

## DPW-10.1 (EC): FIXED CONSTRUCTION GUARANTEE - JBCC 2000 PRINCIPAL BUILDING AGREEMENT (EDITION 6.2 OF MAY 2018)

Director-General  
Department of Public Works and Infrastructure  
Government of the Republic of South Africa

### FOR ATTENTION

The Regional Manager  
Private Bag 9027  
Cape Town  
8000

Sir,

### FIXED CONSTRUCTION GUARANTEE FOR THE EXECUTION OF A CONTRACT IN TERMS OF JBCC 2000 (EDITION 6.2 OF MAY 2018)

1. With reference to the contract between \_\_\_\_\_  
\_\_\_\_\_ (hereinafter referred to as the "**contractor**") and the Government of the Republic of South Africa in its Department of Public Works and Infrastructure (hereinafter referred to as the "**employer**"), Contract/Tender No: \_\_\_\_\_, for the WESTERN CAPE- OUDTSHOORN SAPS: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES (hereinafter referred to as the "**contract**") in the amount of R \_\_\_\_\_, ( \_\_\_\_\_ ), (hereinafter referred to as the **contract sum**),  
I / We, \_\_\_\_\_  
in my/our capacity as \_\_\_\_\_ and hereby  
representing \_\_\_\_\_ (hereinafter referred to as the "**guarantor**") advise that the **guarantor** holds at the **employer's** disposal the sum of R \_\_\_\_\_, ( \_\_\_\_\_ ) being 5% of the **contract sum** (excluding VAT), for the due fulfillment of the contract.
2. The **guarantor** hereby renounces the benefits of the exceptions *non numeratae pecunia; non causa debiti; excussionis et divisionis; and de duobus vel pluribus reis debendi* which could be pleaded against the enforcement of this guarantee, with the meaning and effect whereof I/we declare myself/ourselves to be conversant, and undertake to pay the **employer** the amount guaranteed, on receipt of a written demand from the **employer** to do so, stating that the **employer** has a right of recovery against the **contractor** in terms of 33.0 of the contract.
3. Subject to the above, but without in any way detracting from the **employer's** rights to adopt any of the procedures provided for in the contract, the said demand can be made by the **employer**, at any stage prior to the expiry of this guarantee.
4. The amount paid by the **guarantor** in terms of this guarantee may be retained by the **employer** on condition that upon the issue of the last final **payment certificate**, the **employer** shall account to the **guarantor** showing how this amount has been expended and refund any balance due to the **guarantor**.

**Tender no: (Insert Tender Number)**

5. The **employer** shall have the absolute right to arrange his affairs with the **contractor** in any manner which the **employer** deems fit and the **guarantor** shall not have the right to claim his release on account of any conduct alleged to be prejudicial to the **guarantor**. Without derogating from the foregoing, any compromise, extension of the **construction period**, indulgence, release or variation of the **contractor's** obligation shall not affect the validity of this guarantee.
6. The **guarantor** reserves the right to withdraw from this guarantee at any time by depositing the guaranteed amount with the **employer**, whereupon the guarantor's liability ceases.
7. This guarantee is neither negotiable nor transferable, and
  - (a) must be surrendered to the **guarantor** at the time when the **employer** accounts to the **guarantor** in terms of clause 4 above, or
  - (b) shall lapse on the date of the last **certificate of practical completion**.
8. This guarantee shall not be interpreted as extending the **guarantor's** liability to anything more than payment of the amount guaranteed.

SIGNED AT \_\_\_\_\_ ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_

**AS WITNESS**

1. \_\_\_\_\_
2. \_\_\_\_\_

\_\_\_\_\_  
**By and on behalf of**  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(insert the name and physical address of the guarantor)

**NAME:** \_\_\_\_\_

**CAPACITY:** \_\_\_\_\_  
(duly authorised thereto by resolution attached marked Annexure A)

**DATE:** \_\_\_\_\_

- A. No alterations and/or additions of the wording of this form will be accepted.
- B. The physical address of the guarantor must be clearly indicated and will be regarded as the guarantor's *domicilium citandi et executandi*, for all purposes arising from this guarantee.
- C. This GUARANTEE must be returned to: \_\_\_\_\_



## DPW-10.3 (EC): VARIABLE CONSTRUCTION GUARANTEE - JBCC 2000 PRINCIPAL BUILDING AGREEMENT (EDITION 6.2 OF MAY 2018)

Director-General  
Department of Public Works and Infrastructure  
Government of the Republic of South Africa

### FOR ATTENTION

**The Regional Manager**  
Private Bag 9027  
Cape Town  
8000

Sir,

### VARIABLE CONSTRUCTION GUARANTEE FOR THE EXECUTION OF A CONTRACT IN TERMS OF JBCC 2000 (EDITION 6.2 OF MAY 2018)

1. With reference to the contract between \_\_\_\_\_  
\_\_\_\_\_ (hereinafter referred to as the "**contractor**") and the Government of the Republic of South Africa, in its Department of Public Works and Infrastructure, (hereinafter referred to as the "**employer**"), Contract/Tender No: \_\_\_\_\_, for the **WESTERN CAPE- OUDTSHOORN SAPS: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES** (hereinafter referred to as the "**contract**") in the amount of R \_\_\_\_\_, (hereinafter referred to as the **contract sum**),  
I / We, \_\_\_\_\_  
in my/our capacity as \_\_\_\_\_ and hereby  
representing \_\_\_\_\_ (hereinafter referred to as the "**guarantor**") advise that the **guarantor** holds at the **employer's** disposal the sum of R \_\_\_\_\_  
( \_\_\_\_\_ ) being 10% of the **contract sum** (excluding VAT), for the due fulfillment of the contract.
2. I / We advise that the **guarantor's** liability in terms of this guarantee shall be as follows:
  - (a) From and including the date on which this guarantee is issued and up to and including the date of payment of the amount in the last final **payment certificate**, the **guarantor** will be liable in terms of this guarantee to the maximum amount of 10% of the **contract sum** (excluding VAT);
  - (b) The **guarantor's** liability shall reduce to 3 % of the **contract value** (excluding VAT) as determined at the date of the last **certificate of practical completion**, subject to such amount not exceeding 10% of the **contract sum** (excluding VAT).
  - (c) The **guarantor's** liability shall reduce to 1 % of the **contract value** (excluding VAT) as determined at the date of the last **certificate of final completion**, subject to such amount not exceeding 10 % of the **contract sum** (excluding VAT).
  - (d) This guarantee shall expire on the date of the last **final payment certificate**.
  - (e) The **practical completion certificate** and the **final completion certificate** referred to in this guarantee shall mean the certificates issued in terms of the contract.

Tender no: **CPT 1002/22**

3. The **guarantor** hereby renounces the benefits of the exceptions *non numeratae pecunia; non causa debiti; excussionis et divisionis*; and *de duobus vel pluribus reis debendi* which could be pleaded against the enforcement of this guarantee, with the meaning and effect whereof I/we declare myself/ourselves to be conversant, and undertake to pay the **employer** the amount guaranteed on receipt of a written demand from the **employer** to do so, stating that the **employer** has a right of recovery against the **contractor** in terms of 33.0 of the contract.
4. Subject to the above, but without in any way detracting from the **employer's** rights to adopt any of the procedures provided for in the contract, the said demand can be made by the **employer** at any stage prior to the expiry of this guarantee.
5. The amount paid by the **guarantor** in terms of this guarantee may be retained by the **employer** on condition that upon the issue of the last **final payment certificate**, the **employer** shall account to the **guarantor** showing how this amount has been expended and refund any balance due to the **guarantor**.
6. The **employer** shall have the absolute right to arrange his affairs with the **contractor** in any manner which the **employer** deems fit and the **guarantor** shall not have the right to claim his release on account of any conduct alleged to be prejudicial to the **guarantor**. Without derogating from the foregoing, any compromise, extension of the construction period, indulgence, release or variation of the **contractor's** obligation shall not affect the validity of this guarantee.
7. The **guarantor** reserves the right to withdraw from this guarantee at any time by depositing the amount guaranteed with the **employer**, whereupon the **guarantor's** liability ceases.
8. This guarantee is neither negotiable nor transferable, and
  - (a) must be surrendered to the **guarantor** at the time when the **employer** accounts to the **guarantor** in terms of clause 5 above, or
  - (b) shall lapse in accordance with clause 2(d) above.
9. This guarantee shall not be interpreted as extending the **guarantor's** liability to anything more than the payment of the amount guaranteed.

SIGNED AT \_\_\_\_\_ ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_

AS WITNESS

1. \_\_\_\_\_

2. \_\_\_\_\_

Tender no: **CPT 1002/22**

By and on behalf of

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Insert the name and physical address of the guarantor)

NAME: \_\_\_\_\_

CAPACITY: \_\_\_\_\_  
(duly authorised thereto by resolution attached marked  
Annexure A)

DATE: \_\_\_\_\_

- A. No alterations and/or additions of the wording of this form will be accepted.
- B. The physical address of the guarantor must be clearly indicated and will be regarded as the guarantor's *domicilium citandi et executandi*, for all purposes arising from this guarantee.
- C. This guarantee must be returned to: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



public works  
& infrastructure

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Department:  
Public Works and Infrastructure  
**REPUBLIC OF SOUTH AFRICA**

## **PRICING INSTRUCTIONS PROJECT SPECIFIC. PG-02.2 (EC)**

## PG-02.2 (EC) PRICING ASSUMPTIONS - JBCC 2000 PRINCIPAL BUILDING AGREEMENT (Edition 6.2 of May 2018)

<b>Project title:</b>	<i>WESTERN CAPE- OUDTSHOORN SAPS: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</i>		
<b>Tender / Quotation no:</b>	<i>CPT 1002/ 22</i>	<b>WCS no:</b>	<b>Reference no:</b>

### C2.1 Pricing Assumptions

#### C2.1.1 BILLS OF QUANTITIES / LUMP SUM DOCUMENT

The **bills of quantities / lump sum document** forms part of and must be read and priced in conjunction with all the other documents forming part of the **contract documents**, the Standard Conditions of Tender, Conditions of Contract, Specifications, Drawings and all other relevant documentation.

The prices and rates to be inserted by the Tenderer in the Bill of Quantities shall be the full inclusive prices to be paid by the Employer for the work described under the several items, and shall include full compensation for all cost and expenses that may be required in and for the completion and maintenance during the defects liability period of all the work described and as shown on the drawings as well as all overheads, profits, incidentals and the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the Tender is based.

Each item shall be priced and extended to the "Total" column by the Tenderer, with the exception of the items for which only rates are required, or items which already have Prime Cost or Provisional Sums affixed thereto. If the Contractor omits to price any items in the Bill of Quantities, then these items will be considered to have a nil rate or price.

No alterations, erasures, omissions or additions is to be made in the text and/or conditions of these Bills of Quantities. Should any such alterations, amendments, note/s or addition be made, the same will not be recognized, but reading of these Bills of Quantities as originally prepared by the Quantity Surveyor will be adhered to.

The contractor is cautioned that the use of any quantities appearing in these Bills of Quantities for the purpose of ordering material, it is done at own risk and no liability whatsoever will be admitted by the Employer or Quantity Surveyor for the correctness of such Quantities. Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance is made for waste.

The prices and rates to be inserted by the Tenderer in the Bills of Quantities shall be the full inclusive prices to be paid by the Employer for the work described. Such prices and rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit. Market related prices shall be inserted as these will be used as a basis for assessment of payment for additional work that may have to be carried out. The Employer reserves the right to balance the Bill rates where deemed necessary within the Tendered Amount.

A price or rate is to be entered against each item in the Bills of Quantities, whether the quantities are stated or not. An item against which no rate is/are entered, or if anything other than a rate or a nil rate (for example, a zero, a dash or the word "included" or abbreviations thereof) is entered against an item, it will also be regarded as a nil rate having been entered against that item, i.e. that there is no charge for that item. The Tenderer may be requested to clarify nil rates, or items regarded as having nil rates; and the Employer may also perform a risk analysis with regard to the reasonableness of such rates.

Should the full intent and meaning of any description not be clear, the bidder shall, before submission of his tender, call for a written directive from the principal agent, failing which it shall be assumed that



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the contractor has allowed in his pricing for materials and workmanship in terms of National Best Practice.

All items for which terminology such as "inclusive" or "not applicable" have been added by the Tenderer will be regarded as having a nil rate which shall be valid irrespective of any change in quantities during the execution of the Contract.

The Tenderer is required to check the Bills of Quantities and the numbers of the pages and should any be found to be missing or in duplicate, or should any of the typing be indistinct, or any doubt of obscurity arise as to the meaning of any description or particulars of any item, or if this Tender Enquiry contains any obvious errors, then the Tenderer must immediately inform the Principal Agent and have them rectified or explained in writing as the case may be. No liability whatsoever will be admitted by reason of the Contractor having failed to comply with the foregoing instruction.

The contractor is cautioned that the use of any quantities appearing in these Bills of Quantities for the purpose of ordering material, it is done at own risk and no liability whatsoever will be admitted by the Employer or Quantity Surveyor for the correctness of such Quantities. Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance is made for waste.

No alterations, erasures, omissions, or additions are allowed to be made to the text and/or conditions contained in these Bills of Quantities. If any such alteration, amendment, note or addition is made, it will not be recognised and the Bills of Quantities will be deemed to be as originally drawn up by the Quantity Surveyor.

A price or rate is to be entered against each item in the Bills of Quantities, whether the quantities are stated or not. An item against which no rate is/are entered, or if anything other than a rate or a nil rate (for example, a zero, a dash or the word "included" or abbreviations thereof) is entered against an item, it will also be regarded as a nil rate having been entered against that item, i.e. that there is no charge for that item. The Tenderer may be requested to clarify nil rates, or items regarded as having nil rates; and the Employer may also perform a risk analysis with regard to the reasonableness of such rates.

All items for which terminology such as "inclusive" or "not applicable" have been added by the Tenderer will be regarded as having a nil rate which shall be valid irrespective of any change in quantities during the execution of the Contract.

The Tenderer shall fill in rates for all items where the words "rate only" appear in the "Total" column. "Rate Only" items have been included where:

- (a) variations of specified components in the make-up of a pay item may be expected; and
- (b) no work under the item is foreseen at tender stage but the possibility that such work may be required is not excluded.

For 'Rate Only' items no quantities are given in the "Quantity" column but the quoted rate shall apply in the event of work under this item being required. The Tenderer shall however note that in terms of the Tender Data the Tenderer may be asked to reconsider any such rates which the Employer may regard as unbalanced.

Descriptions in the Bills of Quantities are abbreviated and comply generally with those in the "PW 371" and the principles contained in the latest version of the Standard System for Measuring Builders' Work in South Africa. It is the intention that the abbreviated descriptions be fully described when read with the applicable measuring system and the relevant preambles and/or specifications. However, should the full intent and meaning of any description not be clear, the bidder shall, before submission of his tender, call for a written directive from the principal agent, failing which it shall be assumed that the contractor has allowed in his pricing for materials and workmanship in terms of National Best Practice.

The price quoted against each item of this Bills of Quantities shall cover the full inclusive cost of the complete work to which it refers, as described in the Conditions of Contract and Specifications and as

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shown on the Drawings and shall allow for labour, material, transporting, loading, storage, supervision, commissioning, wastage, as well as the builders profit and attendance.

The Tenderer must ensure that he fully completes all columns of the Bill of Quantities including the Final Summary. The fully priced bill of quantities must be submitted with the tender or The Final Summary and the Section Summary pages **MUST** be returned with the tender document as indicated the PA-03 Notice and Invitation to Tender / PA-04 Notice and Invitation for quotation.

The tenderers are to ensure that they have read and understood the project specifications included in C3: Scope of Work. All the information provided in the Scope of Works form part of the work and must be included in the rates.

"The Contractor shall be deemed to have inspected and examined the Site and its surroundings and information available in connection therewith and to have satisfied himself before submitting his tender (as far as is practicable) as to:

- (a) the form and nature of the Site and its surroundings, including subsurface conditions,
- (b) the hydrological and climatic conditions,
- (c) the extent and nature of work and materials necessary for the execution and completion of the Works,
- (d) the means of access to the Site and the accommodation he may require

and, in general, shall be deemed to have obtained all information (as far as is practicable) as to risks, contingencies and all other circumstances which may influence or affect his Tender"

#### **C2.1.2 VALUE ADDED TAX**

The contract sum must include for Value Added Tax (VAT). All rates, provisional sums, etc. in the bills of quantities / lump sum document shall be in Rands and cents and shall include all levies and taxes (other than VAT). VAT will be added in the summary of the Bill of Quantities. The rates must however be net (exclusive of VAT) with VAT calculated and added to the total value thereof in the Final Summary. All rates and amounts quoted in the Bill of Quantities

#### **C2.1.3 CORRECTION OF ENTRIES**

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialed by the Tenderer.

#### **C2.1.4 ARITHMETICAL ERRORS**

Arithmetical errors found in the Bill of Quantities as a result of faulty multiplication of addition, will be corrected by the Engineer at the tender evaluation stage, as set out in the Tender Data.

#### **C2.1.5 TRADE NAMES**

Tenderers attention is drawn to the fact that wherever trade names or references to any catalogue have been made in these Bills of Quantities, it is purely to establish a standard for the required material. If use is made of any other equally approved material in lieu of the prescribed trade name or catalogue, the necessary price adjustments will be made.

#### **C2.1.6 CONTRACT DOCUMENTS**

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The Tenderers are advised to examine the bills of quantities, drawings and specifications including all other contract documents and make themselves thoroughly acquainted with the nature and requirements of the work, as no claim for extra payment in this regard will be entertained. Should any parts of the drawings not be clearly intelligible to the Tender, he must, before submitting his tender, obtain clarification from the Principal Agent.

**C2.1.7 FIXED PRICE CONTRACT**

- (a) ***Should the bills of quantities / lump sum document be a fixed price contract, the following clause must be retained in the Pricing Assumptions. (Delete this instruction and the following clause if a fixed price contract is applicable)***

Tenderers are to take note that contract price adjustments **are not applicable** to this contract. Tenderers should therefore make provision in the **contract sum**, schedule of rates, etc., for possible price increases during the contract period, as no claims in this regard shall be entertained.

**C2.1.8 PAYMENTS**

Interim valuations and payments will be prepared on a monthly basis, all in terms of the conditions of contract.

The contractor is to note that no payment will be made for materials stored off site and in the case of materials being stored on site, payment will only be made for such materials on condition that they have not been delivered to the site prematurely, a tax invoice and proof of payment (ownership) is submitted by the Contractor.

**C2.1.9 ACCOMMODATION ON SITE**

It is imperative to note that no living quarters for construction workers on site will not be permitted for the full duration of the contract unless otherwise stated in the contract data or permission be granted by the Employer.

**C2.1.10 LOCAL MATERIAL UTILISATION REPORT (LOCAL CONTENT)**

Bidders to note that materials procured for the works should be from South African manufactures and suppliers. Imported materials shall only be considered under exceptional circumstances, based on compelling technical justifications, and subject to the approval by the NDPWI.

The contractor shall achieve in the performance of this contract the prescribed local content deliverables as listed in PA36 and annexures C thereto in the respective designated sectors as published by Department Trade Industry and Competition (DTIC). The Service Provider shall submit an accumulative monthly report to the Employer's representative indicating the percentage targets achieved which must be reconciled upon completion of the project and to form part of the final account.

The contractor shall be responsible for record keeping, documenting and submission of monthly local material utilization report with supporting documentation to the Employer's representative within 7 working days of the beginning of the successive month, in terms of DTI&C designated industry/sector/sub-sector schedule as per the PA36 and Annexures C attached to the tender document. The final percentage achievement to be reconciled upon completion of the project and form part of the final account.

Failure by the contractors to achieve the specified percentage of local content per designated industry/sector/sub-sector as listed will result in a thirty percent (30%) penalty of the value not achieved, excluding VAT, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control. Allowance must be made for submitting monthly reports illustrating the value of local material utilisation report.

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**C2.1.11 CONTRACT PARTICIPATION GOALS AND CIDB BUILD PROGRAMME**

The contractor shall achieve in the performance of this contract the following Contract Participation Goals (CPGs) as indicated below:

Provision for pricing of compliance with the achieving the CPGs is made in the Contract Participation Goal Section of the Bills of Quantities and it is explicitly pointed out that all requirements in respect of the aforementioned are deemed to be priced thereunder and no additional claims in this regard shall be entertained

Monthly progressive reports to be submitted to the Employer's representative indicating the percentage targets achieved which must be reconciled upon completion of the project and to form part of the final account.

**C2.1.11.1 MINIMUM THIRTY PERCENT 30% SUB-CONTRACTING CONTRACT PARTICIPATION GOAL**

**MINIMUM THIRTY PERCENT (30%) MANDATORY SUBCONTRACTING TO SMMEs:  
IMPLEMENTATION OF PREFERENTIAL PROCUREMENT REGULATIONS 2017**

**30% Mandatory subcontracting is *not applicable* to this project.**

Provision is made within the Contract Participation Goal section in the Bill of Quantities for thirty percent (30%) subcontracting to SMMEs in the execution of this project as described in PG-01.2 (EC) SCOPE OF WORKS C3.6.1. The contractor shall price his Profit and Attendance, all inclusive of associated costs to the contractor for implementation. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

**C2.1.11.2 MINIMUM TARGETED LOCAL BUILDING MATERIAL MANUFACTURERS CONTRACT PARTICIPATION GOAL**

**The Minimum Targeted Local Building Material Manufacturers CPG is to this project.**

Provision is made within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Local Building Material Manufacturers CPG in the execution of this project as described in PG-01.2 (EC) SCOPE OF WORKS C3.6.2. The contractor shall price his Profit and Attendance, all inclusive of associated costs to the contractor for implementation. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

**C2.1.11.3 MINIMUM TARGETED LOCAL BUILDING MATERIAL SUPPLIERS CONTRACT PARTICIPATION GOAL**

**The Minimum Targeted Local Building Material Suppliers CPG is not applicable to this project.**

Provision is made within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Local Building Material Suppliers CPG in the execution of this project as described in PG-01.2 (EC) SCOPE OF WORKS C3.6.3. The contractor shall price his Profit and Attendance, all inclusive of associated costs to the contractor for implementation. Allowance must be made for

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submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

**C2.1.11.4 MINIMUM TARGETED LOCAL LABOUR SKILLS DEVELOPMENT CONTRACT PARTICIPATION GOAL**

**The Minimum Targeted Local Labour Skills Development CPG is not applicable to this project.**

Provision is made within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Local Labour Skills Development CPG in the execution of this project as described in PG-01.2 (EC) SCOPE OF WORKS C3.6.4. The contractor shall price his Profit and Attendance, all inclusive of associated costs to the contractor for implementation. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

**C2.1.11.5 CIDB BUILD PROGRAMME: MINIMUM TARGETED ENTERPRISE DEVELOPMENT: CONTRACT PARTICIPATION GOALS (CPG)**

**The Minimum Targeted Enterprise Development CPG is not applicable to this project.**

A provisional amount has been allowed for within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Enterprise Development CPG in the execution of this project as described in PG-01.2 (EC) SCOPE OF WORKS C3.6.5. The provisional amount allowed is for the appointment of training coordinator, mentor, training service providers and training of the beneficiary enterprises.

The contractor shall price his Profit and Attendance, all inclusive of associated costs to the contractor for implementation. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

The contractor shall complete a separate bill of quantities upon the award of the project and identification of the respective beneficiaries and the appointment of the training coordinator, mentor, training service providers of which the cost will be offset against the provisional amount allowed in the Bills of Quantities.

**C2.1.11.6 CIDB BUILD PROGRAMME: MINIMUM TARGETED CONTRACT SKILLS DEVELOPMENT GOALS (CSDG)**

**The Minimum Targeted Contract Skills Development CPG is not applicable to this project.**

A provisional amount has been allowed for within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Skills Development CPG in the execution of this project as described in PG-01.2 (EC) SCOPE OF WORKS C3.6.6. The provisional amount allowed is for:

- stipends payable to the beneficiaries
- appointment of training coordinator
- appointment of mentor (where applicable)
- appointment of training service providers
- other additional costs as per table 3 of the Standard

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The contractor shall price his Profit and Attendance (all inclusive of associated costs to the contractor for implementation and reporting), based on the provisional amount in the Contract Participation Goal section in the Bill of Quantities. The contractor shall complete a separate bill of quantities upon the award of the project and identification of the respective beneficiaries. The CPG value to be achieved will be based on the actual contract amount which will be offset against the provisional amount allowed for within the Contract Participation Goal section in the Bill of Quantities.

Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

**Payment**

The contractor shall upon the appointment of beneficiaries, provide a breakdown of all the associated costs. The contractor shall provide a payment schedule as to how the CPG costs will be claimed against for inclusion in the monthly payment certificates.

**(a) Payment to the contractor to accommodate Part/Full Occupational qualification and Trade qualifications:**

Should the contractor select Part/Full Occupational qualification and Trade qualifications learners, then the employer shall make provision for payment to the contractor as indicated in Table 3 of the Standard.

The contract skills participation goal, expressed in Rand, shall not be less than the contract amount multiplied by a percentage (%) factor given in Table 2 in the Standard for the applicable class of construction works. Should the contractor select Part/Full Occupational qualification and Trade qualifications learners, then the employer shall make provision for payment to the contractor as indicated in Table 3 of the Standard.

No provision for an additional payment item for the payment of the supervisor and/or mentors for the provision of training as provided for in the Contract Participation Goal section in the Bill of Quantities for the training of part/full time occupational learners and/or trade qualification learners. The associated cost is deemed to be included in general supervision on site.

The contractor shall complete a separate bill of quantities upon award, indicating the type and number of beneficiaries as well as the associated Notional Cost of Training to be provided, on which payment will be based.

**(b) Payment to the contractor to accommodate Work Integrated Learners and Candidates for professional registration:**

Should the contractor select Work Integrated Learners and/or Candidates for professional registration, then the employer shall make provision for payment to the contractor as indicated in Table 3 of the Standard.

Provisional amounts have been included in the Contract Participation Goal section in the Bill of Quantities for the training of Work Integrated Learners and Candidates for professional registration. The contractor shall price his Profit and Attendance (all inclusive of associated costs to the contractor for implementation and reporting), based on the provisional amount in the Contract Participation Goal section in the Bill of Quantities.

The contractor shall complete a separate bill of quantities upon award, indicating the type and number of beneficiaries as well as the associated Notional Cost of Training to be provided, on which payment will be based.

**PG-02.2 (EC) PRICING ASSUMPTIONS - JBCC 2000  
PRINCIPAL BUILDING AGREEMENT (Edition 6.2 of May 2018)**

The CPG value to be achieved will be based on the contract amount as defined by the Standard, which will be offset against the provisional amount allowed for within the Contract Participation Goal section in the Bill of Quantities.

The contractor shall apportion the cost of accommodating work integrated learners (P1 and P2 learners) and candidates for professional registration by using Table 3 in the Standard and this cost will be used to determine the Rand value and will be used in determining the contract participation goal in the Bills of Quantities.

**Table 3: Notional Cost of Training; Headcount**

Source: cddb Standard for Skills Development

Type of Training Opportunity	Provision for stipends (Unemployed learners only)	Provisions for mentorship	Provisions for additional costs*	Total costs	
				Unemployed learners	Employed learners
Method 1					
Occupational qualification	R7 000	R0	R9 000	R16 000	R9 000
Method 2					
TVET College graduates	R14 000	R0	R9 000	R23 000	N/A
Apprenticeship	R14 000	R0	R12 000	R26 000	R12 000
Method 3					
P1 and P2 learners	R24 000	R20 000	R4 500	R48 500	N/A
Method 4					
Candidates with a 3 year diploma	R37 000	R20 000	R4 500	R61 500	R20 000
Candidates with 4 year qualification	R47 000	R20 000	R4 500	R71 500	R20 000

*Note: the required CPG will be recalculated based on the awarded tender amount and "Contract amount" once the beneficiaries have been appointed and actual costs are known. The notional cost of providing training opportunities will increase by CPI on an annual basis based on April CPI. Should the rates increase after bid award or during construction the rates will be adjusted as a remeasuarble item.*

**Example: Training Target Calculation for a R65,7m GB contract**

Contract amount R65 700 000  
 Contract duration 12 Months  
 CSDG factor 0,50%  
 Minimum CSDG target  $0,50\% \times R65\,700\,000 = R328\,500$  (Minimum requirement)

**Table 4: Notional cost recalculation upon appointment of beneficiaries**

Skills Types	Number of learners	Notional Cost / Learner / Quarter	Notional cost/learner/year	Total Notional Cost over 12 months Contract
<b>Method 2:</b> Workplace learning opportunities, with unemployed TVET graduates	1	R23 000	R92 000	R92 000
<b>Method 3:</b> Candidacy for an unemployed learner with a 3-year qualification	1	R61 500	R246 000	R246 000
<b>Total</b>	2			R338 000

**C2.1.11.7 NATIONAL YOUTH SERVICE TRAINING AND DEVELOPMENT PROGRAMME**

**PG-02.2 (EC) PRICING ASSUMPTIONS - JBCC 2000  
PRINCIPAL BUILDING AGREEMENT (Edition 6.2 of May 2018)**

**The National Youth Service Training and Development Programme is not applicable to this project.**

The programme shall be implemented in terms of the Implementation of the National Youth Service Programme under the Expanded Public Works (EPWP) and shall be priced in the CPG section of the Bills of Quantities.

Provision has been made within the Contract Participation Goal section in the Bill of Quantities for the National Youth Service Training and Development Programme CPG in the execution of this project as described in PG-01.2 (EC) SCOPE OF WORKS C3.6.7. The contractor to price all elements of this section and allowance must be made for submitting monthly reports in the prescribed manner as per examples of reports bound in the specification document.

**C2.1.11.8 LABOUR-INTENSIVE WORKS**

**Labour Intensive Works is applicable to this project.**

Where labour intensive work is specified in the Bill of Quantities and indicated by "LI" the contractor must price for and include in rates. Contractors are expected to use their initiative to identify additional activities that can be done labour-intensively to comply with the set minimum labour intensity target. Allowance must be made for submitting monthly reports illustrating the value of the works executed under Labour Intensive Works.

**C2.2 Submission of Accrual Reports**

The Contractor shall submit accrual reports to the client representative at the end of March and September each year for the duration of the Service Contract period from the date of appointment up to and including project closeout. This is to ensure that PMTE complies with the accounting framework GRAP, which requires that PMTE disclose all its accruals as at the end of each reporting date. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.





public works  
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Department:  
Public Works and Infrastructure  
REPUBLIC OF SOUTH AFRICA

Tender No: CPT 1002/22

## C2.2 Bills of Quantities



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**REPUBLIC OF SOUTH AFRICA**

## **BILLS OF QUANTITIES**



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**STRUCTURE OF THIS PRELIMINARIES BILL**

Section A : A recital of the headings of the individual clauses in the  
aforementioned **JBCC** Principal Building Agreement

Section B : A recital of the headings of the individual clauses in the  
aforementioned **JBCC** General Preliminaries

Section C : Any special clauses to meet the particular circumstances of the  
project

**PRICING OF PRELIMINARIES**

Should the **contractor** select Option A in the **contract data for organs of state  
and other public sector bodies** for the adjustment of **preliminaries**, the  
amounts entered against the relevant items in these **preliminaries** are to be  
divided into one or more of the three categories provided namely fixed (F), value  
related (V) and time related (T)

**Tenderer's Note:** before pricing the preliminaries cognisance to be taken of the  
information listed in the Contract Data DPW-04 (EC)

**PRICING OF BILLS OF QUANTITIES**

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

Items left unpriced will be deemed to be covered in prices against other items  
throughout these **bills of quantities** and no claim for any extras arising out of  
the **contractor's** omission to price any item will be entertained

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

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## VALUE ADDED TAX

Provision is made in the summary page of these **bills of quantities** / lump sum document for the inclusion of Value Added Tax (VAT)

## SECTION A: PRINCIPAL BUILDING AGREEMENT

### INTERPRETATION

#### A1.0 DEFINITIONS AND INTERPRETATION

Clause 1.0

**The following definitions replace corresponding definitions or are added to the definitions in the JBCC PRINCIPAL BUILDING AGREEMENT (Edition 6.2 of May 2018), whatever the case may be**

**ADVERSE WEATHER CONDITIONS:** Adverse weather and inclement weather has the same meaning and used interchangeably and means any weather conditions i.e.: Rain, wind, snow, frost, temperature (cold or heat) that are not in the norm for the area where the construction takes place and during which no work is possible on site

**AGREEMENT:** The completed Form of Offer and Acceptance, the completed JBCC® Principal Building Agreement and contract data for organs of state and other public sector bodies, the contract drawings, the priced document and any other documents reduced to writing and signed by the authorised representative or representatives of the parties

**CONSTRUCTION PERIOD:** The period commencing on the date of possession of the **site** by the contractor and ending on the date of **practical completion**

**CONTRACT PERIOD:** The period commencing on the date of the letter of acceptance and ending on the date of final completion

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**COST FLUCTUATION** shall mean contract price adjustment provision ( CPAP ) for the adjustment of fluctuation in the cost of labour, plant, material and goods as stated in the schedule

**DEFAULT INTEREST:** No Clause

**GUARANTEE FOR CONSTRUCTION:** A security in terms of the DPWI's Guarantee for Construction form/s, obtained by the contractor from an institution approved by the employer [CD]

**INTEREST:** The interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be the rate as 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) as amended, calculated as simple interest, in respect of debts owing to the State, and will be the rate as published by the Minister of Justice and Correctional Services from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No 55 of 1975) as amended, calculated as simple interest, in respect of debts owing by the State

**LETTER OF ACCEPTANCE:** The letter of formal acceptance of the Contractor's or Service Provider's Tender / Bid, issued and signed by the Employer

**PAYMENT CERTIFICATE:** A certificate issued at regular agreed intervals [CD] by the principal agent to the parties certifying the amount due and payable in terms of Clause 25.3

**PRINCIPAL AGENT:** The person or entity appointed by the **employer** and named in the **contract data for organs of state and other public sector bodies**. 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 the employer's representative as named in the **contract data for organs of state and other public sector bodies**

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1	<p><b>TARGETED SUBCONTRACTORS:</b> Subcontractors that must be appointed to a total of 30% or more of the contract sum, by the contractor, projects with a contract sum of the amount determined by the Minister in terms of the latest Preferential Procurement regulations, as may be amended from time to time.</p> <p>F:..... V:..... T:.....</p>	Item	
2	<p><b>A2.0 LAW, REGULATIONS AND NOTICES</b></p> <p>Clause 2.0</p> <p>F:..... V:..... T:.....</p>	Item	
3	<p><b>A3.0 OFFER AND ACCEPTANCE</b></p> <p>Replace Clause 3.3 with the following: This agreement shall come into force on the date of letter of acceptance and continue to be of force and effect until the end of the latent defects liability period [22.0] notwithstanding termination [29.0] or the certification of final completion [21.0] and final payment [25.0]</p> <p>F:..... V:..... T:.....</p>	Item	
4	<p><b>A4.0 CESSION AND ASSIGNMENT</b></p> <p>Clause 4.0</p> <p>Ref Clause 6.7 [CD] - Clause 4.2</p> <p>Replace Clause 4.3 with the following: Where a contractor cedes any right or any monies due to or to become due under this agreement as security in favour of a financial institution, the prior written consent of the employer, which consent shall not be unreasonably withheld, must be obtained</p> <p>F:..... V:..... T:.....</p>	Item	
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5	<p><b>A5.0 DOCUMENTS</b></p> <p>Clause 5.0</p> <p>Replace last sentence of Clause 5.2 with the following: The original signed agreement shall be held by the Employer</p> <p>Replace Clause 5.4 with the following: The Bills of Quantities shall not be used as a specification of material and goods or methods unless so instructed by the Principal Agent. The contractor may not use the Bills of Quantities for purpose of ordering material. All dimensions and quantities must be determined on site before ordering. In the event of discrepancy between the drawings and Bills of Quantity, the drawings shall take preference</p> <p>Replace Clause 5.5 with the following: The parties may publish or disclose on any platform only the contract scope and contract amount</p> <p>F:..... V:..... T:.....</p>	Item	
6	<p><b>A6.0 EMPLOYER'S AGENTS</b></p> <p>Clause 6.0</p> <p><b>Replace Clause 6.5 with the following:</b> Where the principal agent and/or an agent fails to act or is unable to act or ceases to be the principal agent or an agent in terms of this agreement, the employer shall appoint another principal agent and/or an agent</p> <p><b>Add the following as Clause 6.7:</b> In terms of the clauses listed hereunder, the employer has retained its authority and has not given a mandate to the principal agent, notwithstanding other provisions in the contract. The employer shall sign all documents in relation to clauses 4.2, 14.1.4, 14.4.1, 14.6, 15.1.4, , 15.4.1, 23.1, 23.2, 23.3, 23.7, 23.8, 26.1, 26.7, 26.12</p> <p>F:..... V:..... T:.....</p>	Item	
	<p style="text-align: right;"><b>Carried to Collection</b></p> <p>Section No. 1 PRELIMINARIES Bill No. 1 Preliminaries</p>	R	



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7	<p><b>A7.0 DESIGN RESPONSIBILITY</b></p> <p>Clause 7.0</p> <p><b>Replace first sentence of Clause 7.2 with the following:</b> Any design responsibility undertaken by a subcontractor shall not devolve on the contractor except for items that require specific component design and or compatibility design and or shop drawings and or the assembly thereof</p> <p>F:..... V:..... T:.....</p> <p><b><u>INSURANCES AND SECURITIES</u></b></p>	Item	
8	<p><b>A8.0 WORKS RISK</b></p> <p>Clause 8.0</p> <p><b>Replace Clause 8.4 with the following:</b> The <b>contractor</b> shall bear the full risk of damage to and/or destruction of the works by whatever cause during construction of the <b>works</b> and hereby indemnifies and holds harmless the employer against any such damage. The <b>contractor</b> shall take such precautions and security measures and other steps for the protection and security of the <b>works</b> as the <b>contractor</b> may deem necessary</p> <p>F:..... V:..... T:.....</p>	Item	
9	<p><b>A9.0 INDEMNITIES</b></p> <p>Clause 9.0</p> <p><b>Add the following to the end of the first sentence of Clause 9.2.7:</b> “... due to no fault of the contractor</p> <p>9.2.9 No Clause</p> <p>9.2.10 No Clause</p> <p><b>Add the following as clause 9.3:</b> The employer's rights to claim damages for the contractor's omissions and actions will not be affected.</p> <p>F:..... V:..... T:.....</p>	Item	
10	<p><b>A10.0 INSURANCES</b></p> <p>Clause 10.0</p>		
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**Replace Clause 10.1 with the following:**

The party responsible shall effect and keep the respective insurances [CD] in force, in favour of the employer as beneficiary, from the date of possession of the site until the issue of the certificate of practical completion and with an extension to cover the contractors obligations after the date of practical completion [8.2.2]

**Add the following as Clause 10.1.5.1:**

**Hi 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 sub-surface conditions that might result in catastrophic ground movement evident by sinkhole or doline formation the following will apply

**Add the following as Clause 10.1.5.1.1 Damage to the works**

The contractor shall, from the date of possession of the **site** 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

**10.1.5.1.2 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 property, 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

**10.1.5.1.3 Replace Clause with the following:**

It is the responsibility of the **contractor** to ensure that he has adequate insurance to cover his risk and liability as mentioned in 10.1.5.1.1 and 10.1.5.1.2. Without limiting the **contractor's** obligations in terms of the contract, the **contractor** shall, **within twenty-one (21) calendar days of the date of letter of acceptance**, but before commencement of the **works**, submit to the **employer**

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proof of such insurance policy.

**10.1.5.1.4 Replace Clause with the following:**

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 10.1.5.1.1; 10.1.5.1.2 and 10.1.5.1.3. 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

**10.2 Replace Clause with the following:**

Where practical completion in sections is required [20.0), or where the works is for alterations and additions, the contractor shall effect and keep in force contract works insurance [10.1.1], supplementary insurance [10.1.2], public liability insurance [10.1.3] and where applicable, removal of lateral support insurance [10.1.4] and other insurances [10.1.5) in favour of the employer as beneficiary

10.6 No Clause

**Add the following as Clause 10.11**

In the event that an insurer dispute the amount of the claim to be paid to the employer, the contractor shall be liable to the employer for the difference between the claim (as determined by the employers QS appointed on the project) made by the employer and the amount that the insurer is willing to pay

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Item

11 **A11.0 SECURITIES**

**Add the following as to the relevant related Clauses as follows:**

**Add the following to Clause 11.1:**

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

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 C 1.0 Securities, as stated in the schedule. Such security shall be provided to the employer within fifteen (15) working 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 fifteen (15) working days from commencement date, the security in terms of C 1.0 Option C shall be deemed to have been selected.

The payment reduction of the value certified in a payment certificate shall be

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<p>mutatis mutandis in terms of 25.12.1 - 25.12.5</p> <p>11.1.1 No Clause</p> <p>11.1.2 No Clause</p> <p>11.2.2 No Clause</p> <p>11.3 No Clause</p> <p><b>Replace Clause 11.4.1 with the following:</b> Hand over the site to the contractor and withhold an amount equal to ten per cent (10%) of each interim payment certificate until practical completion is achieved. The value certified shall be subject to the adjustments in terms of 25.12.6 to 25.12.10.</p> <p>11.5 No Clause</p> <p>11.6 No Clause</p> <p>11.7 No Clause</p> <p>11.8 No Clause</p> <p>11.9 No Clause</p> <p>11.10 No Clause</p> <p><b>Add the following as Clause 11.11:</b> Where the security as a cash deposit of ten per cent (10%) of the contract sum (excluding VAT) has been selected:</p> <p><b>Add the following as Clause 11.11.1:</b> The contractor shall furnish the employer with a cash deposit equal in value to ten percent (10%) of the contract sum (excluding VAT) within fifteen (15) working days from commencement date. Failure to furnish the employer with a cash deposit within fifteen (15) working days Clause 11.4 will apply mutatis mutandis.</p> <p><b>Add the following as Clause 11.11.2:</b> The employer shall be entitled to recover expense and loss from the cash deposit in terms of Clause 27.0 provided that the employer notifies the Contractor 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.</p> <p><b>Add the following as Clause 11.11.3:</b> Within fifteen (15) working 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</p> <p style="text-align: right;"><b>Carried to Collection</b></p> <p>Section No. 1 PRELIMINARIES Bill No. 1 Preliminaries</p>	<p style="text-align: right;">R</p>
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contractor

**Add the following as Clause 11.11.4:**

Within fifteen (15) working 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.

**Add the following as Clause 11.11.5:**

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.

**Add the following as Clause 11.11.6:**

The parties expressly agree that neither the employer nor the contractor shall be entitled to cede the rights to the deposit to any third party.

**Add the following as Clause 11.12:**

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

**Add the following as Clause 11.12.1:**

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 fifteen (15) working days after issuance of the letter of acceptance. Failure to submit an acceptable variable construction guarantee within fifteen (15) working days Clause 11.4 will apply mutatis mutandis.

**Add the following as Clause 11.12.2:**

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

**Add the following as Clause 11.12.3:**

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

**Add the following as Clause 11.12.4:**

Where the employer has a right of recovery against the contractor in terms of 27.0, the employer shall issue a written demand in terms of the variable construction guarantee.

**Add the following as Clause 11.13:**

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:

**Add the following as Clause 11.13.1:**

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).

**Add the following as Clause 11.13.2:**

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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.

**Add the following as Clause 11.13.3:**

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

**Add the following as Clause 11.13.4:**

The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of 25.12.1 - 25.12.5.

**Add the following as Clause 11.13.5:**

Where the employer has a right of recovery against the contractor in terms of 27.0, 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 from both.

**Add the following as Clause 11.14.1:**

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:

**Add the following as Clause 11.14.2:**

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 fifteen (15) working days from commencement date. Failure to submit a cash deposit within fifteen (15) working days Clause 11.4 will apply mutatis mutandis.

**Add the following as Clause 11.14.3:**

Within fifteen (15) working days of the date of practical completion of the works the employer shall refund the cash deposit in total to the contractor.

**Add the following as Clause 11.14.4:**

The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of 25.12.1 - 25.12.5.

**Add the following as Clause 11.14.5:**

Where the employer has a right of recovery against the contractor in terms of 27, the employer may recover from the payment reduction or cash deposit or from both.

**Add the following as Clause 11.15:**

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

**Add the following as Clause 11.15.1:**

The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of 25.12.6 to 25.12.10.

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**Add the following as Clause 11.15.2:**

The employer shall be entitled to recover expense and loss from the cash deposit in terms of 27.0 provided that the employer notifies the Contractor 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.

**Add the following as Clause 11.16:**

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.

**Add the following as Clause 11.17:**

Should the contractor fail to furnish the security in terms of 11.2 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).

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**EXECUTION**

12 **A12.0 OBLIGATIONS OF THE PARTIES**

Clause 12.0

12.1.1 No Clause

**Replace Clause 12.1.5 with the following:**

Give possession of the site to the contractor within ten (10) working days after approval of the Health and Safety Plan or the issue of a construction permit by the Department of Labour, if applicable, after the contractor complied with the terms of 12.2.22

12.1.6 No Clause

12.1.8 No Clause

**Replace Clause 12.2.2 with the following:**

The priced Bills must be submitted to the Employer within fourteen (14) calendar days from date of request. Where the priced document contains errors or discrepancies and/or prices considered by the employer or principal agent to be imbalanced or unreasonable the employer or principal agent and the contractor shall adjust such prices without any change to the contract sum

**Replace Clause 12.2.5 with the following:**

Effect and keep in force insurances in favour of the employer as beneficiary where the contractor is responsible for providing insurances [10.0) [CD]

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**Replace Clause 12.2.13 with the following:**

Designate a competent person full time on site to continuously administer and control the works on site and to receive and implement notices and contract instructions on behalf of the contractor

**Add the following as Clause 12.2.22:**

Within fourteen (14) working days of the date of the letter of acceptance submit to the principal agent an acceptable health and safety plan, required in terms of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993)

**Add the following as Clause 12.2.23:**

The contractor shall within reasonable time inform the agents regarding inspection of the works before covering / closing [B 12.0]

**Offices**

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 [12.2.18]

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**Main notice board**

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 [12.2.18]

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Item

13 **A13.0 SETTING OUT**

**Clause 13.0**

F:..... V:..... T:.....

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14	<p><b>A14.0 NOMINATED SUBCONTRACTORS</b></p> <p>Clause 14.0</p> <p>Ref Clause 6.7 [CD] - Clause 14.1.4</p> <p>14.1.5 No Clause</p> <p>Replace "principal agent " with "employer" [6.7 [CD]] in Clause 14.4.1</p> <p>Ref Clause 6.7 [CD] - Clause 14.6</p> <p>F:..... V:..... T:.....</p>	Item	
15	<p><b>A15.0 SELECTED SUBCONTRACTORS</b></p> <p>Clause 15.0</p> <p>Ref Clause 6.7 [CD] - Clause 15.1.4 &amp; Clause 15.5</p> <p>15.1.5 No Clause</p> <p><b>Replace Clause 15.1.2 with the following:</b> The principal agent shall call for tenders from a list of tenderers agreed between the contractor and the employer</p> <p>Replace "principal agent " with "employer" [6.7 [CD]] in Clause 15.4.1</p> <p>F:..... V:..... T:.....</p>	Item	
16	<p><b>A16.0 DIRECT CONTRACTORS</b></p> <p>Clause 16.0</p> <p>F:..... V:..... T:.....</p>	Item	
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17	<p><b>A17.0 CONTRACT INSTRUCTIONS</b></p> <p>Clause 17.0</p> <p><b>Replace Clause 17.4 with the following:</b> The contractor shall comply with and duly execute all contract instructions except any contract instruction for additional work issued after the date of practical completion other than making good physical loss and repairing damage to the works in terms of 8.0 and 21</p> <p><b>Add the following clause as Clause 17.6:</b> Minutes of meetings shall not constitute a site instruction unless reduced to a written contract instruction issued by the principal agent in terms of this contract / agreement.</p> <p>F:..... V:..... T:.....</p> <p><b><u>COMPLETION</u></b></p>	Item	
18	<p><b>A18.0 INTERIM COMPLETION</b></p> <p>Clause 18.0</p> <p>F:..... V:..... T:.....N/A</p>	Item	
19	<p><b>A19.0 PRACTICAL COMPLETION</b></p> <p>Clause 19.0</p> <p><b>Replace Clause 19.5 with the following:</b> On issue of the only or last certificate of practical completion the employer shall be entitled to possession of the works and the site. On issue of the certificate of practical completion for a section, the employer shall be entitled to possession of such section</p> <p><b>Add the following as Clause 19.8:</b> <b>WORKS COMPLETION</b> (1) Within seven (7) calendar days of the date of practical completion the principal agent shall issue to the contractor a works completion list defining the outstanding work and defects apparent at the date of practical completion to be completed or rectified to achieve works completion.</p> <p>(2) Where, in the opinion of the contractor, the works completion list has been completed the contractor shall notify the principal agent who shall inspect within seven (7) calendar days of receipt of such a notice. Where, in the opinion of the principal agent, the Works Completion list:</p>		
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(2)(a) Has been satisfactorily completed, the principal agent shall forthwith issue a certificate of Works Completion to the contractor with a copy to the employer

(2)(b) Has not been satisfactorily completed, the principal agent shall forthwith identify the works completion list items that are not yet complete and inform the contractor thereof. The contractor shall repeat the procedure in terms of 19.8(2)

(3) Should the principal agent not issue a works completion list, in terms of 19.8 (1) or 19.8 (2)(b), within seven (7) calendar days from the end of the inspection period, the contractor shall notify the employer and principal agent. Should the principal agent not issue such Works Completion list within seven (7) calendar days of receipt of such notice, the employer may within seven (7) calendar days issue to the contractor a Works Completion list. Should the employer:

(3)(a) Not issue such works completion list within seven (7) calendar days, then the certificate of Works Completion shall be deemed to have been issued on the date of expiry of the initial notice period and works completion shall be deemed to have been achieved on such date

(3b) Issue a works completion list and the work on Works Completion list not have been completed or where further defects have become apparent, the employer shall forthwith identify such items on the updated works completion list and notify the contractor. The contractor shall repeat the procedure in terms of 19.8(2)(b) until such items have been completed to the satisfaction of the employer

(4) Should the works completion list not be completed to the satisfaction of the employer within a period of twenty one (21) working days of the issue first works completion list the contractor shall be liable to a daily penalty as described in B12.0

(5) The defects liability period in terms of 21.1 shall commence with the issue or deemed issue of the certificate of Works Completion in terms of 19.8(2)(a) or 19.8(3).

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Item

20 **A20.0 COMPLETION IN SECTIONS**

Clause 20.0

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22	<p><b>A22.0 LATENT DEFECTS LIABILITY PERIOD</b></p> <p>Clause 22.0</p> <p>22.3.2 No Clause</p> <p>F:..... V:.....T:.....</p>	Item	
23	<p><b>A23.0 REVISION OF THE DATE FOR PRACTICAL COMPLETION</b></p> <p>Clause 23.0</p> <p>Ref Clause 6.7 [CD] - Clause 23.1 Ref Clause 6.7 [CD] - Clause 23.2</p> <p><b>Replace Clause 23.3 with the following:</b> Further circumstances that delays practical completion due to any other cause beyond the contractor's reasonable control that could not have reasonably been anticipated and provided for which the contractor may be entitled to a revision of the date for practical completion, with or without an adjustment of the contract value as determined by the Employer [6.7 CD]</p> <p>Ref Clause 6.7 [CD] - Clause 23.7 Ref Clause 6.7 [CD] - Clause 23.8</p> <p>F:..... V:.....T:.....</p>	Item	
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24	<p><b>A24.0 PENALTY FOR LATE OR NON-COMPLETION</b></p> <p>Clause 24.0</p> <p><b>Replace Clause 24.1 with the following:</b> Where the contractor fails to bring the works, or a section thereof, to practical-, works-, or final- completion by the applicable completion date [CD], or the revised applicable completion date, the contractor shall be liable to the employer for the penalty [CD]</p> <p><b>Replace Clause 24.2 with the following:</b> Where the employer elects to levy such penalty the employer, or the principal agent on instruction from the employer, shall give notice thereof to the contractor. The principal agent shall determine the penalty due from the later of the date for practical- works-, or final- completion [CD], or the revised date for practical- works-, or final- completion, up to and including the earlier of:</p> <p><b>Replace Clause 24.2.1 with the following:</b> The actual or deemed date of practical- works-, or final- completion, of the works, or a section thereof [23.7.1]</p> <p>F:..... V:.....T:.....</p>	Item	
	<p><b><u>PAYMENT</u></b></p>		
25	<p><b>A25.0 PAYMENT</b></p> <p>Clause 25.0</p> <p><b>Replace Clause 25.2 with the following:</b> The principal agent shall issue at regular agreed intervals [CD] payment certificates, to the contractor with a copy to the employer, up to and including practical completion. Interim Payment certificates may be issued to the contractor between practical completion and the final payment certificate. A payment certificate may be for a nil or negative amount</p> <p><b>Add the following to Clause 25.3:</b></p> <p>25.3.12 Monthly Local content report,</p> <p>25.3.13 EPWP / NYS payment register, labour reports and certified ID document of EPWP/ NYS beneficiaries, Contract between Contractor and EPWP/ NYS beneficiaries, attendance register. (if applicable)</p> <p>25.3.14 Tax Invoice</p>		
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25.3.15 Labour intensive report

25.3.16 Contract participation goal reports

25.5 No Clause

**Replace Clause 25.6 with the following:**

Materials and goods will only be certified and paid for upon providing proof of full payment to the supplier and proof of transfer of ownership from the supplier to the contractor by the contractor. Once paid, material and goods shall become the property of the employer and shall not be removed from site without the written authority of the Employer.

25.7.5 No clause.

**Replace Clause 25.10 with the following:**

The employer shall pay the contractor the amount stipulated in an issued payment certificate, correct in all material respects, within thirty (30) calendar days from the date of receiving the payment certificate, invoice and all other substantiating documentation for items certified in the payment certificate

**Replace Clauses 25.12 to 25.12.3 with the following:**

The value certified shall be subject to the following percentage adjustments :

**(Clauses 25.12.1 to 25.12.5 shall be applicable to a contract sum up to R1 million. In the event of a contract sum more than R1 million for Options D & E (C 1.0 Securities [11.0]) Clauses 25.12.1 to 25.12.5 shall be applicable)**

25.12.1 Where a security is selected in terms of C 1.0 Securities [11.0], the value of the works in terms of 25.1 and of the materials and goods in terms of 25.4 shall be certified in full. The value certified shall be subject to the following percentage adjustments:

25.12.2 Ninety-five per cent (95%) of such value in interim payment certificates issued up to the date of practical completion

25.12.3 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

25.12.4 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 26

25.12.5 One hundred per cent (100%) of such value in the final payment certificate in terms of 26 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.

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**(Clauses 25.12.6 to 25.12.10 shall be applicable to a contract sum more than R1 million for Option C (C 1.0 Securities [11.0])**

25.12.6 Where security is a payment reduction in term of C 1.0 Option C, value of the works in terms of 25.1 and materials and goods in terms of 25.4 shall be certified in full. The value certified shall be subject to the following percentage adjustments:

25.12.7 Ninety per cent (90%) of such value in interim payment certificates issued up to the date of practical completion

25.12.8 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

25.12.9 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 26

25.12.10 One hundred per cent (100%) of such value in the final payment certificate in terms of 26 except were 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

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<b><u>SUSPENSION AND TERMINATION</u></b>		
28	<p><b>A28.0 SUSPENSION BY THE CONTRACTOR</b></p> <p>Clause 28.0</p> <p>28 No Clause 28.1 No Clause 28.1.1 No Clause 28.1.2 No Clause 28.1.3 No Clause 28.1.4 No Clause 28.1.5 No Clause 28.2 No Clause 28.3 No Clause 28.4 No Clause</p> <p>F:..... V:..... T:.....</p>	Item
29	<p><b>A29.0 TERMINATION</b></p> <p>Clause 29.0</p> <p><b>Add the following as Clause 29.1.4:</b> The contractor's estate has been sequestrated, liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa</p> <p><b>Add the following as Clause 29.1.5:</b> The contractor has engaged in corrupt or fraudulent practices in competing for or in executing the contract</p> <p><b>Add the following as Clause 29.1.6:</b> Honour his obligations in terms of Clauses 10.1.5.1.3, 11.4.1 and 12.2. sub Clauses 5, 6, 8, 9, 10, 11, 12, 13, 15, 16, 19, 20, 22.</p> <p><b>Replace Clause 29.7 with the following:</b> The employer, on notice to the contractor, may recover damages from the contractor from the date of termination including, but not limited to, additional costs incurred in the completion, consultant cost, rental of alternative accommodation, invitation of completion tenders, salaries of officials and safeguarding the site, of the remaining work [25.3.7; 27.1.3]</p> <p><b>Replace Clause 29.9 with the following:</b> The employer has the right of recovery against the contractor, where applicable, [CD] from:  The guarantee for construction (variable) until the final payment has been made;</p>	
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30	<p><b><u>DISPUTE RESOLUTION</u></b></p> <p><b>A30.0 DISPUTE RESOLUTION</b></p> <p>Clause 30.0</p> <p><b>Replace Clause 30.2 with the following:</b> Where such disagreement is not resolved within ten (10) working days of receipt of such notice it shall be deemed to be a dispute and shall be submitted to Mediation as a first method of dispute resolution failing which the parties will resort to Litigation</p> <p><b>30.3 to 30.7.7 No Clauses</b></p> <p><b>Replace Clause 30.8 with the following:</b> The parties may, by agreement and at any time before Litigation, refer a dispute to mediation, in which event:</p> <p><b>30.8.1 No Clause</b></p> <p><b>Replace Clause 30.8.2 with the following:</b> The appointment of a mediator, the procedure, and the status of the outcome shall be agreed between the parties</p> <p><b>Replace Clause 30.8.3 with the following:</b> Regardless of the outcome of a mediation the parties shall bear their own costs concerning the Mediation and equally share the costs of the mediator and related expenses</p> <p><b>Replace Clause 30.9 with the following:</b> Institution of Litigation shall be commenced and process served within three (3) year from the date of existence of the dispute, failing which the dispute shall lapse</p> <p>30.10 No Clause</p> <p>30.12 No Clause</p> <p>F:..... V:.....T:.....</p>	Item	
	<p><b><u>SECTION B: GENERAL PRELIMINARIES</u></b></p>		
	<p><b><u>B1.0 DEFINITIONS AND INTERPRETATION</u></b></p>		
31	<p><b>B1.1 Definitions</b></p> <p>F:..... V:.....T:.....</p>	Item	
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**C1.0 CONTRACT DRAWINGS**

- 72 \* Select relevant paragraph and delete whichever is not applicable depending on whether the contract is based on a **bills of quantities** or lump sum document
- \* 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
- \* A full set of drawings is issued with the tender documents indicating the full 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 understood by the tenderer he shall, before submitting his tender, obtain clarification in writing from the **principal agent**
- F:..... V:..... T:.....

Item

**C2.0 PREAMBLES**

- 73 The document "Construction Works: Specifications: General Specification (PW371-A) Edition 2.1" 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
- The document "Construction Works: Specifications: Particular Specification (PW371-B) Edition 2.2" is issued together with the drawings and shall be read in conjunction with the drawings and the **bills of quantities** / lump sum document
- F:..... V:..... T:.....

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**C3.0 TRADE NAMES**

- 74 Wherever a trade name for any product has been described in the **bills of quantities** / lump sum document, 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

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Item

**C4.0 IMPORTED MATERIALS AND EQUIPMENT**

- 75 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)

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Item

**C5.0 VIEWING THE SITE IN SECURITY AREAS**

- 76 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

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Item

**C6.0 COMMENCEMENT OF WORKS IN SECURITY AREAS**

- 77 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**

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**C7.0 ENTRANCE PERMITS TO SECURITY AREAS**

- 78 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

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Item

**C8.0 SECURITY CHECK OF PERSONNEL**

- 79 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**

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Item

**C9.0 PROHIBITION ON TAKING OF PHOTOGRAPHS**

- 80 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

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**C10.0 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** / lump sum document. 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 25.0 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

**C10.1 AWARENESS CHAMPION**

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

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Item

**C10.2 AWARENESS WORKSHOPS**

- 82 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

F:..... V:..... T:.....

Item

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

- 83 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

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<b><u>C10.4 ACCESS TO CONDOMS</u></b>		
84	<p>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 <b>construction period</b>, all in accordance with the HIV/AIDS Specification</p> <p>F:..... V:..... T:.....</p>	Item
<b><u>C10.5 MONITORING</u></b>		
85	<p>Monitoring HIV/AIDS awareness of workers, providing the <b>principal agent</b> with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the <b>construction period</b> and close out, all in accordance with the HIV/AIDS Specification</p> <p>F:..... V:..... T:.....</p>	Item
<b><u>C11.0 OCCUPATIONAL HEALTH &amp; SAFETY ACT</u></b>		
86	<p>The <b>contractor</b> shall comply with all the requirements as set out in the Construction Regulations, 2014 issued under the Occupational Health and Safety Act, 1993 (Act No 85 of 1993)</p> <p>It is required of the <b>contractor</b> 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 / lump sum document</p> <p>The <b>contractor</b> must take note that compliance with the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification is compulsory. In the event of partial or total non-compliance, <b>the principal agent</b>, notwithstanding the provisions of Clause A25.0 of Section A or any other clause to the contrary, reserves the right to delay issuing any progress <b>payment certificate</b> until the <b>contractor</b> provides satisfactory proof of compliance. The <b>contractor</b> shall not be entitled to any compensation of whatsoever nature, including <b>interest</b>, due to such delay of payment</p> <p>Provision for pricing of the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification is made under this clause and it is explicitly pointed out that all requirements of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained</p> <p>F:..... V:..... T:.....</p>	Item
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**C12.0 EMPLOYMENT AND TRAINING OF YOUTH WORKERS ON THE  
EXPANDED PUBLIC WORKS PROGRAMME (EPWP) INFRASTRUCTURE  
PROJECTS: NATIONAL YOUTH SERVICE (NYS)**

87

The **contractor** shall comply with all the requirements as set out in the “Additional Specification SL: Employment and Training of Youth Workers on the Expanded Public Works Programme (EPWP) Infrastructure Projects: National Youth Service (NYS)” as attached to these **bills of quantities** / lump sum document

The **contractor** shall identify a minimum number of youth workers from a priority list, and shall employ them at the statutory labour rates for a minimum period and train them, all as per the aforementioned specification and as elsewhere measured in these **bills of quantities** / lump sum document

The contractor shall liaise and co-ordinate with the **employer** and the EPWP Training Service Provider with regard to the priority list, the selection of youth workers, and the employment and training of the identified youth workers

The **contractor** shall avail the services of an adequately qualified foreman specifically for the EPWP-NYS youth workers, to act as their construction supervisor. The foreman will be responsible for continually monitoring the progress of the youth workers and for addressing questions and issues that may arise from the youth workers

Separate items which will be subject to remeasurement have been included elsewhere in these **bills of quantities** / lump sum document to cover the direct costs associated with the employment and training of the youth workers. Any additional requirements in respect of the aforementioned specification are deemed to be priced hereunder and no additional claims in this regard shall be entertained

F:..... V:..... T:.....**N/A**

Item

**Carried to Collection**

R

Section No. 1  
PRELIMINARIES  
Bill No. 1  
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**C13.0 IMPLEMENTATION OF LABOUR-INTENSIVE INFRASTRUCTURE  
PROJECTS UNDER THE EXPANDED PUBLIC WORKS PROGRAMME  
(EPWP)**

88 The **contractor** shall comply with all the requirements of the “Code of Good Practice for Employment and Conditions of Work for Special Public Works Programmes” issued in terms of the “Basic Conditions of Employment Act, 1997 (Act No 75 of 1997)” and the related “Ministerial Determination”, for the employment of locally employed temporary workers on a labour-intensive infrastructure project under the Expanded Public Works Programme (EPWP)

The **contractor** shall maintain daily records with regard to the workers employed and shall, on a monthly basis, submit a report to the **principal agent** in the prescribed format. Compulsory indicators such as the project budget, actual project expenditure, number of job opportunities created, demographic characteristics of workers employed, minimum daily wage rate, number of person-days of employment created and number of training person-days, shall be included in said report, all as defined in the “Guidelines for the Implementation of Labour-Intensive Infrastructure Projects under the Expanded Public Works Programme (EPWP)”

Provision for pricing of compliance with the aforementioned is made under this clause and it is explicitly pointed out that all requirements in respect of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained

F:..... V:..... T:.....

Item

**SUMMARY OF CATEGORIES**

Category : Fixed R.....

Category : Value R.....

Category : Time R.....

**Carried to Collection**

R

Section No. 1  
PRELIMINARIES  
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Section No. 1			
Bill No. 1			
Preliminaries			
<b><u>COLLECTION</u></b>			
		<b>Page No</b>	<b>Amount</b>
	<b>Brought Forward</b>	R	
Total Brought Forward from Page No.		1/20	
		1/21	
		1/22	
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		1/24	
		1/25	
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		1/28	
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		1/32	
		1/33	
		1/34	
		1/35	
		1/36	
		1/37	
	<b>Carried Forward</b>	R	
Section No. 1			
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Item No		Unit	Quantity	Rate	Amount
	<b><u>SECTION NO. 2</u></b>				
	<b><u>PUBLIC BATHROOMS</u></b>				
	<b><u>BUILDING WORKS</u></b>				
	<b><u>BILL NO. 1</u></b>				
	<b><u>ALTERATIONS</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>REMOVAL OF EXISTING WORK</u></b>				
	<u>Taking out and removing doors, windows, etc, including thresholds, sills, etc (making good finishes elsewhere)</u>				
1	Timber single door and frame 900 x 2032mm high overall from one brick wall	No	2		
	<u>Taking out and removing sanitary fittings, tanks, geysers, etc, including disconnecting from pipes, traps, etc and making good floor and wall finishes (making good tiling and paintwork elsewhere)</u>				
2	Vitreous china WC pan with cistern, seat and flush pipe complete	No	1		
3	Toilet paper holder from wall	No	1		
	<b><u>REPAIRWORK AND SERVICING TO SANITARYWARE, DRAINAGE, ETC.</u></b>				
4	Allow for cleaning and servicing of existing vitreous china wash hand basin and replacing all missing parts	No	2		
5	Allow for cleaning and servicing of existing vitreous china WC	No	2		
	<b>Carried to Collection</b>			R	
	Section No. 2 PUBLIC BATHROOMS Bill No. 1 Alterations				





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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 2</u></b>				
	<b><u>ROOF COVERINGS, CLADDINGS, ETC</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>METAL ROOF SHEETING</u></b>				
	<u>0,55mm IBR Zincalume roof sheeting fixed to timber purlins</u>				
1	Roof covering with pitches not exceeding 25 degrees	m2	8		
	<b><u>SHEET METAL FLASHINGS, LININGS, COPINGS, ETC</u></b>				
	<u>0,55mm IBR Zincalume sheet metal flashing</u>				
2	Galvanised cover flashings 150mm girth with 100mm laps, let into groove in wall and including sealing top edge with 150mm wide bandage flashing	m	5		
3	Headwall flashing 308mm girth	m	5		
4	Side wall flashings 308mm girth	m	5		
	<b>Carried Forward to Summary of Section No. 2</b>				
	Section No. 2				
	PUBLIC BATHROOMS				
	Bill No. 2				
	Roof coverings, claddings, etc				
				R	





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7	<p><u>Wrought meranti</u></p> <p>76 x 38 mm once rebated frame for door size approximately 900 x 2 032 mm high</p>	No	2		
	<p>Section No. 2 PUBLIC BATHROOMS Bill No. 3 Carpentry and joinery</p>	Carried to Collection		R	



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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 4</u></b>				
	<b><u>IRONMONGERY</u></b>				
	<u>User note</u>				
	Tenderers are advised to study Departmental Specification PW 371				
	<b><u>HINGES, BOLTS, ETC</u></b>				
1	102 x 76mm Stainless steel ball bearing butt hinges	No	6		
2	Surface mounted WC indicator bolt set with 66 x 40.5mm body and 42 x 62 x 95mm thick indicator plate and keep	No	1		
3	Anodised silver "Helping hand" facility indicator bolt and keep with 38 x 177 x 46mm overall front plate with fixed pull lever and 38 x 120 x 159mm long overall lever handle complete	No	1		
	<b><u>CATCHES, CABIN HOOKS, ETC</u></b>				
4	150mm Brass cabin hook and eye	No	1		
	<b><u>LOCKS</u></b>				
5	Three lever lockset	No	2		
6	"Union Dove on rose ALD600-06/00/2657/78" satin chrome aluminium door latch set or similar approved	No	2		
	<b><u>HANDLE</u></b>				
7	19mm Diameter x 300mm long slip-resistant stainless steel pull handle to door	No	2		
8	32 x 76 x 380 Brushed stainless steel D-Shaped pull handle fixed back to door	No	1		
	<b>Carried to Collection</b>			R	
	Section No. 2 PUBLIC BATHROOMS Bill No. 4 Ironmongery				

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<b><u>PUSH PLATES AND KICK PLATES</u></b>					
9	300 x 800 x 1.6mm Satin finished stainless steel kicking plate	No	4		
<b><u>DOOR CLOSERS</u></b>					
10	"DDS-NP-018" delayed action door closer or similar approved	No	2		
<b><u>LETTERS, NAMEPLATES, ETC</u></b>					
<u>152 x 152 x 3mm Aluminium "informatory" sign plates, screw-fixed with four chrome-plated self tapping screws or plugs</u>					
11	Plate with "Paraplegic" symbol	No	1		
12	Plate with "Unisex" symbol	No	1		
<b><u>SUNDRIES</u></b>					
13	Polished chrome plated 30 x 53 x 25mm projecting door stop, plugged	No	2		
<b><u>BATHROOM FITTINGS</u></b>					
<u>Stainless Steel</u>					
14	125 x 90mm Stainless steel soap tray with deep drawn ribbed tray, plugged	No	2		
15	"Franke" or similar approved 140 x 88 x 3mm thick stainless steel vandal resistant controlled delivery spindle toilet roll holder, plugged to wall	No	1		
16	32 x 670 x 24mm Deep stainless steel horizontal grab rail around cistern with 2No 80mm diameter flanges 3 times holed for and fixed with stainless steel fixing screws and plastic wall plugs	No	1		
<u>Plastic</u>					
17	270 x 410 x 140mm Deep plastic wall mounted folded paper towel dispenser	No	1		
<b>Carried to Collection</b>				R	
Section No. 2 PUBLIC BATHROOMS Bill No. 4 Ironmongery					























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Item No		Unit	Quantity	Rate	Amount
	<b><u>SECTION NO. 3</u></b>				
	<b><u>GROUND FLOOR STAFF BATHROOMS</u></b>				
	<b><u>BUILDING WORKS</u></b>				
	<b><u>BILL NO. 1</u></b>				
	<b><u>ALTERATIONS</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>REMOVAL OF EXISTING WORK</u></b>				
	<u>Breaking down and removing brickwork</u>				
1	One brick walls	m2	4		
2	Existing seat at visitors' cubicle and make good floor finishes	No	1		
	<u>Taking out and removing doors, windows, etc, including thresholds, sills, etc (making good finishes elsewhere)</u>				
3	Timber single door and frame 900 x 2032mm high overall from one brick wall	No	1		
4	Remove existing steel gate and frame and set aside existing lock for re-use	No	1		
	<u>Taking out and refitting doors</u>				
5	Remove existing 1000 x 2050mm high galvanised steel door to clear the ground finish and reinstall and paint (paint elsewhere measured)	No	1		
	<b>Carried to Collection</b>			R	
	Section No. 3				
	GROUND FLOOR - STAFF BATHROOMS				
	Bill No. 1				
	Alterations				



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	<u>Hacking up/off and removing ceramic tiles including removing mortar bed or adhesive from concrete or brickwork and preparing surfaces for new screed, plaster, tile finish, etc</u>				
6	Remove existing splash back tiles and prepare for new tiles to walls (new tiles measured elsewhere)	m2	56		
7	Remove existing ceramic tiles from floors and prepare for new tiles (new tiles measured elsewhere)	m2	16		
	<u>Taking out and removing sanitary fittings, tanks, geysers, etc, including disconnecting from pipes, traps, etc and making good floor and wall finishes (making good tiling and paintwork elsewhere)</u>				
8	Vitreous china wall hung urinal with flush valve and flush pipe complete	No	2		
9	Toilet paper holder from wall	No	1		
	<b><u>BUILDING UP OPENINGS</u></b>				
	<u>Brickwork in NFP bricks in class II mortar in building up openings</u>				
10	Half brick walls	m2	2		
	<u>Sundries</u>				
11	Cutting toothings and bonding new one brick wall to existing	m2	1		
	<b><u>MAKING GOOD OF FINISHES ETC</u></b>				
	<u>Making good cement screeds</u>				
12	25mm Thick screed on floors in patches	m2	6		
13	25mm Thick screed on floors where half brick walls removed	m	5		
	<u>Making good internal cement plaster</u>				
14	Where one brick walls removed	m	6		
	<b>Carried to Collection</b>			R	
	Section No. 3				
	GROUND FLOOR - STAFF BATHROOMS				
	Bill No. 1				
	Alterations				

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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 5</u></b>				
	<b><u>WATERPROOFING</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>DAMPPROOFING OF WALLS AND FLOORS</u></b>				
	<u>One layer 375 micron embossed polyethylene dampproof course (SANS 952-1985 type B)</u>				
1	In walls	m2	3		
	<b><u>JOINT SEALANTS, ETC.</u></b>				
	<u>Approved silicone sealing compound including backing cord, bond breaker, primer, etc.</u>				
2	6 x 10mm In joints between frames and walls	m	11		
3	Painters mate squeezed into joints to fill gap between metal/ timber frames and plastered walls, skirting/cornices and plastered walls, etc.	m	11		
	<b>Carried Forward to Summary of Section No. 3</b>				
	Section No. 3				
	GROUND FLOOR - STAFF BATHROOMS				
	Bill No. 5				
	Waterproofing				
				R	



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Western Cape: Oudtshoorn SAPS: Installation of Facilities  
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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 7</u></b>				
	<b><u>IRONMONGERY</u></b>				
	<u>User note</u>				
	Tenderers are advised to study Departmental Specification PW 371				
	<b><u>HINGES, BOLTS, ETC</u></b>				
1	102 x 76mm Stainless steel ball bearing butt hinges	No	6		
2	Surface mounted WC indicator bolt set with 66 x 40.5mm body and 42 x 62 x 95mm thick indicator plate and keep	No	5		
3	Anodised silver "Helping hand" facility indicator bolt and keep with 38 x 177 x 46mm overall front plate with fixed pull lever and 38 x 120 x 159mm long overall lever handle complete	No	1		
	<b><u>CATCHES, CABIN HOOKS, ETC</u></b>				
4	150mm Brass cabin hook and eye	No	4		
	<b><u>LOCKS</u></b>				
5	Three lever lockset	No	6		
6	"Union Dove on rose ALD600-06/00/2657/78" satin chrome aluminium door latch set or similar approved	No	6		
	<b><u>HANDLE</u></b>				
7	19mm Diameter x 300mm long slip-resistant stainless steel pull handle to door	No	4		
	<b>Carried to Collection</b>				
	Section No. 3				
	GROUND FLOOR - STAFF BATHROOMS				
	Bill No. 7				
	Ironmongery				

R



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8	32 x 76 x 380 Brushed stainless steel D-Shaped pull handle fixed back to door	No	1		
<b><u>PUSH PLATES AND KICK PLATES</u></b>					
9	300 x 800 x 1.6mm Satin finished stainless steel kicking plate	No	10		
<b><u>DOOR CLOSERS</u></b>					
10	"DDS-NP-018" delayed action door closer or similar approved	No	2		
<b><u>LETTERS, NAMEPLATES, ETC</u></b>					
<u>152 x 152 x 3mm Aluminium "informatory" sign plates, screw-fixed with four chrome-plated self tapping screws or plugs</u>					
11	Plate with "Paraplegic" symbol	No	2		
12	Plate with "Unisex" symbol	No	1		
13	Plate with "Direction Indicator" symbol	No	1		
<b><u>SUNDRIES</u></b>					
14	Polished chrome plated 30 x 53 x 25mm projecting door stop, plugged	No	6		
<b><u>BATHROOM FITTINGS</u></b>					
<u>Stainless steel</u>					
15	125 x 90mm Stainless steel soap tray with deep drawn ribbed tray, plugged	No	5		
16	"Franke" or similar approved 140 x 88 x 3mm thick stainless steel vandal resistant controlled delivery spindle toilet roll holder, plugged to wall	No	1		
<b>Carried to Collection</b>				R	
Section No. 3 GROUND FLOOR - STAFF BATHROOMS Bill No. 7 Ironmongery					







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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 9</u></b>				
	<b><u>PLASTERING</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>SCREEDS</u></b>				
	<u>Screeds wood floated, on concrete</u>				
1	30mm Thick on floors and landings	m2	56		
	<b><u>GRANOLITHIC</u></b>				
	<u>Untinted granolithic, on concrete</u>				
2	25mm Thick on floors	m2	1		
	<b><u>INTERNAL PLASTER</u></b>				
	<u>Cement plaster wood floated on brickwork</u>				
3	On walls	m2	22		
4	On narrow widths not exceeding 300mm wide	m2	1		
	<b>Carried Forward to Summary of Section No. 3</b>				
	Section No. 3				
	GROUND FLOOR - STAFF BATHROOMS				
	Bill No. 9				
	Plastering				
				R	

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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 10</u></b>				
	<b><u>TILING</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>WALL TILING</u></b>				
	<u>200 x 200 x 5mm White glazed ceramic tiles (Allow a Prime cost Amount of R200/m2 delivered to site) fixed with adhesive to plastered walls</u>				
1	On walls	m2	56		
2	On narrow widths not exceeding 300mm	m2	5		
3	On sills 100mm wide	m	23		
	<b><u>FLOOR TILING</u></b>				
	<u>300 x 300 x 6mm Full bodied non-slip heavy duty floor tiles "NCI" or similar approved (Allow a Prime cost Amount of R200/m2 delivered to site) fixed with adhesive to screed and flush pointed with tinted waterproof jointing compound</u>				
4	On floors and landings	m2	16		
5	On narrow widths not exceeding 300mm wide	m2	2		
6	Skirting 100mm high	m	34		
	<b>Carried Forward to Summary of Section No. 3</b>				
	Section No. 3				
	GROUND FLOOR - STAFF BATHROOMS				
	Bill No. 10				
	Tiling				
				R	

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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 11</u></b>				
	<b><u>PLUMBING AND DRAINAGE</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>SANITARY FITTINGS</u></b>				
	<u>"Vaal" or similar approved vitreous china</u>				
1	510 x 405mm Wash hand basin with three semi punched holes, integrated overflow and chainstay hole, bolted to wall with 2 x 10mm bolts including connecting to existing water supply and waste pipes complete (as per Architectural schedule on drawing no. Arch 04).	No	1		
2	"Protea" paraplegic washdown WC suite comprising 90 degree outlet pan and matching 9 litre cistern including lid, fitments with purpose made chromium plated side flush lever, etc. and B2 economy double flap thermoset seat including connecting to existing water supply and waste pipes complete (as per Architectural schedule on drawing no. Arch 04).	No	1		
	<b><u>WASTE UNIONS, ETC</u></b>				
	<u>Chrome plated brass:</u>				
3	32mm Basin waste union with and including anti-theft plug	No	1		
	<b><u>TRAPS, ETC</u></b>				
	<u>Chrome plated brass</u>				
4	32mm Bottle trap	No	1		
	<b>Carried to Collection</b>			R	
	Section No. 3				
	GROUND FLOOR - STAFF BATHROOMS				
	Bill No. 11				
	Plumbing and drainage				

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<b><u>TAPS, VALVES, ETC</u></b>					
5	350 x 15mm Flexi connector	No	2		
6	15mm Shut-off valve	No	1		
<u>"Cobra Watertech" or similar approved</u>					
7	15mm Code 121-15 standard brass stopcock	No	1		
8	15mm Code 111-15CP pillar tap	No	1		
<b><u>SANITARY PLUMBING</u></b>					
<u>uPVC soil and vent pipes</u>					
9	40mm Pipes	m	3		
10	40mm Pipes chased into brickwork	m	2		
11	50mm Pipes	m	7		
12	110mm Pipes	m	1		
<u>Extra over uPVC soil and vent pipes for fittings</u>					
13	40mm Bend	No	1		
14	50mm Access bend	No	2		
15	50mm Access junction	No	2		
16	50mm Air vent cowl	No	1		
17	50mm Reducer	No	2		
18	110mm Pan connector	No	2		
19	110mm Bend	No	1		
20	110mm Reducer	No	2		
<b>Carried to Collection</b>					
Section No. 3					
GROUND FLOOR - STAFF BATHROOMS					
Bill No. 11					
Plumbing and drainage					













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	<u>Hacking up/off and removing ceramic tiles including removing mortar bed or adhesive from concrete or brickwork and preparing surfaces for new screed, plaster, tile finish, etc</u>				
5	Remove existing splash back tiles and prepare for new tiles to walls (new tiles measured elsewhere)	m2	56		
6	Remove existing ceramic tiles from floors and prepare for new tiles (new tiles measured elsewhere)	m2	16		
	<u>Taking out and removing sanitary fittings, tanks, geysers, etc, including disconnecting from pipes, traps, etc and making good floor and wall finishes (making good tiling and paintwork elsewhere)</u>				
7	Vitreous china wall hung urinal with flush valve and flush pipe complete	No	2		
8	Toilet paper holder from wall	No	1		
	<b><u>BUILDING UP OPENINGS</u></b>				
	<u>Brickwork in NFP bricks in class II mortar in building up openings</u>				
9	Half brick walls	m2	2		
	<u>Sundries</u>				
10	Cutting toothings and bonding new one brick wall to existing	m2	1		
	<b><u>MAKING GOOD OF FINISHES ETC</u></b>				
	<u>Making good cement screeds</u>				
11	25mm Thick screed on floors in patches	m2	6		
12	25mm Thick screed on floors where half brick walls removed	m	5		
	<u>Making good internal cement plaster</u>				
13	Where one brick walls removed	m	6		
	<b>Carried to Collection</b>			R	
	Section No. 4				
	FIRST FLOOR - STAFF BATHROOMS				
	Bill No. 1				
	Alterations				









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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 5</u></b>				
	<b><u>WATERPROOFING</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>DAMPPROOFING OF WALLS AND FLOORS</u></b>				
	<u>One layer 375 micron embossed polyethylene dampproof course (SANS 952-1985 type B)</u>				
1	In walls	m2	3		
	<b><u>JOINT SEALANTS, ETC.</u></b>				
	<u>Approved silicone sealing compound including backing cord, bond breaker, primer, etc.</u>				
2	6 x 10mm In joints between frames and walls	m	11		
3	Painters mate squeezed into joints to fill gap between metal/ timber frames and plastered walls, skirting/cornices and plastered walls, etc.	m	11		
	<b>Carried Forward to Summary of Section No. 4</b>				
	Section No. 4				
	FIRST FLOOR - STAFF BATHROOMS				
	Bill No. 5				
	Waterproofing				
				R	



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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 7</u></b>				
	<b><u>IRONMONGERY</u></b>				
	<u>User note</u>				
	Tenderers are advised to study Departmental Specification PW 371				
	<b><u>HINGES, BOLTS, ETC</u></b>				
1	102 x 76mm Stainless steel ball bearing butt hinges	No	6		
2	Surface mounted WC indicator bolt set with 66 x 40.5mm body and 42 x 62 x 95mm thick indicator plate and keep	No	5		
3	Anodised silver "Helping hand" facility indicator bolt and keep with 38 x 177 x 46mm overall front plate with fixed pull lever and 38 x 120 x 159mm long overall lever handle complete	No	1		
	<b><u>CATCHES, CABIN HOOKS, ETC</u></b>				
4	150mm Brass cabin hook and eye	No	4		
	<b><u>LOCKS</u></b>				
5	Three lever lockset	No	6		
6	"Union Dove on rose ALD600-06/00/2657/78" satin chrome aluminium door latch set or similar approved	No	6		
	<b><u>HANDLE</u></b>				
7	19mm Diameter x 300mm long slip-resistant stainless steel pull handle to door	No	4		
	<b>Carried to Collection</b>				
	Section No. 4				
	FIRST FLOOR - STAFF BATHROOMS				
	Bill No. 7				
	Ironmongery				

R



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8	32 x 76 x 380 Brushed stainless steel D-Shaped pull handle fixed back to door	No	1		
<b><u>PUSH PLATES AND KICK PLATES</u></b>					
9	300 x 800 x 1.6mm Satin finished stainless steel kicking plate	No	10		
<b><u>DOOR CLOSERS</u></b>					
10	"DDS-NP-018" delayed action door closer or similar approved	No	2		
<b><u>LETTERS, NAMEPLATES, ETC</u></b>					
<u>152 x 152 x 3mm Aluminium "informatory" sign plates, screw-fixed with four chrome-plated self tapping screws or plugs</u>					
11	Plate with "Paraplegic" symbol	No	2		
12	Plate with "Unisex" symbol	No	1		
13	Plate with "Direction Indicator" symbol	No	1		
<b><u>SUNDRIES</u></b>					
14	Polished chrome plated 30 x 53 x 25mm projecting door stop, plugged	No	6		
<b><u>BATHROOM FITTINGS</u></b>					
<u>Stainless steel</u>					
15	125 x 90mm Stainless steel soap tray with deep drawn ribbed tray, plugged	No	5		
16	"Franke" or similar approved 140 x 88 x 3mm thick stainless steel vandal resistant controlled delivery spindle toilet roll holder, plugged to wall	No	1		
<b>Carried to Collection</b>				R	
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17	32 x 670 x 24mm Deep stainless steel horizontal grab rail around cistern with 2No 80mm diameter flanges 3 times holed for and fixed with stainless steel fixing screws and plastic wall plugs	No	1		
18	32 x 900 x 90mm Overall dogleg rail with 2No 80mm diameter flanges 3 times holed for and fixed with stainless steel fixing screws and plastic wall plugs	No	1		
	<u>Plastic</u>				
19	"Kimberley Clark Ref C408112" or similar approved paper towel dispenser, plugged to wall	No	5		
<b>Carried to Collection</b>					
Section No. 4					
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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 8</u></b>				
	<b><u>PLASTERING</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>SCREEDS</u></b>				
	<u>Screeds wood floated, on concrete</u>				
1	30mm Thick on floors and landings	m2	56		
	<b><u>GRANOLITHIC</u></b>				
	<u>Untinted granolithic, on concrete</u>				
2	25mm Thick on floors	m2	1		
	<b><u>INTERNAL PLASTER</u></b>				
	<u>Cement plaster wood floated on brickwork</u>				
3	On walls	m2	22		
4	On narrow widths not exceeding 300mm wide	m2	1		
	<b>Carried Forward to Summary of Section No. 4</b>				
	Section No. 4				
	FIRST FLOOR - STAFF BATHROOMS				
	Bill No. 8				
	Plastering				
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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 9</u></b>				
	<b><u>TILING</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>WALL TILING</u></b>				
	<u>200 x 200 x 5mm White glazed ceramic tiles (Allow a Prime cost Amount of R200/m2 delivered to site) fixed with adhesive to plastered walls</u>				
1	On walls	m2	56		
2	On narrow widths not exceeding 300mm	m2	5		
3	On sills 100mm wide	m	23		
	<b><u>FLOOR TILING</u></b>				
	<u>300 x 300 x 6mm Full bodied non-slip heavy duty floor tiles "NCI" or similar approved (Allow a Prime cost Amount of R200/m2 delivered to site) fixed with adhesive to screed and flush pointed with tinted waterproof jointing compound</u>				
4	On floors and landings	m2	16		
5	On narrow widths not exceeding 300mm wide	m2	2		
6	Skirting 100mm high	m	34		
	<b>Carried Forward to Summary of Section No. 4</b>				
	Section No. 4				
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	Bill No. 9				
	Tiling				
				R	

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Item No		Unit	Quantity	Rate	Amount
	<b><u>BILL NO 10</u></b>				
	<b><u>PLUMBING AND DRAINAGE</u></b>				
	<u>User note</u>				
	<i>Tenderers are advised to study Departmental Specification PW 371</i>				
	<b><u>SANITARY FITTINGS</u></b>				
	<u>"Vaal" or similar approved vitreous china</u>				
1	510 x 405mm Wash hand basin with three semi punched holes, integrated overflow and chainstay hole, bolted to wall with 2 x 10mm bolts including connecting to existing water supply and waste pipes complete (as per Architectural schedule on drawing no. Arch 04).	No	1		
2	"Protea" paraplegic washdown WC suite comprising 90 degree outlet pan and matching 9 litre cistern including lid, fitments with purpose made chromium plated side flush lever, etc. and B2 economy double flap thermoset seat including connecting to existing water supply and waste pipes complete (as per Architectural schedule on drawing no. Arch 04).	No	1		
	<b><u>WASTE UNIONS, ETC</u></b>				
	<u>Chrome plated brass:</u>				
3	32mm Basin waste union with and including anti-theft plug	No	2		
	<b><u>TRAPS, ETC</u></b>				
	<u>Chrome plated brass</u>				
4	32mm Bottle trap	No	2		
	<b>Carried to Collection</b>			R	
	Section No. 4				
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	Bill No. 10				
	Plumbing and drainage				

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<b><u>TAPS, VALVES, ETC</u></b>					
5	350 x 15mm Flexi connector	No	3		
6	15mm Shut-off valve	No	2		
	<u>"Cobra Watertech" or similar approved</u>				
7	15mm Code 121-15 standard brass stopcock	No	2		
8	15mm Code 111-15CP pillar tap	No	1		
<b><u>SANITARY PLUMBING</u></b>					
	<u>uPVC soil and vent pipes</u>				
9	40mm Pipes	m	3		
10	40mm Pipes chased into brickwork	m	2		
11	50mm Pipes	m	7		
12	110mm Pipes	m	1		
	<u>Extra over uPVC soil and vent pipes for fittings</u>				
13	40mm Bend	No	1		
14	50mm Access bend	No	2		
15	50mm Access junction	No	2		
16	50mm Air vent cowl	No	1		
17	50mm Reducer	No	2		
18	110mm Pan connector	No	2		
19	110mm Bend	No	1		
20	110mm Reducer	No	2		
<b>Carried to Collection</b>				R	
Section No. 4					
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Bill No. 10					
Plumbing and drainage					

