



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS & INFRASTRUCTURE

BID NUMBER: LDPWRI- B/20374

**APPOINTMENT OF CONTRACTOR FOR REPAIRS AND MAINTENANCE
OF MOGWADI LIBRARY IN CAPRICORN DISTRICT THROUGH THE
FRAMEWORK CONTRACT CATEGORY C**

For the

THE DEPARTMENT OF SPORTS, ARTS AND CULTURE,

LIMPOPO PROVINCE

PART A – RETURNABLE SCHEDULES

Issued by:

Limpopo Department of Public Works, Roads and Infrastructure
Works Towers Building
43 Church Street
Polokwane
0700

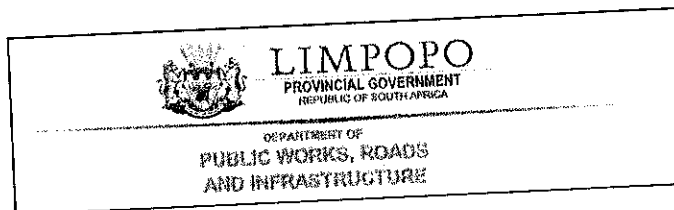
Contact Person: General Queries

Name : Mr NJ Motsopye,
Tel No. : 015 284 7126
Email : motsopyen@dpw.limpopo.gov.za

Technical: Technical Queries

Name : Mr. ZV Maluleke/ Ms.M Ramugondo
Tel No. : 015 284 7219/ 015 284 7201
Email : ramugondom@dpw.limpopo.gov.za

Name of the Bidder:.....



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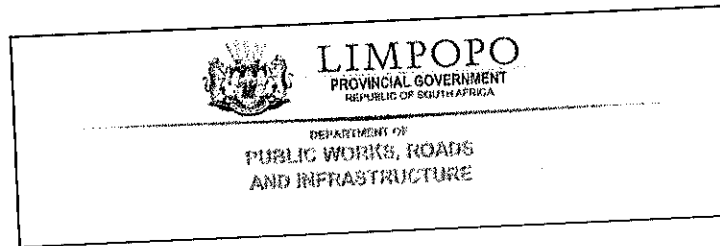
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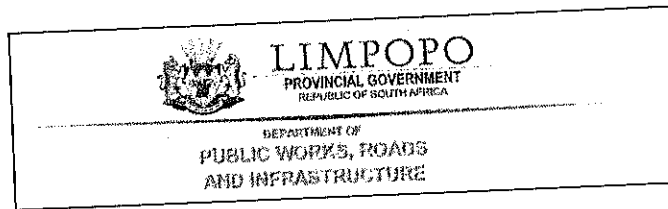
PART T1: TENDERING PROCEDURE

T1.1 Tender Notice and Invitation to Tender

The Limpopo Department of Public Works, Roads and Infrastructure invites tenderers from contractors appointed on the framework agreement on category C for REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY IN CAPRICON DISTRICT for a period of 3 months. It is estimated that tenderers must have a CIDB contractor grading designation of 3 GB or higher.

The conditions of the CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts **Gazette Notice No. 36190 of 25 February 2013** will be applicable on this project

Project Name	REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY IN CAPRICON DISTRICT for a period of 03 months.		
Tender Number	LDPWRI- B/ 20374		
Tender documents availability	Limpopo Department of Public Works, Roads and Infrastructure website		
Address for submission of tenders	DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.		
Closing date of the tender	As per Tender invite		
Closing time of the tender	As per Tender invite		
Compulsory briefing meeting (<i>Tenderers must sign the attendance register in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance register</i>)	Yes ☐ No ☒		
	Meeting venue	As per Tender invite	
	Date	As per Tender invite	
	Time:	As per Tender invite	
Evaluation criteria	1. Compliance with mandatory or compulsory requirements 2. Risk assessment on current projects 3. Price 4. Preference		
Mandatory or Compulsory Requirements (<i>failure to submit or comply with these requirements will lead to automatic disqualification</i>)	Only tenderers who are appointed on category C registered with the Construction Industry Development Board (CIDB) with designation of 3 GB or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations are eligible to have their tenders evaluated Completed and signed Form of Offer		



T1.2 Tender Data

Clause number	Tender Data
	The conditions of tender are the Standard Conditions of Tender as contained in Annex C of Board Notice 423 of 2019 in Government Gazette No. 42622 of 08 August 2019, Construction Industry Development Board (CIDB) Standard for Uniformity in Construction Procurement. (See www.cidb.org.za) which are reproduced without amendment or alteration for the convenience of tenderers as an Annex to this Tender Data. The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies. The contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts Gazette Notice No. 36190 of 25 February 2013. In this case, contractor shall provide a minimum Contract Participation Goal (CPG) of 5% of the total project value and develop targeted enterprises stated under C3 of this document. The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender. Add the following to clauses in Standard Conditions of Tender:
C.1.1	The Employer is the Department of Public Works, Roads and Infrastructure

C.1.2	The Tender Part T1: Tendering procedures T1.1 Tender notice and invitation to tender T1.2 Tender data Part T2: Returnable documents T2.1 List of returnable documents T2.2 Returnable schedules The Contract Part C1: Agreements and contract data C1.1 Form of offer and acceptance C1.2 Contract data C1.3 Joint Venture Agreement (If Applicable) The Contract Part C2: Pricing data C2.1 Pricing instructions C2.2 Bills of Quantities Part 3: Scope of work C3.1 Special Notes to Bidders C3.2 OHS Specifications Part 4: Site information C4 Drawings
C.1.4	The employer's representative is : Name : Mr. ZV Maluleke Tel No. : 015 284 7201/7219 Email : malulekev@dpw.limpopo.gov.za However, all communications related to this bid should be directed to the persons indicated under Enquires on this tender document. Attention is also drawn to the fact that verbal information, given by the Employer's agent during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the Employer. Only information issued formally by the Employer in writing to Tenderers will be regarded as amending the Tender Documents.
C.1.5	The employer reserve to cancel the tender prior to the award of the tender.
C1.6.2	A competitive negotiation procedure will not be followed.
C1.6.3	A two-stage system will not be followed.
C.2.1	Eligibility in respect of CIDB grading Only tenderers who are appointed on framework agreement category C and registered with the Construction Industry Development Board (CIDB) with designation of 3 GB or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, are eligible to have their tenders evaluated.
C2.2	Cost of tendering The tenderer accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements

C.2.7	Compulsory site briefing A compulsory briefing meeting will be held as per Tender invite Tenderers must sign the attendance list in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance list.
C.2.11	Alterations to the documents Bidders are required to not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations
C.2.12	Alternative tender offer No alternative tender offer is permitted in this tender.
C.2.13.2	Replace sub-clause C.2.13.2 with the following; Return all returnable documents to the employer after completing them in their entirety by writing in non-erasable black ink
C.2.13.3	Parts of each tender offer communicated on paper shall be submitted as an original
C.2.13.4	The tender shall be signed by a person duly authorized to do so.
C.2.13.5	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of tender box: DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699 Identification details: Sealed Tender with Tender reference number, Title of Tender and the closing date and time of the tender.
C.2.15.1	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
C.2.16.1	The tender offer validity period is 12 weeks or 90 days.
C.2.16.2	The tender accepts that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted. If the validity period stated in C.2.16 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).
C.3.1	The tenderer is required to indicate how they claim points for each preference point system and attached relevant supporting documents. The specific goals for claiming of preference points include the following: - Persons who had no franchise in national elections prior to 1983 and 1993 - Women - Disabled persons - Promotion of SMMEs - Enterprise located in Limpopo Province - Promotion of youth

	CIDB Grading Certificate Tenders are required to provide proof of registration with the CIDB register of contractors indicating the category of registration, grading as well as the CRS number of the tenderer. Letter of Good Standing Tender are required to submit, bound with the tender submission, a letter of good from the Compensation commissioner indicating that the bidder is in good standing.
C3.2	Notwithstanding any requests for confirmation of receipt of Addenda issued, the tenderer shall be deemed to have received such addenda if the employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail, facsimile or registered post.
C.3.4.1	Tenders will not be opened immediately after the closing time for tenders.
C.3.11	The tenderers will be evaluated in four stages (i) Stage 1: Compliance with mandatory requirements as stated in Part T1.1 (ii) Stage 2: Risk assessment on current projects (iii) Stage 3: Price (iv) Stage 4: Preference The technical capacity (functionality) of the contractors will not be evaluated any further during evaluation of the RFQ. However, the contractors will be required to declare the status of their key staff and any administrative compliance. In cases where there are changes in the key staff, the contractor should provide CVs and qualifications of the new staff to LDPWR&I. The new staff should have similar skills, qualifications and experience as the staff submitted during tender. Similarly, the contractors will be expected to provide an update on any changes in their administrative compliances – and should submit the required SBD document in such cases. The award will only be issued to contractors with valid Tax Clearance certificates, active CIDB grading and the contractor who meets all the legislative requirement – this shall be verified by SCM in line with the departmental SCM Policy. The total value of current projects for a contractor under consideration cannot exceed the twice the maximum value of their relevant CIDB grade.¹ a) Stage 1: Administrative Compliance: The Compliance or compulsory documents and returnables are detailed in Section T.2.1 of this tender document. Failure to submit, complete or comply with these requirements will lead to automatic disqualification. b) Stage 2: Risk assessment on current projects The total value of current projects for a contractor under consideration cannot exceed the twice the maximum value of their relevant CIDB grade.

Stage 3 and 4:
The procedure for final evaluation of responsive tenders is Method 2 (Financial offer and preference).
The total number of tender evaluation points (T_{EV}) shall be determined in accordance with the following formula.

a) N_{FO} is the number of tender evaluation points awarded for the financial offer made. The score for financial offer is calculated using the following formula:

- a) N_{FO} is the number of tender evaluation points awarded for financial offer is calculated using the following formula:

Where:

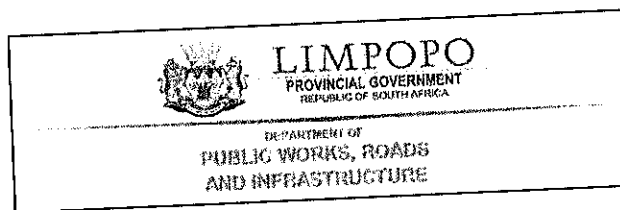
Where:
A is 80 since the estimated financial value of works inclusive of VAT is equals or is less than R 50,000,000.00.

P is the points awarded to the bid under consideration

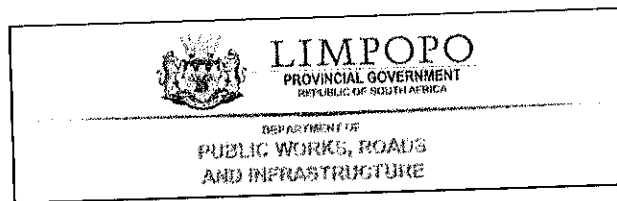
P_m is the lowest Comparative bid price

P_o is the comparative price under consideration

- b) N_P is the number of tender evaluation points awarded for preferences claimed in accordance with the Preferencing Schedule in 3.18



PART T2: RETURNABLE DOCUMENTS



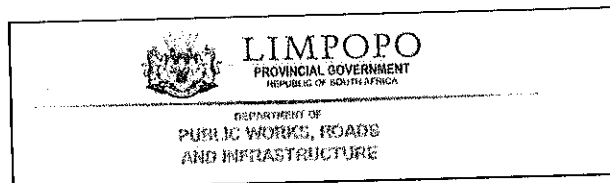
T2.1 : LIST OF RETURNABLE DOCUMENTS

The following documents will form part of the documents submitted to the Contractors as part of the Request for Proposals:

- 2.1 Fully completed Form of Offer
- 2.2 Bills of Quantities
- 2.3 Proof of specific goal for award of the preference points as determined on the Request for Proposal
- 2.4 SBD 6.1.
- 2.5 Declaration on the status of key personnel
- 2.6 Declaration on the status of Administration compliance.
- 2.7 CIDB grading certificate
- 2.8 CSD Report
- 2.9 Tax clearance certificate
- 2.10 Declaration of current projects

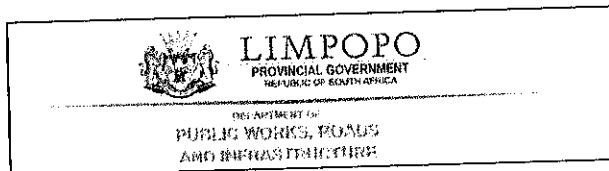
Failure by the service provider to submit or complete item 2.1 or 2.2 will render their proposal not responsive and will not be considered.

The bidder should also not appear on the National Treasury's list of black listed entities



**T 2.2 :
RETURNABLE SCHEDULE**

	Document Name	Returnable document
1.	Referencing schedule:	☐ Yes ☐ No
2.	Proposed amendments and qualifications (if applicable)	☐ Yes ☐ No
3.	SBD 1: Invitation to tender	☐ Yes ☐ No
4.	SBD 6.1: Reference Points claim form in terms of the Preferential Procurement Regulations 2017 or amended	☐ Yes ☐ No
5.	Form of offer	☐ Yes ☐ No
6.	CSD summary report	☐ Yes ☐ No
7.	Original tax clearance certificate or tax pin	☐ Yes ☐ No
8.	Priced bills of quantities	☐ Yes ☐ No
9.	Proof of CIDB class grading: 6GB or higher.	☐ Yes ☐ No
10.	Declaration with regard to current projects	☐ Yes ☐ No



Declaration on the status of administrative compliance

Please indicate, by circling either **Yes** or **No**, whether the administrative information submitted with the original framework tender documents has changed or not. If yes, kindly provide the particulars below and any supporting documents.

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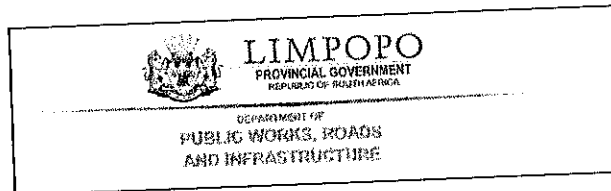
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Signed _____ Date _____

Name _____ Position _____

Enterprise _____



Record of Addenda to tender documents

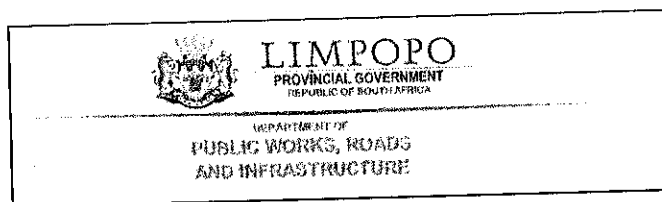
We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

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

Attach additional pages if more space is required.

Signed _____ Date _____
Name _____ Position _____
Tenderer _____

REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY IN CAPRICORN DISTRICT FOR THE LIMPOPO DEPARTMENT OF SPORTS, ARTS
AND CULTURE
CONTRACT No. LDPWRI-B/20374



Proposed amendments and qualifications

The Tenderer should record any deviations or qualifications he may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such deviations and qualifications in a covering letter to his tender and reference such letter in this schedule.

Page	Clause or Item	Proposal

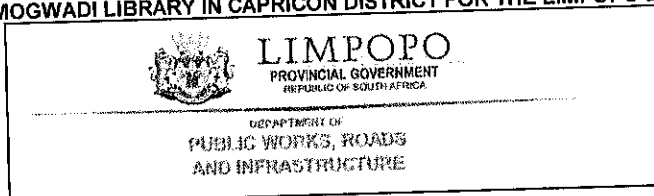
Signed _____ Date _____

Name _____ Position _____

Tenderer _____

The Tenderer's attention is drawn to clause 5.8 of SANS 10845-3 regarding the employer's handling of material deviations and qualifications.

REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY IN CAPRICON DISTRICT FOR THE LIMPOPO DEPARTMENT OF SPORTS, ARTS AND CULTURE
CONTRACT No. LDPWRI-B/20374



SBD 1

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE					
BID NUMBER:	LDPWRI-B/	CLOSING DATE	As per Tender Advert	CLOSING TIME:	11:00am
DESCRIPTION	REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY IN CAPRICON DISTRICT				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE.					
Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Mr. NJ Motsopye				
TELEPHONE NUMBER	0152847126	E-MAIL ADDRESS	motsopyen@dpw.limpopo.gov.za		
CONTACT PERSON (TECHNICAL)	Ms M Ramugondo / Mr. ZV Matuleke				
TELEPHONE NUMBER	015 284 7201/ 015 284 7219	E-MAIL ADDRESS	ramugondo@dpw.limpopo.gov.za		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					

REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY IN CAPRICORN DISTRICT FOR THE LIMPOPO DEPARTMENT OF SPORTS, ARTS
AND CULTURE
CONTRACT No. LDPWRI-B/20374

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ NO

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

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4. BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6. WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

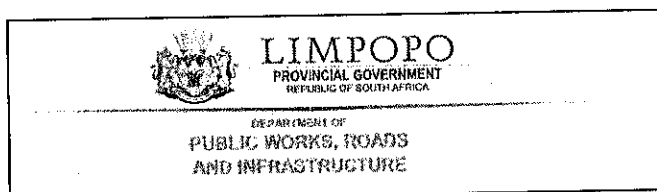
.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

.....

DATE:

.....



SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require either of a tenderer, before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \end{array}$$

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Persons who had no franchise in national elections prior to 1983 and 1993 (Attach certified copy of South African ID as proof)	-	6		

REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY IN CAPRICORN DISTRICT FOR THE LIMPOPO DEPARTMENT OF SPORTS, ARTS
AND CULTURE
CONTRACT No. LDPWRI-B/20374

Women (Attach Director's certified copy of South African ID as proof + company registration documents)	-	3		
Disabled persons (Attach letter from Health Professional as proof)	-	2		
Promotion of SMMEs (Attach financial statement as proof)	-	2		
Enterprises located in Limpopo Province (Attach proof of address / Lease agreement)	-	2		
Promotion of enterprises located in the relevant District (Attach proof of address / Lease agreement)	-	2		
Promotion of youth (Attach Director's certified copy of South African ID as proof)	-	1		
Promotion of enterprises located in rural areas (Attach letter from Traditional Council/ Chief)	-	2		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

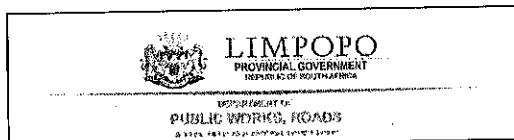
4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
- (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) Forward the matter for criminal prosecution, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	
	
	
	

REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY IN CAPRICORN DISTRICT FOR THE LIMPOPO DEPARTMENT OF SPORTS, ARTS AND CULTURE
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DECLARATION OF CURRENT PROJECTS

Current value refers to current value of projects for both General Building (GB) and Civil Engineering (CE).

Please list the current projects which your company is busy executing in the table below.

If no projects at the moment the tender must indicate/write on this table

Table 1 List of current projects executed by the bidder

1. Do you have the current projects being executed Yes/No?
2. If Yes, please indicate the details on the table below. Please note that it is compulsory to answer the question and if the answer is yes, complete the table. If the question not answered or the table not completed the points will not be allocated.

Project Description	Project Value	Start date	Planned end date	Client Name	Contact Person number



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS
AND INFRASTRUCTURE

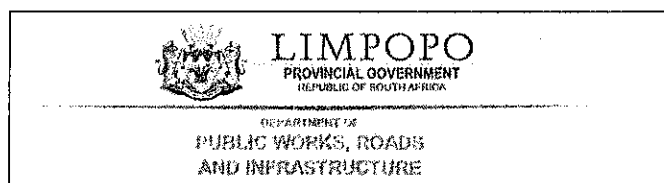
THE CONTRACT



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS
AND INFRASTRUCTURE

PART C1: AGREEMENT AND CONTRACT DATA



C1.1. FORM OF OFFER AND ACCEPTANCE

Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

CONSTRUCTION OF NEW GA-MAMPANE LIBRARY IN SEKHUKHUNE DISTRICT IN THE VHEMBE DISTRICT

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the tender 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 the 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 OFFERED TOTAL OF THE PRICE INCLUSIVE OF VALUE ADDED TAX IS (CONTRACT PRICE)

Rand (in words); R.....

(in figures) R.....

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.

Signature(s)

Name(s)

Capacity

For the tenderer:

Name &
signature of
witness

Date

Acceptance (To be completed by the employer – not the bidder)

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 Consultant 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	Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
Part C2	Pricing Data
Part C3	Scope of Work

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 listed in the Returnable 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 Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The tenderer shall within two weeks of 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 *Consultant*) within five working days of the date of such receipt notifies the *Employer* in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the Parties.

For the Employer

Signature

Name

Capacity

Name and address of organization

Signature and Name of Witness

Signature

Name

Capacity

Schedule of Deviations

1 Subject

Details

.....

.....

.....

2 Subject

Details

.....

.....

.....

3 Subject

Details

.....

.....

.....

4 Subject

Details

.....

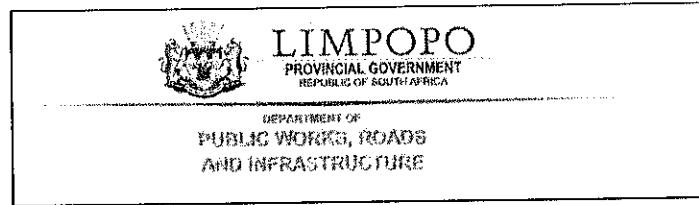
.....

.....

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 returnable 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.

.....



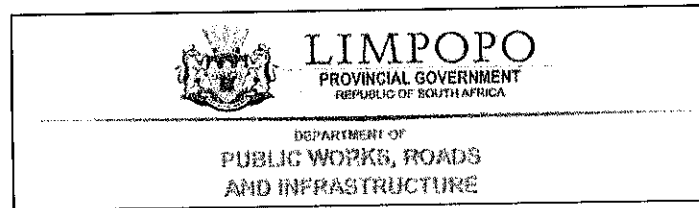
C2.1 CONTRACT DATA

The Conditions of Contract are clauses 1 to 41 of the **JBCC Series 2000 Principal Building Agreement (Edition 4.1 of March 2005)** published by the Joint Building Contracts Committee.

Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors (011-3154140), Master Builders Association (011-205-9000; 057- 3526269) South African Association of Consulting Engineers (011-4632022) or South African Institute of Architects (051-4474909; 011-4860684; 053-8312003;)

The JBCC Principal Building Agreement makes several references to the Contract Data for specific data, which together with these conditions collectively describe the risks, liabilities, and obligations of the contracting parties and the procedures for the administration of the Contract. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the JBCC Principal Building Agreement.

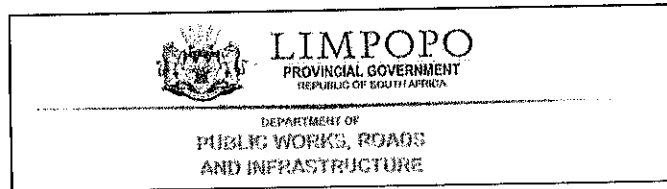
The contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the **CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts Gazette Notice No. 36190 of 25 February 2013.**"



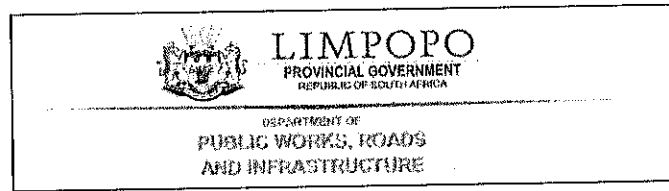
PART C2: PRICING DATA

C2.1 Pricing instruction

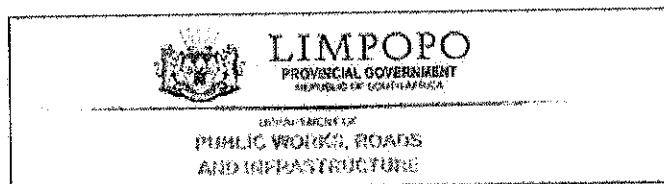
- The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work in accordance with the provisions of the Model Bills of Quantities or Electrical Work, published by the South African Association of Quantity Surveyors, (July, 2005).
- The agreement is under the JBCC N/S Subcontractor Agreement for use with the JBCC PBA (Edition 4.1 code 2101 March 2005) form of contract with Preliminaries (Code 2103 May 2005) incorporating the State Provisions of cl 41.0.
- It will be assumed that prices included in the Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders.
- The prices and rates in these Bills of Quantities are fully inclusive prices for the work described under the items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit. These prices will be used as a basis for assessment of payment for additional work that may have to be carried out.
- An item against which no price is entered will be considered to be covered by the other prices or rates in the Bills of Quantities. A single lump sum will apply should a number of items be grouped together for pricing purposes.
- The Contract Data and the standard form of contract referenced therein must be studied for the full extent and meaning of each and every clause set out in Section 1 (Preliminaries) of the Bills of Quantities.
- The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at the Contractor's risk.
- The shall set a minimum of 5 % of the project value for sub-contractor determine the amount to be paid for the Contract Participation Goal (CPG).



PART C2.2: BILLS OF QUANTITIES



PART C3 SCOPE OF WORKS



PART C3.1: SPECIAL NOTES TO BIDDERS

The following special conditions are for compliance and attention to bidders:

- 1.1. LDPWR&I reserve the right to call interviews with short-listed bidders before final selection.
- 1.2. LDPWR&I reserve the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include surprise site visits.
- 1.3. LDPWR&I reserve the right to appoint the bidder that proves to be fully capable and qualified to handle and execute the job.
- 1.4. The proposals submitted must be in line with the detailed specification.
- 1.5. LDPWR&I reserve the right to cancel or withdraw this bid if:
 - i. Due to changed circumstances, there is no longer a need for this services; or
 - ii. Funds are no longer available to cover the total envisaged expenditure; or
 - iii. No acceptable bids are received; or
 - iv. There is a material irregularity in the Bid process.
- 1.6. In the case of sub-contracting or joint venture agreement, LDPWR&I will enter into a single contract with the principal bidder.
- 1.7. Bidders who are not registered on Central Supplier Database (CSD) must register before submission of bids.
- 1.8. Any completion of the bid document in pencil or erasable ink will not be acceptable and will automatically disqualify the submitted bid.
- 1.9. Successful bidder will be required to sign and enter into a formal contract upon the award.
- 1.10. Notwithstanding shortcomings and/or inconsistencies, if any, in this specification, which is only a minimum specification, a bidder shall make provision for a complete solution that will deliver the required service efficiently and cost-effectively.
- 1.11. Bid documents must be submitted physically to the closing address as reflected on the Request for Quotations.
- 1.12. Quotations received after the closing date and time will not be accepted for consideration.
- 1.13. This request for bid document contains confidential information about LDPWR&I, which has been provided to supply potential bidders with the data necessary to provide a holistic response.
- 1.14. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party, in any manner whatsoever without the prior written permission of LDPWR&I.
- 1.15. Any reproduction or transmission of information contained in this document except for the sole purpose of responding to this bid is strictly prohibited.
- 1.16. References to LDPWR&I must not be made in any literature, promotional material, and brochures or sales presentations without the express written consent of LDPWR&I.

Item No	Quantity	Rate	Amount
<u>SECTION NO 1</u>			
<u>BILL NO. 1</u>			
<u>PRELIMINARIES</u>			
<u>PRELIMINARIES</u>			
All prices/rates to be net, excluding Value Added Tax			
<u>General</u>			
i)	The agreement is to be the JBCC Series 2000 Principal Building Agreement (Edition 4.1) prepared by the Joint Building Contracts Committee, March 2005		
ii)	The preliminaries are to be the JBCC Series 2000 Preliminaries prepared by the Joint Building Contracts Committee, March 2005 edition and shall be deemed to be incorporated herein		
iv)	Where standard clauses or alternatives are not entirely applicable to this contract such modifications, corrections or supplements as will apply are given under each relevant clause heading		
iii)	Tenderers are referred to the abovementioned documents for the full intent and meaning of each clause thereof (hereinafter referred to by heading and clause number only) for which such allowance must be made as may be considered necessary		
v)	Where any item is not relevant to this specific contract such item is marked N/A (signifying "not applicable")		
Carried to Collection			R
Section No. 1 PRELIMINARIES Bill No. 1 PRELIMINARIES & GENERAL			

- vi) If Alternative A as set out in clause B10.3 hereinafter is to be used for the adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories, where "F" denotes a fixed amount (amount not to be varied), "V" denotes an amount variable in proportion to value and "T" denotes an amount in proportion to time
- vii) 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"

SECTION A: JBCC PRINCIPAL BUILDING AGREEMENT

Management of contract (B4)

1 Management of the works (B4.1)

Fixed
Value Related
Time Related

Item
Item
Item

Carried to Collection

Section No. 1
PRELIMINARIES
Bill No. 1
PRELIMINARIES & GENERAL

R

LDPWRI-B/20374
REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
CAPRICORN DISTRICT

Section No. 1

PRELIMINARIES

Bill No. 1

PRELIMINARIES & GENERAL

COLLECTION

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No

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2

Amount

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R

Section No. 1
PRELIMINARIES
Bill No. 1
PRELIMINARIES & GENERAL

0042

OLD USABLE MATERIALS from the alterations/demolitions are to become the property of the Client. Old materials for re-use are to be carefully removed, stored and protected from injury including making good any damaged or defective parts as required before fixing. Old reusable materials are to be handed over to the Client are to be carefully removed and neatly stacked on site where directed. The remainder of the old materials and all rubbish to be immediately carted away and the site left clean and unencumbered. The Contractor should allow for removing of rubble from site on daily basis, failing which the client might stop the construction until the site has been cleaned. None of the old stock bricks from the pulling down are to be re-used for any new work. Materials to be handed over to the Client should be kept safely and handed over to the School Governing Body or the school principal who shall sign for all materials received.

MATERIALS, ETC The materials to be used and work to be done to be similar in all respects to that described for new work insofar as they concur. All work in making good is to be properly jointed to the existing.

Unless otherwise stated, all usable material from the demolitions should be kept safely and handed over to the school governing body or the school principal who shall sign for all material received.

Taking out and removing ironmongery

1	Lockets	No	7
2	Buglars Ultra lock	No	2

Taking out and removing doors, windows, etc

3	Timber single door 813 x 2032mm high	No	4
---	--------------------------------------	----	---

Taking down and removing roofs, floors, panelling, ceilings, partitions, etc

4	Nailed ceilings in patches including preparing existing branderings for new ceilings (e/m)	m2	12
---	---	----	----

Carried to Collection

Section No. 2
ALTERATIONS
Bill No. 1
ALTERATIONS

R

REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
CAPRICORN DISTRICT

5	75mm Coved cornice in patches	m	17
	<u>Taking up and removing wood block floor coverings, vinyl floor coverings, carpets, Blinds etc and preparing screeds for new floor coverings</u>		
6	Vinyl tile	m2	85
7	Carpets	m2	42
8	Blinds	m	41
	<u>Taking out and removing glass and mirrors</u>		
9	Glass from steel windows, including cleaning out rebates and preparing for new glass	m2	8
	<u>Taking out and removing sanitary fittings, tanks ,geysers etc</u>		
10	Sink	No	1
11	Complete WC	No	2
12	Basin	No	2
13	Taps	No	2
14	Laminate Kitchen Countertop(6m2)	No	1
	<u>Taking out and removing ceiling fans ,air conditioning units etc</u>		
15	Ceiling fan	No	5
16	9000BTU -Air conditioning units	No	5
	<u>SERVICING OF DOORS AND WINDOWS</u>		
17	Replace window stays, handles and pegs supplied and delivered to site	No	25

Carried to Collection

Section No. 2
ALTERATIONS
Bill No. 1
ALTERATIONS

R

LDPWRI-B/20374
REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
CAPRICORN DISTRICT

18	Remove door striker plate and replace with new supplied and delivered to site	No	3
19	Tighten loose door striker plate	No	2
20	Service Fan	No	1
21	service double entrance door	No	1

Carried to Collection

Section No. 2
ALTERATIONS
Bill No. 1
ALTERATIONS

R

LDPWRI-B/20374
REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
CAPRICORN DISTRICT

Section No. 2

ALTERATIONS

Bill No. 1

ALTERATIONS

COLLECTION

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Section No. 2
ALTERATIONS
Bill No. 1
ALTERATIONS

0047

0048

REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
CAPRICORN DISTRICT

Section No. 3

BUILDING

Bill No. 1

CARPENTRY AND JOINERY

COLLECTION

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Section No. 3

BUILDING

Bill No. 1

CARPENTRY AND JOINERY

R

REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
CAPRICORN DISTRICT

Item No		Quantity	Rate	Amount
<u>SECTION NO.3</u>				
<u>BILL NO.2</u>				
<u>CEILINGS , ETC.</u>				
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Descriptions:</u>				
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete				
Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 600mm centres, and where described as "bolted" the bolts have been given elsewhere				
<u>CEILINGS ETC</u>				
<u>"Rhino" gypsum plasterboard cornices</u>				
1	75mm Coved cornices	m	17	
<u>NAILED UP CEILINGS</u>				
<u>6mm "Everite Nutec" fibre-cement boards with H-profile primed steel jointing cover strips over joints</u>				
2	Ceilings including 38 x 38mm brander at 90deg to trusses at maximum centres of 400mm by 32mm long galvanised nails.	m2	12	
3	Extra over ceiling for opening for 610 x 610mm trap door of 50 x 76mm wrought softwood rebated framing with one 38 x 38mm sawn softwood cross brander covered with ceiling board and fitted flush in opening	No	2	
Carried to Collection				R
Section No. 3				
BUILDING				
Bill No. 2				
CEILINGS ETC				

REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY CAPRICORN DISTRICT

0051

LDPWRI-B/20374
REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
CAPRICORN DISTRICT

Section No. 3

BUILDING

Bill No. 2

CEILINGS, ETC

COLLECTION

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Amount

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Section No. 3
BUILDING
Bill No. 2
CEILINGS ETC

R

Item No		Quantity	Rate	Amount
<u>SECTION NO.3</u>				
<u>BILL NO.3</u>				
<u>IRONMONGERY</u>				
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Finishes to ironmongery</u>				
Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered CH Chromium plated SC Satin chromium plated SE Silver enamelled GE Grey enamelled AS Anodised silver AB Anodised bronze AG Anodised gold ABL Anodised black PB Polished brass PL Polished and lacquered PT Epoxy coated SD Sanded				
<u>LOCKS</u>				
<u>"Cisa"</u>				
1	CISA solid hardened steel padlock (Code: 28056-55-KD) with a C2000 5 pin keying system with a 55mm body size and supplied keyed different.	No	1	
<u>"Dorma"</u>				
2	Dorma "CB30" Aluminium door pull handle (S/C)	Pairs	11	
3	Union stainless steel martice sash lock (Code: L 2215-78SS/SL)	No	11	
4	Union stainless steel martice Ultra lock	No	11	
Carried to Collection				R
Section No. 3				
BUILDING				
Bill No. 3				
IRONMONGERY				

5	Dorma "DDS-NP-018" nickel plated door stop. (N/Plated)	No	14
6	Burglar gate Ultra lock "Solid"	No	2
7	CALMOC anti theft toilet roll holder or equal approved "Stainless Steel"	No	2
8	Automatic electric hand dryer	No	2
<u>LETTERS, NAMEPLATES, ETC</u>			
<u>"Union"</u>			
9	"Code AL5022-E10" Natural anodised aluminium plate with male symbol	No	1
10	"Code AL5022-E11" Natural anodised aluminium plate with female symbol	No	1
11	150 x 150mm Stainless steel plate engraved with "Tea" sign (St/Steel)	No	1
<u>PINNING BOARDS, WRITING BOARDS, PROJECTION SCREENS, ETC</u>			
<u>"Vitrex"</u>			
12	Pinning boards 2400 x 1500mm high fixed to brickwork	No	2
<u>VERTICAL BLINDS</u>			
<u>"Luxaflex" or similar approved</u>			
13	Vertical blind system, not exceeding 2000mm high, consisting of 70mm wide vanes, powder coated aluminium headrail 44.8 x 26.5mm high, fitted with wheeled runners, connected by grey acetal spacer links with and including all necessary components to manufacturer's specifications	m	41

Carried to Collection

Section No. 3
BUILDING
Bill No. 3
IRONMONGERY

R

LDPWRI-B/20374
REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
CAPRICORN DISTRICT

Section No. 3

BUILDING

Bill No. 3

IRONMONGERY

COLLECTION

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Amount

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Section No. 3
BUILDING
Bill No. 3
IRONMONGERY

R

155

Item No		Quantity	Rate	Amount
<u>SECTION NO.3</u>				
<u>BILL NO.5</u>				
<u>TILING</u>				
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades.				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Descriptions</u>				
Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc shall be deemed to include 1:4 cement plaster backing and descriptions of tiling on concrete floors etc shall be deemed to include 1:3 plaster bedding				
<u>FLOOR TILING</u>				
<u>300 x 300 x 11,5mm Ceramic floor tiles fixed with adhesive to plaster (plaster elsewhere) and flush pointed with tinted waterproof jointing compound (PC Amount R150-00/thousand Vat excl supplied and delivered to site)</u>				
1	On floors and landings	m2	127	
2	Skirting formed of ceramic tile cut to 300 x 75mm high	m	60	
<u>GRANITE TOPS</u>				
<u>Squareline Postform Top</u>				
3	Granite Kitchen Countertop	m2	6	
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BUILDING				
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TILING				

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<u>SECTION NO.3</u>			
<u>BILL NO.6</u>			
<u>PLUMBING AND DRAINAGE</u>			
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>"Polycop" polypropylene pipes:</u>			
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			
<u>"Polylink" polypropylene pipes:</u>			
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			
Fusion welded bends and tees shall include jointing to pipes with PVC rubber ring double Z joint couplers			
Branch tees shall include flanged and bolted joints to "Polycop" branch pipes in addition and for brass compression male iron to copper straight couplers			
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PLUMBING AND DRAINAGE			

Reducers shall include jointing to pipes with PVC rubber ring double Z joint couplers and reducers shall be of sufficient overall length to accommodate same

All pipes shall be jointed and fixed strictly in accordance with the manufacturer's instructions

All pipe diameters are nominal external

Concrete pipes:

Pipes shall be jointed with ogee joints with rubber collars or socket and spigot joints with rubber rings

Vitrified clay pipes:

Pipes shall rest on solid ground and, where necessary, pockets of sufficient size shall be cut around joints to enable the jointing to be properly performed or, alternatively, pipes shall be bedded full length on and including unreinforced concrete laid in a semi-dry state immediately before pipes are laid

Sewer and drainage pipes and fittings shall be jointed and sealed with butyl rubber rings

uPVC pipes and fittings:

Soil, waste and vent pipes and fittings shall be solvent weld jointed

uPVC pressure pipes and fittings:

Pipes for water supply shall be of the class stated

Pipes of 40mm diameter and smaller shall be plain ended with solvent welded uPVC loose sockets and fittings

Pipes of 50mm diameter and greater shall have sockets and spigots with push in type integral rubber ring joints. Bends shall be uPVC and all other fittings shall be cast iron, all with similar push-in type joints

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R

**REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
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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

Fixing of pipes

Unless specifically otherwise stated, descriptions of pipes shall be deemed to include fixing to walls etc, casting in, building in or suspending not exceeding 1m below suspension level

Lead pipes and fittings

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

Septic tanks

Descriptions of septic tanks shall be deemed to include excavation, bedding and jointing, concrete base slabs, jointing to drains and backfilling, compaction, etc all in accordance with the manufacturer's instructions

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R

Exposed concrete surfaces

Exposed surfaces of concrete stormwater channels, cover slabs, inspection eye marker slabs, gulley tops, cleaning eye tops, catchpits, inspection chambers, etc shall be finished smooth with plaster

Excavations

No claim for rock excavation will be entertained unless the contractor has timeously notified the quantity surveyor thereof prior to backfilling

"Soft rock" and "hard rock" shall be as defined in "Earthworks"

Laying, backfilling, bedding, etc. of pipes

Pipes shall be laid and bedded and trenches shall be carefully backfilled in accordance with manufacturers' instructions

Where no manufacturers' instructions exist pipes shall be laid in accordance with clauses 5.1 and 5.2 of each of the following: SABS 1200 L : Medium-pressure pipelines LD : Sewers LE : Stormwater drainage Pipe trenches etc shall be backfilled in accordance with clauses 3, 5.5, 5.6, 5.7 and 7 of SABS 1200 DB : Earthworks (Pipe trenches) Pipes shall be bedded in accordance with clauses 3.1 to 3.4.1, 5.1 to 5.3 and 7 of SABS 1200 LB : Bedding (Pipes). Unless otherwise described bedding of rigid pipes shall be class B bedding

Flush pans

Flush pans shall have straight or side outlets and "P" or "S" traps as necessary

Stainless steel basins, sinks, wash troughs, urinals, etc.

Units shall have standard aprons on all exposed edges and tiling keys against walls where applicable

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**REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
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Waste unions

Descriptions of waste unions shall be deemed to include rubber or vulcanite plugs and chains fixed to fittings

Steel sectional water tanks

Tanks shall comply with SABS CKS 114

"Densyl" petrolatum anti-corrosion tape as manufactured by Denso SA (Pty) Ltd.

Pipes to be taped shall be coated with the appropriate primer and the tape shall be applied with minimum 15mm lap per spiral unless otherwise described

Couplings and fittings to pipes shall be taped in strict accordance with the manufacturer's instructions including all mastic, tape, "Layflat" sheeting, securing of same, etc

SANITARY FITTINGS**"Franke" stainless steel**

- | | | | |
|---|---|----|---|
| 1 | Franke Trendline Model 1200x535 DEB Grade 304 18/10 polished stainless steel double end bowl drop on sink (Code: 312081), overall size 1200 x 535mm with two 343 x 410 x 140mm deep bowls, fitted onto cupboard (elsewhere specified) including PVC traps (traps elsewhere specified) | No | 1 |
|---|---|----|---|

"Vaal"

- | | | | |
|---|---|----|---|
| 2 | VAAL POTTERIES vitreous chin "Daisy" (or similar approved) semi-close coupled 90° outlet open rim washdown pan (Code 751400) and matching 9 liter cistern (Code 71165C) complete with lid, fittings and slush pipe. | No | 2 |
| 3 | VAAL POTTERIES vitreous china 510x405mm rounded "Hibiscus" (Or similar approved) wash and basin with two semipunched tap holes, integrated overflow and chain stay hole with 2x wall brackets and bottle traps. | No | 2 |
| 4 | VALL JAZZ Toilet seat | No | 2 |

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WASTE UNIONS ETC**"Cobra Watertech"**

- | | | | |
|---|---|----|---|
| 5 | Cobra Watertech 40mm chrome plated sink waste (Code: 316) with 70mm diameter flange, 45mm long shank, plug, chain and stay. | No | 1 |
|---|---|----|---|

TRAPS ETC**"Marley"**

- | | | | |
|---|--|----|---|
| 6 | 40 x 300mm Sink combination for double bowl with deepseal "P" trap | No | 1 |
| 7 | 40mm Flexi butyl rubber trap with reseal "P" trap | No | 2 |

"Cobra Watertech"

- | | | | |
|---|------------------------------------|----|---|
| 8 | "Cobra Ref. 365/40" CP bottle trap | No | 2 |
|---|------------------------------------|----|---|

TAPS, VALVES, ETC

- | | | | |
|----|--|----|---|
| 9 | "Cobra Ref. 111-15" pillar tap | No | 2 |
| 10 | Cobra Watertech 15mm MI x FI x 75mm long extension piece with sliding wall flange (Code: 059-15). | No | 2 |
| 11 | Cobra Watertech 15mm compression type angle regulating valve with 10mm bendable copper outlet tube service connection (Code: 232/350). | No | 2 |
| 12 | Cobra Watertech Star 15mm chrome plated sink mixer (Code: 296) with aerated swivel spout and 400mm long flexible inlets, manufactured in accordance with SANS 226:2009 Type 1 (BS 5412). (Laboratories - prep bowls) | No | 2 |
| 13 | Cobra Watertech Star 15mm chrome plated mixer taps (Code: 296) with aerated swivel spout and 400mm long flexible inlets, manufactured in accordance with SANS 226:2009 Type 1 (BS 5412). (Laboratories - prep bowls) | No | 2 |

FIRE APPLIANCES ETC

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	<u>'Chubb'</u>				
14	9kg Dry chemical powder fire extinguisher, including standard hard wood backing plugged and backing finished with one coat dark stain and two coats clear suede polyurethane varnish	No	4		
15	Service existing 9kg Dry chemical powder fire extinguisher, including varnish on standard hard wood backing plugged and backing finished with one coat dark stain and two coats clear suede polyurethane varnish	No	6		
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<u>BILL NO.7</u>				
<u>GLAZING</u>				
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades				
<u>GLAZING TO STEEL WITH PUTTY</u>				
<u>4mm Clear float glass</u>				
1	Panes exceeding 0,1m2 and not exceeding 0,5m2	m2	8	
<u>MIRRORS, ETC</u>				
<u>6mm Silvered float glass copper backed mirrors with bevelled edges, holed for and fixed with chromium plated dome capped mirror screws with rubber buffers to plugs in brickwork or concrete</u>				
2	Mirror 400 x 600mm high with four screws	No	2	
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GLAZING				

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	<u>Velvagro Polyurethane Velvet Enamel (VLO) to interior new cement plaster (WAA & TWA). Surface to be dry, sound and clean and cured for a minimum of 14 days, with a moisture content measured with a Doser Hygrometer (or equivalent), of BD 2 scale - 8% or less. Prime with one coat of Plascon Plaster Primer (UC 56) with an overcoating time of 16 hours</u>		
1	On internal walls	m2	800
2	On plastered soffits	m2	80
	<u>Plascon Polvin Super Acrylic to exterior new cement plaster (NW 105). Surface to be dry, sound and clean and cured for a minimum of 14 days, with a moisture content measured with a Doser Hygrometer (or equivalent), of BD 2 scale - 8% or less. Prime with one coat Plascon Plaster Primer (UC 56) with an overcoating time of 16 hours and finish with two coats Polvin Super Acrylic (EPL) with 1 hour drying time between coats, for a maintenance cycle of 3 years in a C1 - inland environment.</u>		
3	On external walls	m2	85
4	On plastered soffits	m2	10
	<u>ON FIBRE-CEMENT</u>		
	<u>Plascon Polvin Super Acrylic to interior new fibre cement. Surface to be dry, sound and clean, with a moisture content, measured with a Doser Hygrometer (or equivalent), of BD 2 scale - 8% or less. Prime with one coat Plascon Plaster Primer (UC 56) with an overcoating time of 16 hours and finish with two coats Polvin Super Acrylic (EPL) with 1 hour drying time between coats, for a maintenance cycle of 5 years in a C1 - inland environment.</u>		
5	On ceilings and cornices	m2	166

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	<u>Plascon Sure Coat Gloss Enamel to exterior new fibre cement. Surface to be dry, sound and clean, with a moisture content, measured with a Doser Hygrometer (or equivalent), of BD 2 scale - 8% or less. Prime with one coat Plascon Plaster Primer (UC 56) with an overcoating time of 16 hours and finish with two coats Sure Coat Gloss Enamel (SGE) with 16 hours drying time between coats, for a maintenance cycle of 2 years in a C1 - inland environment.</u>		
6	On fascias and barge boards	m2	200
<u>ON METAL</u>			
	<u>Plascon Velvagio Satin to interior new mild steel. Surface to be clean and dry. Remove surface contaminants using Metalcare Aquasolv Degreaser (GR 1) with bristle brush or Brillo pads. Rinse thoroughly with tap water until surface is water break-free. Remove rust and millscale by abrasive blasting to ISO 8501 - 01:1988 - Sa2½ or by hand/mechanical wire brushing to St3 of the same standard. Allow to dry completely and prime within 4 hours of cleaning. Prime with one coat Metalcare Mild Steel Primer (UC 501) with an overcoating time of 16 hours and finish with two coats Velvagio Satin (VLO) with 16 hours drying time between coats, for a maintenance cycle of 7 years in a C1 - inland environment.</u>		
7	On door frames	m2	19
8	On windows with burglar bars	m2	45
9	On gates, grilles, burglar screens, balustrading, etc (both sides measured over the full flat area)	m2	21
10	On gutters. downpipes, etc	m	100

ON WOOD

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	<u>Plascon Woodcare Clear Varnish to exterior new wood. Surface to be dry, sound and clean. Wash knots and resinous areas with Lacquer Thinners (ILS 1) and coat with Woodcare Knot Seal (PK 2) and apply one coat of Plascon Woodcare Pretreatment (WWP 1), overcoated within 48 hours with a moisture content, measured with a Doser Hygrometer (or equivalent), of BD 2 scale (A1-A5) < 14% or less. Prime with one coat Woodcare Clear Varnish (CVE 5) with an overcoating time of 16 hours and finish with two coats Woodcare Clear Varnish (CVE 5) with 16 hours drying time between coats, for a maintenance cycle of 2 years in a C1 - inland environment.</u>		
11	On doors	m2	38
12	On timber beams	m	250
13	ceiling	m2	163

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REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY CAPRICORN DISTRICT

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	<u>SECTION NO.3</u>			
	<u>BILL NO.9</u>			
	<u>ELECTRICAL INSTALLATION</u>			
	<u>DISTRIBUTION BOARDS</u>			
	<u>Supply, delivery, storage and submission of workshop drawings for the Flush mounted architrave steel type power distribution boards complete with flush trays, doors, switch gear mounting trays, copper busbars, neutral and earth bars, correctly sized internal PVC wiring, labelling and legend cards</u>			
1	Samite flush Architrave distribution board cover /box	No	1	
	<u>LIGHT SWITCHES</u>			
	<u>Supply and installation of SABS approved type 16A flush and surface type light switches. Final paint finishes shall be confirmed at a later stage, allowance shall however be made as specified in the general specification. All boxes for flush mounting measured elsewhere.</u>			
2	2 Lever 2 way	No	1	
	<u>LIGHT FITTINGS</u>			
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Supply, delievery to site, storage and installation of the below specified light fittings complete with lamps and tubes. Allowance must be made in the rates for all the required fixing materials and accessories. Fittings to be equal and similar approved to the below quoted manufacture.

3	1200x600 Recessed Flourescent 3x28W LBR -LED	No	12
4	Round LED wall mounted Bulkhead 1 x 18W PL CFL - LED	No	6
5	LED BC Stick globe	No	10

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REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
CAPRICORN DISTRICT

THE FOLLOWING PROVISIONAL SUMS ARE FOR
WORK TO BE EXECUTED BY SELECTED
SUBCONTRACTORS

The following Provisional Sums are for specialists work
to be executed by a selected Sub-contractor who upon
appointment in terms of the Conditions of Contract shall
be deemed to be a Domestic Sub-Contractor to the
Contractor

A Selected Sub-Contractor shall be a Sub-contractor
executing work for which a sum of money is provided for
in the Bills of Quantities or a Sub-contractor executing
additional specialist work which arises as a result of an
instruction by the Principal Agent/Engineer

Tender documents for such work shall be prepared by
the Principal Agent/Engineer in consultation with and to
the approval of the Contractor and such tender
document shall be issued by the Principal
Agent/Engineer to a list of tenderers agreed upon
between the Principal Agent/Engineer and Contractor.
Tenders shall be submitted to the Principal
Agent/Engineer

The Selected Sub-contractor shall be chosen by the
Principal Agent/Engineer and the Contractor, and the
Contractor shall satisfy himself that such selected sub-
contractor can meet the requirements of the Sub-
Contract agreement and the Contractor shall inform the
Principal Agent/Engineer accordingly

The procedure relating to the method of selection,
obtaining of tenders, adjudication thereof and the
appointment of the Selected Sub-contractor shall not
create any contractual relationship between the Client
and the Selected Sub-contractor

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Bill No. 1
PROVISIONAL SUMS

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REPAIRS AND MAINTENANCE OF MOGWADI LIBRARY
CAPRICORN DISTRICT

<u>Water reticulation and sewerage , etc.</u>			
1	Provide the amount of R 100 000.00 (One Hundred thousand rand) for water reticulation and sewerage system		
	Pressure Pump		
	Purifier		
	Connection pipes		
	10 000l rainwater tanks x1		
	Masonry Tank Stand		
	Garden tap x 1		
	Refurbishment of sewer line & connections	Item	100 000.00
2	Allow for profit on above if required	Item	
3	Allow for giving every facility to Specialists as described	Item	
<u>Parking</u>			
4	Provide the sum of R70 000,00 (Seventy thousand rand) for parking shades	Item	70 000.00
5	Allow for profit on above if required	Item	
6	Allow for giving every facility to Specialists as described	Item	
<u>Termites Drilling</u>			
7	Provide the sum of R 200 000,00 (Two hundred thousand rand) for termites drilling	Item	200 000.00
8	Allow for profit on above if required	Item	
9	Allow for giving every facility to Specialists as described	Item	
<u>Joinery Fittings, etc.</u>			
10	Provide the sum of R 50 000,00 (fifty thousand rand) for joinery by specialist	Item	50 000.00
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- 11 Allow for profit on above if required
- 12 Allow for giving every facility to Specialists as described

Item

Item

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PROVISIONAL SUMS

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PROVISIONAL SUMS

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4	PROVISIONAL SUMS	43	
	Sub Total A - BUILDING COSTS		R
	Sub Total B - BUILDING COSTS		R
	<u>CONTINGENCY SUM</u>		
	Allow the amount of R43 175.99 (Forty three thousands one hundred and seventy five rands ninety nine cents) for Contingencies for building work, to be used as directed by the Principal Agent and deducted in whole or in part if not required		
		Item	43 175.99
	Sub total C - BUILDINGS (VAT excl.)		R
	Value Added Tax		R
	Sub Total (VAT INCL.) CARRIED TO TENDER FORM		R
	Carried to Form of Tender		R