



REQUEST FOR QUOTATIONS (RFQ)

You are hereby invited to submit Quotation for the requirements of SAFCOL SOC LTD		
RFQ number:	RFQ/CSI/003/2023	
RFQ Issue Date	20 April 2023	
Closing date and Time	15 May 2023 At 12:00PM	
COMPULSORY/ NON COMPULSORY BRIEFING SESSION	COMPULSORY BRIEFING SESSION MAYFLOWER, MAGATE. NEAR MP MAGAGULA HIGH SCHOOL	
Briefing Session Date and Time:	08 May 2023 At 11:00AM	
RFQ validity period:	60 days (commencing from the RFQ Closing Date)	
RFQ Description:	APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF MAYFLOWER MULTIPURPOSE CENTRE (TIMBER FRAME STRUCTURE / BUILDING WORK)	
RFQ responses must be emailed to :	OR	Zwelakhe Fakude 013 754 2700 ext 2921 / 063 705 1195
E-mail address		RFQCentralNSP@safcol.co.za PLEASE USE THE RFQ NUMBER AND DESCRIPTION ON THE SUBJECT LINE OF THE EMAIL WHEN RESPONDING TO THIS RFQ

NAME OF SERVICE PROVIDER: _____

TOTAL PRICE (INCL VAT): _____

CONDITIONS OF THIS RFQ

- Service providers must complete in full the RFQ document and ensure that quotation is on the **company letterhead**.
- Quotations must be e-mailed to the address provided herein All service providers must submit their B-BBEE Verification Certificates from Verification Agencies accredited by the South African Accreditation System (SANAS) OR an EME/ QSE sworn affidavit **signed by the EME representative and attested by a Commissioner of Oaths**
- Late and incomplete submissions will not be accepted.
- Any bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform SAFCOL before RFQ closing date.
- All SBD documents must be always signed and sent back with the quotation

SPECIAL CONDITIONS OF THIS RFQ

- Accepted RFQ's will be communicated by way of an official purchase order or a promisory note signed by a duly authorised official . Accordingly no goods; services or works must be prepared or delivered before an official purchase order or a promisory note is received by the respondent, .
- All prices quoted must be firm and be inclusive of Value Added Tax(VAT), where applicable
- The lowest or any offer will not necessarily be accepted and SAFCOL reserves the right to accept any offer either in full or in part.
- The offer shall remain binding and open for acceptance by SAFCOL during the validity period indicated and calculated from the closing time and date of this RFQ.
- SAFCOL reserves the right not to make an appointment for this RFQ.

PROTECTION OF PERSONAL INFORMATION

- In responding to this RFQ , SAFCOL acknowledges that it may obtain and have access to personal data of the respondents. SAFCOL agrees that is shall only process the information disclosed by bidders in their response to this RFQ for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
- Furthermore, SAFCOL 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, SAFCOL requires Respondents to process any process any personal information disclosed by SAFCOL in the bidding process in the same manner

REASONS FOR DISQUALIFICATION

Service providers will be disqualified for the following:

1. Non compliance tax status at the time of award, verification of tax compliance status will be verified with Central Supplier Database(CSD) or through SARS's e-Filing. Service providers will be given 7 working days to rectify their tax compliance status with SARS. If the tax status is still non-compliant after 7 working days, the service provider will be disqualified from further evaluation.
2. Submitted information that is fraudulent; factually untrue or inaccurate for example membership that do not exist; B-BBEE credentials; experience etc.
3. Service providers who made false declarations on the Standard Bidding Documents or misrepresented facts and or;
4. Service providers who are listed on the National Treasury's Database of restricted suppliers and defaulters
5. Failure to quote in line with the specification

I hereby accept the above-mentioned conditions

This RFQ is subject to the general conditions of the RFQ, National Treasury's general conditions of contract (GCC) and, if applicable, any other special conditions of contract (SCC).

NAME OF BIDDER_(COMPANY_NAME)..... SIGNATURE.....

CAPACITY..... DATE.....

TERMS OF REFERENCE/SCOPE OF WORK

DESCRIPTION OF GOODS/SERVICE REQUIRED: APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF MAYFLOWER MULTIPURPOSE CENTRE (TIMBER FRAME STRUCTURE / BUILDING WORK))

See attached Specifications, Plan and BOQ

RETURNABLE DOCUMENTS

- Fully completed and signed RFQ
- Official Quotation on the company letter head
- Latest Tax Clearance
- Latest BBBEE certificate- SANAS Accredited or sworn affidavit for EME/QSE
- CSD Report or (MAAA number)
- ID copies of company directors

I, the undersigned, for and on behalf of the Service Provider, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.

.....
Name (print)

.....
Signature

.....
Capacity

.....
Date

Evaluation Criteria

Quotations will be evaluated in accordance with SAFCOL Supply Chain Management Policy and Preferential Procurement Policy Framework Regulations of 2022; the bid evaluation process shall be carried out in the following phases namely:

Phase 1: Administrative Compliance Evaluation

Phase 2: Mandatory Requirements

Phase 3: Functionality Evaluation

Phase 4: Price and Specific Goals Evaluation

Phase 1: Administrative Compliance requirements

1. Completion in full of the Request for Proposal document
2. Completion of all SBD Forms(Declaration Forms)
3. Proof that tax matters with SARS are in order(SARS Pin Number/ Tax Clearance Certificate)
4. Proof of company registration documents(e.g Pty;Trust; CC etc)
5. Original or copy of B-BBEE Level of contribution Certificate or Sworn Affidavit signed by the deponent and the Commissioner of Oath (Failure to attach certificate will lead to non-allocation of points)
6. Registration with National Treasury Central Supplier Database (CSD), if not registered on CSD, successful bidder must register within 7 working days of award
7. ID copies of company directors

Phase 2: Mandatory Requirements

	Comply	Not Complying
CIDB 2GB or Higher		
ONLY COMPANIES THAT RESIDES UNDER UMPULUZI UNIT WITHIN ALBERT LUTHULI LOCAL MUNICIPALITY MAY RESPOND TO THIS RFQ Attach Proof of residence in the company name or company directors name, municipality rates. The proof of residence must indicate the Supplier's exact location.		

Phase 3: Functionality Evaluation

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	POINTS ALLOCATION
<u>Company Experience – 30</u> Experience in Construction works projects. Completion certificates for the same or similar work completed must be attached. Completion certificates must indicate the following: <ul style="list-style-type: none"> • Client's company letterhead. • Client's contact details and signature. • Description of work performed by the service provider. 	No completion certificates/letter attached	0
	1 completion certificate/letter attached	5
	2-3 completion certificate/letter	20
	4-5 completion certificates/letter	30
<u>Experience of Key Personnel Project Manager (5)</u> The Service provider must demonstrate that the key personnel (Project Manager) appointed to this project have the relevant experience in construction projects to Attach brief CVs and Qualifications of key personnel to be appointed to this project. The CVs MUST include. <ul style="list-style-type: none"> • Roles and responsibility of key personnel • Previous experience of same or similar work • CV must have contactable references 	Experience of Project Manager 2 or more years' experience in same or similar projects	5
	Less than 2 years' experience	0
<u>Experience of Key Personnel Safety Officer (5)</u> The Service provider must demonstrate that the key personnel (Safety Officer) appointed to this project have the relevant experience in construction project to Attach brief CVs and Qualifications of key personnel to be appointed to this project. The CVs MUST include.	Experience of Safety Officer 2 or more years' experience in same or similar projects	5

<ul style="list-style-type: none"> • Roles and responsibility of key personnel • Previous experience of same or similar work • CV must have contactable references 	Less than experience 2 years'	0
<u>Qualifications of Project Manager - 10</u> Service Provider must Demonstrate that their Project Manager possess the relevant qualifications to execute same or similar project. Attach copies of relevant qualifications	Certificate in Building Environment	5
	Diploma, Degree / BTech Or higher in Building Environment	10
<u>Qualifications of Safety Officer – 5</u> Service Providers must demonstrate that their Safety Officer possess the relevant qualifications to execute same or similar project. Attach copies of relevant qualifications	Safety Management Training Course(SAMTRAC)	5
<u>Proximity to work area (20)</u> Proximity to work area (20) The Service Provider must demonstrate that the company registered is from Mayflower or Under Chief Albert Luthuli local municipality Mpuluzi Unit and must be accompanied with the municipal rates not older than 3 months. Or letter obtained from the local municipality enquiry offices. The letters must be signed and stamped, dated, and have contact details of the official officer. GPS coordinates will be used to scoring points.	Within 0 km to 20 km	20
	21 – 60 km	10
	from 61 and above	0
<u>Capacity and ability to deliver the required services (5)</u> The service provider must indicate the possession of the required handling equipment, Timber working, and power tools as indicated below: <ul style="list-style-type: none"> • Circular saw • Power Drill 	letter of intent or lease agreement, indicating the availability of the below equipment <ul style="list-style-type: none"> • Circular saw • Power Drill • Jigsaw • Table saw 	5

<ul style="list-style-type: none"> Jigsaw Table saw <p>Service provider must submit a letter confirming possession of all the above equipment. Where equipment will be leased, they must submit a letter of intent or lease agreement</p>	No letter of intent and no lease agreement	0
<p><u>Vehicle (20)</u></p> <p>The service provider must demonstrate that they have a minimum of 1 X LDV van to execute the project eNatis document in the company</p> <p>or directors name must be submitted, a lease agreement in a case where they will be leasing the vehicle</p>	1 X LDV or lease agreement	20
	No proof of vehicle or lease agreement	0
	Total Points	100
	Minimum	60

Phase 4: Price and Specific Goals Evaluation

Only bids that meet the requirement will be evaluated further in terms of price and specific goals evaluation, as follows:

CRITERIA	POINTS
Price	80
Specific Goals	20
TOTAL	100 points

SPECIFIC GOALS FOR THIS RFQ AND POINTS THAT MAY BE CLAIMED ARE INDICATED AS PER TABLE BELOW:

Criteria	Points
(80/20 system)	
Implementation of RDP Goals (Locality) – Service provider must provide proof of Locality (Letter from the local tribal authority or letter from Bushbuckridge Municipality not older than 3 Months.)	20
Total Points	20

DOCUMENTS REQUIREMENT FOR VERIFICATION OF POINTS ALLOCATION: -

No.	Procurement Requirement	Required Proof Documents
2.1	At least 51% Black Ownership	<ul style="list-style-type: none"> • CIPC registration documents • Full CSD Report
2.2	At least 51% who are Women owned	<ul style="list-style-type: none"> • BBBEE certificate/sworn affidavit • Consolidated BEE certificate in cases of Joint Venture • Full CSD Report • ID Document
2.3	At least 51% who has a Disability	<ul style="list-style-type: none"> • VALID BBBEE certificate/sworn affidavit • Full CSD Report • Dr's Letter confirming disability status
2.4	At least 51% who is Youth	<ul style="list-style-type: none"> • VALID BBBEE certificate/sworn affidavit • ID Document • Consolidated BEE certificate in cases of Joint Venture • Full CSD Report
2.5	Implementation of RDP Goals (Locality) = 20 Points	<ul style="list-style-type: none"> • VALID BBBEE certificate/sworn affidavit • Consolidated BEE certificate in cases of Joint Venture • Full CSD Report • Physical address endorsed from traditional Chiefs councils or Municipality
2.6	Joint Venture	<ul style="list-style-type: none"> • Consolidated BEE certificate in cases of Joint Venture

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.

2.2

Full Name	Identity Number	Name of State institution

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.

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:

.....
.....

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.

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.

- 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 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

SBD 6.1

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

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- 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

3.1. 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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. 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 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 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 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 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 the 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	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)
Implementation of RDP Goals (Locality)	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:

Main Provisional Bills of Quantities

Item	Description	Unit	Qty	Rate	Amount
A	<p><u>BILL NO. 1</u></p> <p><u>PRELIMINARIES</u></p> <p><u>BUILDING AGREEMENT AND PRELIMINARIES</u></p> <p>The JBCC Series 2000 Principal Building Agreement (JULY 2007 edition) prepared by the joint building contract committee shall be the applicable building agreement, amended as herein after described</p> <p>The ASAQS Preliminaries (November 2007 edition) published by the Association of South African Quantity Surveyors for use with the said JBCC Principal Building Agreement shall be deemed to be incorporated in these bills of quantities</p> <p>Contractors are referred to the above mentioned documents for the full intent and meaning of each clause thereof. Where any item is not relevant to this specific contract, such item is marked N/A, signifying not applicable</p> <p><u>PREAMBLES FOR TRADES</u></p> <p>The model preambles for trades as published by the Association of Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claims arising from brevity of descriptions of items fully described in the said model preambles will be entertained.</p> <p><u>PRICING OF PRELIMINARIES</u></p> <p>Should the contractor select option A in terms of subclause 3.2.1 in the contract data - Contractor to employer for the purpose of adjustment for these preliminaries, the account entered into the column in these preliminaries is to be divided into one or three more categories</p>				
	Total Amount c/f				R

Main Provisional Bills of Quantities

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Total Amount b/f				R
	SECTION A - PRINCIPAL BUILDING AGREEMENT				
	<u>Definitions</u>				
1	Clause 1.0 - Definitions and interpretation F:.....V:.....T:.....	Item			
	<u>Objectives and preparations</u>				
2	Clause 2.0 - Offer acceptance and performance obligations F:.....V:.....T:.....	Item			
3	Clause 3.0 - Documents F:.....V:.....T:.....	Item			
4	Clause 4.0 - contractors site representatives F:.....V:.....T:.....	Item			
5	Clause 5.0 - General insurance F:.....V:.....T:.....	Item			
6	Clause 6.0 - Security F:.....V:.....T:.....	Item			
	<u>Execution</u>				
7	Clause 7.1 - Preparation and execution of the works F:.....V:.....T:.....	Item			
8	Clause 8.1 - Site and access F:.....V:.....T:.....	Item			
9	Clause 9.1 - Temporary works and plant F:.....V:.....T:.....	Item			
10	Clause 10.1 - Nominated Subcontractors F:.....V:.....T:.....	Item			
	Total Amount c/f				R

Main Provisional Bills of Quantities

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Total Amount b/f				R
11	Clause 11.1 Penalty for late or non completion F:.....V:.....T:.....	Item			
12	Clause 12.0 - Sectional completion F:.....V:.....T:.....	Item			
	<u>Payment</u>				
13	Interim payment F:.....V:.....T:.....	Item			
14	Clause 14.0 - Final account and final payment F:.....V:.....T:.....	Item			
15	Clause 15.0 - recovery of expense and loss F:.....V:.....T:.....	Item			
	<u>Termination</u>				
16	Clause 16.0 - Termination by employer F:.....V:.....T:.....	Item			
17	Clause 17.0 - Termination by employer - loss and damage F:.....V:.....T:.....	Item			
18	Clause 18.0 - Termination by contractor - employers default F:.....V:.....T:.....	Item			
19	Clause 19.0 - Termination - cessation of the works F:.....V:.....T:.....	Item			
	Total Amount c/f				R

Labour and Material Contract
Main Provisional Bills of Quantities

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Total Amount b/f				R
	<u>PRELIMINARIES</u>				
	<u>Temporary services</u>				
20	Clause 20.0 - water F:.....V:.....T:.....	Item			
21	Clause 21.0 - Electricity F:.....V:.....T:.....	Item			
22	Clause 22.0 - Telecommunication facilities F:.....V:.....T:.....	Item			
23	Clause 23.0 - Ablution facilities F:.....V:.....T:.....	Item			
	<u>SECTION C- SPECIFIC PRELIMINARIES</u>				
24	Site instructions Instructions issued on site are to be recorded in triplicate in a site instruction book which is to be maintained on site by the contractor F:.....V:.....T:.....	Item			
	<u>SECTION D- SITE ESTABLISHMENT AND ACCOMMODATION</u>				
	<u>Contractual obligation</u>				
25	Accommodation	Item	1		
26	Site office	Item	1		
27	Security guards and PPE for workers	Item	1		
	Total Amount carried to final summary				R

Labour and Material Contract
Main Provisional Bills of Quantities

Item	Description	Unit	Qty	Rate	Amount
B	<u>Bill No. 2</u>				
	<u>EARTHWORKS</u>				
	<u>Site Clearance</u>				
1	Digging up and removal of rubbish, debris, vegetation, hedges, bushes and trees n.e 200mm girth	m ²	45		
	<u>Excavations, Filling, etc.</u>				
2	Excavate in pickable material for trenches not exceeding 2m deep	m ³	173		
3	E.O carting away of excavated material from site to a location to be identified by contractor	km	12		
	<u>Extra over trench excavations in earth for excavation in</u>				
4	Soft rock	m ³	4		
5	Hard rock	m ³	2		
6	Risk of collapse to sides of excavations n.e 1.5m deep	m ²	66		
7	Keep excavations free of water	Item	1		
	<u>Filling</u>				
8	Backfilling to sides of trenches for external walls, and compaction to 90% MOD AASHTO	m ³	25		
9	Ditto, for internal walls	m ³	12		
	Total Amount Carried to Final Summary				
					R

Construction of Mayflower Gate multipurpose Centre

Labour and Material**Main Provisional Bills of Quantities**

Item	Description	Unit	Qty	Rate	Amount
D	<u>Bill No. 4</u>				
	<u>CONCRETE, FORMWORK AND REINFORCEMENT</u>				
	<u>CONCRETE</u>				
	<u>Unreinforced concrete cast against excavated surfaces</u>				
1	15Mpa/19mm concrete surface blinding under surface bed, 50mm thick	m ³	13		
2	Ditto, for surface bed 85mm thick	m ³	7		
3	Apron, 50mm thick	m ³	5		
	<u>Reinforced concrete cast against excavated surfaces</u>				
4	20Mpa / 20mm stone concrete for strip footings	m ³	14		
	<u>REINFORCEMENT</u>				
	<u>Fabric Reinforcement</u>				
5	Type 193 fabric reinforcement in concrete surface beds, slabs etc	m ²	164		
	<u>CONCRETE SUNDRIES</u>				
	<u>Finishing top surfaces of concrete smooth with a steel trowel: Slab</u>				
6	Surface beds, slabs, etc.	m ²	171		
	Total Amount C/F				R

Page 8

Page 9

Labour and Material

Main Provisional Bills of Quantities

Item	Description	Unit	Qty	Rate	Amount
	Amount b/f				R
	Super Structure (Timber Frame) work Super structure timber frame work to be CCA treated timber, nailed together and form frame structure with doors, windows and openings or arches as indicated on plan, All frame work must be strengthen and tide Conduits, plumbing pipes, must be included on the structure prior to the enclosure with timber and dry walling				
9	Super structure 114x38mm CCA treated timber frame nailed	m	302		
10	Super structure external walling	m ²	145		
11	Super structure internal walling	m ²	139		
12	Door frame work	m	33		
13	Galv. Hoop Iron 1.6 x 3x 600	no	10		
	Total Amount Carried to Final Summary				R

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Labour and Material**Main Provisional Bills of Quantities**

Item	Description	Unit	Qty	Rate	Amount
	Amount b/f				R
	<u>CARPENTRY AND JOINERY</u>				
	<u>Plate nailed timber roof truss construction</u>				
4	76mm x 38mm wall plates fixed with 75mm nails at 400mm c/c	m	43		
5	Roll-top ridge fixed on the adjoining roof coverings nailed to match with roof coverings	m	132		
6	38x114mm timber as roof trusses for patio, at 700mm spacings, 1700mm long with 600mm overhang	No	13		
	<u>Floors and skirtings</u>				
7	Wrought meranti skirting, size 19 x 19mm quadrant	m	170		
	<u>Doors, etc.</u>				
8	Wrought meranti door, size 813 x 2032mm high, including timber frame, locks and fittings for D3	No	1		
9	Wrought meranti double door, size 1693 x 2032mm high, including frame, locks and fittings for D2	No	1		
10	Wrought meranti stable door, size 893 x 2032mm high, including frame, locks, and fittings for D8	No	1		
11	Hollow core door 2032x813mm with locks (D1)	No	6		
	Total Amount Carried to Final Summary				R

Labour and Material**Main Provisional Bills of Quantities**

Item	Description	Unit	Qty	Rate	Amount
G	Bill No. 7				
	Windows and Cup boards (BIC)				
1	Window type ND2 1 114 x 1195mm high (W4)	No	4		
2	Window type ND4 1649 x 1195mm high (W1)	No	1		
3	Window type NC1 579 x 925mm high (W3)	No	2		
4	Window type NC2 1114 x 925mm high (W5)	No	1		
5	Window type NE2 579 x 1 649mm high (W2)	No	2		
	Sills				
6	20mm thick Window sills	m	16		
	Cupboards (BIC)				
7	BIC to office 1 and 2 including linen between toilets, must be built with white melamine or equal approved boards with shelves, sizes in accordance to the space provided. 2.3m x 550mm x 2.2m high	No	3		
8	Meranti wood sink cupboard with sides, bottom, divisions, shelf, back and double hinged doors and built in sink, including fittings, 900mm high (size 3,5x600x900mm h)	No	1		
	Total Amount Carried to Final Summary				
					R

Labour and Material

Main Provisional Bills of Quantities

Item	Description	Unit	Qty	Rate	Amount
H	Bill No. 8 CEILING 6,4mm Gypsum plasterboard with H-profile galvanised steel jointing strips				
1	Ceilings including 38 x 38mm brandering at 90 degrees to trusses at maximum c/c of 400mm by 32mm long galvanised nails	m²	150		
2	Extra over ceiling for opening for 610 x 610mm	No	1		
3	75mm nutec ceiling cornices sealed with sealicon sealent well moulded to close openings	m	77		
	Total Amount Carried to Final Summary				R

Labour and Material

Main Provisional Bills of Quantities

Item	Description	Unit	Qty	Rate	Amount
I	<u>Bill No. 9</u> TILING Floor Tiling				
1	Zaffiro White Shiny Ceramic Floor Tiles, 500 x 500 x 8mm thick, fixed with adhesive to screed and flush pointed with waterproof grout	m ²	168		
2	10mm x 2.4m long edge silver stripe trim on the edge in the patios / stoep with dove grey grouting.	m	19		
3	75mm tile cutting skirting fixed to walls with dove gray grouting	m	190		
	Total Amount Carried to Final Summary				R

Labour and Material

Main Provisional Bills of Quantities

Item	Description	Unit	Qty	Rate	Amount
K	Bill No. 11 PAINTWORK ON WOOD SURFACES Three coats exterior quality penetrating wood preservative				
1	Doors	m ²	15		
2	Full pane windows, sash doors, etc	m ²	38		
3	Door frames, etc.	m ²	12		
4	Skirtings, rails, etc not exceeding 300mm girth	m	100		
5	External timber cladding	m ²	160		
	ON PLASTERBOARD SURFACES Two coats low odour premium quality highly washable and stain resistant acrylic emulsion paint				
6	Internal walling / partitions	m ²	90		
7	Ceilings and cornices ("White" colour group)	m ²	140		
8	Plaster primer to all internal walls	m ²	145		
	Total Amount Carried to Final Summary				R

Labour and Material**Main Provisional Bills of Quantities**

Item	Description	Unit	Qty	Rate	Amount
L	<u>Bill No. 12</u>				
	PROVISIONAL SUMS				
	Plumbing and Drainage				
1	Provide the sum of R15 000 (Fifteen Thousand Rands) for plumbing installation of WC's, accessories, WHB's, t/rails, toilet holders and wooden blinds to all windows NB: Coral dual top flush toilet suite and coral WHB white with pedestals	Item	1	15 000	R 15 000,00
2	Allow for profit	Item	1	%	
	General Electrical Installations				
3	Provide the sum of R15 000 (Fifteen Thousand Rands) for general electrical installations, including plugs, lights, DB board, circuit breakers, and all electrical connections	Item	1	15 000	R 15 000,00
4	Allow for profit	Item	1	%	
	Kitchen equipment installation				
5	Provide the sum of R12 000 (Twelve Thousand Rands) for stove and 1.2m sink (including mixer) installation	Item	1	12 000	R 12 000,00
6	Allow for profit	Item	1	%	
	Total Amount C/F				R

Labour and Material**Main Provisional Bills of Quantities**

Item	Description	Unit	Qty	Rate	Amount
	Amount B/F				R
	Septic Tank				
7	Provide the sum of R18 000 (Eighteen Thousand Rand) for construction of septic tank, including 110mm PVC drainage pipes, bends, reduces, inspection eyes and accessories (Refer to DWG No. DIS 001), connect also water to the structure with all valves, vent pipes gulleys etc.	Item	1	18000	R 18 000,00
8	Allow for profit	Item	1	%	
	Fence				
	Contractor is requested to erect 40m x 4 sides PALISADE fence with electronic sliding motor gate and 4 x remotes mounted to the 100 x 100mm heavy duty steel poles welded with palisade fence				
9	Provide an amount of R65 000.00 (Sixty five thousand rand) for 2.4m high heavy duty palisade fence welded with 100 x 100mm x 0.3mm heavy duty steel poles in 10MPa concrete footings with sliding motor gate including 4 remotes	Item	1		R 65 000,00
10	Allow for profit	Item	1	%	
	Total Amount Carried to Final Summary				R

Labour and Material
Main Provisional Bills of Quantities

FINAL SUMMARY

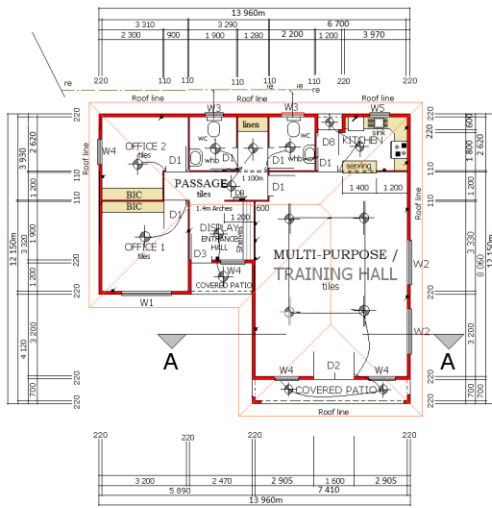
Item	Description	Page	Total Amount
A	Bill No. 1: Preliminaries	4	R
B	Bill No. 2: Earth works.	5	R
C	Bill No. 3: Soil Poisoning	6	R
D	reinforcement	8	R
E	Bill No. 5: Cladding	10	R
F	Bill No. 6: Roof Coverings, trusses, etc.	12	R
G	Bill No. 7: Windows and Cupboards	13	R
H	Bill No. 8: Ceiling	14	R
I	Bill No.9 : Tilling	15	R
J	Bill No.10: Glazing	16	R
K	Bill No.11 : Paint work	17	R
L	Bill No.12: Provisional Sums	19	R
	Sub-Total		R
	Allow 5% Contingencies		R
	Sub-Total		R
	15% VAT		R
	Total Amount Tendered		R



WEST ELEVATION 1 : 100



SOUTH ELEVATION 1 : 100



ELECTRICAL LAY-OUT
GROUND FLOOR PLAN 1 : 100



SITE PLAN 1 : 500



EAST ELEVATION 1 : 100

148,718m²

CONSTRUCTION NOTES

1. All work to be in accordance to the local municipal by-laws.
2. Work to be figured dimensions only, do not scale the drawings.
3. Foundations to be in accordance to the local municipal by-laws.
4. All surface level to be well compacted and fill or consolidated ground.
5. Vertical OPC's to all changes of the levels.
6. All foundations to be in accordance to the approved plans or drawings.
7. Final levels, height of the eaves of the excavations and/or slope to be determined on site by the contractor.
8. Any discrepancies to be reported to the Architect immediately.
9. Overall dimensions to take precedence.
10. All details and specifications to be subjected to the Engineer and specialist.
11. Minimum fall to 1:100mm and pipes to be 1:100mm.
12. French drain and siphon hole to be at least 300mm away from the building or boundary walls.
13. Waste pipes to be accessible and fitted with the siphon traps.
14. Drains under building or pre-cast slabs to be serviced in concrete.

AREA

BUILDING	137,094m ²
COVERED PATIO'S	11,624m ²
TOTAL AREA	148,718m ²

PROPOSED MULTI-PURPOSE CENTRE FOR SAFCOL






Signature: _____ DATE: _____
DRAWN BY: EN. N. MALO
P.O. BOX 1000
WATER KOPPEL
082 265 5444 / (013) 750 1588

Signature: _____ DATE: _____
DRAWING No: 00023
DATE: 23/03/2023
REVISED DRAWING: _____

MUNICIPAL APPROVAL

Diagram illustrating the optional doors. The doors are shown in two views: a side view and a front view. The side view shows a door with a height of 2032 mm and a width of 813 mm. The front view shows a door with a width of 813 mm. The door is constructed from 44x150mm Meranti wood and features frosted or tinted safety glass.

OPTIONAL DOORS

	813	813	813	813	1 600
2 032					
	D8 Miranti Stable	D9 Miranti or equal	D1 Mosquito or Hollow	D3 Miranti external	D2 Miranti Special door supplied by customer

- ### CONSTRUCTION NOTES
1. All work to be in accordance to the local municipal By-Laws.
 2. All dimensions measured dimensions only, do not scale the drawings.
- ### FOUNDATIONS AND SUPER STRUCTURE
1. Top of foundations to be the minimum of 150 to 200 mm above natural ground level.
 2. All surface build on well compacted fill or compacted ground.
 3. Vertical (C/C) of all changes of levels.
 4. All foundations to be in accordance to the approved structural drawings.
 5. Final levels, height of the splint to the top of the wall, number of slabs to be determine on site by the contractor.
 6. All dimensions to be checked by the Architect immediately.
 7. All dimensions to take precedence.
 8. All details and specifications to be subjected to the Engineer and specialist.
- ### CEILING
1. Minimum fall to 100mm slope fitted to be 1:60mm as per the accessible and fitted with the steel mesh French drain and optic tiles to be at least 100mm from the edge of the slab to be drainage walls.
 2. All ceiling pipes to be accessible and fitted with R-seal-traps.
 3. All ceiling building or pre-cast slabs to be encased in concrete.

SAFCOL
SEPTIC TANK, DOORS
& WINDOW FRAMES

Signature.....	DATE.....
DRAWN BY : BN. NIXMALO P.O. Box 2889 WHITE ROVER SD-40	
082 265 5444 or (013) 750 1588	
Signature.....	DATE.....
DRAWING No :	
DATE :	23/03/2023
REVISED DRAWING :	

SEPTIC TANK, WINDOW SCHEDULE

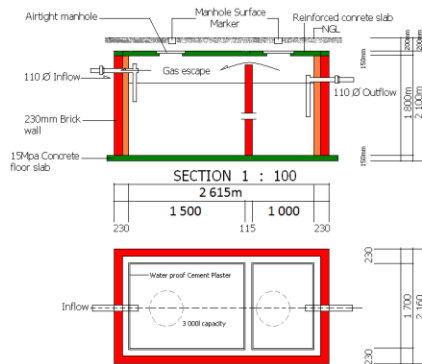
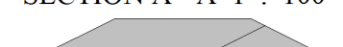


Diagram illustrating the cross-section of a structure, likely a training hall, showing dimensions and components:

- Overall height: 1 800mm (from ground level to the top of the roof structure).
- Roof structure components:
 - IBR Roof Coverings
 - 114x38mm Rafter
 - 114x38mm Hangers
 - Nu-Tech Ceiling Boards
- Roof pitch: 24°
- Internal height: 2 800mm (from ground level to the top of the main structure).
- Roof overhang: 600mm
- Main structure components:
 - 500x500mm Ceramic Cream F/Tiles
 - 65mm Surface Bed
 - CCA Treated Timber Frame
 - 70mm Apron Water Channel
 - 230mm F / Brick wall 1600x230mm Concr.
 - Well Compacted fill
- Structure label: TRAINING HALL

SECTION A - A 1 : 100



NORTHERN ELEVATION 1 : 100