RFQ NO.: UKZN 78/18





CENTRAL PROCUREMENT

REQUEST FOR QUOTATION (RFQ): UKZN 78/18

RFQ: UKZN 78/18 - HOWARD COLLEGE

SUPPLY AND DELIVERY OF CABLES AND HARDWARE (WR202694) LOCATED AT THE UNIVERSITY OF KWAZULU-NATAL (UKZN), HOWARD COLLEGE

BID CLOSING DATE & TIME : 3 rd Au BID OPENING DATE & TIME : 3 rd Au	uly 2018 ugust 2018 @ 12h00 ugust 2018 @ 12h15 orking days
TENDERER'S NAME :	
MAILING ADDRESS :	
TELEPHONE NUMBER :	
I certify that this bid is made without punderstanding, agreement, or connection any corporation, firm or person submitting a bid the same materials, supplies or equipment an in all respects fair and without collusion or frau agree to abide by all conditions of this bid of	with I for d is AUTHORISED SIGNATURE
certify that I am authorized to sign this bid.	PRINT NAME

Sealed documents marked "REQUEST FOR QUOTATION: UKZN 78/18 FOR THE SUPPLY AND DELIVERY OF CABLES AND HARDWARE (WR202694) LOCATED AT THE UNIVERSITY OF KWAZULUNATAL (UKZN), HOWARD COLLEGE" must be dropped off in the tender box situated in UKZN Westville Campus: Procurement Office, L block building, Level 8, before stipulated time.

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The University of Kwa-Zulu Natal hereby invites quotations from service providers, with demonstrable experience in the required and relevant discipline and duly registered with the relevant authority for the following scope of works. Service providers are required to be familiar with, and in compliance with the University's Procurement and Finance Policy and Procedures.

CONDITIONS OF CONTRACT

1. GENERAL

- 1.1. This document must be filled in ink and shall be submitted in the attached format. Failure to comply will disqualify a submission.
- 1.2. All prices shall include the supply and installation of the items specified and shall be valid for a period of 30 days from date of submission.
- 1.3. All materials procured for the works shall comply with the relevant South African Code of Standards (SANS) and be of first class quality.
- 1.4. Where an alternative product is considered, prior approval must be obtained from the relevant CMS manager.
- 1.5. All materials and products installed shall incorporate best practice and according to manufacturer specifications.
- 1.6. A copy of this document must remain on site for the duration of the works.

2. GUARANTEES AND WARRANTIES

The successful service provider will be required to provide written proof of product procurement (if requested for) and workmanship guarantees. The product guarantees will indicate the supplier, quantities and the product procured for the project. The entire works shall be guaranteed from the date of completion as stated on the completion certificate.

2.1. Products shall be guaranteed for a minimum of 12 months from date of completion or as stated by the manufacturer/supplier.

UNIVERSITY OF KWAZULU-NATAL: WESTVILLE CAMPUS SUPPLY AND DELIVERY OF CABLES AND HARDWARE (WR202694)

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3. COMPULSORY RETURNABLE DOCUMENTS

Service providers are required to include the following current documents with submissions.

Failure to submit these documents will disqualify a submission:

3.1. Current Tax Clearance certificate with pin.

The tax clearance certificate will be verified with SARS by the UKZN procurement department on the day of adjudication. An inactive status will disqualify a submission.

- 3.2. Valid BBBEE Certificate (from an accredited authority)
- 3.3. Copy of company registration certificate
- 3.4. Please sign and return all pages

SUBMISSIONS

Failure to submit the required information below shall disqualify	a submission.
Name of company:	
Address:	
elephone number:	_
Director/CEO name:	
Signature:	
Date:	
Witness name	
Contact number:	
E-mail:	
Signature:	
Date:	

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UNIVERSITY OF KWAZULU-NATAL INYUVESI YAKWAZULU-NATALI

4. BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1,1	Supply 500mm heavy duty galvanised cabble ladder, splices	m	9	R	R
1,2	Supply 500mm heavy duty galvanised flat 90degree bend, & splices	no.	1	R	R
1,3	Supply 500mm heavy duty galvanised 90degree dropper bend, & splices	no.	1	R	R
1,4	Supply 300mm heavy duty cable ladder incl splices	m	27	R	R
1,5	Supply 300mm heavy duty 90degree flat bend & splices	no.	5	R	R
1,6	Supply 300mm heavy duty 90degree dropper/riser and splices	no.	2	R	R
1,7	Supply 300mm heavy duty 45degree bends and splices	no.	2	R	R
1,8	Supply 300mm heavy duty horizontal offsets and splices	no.	2	R	R
1,9	Supply 850mm heavy duty cantilever P2000 Galvanised wall mount brackets	no.	26	R	R
1,10	Supply P2000 1.6mm unistrut	m	6	R	R
1,11	Supply 8mm spring nuts for unistrut	no.	52	R	R
1,12	Supply 8mm x 40 long galvanised bolts and square washers	no.	52	R	R
1,13	Supply 120mm2 4core ecc swa cable from cooling tower to New Chiller DB x 2 cables in parallel sections	m	250	R	R
1,15	Supply 120mm2 4core ecc swa terminations incl Lugs & tapes	no.	6	R	R
1,18	Supply 120mm2 4core ecc swa cable splicing kit incl ferrules and tapes	no.	3	R	R
	ate 2 x 120mm 4core ecc swa cable np MCB	in LV Subs	station fro	m TR2 Section into TR 1 s	ection on existing spare
1,19	Supply 120mm2 4core ecc swa terminations incl Lugs and tapes	no.	2	R	R
SUB TO	DTAL		R		
VAT			R		
TOTAL			R		



5. FORM OF SUBMISSION

I/We, the undersigned, have read and understood the terms and conditions of
this document and hereby undertake to enter and agree into this contract for
an amount of (amount in words):

(in words)	
<i>"</i>	
(in figures) R	

Inclusive of V.A.T.

- Prices shall be valid for a period of 30 days from date of submission.
- The UKZN will not necessarily accept the lowest or any proposal and reserves the right to withdraw a quote without furnishing reasons.
- If no response is received from the UKZN within 30 days from submission; please consider your Bid unsuccessful.

CHECKLIST OF COMPULSORY DOCUMENTS REQUIRED Please tick & submit in order below			
2	Valid BBBEE Certificate (from an accredited authority)		
3	Copy of company registration certificate		
4	Signed and returned all pages		