



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

TENDER NO.: Q 22/073

PROCUREMENT DOCUMENTS

FOR

**HOBHOUSE MAGISTRATE'S OFFICE: INSTALLATION
OF FACILITIES FOR PEOPLE WITH DISABILITIES**

VOLUME 2 OF 3: RETURNABLE DOCUMENTS

DEPARTMENT OF PUBLIC WORKS

Bloemfontein Regional Office
18 President Brand Street
Private Bag X20605
Bloemfontein
9300

ENQUIRIES

NAME: Mr C. M. Dyantyi
TEL: 051 408 7366
REF: 6732/0039/5/3

NAME OF TENDERER: _____

CIDB NO.: _____

CSD NO.: _____

T2.1 List of Returnable Documents

PA-09 (EC): LIST OF RETURNABLE DOCUMENTS

Project title:	<i>Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities</i>		
Tender / Quotation no:	Q 22/073	Reference no:	6732/0039/5/3
Receipt Number:			

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

Note: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Form of Offer and Acceptance (DPW-07 EC)	4 Pages	Yes
Submission of Bidder's disclosure (PA-11)	3 Pages	Yes
Resolution of Board of Directors (PA-15.1) <i>(if applicable)</i>	1 Page	Yes
Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) <i>(if applicable)</i>	2 Pages	Yes
Special Resolution of Consortia or JV's (PA-15.3) <i>(if applicable)</i>	3 Pages	Yes
Preference points claim form in terms of the Preferential Procurement Regulations 2017 (PA – 16.1)	5 Pages	Yes
Declaration Certificate for Local Production and Content for designated sectors (PA – 36 and Annexure/s C)	28 Pages	Yes
Fully completed Declaration of Designated Groups for Preferential Procurement (PA 40)	2 Pages	Yes
Registration on National Treasury's Central Supplier Database (CSD).	-	Yes
Particulars of Tenderer's Projects (DPW-09 EC)	2 Pages	Yes
Site Inspection Meeting Certificate (DPW-16 EC) <i>(if applicable)</i> .	1 Page	No
Record of attending compulsory virtual bid clarification / site inspection meeting <i>(if applicable)</i> .	1 Page	
Record of Addenda to tender documents (DPW-21 EC)	1 Page	Yes
Proof of 30% Subcontracting participation and related documents in terms of the Preferential Procurement Regulations 2017 <i>(if applicable)</i> .		

* In compliance with the requirements of the cidb SFU Annexure G

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2. ADDITIONAL RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Any <u>additional</u> information required to complete a risk assessment (<i>if applicable</i>)	-	Yes
Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's .		
Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.		

3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Schedule of proposed sub-contractors (DPW-15 EC) (<i>if applicable</i>)	1 Page	Yes
Particulars of Electrical Contractor (DPW-22 EC) (<i>if applicable</i>)	1 Page	Yes
Mechanical / Electrical / Security Work material and equipment schedules (<i>if applicable</i>)	Pages	Yes
Schedule for Imported Materials and Equipment (DPW-23 EC) (<i>if applicable</i>)	1 Page	Yes

4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

(Insert a tick in the "Returnable document" column to indicate which documents must be returned with the tender)

Note: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts)	86 Pages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Fully priced and completed sectional summary- and final summary pages with the tender.	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No

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Tender document name	Number of pages issued	Returnable document
	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No

5. ADDITIONAL INFORMATION THAT MAY BE REQUIRED FOR TENDER EVALUATION PURPOSES

Legal Status of Tendering Entity: If the Tendering Entity is:	Documentation to be submitted with the tender, or which may be required during the tender evaluation:
a. A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)	Copies of the Founding Statement – CK1
b. A profit company duly registered as a private company. [including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section 8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)].	Copies of: i. Certificate of Incorporation – CM1; ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or iii. Memorandum of Incorporation in the case of a personal liability company.
c. A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).	Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).
d. A profit company duly registered as a public company.	Copy of Certificate of Incorporation – CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.
e. A non-profit company, incorporated in terms of Section 10 and Schedule 1 of the Companies Act, 2008 (Act 71 of 2008, as amended).	Copies of: i the Founding Statement – CK1; and ii the Memorandum of Incorporation setting out the object of the company, indicating the public benefit, cultural or social activity, or communal or group interest.
f. A natural person, sole proprietor or a Partnership	Copy(ies) of the Identity Document(s) of: i. such natural person/ sole proprietor, or each of the Partners to the Partnership.
g. A Trust	Deed of Trust duly indicating names of the Trustee(s) and Beneficiary (ies) as well as the purpose of the Trust and the mandate of the Trustees.

Signed by the Tenderer

Name of representative	Signature	Date

C1.1 Form of Offer and Acceptance

DPW-07 (EC): FORM OF OFFER AND ACCEPTANCE

Project title:	<i>Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities</i>		
Tender / Quotation no:	Q 22/073	Reference no:	6732/0039/5/3

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities

The Tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE TOTAL OFFER INCLUSIVE OF ALL APPLICABLE TAXES (All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies) IS:

Rand (in words):
Rand in figures:	R

The amount in words takes precedence over the amount in figures. The award of the tender may be subjected to further price negotiation with the preferred tenderer(s). The negotiated and agreed price will be considered for acceptance as **a firm and final offer**.

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the tender data, whereupon the Tenderer becomes the party named as the Contractor in the conditions of contract identified in the contract data.

THIS OFFER IS MADE BY THE FOLLOWING LEGAL ENTITY: (cross out block which is not applicable)

Company or Close Corporation: And: Whose Registration Number is: And: Whose Income Tax Reference Number is: CSD supplier number:.....	OR	Natural Person or Partnership: Whose Identity Number(s) is/are: Whose Income Tax Reference Number is/are: CSD supplier number:.....
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*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

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AND WHO IS (if applicable):	
Trading under the name and style of:	
AND WHO IS:	
Represented herein, and who is duly authorised to do so, by: Mr/Mrs/Ms: In his/her capacity as:	Note: A Resolution / Power of Attorney, signed by all the Directors / Members / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.

SIGNED FOR THE TENDERER:

Name of representative	Signature	Date

WITNESSED BY:

Name of witness	Signature	Date

This Offer is in respect of: (Please indicate with an "X" in the appropriate block)

- The official documents
- The official alternative
- Own alternative (only if documentation makes provision therefore)

(N.B.: Separate Offer and Acceptance forms are to be completed for the main and for each alternative offer)

SECURITY OFFERED:

- (a) the Tenderer accepts that in respect of contracts up to R1 million, a payment reduction** of 5% of the contact value (excluding VAT) will be applicable and will be deducted by the Employer in terms of the applicable conditions of contract
- (b) in respect of contracts above R1 million, the Tenderer offers to provide security as indicated below:
- (1) cash deposit of 10 % of the Contract Sum (excluding VAT) Yes No
 - (2) variable construction guarantee of 10 % of the Contract Sum (excluding VAT) Yes No
 - (3) payment reduction of 10% of the value certified in the payment certificate (excluding VAT) Yes No
 - (4) cash deposit of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT) Yes No
 - (5) fixed construction guarantee of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT) Yes No

NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the Insurance Act [Long-Term Insurance Act, 1998 (Act 52 of 1998) or Short-Term Insurance Act, 1998 (Act 35 of 1998)] or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

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The Tenderer elects as its *domicilium citandi et executandi* in the Republic of South Africa, where any and all legal notices may be served, as (physical address):

.....

Other Contact Details of the Tenderer are:

Telephone No..... Cellular Phone No.

Fax No

Postal address

Banker Branch.....

Registration No of Tenderer at Department of Labour

CIDB Registration Number:

ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract are contained in:

- Part C1 Agreement and contract data, (which includes this agreement)
- Part C2 Pricing data
- Part C3 Scope of work
- Part C4 Site information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The Tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five (5) working days of the date of such receipt notifies the employer in writing of any reason why he/she cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

For the Employer:

Name of signatory	Signature	Date

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

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Name of Organisation:	Department of Public Works and Infrastructure
Address of Organisation:	

WITNESSED BY:

Name of witness	Signature	Date

Schedule of Deviations

1.1.1. Subject:
Detail:
1.1.2. Subject:
Detail:
1.1.3. Subject:
Detail:
1.1.4. Subject:
Detail:
1.1.5. Subject:
Detail:
1.1.6. Subject:
Detail:

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"
For Internal & External Use

C2.2 Bills of Quantities / Lump Sum Document (if a returnable document)

Item
No

Quantity

Rate

Amount

BILL No 1

PRELIMINARIES

MEANING OF TERMS "TENDER / TENDERER"

Any reference to the words "Tender" or "Tenderer" herein and/or in any other documentation shall be construed to have the same meaning as the words "Bid" or "Bidder"

PRELIMINARIES

The JBCC Preliminaries Code 2103, May 2005 edition for use with the JBCC Principal Building Agreement Edition 4.1 Code 2101, March 2005 is taken to be incorporated herein. The tenderer is deemed to have referred to these documents for the full intent and meaning of each clause. These clauses are referred to by number and heading only. Where standard clauses or options are not applicable to the contract such modifications or corrections as are necessary are given under each relevant clause. Where an item is not relevant to this specific contract such item is marked "N/A" signifying "Not Applicable".

PRICING OF PRELIMINARIES

Should Option A, as set out in clause B10.3.1 hereinafter be used for the adjustment of preliminaries then each item priced is to be allocated to one or more of the three categories Fixed, Value Related or Time Related and the respective amounts entered in the spaces provided under each item

Items not priced in these Preliminaries shall be deemed to be included elsewhere in these Bills of Quantities.

SECTION A: JBCC PRINCIPAL BUILDING AGREEMENT

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DEFINITIONS

1 A1 DEFINITIONS AND INTERPRETATION

Clause 1.0 Clause

1.1 Definition of "Commencement Date" is added:

"COMMENCEMENT DATE" means the date that the agreement, made in terms of the Form of Offer and Acceptance, comes into effect

Clause 1.1 Definition of "Construction Guarantee" is amended by replacing it with the following:

"CONSTRUCTION GUARANTEE" means a guarantee at call obtained by the contractor from an institution approved by the employer in terms of the employer's construction guarantee form as selected in the schedule

Clause 1.1 Definition of "Construction Period" is amended by replacing it with the following:

"CONSTRUCTION PERIOD" means the period commencing on the commencement date and ending on the date of practical completion

Clause 1.1 Definition of "Corrupt Practice" is added:

"CORRUPT PRACTICE" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

Clause 1.1 Definition of "Fraudulent Practice" is added:

"FRAUDULANT PRACTICE" means a misrepresentation of facts in order to influence a procurement process in the execution of a contract to the detriment of any tenderer and includes collusive practice among tenderes (prior to or after the tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the tenderer of the benefits of free and open competition.

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Clause 1.1 Definition of "Interest" is amended by replacing it with the following:

"INTEREST" means the interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be the rate determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999).

Clause 1.1 Definition of "Principal Agent" is amended by replacing it with the following:

"PRINCIPAL AGENT" means the person or entity appointed by the employer and named in the schedule. In the event of a principal agent not being appointed, then all the duties and obligations of a principal agent as detailed in the agreement shall be fulfilled by a representative of the employer as named in the schedule.

Clause 1.1 Definition of "Security" is amended by replacing it with the following:

"SECURITY" means the form of security provided by the employer or contractor, as stated in the schedule, from which the contractor or employer may recover expense or loss

Clause 1.6 is amended by replacing the words "prepaid registered post, telefax or e-mail" with "prepaid registered post or telefax"

Clause 1.6.4 is amended by replacing it with the following:

No clause

Fixed: _____ Value related: _____ Time related: _____

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OBJECTIVE AND PREPARATION

2 A2 OFFER, ACCEPTANCE AND PERFORMANCE

Clause 2.0

Fixed: _____ Value related: _____ Time related: _____

Item

3 A3 DOCUMENTS

Clause 3.0

Clause 3.2.1 is amended by replacing "14.1" with "14.0"

Clause 3.7 is amended by the addition of the following:

The contractor shall supply and keep a copy of the JBCC Series 2000 Principal Building Agreement and Preliminaries applicable to this contract on the site, to which the employer, principal agent and agents shall have access at all times

Clause 3.10 is amended by replacing the second reference to "principal agent" with the word "employer"

Fixed: _____ Value related: _____ Time related: _____

Item

4 A4 DESIGN RESPONSIBILITY

Clause 4.0

Clause 4.3 is amended by replacing it with the following:

No clause

Fixed: _____ Value related: _____ Time related: _____

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5 A5 EMPLOYER'S AGENTS

Clause 5.0

Clause 5.1.2 is amended to include clauses 32.6.3, 34.3, 34.4 and 38.5.8

Fixed: _____ Value related: _____ Time related: _____

Item

6 A6 SITE REPRESENTATIVE

Clause 6.0

Fixed: _____ Value related: _____ Time related: _____

Item

7 A7 COMPLIANCE WITH REGULATIONS

Clause 7.0

Note: A separate clause has been included in Section C: Specific Preliminaries of the bills of quantities / lump sum document for the contractor to have the opportunity to price for all the requirements of the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification

Fixed: _____ Value related: _____ Time related: _____

Item

8 A8 WORKS RISK

Clause 8.0

Fixed: _____ Value related: _____ Time related: _____

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9 A9 INDEMNITIES

Clause 9.0

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A10 WORKS INSURANCES

Clause 10.0

Clause 10.0 is amended by the addition of the following clauses:

10.5 Damage to the Works

- (a) Without in any way limiting the contractor's obligations in terms of the contract, the contractor shall bear the full risk of damage to and/or destruction of the works by whatever cause during construction of the works and hereby indemnifies and holds harmless the employer against any such damage. The contractor shall take such precautions and security measures and other steps for the protection and security of the works as the contractor may deem necessary
- (b) The contractor shall at all times proceed immediately to remove or dispose of any debris arising from damage to or destruction of the works and to rebuild, restore, replace and/or repair the works
- (c) The employer shall carry the risk of damage to or destruction of the works and material paid for by the employer that is the result of the excepted risks as set out in 10.6
- (d) Where the employer bears the risk in terms of this contract, the contractor shall, if requested to do so, reinstate any damage or destroyed portions of the works and the costs of such reinstatement shall be measured and valued in terms of 32.0 hereof

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10.6 Injury to Persons or loss of or damage to Properties

- (a) The contractor shall be liable for and hereby indemnifies the employer against any liability, loss, claim or proceeding whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever arising out of or in the course of or caused by the execution of the works unless due to any act or negligence of any person for whose actions the employer is legally liable
- (b) The contractor shall be liable for and hereby indemnifies the employer against any liability, loss, claim or proceeding consequent upon loss of or damage to any moveable or immovable or personal property or property contiguous to the site, whether belonging to or under the control of the employer or any other body or person, arising out of or in the course of or by reason of the execution of the works unless due to any act or negligence of any person for whose actions the employer is legally liable
- (c) The contractor shall, upon receiving a contract instruction from the principal agent, cause the same to be made good in a perfect and workmanlike manner at his own cost and in default thereof the employer shall be entitled to cause it to be made good and to recover the cost thereof from the contractor or to deduct the same from amounts due to the contractor
- (d) The contractor shall be responsible for the protection and safety of such portions of the premises placed under his control by the employer for the purpose of executing the works until the issue of the certificate of practical completion

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(e) Where the execution of the works involves the risk of removal of or interference with support to adjoining properties including land or structures or any structures to be altered or added to, the contractor shall obtain adequate insurance and will remain adequately insured or insured to the specific limit stated in the contract against the death of or injury to persons or damage to such property consequent on such removal or interference with the support until such portion of the works has been completed

(f) The contractor shall at all times proceed immediately at his own cost to remove or dispose of any debris and to rebuild, restore, replace and/or repair such property and to execute the works

10.7 High risk insurance

In the event of the project being executed in a geological area classified as a "High Risk Area", that is an area which is subject to highly unstable subsurface conditions that might result in catastrophic ground movement evident by sinkhole or doline formation the following will apply:

10.7.1 Damage to the works

The contractor shall, from the commencement date of the works until the date of the certificate of practical completion bear the full risk of and hereby indemnifies and holds harmless the employer against any damage to and/or destruction of the works consequent upon a catastrophic ground movement as mentioned above. The contractor shall take such precautions and security measures and other steps for the protection of the works as he may deem necessary

When so instructed to do so by the principal agent, the contractor shall proceed immediately to remove and/or dispose of any debris arising from damage to or destruction of the works and to rebuild, restore, replace and/or repair the works, at the contractor's own costs

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10.7.2 Injury to persons or loss of or damage to property

The contractor shall be liable for and hereby indemnifies and holds harmless the employer against any liability, loss, claim or proceeding arising at any time during the period of the contract whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever resulting from, arising out of or caused by a catastrophic ground movement as mentioned above

The contractor shall be liable for and hereby indemnifies the employer against any and all liability, loss, claim or proceeding consequent upon loss of or damage to any moveable or immovable or personal property or property contiguous to the site, whether belonging to or under the control of the employer or any other body or person whomsoever arising out of or caused by a catastrophic ground movement, as mentioned above, which occurred during the period of the contract

10.7.3 It is the responsibility of the contractor to ensure that he has adequate insurance to cover his risk and liability as mentioned in 10.7.1 and 10.7.2. Without limiting the contractor's obligations in terms of the contract, the contractor shall, within twenty-one (21) calendar days of the commencement date but before commencement of the works, submit to the employer proof of such insurance policy, if requested to do so

10.7.4 The employer shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred consequent upon the contractor's default of his obligations as set out in 10.7.1; 10.7.2 and 10.7.3. Such losses or damages may be recovered from the contractor or by deducting the same from any amounts still due under this contract or under any other contract presently or hereafter existing between the employer and the contractor and for this purpose all these contracts shall be considered one indivisible whole

Fixed: _____ Value related: _____ Time related: _____

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11 A11 LIABILITY INSURANCES

Clause 11.0

Fixed: _____ Value related: _____ Time related: _____

Item

12 A12 EFFECTING INSURANCES

Clause 12.0

Fixed: _____ Value related: _____ Time related: _____

Item

13 A13.0 No clause

N/A

14 A14 SECURITY

Clause 14.0

Clauses 14.1 - 14.8 are amended by replacing them with the following:

14.1 In respect of contracts with a contract sum up to R1 million, the security to be submitted by the contractor to the employer will be as a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT)

14.1.1 The payment reduction of the value certified in a payment certificate shall be *mutatis mutandi* in terms of 31.8(A)

14.1.2 The employer shall be entitled to recover expense and loss from the payment reduction in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the payment reduction security or portions thereof to the contractor

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14.2 In respect of contracts with a **contract sum** above R1 million, the **contractor** shall have the right to select the **security** to be provided in terms of 14.3, 14.4, 14.5, 14.6, or 14.7 as stated in the **schedule**. Such **security** shall be provided to the **employer** within twenty-one (21) **calendar days** from **commencement date**. Should the **contractor** fail to select the **security** to be provided or should the **contractor** fail to provide the **employer** with the selected **security** within twenty-one (21) **calendar days** from **commencement date**, the **security** in terms of 14.7 shall be deemed to have been selected.

14.3 Where **security** as a cash deposit of ten per cent (10%) of the **contract sum** (excluding VAT) has been selected:

14.3.1 The **contractor** shall furnish the **employer** with a cash deposit equal in value to ten per cent (10%) of the **contract sum** (excluding VAT) within twenty-one (21) **calendar days** from **commencement date**

14.3.2 Within twenty-one (21) **calendar days** of the date of **practical completion** of the works the **employer** shall reduce the cash deposit to an amount equal to three per cent (3%) of the **contract value** (excluding VAT), and refund the balance to the **contractor**

14.3.3 Within twenty-one (21) **calendar days** of the date of **final completion** of the works the **employer** shall reduce the cash deposit to an amount equal to one per cent (1%) of the **contract value** (excluding VAT) and refund the balance to the **contractor**

14.3.4 On the date of payment of the amount in the final **payment certificate**, the **employer** shall refund the remainder of the cash deposit to the **contractor**

14.3.5 The **employer** shall be entitled to recover expense and loss from the cash deposit in terms of 33.0 provided that the **employer** complies with the provisions of 33.4 in which event the **employer's** entitlement shall take precedence over his obligations to refund the cash deposit **security** or portions thereof to the **contractor**

14.3.6 The parties expressly agree that neither the **employer** nor the **contractor** shall be entitled to cede the rights to the deposit to any thlr party

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14.4 Where security as a variable construction guarantee of ten per cent (10%) of the contract sum (excluding VAT) has been selected:

14.4.1 The contractor shall furnish the employer with an acceptable variable construction guarantee equal in value to ten per cent (10%) of the contract sum (excluding VAT) within twenty-one (21) calendar days from commencement date

14.4.2 The variable construction guarantee shall reduce and expire in terms of the Variable Construction Guarantee form Included in the invitation to tender

14.4.3 The employer shall return the variable construction guarantee to the contractor within fourteen (14) calendar days of it expiring

14.4.4 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer shall issue a written demand in terms of the variable construction guarantee

14.5 Where security as a fixed construction guarantee of five per cent (5%) of the contract sum (excluding VAT) and a five per cent (5%) payment reduction of the value certified in the payment certificate (excluding VAT) has been selected:

14.5.1 The contractor shall furnish a fixed construction guarantee to the employer equal in value to five per cent (5%) of the contract sum (excluding VAT)

14.5.2 The fixed construction guarantee shall come into force on the date of issue and shall expire on the date of the last certificate of practical completion

14.5.3 The employer shall return the fixed construction guarantee to the contractor within fourteen (14) calendar days of it expiring

14.5.4 The payment reduction of the value certified in a payment certificate shall be in terms of 31.8 (A) and 34.8

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14.5.5 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer shall be entitled to issue a written demand in terms of the fixed construction guarantee or may recover from the payment reduction or may do both

14.6 Where security as a cash deposit of five per cent (5%) of the contract sum (excluding VAT) and a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT) has been selected:

14.6.1 The contractor shall furnish the employer with a cash deposit equal in value to five per cent (5%) of the contract sum (excluding VAT) within twenty-one (21) calendar days from commencement date

14.6.2 Within twenty-one (21) calendar days of the date of practical completion of the works the employer shall refund the cash deposit in total to the contractor

14.6.3 The payment reduction of the value certified in a payment certificate shall be *mutatis mutandi* in terms of 31.8(A)

14.6.4 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer may issue a written notice in terms of 33.4 or may recover from the payment reduction or may do both

14.7 Where security as a payment reduction of ten per cent (10%) of the value certified in the payment certificate (excluding VAT) has been selected:

14.7.1 The payment reduction of the value certified in a payment certificate shall be *mutatis mutandi* in terms of 31.8(B)

14.7.2 The employer shall be entitled to recover expense and loss from the payment reduction in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the payment reduction or portions thereof to the contractor

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14.8 Payments made by the guarantor to the employer in terms of the fixed or variable construction guarantee shall not prejudice the rights of the employer or contractor in terms of this agreement

14.9 Should the contractor fail to furnish the security in terms of 14.2, the employer, in his sole discretion and without notification to the contractor, is entitled to change the contractor's selected form of security to that of a ten per cent (10%) payment reduction of the value certified in the payment certificate (excluding VAT), whereafter 14.7 shall be applicable

Fixed: _____ Value related: _____ Time related: _____

Item

EXECUTION

15 **A15 PREPARATION FOR AND EXECUTION OF THE WORKS**

Clause 15.0

Clause 15.1.1 is amended by replacing it with:

No Clause

Clause 15.1.2 is amended by replacing it with:

The security selected in terms of 14.0

Clause 15.1 is amended by the addition of the following clause:

15.1.4 An acceptable health and safety plan, required in terms of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), within twenty-one (21) calendar days of commencement date

Clause 15.2.1 is amended by replacing it with the following clause:

Give the contractor possession of the site within ten (10) working days of the contractor complying with the terms of 15.1.2 and 15.1.4

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16 A16 ACCESS TO THE WORKS

Clause 16.0

Fixed: _____ Value related: _____ Time related: _____

Item

17 A17 CONTRACT INSTRUCTIONS

Clause 17.0

Clause 17.1.11 is amended by deleting the words "and the appointment of nominated and selected subcontractors"

Fixed: _____ Value related: _____ Time related: _____

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18 A18 SETTING OUT OF THE WORKS

Clause 18.0

Fixed: _____ Value related: _____ Time related: _____

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19 A19 ASSIGNMENT

Clause 19.0

Fixed: _____ Value related: _____ Time related: _____

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20 A20 NOMINATED SUB-CONTRACTORS

Clause 20.0

Clause 20.1.3 is amended by replacing it with the following:

No Clause

Note: See item B9.1 hereinafter for adjustment of attendance on nominated subcontractors executing work allowed for under provisional sums

Fixed: _____ Value related: _____ Time related: _____

Item

21 A21 SELECTED SUBCONTRACTORS

Clause 21.0

Clause 21 is amended by replacing it with:

No Clause

Fixed: _____ Value related: _____ Time related: _____

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22 A22 EMPLOYER'S DIRECT CONTRACTORS

Clause 22.0

Fixed: _____ Value related: _____ Time related: _____

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23 **A23 CONTRACTOR'S DOMESTIC SUBCONTRACTORS**

Clause 23.0

Fixed: _____ Value related: _____ Time related: _____

Item

COMPLETION

24 **A24 PRACTICAL COMPLETION**

Clause 24.0

Fixed: _____ Value related: _____ Time related: _____

Item

25 **A25 WORK'S COMPLETION**

Clause 25.0

Fixed: _____ Value related: _____ Time related: _____

Item

26 **A26 FINAL COMPLETION**

Clause 26.0

Clause 26.1.2 is amended by inserting "W" next to 26.1.2

Fixed: _____ Value related: _____ Time related: _____

Item

27 **A27 LATENT DEFECTS LIABILITY PERIOD**

Clause 27.0

Fixed: _____ Value related: _____ Time related: _____

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28 A28 SECTIONAL COMPLETION

Clause 28.0

Fixed: _____ Value related: _____ Time related: _____

Item

29 A29 REVISION OF DATE FOR PRACTICAL COMPLETION

Clause 29.0

Clause 29.2.5 is amended by replacing it with:

No clause

Fixed: _____ Value related: _____ Time related: _____

Item

30 A30 PENALTY FOR NON-COMPLETION

Clause 30.0

Fixed: _____ Value related: _____ Time related: _____

Item

PAYMENT

31 A31 INTERIM PAYMENT TO THE CONTRACTOR

Clause 31.0

32 Clause 31.5.2 is amended by replacing "14.7.1" with "14.0"

Clause 31.8 is amended by replacing it with the following two alternative clauses:

Alternative A

31.8(A) Where a security is selected in terms of 14.1; 14.5 or 14.6, the value of the works in terms of 31.4.1 and materials and goods in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments:

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31.8(A).1 Ninety-five per cent (95%) of such value in interim **payment certificates** issued up to the date of **practical completion**

31.8(A).2 Ninety-seven per cent (97%) of such value in interim **payment certificates** issued on the date of **practical completion** and up to but excluding the date of **final completion**

31.8(A).3 Ninety-nine per cent (99%) of such value in interim **payment certificates** issued on the date of **final completion** and up to but excluding the **final payment certificate** in terms of 34.6

31.8(A).4 One hundred per cent (100%) of such value in the **final payment certificate** in terms of 34.6 except where the amount certified is in favour of the **employer**. In such an event the payment reduction shall remain at the adjustment level applicable to the **final payment certificate**

Alternative B

31.8(B) Where **security** is a payment reduction in terms of 14.7 the value of the **works** in terms of 31.4.1 and **materials and goods** in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments:

31.8(B).1 Ninety per cent (90%) of such value in interim **payment certificates** issued up to the date of **practical completion**

31.8(B).2 Ninety-seven per cent (97%) of such value in interim **payment certificates** issued on the date of **practical completion** and up to but excluding the date of **final completion**

31.8(B).3 Ninety-nine per cent (99%) of such value in interim **payment certificates** issued on the date of **final completion** and up to but excluding the **final payment certificate** in terms of 34.6

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31.8(B).4 One hundred per cent (100%) of such value in the final payment certificate in terms of 34.6 except where the amount certified is in favour of the employer. In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate

Clause 31.12 is amended by deleting the following:

33 Payment shall be subject to the employer giving the contractor a tax invoice for the amount due

Fixed: _____ Value related: _____ Time related: _____

34 **A32 ADJUSTMENT TO THE CONTRACT VALUE**

Clause 32.0

Clauses 32.5.1, 32.5.4 and 32.5.7 are amended by the addition of the following at the end of the sentence:

"due to no fault of the contractor"

Fixed: _____ Value related: _____ Time related: _____

Item

35 **A33 RECOVERY OF EXPENSE AND LOSS**

Clause 33.0

Fixed: _____ Value related: _____ Time related: _____

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36 A34 FINAL ACCOUNT AND FINAL PAYMENT

Clause 34.0

Clause 34.1 is amended by removing '#' next to 34.1

Clause 34.2 is amended by removing '#' next to 34.2

Clause 34.8 is amended by deleting the words "where security as a fixed construction guarantee in terms of 14.4 has been selected or where payment reduction has been applied in terms of 14.7.1"

Clause 34.13 is amended by replacing "seven (7) calendar days" with "twenty-one (21) calendar days" and deleting the words "subject to the employer giving the contractor a tax invoice for the amount due"

Fixed: _____ Value related: _____ Time related: _____

Item

37 A35 PAYMENT TO OTHER PARTIES

Clause 35.0

Fixed: _____ Value related: _____ Time related: _____

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CANCELLATION

A36 CANCELLATION BY EMPLOYER - CONTRACTOR'S DEFAULT

Clause 36.0

Clause 36.1 is amended by the addition of the following clauses:

36.1.3 refuses or neglects to comply strictly with any of the conditions of contract

36.1.4 estate being sequestrated, liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa

36.1.5 in the judgement of the employer, has engaged in corrupt or fraudulent practices in competing for or in executing the contract

Clause 36.3 is amended by removing the reference to "No clause" and replacing the words "principal agent" with "employer"

Clause 36.0 is amended by the addition of the following clause:

36.7 Notwithstanding any clause to the contrary, on cancellation of this agreement either by the employer or the contractor; or for any reason whatsoever, the contractor shall on written instruction, discontinue with the works on a date stated and withdraw himself from the site. The contractor shall not be entitled to refuse to withdraw from the works on the grounds of any lien or right of retention or on the grounds of any other right whatsoever

Fixed: _____ Value related: _____ Time related: _____

Item

38 A37 CANCELLATION BY EMPLOYER - LOSS AND DAMAGE

Clause 37.0

Clause 37.3.5 is amended by replacing "ninety (90) with "one hundred and twenty (120)"

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Clause 37.0 is amended by the addition of the following clause:

37.5 Notwithstanding any clause to the contrary, on cancellation of this agreement either by the employer or the contractor; or for any reason whatsoever, the contractor shall on written instruction, discontinue with the works on a date stated and withdraw himself from the site. The contractor shall not be entitled to refuse to withdraw from the works on the grounds of any lien or right of retention or on the grounds of any other right whatsoever

Fixed: _____ Value related: _____ Time related: _____

Item

39 A38 CANCELLATION BY CONTRACTOR - EMPLOYER'S DEFAULT

Clause 38.0

Clauses 38.5.4 is amended by replacing "ninety (90) with "one hundred and twenty (120)"

Clause 38.0 is amended by the addition of the following clause:

38.7 Notwithstanding any clause to the contrary, on cancellation of this agreement either by the employer or the contractor; or for any reason whatsoever, the contractor shall on written instruction, discontinue with the works on a date stated and withdraw himself from the site. The contractor shall not be entitled to refuse to withdraw from the works on the grounds of any lien or right of retention or on the grounds of any other right whatsoever

Fixed: _____ Value related: _____ Time related: _____

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40 **A39 CESSATION - CANCELLATION OF THE WORKS**

Clause 39.0

Clauses 39.3.5 is amended by the addition of the following at the end of the sentence "within one hundred and twenty (120) working days of completion of such a report"

Fixed: _____ Value related: _____ Time related: _____

Item

41 **A40 DISPUTE SETTLEMENT**

Clause 40.0

Clause 40.2.2 is amended by replacing "one (1) year" with "three (3) years"

Clause 40.6 is amended by removing the reference to:

No clause

Clause 40.7.1 is amended by replacing "(10)" with "(15)" and by the addition of the following:

Whether or not mediation resolves the dispute, the parties shall bear their own cost concerning the mediation and equally share the costs of the mediator and related costs

Fixed: _____ Value related: _____ Time related: _____

Item

SUBSTITUTE PROVISIONS

42 **A41 STATE CLAUSES**

Clause 41.0

Fixed: _____ Value related: _____ Time related: _____

Item

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THE SCHEDULE (DPW04EC)

43 A42 PRE-TENDER INFORMATION

Clause 42.0

Tenderers are referred to the Contract Data DPW-04(EC) for variables pertaining to this contract

Fixed: _____ Value related: _____ Time related: _____

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SECTION B: JBCC PRELIMINARIES

1: DEFINITIONS AND INTERPRETATION

44 ***Definitions and Interpretation***

See also clause A1.0 of Section A for additional an/or amended definitions which shall apply to this Section

Fixed: _____ Value related: _____ Time related: _____

Item

2: DOCUMENTS

45 ***Checking of documents***

Fixed: _____ Value related: _____ Time related: _____

Item

46 ***Provisional bills of quantities***

Fixed: _____ Value related: _____ Time related: _____

Item

47 ***Availability of construction documentation***

Fixed: _____ Value related: _____ Time related: _____

Item

48 ***Interests of agents***

Fixed: _____ Value related: _____ Time related: _____

Item

49 ***Priced documents***

Fixed: _____ Value related: _____ Time related: _____

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50 **Tender submission**

Clause 2.6 is amended by replacing "JBCC Form of Tender" with "Form of Offer and Acceptance DPW-07(EC)"

Fixed: _____ Value related: _____ Time related: _____

Item

3: THE SITE

51 **Defined works area**

Fixed: _____ Value related: _____ Time related: _____

Item

52 **Geotechnical Investigation**

Fixed: _____ Value related: _____ Time related: _____

Item

53 **Inspection of the site**

Fixed: _____ Value related: _____ Time related: _____

Item

54 **Existing premises occupied**

Fixed: _____ Value related: _____ Time related: _____

Item

55 **Previous work – dimensional accuracy**

Fixed: _____ Value related: _____ Time related: _____

Item

56 **Previous work – defects**

Fixed: _____ Value related: _____ Time related: _____

Item

57 **Services – known**

Fixed: _____ Value related: _____ Time related: _____

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58 **Services - unknown**

Fixed: _____ Value related: _____ Time related: _____

Item

59 **Protection of trees**

Fixed: _____ Value related: _____ Time related: _____

Item

60 **Articles of value**

Fixed: _____ Value related: _____ Time related: _____

Item

61 **Inspection of adjoining properties**

Fixed: _____ Value related: _____ Time related: _____

Item

4: MANAGEMENT OF CONTRACT

62 **Management of the works**

Fixed: _____ Value related: _____ Time related: _____

Item

63 **Programme for the works**

Fixed: _____ Value related: _____ Time related: _____

Item

64 **Progress meetings**

Fixed: _____ Value related: _____ Time related: _____

Item

65 **Technical meetings**

Fixed: _____ Value related: _____ Time related: _____

Item

66 **Labour and plant records**

Fixed: _____ Value related: _____ Time related: _____

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5: SAMPLES, SHOP DRAWINGS AND MANUFACTURERS' INSTRUCTIONS

67 Samples of materials

Fixed: _____ Value related: _____
related: _____ Time related: _____

Item

68 Workmanship samples

Fixed: _____ Value related: _____ Time related: _____
related: _____

Item

69 Shop drawings

Fixed: _____ Value related: _____ Time related: _____
related: _____

Item

70 Compliance with manufacturer's instructions

Fixed: _____ Value related: _____ Time related: _____
related: _____

Item

6: TEMPORARY WORKS AND PLANT

71 Deposits and fees

Fixed: _____ Value related: _____ Time related: _____
related: _____

Item

72 Enclosure of the works

Fixed: _____ Value related: _____ Time related: _____
related: _____

Item

73 Advertising

Fixed: _____ Value related: _____ Time related: _____
related: _____

Item

74 Plant, equipment, sheds and offices

Fixed: _____ Value related: _____ Time related: _____
related: _____

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75 **Main notice board**

Fixed: _____ Value related: _____
Time related: _____

Item

76 **Subcontractors' notice board**

Fixed: _____ Value related: _____ Time
related: _____

Item

7: TEMPORARY SERVICES

77 **Location**

*The site is situated at the corner of Muller and Mellet
Street, Hobhouse, Free State*

Fixed: _____ Value related: _____ Time
related: _____

Item

78 **Water**

Fixed: _____ Value related: _____ Time
related: _____

Item

79 **Electricity**

Fixed: _____ Value related: _____ Time
related: _____

Item

80 **Telecommunication facilities**

Fixed: _____ Value related: _____ Time
related: _____

Item

81 **Ablution facilities**

Fixed: _____ Value related: _____
Time related: _____

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8: PRIME COST AMOUNTS

82 **Responsibility for prime cost amounts**

Fixed: _____ Value related: _____ Time related: _____

Item

9: ATTENDANCE ON N/S SUBCONTRACTORS

83 **General attendance**

Fixed: _____ Value related: _____ Time related: _____

Item

84 **Special attendance**

Fixed: _____ Value related: _____ Time related: _____

Item

85 **Commissioning – fuel, water and electricity**

Fixed: _____ Value related: _____ Time related: _____

Item

10: FINANCIAL ASPECTS

86 **Statutory taxes, duties and levies**

Fixed: _____ Value related: _____ Time related: _____

Item

87 **Payment for preliminaries**

Fixed: _____ Value related: _____ Time related: _____

Item

88 **Adjustment of preliminaries**

Clauses B10.3.1 and B10.3.2 are amended by replacing "within fifteen (15) working days of taking possession of the site" with "when submitting his priced bills of quantities / lump sum document"

Fixed: _____ Value related: _____ Time related: _____

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89 **Payment certificate cash flow**

Fixed: _____ Value related: _____ Time related: _____

Item

11: GENERAL

90 **Protection of the works**

Fixed: _____ Value related: _____ Time related: _____

Item

91 **Protection / isolation of existing / sectionally occupied works**

Fixed: _____ Value related: _____ Time related: _____

Item

92 **Security of the works**

Fixed: _____ Value related: _____ Time related: _____

Item

93 **Notice before covering work**

Fixed: _____ Value related: _____ Time related: _____

Item

94 **Disturbance**

Fixed: _____ Value related: _____ Time related: _____

Item

95 **Environmental disturbance**

Fixed: _____ Value related: _____ Time related: _____

Item

96 **Works cleaning and clearing**

Fixed: _____ Value related: _____ Time related: _____

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97

Vermin

Fixed: _____ Value related: _____ Time related: _____

Item

98

Overhand work

Fixed: _____ Value related: _____ Time related: _____

Item

99

Instruction manuals and guarantees

Fixed: _____ Value related: _____ Time related: _____

Item

100

As built information

Fixed: _____ Value related: _____ Time related: _____

Item

101

Tenant installations

Fixed: _____ Value related: _____ Time related: _____

Item

12: SCHEDULE OF VARIABLES

102

Schedule of Variables

Fixed: _____ Value related: _____ Time related: _____

Item

This schedule contains all variables referred to in this document and is divided into pre-tender and post-tender categories. The pre-tender category must be completed in full and included in the tender documents. Both the pre-tender and post-tender categories form part of these Preliminaries.

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Spaces requiring information must be filled in, shown as "not applicable" or deleted and not left blank. Where choices are offered, the non-applicable items are to be deleted. Where insufficient space is provided the information should be annexed hereto and cross-referenced to the applicable clause of the schedule. Key cross reference clauses are italicised in [] brackets

12.1 PRE TENDER INFORMATION

12.1.1 Provisional Bills of Quantities

[2.2] The quantities are provisional

NO

12.1.2 Availability of construction documentation

[2.3] *Construction of documentation is complete*

YES/NO

12.1.3 Interest of agents

[2.4] Details:

12.1.4 Defined works area

[3.1] Details:

The site is situated at the corner of Muller and Mellet Street, Hobhouse, Free State

12.1.5 Geotechnical investigation

[3.2] Details:

12.1.6 Existing premises occupied

[3.4] Specific requirements:

12.1.7 Previous work - dimensional accuracy

[3.5] Details:

12.1.8 Previous work - defects

[3.6] Details:

12.1.9 Services - known

[3.7] Details:

12.1.10 Protection of trees

[3.9] Specific requirements:

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12.1.11 Inspection of adjoining properties

[3.11] Specific requirements:

12.1.12 Enclosure of the works

[6.2] Specific requirements:

12.1.13 Offices

[6.4.3] Specific requirements:

The contractor shall provide, maintain and remove on completion of the works an office for the exclusive use of the principal agent, minimum size 4 x 3 x 3m high internally, suitably insulated and ventilated, provided with electric lighting and fitted with boarded floor, desk, chair, drawing stool, drawing board and lock-up drawers for drawings. The office shall be kept clean and fit for use at all times.

12.1.14 Main notice board

[6.5] Specific requirements:

The contractor shall provide, erect where directed, maintain and remove on completion of the works a notice board size 3 x 3m as type Drawing GEN 063, constructed of suitable boarding with flat smooth surface and with edging bead 19mm thick round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hoarding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted ivory white and the bead and 12mm wide dividing lines dark green. All wording shall be inscribed in dark green as per the coat of arms for SA. All wording shall be inscribed in dark green painted sans serif lettering.

12.1.15 Subcontractors' notice board

[6.6] A notice board is required

YES/NO

Specific requirements:

Carried Forward

R

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Brought Forward		R
12.1.16 Water		
[7.2] Option A (by contractor:		
YES		
Option B (by employer - free of charge)	NO	
Option C (by employer - metered)	NO	
12.1.17 Electricity		
[7.3] Option A (by contractor)	YES	
Option B (by employer - free of charge)	NO	
Option C (by employer - metered)	NO	
12.1.18 Telecommunications		
[7.4] Telephone	YES	
Facsimile	YES	
E-mail	YES	
12.1.19 Ablution facilities		
[7.5] Option A (by contractor)	YES	
Option B (by employer)	NO	
12.1.20 Protection of existing/sectionally occupied works		
[11.2] Protection is required	YES	
Carried Forward		R
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R

- 12.1.21 **Special attendance**
- [9.2] **Subcontractor (1) details:**
- Subcontractor (2) details:**
- Subcontractor (3) details:**
- Subcontractor (4) details:**

- 12.1.22 **Protection of works**
- [11.1] **Specific requirements:**

- 12.1.23 **Disturbance**
- [11.5] **Specific requirements:**
- The contractor shall keep the site, structures, etc well watered during operations to prevent dust and shall provide and erect and remove on completion of the works all necessary temporary dust screens all to the satisfaction of the principal agent

- 12.1.24 **Environmental disturbance**
- [11.6] **Specific requirements:**

12.2 POST-TENDER INFORMATION

- 12.2.1 **Payment of preliminaries**
- [10.2] **Option A (prorated)** YES
- Option B (calculates)** NO

- 12.2.2 **Adjustment of preliminaries**
- [10.3] **Option A (three categories)** YES/NO
- Option B (detailed breakdown)** YES/NO

- 12.2.3 **Additional agreed preliminaries items**
- Details:**

Carried Forward

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R

SECTION C: SPECIFIC PRELIMINARIES

Section C contains specific preliminary items which apply to this contract except where N/A (Not Applicable) appears against an item

103 C1 CONTRACT DRAWINGS

The drawings issued with the tender documents do not comprise the complete set but serve as a guide only for tendering purposes and for indicating the scope of the work to enable the tenderer to acquaint himself with the nature and extent of the works and the manner in which they are to be executed

Should any part of the drawings not be clearly intelligible to the tenderer he shall, before submitting his tender, obtain clarification in writing from the principal agent

Fixed: _____ Value related: _____
Time related: _____

Item

104 C2 GENERAL PREAMBLES

The document "Specification of Materials and Methods to be used (PW371)" is obtainable on the Department's website <<http://www.publicworks.gov.za/>> under "Consultants Guidelines", and shall be read in conjunction with the bills of quantities / lump sum document and be referred to for the full descriptions of work to be done and materials to be used

Fixed: _____ Value related: _____
Time related: _____

Item

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R

105 C3 TRADE NAMES

Wherever a trade name for any product has been described in the bills of quantities, the tenderer's attention is drawn to the fact that any other product of equal quality may be used subject to the written approval of the principal agent being obtained prior to the closing date for submission of tenders

If prior written approval for an alternative product is not obtained, the product described shall be deemed to have been tendered for

Fixed: _____ Value related: _____
Time related: _____

Item

106 C4 IMPORTED MATERIALS AND EQUIPMENT

Where imported items are listed in the tender documents, the tenderer shall provide all the information called for, failing which the price of any such item, materials or equipment shall be excluded from currency fluctuations. (refer to Schedule of Imported Materials and Equipment DPW-23(EC) to be completed by tenderer

Notwithstanding any provisions elsewhere regarding the adjustment of contract prices, the price of any item, material or equipment listed in terms of this clause shall be excluded from the Contract Price Adjustment Provisions (if applicable)

Fixed: _____ Value related: _____
Time related: _____

Item

107 C5 VIEWING THE SITE IN SECURITY AREAS

The site is situated in a security area and the tenderer must arrange with the unit commander or other responsible officer to obtain permission to enter the site for tendering purposes

Fixed: _____ Value related: _____
Time related: _____

Item

Carried Forward

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108 **C6 COMMENCEMENT OF WORKS IN SECURITY AREAS**

As the works falls within a security area the contractor must give the unit commander or other responsible officer notice before commencement of the works. Should the contractor fail to make such arrangements, admission to the site may be refused and any additional costs will be for the contractor's account

Fixed: _____ Value related: _____
Time related: _____

Item

109 **C7 ENTRANCE PERMITS TO SECURITY AREAS**

As the works falls within a security area the contractor shall obtain entrance permits for his personnel and workmen entering the area and shall comply with all regulations and instructions which may be issued from time to time regarding the protection of persons and property under the control of the Defence Force, Police or chief security officer

Fixed: _____ Value related: _____
Time related: _____

Item

110 **C8 SECURITY CHECK OF PERSONNEL**

The principal agent may require the contractor to have his personnel and workmen, or a certain number of them, security classified

In the event of the principal agent requesting the removal of a person or persons from the works for security reasons, the contractor shall do so forthwith and shall thereafter ensure that such person or persons are denied access to the works and the site and/or to any document or information relating to the works

Fixed: _____ Value related: _____
Time related: _____

Item

Carried Forward

R

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111

C9 PROHIBITION ON TAKING OF PHOTOGRAPHS

In terms of article 119 of the Defence Act, 44 of 1957, it is prohibited to sketch or to take photographs of any military site or installation or any building or civil works thereon or to be in possession of a camera or other apparatus used for taking of photographs except when authorized thereto by or on behalf of the Minister

The same prohibition is also applicable to all correctional institutions in terms of article 44.1(e) of the Correctional Services Act 8 of 1959

Fixed: _____ Value related: _____
Time related: _____

Item

C10 HIV/AIDS AWARENESS

It is required of the contractor to thoroughly study the HIV/AIDS Specification (PW 1544) of the Department that must be read together with and is deemed to be incorporated under this Section of the Bills of Quantities. Provision for pricing of HIV/AIDS awareness is made under items C10.1 to C10.5 hereafter and it is explicitly pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, as the said items represent the only method of measurement and no additional items or extras to the contract in this regard shall be entertained

The contractor must take note that compliance with the HIV/AIDS Specification is compulsory. In the event of partial or total non-compliance, the principal agent, notwithstanding the provisions of Clause A 31.0 of Section A or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the contractor provides satisfactory proof of compliance. The contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment

Carried Forward

R

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R

112 C10.1 AWARENESS CHAMPION

Selection, appointment, briefing and making available of an Awareness Champion including provision of all relevant services, all in accordance with the HIV/AIDS Specification

Fixed: _____ Value related: _____
Time related: _____

Item

113 C10.2 AWARENESS WORKSHOPS

Selection and appointment of a competent Service Provider approved by the principal agent, provision of a Service Provider Workshop Plan and a suitable venue, conducting of awareness workshops by means of traditional and/or modern multi-media techniques, including follow-up courses, making available all tuition material and performing assessment procedures, all in accordance with the HIV/AIDS Specification

Fixed: _____ Value related: _____
Time related: _____

Item

114 C10.3 POSTERS, BOOKLETS, VIDEOS, ETC.

Provision, displaying, maintaining and replacing when necessary of four plastic laminated posters, booklets and educational videos, etc. for the duration of the construction period, all in accordance with the HIV/AIDS Specification

Fixed: _____ Value related: _____
Time related: _____

Item

Carried Forward

R

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R

115 C10.4 ACCESS TO CONDOMS

Provision and maintenance of condom dispensers fixed in position, including male and female condoms, replenishing male and female condoms on a daily basis as required for the duration of the construction period, all in accordance with the HIV/AIDS Specification

Fixed: _____ Value related: _____
Time related: _____

Item

116 C10.5 MONITORING

Monitoring HIV/AIDS awareness of workers, providing the principal agent with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the construction period and close out, all in accordance with the HIV/AIDS Specification

Fixed: _____ Value related: _____
Time related: _____

Item

Carried Forward

R

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R

117 C11 : OCCUPATIONAL HEALTH AND SAFETY ACT

It is required of the Contractor to thoroughly study the Health and Safety Specification that must be read together with and is deemed to be incorporated under this Section of the Bills of Quantities. Provision for pricing thereof is made under Items C9.1 to C9.9 hereafter and it is explicitly pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, as the said items represent the only method of measurement and no additional items or extras to the contract in this regard shall be entertained

The Contractor must take note that compliance with the Occupational Health and Safety Act, Construction Regulations and Health & Safety specification is compulsory. In the event of partial or total non-compliance, the Principal Agent, notwithstanding the provisions of Clause A 31 of "Section 1: Preliminaries (Part A)" or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the Contractor provides satisfactory proof of compliance. The Contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment

All references hereunder are to Regulations of the Construction Regulations, 2003 issued under the Occupational Health and Safety Act, 1993 (Act No 85 of 1993),

The Contractor shall, in submitting his bid, demonstrate that he has made provision for the cost of compliance with the specified health and safety requirements, the Act and Construction Regulations

Fixed: _____ Value related: _____ Time related: _____

Item

Carried Forward

R

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R

118 C11.1 NOTIFICATION OF CONSTRUCTION WORK (Regulation 3)

The Contractor shall, before commencing work, notify the Department of Labour of the intended construction work in terms of Regulation 3. The Contractor shall submit the notification in writing, on the appropriate form, prior to commencement of work

Fixed: _____ Value related: _____ Time related: _____

Item

119 C11.2 HEALTH AND SAFETY PLAN (Regulation 5)

The Contractor shall provide and demonstrate to the Principal Agent a suitable and sufficiently documented health and safety plan based on the Act, Construction Regulations and the health and safety specification, which shall be applied from the date of commencement of and for the duration of the construction work. The Contractor shall ensure that a copy of the health and safety plan is available on request to an employee, inspector, sub contractor or principal agent all in terms of Regulation 5

Fixed: _____ Value related: _____ Time related: _____

Item

120 C11.3 REGISTRATION WITH THE COMPENSATION FUND(Regulation 5.3(f))

The Contractor shall provide proof of his registration and good standing with the Compensation Fund or a licensed compensation insurer prior to the commencement of work

Fixed: _____ Value related: _____ Time related: _____

Item

Carried Forward

R

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R

121 C11.4 HEALTH AND SAFETY FILE (Regulation 4.2)

The Contractor shall ensure that a health and safety file, which shall include all documentation required in terms of the health and safety specification, the Act and the Construction Regulations, is opened and kept on site and made available to the Principal Agent or Inspector upon request. Upon completion of the works, the Contractor shall hand over a consolidated health and safety file to the principal agent

Fixed: _____ Value related: _____ Time related: _____

Item

122 C11.5 SUPERVISION OF CONSTRUCTION WORK (SAFETY OFFICIER) (Regulation 6)

The Contractor shall appoint a full-time competent employee in writing as the construction supervisor, with the duty of supervising the construction work. The Contractor shall appoint a full-time or part-time construction safety officer in writing to assist in the control of all safety related aspects on the site. Such appointments are required to ensure that at all times the requirements of the Act and Construction Regulations are adhered to. Refer to Regulation 6

Fixed: _____ Value related: _____ Time related: _____

Item

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R

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R

123 C11.6 RISK ASSESSMENT AND SAFETY POLICY(Regulation 7)

Before commencing work the Contractor shall cause a risk assessment to be performed by a competent person appointed in writing and the risk assessment shall form part of the health and safety plan. A copy of the risk assessment shall be available on site at all times for inspection. The Contractor shall at all time carry out the works in a manner to avoid the risk of bodily harm to persons or risk of damage to any property. He shall take all precautions regarding training of employees in any hazards and the related work procedures, health and safety induction training of employees, visitors or any other persons entering the site and provide personal protective equipment to all employees and visitors to site which are necessary and adequate to eliminate any conditions which contribute to the risk of injury to persons or damage to property in terms of Regulation 7

Fixed: _____ Value related: _____
Time related: _____

Item

124 C11.7 SIGNIFICANT HAZARDA IDENTIFICATION RISK ASSESSMENT PREPARED BY THE DESIGN CONSULTANTS

The Contractor shall allow for additional financial provision, if any, to take the necessary precautions regarding the significant hazards and risks identified and assessed by the design consultants

Fixed: _____ Value related: _____ Time related: _____

Item

125 C11.8 ADDITIONAL FINANCIAL PROVISION

The Contractor shall allow for additional financial provision, if any, to comply with the requirements of the Occupational Health and Safety Act (Act No 85 of 1993) and the Construction Regulations issued there under which have not been specifically elsewhere provided

Item

Carried Forward

R

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R

126 C11.9 FALL PROTECTION PLAN(Regulation 8)

The contractor shall, before commencing any construction work submit a fall protection plan identified all steps to be taken in order to ensure the continued adherence to the fall protection plan and shall include a risk assessment of all work carried out from an relevant position. The fall protection plan shall form part of the health and safety plan and file

Fixed: _____ Value related: _____ Time related: _____

Item

127 C11.10 PHYSICAL AND PSYCHOLOGICAL FITNESS(Regulation 8.2(b))

The contractor and sub-contractors shall before commencing any construction work submit proof of his employees that shall carried out work from an elevated position their physical and psychological fitness. And shall be recorded in the health and safety file

Fixed: _____ Value related: _____ Time related: _____

Item

128 C11.11 CONSTRUCTION VEHICLES AND MOBILE PLANT

The contractor and sub-contractors shall ensure that all operated workers received training and been certified competent to operate such vehicle, and are physical and psychological fit to operate such construction vehicles and mobile plants. And shall be recorded in the health and safety file

Fixed: _____ Value related: _____ Time related: _____

Item

Carried Forward

R

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Brought Forward

R

129 C11.12 TRAINING

The contractor and sub-contractors shall, before commencing any construction work, submit his training program of all his employees. This program shall form part of the health and safety plan

Fixed: _____ Value related: _____ Time related: _____

Item

130 C11.13 DEMOLITION WORK(Regulation 5)

The contractor shall, before any demolition work shall carried out, submit all method of demolition to be used. This method shall form part of the health and safety plan and file.

Fixed: _____ Value related: _____ Time related: _____

Item

131 C11.14 REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL(Asbestos Regulation)

The principal contractor shall appoint a contractor that is registered with the Department of Labour as an AIA. The contractor must allow for:
 NOTIFICATION OF ASBESTOS PROCESSING
 PERSONAL PROTECTIVE EQUIPMENT
 PACKAGING AND TRANSPORT AND STORAGE TO DISPOSAL SITE
 DEMOLITION WORK OF SHEETS
 LABELLING AND INFORMATION

Fixed: _____ Value related: _____ Time related: _____

Item

Carried to Final Summary

R

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u>			
	<u>BILL NO. 1</u>			
	<u>ALTERATIONS</u>			
	NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.			
	NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 102 for Haylett Formula purposes.			
	<u>REMOVAL OF EXISTING WORK</u>			
	<u>Lift up, store and reinstall paving in original position</u>			
1	Reinstall existing concrete brick paving (Provisional).	m2	20	
	<u>Breaking up and removing reinforced concrete</u>			
2	Break out and remove reinforced concrete apron 100mm thick.	m2	22	
3	Break out and remove reinforced concrete.	m3	0.3	
	<u>Breaking down and removing brickwork etc</u>			
4	Half brick wall.	m2	8	
5	One brick wall.	m2	48	
	<u>Break out and remove brick wall 85mm deep in surface bed, repair concrete and float to match adjacent surface.</u>			
6	Half brick wall.	m	5	
	<u>Propping of existing brick lintols</u>			
7	Break opening size 200 x 200mm through one brick wall and brick-up later for the support of brickwork.	No	18	
	Carried Forward			R
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Brought Forward			R
Item			
8	Temporary propping of existing brick lintols 2m high with top- and floor jacks (allowed X10 props) (steel supports elsewhere measured)		
	<u>Taking down and remove fascias.</u>		
9	Remove 25 x 300mm fascias and barge boards including cover strips.	m	36
	<u>Taking down and remove ceilings.</u>		
10	Remove nailed-up ceilings including 38 x 38mm branding and cornices.	m2	50
	<u>Taking out and remove doors and repair frame where necessary.</u>		
11	Timber single door from steel frame not exceeding 2,5m2.	No	1
	<u>Taking out and remove doors, windows, etc., from brickwork to be demolished</u>		
12	Timber single door and frame not exceeding 2,5m2.	No	1
	<u>Repair timber at eaves</u>		
13	Cut out existing end of 500mm long roof truss and replace with new 38 x 152mm wrot SA Pine. (Provisional)	No	15
	<u>Taking carefully off, repair and refit in original position including repairing all locks, latches and hinges (making good paintwork elsewhere)</u>		
14	Mild steel single swing gate size 1,00 x 2,10m high.	No	1
	<u>Hacking up/off and remove ceramic tile floor and wall finishes including removing mortar bed or backing and preparing concrete or brick surfaces for new screed, plaster or tile finishes</u>		
15	Ceramic tiles to walls.	m2	198
16	Ceramic tiles to floors.	m2	50
Carried Forward			R
Section No. 2 Bill No. 1 ALTERATIONS HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL365			

		Brought Forward		R
<u>Take out and remove existing gutters and down pipes</u>				
17	Take off and remove existing 100 x 75mm galvanized sheet iron gutter.	m	18	
18	Take off and remove existing 100 x 75mm galvanized sheet iron down pipe.	m	6	
<u>Service existing sanitary fittings</u>				
19	Service existing wash hand basin, provide two new seals to taps, new plug and chain, etc.	No	7	
20	Service existing WC, provide new flush valve.	No	7	
<u>Taking out and remove piping, sanitary fittings, etc., including disconnecting piping from fittings and making good floor and wall finishes (making good tiling and paintwork elsewhere)</u>				
21	Vitreous china wash hand basin complete including pipe work.	No	2	
22	Vitreous china WC pan with cistern complete including pipe work.	No	1	
23	Vitreous slab urinal complete including pipe work.	No	1	
<u>Taking out and remove glass and mirrors</u>				
24	Take out and remove existing broken glass from steel or wooden window and prepare for new glass (glass elsewhere). (Provisional)	m2	2	
25	Mirror size 600 x 600mm high from wall.	No	1	
<u>Replace existing putty .</u>				
26	Replace existing putty of steel windows (Provisional).	m	11	
Carried Forward to Summary of Section No. 2				R
Section No. 2 Bill No. 1 ALTERATIONS HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355				

Item
No

Quantity

Rate

Amount

SECTION NO. 2

BILL NO. 2

EARTHWORKS (PROVISIONAL)

E.P.W.P PROGRAM

NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.

NOTE:

E.P.W.P.: All work in this trade shall be executed in accordance with the principles of the Expanded Public Works Programme, that is, labour intensive methods shall be used.

NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 104 for Haylett Formula purposes.

NOTE:

All excavations are measured as being in "earth" and/or filling compacted to 98% modified AASHTO density.

Descriptions of excavations shall be deemed to include for setting aside surplus excavated material in spoil heaps for use as filling or depositing within 150m of the perimeter of the excavations and spreading and roughly levelling as directed, as well as for increase in bulking and multiple handling of excavated material caused by the contractor's method of operation.

Carried Forward

R

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Brought Forward

R

Notes to Tenderer's

Foundations

- 1) A copy of the geotechnical investigation report is available from the engineer on request.
- 2) All excavations must be inspected and approved in writing by the geotechnical engineer before any concrete foundations is cast.
- 3) Allowable bearing capacity under foundations is 600 kPa.
- 4) The contractor is responsible for the channeling of stormwater away from the structure and surface beds against damage caused by stormwater during construction.
- 5) All footings are placed symmetrically under columns and walls unless otherwise shown.
- 6) Contractor to record founding depths and present to the engineer.

Note:

Working space is only measured for the insertion and removal of formwork. No working space has been measured nor will any claim be considered for working space to sides of excavations for brick walls or to sides of excavations where the face of the excavations exceeds 600mm from the finished face of the structure requiring formwork, in all cases.

Carting away of excavated material

Descriptions of carting away of excavated material shall be deemed to include loading excavated material onto trucks directly from the excavations or, alternatively, from stock piles situated on the building site and for bulking.

EXCAVATIONS

- 1 Reduce levels, load excavated material onto trucks and cart away to a dumping site to be located by the contractor. (No allowance made for bulking) m3 7

Carried Forward

R

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Brought Forward		R
<u>Rip and recompact</u>		
2	Rip and recompact excavated level of <u>under surface bed</u> to a depth 150mm thick and recompact to 90% Mod AASHTO density.	24
	m2	
<u>Extra over trench and hole excavations in earth for excavation in:</u>		
3	"Soft Rock".	3
	m3	
4	"Hard Rock".	2
	m3	
<u>Extra over all excavations for carting away</u>		
5	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the Contractor. (Allow for bulking)	3
	m3	
<u>Keeping excavations free of water.</u>		
6	Keeping excavations free of water.	Item
<u>FILLING, ETC.</u>		
<u>Earth filling G6 supplied by the contractor compacted to 95% Mod AASHTO density</u>		
7	Under floors.	4
	m3	
<u>TESTS</u>		
8	Allow for Mod AASHTO density tests to be carried out when instructed by the Engineer.	2
	No	
Carried Forward to Summary of Section No. 2		R
Section No. 2		
Bill No. 2		
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Item No	Quantity	Rate	Amount
<p><u>SECTION NO. 2</u></p>			
<p><u>BILL NO. 3</u></p>			
<p><u>CONCRETE FORMWORK AND REINFORCEMENT</u></p>			
<p>NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.</p>			
<p>NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 110 for Haylett Formula purposes.</p>			
<p><u>SUPPLEMENTARY PREAMBLES</u></p>			
<p><u>Cost of tests</u></p>			
<p>The costs of making, storing and testing of concrete test cubes as required under clause 7 "Tests" of SABS 1200 G shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the architect. The testing shall be undertaken by an independent firm or institution nominated by the contractor to the approval of the architect. (Test cubes are measured separately)</p>			
<p><u>Formwork</u></p>			
<p>Descriptions of formwork shall be deemed to include use and waste only (except where described as "left in" or "permanent"), for fitting together in the required forms, wedging, plumbing and fixing to true angles and surfaces as necessary to ensure easy release during stripping and for reconditioning as necessary before re-use.</p>			
<p>The vertical strutting shall be carried down to such construction as is sufficiently strong to afford the required support without damage and shall remain in position until the newly constructed work is able to support itself.</p>			
<p>Carried Forward</p>		R	
<p>Section No. 2 Bill No. 3 CONCRETE FORMWORK AND REINFORCEMENT HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355</p>			

Brought Forward

Formwork to soffits of solid slabs etc shall be deemed to be to slabs not exceeding 250mm thick unless otherwise described

Formwork to sides of bases, pile caps, ground beams, etc will only be measured where it is prescribed by the engineer for design reasons. Formwork necessitated by irregularity or collapse of excavated faces will not be measured and the cost thereof shall be deemed to be included in the allowance for taking the risk of collapse of the sides of the excavations, provision for which is made in "Earthworks"

NOTES TO TENDERER'S

SLEEVES:

- 1) Contractor must satisfy himself that all sleeves and openings in columns, beams and slabs are in position before casting of any concrete commences.
- 2) No breaking of any existing concrete will be allowed unless otherwise approved, in writing, by the engineer.

CONCRETE:

- 1) Concrete work shall comply with the requirements of SABS 1200G latest edition.
- 2) Refer 5.1.3 cover of concrete over reinforcement.

Foundations	50 mm
Columns	40 mm
Beams	25 mm
Slabs	12 mm

- 3) Refer 6.2 permissible deviations.

Columns & toe to slab	Class I
All other elements	Class II
- 4) Refer 7. Tests.

Carried Forward

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CONCRETE FORMWORK AND REINFORCEMENT
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In the event of concrete being supplied by an off-site supplier, a quality assurance certificate according to SABS 0157 will be accepted as a substitute for sample testing on site. Otherwise testing of concrete will strictly adhere to SABS 1200G section 7.

5) Concrete strengths.

Structural Element	Characteristic 28 Day strength	Aggregate Size
Foundations	30 MPa	19 mm
Columns	30 MPa	19 mm
Beams, Slabs & Surface beds	30 MPa	19 mm

6) 25 x 25 mm Chamfer to be constructed on all corners of smooth and special formwork concrete.

7) Camber.

Beam or slab element	Camber
Cantilever beams and slabs	Span/150
Other beams and slabs	Span/400

8) Refer 5.5.7 Construction joints.

9) Positions and details of all construction joints to be approved by the engineer before any construction commences.

10) The Contractors attention is drawn to any construction procedures indicated on the drawings. Program planning should take this into consideration.

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5. REINFORCING:

5.1 Reinforcing shall comply with the requirements of SABS 920 latest edition.

5.2 Bending and fixing shall comply with SABS 82.

5.3 Characteristic strengths

High tensile steel (Y-bars) $f_y = 450 \text{ MPa}$

Mild steel (R-bars) $f_y = 250 \text{ MPa}$

5.4 Detailing is based on SABS 0144/1987.

5.5 It is the Contractors responsibility to maintain reinforcement in its correct position during casting of concrete.

5.6 No heat treatment or cutting of steel without the written approval of the engineer shall be allowed.

CONCRETE; excluding formwork (WORK GROUP 110)

TEXT MIXES

1	Allow for preparing concrete "strength test cubes", delivered for testing and for paying all charges in connection therewith. (Provisional)	Sets	1
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REINFORCED CONCRETE

Reinforced concrete Class 25MPa (of 19mm stone) at 28 days in:

2	Ramp cast in panels on fill (striking off and curing elsewhere).	m3	2
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3	Aprons cast in panels (striking off and curing elsewhere).	m3	2
<u>CONCRETE SUNDRIES</u>			
<u>Finishing top surfaces of concrete smooth by means of a mechanical float</u>			
4	Surfaces of ramps.	m2	22
5	Aprons.	m2	18
<u>Rough formwork (degree of accuracy III) to:</u>			
6	Edges of slabs not exceeding 300mm high or wide.	m	20
<u>Expansion joints with polysulphide between vertical concrete surfaces</u>			
7	10mm Thick "Jointex" or other approved vertical between 100mm thick concrete surface bed and brick walls.	m	18
<u>Saw cut joints</u>			
8	5 x 45mm Sawn cut joint in top of concrete surface bed within 24 hours.	m	19
<u>STORMWATER CHANNELS</u>			
9	Precast concrete Class 20MPa (of 19mm stone) at 28 days in in-situ rainwater channel size 230 x 140mm thick with 150 x 75mm deep segmental channel in top with rounded salient edges and finished on exposed surfaces with 2:1 cement mortar, laid to falls in panels not exceeding 1m lengths with 12mm bitumen impregnated softboard movement joints with exposed edges raked out for a dept of 10mm and filled with bitumenous compound including all necessary excavations and formwork.	m	18
10	Extra for fair stopped end.	No	1
<u>STEEL REINFORCEMENT (WORK GROUP 114)</u>			
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MESH REINFORCEMENT

11	High tensile mesh fabric reinforcement ref. 193 in concrete ramps with 300mm side and end laps. (Measured nett)	m2	22
12	High tensile mesh fabric reinforcement ref. 193 in concrete aprons with 300mm side and end laps. (Measured nett)	m2	18

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Item No		Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BILL NO. 4</u>				
<u>BRICKWORK</u>				
NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.				
NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 116 for Haylett Formula purposes.				
<u>SUPERSTRUCTURE</u>				
<u>Brickwork in class II mortar</u>				
1	One brick wall.	m2	58	
<u>BRICKWORK SUNDRIES</u>				
<u>Brickwork reinforcement</u>				
2	Brickforce BK175 built into horizontal joints of one brick walls.	m	19	
<u>Prestressed fabricated lintels</u>				
3	110 x 75mm Lintels in lengths not exceeding 3m.	m	2	
<u>FACINGS</u>				
<u>Face bricks laid in horizontal stretcher bond and pointed to match existing with square recessed joints and perpends</u>				
4	Extra over ordinary brickwork in superstructure for facing and pointing as described.	m2	21	
Carried Forward to Summary of Section No. 2				R
Section No. 2 Bill No. 4 BRICKWORK HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355				

Item No	<u>SECTION NO. 2</u>	Quantity	Rate	Amount
	<u>BILL NO. 5</u>			
	<u>WATERPROOFING</u>			
	NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.			
	NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 120 for Haylett Formula purposes.			
	<u>DAMP-PROOFING BELOW WALLS</u>			
	<u>375 Microns black embossed polyethene waterproofing membrane to SABS 952 Type B. with minimum overlaps of 200 mm at ends and corners</u>			
1	Below walls (Measured nett).	m2	1	
	<u>JOINT SEALANTS</u>			
	<u>Polya sulphide sealing compound to match colour of adjacent finish including backing cord, bond breaker, primer, etc.</u>			
2	5 x 20mm In horizontal expansion joints in apron.	m	37	
	Carried Forward to Summary of Section No. 2			R
	Section No. 2 Bill No. 5 WATERPROOFING HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355			

Item
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Quantity

Rate

Amount

SECTION NO. 2

BILL NO. 6

ROOF COVERING

NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.

NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 122 for Haylett Formula purposes.

0.8mm Secret fix epoxy coated galvanised roof sheeting in single lengths fixed to and including 38 x 38mm purlins all in accordance with SABS 0157, including all screws, rivets, etc., and cutting and waste, finish to match existing (Measured nett).

1	Roof covering with pitch not exceeding 50 degrees in patch work.	m2	50	
2	Head wall under flashing 450mm girth including broad flute metal- and polyclosers.	m	19	
3	Side wall under flashing 300mm girth.	m	3	
4	Side wall cover flashing 150mm girth.	m	3	
5	Valley lining 300mm girth.	m	5	

RAINWATER DISPOSAL

0.8mm Z 275 spelter epoxy coated galvanised sheet iron rainwater disposal or similar approved finish on one side fixed to wooden purlins including brackets all in accordance with the manufacturers specifications including all necessary pre-painted patent brackets, screws, and cutting and waste (Measured nett).

6	75 x 100mm Rainwater pipe including holderbats all in accordance to the manufacturer's specification.	m	18	
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ROOF COVERING
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7	Extra on last for stopped end.	No	2
8	Extra on last for 75 x 100mm outlet with nozzle and grating.	No	2
<p><u>0.8mm Z 275 spelter epoxy coated galvanised sheet iron rainwater disposal with "Chromadec" or similar approved finish fixed to wooden purlins including brackets all in accordance with the manufacturers specifications including all necessary pre-painted patent brackets, screws, and cutting and waste (Measured nett).</u></p>			
9	75 x 100mm Downpipe including holderbats all in accordance to the manufacturer's specification.	m	6
10	Extra on rainwater pipe for shoe.	No	2
11	Extra on rainwater pipe for 600m offset.	No	2
<p>Carried Forward to Summary of Section No. 2</p>			R
<p>Section No. 2 Bill No. 6 ROOF COVERING HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355</p>			

Item No	SECTION NO. 2	Quantity	Rate	Amount
	<u>BILL NO. 7</u>			
	<u>CARPENTRY AND JOINERY</u>			
	NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.			
	NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 126 for Haylett Formula purposes.			
	<u>EAVES, VERGES, ETC</u>			
	<u>Fibre cement pressed</u>			
1	10 x 220mm Fascias and barge boards including galvanised steel H-profile jointing strips.	m	36	
	<u>NAILED UP CEILINGS</u>			
	<u>6.4mm Gypsum plasterboard with H-metal strips at joints.</u>			
2	Ceilings including 38 x 50mm sawn softwood branderling at 300mm centres including H-metal strips.	m2	50	
	<u>INSULATION</u>			
	<u>Fibreglass Insulation</u>			
3	135mm Thick insulation closely fitted and laid on top of suspended ceiling, etc., (measured nett).	m2	50	
	<u>CORNICES, ETC</u>			
4	75mm Gypsum coved cornice plugged to brick work including, mitres, etc.	m	66	
	Carried Forward			
	Section No. 2 Bill No. 7 CARPENTRY HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355			R

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DOORS, ETC. Note: Unless otherwise described all doors are hung to steel door linings and rates are to include for the hanging there of, all necessary screws and fixing of ironmongery (ironmongery elsewhere).

Wrought Meranti

- 5 40mm Wrot Meranti framed, ledged and braced batten single door size 0,950 x 2,032 m high formed of 40 x 150mm stiles and top rail, 16 x 150mm ledge and braces and 22 x 230mm bottom rail, filled in flush on one side with 22 x 75mm tongued and grooved and V-jointed one side vertical boarding closely cramped up with V-joint continued along sides with 6mm plywood back including weather board and hung to steel door lining.

No 1

FRAMED FRAMES ETC

Wrought Meranti

- 6 Purpose made 50 x 114mm wrought Meranti door frames with rebate and 12mm routed corner size 1,00 x 2,70mm high including horizontally slatted top light size 1,00 x 0,60mm high to match existing.

No 1

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 Bill No. 7
 CARPENTRY
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Item No		Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BILL NO. 8</u>				
<u>IRONMONGERY</u>				
NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.				
NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 132 for Haylett Formula purposes.				
<u>Grab rails</u>				
1	Stainless steel 800mm centre-to-centre <u>cistern</u> back rail (St/Steel) with stainless steel fixing screws.	No	1	
2	Stainless steel 300 x 300 x 300mm side grab rail (St/Steel) with stainless steel fixing screws.	No	1	
<u>Locks, handles, etc.</u>				
3	Aluminium handles with key hole euro cylinder striking plate all in accordance to architects specifications.	No	2	
4	19mm Diameter x 300mm Long slip resistant stainless steel handle.	No	1	
<u>Push and kick plates</u>				
5	1,6m stainless steel kick plate size 300 x 770mm fixed to door in accordance to the manufacturer's specification.	No	1	
<u>Signs</u>				
6	150 x 150mm stainless steel disabled persons sign (St/Steel).	No	2	
<u>Toilet accessories</u>				
7	Approved multi-roll toilet roll dispenser.	No	1	
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Section No. 2 Bill No. 8 IRONMONGERY HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355				

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8	3mm Stainless steel wall mounted ribbed soap tray size 125 x 90mm .	No	1
9	Approved stainless steel towel dispenser, including fixing screw to match.	No	1
10	Approved stainless steel wall bin fixed to walls.	No	1

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Section No. 2
Bill No. 8
IRONMONGERY
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Item No	<u>SECTION NO. 2</u>	Quantity	Rate	Amount
	<u>BILL NO. 9</u>			
	<u>STRUCTURAL STEEL</u>			
	NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.			
	NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 136 for Haylett Formula purposes.			
	<u>WELDED MILD STEEL TRUSSES AND COLUMNS</u>			
	<u>Welded columns in single lengths with flat section base, top, bearer and connection plates bolted to beams.</u>			
1	254 x 146mm x 31Kg/m I-section beams.	kg	527	
2	Base- and connecting plates.	kg	8	
3	160mm IPE I-section beams. (X5 To be cut to lengths of 2m each to be used as temporary propping of existing brick lintols)	kg	158	
	<u>Bolts to purlins, bracing, etc.</u>			
4	Small high tensile bolts, grade 4.6.	kg	2	
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	Section No. 2 Bill No. 9 STRUCTURAL STEEL HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355			

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No

Quantity

Rate

Amount

SECTION NO. 2

BILL NO. 10

PAVIOUR AND PLASTERER

NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.

NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 142 for Haylett Formula purposes.

INTERNAL PLASTER

CEMENT PLASTER TO BRICKWORK. Render one coat cement plaster (1:5) as described, finished with a steel trowel.

1	On walls.	m2	37	
2	On narrow widths.	m2	1	
3	On walls in patch work (Provisional).	m2	6	

EXTERNAL PLASTER

CEMENT PLASTER TO BRICKWORK. Render one coat cement plaster (1:5) as described, finished with a steel trowel.

4	On walls in patch work (Provisional).	m2	5	
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 Bill No. 10
 PAVIOUR AND PLASTERER
 HOBHOUSE COURT PARAPLEGIC ABLUTIONS
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Item No		Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BILL NO. 11</u>				
<u>TILING</u>				
NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.				
NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 144 for Haylett Formula purposes.				
<u>Rates:</u>				
Rates must allow for tiles bedded in cement mortar bed or fixed with an approved adhesive on and including a cement mortar screed behind whichever method is specified by the Architect. Rates must also allow for all right angle cutting and waste. Protection against damage and cleaning off on completion.				
<u>WALL TILES</u>				
<u>150 x 150 x 5mm Thick approved matt white glazed wall tiles fixed with adhesive to plaster (plaster elsewhere) as described and pointed with white tile grout.</u>				
1	To walls.	m2	198	
<u>FLOOR TILES</u>				
<u>300 x 300 x 10mm Thick approved porcelain floor tiles fixed with approved adhesive to floors as described and pointed with tile grout.</u>				
2	To floors (toilets).	m2	59	
3	100mm High skirting.	m	11	
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Section No. 2 Bill No. 11 TILING HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355				

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SECTION NO. 2

BILL NO. 12

PLUMBING AND DRAINAGE

NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.

NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 148 for Haylett Formula purposes.

SUPPLEMENTARY PREAMBLES

Polypropylene pipes

Polypropylene pipes 54mm diameter and under shall be seamless copper coloured class 16 pipes jointed with "Fast-fuse" heat welded thermoplastic or brass compression fittings as designed for use with copper pipes as stated

Pipes shall be firmly fixed to walls etc with coloured nylon snap-in pipe clips with provision for accommodating thermal movement and jointed and fixed strictly in accordance with the manufacturer's instructions

All pipe diameters are nominal external

Polypropylene pipes

Polypropylene pipes 63mm diameter and over shall be class 12 pipes jointed with cast iron "Supraclamp" running joints

Fusion welded bends, once or twice mitred as necessary, and tees shall be factory manufactured

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 PLUMBING AND DRAINAGE
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Copper pipes

Pipes shall be hard drawn and half-hard pipes of the class stated. Class 0 (thin walled hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), class 2 (half-hard) and class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be "Cobra Watertech" type. Capillary solder fittings shall comply with ISO 2016. Only compression fittings shall be used in walls or in ground

Lead pipes and traps

All soldered joints shall be wiped and brass unions shall be used for jointing lead to steel

Reducing fittings

Where fittings have reducing ends or branches they are described as "reducing". In the case of pipes with diameters not exceeding 60mm only the largest end or branch size is given. Should the contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60mm all sizes are given and no claim for extra bushes, reducers, etc will be entertained

Wire gratings

Descriptions of gutter outlets etc shall be deemed to include wire balloon gratings

SOIL DRAINAGE

PVC pipes including excavations in earth or earth filling on Class B bedding including backfill, cart away of excess material and recompacted to 95% Mod AASHTO density

1 110mm Pipes vertically or ramped to cleaning eyes, etc. (no excavation)

m

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PLUMBING AND DRAINAGE
HOBHOUSE COURT PARAPLEGIC ABLUTIONS
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2	110mm Pipes laid in and including trenches not exceeding 1m deep.	m	50	
<u>Extra over PVC pipes for fittings</u>				
3	110mm Bend.	No	11	
4	110mm Junction.	No	5	
5	110mm Junction with cleaning eye.	No	7	
<u>Sundries</u>				
6	Encase 110mm diameter horizontal pipe in concrete (15MPa 20mm stone) size 400 x 400mm extreme including formwork.	m	15	
7	Cast iron cleaning eye with the letters "C E", cast in and jointed to 110mm drain and embedded in concrete (15 MPa of 20mm stone) and carried up above ground to form flush kerb finished smooth on top in untinted granolithic with all salient angles rounded and fitted with 300 x 300mm cast iron cover and frame including formwork, etc.	No	3	
<u>SANITARY PLUMBING</u>				
8	White vitreous china wash hand basin with slot overflow 32mm, chrome plated waste union and grating, anti-theft plug, two 15mm pillar taps and placed in position on wall hanging brackets and seal with silicon and connecting up to water supply and waste disposal.	No	9	
9	White vitreous china wash hand basin with slot overflow 32mm, chrome plated waste union and grating, anti-theft plug, two 15 mm elbow action pillar taps and placed in position on wall hanging brackets and seal with silicon and connecting up to water supply and waste disposal.	No	9	
10	White vitreous china WC suit fixed to cradle and legs with Junior Flushmaster with extended handle for paraplegics, complete with flush pipe, DPE plastic seat and flap and fix pan flush with wall and floor surfaces using a 4:1 cement mortar mix.	No	2	
<u>WASTE PIPES AND FITTINGS</u>				
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PVC soil or waste pipes in accordance with SABS 966 and 974:

11	50mm Diametre waste vent or anti syphon pipe fixed to walls including holder bats.	m	16
12	110mm Diametre waste vent or anti syphon pipe fixed to walls including holder bats.	m	13

Extra on piping for PVC fittings.

13	50mm Bend.	No	8
14	110mm Bend.	No	8
15	50mm Bend with cleaning eye.	No	4
16	110mm Bend with cleaning eye.	No	4
17	110 x 50mm Boss connector.	No	2
18	50mm Junction with cleaning eye.	No	2
19	110mm Junction with cleaning eye.	No	4
20	110mm Reducing junction with cleaning eye.	No	4
21	110mm Reducer.	No	8
22	110mm panconnector.	No	4

(End of extras.)

23	40mm Diameter "Flexitrap", rubber resealing "P", or "S", trap including joints.	No	4
24	40mm Diameter chrome plated bottle trap including joint to brass and steel.	No	4
25	50mm PVC one way vent-valve.	No	4
26	110mm PVC one way vent-valve.	No	4

WATER SUPPLIES

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 PLUMBING AND DRAINAGE
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<u>COPPER PIPES: Copper pipes according to SABS 460 Class 2 with copper tube fittings</u>			
27	15mm Copper pipe chased in walls.	m	24
28	20mm Copper pipe chased in walls.	m	12
<u>Extra on piping for:</u>			
29	15mm Copper to copper bend.	No	24
30	20mm Copper to copper bend.	No	16
31	15mm Copper to iron bend.	No	16
32	20mm Copper to iron bend.	No	4
33	15mm Copper to male iron coupling.	No	16
34	20mm Copper to male iron coupling.	No	4
35	20 x 15mm Reducer.	No	16
36	15mm Tee.	No	16
37	20mm Tee.	No	4
<u>Stop cocks, valves, etc.</u>			
38	15mm angle valve with 350mm flexible hose connector.	No	8
39	15mm fullway ballcock.	No	8
40	20mm brass stopcock.	No	4
41	15mm Hose bib tap with lock shield and removable head.	No	1
42	Vacuum breaker.	No	4
<u>GEYSERS, ETC.</u>			
43	150 Litre Vertical pressure type electric hot water geyser complying with the SABS specification 151 complete with "Latco" valve, brackets and connections to inlet and outlet pipes including hoisting and fixing in position.	No	1
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	<p><u>SECTION NO. 2</u></p> <p><u>BILL NO. 13</u></p> <p><u>GLAZING</u></p> <p>NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.</p> <p>NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 150 for Haylett Formula purposes.</p> <p><u>Mirrors.</u></p>			
1	<p>18/10 Polished stainless steel mirror size 400 x 900mm holed for and screwed with and including six chrome plated dome headed screws with cork washers to and including plugs in plastered or tiled walls.</p>	No	2	
	<p>Carried Forward to Summary of Section No. 2</p>			R
	<p>Section No. 2 Bill No. 13 GLAZING HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355</p>			

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	<u>BILL NO. 14</u>			
	<u>PAINTING</u>			
	NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by th Association of South African Quantity Surveyors, before pricing this bill.			
	NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 152 for Haylett Formula purposes.			
	<u>PAINT ON PLASTER</u>			
	<u>Prepare, stop and paint one coat alkali resistant primer and two coats "Dulux Wash 'n Wear" or simular approved paint</u>			
1	On internal plastered walls.	m2	21	
2	On gypsum board ceilings.	m2	50	
	<u>Sand down existing paint to a matt finish, prepare and one universal undercoat and finish with two coats polyurathane matt enamel to architects approval and manufacturers specification.</u>			
3	On internal plastered walls.	m2	37	
4	On internal fibre cellulose window sills not exceeding 300mm girth.	m	2	
	<u>Prepare, stop and paint one coat alkali resistant primer and two coats "Dulux Dura 90" or simular approved acrylic paint for exterior use</u>			
5	On fibre cellulose fascias and barge boards including priming nail heads with one coat zinc chromate primer.	m2	19	
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Sand down existing surfaces to a matt finish, prepare, stop and paint one coat alkali resistant primer and two coats "Dulux Dura 90" or similar approved acrylic paint for exterior use

6 On external plastered walls. m2 4

7 On external fibre cellulose window sills not exceeding 300mm girth. m 2

Road marking paint on concrete

8 100mm Wide parking line to concrete block paving with an approved road mark paint. m 8

9 300mm Wide parking line to concrete block paving with an approved road mark paint. m 3

10 Standard painted paraplegic sign on concrete block paving with an approved road mark paint. No 1

PAINT ON METAL

Sand down existing surfaces to a matt finish, paint one undercoat and two full coats high gloss enamel paint

11 On steel windows with sashes (both sides measured). m2 6

12 On sheet iron roof covering in ablution (measured nett). m2 9

13 On pipes, rails, etc., not exceeding 300mm girth. m 10

PAINT ON WOOD

Prepare and paint one coat hardboard primer, apply one undercoat and two coats polyurethane matt enamel to architect's approval and manufacturers specifications.

14 On general surfaces of doors. m2 4

15 On wooden door frames. m2 3

16 On general surfaces of trusses. m2 8

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 Bill No. 14
 PAINTING
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 BL365**

Brought Forward

17	On battens not exceeding 300mm girth.	m	24
	<u>Repair holes etc., sand to a matt finish, apply one undercoat and two coats polyurethane matt enamel to architect's approval and manufacturers specifications.</u>		
18	On general surfaces of doors.	m2	4
19	On wooden door frames.	m2	3

R

Carried Forward to Summary of Section No. 2

Section No. 2
 Bill No. 14
 PAINTING
 HOBHOUSE COURT PARAPLEGIC ABLUTIONS
 BL355

R

Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u>			
	<u>BILL NO. 15</u>			
	<u>LIGHTING AND SMALL POWER (PROVISIONAL)</u>			
	<u>NOTE TO USER OF MODEL BILL:</u>			
	NOTE: Tenderers are advised to study the "Model Preambles for Trades-1999", published by the Association of South African Quantity Surveyors, before pricing this bill.			
	NOTE: Unless otherwise stated herein all items in this bill shall be deemed to fall into Work Group no. 160 for Haylett Formula purposes.			
	<u>BLACK ENAMELLED CONDUIT</u>			
	<u>Surface mounted to brickwork, concrete, steel, wood, roof members, etc not exceeding 3000 mm above floor level</u>			
1	20mm Diameter.	m	30	
	<u>CONDUIT BOXES AND FITTINGS</u>			
	<u>Black enamelled fixed onto conduit</u>			
2	Round conduit box for 20mm diameter conduit.	No	2	
3	Round conduit box cover.	No	2	
4	Domelid with 20mm diameter outlet.	No	2	
	<u>CONDUCTORS</u>			
	<u>Bare stranded copper earth conductor drawn into wireways</u>			
5	2,5mm ² .	m	30	
	Carried Forward			R
	Section No. 2 Bill No. 15 ELECTRICAL INSTALLATION HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355			

		Brought Forward		R
		<u>Red and black PVC Insulated stranded copper conductor drawn into wireways</u>		
6	2,5mm ² .	m	30	
		<u>LIGHT SWITCHES, SWITCHED SOCKET OUTLETS, ETC.</u>		
		<u>Switches, etc complete with cover plate fixed in flush box</u>		
7	16A One-lever one-way switch.	No	4	
8	16A Two-lever one-way switch.	No	2	
9	16A Three-pin switched socket outlet.	No	2	
10	16A Double-pole isolator.	No	1	
11	20A Double-pole isolator.	No	1	
12	40A Double-pole isolator.	No	1	
		<u>LUMINAIRES AND EQUIPMENT</u>		
		<u>Lighting installation</u>		
13	Take out and remove existing light fittings.	No	5	
14	300mm Diameter bayonet type ceiling mounted light fitting including glass dome removable cover and fit into position.	No	5	
		<u>CONNECTIONS</u>		
		<u>NOTE TO USER OF MODEL BILL:</u>		
		<u>These items are for connecting geysers, stoves, etc</u>		
		<u>Connect equipment supplied and installed by others (isolators, wiring and conduit measured elsewhere)</u>		
15	Not exceeding 4mm ² conductor single phase.	No	1	
		<u>SUNDRIES</u>		
		Carried Forward		
				R

Section No. 2
 Bill No. 15
 ELECTRICAL INSTALLATION
 HOBHOUSE COURT PARAPLEGIC ABLUTIONS
 BL355

Brought Forward

R

Testing and commissioning

16 Allow for testing, balancing and commissioning the complete electrical installation. (Including COC)

Item

Carried Forward to Summary of Section No. 2

R

Section No. 2
Bill No. 15
ELECTRICAL INSTALLATION
HOBHOUSE COURT PARAPLEGIC ABLUTIONS
BL355

SECTION SUMMARY - BUILDING

Bill No		Page No	Amount
1	ALTERATIONS	52	
2	EARTHWORKS	55	
3	CONCRETE FORMWORK AND REINFORCEMENT	61	
4	BRICKWORK	62	
5	WATERPROOFING	63	
6	ROOF COVERING	65	
7	CARPENTRY	67	
8	IRONMONGERY	69	
9	STRUCTURAL STEEL	70	
10	PAVIOUR AND PLASTERER	71	
11	TILING	72	
12	PLUMBING AND DRAINAGE	77	
13	GLAZING	78	
14	PAINTING	81	
15	ELECTRICAL INSTALLATION	84	
	Carried to Final Summary		
	Section No. 2		
	HOBHOUSE COURT PARAPLEGIC ABLUTIONS		
	BL355		
			R

Section No	<u>FINAL SUMMARY</u>	Page No	Amount
1	PRELIMINARIES	49	
2	BUILDING	85	
	TOTAL OF BUILDERS WORK		R
	ADD:- VAT at the rate of 15%		R
	Carried forward to Form DPW07(EC)		R
	HOBHOUSE COURT PARAPLEGIC ABLUTIONS BL355		

T2.2 Returnable Documents required for tender evaluation purposes

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:

.....
.....

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.

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.

3.7 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

This form has been aligned with SBD4

PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

_____ (Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED that:

- The Enterprise submits a Bid / Tender to the Department of Public Works in respect of the following project:

_____ (Project description as per Bid / Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid / Tender Document)

- *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid / Tender, and any and all other documents and/or correspondence in connection with and relating to the Bid / Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid / Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

17			
18			
19			
20			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed.

Note:

- * Delete which is not applicable.*
- NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
- In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

PA-15.2: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ *(place)*

on _____ *(date)*

RESOLVED that:

1. The Enterprise submits a Bid /Tender, in consortium/Joint Venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)

to the Department of Public Works in respect of the following project:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ *(Bid / Tender Number as per Bid / Tender Document)*

2. *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ *(Position in the Enterprise)*

and who will sign as follows: _____

be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

3. The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.
4. The Enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address: _____

_____ *(code)*

Postal Address: _____

 _____ (code)

Telephone number: _____

Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed

Note:

- * Delete which is not applicable.
- NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
- In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: *(legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture)*

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

Held at _____ *(place)*

on _____ *(date)*

RESOLVED that:

RESOLVED that:

- A. The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Department of Public Works in respect of the following project:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ *(Bid / Tender Number as per Bid /Tender Document)*

PA-15.3: Special Resolution of Consortia or Joint Ventures

B. *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

C. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

D. The Enterprises to the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.

E. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.

F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.

G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address: _____

_____ (Postal code) _____

Postal Address: _____

_____ (Postal code) _____

Telephone number: _____

Fax number: _____

PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Public Works & Infrastructure from any liability whatsoever that may arise as a result of this document being signed.

Note:

1. * Delete which is not applicable.
2. **NB:** This resolution must be signed by all the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2.
3. Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.
4. Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this Special Resolution (PA-15.3).

PA16: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017 AND THE AMENDED B-BBEE CODES.

1. GENERAL CONDITIONS

1.1. The following preference point systems are applicable to all bids:

- 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. The value of this bid is estimated to **Not Exceed** R50 000 000 (all applicable taxes included) and therefore the...**80/20**.....system shall be applicable.

1.3. Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

1.3.1 The maximum points for this bid are allocated as follows:

	POINTS
1.3.1.1 PRICE	80
1.3.1.2 B-BBEE STATUS LEVEL OF CONTRIBUTION	20
Total points for Price and B-BBEE must not exceed	100

1.4. Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.5. An Exempted Micro Enterprise (EME) is only required to obtain a sworn affidavit or a certificate issued by Companies and intellectual property Commission (CIPC) confirming their annual turnover of R10 Million or less and level of black ownership to claim points.

1.6. Qualifying Small Enterprise (QSE) is only required to obtain a sworn affidavit or a certificate issued by Companies and intellectual property Commission (CIPC) confirming their annual turnover of R10 Million or less and level of black ownership to claim points.

- 1.7 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.
- 1.8 CERTIFICATES ISSUED BY IRBA AND ACCOUNTING OFFICER HAVE BEEN DISCONTINUED; HOWEVER VALID CERTIFICATES ALREADY ISSUED BEFORE 01 JANUARY 2017 MAY BE USED UNTIL THEY PHASE OUT COMPLETELY BY DECEMBER 2017

2. DEFINITIONS

- (a) **“all applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **“B-BBEE status level of contributor”** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) **“comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- (g) **“consortium or joint venture”** 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;
- (h) **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- (i) **“EME”** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) **“Firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- (k) **“functionality”** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- (l) **“non-firm prices”** means all prices other than “firm” prices;
- (m) **“person”** includes a juristic person;
- (n) **“QSE”** means a Qualifying Small Enterprise as defines by Codes of Good Practice under

Pmin = Comparative price of lowest acceptable bid

5. Points awarded for B-BBEE Status Level of Contribution

5.1 In terms of Regulation 6(2) and /or 7(2), of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- 5.2 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.3 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 5.4 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.5 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

6. BID DECLARATION

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1

7.1 B-BBEE Status Level of Contribution: =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or Sworn Affidavit for EME's and QSE's.

8 SUB-CONTRACTING (relates to 5.5)

8.1 Will any portion of the contract be sub-contracted? YES / NO (delete which is not applicable)

8.1.1 If yes, indicate:

- (i) what percentage of the contract will be subcontracted?%
- (ii) the name of the sub-contractor?
- (iii) the B-BBEE status level of the sub-contractor?
- (iv) whether the sub-contractor is an EME/ a QSE YES / NO (delete which is not applicable)

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9 DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm

9.2 VAT registration number

9.3 Company registration number

:

9.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

[TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

9.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

9.7 Total number of years the company/firm has been in business?

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate/ Sworn Affidavit, qualifies the company/ firm for the preference(s) shown and I / we 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 paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) Disqualify the person from the bidding 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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

WITNESSES:

- 1.
- 2.

.....

SIGNATURE(S) OF BIDDER(S)

DATE:..... ADDRESS:.....

.....

DPW-09 (EC): PARTICULARS OF TENDERER'S PROJECTS

Project title:	<i>Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities</i>		
Tender / quotation no:	Q 22/073	Closing date:	28 September 2022
Advertising date:	21 September 2022	Validity period:	30 days

1. PARTICULARS OF THE TENDERER'S CURRENT AND PREVIOUS COMMITMENTS

1.1. Current projects

Projects currently engaged in	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Current percentage progress
1						
2						
3						
4						
5						
6						
7						
8						

Tender no: Q 22/073

1.2. Completed projects

Projects completed in the previous 5 (five) years	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Date of Certificate of Practical Completion
1						
2						
3						
4						
5						
6						
7						
8						
9						

Name of Tenderer	Signature	Date

PA-36: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- x is the imported content in Rand
y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.



PA36: Declaration Certificate for Local Production and Content for Designated Sectors.

(This form has been aligned with NT - SBD 6.2)

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Electrical Cable	90 %
Valve	70 %
PVC	70%
Steel Products	100%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.



LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):
.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R

Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".



PA36: Declaration Certificate for Local Production and Content for Designated Sectors.

(This form has been aligned with NT - SBD 6.2)

Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.		
(C2)	Tender description:	Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities	
(C3)	Designated product(s)	Steel	
(C4)	Tender Authority:	Dept of Public Works & Infrastructure	
(C5)	Tendering Entity name:		
(C6)	Tender Exchange Rate:	Pula	EU
(C7)	Specified local content %	100%	

Note: VAT to be excluded from all calculations

GBP

Calculation of local content							
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
item 3, pg 64	Side wall under flashing 300mm girth						
item 4, pg 64	Side wall under flashing 150mm girth						
item 5, pg 64	Valley lining 300mm girth						
item 6, pg 64	75 x 100mm Rainwater pipe including holderbats all in accordance to the manufacturer's specification						
item 7, pg 65	Extra on last for stopped end						
item 8, pg 65	Extra on last for 75 x 100mm outlet with nozzle and grating						
item 9, pg 65	75 x 100mm downpipe including holderbats all in accordance to the manufacturer's specification.						
item 10, pg 65	Extra on rainwater pipe for shoe						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)
3m			
3m			
5m			
18m			
2			
2			
6m			
2			

(C20) Total tender value

(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

(C25) Average local content % of tender

Signature of tenderer from Annex B

Date: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: Pula _____

Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities
Steel
Dept of Public Works & Infrastructure

Pula _____

Note: VAT to be excluded from all calculations

EU _____ GBP _____

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
2											

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments	
			Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)		(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

Signature of tenderer from Annex B

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Date: _____

This total must correspond with Annex C - C 23

Annex C

Local Content Declaration - Summary Schedule

<i>(C1)</i> Tender No.			
<i>(C2)</i> Tender description:	Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities		
<i>(C3)</i> Designated product(s)	Steel		
<i>(C4)</i> Tender Authority:	Dept of Public Works & Infrastructure		
<i>(C5)</i> Tendering Entity name:			
<i>(C6)</i> Tender Exchange Rate:	Pula	EU	GBP <input style="width: 50px;" type="text"/>
<i>(C7)</i> Specified local content %	100%		

Note: VAT to be excluded from all calculations

		Calculation of local content					
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
<i>(C8)</i>	<i>(C9)</i>	<i>(C10)</i>	<i>(C11)</i>	<i>(C12)</i>	<i>(C13)</i>	<i>(C14)</i>	<i>(C15)</i>
item 11, pg 65	Extra on rainwater pipe for 600mm offset.						
item 1, pg 68	Stainless steel 800mm centre-to-centre cistern back rail (St/Steel) with stainless steel fixing stews.						
item 2, pg 68	Stainless steel 300 x 300 x 300mm side grab rail (st/Steel) with stainless steel fixing screws.						
item 3, pg 68	Aluminium handles with key hole euro cylinder striking plate all in accordance to architects specifications						
item 4, pg 68	19mm Diameter x 300mm Long slip resistant stainless steel handle.						
item 5, pg 68	1,6m stainless steel kick plate size 300 x 770mm fixed to door in accordance to the manufacturer's specification.						
item 6, pg 68	150 x 150mm stainless steel disabled persons sign (St/Steel).						
item 7, pg 68	Approved multi-roll toilet roll dispenser.						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
<i>(C16)</i>	<i>(C17)</i>	<i>(C18)</i>	<i>(C19)</i>
2			
1			
1			
2			
1			
1			
2			
1			

Signature of tenderer from Annex B

Date: _____

<i>(C20)</i> Total tender value	<input style="width: 100%;" type="text"/>
<i>(C21)</i> Total Exempt imported content	<input style="width: 100%;" type="text"/>
<i>(C22)</i> Total Tender value net of exempt imported content	<input style="width: 100%;" type="text"/>
<i>(C23)</i> Total Imported content	<input style="width: 100%;" type="text"/>
<i>(C24)</i> Total local content	<input style="width: 100%;" type="text"/>
<i>(C25)</i> Average local content % of tender	<input style="width: 100%;" type="text"/>

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____

(D2) Tender description: _____
 Hobhouse Magistrate's Office: Installation of
 Facilities for People with Disabilities

(D3) Designated Products: _____
 Steel

(D4) Tender Authority: _____
 Dept of Public Works & Infrastructure

(D5) Tendering Entity name: _____

(D6) Tender Exchange Rate: Pula _____

Note: VAT to be excluded from all calculations

EU _____ GBP _____

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
2											

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments	
			Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)		(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

Signature of tenderer from Annex B

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Date: _____

This total must correspond with Annex C - C 23

Annex C

Local Content Declaration - Summary Schedule

<i>(C1)</i>	Tender No.		
<i>(C2)</i>	Tender description:	Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities	
<i>(C3)</i>	Designated product(s)	Steel	
<i>(C4)</i>	Tender Authority:	Dept of Public Works & Infrastructure	
<i>(C5)</i>	Tendering Entity name:		
<i>(C6)</i>	Tender Exchange Rate:	Pula	EU
<i>(C7)</i>	Specified local content %	100%	

Note: VAT to be excluded from all calculations

GBP

Calculation of local content							
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
<i>(C8)</i>	<i>(C9)</i>	<i>(C10)</i>	<i>(C11)</i>	<i>(C12)</i>	<i>(C13)</i>	<i>(C14)</i>	<i>(C15)</i>
item 8, pg 69	3mm stainless steel wall mounted ribbed soap tray size 125 x 90mm.						
item 9, pg 69	Approved stainless steel towel dispenser, including fixing screw to match.						
item 10, pg 69	Approved stainless steel wall bin fixed to walls.						
item 1, pg 70	254 x 146mm x 31kg/m I-section beams						
item 2, pg 70	Base and connecting plates						
item 3, pg 70	160mm IPE I-section beams. (X5 to be cut to lengths of 2m each to be used as temporary propping of existing brick lintols).						
item 4, pg 70	Small high tensile bolts, grade 4.6.						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
<i>(C16)</i>	<i>(C17)</i>	<i>(C18)</i>	<i>(C19)</i>
1			
1			
1			
527kg			
8kg			
158kg			
2kg			

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value	<input style="width: 100%;" type="text"/>
(C21) Total Exempt imported content	<input style="width: 100%;" type="text"/>
(C22) Total Tender value net of exempt imported content	<input style="width: 100%;" type="text"/>
(C23) Total Imported content	<input style="width: 100%;" type="text"/>
(C24) Total local content	<input style="width: 100%;" type="text"/>
(C25) Average local content % of tender	<input style="width: 100%;" type="text"/>

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: Pula _____

Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities
Steel
Dept of Public Works & Infrastructure

Pula _____

Note: VAT to be excluded from all calculations

EU _____ GBP _____

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
2											

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments	
			Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)		(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

Signature of tenderer from Annex B

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Date: _____

This total must correspond with Annex C - C 23

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.		
(C2)	Tender description:	Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities	
(C3)	Designated product(s)	PVC	
(C4)	Tender Authority:	Dept of Public Works & Infrastructure	
(C5)	Tendering Entity name:		
(C6)	Tender Exchange Rate:	Pula	EU
(C7)	Specified local content %	70%	

Note: VAT to be excluded from all calculations

GBP

Calculation of local content							
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
item 1, pg 74	110 pipes vertically or ramped to cleaning eyes, etc (no excavation)						
item 2, pg 75	110mm pipes laid in and including trenches not exceeding 1m deep.						
item 3, pg 75	110mm bend						
item 4, pg 75	110mm junction						
item 5, pg 75	110mm junction with cleaning eye						
item 11, pg 76	50mm diameter waste vent or anti syphon pipe fixed to walls including holder bats						
item 12, pg 76	110mm diameter waste vent or anti syphon pipe fixed to walls						
item 13, pg 76	50mm bend						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)
5m			
50m			
11			
5			
7			
16m			
13m			
8			

(C20) Total tender value

(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

(C25) Average local content % of tender

Signature of tenderer from Annex B

Date: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: Pula _____

Hobhouse Magistrate's Office: Installation of
Facilities for People with Disabilities
PVC
Dept of Public Works & Infrastructure
Pula _____

Note: VAT to be excluded from all calculations

EU _____ GBP _____

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
2											

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments	
			Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)		(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Signature of tenderer from Annex B

Date: _____

This total must correspond with Annex C - C 23

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.		
(C2)	Tender description:	Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities	
(C3)	Designated product(s)	PVC	
(C4)	Tender Authority:	Dept of Public Works & Infrastructure	
(C5)	Tendering Entity name:		
(C6)	Tender Exchange Rate:	Pula	EU
(C7)	Specified local content %	70%	

GBP

Note: VAT to be excluded from all calculations

Calculation of local content							
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
item 14, pg 76	110mm bend						
item 15, pg 76	50mm bend with cleaning eye						
item 16, pg 76	110mm bend with cleaning eye						
item 17, pg 76	110 x 50mm boss connector						
item 18, pg 76	50mm junction with cleaning eye						
item 19, pg 76	110mm junction with cleaning eye						
item 20, pg 76	110mm reducing junction with cleaning eye						
item 21, pg 76	110mm reducer						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)
8			
4			
4			
2			
2			
4			
4			
8			

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value	<input style="width: 100%;" type="text"/>
(C21) Total Exempt imported content	<input style="width: 100%;" type="text"/>
(C22) Total Tender value net of exempt imported content	<input style="width: 100%;" type="text"/>
(C23) Total Imported content	<input style="width: 100%;" type="text"/>
(C24) Total local content	<input style="width: 100%;" type="text"/>
(C25) Average local content % of tender	<input style="width: 100%;" type="text"/>

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities
 (D3) Designated Products: PVC
 (D4) Tender Authority: Dept of Public Works & Infrastructure
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: Pula _____

Note: VAT to be excluded from all calculations

EU _____ GBP _____

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
2											

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments	
			Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)		(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C 23

Signature of tenderer from Annex B

Date: _____

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.		
(C2)	Tender description:	Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities	
(C3)	Designated product(s)	PVC	
(C4)	Tender Authority:	Dept of Public Works & Infrastructure	
(C5)	Tendering Entity name:		
(C6)	Tender Exchange Rate:	Pula	EU
(C7)	Specified local content %	70%	

Note: VAT to be excluded from all calculations

GBP

Calculation of local content							
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
item 22, pg 76	110mm panconnector						
item 23, pg 76	40mm diameter "flexitrap", rubber resealing "P" or "S" trap including joints						
item 24, pg 76	40mm diameter chrome plated bottle trap including joint to brass and steel						
item 25, pg 76	50mm PVC one way vent-valve						
item 26, pg 76	110mm PVC one way vent-valve						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)
4			
4			
4			
4			
4			

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value	<input style="width: 100%;" type="text"/>
(C21) Total Exempt imported content	<input style="width: 100%;" type="text"/>
(C22) Total Tender value net of exempt imported content	<input style="width: 100%;" type="text"/>
(C23) Total Imported content	<input style="width: 100%;" type="text"/>
(C24) Total local content	<input style="width: 100%;" type="text"/>
(C25) Average local content % of tender	<input style="width: 100%;" type="text"/>

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities
 (D3) Designated Products: PVC
 (D4) Tender Authority: Dept of Public Works & Infrastructure
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: Pula _____

Note: VAT to be excluded from all calculations

EU _____ GBP _____

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7) 2	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments	
			Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)		(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Signature of tenderer from Annex B

Date: _____

This total must correspond with Annex C - C 23

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.		
(C2)	Tender description:	Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities	
(C3)	Designated product(s)	Valve	
(C4)	Tender Authority:	Dept of Public Works & Infrastructure	
(C5)	Tendering Entity name:		
(C6)	Tender Exchange Rate:	Pula	EU
(C7)	Specified local content %	70%	

Note: VAT to be excluded from all calculations

GBP

Calculation of local content							
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
item 38, pg 77	15mm angle valve with 350mm flexible hose connector						
item 39, pg 77	15mm fullway ballcock						
item 40, pg 77	20mm brass stopcock						
item 41, pg 77	15mm hose bib tap with lock shield and removable head						
item 42, pg 77	Vacuum breaker						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)
8			
8			
4			
1			
4			

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value

(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

(C25) Average local content % of tender

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: Pula _____

Hobhouse Magistrate's Office: Installation of
Facilities for People with Disabilities
 Valve
 Dept of Public Works & Infrastructure

Note: VAT to be excluded from all calculations

EU _____ GBP _____

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
2											

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments	
			Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)		(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

Signature of tenderer from Annex B

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Date: _____

This total must correspond with Annex C - C 23

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.		
(C2)	Tender description:	Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities	
(C3)	Designated product(s)	Electrical Cables	
(C4)	Tender Authority:	Dept of Public Works & Infrastructure	
(C5)	Tendering Entity name:		
(C6)	Tender Exchange Rate:	Pula	EU
(C7)	Specified local content %	90%	GBP <input style="width: 50px;" type="text"/>

Note: VAT to be excluded from all calculations

Calculation of local content							
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
item 1, pg 82	20mm diameter						
item 5, pg 82	2,5mm2						
item 3, pg 83	2,5mm2						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)
30m			
30m			
30m			

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value	<input style="width: 100%;" type="text"/>
(C21) Total Exempt imported content	<input style="width: 100%;" type="text"/>
(C22) Total Tender value net of exempt imported content	<input style="width: 100%;" type="text"/>
(C23) Total Imported content	<input style="width: 100%;" type="text"/>
(C24) Total local content	<input style="width: 100%;" type="text"/>
(C25) Average local content % of tender	<input style="width: 100%;" type="text"/>

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: Pula _____

Hobhouse Magistrate's Office: Installation of
Facilities for People with Disabilities
 Electrical Cables
 Dept of Public Works & Infrastructure

Note: VAT to be excluded from all calculations

EU _____ GBP _____

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
2											

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments	
			Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)		(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

Signature of tenderer from Annex B

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Date: _____

This total must correspond with Annex C - C 23

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities
(E3)	Designated products:	Eletrical Cables
(E4)	Tender Authority:	Dept of Public Works & Infrastructure
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			

(E10) **Manpower costs** (Tenderer's manpower cost)

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.)

(E13) Total local content

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____

Guidance Document for the Calculation of Local Content

1. DEFINITIONS

Unless explicitly provided in this guideline, the definitions given in SATS 1286:2011 apply.

2. GENERAL

2.1. Introduction

This guideline provides tenderers with a detailed description of how to calculate local content of products (goods, services and works) by components/material/services and enables them to keep an updated record for verification requirements as per the SATS 1286:2011 Annexure A and B.

The guideline consists of two parts, namely:

- a written guideline; and
- three declarations that must be completed:
 - Declaration C: “Local Content Declaration – Summary Schedule” (see Annexure C);
 - Declaration D: “Imported Content Declaration – Supporting Schedule to Annex C” (see Annexure D); and
 - Declaration E: “Local Content Declaration – Supporting Schedule to Annex C” (see Annexure E).

The guidelines and declarations should be used by tenderers when preparing a tender. A tenderer must complete Declarations D and E, and consolidate the information on Declaration C.

Annexure C must be submitted with the tender by the closing date and time as determined by the Tender Authority. The Tender Authority reserves the right to request that Declarations D and E also be submitted.

If the tender is successful, the tenderer must continuously update Declarations C, D and E with actual values for the duration of the contract.

NOTE:

Annexure A is a note to the purchaser in SATS 1286:2011; and
Annexure B is the Local Content Declaration IN SATS 1286:2011.

2.2. What is local content?

According to SATS 1286:2011, the local content of a product is the tender price less the value of imported content, expressed as a percentage. It is, therefore, necessary to first compute the imported value of a product to determine the local content of a product.

2.3. Categories: Imported and Local Content

The tenderer must differentiate between imported content and local content.

Imported content of a product by components/material/services is separated into two categories, namely:

- products imported directly by the tenderer; and
- products imported by a third party and supplied to the tenderer.

2.3.1. Imported Content

Identify the imported content, if any, by value for products by component/material/services. In the case of components/materials/services sourced from a South African manufacturer, agent, supplier or subcontractor (i.e. third party), obtain that information and Declaration D from the third party.

Calculate the imported content of components/materials/services to be used in the manufacture of the total quantity of the products for which the tender is to be submitted.

As stated in clause 3.2.4 of SATS 1286:2011: "If information on the origin of components, parts or materials is not available, it will be deemed to be imported content."

2.3.1.1. Imported directly by the tenderer:

When the tenderer import products directly, the onus is on the tenderer to provide evidence of any components/materials/services that were procured from a non-domestic source. The evidence should be verifiable and pertain to the tender as a whole. Typical evidence will include commercial invoices, bills of entry, etc.

When the tenderer procures imported services such as project management, design, testing, marketing, etc and makes royalty and lease payments, such payments relating to the tender must be included when calculating imported content.

2.3.1.2. Imported by a third party and supplied to the tenderer:

When the tenderer supplies components/material/services that are imported by any third party (for example, a domestic manufacturer, agent, supplier or subcontractor in the supply chain), the onus is on the tenderer to obtain verifiable evidence from the third party.

The tenderer must obtain Declaration D from all third parties for the related tender. The third party must be requested by the tenderer to continuously update Declaration D. Typical evidence of imported content will include commercial invoices, bills of entry etc.

When a third party procures imported services such as project management, design, testing, marketing etc. and makes royalty and lease payments, such payments relating to the tender must be included when calculating imported content.

2.3.1.3. Exempt Imported Content:

Exemptions, if any, are granted by the Department of Trade and Industry (**the dti**). Evidence of the exemptions must be provided and included in Annexure D.

2.3.2. Local Content

Identify and calculate the local content, by value for products by components/materials/services to be used in the manufacture of the total quantity of the products.

3. ANNEXURE C

3.1. Guidelines for completing Annexure C: Local Content Declaration – Summary Schedule

Note: The paragraph numbers correspond to the numbers in Annexure C.

C1. Tender Number

Supply the tender number that is specified on the specific tender documentation.

C2. Tender description

Supply the tender description that is specified on the specific tender documentation.

C3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

C4. Tender Authority

Supply the name of the tender authority.

C5. Tendering Entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd).

C6. Tender Exchange Rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

C7. Specified local content %

Provide the specified minimum local content requirement for the tender (i.e. 80%), as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MDB) 6.2.

C8. Tender item number

Provide the tender item number(s) of the products that have a local content requirement as per the tender specification.

C9. List of items

Provide a list of the item(s) corresponding with the tender item number.
This may be a short description or a brand name.

Calculation of local content

C10. Tender price

Provide the unit tender price of each item excluding VAT.

C11. Exempted imported content

Provide the ZAR value of the exempted imported content for each item, if applicable. These value(s) must correspond with the value(s) of column D16 on Annexure D.

C12. Tender value net of exempted imported content

Provide the net tender value of the item, if applicable, by deducting the exempted imported content (C11) from the tender price (C10).

C13. Imported value

Provide the ZAR value of the items' imported content.

C14. Local value

Provide the local value of the item by deducting the Imported value (C13) from the net tender value (C12).

C15. Local content percentage (per item)

Provide the local content percentage of the item(s) by dividing the local value (C14) by the net tender value (C12) as per the local content formula in SATS 1286.

Tender Summary

C16. Tender quantity

Provide the tender quantity for each item number as per the tender specification.

C17. Total tender value

Provide the total tender value by multiplying the tender quantity (C16) by the tender price (C10).

C18. Total exempted imported content

Provide the total exempted imported content by multiplying the tender quantity (C16) by the exempted imported content (C11). These values must correspond with the values of column D18 on Annexure D.

C19. Total imported content

Provide the total imported content of each item by multiplying the tender quantity (C16) by the imported value (C13).

C20. Total tender value

Total tender value is the sum of the values in column C17.

C21. Total exempted imported content

Total exempted imported content is the sum of the values in column C18. This value must correspond with the value of D19 on Annexure D.

C22. Total tender value net of exempted imported content

The total tender value net of exempt imported content is the total tender value (C20) less the total exempted imported content (C21).

C23. Total imported content

Total imported content is the sum of the values in column C19. This value must correspond with the value of D53 on Annexure D.

C24. Total local content

Total local content is the total tender value net of exempted imported content (C22) less the total imported content (C23). This value must correspond with the value of E13 on Annexure E.

C25. Average local content percentage of tender

The average local content percentage of tender is calculated by dividing total local content (C24) by the total tender value net of exempted imported content (C22).

4. ANNEXURE D

4.1. Guidelines for completing Annexure D: “Imported Content Declaration – Supporting Schedule to Annexure C”

Note: The paragraph numbers correspond to the numbers in Annexure D.

D1. Tender number

Supply the tender number that is specified on the specific tender documentation.

D2. Tender description

Supply the tender description that is specified on the specific tender documentation.

D3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

D4. Tender authority

Supply the name of the tender authority.

D5. Tendering entity name

Provide the tendering entity name (i.e. Unibody Bus Builders (Pty) Ltd).

D6. Tender exchange rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

Table A. Exempted Imported Content

D7. Tender item number

Provide the tender item number(s) of the product(s) that have imported content.

D8. Description of imported content

Provide a list of the exempted imported product(s), if any, as specified in the tender.

D9. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D10. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the exempted imported product(s).

D11. Imported value as per commercial invoice

Provide the foreign currency value of the exempted imported product(s) disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D12. Tender exchange rate

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D13. Local value of imports

Convert the value of the exempted imported content as per commercial invoice (D11) into the ZAR value by using the tender exchange rate (D12) disclosed in the tender documentation.

D14. Freight costs to port of entry

Provide the freight costs to the South African Port of the exempted imported item.

D15. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the exempted imported product(s) as stipulated in the SATS 1286:2011.

D16. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported by adding the corresponding item values in columns D13, D14 and D15. These values must be transferred to column C11 on Annexure C.

D17. Tender quantity

Provide the tender quantity of the exempted imported products as per the tender specification.

D18. Exempted imported value

Provide the imported value for each of the exempted imported product(s) by multiplying the total landed cost (excl. VAT) (D16) by the

tender quantity (D17). The values in column D18 must correspond with the values of column C18 of Annexure C.

D19. Total exempted imported value

The total exempted imported value is the sum of the values in column D18. This total must correspond with the value of C21 on Annexure C.

Table B. Imported Directly By Tenderer

D20. Tender item numbers

Provide the tender item number(s) of the product(s) that have imported content.

D21. Description of imported content:

Provide a list of the product(s) imported directly by tender as specified in the tender documentation.

D22. Unit of measure

Provide the unit of measure for the product(s) imported directly by the tenderer.

D23. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported product(s).

D24. Imported value as per commercial Invoice

Provide the foreign currency value of the product(s) imported directly by tenderer disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D25. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D26. Local value of imports

Convert the value of the product(s) imported directly by the tenderer as per commercial invoice (D24) into the ZAR value by using the tender exchange rate (D25) disclosed in the tender documentation.

D27. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported directly by the tenderer.

D28. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported directly by the tenderer as stipulated in the SATS 1286:2011.

D29. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported directly by the tenderer by adding the corresponding item values in columns D26, D27 and D28.

D30. Tender quantity

Provide the tender quantity of the product(s) imported directly by the tenderer as per the tender specification.

D31. Total imported value

Provide the total imported value for each of the product(s) imported directly by the tenderer by multiplying the total landed cost (excl. VAT) (D29) by the tender quantity (D30).

D32. Total imported value by tenderer

The total value of imports by the tenderer is the sum of the values in column D31.

Table C. Imported by Third Party and Supplied to the Tenderer

D33. Description of imported content

Provide a list of the product(s) imported by the third party and supplied to the tenderer as specified in the tender documentation.

D34. Unit of measure

Provide the unit of measure for the product(s) imported by the third party and supplied to tenderer as disclosed in the commercial invoice.

D35. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D36. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported products.

D37. Imported value as per commercial invoice

Provide the foreign currency value of the product(s) imported by the third party and supplied to the tenderer disclosed in the commercial invoice accepted by SARS.

D38. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D39. Local value of imports

Convert the value of the product(s) imported by the third party as per commercial invoice (D37) into the ZAR value by using the tender exchange rate (D38) disclosed in the tender documentation.

D40. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported by third party and supplied to the tenderer.

D41. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported by third party and supplied to the tenderer as stipulated in the SATS 1286:2011.

D42. Total landed costs excluding VAT

Provide the total landed costs (excluding VAT) for each product imported by third party and supplied to the tenderer by adding the corresponding item values in columns D39, D40 and D41.

D43. Quantity imported

Provide the quantity of each product(s) imported by third party and supplied to the tenderer for the tender.

D44. Total imported value

Provide the total imported value of the product(s) imported by third party and supplied to the tenderer by multiplying the total landed cost (D42) by the quantity imported (D43).

D45. Total imported value by third party

The total imported value from the third party is the sum of the values in column D44.

Table D. Other Foreign Currency Payments

D46. Type of payment

Provide the type of foreign currency payment. (i.e. royalty payment for use of patent, annual licence fee, etc).

D47. Local supplier making the payment

Provide the name of the local supplier making the payment.

D48. Overseas beneficiary

Provide the name of the overseas beneficiary.

D49. Foreign currency value paid

Provide the value of the listed payment(s) in their foreign currency.

D50. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D51. Local value of payments

Provide the local value of each payment by multiplying the foreign currency value paid (D49) by the tender rate of exchange (D50).

D52. Total of foreign currency payments declared by tenderer and/or third party

The total of foreign currency payments declared by tenderer and/or a third party is the sum of the values in column D51.

D53. Total of imported content and foreign currency payment

The total imported content and foreign currency payment is the sum of the values in column D32, D45 and D52. This value must correspond with the value of C23 on Annexure C.

5. ANNEXURE E

5.1. Guidelines to completing Annexure E: “Local Content Declaration- Supporting Schedule to Annexure C”

The paragraph numbers correspond to the numbers in Annexure E

E1. Tender number

Supply the tender number that is specified on the specific tender documentation.

E2. Tender description

Supply the tender description that is specified on the specific tender documentation.

E3. Designated products

Supply the details of the products that are designated in terms of this tender (for example, buses/canned vegetables).

E4. Tender authority

Supply the name of the tender authority.

E5. Tendering entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd) Ltd).

Local Goods, Services and Works

E6. Description of items purchased

Provide a description of the items purchased locally in the space provided.

E7. Local supplier

Provide the name of the local supplier that corresponds to the item listed in column E6.

E8. Value

Provide the total value of the item purchased in column E6.

E9. Total local products (Goods, Services and Works)

Total local products (goods, services and works) is the sum of the values in E8.

E10. Manpower costs:

Provide the total of all the labour costs accruing only to the tenderer (i.e. not the suppliers to tenderer).

E11. Factory overheads:

Provide the total of all the factory overheads including rental, depreciation and amortisation for local and imported capital goods, utility costs and consumables. (Consumables are goods used by individuals and businesses that must be replaced regularly because they wear out or are used up. Consumables can also be defined as the components of an end product that are used up or permanently altered in the process of manufacturing, such as basic chemicals.)

E12. Administration overheads and mark-up:

Provide the total of all the administration overheads, including marketing, insurance, financing, interest and mark-up costs.

E13. Total local content:

The total local content is the sum of the values of E9, E10, E11 and E12. This total must correspond with C24 of Annexure C.

T2.2 Returnable Documents that will be incorporated into
the contract

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no: Q 22/073

Name of Tenderer

EME¹ QSE² Non EME/QSE (tick applicable box)

1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.

Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
1.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
5.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
6.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
7.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
8.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
9.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
10.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
11.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			
12.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No			

Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number
State date of South African citizenship obtained (not applicable to persons born in South Africa)

¹ EME: Exempted Micro Enterprise

² QSE: Qualifying Small Business Enterprise

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no: Q 22/073

2. DECLARATION:

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the Tenderer, hereby confirms that:

- 1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2017, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Name of representative	Signature	Date

DPW-21 (EC): RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	<i>Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities</i>		
Tender no:	Q 22/073	Reference no:	6732/0039/5/3

1. I / We confirm that the following communications received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: *(Attach additional pages if more space is required)*

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

Name of Tenderer	Signature	Date

2. I / We confirm that no communications were received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents.

Name of Tenderer	Signature	Date



DPW-15 (EC): SCHEDULE OF PROPOSED SUBCONTRACTORS

Project title:	<i>Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities</i>		
Tender no:	Q 22/073	Reference no:	6732/0039/5/3

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

We confirm that all subcontractors who are contracted to construct a house are registered as home builders with the National Home Builders Registration Council.

	Name and address of proposed Subcontractor	Nature and extent of work	Previous experience with Subcontractor
1			
2			
3			
4			
5			

Name of representative	Signature	Capacity	Date

Name of organisation:	
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DPW-22 (EC): PARTICULARS OF ELECTRICAL CONTRACTOR

Project title:	<i>Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities</i>		
Tender no:	Q 22/073	Reference no:	6732/0039/5/3

Name of Electrical Contractor:	
Address:	
Electrical Contractor registration number at the Department of Labour	

Name of Tenderer	Signature	Date

DPW-23 (EC): SCHEDULE FOR IMPORTED MATERIALS AND EQUIPMENT

Project title:	<i>Hobhouse Magistrate's Office: Installation of Facilities for People with Disabilities</i>		
Tender no:	Q 22/073	Reference no:	6732/0039/5/3

This schedule should be completed by the tenderer. *(Attach additional pages if more space is required)*

Item	Material / Equipment	Rand (R) (Excluding VAT)
1.		R
2.		R
3.		R
4.		R
5.		R
6.		R

The Contractor shall list imported items, materials and/or equipment which shall be excluded from the Contract Price Adjustment Provisions (if applicable) and shall be adjusted in terms of currency fluctuations only. Copies of the supplier's quotations for the items, materials or equipment (provided that such costs shall not be higher than the relevant contract rate as listed above) should be lodged with the Principal Agent / Engineer of the Department of Public Works and Infrastructure within 60 (sixty) days from the date of acceptance of the tender. No adjustment of the local VAT amount, nor the contractor's profit, discount, mark-up, handling costs, etc. shall be allowed.

These net amounts will be adjusted as follows:

FORMULA:

The net amount to be added to or deducted from the contract sum:

$$A = V \left(\frac{Z}{Y} - 1 \right)$$

A = the amount (R) of adjustment

V = the net amount (supplier's quotation) (R) of the imported item

Y = exchange rate at the closing date of tender submission

Z = exchange rate on the date of payment.

Name of Tenderer	Signature	Date