

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: WCR 09/2023

REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF A 3GB OR HIGHER BUILDING CONTRACTOR FOR THE REFURBISHMENT AT STRAND STATION FOR A PERIOD OF 6 MONTHS IN THE WESTERN CAPE REGION

SECTION 1: SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)

BID NUMBER:	WCR 09/2023	CLOSING DATE:	15 September 2023	CLOSING TIME:	12:00 PM
DESCRIPTION	APPOINTMENT OF A 3GB OR HIGHER BUILDING CONTRACTOR FOR THE REFURBISHMENT AT STRAND STATION FOR A PERIOD OF 6 MONTHS IN THE WESTERN CAPE REGION				

BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS):

1st Floor Tower Block Building

Cape Town Station

8001

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Qaqamba Kona
TELEPHONE NUMBER	021 449 6430
E-MAIL ADDRESS	Qaqamba.Kona@prasa.com

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAA._____.

<p>2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[IF YES ENCLOSE PROOF]</p>	<p>2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[IF YES, ANSWER THE QUESTIONNAIRE BELOW]</p>
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER**
- 1.3. **PRESCRIBED IN THE BID DOCUMENT.**
- 1.4. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN)

ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.

2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

2.7 NO BIDS 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."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID NVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g., company resolution)

DATE:

NB:

- ***Quotation(s) must be addressed to PRASA before the closing date and time shown above.***
- ***PRASA General Conditions of Purchase shall apply.***

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

Responses to this RFQ [Quotations] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

Proposals must reach the PRASA before the closing hour on the date shown on SBD1 above and must be enclosed in a sealed envelope.

2 COMMUNICATION

Respondent/s are warned that a response will be liable for disqualification should any attempt be made either directly or indirectly to canvass any SCM Officer(s) or PRASA employee in respect of this RFQ between the closing date and the date of the award of the business.

3 BIDDERS COMPLAINTS PROCESS

3.1 Bidders are advised utilize this email address (SCM.Complaints@prasa.co.za) for lodging of complains to PRASA in relation to this bid process. The following minimum information about the bidder must be included in the complaint:

3.1.1 Bid/Tender Description

3.1.2 Bid/Tender Reference Number

3.1.3 Closing date of Bid/Tender

3.1.4 Supplier Name.

3.1.5 Supplier Contact details

3.1.6 The detailed compliant

4 LEGAL COMPLIANCE

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

5 CHANGES TO QUOTATIONS

Changes by the Respondent to its submission will not be considered after the closing date and time.

6 PRICING

All prices must be quoted in South African Rand on a fixed price basis, including all applicable taxes.

7 BINDING OFFER

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

8 DISCLAIMERS

PRASA is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that PRASA reserves the right to:

- Modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- Reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- Reject Quotations submitted after the stated submission deadline or at the incorrect venue;

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract.

PRASA reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another Respondent.

Should the preferred fail to sign or commence with the contract within a reasonable period after being requested to do so, PRASA reserves the right to award the business to the next highest ranked Respondent provided that he/she is still prepared to provide the required goods at the quoted price.

9 LEGAL REVIEW

Proposed contractual terms and conditions submitted by a Respondent will be subjected to review and acceptance or rejection by PRASA's Legal Counsel, prior to consideration for an award of business.

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the

verification of certain key supplier information. PRASA is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>.

11 PROTECTION OF PERSONAL DATA

In responding to this bid, PRASA acknowledges that it may obtain and have access to personal data of the Respondents. PRASA agrees that it shall only process the information disclosed by Respondents in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

Furthermore, PRASA will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, PRASA requires Respondents to process any personal information disclosed by PRASA in the bidding process in the same manner.

12 EVALUATION METHODOLOGY

PRASA will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

EVALUATION CRITERIA	WEIGHTING
Stage 1	Compliance
Stage 1A - Mandatory Requirements	
Stage 1B – Other Mandatory Requirements	
Stage 1C – Documents required for Scoring	
Stage 2	Technical/Functionality
Technical/Functional Requirements	Threshold of 70%
Stage 3	Price and Specific Goals
Price	80
Specific Goals	20
TOTAL	100

13 ADMINISTRATIVE RESPONSIVENESS

The test for administrative responsiveness will include completeness of response and whether all returnable and/or required documents, certificates; verify completeness of warranties and other bid requirements and formalities have been complied with. Incomplete Bids will be disqualified.

14 VALIDITY PERIOD

14.1 PRASA requires a validity period of **60 Working Days** from the closing date.

14.2 Respondents are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity period. However, once the delegated authority has approved the process the validity of the successful respondent(s)' bid will be deemed to remain valid until finalization of the award.),

15 PUBLICATION OF INFORMATION ON THE NATIONAL TREASURY E-TENDER PORTAL

Respondents are to note that, bid awards, amendments and cancellations will be published on the e-tender portal and or media used to advertise the bid. For the award of business, PRASA is required to publish the prices and preferences claimed of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), on CIDB website for construction related RFQ's. (*Where applicable*).

16 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with the quotation based on the consequences of non-submission as indicated below:

16.1. Mandatory Returnable Documents

Failure to provide Mandatory Returnable Documents at the Closing Date and time of this RFQ will result in a Respondent's disqualification. Respondents are therefore urged to ensure that all documents are returned with their Quotations.

17 BRIEFING SESSION

A Compulsory **RFQ** briefing session **will be held on the 06 September 2023, at 11:00 for a period of an hour at Strand Station**. The briefing session will start punctually at **11:00**, and information will not be repeated for the benefit of Respondents joining late.

SECTION 3

1 EVALUATION CRITERIA:

Bidders are to comply with the following requirements and failure to comply may lead to disqualification.

Stage 1A – Mandatory Compliance Requirements

If you do not submit/meet the following mandatory documents/requirements, your bid will be automatically disqualified:

Only bidders who comply with stage 1A will be evaluated further.

No.	Description of requirement	
a)	Price Schedule/Bill of Quantities (BOQ) and pricing and delivery form (Section 4) must be submitted as volume 2 in Envelope 2 .	
b)	Completion and submission of ALL RFQ documentation which includes SBD Documents/Forms (includes ALL declarations)	
c)	Joint Venture / Consortium agreement / Trust Deed/ Confirmation in writing of intention to enter into a JV or consortium agreement should they be awarded business by PRASA through this RFQ process (if applicable)	
d)	The proof of Active CIDB grading level 3GB or higher. Joint Venture Bidders must submit joint/consolidated grading certificate.	
e)	Bidders to fill and sign the Submission register at reception / security on submission of tender documents	
f)	Attendance Certificate of Compulsory Briefing or proof of attendance of briefing session (Signing of attendance register).	

Stage 1B –Other Mandatory Requirements

If you do not submit/meet the following other mandatory documents/requirements, at Pre-award stage PRASA may request the bidder to submit the information within five (5) working days. Should this information not be provided, your bid proposal will be disqualified at pre-award.

Other-Mandatory Returnable Document

No.	Description of requirement	
a)	Proof of Company Registration Documents, (Certificate of Incorporation or CK1 or CK2)	
b)	Copies of Directors' ID documents;	
c)	Valid Tax Pin letter (must be valid on closing date of submission of the proposal) issued by SARS.	
d)	CSD Summary report / CSD reference number	
e)	Proof of Bank Account (i.e. letter issued by the bank)	

f)	Valid Letter of Good Standing (i.e., COIDA from Department of Labour);	
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Stage 1C: Documents required for Scoring - Documents required for Scoring - The following Non-Mandatory Documents used for purposes of scoring a bid. If not submitted by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive a score of zero for the applicable evaluation criterion: -

No.	Description of requirement	
a)	Certified Copy of ID Documents of the Owners	
b)	Audited Annual Financials/ B-BBEE Certificate/Affidavit	
c)	CIPC Documents / B-BBEE Certificate/Affidavit (original or certified copy)	
d)	Certified copy of ID Documents of the Owners and Doctor's note confirming the disability	

Stage 2: Technical Evaluation

Qualifying bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for the technical/functionality requirements is 70% as per the standard Evaluation Criteria presented in **Error! Reference source not found.** above. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

Details of the technical/functionality requirements are presented in the Table 1 below.

ITEM	CRITERIA	WEIGHT
1	Company Experience	30
2	Experience of Technical Personnel and Qualification	25
3	Technical approach and methodology	20
4	Financial Capability	25
	TOTAL	100

Table 1: Technical Evaluation Criteria

TECHNICAL / FUNCTIONALITY REQUIREMENTS

Technical / Functionality Requirements

Interested bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for technical/functionality requirements is 70% as per the standard Evaluation Criteria presented in Table below. Bidders who score below this minimum requirement shall not be considered for further evaluation.

Details of the scoring methodology presented above are outlined below:

Details of the scoring methodology presented above are outlined below:

1 = Poor information submitted, 2 = Fair/average, 3 = Good, 4 = acceptable or very good and 5 = Excellent.

CRITERIA	WEIGHT	SCORES
ORGANISATIONAL EXPERIENCE (PROJECTS): Organizational Experience of the Contractor on similar type of work and sizes of projects previously executed. Proof of Projects executed prior CIDB regulation. Project must still fall within the 2017-2023 period. Full points are allocated for Organisational Experience of projects of similar type (General Building Work) executed and completed by tenderer in consideration in the last 7 years (2017-2023). All the below items 1	30	0. Projects not of similar scope and scale or No Submission. 1. Proof of Projects totalling to a combined value of below R750,000.00 of similar type of scope. 2. Proof of Projects totalling to a combined value of between R750,000.01 – R1,000,000.00 of similar type of scope. 3. Proof of Projects totalling to a combined value of between R1,000,000.01 - R2,000,000.00 projects of similar type of scope. 4. Proof of Projects totalling to a combined value of between R2,000,000.01- R3,000,000.00 of similar type of scope. 5. Proof of Projects totalling above the value of R3,000,000.00 of similar type of scope

<p>and 2 must be provided for all projects presented under the scoring.</p> <p>1. Appointment letter from client, on client letterhead or signed contract from client</p> <p>2. Practical Completion certificates or Letter of reference from the client, on client letterhead, signed or stamped</p> <p>either one of the above must include the value of the project as well the start and finish dates.</p>		
<p>Experience and qualification of Key Staff (assigned site personnel) in relation to the scope of work.</p> <p>Submit proof of minimum 5- year experience and qualifications for:</p> <p>1. Site Manager</p> <p>(Submit CV and certified qualifications not older than 6 months).</p> <p>Professional Registration for registered personnel from either SACAP, ECSA or SACQSP, SACPCMP, PMP</p> <p>Score(s) will be based on qualifications, years of experience on building/ construction projects, of the</p>	<p>25</p>	<p>0.No qualifications or no submission.</p> <p>1. Certificate (N5 and below) in Built Environment minimum 3 years' experience within the industry.</p> <p>2.Certificate (N6) in Built Environment with minimum 5 years' experience within the industry.</p> <p>3.National Diploma in Built Environment with minimum 5 years' experience within the industry.</p> <p>4.B-Tech/B-Eng in Built Environment with minimum 5 years' experience within the industry.</p> <p>5. Registered Built Environment Professional, with minimum 5 years 'experience within the industry</p>

<p>proposed Site Manager as per details provided:</p>		
<p>Technical Approach and Methodology</p> <p>Technical Approach and Project methodology for the subject project are addressing specific details of the project but not limited to the following:</p> <ol style="list-style-type: none"> 1. Methodology aligned to scope of works (how will the project be implemented) 2. Risk assessment 3. Mitigation factors on the risk assessment 4. Project schedule/Work plan 5. Resources assigned to the project. 6. Quality management plan 	<p>20</p>	<ol style="list-style-type: none"> 0. No submissions 1. Methodology aligned to scope of works (how will the project be implemented only 2. Methodology aligned to scope of works (how will the project be implemented with any other two (2) requirements fully addressed 3 Methodology aligned to scope of works (how will the project be implemented with any other three (3) requirements fully addressed. 4. Methodology aligned to scope of works (how will the project be implemented with any other four (4) requirements fully addressed 5 Methodology aligned to scope of works (how will the project be implemented with any other five (5) requirements fully addressed
<p>Financial Capacity: Operating cash flow</p> <p>Provide two (2) recent year's annual financial statements prepared by the registered professional which reflect</p>	<p>25</p>	<p>0: No Submissions of financial Statement</p> <ol style="list-style-type: none"> 1. Submission of incomplete or irrelevant of financial Statement 2. Operating Cash Flows Ratio $X < 0$

the company financial capability to manage the infrastructure project.

Required components of financial statement: Statement of financial position) Balance sheet (statement of cash flow), income statement (Profit and Loss)

Formula: Operating Cash Flows Ratio = Cash Flows from Operations/Current Liabilities

3. Operating Cash Flows Ratio $0 \leq X < 0.5$

4. Operating Cash Flows Ratio $0.5 \leq X \leq 1$

5. Operating Cash Flows Ratio $X > 1$

Stage 3- Price and Specific Goals

Bidders should provide their price proposal in envelope 2, which should include Form C (Financial Offer) and provide proof of Specific Goals.

The following formula shall be used by the Bid Evaluation Committee to allocate scores to the interested bidder.

The maximum points for this tender are allocated as follows:

DETAILS	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

3.1. 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:

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	Acceptable Evidence	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)
51% Black Women Owned	Certified copy of ID Documents of the Owners	2	
51% Black Youth Owned	Certified copy of ID Documents of the Owners	2	
EME 51% Black Owned	Audited Annual Financial/ B-BBEE Certificate / Affidavit	7	
51% Black Owned	CIPC Documents / B-BBEE Certificate/Affidavit	8	
Owned by Black People with disability (PWD)	Certified copy of ID Documents of the Owners and Doctor's note confirming the disability	1	
Total		20	

SECTION 4

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule **SECTION 9:**

- 1 Prices must be quoted in South African Rand, inclusive of all applicable taxes.
- 2 Price offer is firm and clearly indicate the basis thereof.
- 3 Pricing Bill of Quantity is completed in line with schedule if applicable.
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- 7 Please note that should you have offered a discounted price(s), PRASA will only consider such price discount(s) in the final evaluation stage on an unconditional basis.
- 8 Respondents are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Respondent. PRASA may:
 - 9 negotiate a market-related price with the Respondent scoring the highest points;
 - 10 if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points;
 - 11 if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points;
 - 12 If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFQ.

I / We _____ (Insert Name of
Bidding _____ Entity) _____ of

_____ code

(Full address) conducting business under the style or title of:

_____ represented by:
_____ in my capacity as:

_____ being duly
authorised, hereby offer to undertake and complete the above-mentioned work/services at the prices

quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract,
at a lumpsum, of

_____ (amount in
numbers);

(amount in words) Incl. VAT.

DELIVERY PERIOD: Suppliers are requested to offer their earliest delivery period possible.

Delivery will be effected within working days from date of order. (To be completed by Service
provider)

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

PRASA and the Supplier enter into an order/contract on these conditions to supply the items (goods/services/works) as described in the order/contract.

Conditions

These conditions form the basis of the contract between PRASA and the Supplier. Notwithstanding anything to the contrary in any document issued or sent by the Supplier, these conditions apply except as expressly agreed in writing by PRASA.

No servant or agent of PRASA has authority to vary these conditions orally. These general conditions of purchase are subject to such further special conditions as may be prescribed in writing by PRASA in the order/contract.

Price and payment

The price or rates for the items stated in the order/contract may include an amount for price adjustment, which is calculated in accordance with the formula stated in the order/contract.

The Supplier may be paid in one currency other than South African Rand. Only one exchange rate is used to convert from this currency to South African Rand. Payment to the Supplier in this currency other than South African Rand, does not exceed the amounts stated in the order/contract. PRASA pays for the item within 30 days of receipt of the Suppliers correct tax invoice.

Delivery and documents

The Supplier's obligation is to deliver the items on or before the date stated in the order/contract. Late deliveries or late completion of the items may be subject to a penalty if this is imposed in the order/contract. No payment is made if the Supplier does not provide the item as stated in order/contract.

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume as appropriate and the point and date of dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of

the items, and states on all communications in respect of the order the order number and code number (if any).

Containers / packing material

Unless otherwise stated in the order/contract, no payment is made for containers or packing materials or return to the Supplier.

Title and risk

Without prejudice to rights of rejection under these conditions, title to and risk in the items passes to PRASA when accepted by PRASA.

Rejection

If the Supplier fails to comply with his obligations under the order/contract, PRASA may reject any part of the items by giving written notice to the Supplier specifying the reason for rejection and whether and within what period replacement of items or re-work are required.

In the case of items delivered, PRASA may return the rejected items to the Supplier at the Supplier's risk and expense. Any money paid to the Supplier in respect of the items not replaced within the time required, together with the costs of returning rejected items to the Supplier and obtaining replacement items from a third party, are paid by the Supplier to PRASA.

In the case of service, the Supplier corrects non-conformances as indicated by PRASA.

Warranty

Without prejudice to any other rights of PRASA under these conditions, the Supplier warrants that the items are in accordance with PRASA's requirements, and fit for the purpose for which they are intended, and will remain free from defects for a period of one year (unless another period is stated in the Order) from acceptance of the items by PRASA.

Indemnity

The Supplier indemnifies PRASA against all actions, suits, claims, demands, costs, charges and expenses arising in connection therewith arising from the negligence, infringement of intellectual or legal rights or breach of statutory duty of the Supplier, his subcontractors, agents or servants, or from the Supplier's defective design, materials or workmanship.

The Supplier indemnifies PRASA against claims, proceedings, compensation and costs payable arising out of infringement by the Supplier of the rights of others, except an infringement which arose out of the use by the Supplier of things provided by PRASA.

Assignment and sub-contracting

The successful Respondent awarded the contract may only enter into a subcontracting arrangement with PRASA's prior approval. The contract will be concluded between the successful Respondent and PRASA, therefore, the successful Respondent and not the sub-contractor will be held liable for performance in terms of its contractual obligations.

Governing law

The order/contract is governed by the law of the Republic of South Africa and the parties hereby submit to the non-exclusive jurisdiction of the South African courts.

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**

2.2.1 If so, furnish particulars:

.....

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.

.....

- 2.3 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.
- 3.5 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.
- 3.6 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.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any

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.

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

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.
- b) The 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

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

3.2. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.3.1. POINTS AWARDED FOR PRICE

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

80/20

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

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 organs of state: Where 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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	Acceptable Evidence	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)
51% Black Women Owned	Certified copy of ID Documents of the Owners	2	
51% Black Youth Owned	Certified copy of ID Documents of the Owners	2	
EME 51% Black Owned	Audited Annual Financial/ B-BBEE Certificate / Affidavit	7	
51% Black Owned	CIPC Documents / B-BBEE Certificate/Affidavit	8	
Owned by Black People with disability (PWD)	Certified copy of ID Documents of the Owners and Doctor's note confirming the disability	1	
Total		20	

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 propriety
- ☐ 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:

.....

.....

.....

.....

SECTION 7

CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING

Request number:	WCR 09/2023
Request for Proposal:	APPOINTMENT OF A 3GB OR HIGHER BUILDING CONTRACTOR FOR THE REFURBISHMENT AT STRAND STATION FOR A PERIOD OF 6 MONTHS IN THE WESTERN CAPE REGION

Attendance

This is to certify that _____ has / have today attended the site inspection / RFQ briefing session to which this enquiry relates.

THUS DONE and SIGNED at _____ on this _____ day of _____

_____ for / on behalf of PRASA

_____ Designation

Acknowledgement

This is to certify that the Bidder attended the above mentioned briefing session/ site inspection and has / have acquainted himself / themselves with the Contract, Project Specification / Special Conditions, Specifications and / or Bills of Quantities / Schedule of Quantities / Schedule of Prices, together with the drawings enumerated therein, as laid down by the PRASA for the carrying out of the proposed WORKS to which the enquiry relates

THUS DONE and SIGNED at _____

on this _____ day of _____

DULY AUTHORISED SIGNATORY(IES) WITNESSES

1. _____ 1. _____

2. _____ 2. _____

3. _____ 3. _____

SECTION 8

SPECIFICATION/SCOPE OF WORK

The scope of work for this project shall entail the following activities:

- Roof covering
- Waterproofing
- Alterations and Demolitions
- Carpentry and joinery
- Ironmongery
- Metal work
- Tiling
- Ceiling and Partitioning
- Painting
- Glazing
- Plumbing
- Signage
- Lighting
- Ablution facilities
- Solar system

REQUIRED PROFESSIONAL SERVICES

N/A

INSURANCE REQUIREMENTS FOR THE PROJECT

PRASA, as the Employer/Principle, will take out the required insurances.

The contractor will cover the related construction related insurances, as required by the JBCC conditions of contract.

EXTENT AND COVERAGE OF THE PROPOSED PROJECT

The extent of the areas to be covered by the project are as follows:

- Staff facilities, offices and buildings
- Staff parking

- Platforms and commuter ablutions
- Fire and electrical compliances
- Fencing
- Corporate signage and brand.
- Solar system

MEASUREMENTS AND PAYMENT

The appointed service provider will be notified of a brief to render services for a particular scope as per the attached BOQ.

FORM OF CONTRACT

JBCC Standard Building Contract

OTHER RELATED PROJECTS

There are no projects that have been identified as related to this proposed project

SECTION 9

BILL OF QUANTITIES

REFURBISHMENT FOR STRAND STATION (BUILDINGS, ELECTRICAL AND ASAPHALT PLATFORM RESURFACING)

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1	<p><u>PART A- BUILDINGS(TICKET OFFICE,TICKET VERIFICATION ,STAFF MESS ROOMS ,SHELTERS AND PUBLIC ABULUTIONS)</u></p> <p><u>BILL NO.1</u></p> <p>-</p> <p><u>PRELIMINARIES AND GENERAL COSTS</u></p> <p>-</p> <p>The Contractor shall allow for all Preliminary Items as set out below in the tender price</p> <p>-</p> <p><u>BUILDING AGREEMENT AND PRELIMINARIES</u></p> <p>-</p>	Item	1.00		R

The JBCC Principal Building Agreement (Minor works agreement Edition 5.2 - May 2018) prepared by the Joint Building Contracts Committee shall be the applicable building agreement, amended as hereinafter described

-

The JBCC Principal Building Agreement contract data form an integral part of this agreement

-

The JBCC General Preliminaries (May 2018) published by the Joint Building Contracts Committee for use with the JBCC Minor Works Agreement (Edition 5.2 – May 2018) shall be deemed to be incorporated in this project specific preliminaries, amended as hereinafter described

The contractor is deemed to have referred to the abovementioned documents for the full intent and meaning of each clause

PREAMBLES FOR TRADES

-

The General Preambles for Trades 2017 published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in this Project Specific Preliminaries

Supplementary preambles and/or specifications are incorporated in this Project Specific Preliminaries to satisfy the requirements of this project. Such supplementary preambles and/or specifications shall take precedence over the provisions of the General Preambles

-

The contractors prices for all items throughout these bills of quantities must take account of and include for all of the obligations ,requirements and specifications given in the Model preambles and any supplementary preambles

BILL OF QUANTITIES

Please note that the Bill of Quanties is measured in accordance with the standard system of measuring building works

-

SECTION A : MINOR WORKS AGREEMENT

All standard clauses of the minor works agreement are applicable with the exception of the following

Clause 1.0 - Definitions and interpretation

Contract sum

The contract sum to include, unless otherwise stated, for all materials, fabrication, conveyance and delivery, unloading, storing, unpacking, hoisting, labour, setting, fitting and fixing in position, cutting and waste (except where to be measured in accordance with the standard system of measurement), patterns, models and templates, plant, temporary works, returning of packaging, duties, taxes (other than Value Added Tax), imposts, establishment charges, overheads, profit and all other obligations arising out of this agreement. Value Added Tax (VAT) is to be separately stated in the contract data

The contract sum shall include for all construction equipment, temporary works, services and other items and shall include for the supply, maintenance, operating cost and subsequent removal and making good as necessary

Value Added Tax

Provision is made in the contract data for inclusion in the contract sum of Value Added Tax (VAT)

GENERAL NOTES

Contractor is required to visit the site and inspect items before bidding for the tender.

View site : Srand Station

Before submitting, the Contractor shall visit the site and satisfy himself as to the nature and extent of the work to be done and the value of the materials contained in the buildings or portions of the buildings.

WORK AND MATERIALS

Old material to become property of the contractor

Old materials from alterations, except where described to be re-used or handed over, become the property of the contractor who must allow credit for same in the Final Summary

All rubble and debris from the pulling down are to be carted away without delay and the site is to be left clean and tidy.

OCCUPATIONAL HEALTH AND SAFETY

Presentation, agreement and implementation of the health and safety plan including notifications to local health and safety authorities, open health and safety file inclusive of Covid 19 requirements as per the Department of labour

Designated health and safety personnel, committee, etc as required and Health and Safety file

<u>Carried to summary</u>				R
<u>BILL NO. 2</u>				
<u>-</u>				
<u>ALTERATIONS, DEMOLITIONS, ETC</u>				
REMOVAL OF EXISTING WORK				
<u>Taking down and removing , ceilings, partitions, etc.</u>				
2	Gypsum plasterboard ceilings including cornices, timber bandering, etc	m ²	23.00	R
<u>Hacking up/off and removing tile floor and including removing mortar bed or backing and preparing concrete surfaces for new screed, tile finisher</u>				
3	Floor Tiles	m ²	28.00	R
4	Wall Tiles	m ²	40.00	R
5	Tile Skirting	m	10.00	R

<u>Take out and removing doors, etc. including thresholds, sills, etc. and building up openings in brick walls including making good cement plaster on both sides (making good paintwork).</u>					
6	Timber double door exceeding 2,5m ² and not exceeding 5,0m ² from one brick wall	No	3.00		R
7	Timber single door exceeding 2,5m ² and not exceeding 5,0m ² from one brick wall	No	3.00		R
<u>Take up and remove floor covering carpeting.</u>					
8	Carpet tile floor covering including preparing screed for floor covering	m ²	30.00		R
<u>Take out and removing piping, sanitary fittings, etc. including cutting off as necessary, disconnecting piping from fittings and making good floor and wall finishes.</u>					
9	WC pan with cistern	No	5.00		R
10	Urinal	No	2.00		R
11	Wash hand basin	No	6.00		R
<u>Taking out and removing doors, windows, etc. from brickwork to be demolished</u>					

12	Glazed aluminium window frame and glazing not exceeding 2,5m ² <u>Taking out and removing joinery fittings etc</u>	No	4.00		R	
13	Timber floor cupboard 5200 x 600 x 900mm high <u>Taking out/off and removing sundry metalwork</u>	No	1.00		R	
14	Steel double leaf security gate exceeding 2,5m ² and not exceeding 5,0m ² <u>Plaster exposed water pipe</u>	No	4.00		R	
15	Plaster exposed High density polyethylene water pipes in the wall including making good plaster to receive new wall paint <u>Earth filling supplied by the contractor compacted to 95% Mod AASHTO density.</u>	m ²	5.00		R	
16	Backfill to holes, etc. <u>BUILDING UP OPENINGS</u> <u>Brickwork in NFP bricks in class II mortar in building up openings</u>	m ³	10.00		R	
17	One brick walls	m ²	3.00		R	

	<u>Carried to summary</u>				R
	<u>BILL NO. 3</u>				
	- <u>CARPENTRY AND JOINERY</u>				
	- <u>SUPPLEMENTARY PREAMBLES</u>				
	- <u>Joinery</u>				
	-				
	Descriptions of frames shall be deemed to include frames, transomes, mullions, rails, etc				
	Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes				
	- <u>Fixing</u>				
	-				
	Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete				
	- <u>Wrought Meranti doors hung to timber frames</u>				
18	40mm Single leaf Door 900 x 2100mm. high with rebated meeting styles	No	3.00		R

19	40mm Double leaf door 1800 x 2100mm high,with rebated meeting styles	No	3.00		R	
	<u>Solid flush door on both sides hung to steel frames</u>					
20	40mm Door 710mm x 1900mm. high	No	5.00		R	
	<u>General</u>					
	-					
	The following cupboard fittings have been measured as complete units i.e. the components of the units have not been separately measured. The descriptions, therefore, of such units shall be deemed to include all components, assembling, housing, notching, glueing, blocking, planting on and screwing with countersunk screws, edge strips, decorative plastic finish, glass, ironmongery, metalwork, paint or varnish finishes, etc					
	<u>Kitchen cupboards etc with approved hinges, handles</u>					
21	Sink cupboard size 1800 x 600 x 900mm high with sides, bottom, divisions, shelf, back and 3 single hinged doors,with a Granite Top cut size to fit stainless steel sink (sink & Taps elsewhere)	No	1.00		R	
	<u>SKIRTINGS</u>					
	Wrought meranti					
22	20 x 120mm solid meranti skirting	m	15.00		R	

<u>CUBICLES AND SHELVES</u>					
23	<p>Manufacture, supply and install : Ticket sale tinted glass cubicle size (2.7 high x2.5m wide),900mm x2100mm complete Aluminium glass Door with 32mm thick Melamine wood grain "Vancouver Maple" or other colour board with 32 mm work-tops, vanity, tripple drawer units and edged all around in black hi-impact edging to suit. All new counters to include , counter holes for cash transit, two down lights, aluminium skirting .</p> <p>-</p> <p><u>Carried to Summary</u></p> <p><u>BILL NO. 4</u></p> <p>-</p> <p><u>IRONMONGERY</u></p> <p><u>LOCKS, HANDLES, INDICATORS ETC</u></p>	No	2.00	R	
				R	
24	2 lever lock set SABS approved	Set	3.00	R	
25	3 lever lock set SABS approved	Set	3.00	R	
26	Mortice lock Indicator	Set	2.00	R	
<u>HINGES, BOLTS, ETC</u>					

	"Halstead" or similar approved:				
27	100x70mm Brass butt hinges with concealed washers	No	24.00		R
	<u>DOOR SIGNAGE</u>				
	-				
	<u>Door mounted signs fixed to brickwork or concrete</u>				
28	300 x 300 Male Sign	No	2.00		R
29	300 x 300 Female Sign	No	2.00		R
30	300 x 300 Paraplegic Toilet sign	No	2.00		R
	<u>Carried to Summary</u>				R
	<u>BILL NO. 5</u>				
	-				
	<u>METALWORK</u>				
	-				
	<u>SUPPLEMENTARY PREAMBLES</u>				
	-				
	Descriptions of bolts, anchors, etc				
	-				
	Descriptions of bolts shall be deemed to include nuts and washers				
	-				

	Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete					
	<u>GALVNISED STEEL SCREEN AND GATES</u>					
	<u>Burglar gates</u>					
31	Welded security gate for opening 1400 x 1800mm high overall, 25mm square hollow tubing hinge to a frame surround fixed to brickwork including Grade 304 Stainless steel security deadlock with deadcase plated fixed in a frame with master key and push and pull handles	No	1.00		R	
32	Welded security gate for opening 900 x 1800mm high overall, 25mm square hollow tubing hinge to a frame surround fixed to brickwork including Grade 304 Stainless steel security deadlock with deadcase plated fixed in a frame with master key and push and pull handles	No	2.00		R	
	<u>KROST Metal Shelving</u>					
	-					
33	914 x 381 1875mm High pre-painted and bolted metal shelving consisting of six shelves all three units bolted together fixed to the wall.	No	1.00		R	
	<u>Hot Dipped galvanised Roller shutter</u>					

34	Manual push up slatted roller shutter for 2100 x 2100mm high opening	No	2.00		R	
35	Manual push up slatted roller shutter for 2200 x 2200mm high opening	No	2.00		R	
36	Manual push up slatted roller shutter for 1500 x 1500mm high opening	No	1.00		R	
	<u>Canteen Table</u>					
	<u>Tubular metal table and mental Seating</u>					
37	6 Seater canteen table 1800 x 1307 x770mm high fixed to floor	No	1.00		R	
	<u>Steel locker</u>					
38	2 Tier two Door 1800 x300x450mm steel locker fixed to wall	No	8.00		R	
	<u>GALVANISED STEEL MESH STONEGUARD</u>					
	Security wire mesh screens to frames as per PRASA CRES specification					
39	Welded security grille screen for opening 1200 x 600mm high overall, with 25 x 25 x 3mm thick metal surround frame	No	3.00		R	

40	Welded security grille screen for opening 1600 x 600mm high overall, with 25 x 25 x 3mm thick metal surround frame	No	2.00		R	
41	Welded security grille screen for opening 1200 x 1500mm high overall, with 25 x 25 x 3mm thick metal surround frame	No	2.00		R	
<u>PRESSED STEEL DOOR FRAMES</u>						
<u>1,2mm. Rebated frame suitable one brick wall</u>						
42	Frame for door size 900 x 2032mm. high	No	2.00		R	
<u>Steel Benches</u>						
43	3m Single Seat with straight leg wit Galvanised and polyurethane painted platform bench, set into concrete bed.	No	3.00		R	
<u>Steel Bins</u>						
44	Steel litter bin size 400mm Ø x 750mm high / 72-litre capacity with steel ash tray, galvanised with a polyurethane pain	No	3.00		R	
<u>ALUMINIUM WINDOWS, DOORS, ETC WINDOWS</u>						

	<p>Install 38mm Natural anodised aluminium casement system windows, glazed in accordance with part N glazing regulations using 6.38mm laminated safety glass including all ironmongery, glass and polyurethane sealant. A barrier is to be applied between the steel and aluminium sections and machine screws to be used during installation. An aluminium flat bar is to be used to clad the existing steel frames to the interior of the windows:</p> <p>Purpose made aluminium windows including ironmongery, glass and polyurethane sealant:</p>				
45	Window Size 800mm wide x 400mm high overall	No	4.00		R
	<u>Carried to Summary</u>				R
	<u>BILL NO. 6</u>				
	-				
	<u>TILING</u>				
	-				
	<u>SUPPLEMENTARY PREAMBLES</u>				
	-				
	<u>Descriptions :</u>				
	-				
	<p>Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc shall be deemed to include 1:4 cement plaster backing and descriptions of tiling on concrete floors etc shall be deemed to include 1:3 plaster bedding.</p>				

	- Ceramic, porcelain, marble and granite tiles are to be fixed and grouted with suitable adhesives and grouts from the "Tal Professional" or similar approved range of products as recommended by the manufacturer of the tiles				
	Preparatory work to existing painted plastered surfaces				
	Preparation of all existing painted plastered surfaces is to include for removing all loose and flaking material by wire brushing, thoroughly washing down and allowing to dry completely and applying one coat masonry bonding agent				
	<u>PORCELAIN TILES</u>				
	600 x 600 x 25mm Porcelain tiles, fixed with adhesive to screed and flush pointing with and including tinted grout:				
46	- On floors-	m ²	40.00	R	
47	On skirting -	m	41.00	R	
	300 x 300 x 25mm Terrazzo tiles - Lava Stone - with 5mm grouting from Union Tiles or equal approved, sealed with manufacturer recommended sealant.				
48	On floors-	m ²	45.00	R	

	600 x 300 x 25mm Terrazzo tiles - Light grey - with 5mm grouting from Union Tiles or equal approved, sealed with manufacturer recommended sealant.				
49	On Walls-	m ²	40.00	R	
	<u>SUNDRIES</u>				
	<u>M-Trim Aluminium</u>				
50	ESA100.80 Straight edge trim	m	15.00	R	
51	EQS 100.84 Square stainless steel corner edge trim	m	23.00	R	
	<u>Carried to Summary</u>			R	
	<u>BILL NO. 7</u>				
	-				
	<u>CEILINGS AND PARTITIONING</u>				
	-				
	6.4mm "Rhino" gypsum plasterboard with 32mm wrought softwood				
	<u>Ceilings</u>				
52	Ceilings including 38 x 50mm sawn softwood bandering at 400mm centres	m ²	32.00	R	

	<u>Rhino gypsum plasterboard cornices</u>				
53	75mm Coved cornices	m	30.00		R
	<u>Carried to Summary</u>				R
	<u>BILL NO. 8</u>				
	-				
	<u>PAINTWORK</u>				
	<u>PAINTWORK, ETC PREVIOUSLY PAINTED WORK</u>				
	<u>ON EXTERNAL FLOATED PLASTER SURFACES</u>				
	-				
	<u>PREPARATORY WORK TO EXISTING WORK</u>				
	-				
	Note: All surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied.				
	Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with suitable filler and finished smooth				
	-				
	<u>Prepare surfaces and paint one coat plascon professional plaster primer and finish with two coats plascon wall and all as per PRASA colour specification</u>				

54	External wall	m ²	525.00		R
	<u>Prepare surfaces and paint one coat plascon professional plaster primer and finish with two coats Plascon Low sheen wall and all as per PRASA colour specification</u>				
55	Internal walls-	m ²	500.00		R
	ON PLASTERBOARD SURFACES				
	<u>Prepare surfaces and paint one coat plascon professional plaster primer and finish with two coats Plascon Low sheen wall and all as per PRASA colour specification</u>				
56	Ceilings, cornice and Partitions-	m ²	155.00		R
	ON WOOD SURFACES				
	<u>Prepare surfaces and paint one coat 'Dulux 'Supergrip primer and one coat 'Dulux' Trade universal undercoat and two coats Dulux trade Pearl glo and all as per PRASA colour specification</u>				
57	On doors-	m ²	55.00		R
58	On Timber Door frames, etc-	m ²	6.00		R

	<u>Prepare surfaces and paint one coat plascon professional plaster primer and finish with two coats Plascon Low sheen wall and all as per PRASA colour specification</u>				
59	- Bargeboards-	m	60.00	R	
	<u>Prepare surfaces and paint one coat 'Dulux ' primer for wood and one coat 'Dulux' Trade universal undercoat and two coats Dulux Trade Gloss enamel and all as per PRASA colour specification</u>				
60	- Open slatted timber seating-	m	50.00	R	
	IBR Roof Covering				
	Clean existing Roof Covering using a high pressure water pressure cleaning system and steel brushes and remove all dirt and loose particles.Clean existing surfaces using a sugar soap and water mix and steel brushes and remove all loose sprawl and deleterious matter				
	- PROTECTIVE ROOFING PAINT				
	- <u>Two coats bituminous aluminium paint and Dark grey top coat finish</u>				
61	On IBR Roofing	m ²	500.00	R	
	<u>Carried to Summary</u>			R	
	<u>BILL NO.9</u>				

<u>GLAZING</u>					
<u>Glazing to steel with putty</u>					
<u>Carefully take out remove glass and clean steel window frames to receive new glass</u>					
62	Clear float glass 4mm thick small panes exceeding 0.5m2 but not 1m2	m ²	4.00	R	
63	<u>4mm Silvered float glass copper backed mirrors with polished edges fixed with chromium plate dome headed mirror screws</u>				
64	Mirror size 300 x 450mm high	No	3.00	R	
65	Mirror size 450 x 600mm high	No	3.00	R	
<u>Carried to Summary</u>				R	
<u>BILL NO.10</u>					
-					
<u>PLUMBING AND DRAINAGE</u>					
<u>Stainless steel</u>					
-					
66	Sink and drainer 900 x 530mm wide with one bow	No	1.00	R	

	-				
	<u>Taps and Flush Valves</u>				
	-				
67	Concealed vandal resistant push-button urinal flush valve with sleeve	No	2.00		R
68	15mm chrome plated deck mounted sink mixer with overarm swivel outlet and adjustable flanges (Code: NA-970), manufactured in accordance with SANS 226:2004 Type 1 (BS 5412).	No	1.00		R
69	Basins self-closing push button pillar Tap, cold water supply only, chrome finish, code 08212 with flow time of 15 sec or sequal approved.	No	6.00		R
70	Concealed vandal resistant push-button toilet flush valve	No	6.00		R
	<u>High density polyethylene class 16 pipes</u>				
	-				
71	25mm pipes with all other required connections laid in including wall trenching and plaster and make good	m	75.00		R
72	Testing water supply system	Item	1.00		R

	<u>WC.S</u>				
73	Whyte House vandal resistant WC pan and duct cistern(code 7109DP), complete with lid, fitments and duct flush pipe. Push button mechanism elsewhere specified. Should be used with any back inlet pan	No	5.00		R
	<u>Sanitary Fittings & Accessories</u>				
74	Automatic Soap/ Sandtiser Dispenser fixed to the walls	No	4.00		R
	<u>PVC gutters and rainwater pipes</u>				
	<u>Rainwater Disposal</u>				
75	80mm UPvc Downpipes fixed to brickwork	m	100.00		R
76	Extra over for swan-neck	No	8.00		R
77	Extra Over outlet	No	8.00		R
78	Extra over for stopped ends	No	8.00		R
	<u>Aluminium gutters</u>				
	-				
	<u>Standard Aluminium Chromadek or equally approved gutters finish to both sides fixed with brackets at suitable centres to fascia's</u>				

79	- 125 x 85mm gutters with beaded front edge fixed fascia board	m	165.00		R
	<u>Carried to Summary</u>				R
	<u>PART B-TAR PLATFORM RE-SURFACING,FENCING & ELECTRICAL KIOSK BUILDING</u>				
	<u>BILL NO. 11</u>				
	<u>EXTERNAL WORKS</u>				
80	Excavation Remove existing Platform Tar and Excavation to reduce levels under platform areas	m ³	500.00		R
	Earthfilling supplied by the contractor under roads, parking areas, paving				
81	Sub-base layer G5 type material stabilized with 3% cement to obtain a C4 material compacted to 95% Modified AASHTO density	m ³	500.00		R
	Compaction of surfaces				

82	Compaction of ground surface under roads and parking areas including , breaking down oversize material, addinng suitable material where necessary and compacting to 90% Mod AASHTO density	m ²	855.00		R	
Tests						
83	Modified AASHTO Density" test to 93%	No	6.00		R	
ASPHALT						
Tar Surfacing (Platform)						
84	Tar road Platform resurfacing and making good	m ²	855.00		R	
Road marking paint on Tar surfacing with non - reflective paint complete as per existing road marking signs layout						
85	100mm wide solid yellow line	m	320.00		R	
86	100mm wide solid white line for parking bays	m	100.00		R	
Manholes						
<u>Realign manholes, cover, etc. to new tarmac resurfacing :</u>						

87	Size 350 X300mm	No	1.00		R
	External Anti-Bandit Door				
88	Level G3 bullet resistant Anti-bandit door, complete with 100 x 50 x 3mm gauge MS frame and 25 x 25 x 3mm MS anlg rebates, overall size 930 x 2095mm high in "American Walnut" Formica cladding finish with peep hole, supplied with 5-lever CISA mortise dead lock with an additional heavy duty magnetic lock and striker including key switch and surface mounted casing, 6 Amp power supply, push buttons and interlock system, heavy duty aluminium continuous hinge, aluminium slam bar with heavy duty door closer (Dorma TS91) and D-style pull handles	No	1.00		R
	ELECTRICAL KIOSK				
89	Manufacture, Build and install a new electrical kiosk with clay brick walls, steel reinforced concrete flat top. Dimensions to be used in construction of kiosk: • Concrete slab width 145mm x length 2300mm x breadth 1500mm. • Brick part length 2000mm x breadth 1200mm. • Structure height 1800mm. Steel doors 5mm thick. Doors to be manufactured of 5mm thick mild steel plate with heavy duty hinges and a locking mechanism. Doors to have a 5mm thick mild steel box to cover lock and handle. Doors and frames to be galvanized. Brick structure to be painted with 3 layers of etch primer and two layers of Prasa blue.	Item	1.00		R

FENCING

Palisade fence

Should consist of three horizontal cross members or rails which can be punched with a profiled slot which allows the vertical pales to be slid through the cross member .They can be bolted or welded to the horizontal cross members

The standard opening between palisades (pales) should be 100mm,with the standard distance between palisade (pales) centers

No claim for excavation ,Backfilling and compacting will be entertained ,Shall deemed to be included on the tendered rates.

NEW FENCING

-

"Hot Dipped galvanised Palisade Fence" or similar and approved fencing:

-

Galvanised vandal proof Palisade Fencing 2100mm high comprising of 76x76x2mm square hollow section posts x 2700mm set 600mm deep in 300x300 concrete bases at 3000mm centres, with 40x40mm top and bottom beam frame bolted to post, 25x25mm vertical members spaced at 100mm centres with Tiger spikes welded to top beam.

90	- 2100mm Galvanised steel fencing including posts complete, installed as per manufacturer's instructions	m	12.00	R
	- <u>Single pedestrian gate including lock mechanisms, etc complete</u>			
91	- 1000 x 1800mm High galvanised "Palisade Gate" or similar approved	No	1.00	R
	<u>Carried to Summary</u>			R
Part - C Electrical supply and Electrical equipment to platforms, Building and shelters etc.				
<u>BILL NO.12</u>				
- <u>ELECTRICAL WORK</u>				
- OCCUPATIONAL HEALTH AND SAFETY				
- The contractor shall comply with all the requirements set out in the Construction Regulations, issued under The Occupational Health & Safety Act no 85 of 1993.				
All rubble shall be taken away from site on a daily basis.				

Schedule of Quantities

Unless otherwise stated the description of each item shall be deemed to include manufacturing, conveying, and delivering, unloading, storing, unpacking, hoisting, setting, fitting and fixing in position, cutting, waste, patterns, plant, temporary works, establishment charges, profit and other obligations arising out of the conditions of contract

Supply, install test commission and hand over in good working conditions complete the electrical system as per BoQ, specifications, IEE wiring regulations. All the material to be supplied to bear SABS mark or SABS mark of compliance.

-					
92	Supply and install 10mm ² SWA cable	m	50.00		R
93	Trenching and Backfilling 300mm wide x 500mm deep	m	100.00		R
94	16mm ² SWA cable	m	60.00		R
95	Supply and install 13W 2D LED Round Bulkhead light fittings for shelters. Bolt light fittings onto brick wall. Chasing into wall to hide cables.	Item	20.00		R
96	Supply and install anti-vandal cages for shelters - Following these dimensions – Length= 340, Width= 340 and height= 220 and they must be deep galvanized.	Item	20.00		R
97	Supply and install LED Flood lights heavy duty die cast for station building outside 6500Lm minimum	Item	3.00		R
98	Re-wire shop on platform	Item	1.00		R
99	Supply and install Platform Light fittings heavy duty die cast street light LED 18000Lm minimum	Item	7.00		R

100	Supply and install Contactor	Item	2.00	R
101	Supply and install Photo cell	Item	2.00	R
102	Supply and install Twin & Earth 2,5mm ²	m	100.00	R
103	Supply and install Hydroboil 10l	Item	1.00	R
104	Supply and install Pole Circuit breaker inspection covers	Item	3.00	R
105	Supply and install 5-foot LED tubes	Item	60.00	R
HVAC Systems				
106	Supply, install and commission new 24000 BTU split unit, inverter technology air conditioner completely with all accessories (drain pipe, amorflex, copper pipe, refrigerant, cable, communication wire, brackets, circuit breaker, isolator, etc)	Item	2.00	R
107	Solar Power for Starnd Station			
<u>Inverter</u>				
109	Supply and fit Minimum: 8KW Sunsynk three phase Hybrid inverter with nominal DC 48V or similar approved by the Prasa's Electrical Manager. Output voltage 230VAC 50Hz at 5000 Watts. Include all relevant cables, lugs and ferrules as per manufacturer's specifications. HYBRID OPERATION with batteries. Use battery first when PV energy is low. Only when the battery levels are low should inverter use power from the grid to charge battery and power load. Also function as an off-grid inverter to provide power during load shedding or power failures.	Item	1.00	R

	<u>Battery Bank</u>				
108	Supply and fit Sunsyrnk 48V 100AH deep cycle Lithium Ion battery pack or similar approved by Prasa's Electrical Manager. Include all relevant cables, lugs and ferrules as per manufacturer's specifications.	Item	2.00	R	
109	Supply and fit DC Isolator switch for battery bank and 2 x 160A fuses as per manufacturer's specifications.	Sum	1.00	R	
	<u>PV Modules</u>				
110	Supply and fit PV Modules. Minimum: Peak power 300 Watts each. PV modules to be fitted atop ticket office roof such that maximum solar radiation is absorbed by solar panel. Include all brackets, cables, lugs and ferrules as per manufacturer's specifications	Item	17.00	R	
	<u>Angle Iron</u>				
111	Minimum 25mm x 25mm x 1mm thick. Supply, manufacture and install a vandal-proof frame to secure PV modules atop roof. Frame to be secured atop roof of ticket office.	m	90.00	R	
	<u>DB</u>				
	Supply and fit surface mount distribution board. Include DC and AC protection circuit breakers and surge protection. Include all relevant cables, lugs and ferrules as per manufacturer's specifications.	Sum	1.00	R	
	<u>Plug Sockets</u>				
112	Supply and fit standard surface mounted double plug sockets.	Item	4.00	R	

123	<u>Light Switches</u> Supply and fit standard surface mounted light switches.	Item	4.00	R
124	<u>Surflex Cable</u> Supply and fit twin-and-earth 2.5mm ² from Inverter to plug socket and lights.	m	200.00	R
125	<u>LED Light Fittings for Ticket Office</u> Supply and fit LED office type fittings. 4-Foot double. Cool white. Lights to be energized by Solar Array.	Item	10.00	R
126	<u>LED Flood Lights for Ticket verification</u> Supply and fit LED flood lights with automatic photo on/off switch. 220Vac. Heavy duty die cast 3000Lm minimum. Flood lights to be energized by Solar Array.	Item	6.00	R
127	<u>Test, Commision, After service and Warranty</u> Comission Solar Array and provide 12 month warranty on parts and workmanship. Provide 12 monthly maintenace, checks, cleaning of panels and general teething problems and reseting of inverter for nuisance trips	Item	1.00	R
Carried to Total				R
<u>BILL NO.13</u>				
<u>SIGNAGES</u>				
<u>Wall Mounted Station Name</u>				

128	500mm x 3500mm Wall Mounted Station name (STRAND STATION) Illuminated Text with ACM Cladded steel structure with routed out graphics (Refer to Code sign D of prasa Signages Blue print)	No	1.00		
	<u>Double Sided Platform Station Name</u>				
129	2100mm x 3000mm Double sided platform station name (STRAND STATION) with ACM Cladded steel structure with vinyl graphic overlay suspended with two support 2.1m high poles (Refer to Code sign N of Prasa Signages Blue print)	No	2.00		
	<u>Double Sided Projecting Directional Sign</u>				
130	1000mm x 1500mm Double Sided Projecting Directional Sign with ACM Cladded steel structure with vinyl graphic overlay (Refer to Code sign V of Prasa Signages Blue print)	No	1.00		
	<u>Wall Mounted Information Sign</u>				
131	500mm x 500mm Wall Mounted Information Sign with ACM Cladded steel structure with vinyl graphic overlay (Refer to Code sign DD of Prasa Signages Blue print)	No	5.00		
	<u>Side Mounted Double Sided Informational Sign</u>				
132	500mm x 500mm Side Mounted Double Sided Informational Sign with ACM Cladded steel structure with vinyl graphic overlay (Refer to Code sign EE of Prasa Signages Blue print)	No	2.00		
133	<u>Ticket Sales Decals - ABS and Vinyl</u>				

134	100mm x 530mm Ticket Sales Decals - ABS and Vinyl with Digitally printed Graphics with ABS backing (Refer to Code sign KK of Prasa Signages Blue print)	No	2.00		
	<u>Pole Mounted Double Sided Platform Number</u>				
135	500mm x 500mm Pole Mounted Double Sided Platform Number (1) with ACM Cladded steel structure with vinyl graphic overlay (Refer to Code sign HH of Prasa Signages Blue print)	No	1.00		
	<u>Digitally printed Prohibition Signs</u>				
136	800mm x 300mm ea Digitally printed Prohibition Signs Digitally Printed Graphics (Refer to Code sign LL of Prasa Signages Blue print)	No	2.00		
	<u>End of Platform Sign - New Pole Required</u>				
137	300mm x 300mm 800mm x 300mm End of Platform Sign - New Pole Required with Digitally Printed Graphics Mounted to New Pole at the End of the Platform (Refer to Code sign NN of Prasa Signages Blue print)	No	2.00		
	<u>Carried to Total-</u>			R	
	<u>BILL NO 14</u>				
	<u>PROVISIONAL SUMS</u>				

<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Budgetary allowance</u>				
The following budgetary allowances are generally for work to be executed by specialist suppliers to be appointed by the contractor. Quotations shall be obtained from suppliers and get agreed upon by the Prasa Project Manager and the contractor for each Trade of the budgetary allowance items.				
138	Provide the sum of R 50 000.00 (Fifty-Thousand Rand) for General Building, Electrical and External work trades.	Item	1.00	R
Carried to Total				R

SUMMARY

ITEM	SUMMARY	AMOUNT(S)
	<u>PART A- BUILDING</u>	
1	PRELIMINARIES AND GENERAL COSTS	R
2	ALTERATIONS, DEMOLITIONS, ETC-	R
3	CARPENTRY AND JOINERY-	R
4	IRONMONGERY-	R
5	METALWORK-	R
6	TILING-	R
7	CEILINGS AND PARTITIONING-	R
8	PAINTWORK-	R
9	GLAZING-	R
10	PLUMBING AND DRAINAGE-	R
	<u>PART B-TAR PLATFORM RE-SURFACING</u>	
11	EXTERNAL WORKS-	R
	<u>PART C -ELECTRICAL & SIGNAGES</u>	
12	ELECTRICAL WORKS-	R
	SIGNAGES-	
	<u>PART D-PROVISIONS</u>	
13	BUDGETARY ALLOWANCE-	R
	<u>Total</u>	R
	<u>VAT (15%)</u>	R
	<u>GRAND TOTAL</u>	<u>R</u>