:				
Tax reference number:				
	T		an Abia bid	
Section 7: SBD 4 issued by Natio	nai ireasury	must be completed t	or this bia.	
I the undersigned, who warrants that	t he/she is d	uly authorized to do so	on behalf of the enterprise:	
authorizes the employer to verify the that it is in order;	e Bidders tax (	clearance status from the	South African Revenue Services	
	•		er, manager, director or other person	
established in terms of the Preventi			ears on the Register of Tender Defa Act of 2004;	uiters
			partly exercises, or may exercise, c	ontro
<ul> <li>over the enterprise appears, has wi</li> <li>confirms that I / we are not associated</li> </ul>		-	าtraud or corruption; ding entities submitting bid offers and	have
	Bidders or th	•	ling the scope of work that could cau	
true and correct.	estionnaire ar	e within my personal know	ledge and are to the best of my belie	f both
Name of Bidder:				
Signed by or on behalf of Bidder:		Official Capacity:		
Date :				_



SBD 4

# **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 interest<sup>1</sup> 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 o	f State

Rev. No. 01 Page **15** of **41** 

<sup>&</sup>lt;sup>1</sup> 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.







<ul><li>2.2</li><li>2.2.1</li></ul>	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?  YES/NO If so, furnish particulars:
2.2.1	ii so, iurriisii particulais.
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 consortium <sup>2</sup> 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 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

Rev. No. 01 Page **16** of **41** 

<sup>&</sup>lt;sup>2</sup> 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 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

Rev. No. 01 Page **17** of **41** 







# T2.2.2. RECORD OF ADDENDA TO BID DOCUMENT

		ommunications from the Employer amending the bid document before er. We confirm that these amendments have been considered in this
Notice Number	Date	Title or Details
A.		
В.		
C.		
D.		
E.		
F.		
G.		
H.		
I.		
J.		
Name of B	Bidder:	
Signed by behalf of E		Official Capacity:
Date:		

# **T2.2.3. PROPOSED SUBCONTRACTORS**





# APPOINTMENT OF A SERVICE PROVIDER TO SERVICE, RE-GAS AND REPAIR (HVAC) HEATING VENTILATION AIR CONDITIONING SYSTEMS AT THE NATIONAL LOTTERIES COMMISSION IN SIX (6) PROVICIAL OFFICES.

We notify the Employer that it is our intention to employ the following Subcontractors for work in this contract.

If we are awarded a contract, we agree that this notification does not change the requirement for us to submit the names of proposed Subcontractors in accordance with requirements in the contract for such appointments. If there are no such requirements in the contract, then on official award of Contract by the Employer to us, this list duly signed below shall be binding between us.

The appointment of the proposed Subcontractors shall be subject to the approval of the Employer.

Please note it is compulsory to declare the percentage of work to be completed by the Subcontractor.

Name and Address of Proposed Subcontractor	Nature and Extent of Work	Previous Experience with Subcontractor	CIDB Grading
1)			
2)			
3)			
4)			
5)			

Name of Bidder:		
Signed by or on behalf of Bidder:	Official Capacity:	
Date: ———	<del>-</del>	





APPOINTMENT OF A SERVICE PROVIDER TO SERVICE, RE-GAS AND REPAIR (HVAC) HEATING VENTILATION AIR CONDITIONING SYSTEMS AT THE NATIONAL LOTTERIES COMMISSION IN SIX (6) PROVICIAL OFFICES.

### **T2.2.4. ALTERNATIVE BID**

- T2.2.4.1. Alternative bids will be accepted on the conditions described in <u>T1.2 Bid Data</u> (CIDB Clause C.2.12)
- T2.2.4.2. Should the Bidder wish to submit an alternative bid he shall set out his proposals clearly hereunder or alternatively state them in a covering letter attached to his bid and referred to hereunder, failing which the bid will be deemed to be unqualified.
- T2.2.4.3. If no departures or modifications are described, the schedule shall be marked NIL and signed by the Bidder.

Page	Item	Proposed alternative	Price saving (if any) to the Employer if proposal is accepted

Name of Bidder:		
Signed by or on behalf of Bidder:	Official Capacity:	
Date:		

**T2.2.5.QUALIFICATIONS TO BID** 







Should the Bidder wish to qualify any aspect of the bid (e.g. limitations, assumptions, limited liability, etc.), he shall set out his terms clearly hereunder or alternatively state them in a covering letter attached to his bid and referred to hereunder, failing which the bid will be deemed to be unqualified.

If no qualifications are made, the schedule shall be marked NIL and signed by the Bidder.			
	·····		
	······································		
Name of Bidder:			
Signed by or on behalf of Bidder:	Official Capacity:		
Date:			





APPOINTMENT OF A SERVICE PROVIDER TO SERVICE, RE-GAS AND REPAIR (HVAC) HEATING VENTILATION AIR CONDITIONING SYSTEMS AT THE NATIONAL LOTTERIES COMMISSION IN SIX (6) PROVICIAL OFFICES.

# T2.2.6. REQUIREMENTS WITH REGARD TO FLUCTUATIONS IN THE COST OF LABOUR AND MATERIALS

T2.2.6.1. The Bidder shall delete whichever of the following statements are not applicable to the bid. Where the Bidder has not indicated the applicability of fluctuations, NLC shall regard the fluctuations as not applicable.

FLUCTUATIONS IN - Wages and allowances: \*TO APPLY/NOT TO APPLY
- Price of materials: \*TO APPLY/NOT TO APPLY

### FORMULAE OR BASIS FOR THE ADJUSTMENT OF THE BID PRICE

If firm prices are not quoted the Bidder shall supply the following information:

T2.2.6.2.	Formula by which the bid price is to be multiplied to arrive at the adjusted price:
T2.2.6.3.	Definition of all symbols used in the above formula:
T2.2.6.4.	Any special materials or equipment to be excluded from the application of the formula stating the method and basis of price variation to be applied to such materials or equipment:

<sup>\*</sup> Delete whichever is not applicable.





APPOINTMENT OF A SERVICE PROVIDER TO SERVICE, RE-GAS AND REPAIR (HVAC) HEATING VENTILATION AIR CONDITIONING SYSTEMS AT THE NATIONAL LOTTERIES COMMISSION IN SIX (6) PROVICIAL OFFICES.

### RECORDING OF WEATHER AND ABNORMAL RAINFALL

If during the time for completion of the works or any extension thereof abnormal rainfall or wet conditions shall occur then an extension of time in accordance hereof shall be granted by the Employer calculated in accordance with the formula given below for each calendar month or part thereof.

V = (Nw - Nn) + ((Rw - Rn)/X)

V	Extension of time in calendar days in respect of the calendar month under consideration.
Nw	Actual number of days during the calendar month on which a rainfall of Y mm or more has been recorded.
Nn	Average number of days, as derived from existing rainfall records, on which a rainfall of Y mm or more has been recorded for the calendar month.
Rw	Actual rainfall in mm recorded for the calendar month under consideration.
Rn	Average rainfall in mm for the calendar month as derived from existing rainfall records.

For purposes of the contract Nn, Rn, X and Y shall have those values assigned to them in the Contract Data and/or the Specification. The total extension of time shall be the algebraic sum of all monthly totals for the period under consideration, but if the total is negative the time for completion shall not be reduced due to subnormal rainfall. Extensions of time for part of a month to be calculated using pro rata values of Nn and Rn. This formula does not take account of flood damage that could cause further or concurrent delays and will be treated separately as far as extension of time is concerned.

The factor (Nw-Nn) shall be considered to represent a fair allowance for variations from the average number of days during which rainfall exceeds Y mm. The factor (Rw-Rn)/X shall be considered to represent a fair allowance for variations from the average in the number of days during which the rainfall did not exceed Y mm but wet conditions prevented or disrupted work.

The Contractor shall be permitted to take his own rainfall measurements on site subject to the Engineer's approval, but access to the measuring gauge(s) shall be under the Engineer's control. The Contractor is to provide and install all the necessary equipment for accurately measuring the rainfall as well as to provide, erect and maintain a security fence plus gate, padlock and keys at each measuring station, all at his own cost.

Name of Bidder:		
Signed by or on behalf of Bidder:	Official Capacity:	
Date:		





# T2.2.7. F O B PRICES OF IMPORTED EQUIPMENT/MATERIALS FOR WHICH FOREIGN EXCHANGE WOULD BE REQUIRED AND IMPORTING CHARGES

- T2.2.7.1. The Bidder shall complete each schedule listing the F O B value of all items of equipment/materials for which foreign exchange would be required.
- T2.2.7.2. Bidders based on the supply of locally manufactured equipment and/or materials priced competitively, will be given preference by the Employer provided such equipment and/or materials, and the manufacture thereof, are of sufficiently high standard to meet the Employer's requirements.
- T2.2.7.3. If no items are to be imported or if firm prices are submitted the relevant section of the schedule shall be marked NIL. If the equipment contains imported equipment/materials then the Bidder shall complete the schedule listing the F O B value of all items of equipment/materials, which have been or are to be imported. Prices tendered for this imported equipment/material shall be quoted in **currency of origin**. It will therefore be the responsibility of the employer (NLC) to take out a Forward Cover for this imported equipment/material, when and if deemed prudent. All charges for the Employer's account referred to in the General Conditions of Contract and any changes in the rates of exchange will only be paid or allowed by the Employer in respect of items listed in this schedule. Bidder shall be expected to provide full documentation (i.e. Invoice, Bill of Lading, etc.) supporting foreign currency requirements for this imported equipment/material to support the Employer application to the SARB for the exchange control approval.
- T2.2.7.4. The Bidder shall sign each schedule.
- T2.2.7.5. For evaluation purposes, the prices of imported equipment/material sourced directly from outside South Africa quoted in currency of origin will be converted to Rand using the closing rate exchange rate published by SARB on the date, one week (7 day calendar days) prior to the closing date for the Bidder.

"Imported content" means that portion of the price represented by the cost of components, parts or materials which have been, or are still to be imported (whether by the Bidder or his suppliers or Subcontractors) and which cost includes the overseas cost plus direct importation costs, such as freight, all landing charges, dock dues, import duties and the like at the South African port of entry, as well as inward transportation and handling to the factory in the Republic where the equipment offered is produced, manufactured, processed, assembled, packed or otherwise prepared.

The Bidder shall state in the appropriate column the F O B values of equipment/materials, which have already been imported, and which still must be imported.





APPOINTMENT OF A SERVICE PROVIDER TO SERVICE, RE-GAS AND REPAIR (HVAC) HEATING VENTILATION AIR CONDITIONING SYSTEMS AT THE NATIONAL LOTTERIES COMMISSION IN SIX (6) PROVICIAL OFFICES.

	Description and sountry of	Data of	F O B value	
Item	Description and country of origin	Rate of exchange	Already imported	To be imported
			R	R
Total F O B values				

#### Table T2.2.7.1: F O B Prices

The exchange rate to be used for conversion of the foreign content to local content shall be the closing exchange rate published by South African Reserve Bank (SARB) on the date, one week (7-day calendar days) prior to the closing date of the Bid.

IMPORT PERMIT: The Bi the necessary import permits the property of the propert		rrangements have bee	en or are to be made	to obtain
	(=):			

Item	Rate	Total
PORT OF LANDING	R	R
Freight on tons at		
Insurance on R		
Customs duty on R		
Landing charges on tons at		
Wharfage on tons at		
Forwarding and agency on tons at		
Railage on kg at		
Sundry importing charges		
TOTAL:		

### Table T2.2.7.2: F O B Prices

Guaranteed date of shipping	
Guaranteed date of delivery to	railway authority
Name of Bidder: ——signed by or on behalf of Bidder: ——	Official Capacity:
Date:	





APPOINTMENT OF A SERVICE PROVIDER TO SERVICE, RE-GAS AND REPAIR (HVAC) HEATING VENTILATION AIR CONDITIONING SYSTEMS AT THE NATIONAL LOTTERIES COMMISSION IN SIX (6) PROVICIAL OFFICES.

# T2.2.8. RECORD OF PREVIOUS EXPERIENCE, QUALITY OF WORKMANSHIP AND SAFETY

The Bidder shall provide details of **completed** works (similar to the work set out in this bid). Individuals listed as references must be contactable and willing to provide information relating to the performance of the Bidder (in terms of safety and health, workmanship, documentation, timeous completion, etc.). In order to verify the quality of workmanship, an inspection of the works may also be undertaken should NLC deem it necessary.

The Bidder must take into cognizance the functionality criteria in providing the record of previous Information must be provided in the following format:

	Description of Works
Project Title:	
High level project description:	
Client:	
Contract No.:	
Contract Value (excl. VAT):	
Role (Note 1):	
Award Date:	
Completion Date:	
Location of Works:	
Project Manager:	
Construction Manager:	
Contac	ct Details of Reference at Client Company
Name:	
Position Held:	
Tel:	Cell:
Fax:	email:
	r's responsibility w.r.t. the claimed experience. For example, Single Contractor, Main ntractor, Sub – contractor for civil construction etc.
Name of Bidder:	
Signed by or on behalf of	Official Capacity:





APPOINTMENT OF A SERVICE PROVIDER TO SERVICE, RE-GAS AND REPAIR (HVAC) HEATING VENTILATION AIR CONDITIONING SYSTEMS AT THE NATIONAL LOTTERIES COMMISSION IN SIX (6) PROVICIAL OFFICES.

# T2.2.8.1 RECORD OF PREVIOUS EXPERIENCE, QUALITY OF WORKMANSHIP AND SAFETY

The Bidder shall provide details of **completed** works (similar to the work set out in this bid). Individuals listed as references must be contactable and willing to provide information relating to the performance of the Bidder (in terms of safety and health, workmanship, documentation, timeous completion, etc.). In order to verify the quality of workmanship, an inspection of the works may also be undertaken should NLC deem it necessary.

The Bidder must take into cognizance the functionality criteria in providing the record of previous. Information must be provided in the following format:

	Description of Works
Project Title:	
High level project description:	
Client:	
Contract No.:	
Contract Value (excl. VAT):	
Role (Note 1):	
Award Date:	
Completion Date:	
Location of Works :	
Project Manager:	
Construction Manager:	
С	ontact Details of Reference at Client Company
Name:	
Position Held:	
Tel:	Cell:
Fax:	email:
Note 1 – Role refers to the Contractor with electrical sub – contractor, Sub –	's responsibility w.r.t. the claimed experience. For example, Single Contractor, Main Contractor but contractor for civil construction etc.
Name of Bidder:	
Signed by or on behalf of Bidder:	Official Capacity:
Date:	





APPOINTMENT OF A SERVICE PROVIDER TO SERVICE, RE-GAS AND REPAIR (HVAC) HEATING VENTILATION AIR CONDITIONING SYSTEMS AT THE NATIONAL LOTTERIES COMMISSION IN SIX (6) PROVICIAL OFFICES.

# T2.2.8.2 RECORD OF PREVIOUS EXPERIENCE, QUALITY OF WORKMANSHIP AND SAFETY

The Bidder shall provide details of **completed** works (similar to the work set out in this bid). Individuals listed as references must be contactable and willing to provide information relating to the performance of the Bidder (in terms of safety and health, workmanship, documentation, timeous completion, etc.). In order to verify the quality of workmanship, an inspection of the works may also be undertaken should NLC deem it necessary.

The Bidder must take into cognizance the functionality criteria in providing the record of previous experience. Information must be provided in the following format:

	Description of Works
Project Title:	·
High level project description	n:
Client:	
Contract No.:	
Contract Value (excl. VAT):	
Role (Note 1):	
Award Date:	
Completion Date:	
Location of Works:	
Project Manager:	
Construction Manager:	
Co	ontact Details of Reference at Client Company
Name:	
Position Held:	
Tel:	Cell:
Fax:	Email:
	tractor's responsibility w.r.t. the claimed experience. For example, Single Contractor, Main - contractor, Sub – contractor for civil construction etc.
Name of Bidder:	
Signed by or on behalf of Bidder:	Official Capacity:
Date:	





APPOINTMENT OF A SERVICE PROVIDER TO SERVICE, RE-GAS AND REPAIR (HVAC) HEATING VENTILATION AIR CONDITIONING SYSTEMS AT THE NATIONAL LOTTERIES COMMISSION IN SIX (6) PROVICIAL OFFICES.

# **T2.2.9. HUMAN RESOURCE CAPACITY SCHEDULE**

The aspects covered by T2.2.11.1, T2.2.12.2 and T2.2.12.3 will be viewed in conjunction with each other to establish an overall picture of the Bidder's capacity and ability to undertake the work specified in this document.

# T2.2.9.1. Project Team Organogram vs. Company Organogram

The	Bidde	r shal	l detail	in tl	he bl	ock	below	their	comp	oany	/ organo	gram	and	the F	Resou	ırces
dedi	cated	to this	contra	act n	nust	be c	clearly	indica	ated.	In	addition,	sub-	contra	actor	and	Joint
Vent	ure ar	rangei	nents r	nust	be cl	earl	y indic	ated:								

cont.

Rev. No. 01 Page **29** of **41** 







# .2. Proposed Team Member List (Internal & External)

Name		Internal or	% Util	ization
(or quantity where not yet identified)	Role	External Resource	On other Contracts / Work	On this Contract/ Work

cont...





APPOINTMENT OF A SERVICE PROVIDER TO SERVICE, RE-GAS AND REPAIR (HVAC) HEATING VENTILATION AIR CONDITIONING SYSTEMS AT THE NATIONAL LOTTERIES COMMISSION IN SIX (6) PROVICIAL OFFICES.

.3. List of Current Contracts (Workload)

Contract or Work Title	Client	Contract Value (excl. VAT)	Role NOTE 1	Progress
				Award Date:
				Completion Date:
				% Complete:
				Stage NOTE2:
				Award Date:
				Completion Date:
				% Complete:
				Stage NOTE2:
				Award Date:
				Completion Date:
				% Complete:
				Stage NOTE2:
				Award Date:
				Completion Date:
				% Complete:
				Stage NOTE2:
				Award Date:
				Completion Date:
				% Complete:
				Stage NOTE2:
NOTES				
1. Role refers to the Contra	ctor's responsibility w.r.t.	the claimed experier	nce for ex	ample Single Contractor, Main
Contractor but with Electrical subcor	ntractor, Sub-contractor for	civil construction etc.		
		e design, procuremen	t, construc	tion, installation, commissioning,
handed over, in Defects Liability Per	•			
<ol><li>Attach additional signed co Name of Bidder:</li></ol>	pies of this schedule if insu	ifficient space is availa	able.	
Signed by or on behalf of Bidder:		 Official Capacity:		
Date:				<del></del>





# T2.2.10. EQUIPMENT RESOURCE CAPACITY (PLANT AND EQUIPMENT)

The following are lists of major items of relevant equipment that are presently owned / leased / hired or planned to be purchased / leased / hired and will be available for this contract if the bid is accepted:

			Currently Own /	% Utilisation			
Qty	Equipment Desc (including capacity		Currently Lease or Hire / Plan to Purchase / Plan to Lease or Hire	On other Contracts / Work	On this Contract/ Work		
I the D	iddor guarantos the	at all the abo	we listed plant and equipment	is readily evailal	ble and/or		
will be			ove listed plant and equipment works and maintained on the				
WOTKIT	g ordor.						
Name	of Bidder:						
			Official				
Signe behal	d by or on f of Bidder:		Capacity:				
Date:							





### PART C1: PRICING DATA

### **C1.1. PRICING ASSUMPTIONS**

- 2 These Bills of Quantities (C1.1) shall be used to assist both parties in administering and agreeing any changes/variations, which may arise during the course of the Contract.
- 3 These Bills of Quantities shall be used to calculate the value of work completed in the evaluation of interim/final payments.
- 4 The Bidder is deemed to have allowed opposite each item contained in these Bills of Quantities whatever costs and charges it may consider necessary for the carrying out, complying with and due observance of the provisions, conditions and requirements set out in the Contract.
- 5 No claim whatsoever will be entertained in respect of errors or omissions in pricing due to the brevity of a description of any item contained in these Bills of Quantities which items are fully described or can reasonably be inferred when read in conjunction with the relevant clauses provided for in the Conditions of Contract, Specifications, Drawings or other relevant documentation.
- 6 Any item left un-priced will be deemed to be provided for elsewhere and no claim for any extras arising out of the Bidder's omission to price any item will be entertained.

# C1.2. PRICING SCHEDULES / BILLS OF QUANTITIES (BOQ)

The Bidder must refer to **Annexure C1.2: Pricing Schedule / Bill of Quantities (BOQ)** provided with this bid document.

#### The Bidder is required to submit the following:

2 Printed format and signed version of the completed pricing schedule or BOQ.





## PART C2: SCOPE OF WORK

# **HVAC SYSTEMS**

# Service, re-gassing and repairs work shall cover but not limited to the following:

- Examining and cleaning external surfaces of all motors, compressors, fans, finned heat exchangers, grilles and louvers.
- Oiling and greasing all moving parts and bearings.
- Checking refrigerant charge and leak test all flared joints on pipework.
- Checking pipework insulation, replace damaged sections as required.
- Checking that all covers are secured.
- Gassing and oiling of compressors.
- Service components within the practical limits of the original design and specification to ensure
- Check compressor for vibration.
- Cleaning of Filters
- Fault finding on Non -functional Airconditioning Units and fixing the issues
- Cleaning of Blocked Pipes
- · Checking of all the compressors
- Clean coils with coil cleaner liquid.
- Top up gas as and when required.

# SUPPLY AND INSTALLATION OF (1) ONE NEW HVAC SYSTEM IN NORTHERN CAPE OFFICE

- 24000 BTU Cassette Air conditioner with Condenser
- ECO energy saving technology
- Smart Inverter technology for fast economical heating/cooling
- Cooling and Heating.
- Low Noise Level

### FIRE DETECTION SYSTEM AND FIRE PANEL

- The appointed service provider will be responsible for servicing fire detection system and fire panel in accordance to the requirements of SANS 10139 and SANS 10400.
- The service provider must change all batteries of the fire panels.
- The Service provider with be responsible for replacing detectors that are faulty.



# **SPECIFICATION**

# **NORTHERN CAPE**

Heating Systems and cooling systems	Manufacturer	Model #	Size	Fuel Type
AIR CONDITIONING				
SPLIT UNITS	ALLIANCE	FOUS18/A	18000 BTU	GAS
SPLIT UNITS	ALLIANCE	FOUS12/A	12000 BTU	GAS
FOUR WAY CASSETTE	ALLIANCE	FOUC24	24000 BTU	GAS
SPLIT UNITS	ALLIANCE	FOUS12/A	12000 BTU	GAS
SPLIT UNITS	ALLIANCE	FOUS12/A	12000 BTU	GAS
SPLIT UNITS	ALLIANCE	FOUS12/A	12000 BTU	GAS
SPLIT UNITS	ALLIANCE	FOUS12/A	12000 BTU	GAS
SPLIT UNITS	ALLIANCE	FOUS12/A	12000 BTU	GAS
SPLIT UNITS	ALLIANCE	FOUS12/A	12000 BTU	GAS
SPLIT UNITS	ALLIANCE	FOUS12/A	12000 BTU	GAS

# **LIMPOPO**

Maker	Barcode	Capacity / BTU
Gree	4588860002259	9000 BTU
Gree	4588860002170	9000 BTU
Gree		9000 BTU





Gree	4588860002195	11000 BTU
TCL		
Gree	4588860002207	9000 BTU
Gree	4588860002256	9000 BTU
Gree	4588860002248	9000 BTU
Gree	4588860002152	9000 BTU
Polaris	A99319620900004	
Gree		18000 BTU
Gree	4588860002501	9000 BTU
TCL		
Gree	4588860002219	9000 BTU
Gree		9000 BTU
Gree		9000 BTU

# **MPUMALANGA**

3408185320196080120006	12000 BTU	GAS	5563W	MPUMALANGA
3408185320196080120088	12000 BTU	GAS	5563W	MPUMALANGA
3408185320196080120104	12000 BTU	GAS	5563W	MPUMALANGA
3408185320196080120009	12000 BTU	GAS	5563W	MPUMALANGA
3408185320196080120167	12000 BTU	GAS	5563W	MPUMALANGA
3408185320196080120083	12000 BTU	GAS	5563W	MPUMALANGA
3408184450496020160003	12000 BTU	GAS	5563W	MPUMALANGA
3408184650996040160001	12000 BTU	GAS	5563W	MPUMALANGA
3408185320196080120097	12000 BTU	GAS	5563W	MPUMALANGA
BDB2P9CN200280D	12000 BTU	GAS	5563W	MPUMALANGA
3408185320196080120176	12000 BTU	GAS	5563W	MPUMALANGA
3408185320196080120159	12000 BTU	GAS	5563W	MPUMALANGA
3408184450496020160005	12000 BTU	GAS	5563W	MPUMALANGA





3408184450496020160001	12000 BTU	GAS	5563W	MPUMALANGA

# **FREE STATE**

ALLIANCE       MAC-18CA       34063138003881701600011       18000 BTU         ALLIANCE       MAC-18CA       3406313800388170160002       18000 BTU         ALLIANCE       MAC-18CA       3406313800388170160002       18000 BTU         ALLIANCE       FOUS12/A       240459196017B       12000 BTU         ALLIANCE       MAC-18CA       3406313800488020150002       18000 BTU         GREE       GFH36K3FI       600008000357       24000 BTU         ALLIANCE       GFH36K3FI       3405508960584190120180       12000 BTU         ALLIANCE       3406313700188180120173       12000 BTU         ALLIANCE       34063137001881801       12000 BTU         ALLIANCE       3406313700288030150279       12000 BTU	
ALLIANCE MAC-18CA 3406313800388170160002 18000 BTU  ALLIANCE FOUS12/A 240459196017B 12000 BTU  ALLIANCE MAC-18CA 3406313800488020150002 18000 BTU  GREE GFH36K3FI 600008000357 24000 BTU  ALLIANCE GFH36K3FI 3405508960584190120180 12000 BTU  ALLIANCE 3406313700188180120173 12000 BTU  ALLIANCE 34063137001881801 12000 BTU	GAS
ALLIANCE FOUS12/A 240459196017B 12000 BTU  ALLIANCE MAC-18CA 3406313800488020150002 18000 BTU  GREE GFH36K3FI 600008000357 24000 BTU  ALLIANCE GFH36K3FI 3405508960584190120180 12000 BTU  ALLIANCE 3406313700188180120173 12000 BTU  ALLIANCE 34063137001881801 12000 BTU	GAS
ALLIANCE MAC-18CA 3406313800488020150002 18000 BTU  GREE GFH36K3FI 600008000357 24000 BTU  ALLIANCE GFH36K3FI 3405508960584190120180 12000 BTU  ALLIANCE 3406313700188180120173 12000 BTU  ALLIANCE 34063137001881801 12000 BTU	GAS
GREE         GFH36K3FI         600008000357         24000 BTU           ALLIANCE         GFH36K3FI         3405508960584190120180         12000 BTU           ALLIANCE         3406313700188180120173         12000 BTU           ALLIANCE         34063137001881801         12000 BTU	GAS
ALLIANCE GFH36K3FI 3405508960584190120180 12000 BTU ALLIANCE 3406313700188180120173 12000 BTU ALLIANCE 34063137001881801 12000 BTU	GAS
ALLIANCE 3406313700188180120173 12000 BTU ALLIANCE 34063137001881801 12000 BTU	GAS
ALLIANCE 34063137001881801 12000 BTU	GAS
	GAS
ALLIANCE 3406313700288030150279 12000 BTU	GAS
	GAS
GREE GUHD48NK3FO 600008000357 24000 BTU	GAS
ALLIANCE FOUS12/A 3406313700288030150040 12000 BTU	GAS

# **EASTERN CAPE**

OGANPDBMA00165J	18000 BTU	GAS	5000W	EASTERN CAPE
OGANPDBMA00163J	12000 BTU	GAS	3515W	EASTERN CAPE
OGANPDBMA00154J	24000 BTU	GAS	6700W	EASTERN CAPE
OGANPDBMA00128J	24000 BTU	GAS	6700W	EASTERN CAPE
OGANPDBMA0232J	12000 BTU	Gas	5563W	EASTERN CAPE
OGANPDPBMA00156J	12000 BTU	Gas	5563W	EASTERN CAPE
3408185320196080120006	12000 BTU	Gas	5563W	EASTERN CAPE
3408185320196080120006	12000 BTU	Gas	5563W	EASTERN CAPE
3408185320196080120006	12000 BTU	Gas	5563W	EASTERN CAPE
3408185320196080120006	12000 BTU	Gas	5563W	EASTERN CAPE
3408185320196080120006	12000 BTU	Gas	5563W	EASTERN CAPE





3408185320196080120006	12001 BTU	Gas	5563W	EASTERN CAPE
3408185320196080120006	12002 BTU	Gas	5563W	EASTERN CAPE

# **NORTH WEST**

ALLIANCE	FOUS18/A	3407302890391140170007	18000	GAS	5000W	NORTH
			BTU			WEST
ALLIANCE	FOUS12/A	3407302890391140170013	12000	GAS	3515W	NORTH
			BTU			WEST
ALLIANCE	FOUC24	340700099068B280160022	24000	GAS	7620W	NORTH
			BTU			WEST
ALLIANCE	FOUS12/A	3407301820191150120045	12000	GAS	3515W	NORTH
			BTU			WEST
ALLIANCE	FOUS12/A	3407301820191150120054	12000	GAS	3515W	NORTH
			BTU			WEST
ALLIANCE	FOUS12/A	3407302360191070170095	12000	GAS	3515W	NORTH
			BTU			WEST
ALLIANCE	FOUS12/A	3407302360191070170014	12000	GAS	3515W	NORTH
			BTU			WEST
ALLIANCE	FOUS12/A	3007302360191070170039	12000	GAS	3515W	NORTH
			BTU			WEST
ALLIANCE	FOUS12/A	3407302360191070170015	12000	GAS	3515W	NORTH
			BTU			WEST
ALLIANCE	FOUS12/A	3407465810492180170044	12000	GAS	3515W	NORTH
			BTU			WEST
ALLIANCE	FOUS12/A	3407302360291080170074	12000	GAS	3515W	NORTH
			BTU			WEST
ALLIANCE	FOUS12/A	3407302360191070170095	12000	GAS	3515W	NORTH
			BTU			WEST

### **C2.1. DATES FOR DELIVERY AND COMPLETION**

- (i) It is estimated that the Contract will be placed on or before 5 December 2024 access to undertake work will only become available after the issue of the Site Access Certificate.
- (ii) The Bidder shall state the proposed start and completion dates based on the above approximate date; these dates shall comply with the dates mentioned below in T2.2.1.4
- (iii) The Bidder shall simultaneously fill in the period required to complete the work in days or weeks from the date of acceptance of the offer by the Employer. This shall be used to adjust dates should the Contract placement date vary.
- (iv) All equipment and plant shall be handed over by 07 January 2025 and the Bidder's program shall comply with this requirement by the Employer.





ltem	Start Date	Completion Date	Working Period
PHASE 1:			
PHASE 2:			
PHASE 3:			
PHASE 4:			
PHASE 5:			
able C2.1: Dates for delivery and completio	n		

# NOTE THAT A DETAILED PROJECT PROGRAMME MUST BE INCLUDED WITH THE BID **SUBMISSION**

Name of Bidder:		
Signed by or on behalf of Bidder:	Official Capacity:	
Date:		

Rev. No. 01 Page 39 of 41





# **ANNEXURE C2.2: PRICING SCHEDULE**

The Supplier must complete the following pricing schedule

#	PROVINCAL OFFICE	HVAC	AMOUNT
1	East London	13	
2	Mpumalanga	14	
3	Free State	12	
4	Limpopo	16	
5	Kimberley	10	
6	North West	12	

### SUPPLY AND INSTALL NEW AIR CONDITIONING UNIT IN THE NORTHERN CAPE

#	Description	Quantity	Amount
1	24000BTU cassette Air Condition	1	

### **FIRE PANEL SERVICE**

#	PROVINCAL OFFICE	FIRE PANEL	AMOUNT
1	East London	1	R
2	Mpumalanga	1	R
3	Free State	1	R
4	Limpopo	1	R
5	Kimberley	1	R
6	North West	1	R
TO	TAL	R	

#	Description	HVAC & FDS	Amount
1	10% Safety File	1	R
2	10% Contingency	1	R
3	TOTAL	1	R

Name of Bidder:		
Signed by or on behalf of Bidder:	Official Capacity:	
Date <sup>.</sup>		





# **ANNEXURE C4: SITE INFORMATION**

### NATIONAL LOTTERIES COMMISSION ADDRESSES

### **NORTHERN CAPE**

11a Schmidtsdrift Road Kimberley

#### **EASTERN CAPE**

Rochester Road, Vincent East London

#### **NORTH WEST**

12 Visser, Golf view Mahikeng

#### **LIMPOPO**

05 landdros mare Polokwane

#### **MPUMALANGA**

29 Roodt Street Nelspruit

### **FREE STATE**

282 Stateway Bedelia Welkom

Potential Bidders who wish to attend the site visit must ensure that they abide with the below requirements.

### **DATA SECURITY**

The site complies with the principle of Personal Access to Information Act (PAIA) and as such all data collected will be treated with the utmost confidentiality and used solely for security and access control purposes.